PSC NO: 1 ELECTRICITY LEAF: 18 COMPANY: VILLAGE OF FAIRPORT REVISION: 3 INITIAL EFFECTIVE DATE: 07/01/2016 SUPERSEDING REVISION: 1 (Issued in compliance with Commission Order issued and effective June 23, 2016 in Case 16-E-0005)

CHARGES

RECONNECTION CHARGE:

When service has been discontinued, either by the Municipal Commission as provided in Rule (XIII) of the NYMPA generic tariff or at the request of the customer and the same consumer applies for reconnection of service at the same premise within four (4) months, there shall be a reconnection charge payable before service will be reestablished, in the amounts as follows:

During the normal crew available hours of the Electric Department Monday through Friday, inclusive, less holidays \$25.00

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, three hours callout and based on the full in-force wages of these employees at the time of the callout.

INSUFFICIENT FUNDS CHECK CHARGE:

Any checks received in payment for electric service which are returned to the Municipal Commission for insufficient funds, or are otherwise dishonored by the bank, shall bear a nonrecurring charge of \$20.00 for each check that has to be processed by the Municipal Commission. If two checks have been returned by the bank, the customer who issued the dishonored checks may be required by the Municipal Commission 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 Municipal Commission.