

PC NO: 4 GAS  
BATH ELECTRIC, GAS AND WATER SYSTEMS  
Initial Effective Date: 11/1/2017

Leaf: 118  
Revision: 0  
Superseding Revision:

## CHARGES

### DISCONNECTION AND RECONNECTION CHARGES:

When service has been discontinued by the Company as provided in Rule XIX for reconnection of service 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>	\$ 65.00
<u>Reconnection</u>	
During the normal crew hours	\$125.00
During weeknights, weekends and holidays	\$250.00

### WORK AT CUSTOMER REQUEST

When at the request of the customer there will be a charge based on actual time and materials for employees and equipment. If the work is being done during normal crew available hours (Monday through Friday, inclusive, less holidays), the rate will be based on a minimum call out time of one hour at the full employee cost for a one-person or up to a two-person crew plus benefits and mileage rate to pay for the cost of transportation equipment. 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 one-person or up to a two-person crew plus benefits and mileage rate to pay for the cost of transportation equipment, a minimum hour callout of three per employee. The labor, benefit and transportation rates will be charged at the level in effect at the time the work is performed.

### RETURNED CHECK 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, 7-11 South Ave. Bath, NY 14810