

P.S.C. No. 7 Electricity  
PENNSYLVANIA ELECTRIC COMPANY  
Initial Effective Date: 10/06/2019

Leaf: 60  
Revision: 0  
Superseding Revision:

**Rule 17 - Backbilling for Company Charges - Non-Residential Customers (continued)**

The Company shall only upwardly revise an estimated demand within sixty (60) calendar days after the subsequent actual demand was obtained.

**18. Interest on Customer Overpayments**

The Company shall provide interest on Customer overpayments in accordance with 16 NYCRR, § 145, Interest on Customer Overpayments to Electric Utilities.

A Customer overpayment is defined as payment by the Customer to the Company in excess of the correct charge for electric service supplied to the Customer which was caused by erroneous billing by the Company.

The rate of interest on Customer overpayments shall be the greater of the unadjusted Customer deposit rates or the applicable late payment rate, if any, for the Service Classification under which the Customer was billed. Interest shall be paid from the date when the Customer overpayment was made, adjusted for any changes in the deposit rate or late payment rate, and compounded monthly, until the date when the overpayment was refunded.

The Company shall pay interest on any Customer refunds in accordance with 16 NYCRR, § 145, Interest on Customer Overpayments to Electric Utilities, described in Case 91-M-0667 and 28570 after August 24, 1992, except where Customer overpayments are refunded within thirty (30) days after such overpayment is received by the Company.

**19. Administrative Charges**

**A. Returned Check Charges**

If a check or electronic transfer of funds received by the Company in payment of a Customer's account is returned unpaid or denied to the Company by the Customer's bank, a Twelve Dollar (\$12.00) charge for the returned check shall be added by the Company to the Customer's account and the Customer shall pay this amount to the Company in addition to all other applicable charges.