

Miscellaneous service charges are charges to individual customers for discrete services that are not recovered from the general body of ratepayers. In addition, they are:

- Designed to place the direct cost on the causer of the cost.
- Not typically "marked up" to include profit.



- Initial reconnection charges are levied for service initiation at a location where service did not previously exist.
- Normal reconnection charges are levied for transfer of service to a new customer account at a previously served location or reconnection of service subsequent to a customer requested disconnection.



- <u>Violation reconnection charges</u> are levied prior to reconnection of an existing customer after discontinuance of service for cause pursuant to Rule 25-30.320, F.A.C., *Refusal* or *Discontinuance of Service*, including a delinquent bill payment.
- Premises visit charges are levied when a service representative visits a premises at the customer's request for complaint resolution and the problem is found to be the customer's responsibility.



 Premises visit charges in lieu of disconnection are levied when a service representative visits a premises for the purpose of discontinuing service for nonpayment of a bill and does not discontinue service because the customer pays the service representative or otherwise makes satisfactory arrangements to pay the bill.



- A request for miscellaneous service charges should be accompanied by cost justification for each charge pursuant to Section 367.091(6), F.S., Rates, tariffs; new class of service.
- Customers should be noticed prior to the implementation of miscellaneous service charges.



Nonsufficient Funds and Late Payment Charges

- Nonsufficient funds charges are levied when checks are returned as unpaid from a financial institution. Nonsufficient funds charges are approved consistent with Sections 68.065, F.S., Actions to collect worthless payment instruments; attorney fees and collection costs and 832.08(5), F.S., State attorney bad check diversion program; fees for collections.
- <u>Late payment charges</u> are levied if the customer bill is not paid within 20 days after the utility has mailed or presented the bill for payment. A request for late payment charges should be accompanied by a cost justification.

