Received: 04/06/1998 Status: CANCELLED Effective Date: 05/01/1998

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..TXT: PSC NO: 1 ELECTRICITY LEAF: 20

COMPANY: HAMILTON MUNICIPAL UTILITIES COMM. REVISION: 0

INITIAL EFFECTIVE DATE: 05/10/98 SUPERSEDING REVISION:

STAMPS:

EFFECTIVE under authority of PSC 98-E-0592 made 04/29/98

Cancelled by 1 Rev. Leaf No. 20 Effective 04/01/2001

RECEIVED: 04/06/98 STATUS: Cancelled EFFECTIVE: 05/01/98

CHARGES

RECONNECTION CHARGE:

When service has been discontinued, either by the Municipality as provided in Rule (XIII) of 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:

a. During regular working hours of the Electric Department,
Monday through Friday; \$15.00

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

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 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: Hamilton Municipal Utilities Commission