Status: CANCELLED Received: 08/29/2022 Effective Date: 06/01/2023

PSC NO: 1 ELECTRICITY COMPANY: VILLAGE OF PHILADELPHIA INITIAL EFFECTIVE DATE: 02/01/2023

REVISION: 2 SUPERSEDING REVISION: 1

LEAF: 14

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.