

..DID: 14800
..TXT: PSC NO: 1 ELECTRICITY LEAF: 18
COMPANY: VILLAGE OF GREENE REVISION: 1
INITIAL EFFECTIVE DATE: 04/01/01 SUPERSEDING REVISION: 0
STAMPS:
RECEIVED: 02/20/01 STATUS: Effective EFFECTIVE: 04/01/01

CHARGES

A. RECONNECTION CHARGE:

When service has been discontinued, either by the Municipality as provided in the NYMPA generic tariff or at the request of the consumer and the same consumer applies for reconnection of service at the same premises within four (4) months, there shall be a reconnection charge payable before service will be reestablished, in the amounts as follows:

\$25.00 during the regular working hours of the Electric Department, Monday through Friday;
\$30.00 after the regular working hours of the Electric Department, Monday through Friday, and Saturday, Sunday and Holidays.

B. INSUFFICIENT FUNDS CHECK CHARGE:

Any checks received in payment for electric service which are returned to the Municipality for insufficient funds, or are otherwise dishonored by the bank, shall bear a nonrecurring charge of \$15.00 for each check that has to be processed by the Municipality. If two checks have been returned by the bank, the customer who issued the dishonored checks may be required by the Municipality to render future payments by cash, money order, certified or cashier's check.

Post-dated checks shall be returned to the customer as invalid for the transaction.

Only United States currency shall be accepted for payment of accounts due the Municipality.

Issued by: Suzanne Jones, Clerk-Treasurer, 49 Genesee St., Greene, NY 13778