

..DID: 3139
..TXT: PSC NO: 1 ELECTRICITY LEAF: 14
COMPANY: VILLAGE OF PHILADELPHIA REVISION: 0
INITIAL EFFECTIVE DATE: 05/10/98 SUPERSEDING REVISION:
STAMPS:
EFFECTIVE under authority of PSC 98-G-0604 made 04/29/98
Cancelled by 1 Rev. Leaf No. 14 Effective 04/01/2001
RECEIVED: 04/08/98 STATUS: Cancelled EFFECTIVE: 05/01/98

CHARGES

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 \$10.00 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 cashiers 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.

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

Issued by: Phillip Hughes, Manager, Philadelphia, NY