

PC NO: 4 GAS

BATH ELECTRIC, GAS AND WATER SYSTEMS

Initial Effective Date: 11/01/2017

Revision: 1

Superseding Revision: 0

CHARGES

DISCONNECTION AND RECONNECTION CHARGES:

NON-PAYMENT

When service has been discontinued by the Company for non-payment as provided in Rule XIX, there shall be a disconnection charge added to the outstanding bill of the customer. There will also be a charge for reconnection payable before service will be reestablished, in the amounts as follows:

<u>Disconnection</u>	During normal crew available hours	\$115.00
<u>Reconnection</u>	During normal crew available hours	\$230.00

Outside of normal crew available hours, on a holiday, or a weekend period (Saturday or Sunday), there will be a charge based on the actual cost for labor, equipment and materials. The charge will be the full employee cost based on a minimum call out time of three hours plus benefits. The labor, benefit, material and equipment rates will be charged at the level in effect at the time the work is performed.

WORK AT CUSTOMER REQUEST

When service has been discontinued by the Company at the request of the customer, and the same customer applies for reconnection of service at the same premises within twelve (12) months, there will be a charge for reconnection payable before service will be reestablished, in the amount as follows:

<u>Reconnection</u>	During normal crew available hours	\$195.00
---------------------	------------------------------------	----------

Outside of normal crew available hours, on a holiday, or a weekend period (Saturday or Sunday), there will be a charge based on the actual cost for labor, equipment and materials. The charge will be the full employee cost based on a minimum call out time of three hours plus benefits. The labor, benefit, material and equipment rates will be charged at the level in effect at the time the work is performed.

NON-SUFFICIENT FUNDS (NSF) FEE: Any checks received in payment for service which are returned to the Company for insufficient funds, or are otherwise dishonored by the bank, shall be charged a fee of \$20.00 for compensation of additional administrative work. If two checks have been returned by the bank, the customer who issued the dishonored checks may be required by the Company 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 Company.

Issued by: Erin Bonacci, Director of Municipal Utilities, 7 South Ave. Bath, NY 14810