

## TERMS AND CONDITIONS

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### XVII. RECONNECTION OF ELECTRIC SERVICE

A. If Electric Service has been discontinued for any of the reasons covered by Section XVI - Discontinuance of Electric Service, the Company shall have a reasonable period of time in which to reconnect the Customer's service after the conditions causing discontinuance shall have been corrected.

B. If Electric Service has been discontinued because of improper use, or if, in the Company's opinion, its meter or wires or other apparatus have been tampered with, the Company may refuse to reconnect the Customer's service until the Customer shall have:

1. Paid all delinquent bills,
2. Paid to the Company an amount estimated by the Company to be sufficient to cover all components of Electric Service used but not recorded by the meter and not previously paid for, and
3. Made such changes in wiring or equipment as may in the opinion of the Company be proper for its protection.

C. If Electric Service has been discontinued by the Company at the request of any public authority having jurisdiction, the Customer's service will not be reconnected until authorization to do so has been obtained from said public authority.

D. When it is necessary to reconnect Electric Service, which has been discontinued for any reasons covered by Section XVI - Discontinuance of Electric Service, a service charge as described below will apply:

1. During normal working hours, a charge of \$22.27 will apply.
2. During periods other than normal working hours, a charge of \$57.60 will apply.

E. When the Company requires past-due balances to be paid prior to reconnection, the Company may further require such payments to be made by cash, certified check, cashier's check, electronic debit, or money order at a Company designated payment location when, during the previous twelve months, either of the events below have occurred:

1. The Customer's Electric Service has been disconnected due to non-payment of any bill for Electric Service.
2. The Customer has attempted to make payment by a check, draft, or electronic debit tendered or authorized on the Customer's account and returned for insufficient or uncollected funds, closed account, revoked authorization, stop payment or other similar reason.