Received: 09/30/2002 Status: CANCELLED Effective Date: 11/01/2003

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..TXT: PSC NO: 1 ELECTRICITY LEAF: 22

COMPANY: PLATTSBURGH MUNICIPAL LIGHTING DEPT. REVISION: 2

INITIAL EFFECTIVE DATE: 12/01/02 SUPERSEDING REVISION: 1

STAMPS:

Suspended by order in Case 02-E-1418. See suppl. No. 1

RECEIVED: 09/30/02 STATUS: Pending EFFECTIVE: 03/31/03

A. RECONNECTION CHARGE

When it becomes necessary to dispatch personnel to reconnect electric service which was disconnected for non-payment of bills or any other infringement of the Rules and Regulations governing electric service, the Plattsburgh Municipal Lighting Department (PMLD) shall make a charge of \$25 for reconnection. Payment shall be required in advance of reconnection. If such reconnection is required after normal working hours, on a holiday, or a weekend period (Saturday or Sunday), the charge will be the full employee cost for a two-man, three hour contractual callout and based on the full in-force prevailing wages of these employees at the time of the callout.

Regular Hours - September 1 through April 30, Annually

The regular work hour schedule of 8:00 a.m. to 4:00 p.m. for reconnection services is observed from September 1 through April 30, Annually.

The PMLD may make a charge of \$25 for reconnection where it has become necessary to dispatch personnel to discontinue the service for non-payment of bills or any other infringement of the PMLD's rules governing service.

Payment shall be required in advance of reconnection and shall be made during the normal crew availability hours of 8:00 a.m. to 4:00 p.m. on regular working days, which are Monday through Friday, inclusive, less holidays. If such reconnection is required prior to or after the above specified hours, on a holiday, or a weekend period (Saturday or Sunday), the charge will be the full employee cost for a two-man, four hour contractual callout and based on the full in-force prevailing wages of these employees at the time of the callout.

B. INSUFFICIENT FUNDS CHECK CHARGE

Any checks received in payment for electric service which are returned to the PMLD for insufficient funds or otherwise dishonored by the bank, shall bear a nonrecurring charge of \$15.00 for each check that has to be processed by the PMLD. If two checks have been returned by the bank, such customer having issued the dishonored checks may be required by the PMLD to render future payments by cash, money order, certified or cashier's check; and such cash payment period shall be for a one (1) year subsequent good payment record. Post dated checks shall be returned to the customer as invalid for the transaction. Only United States currency will be accepted for payment of accounts due the PMLD.

Issued by: John S. Brown, Manager - 6 Miller Street, Plattsburgh, NY 12901

Cancelled by 3 Rev. Leaf No. 22 Effective 12/01/2003 Suspended to 11/01/2003 by order in Case 02-E-1418. See Supplement No. 3. The supplement filing date was 09/26/2003 Suspended to 10/01/2003 by order in Case 02-E-1418. See Supplement No. 2. The supplement filing date was 03/27/2003 Suspended by order in Case 02-E-1418. See suppl. No. 1