
ELECTRIC SERVICE SCHEDULE NO. 192 – Continued

PROVISIONS OF SERVICE (Continued)

- c. The Company shall reflect the available Self-Direction Credit on the Eligible Customer's monthly bills in an amount equal to the Eligible Customer's full monthly Schedule 193 DSM Cost Adjustment charge beginning as soon as practicable, no later than the first monthly bill issued more than 30 days after the Company's receipt of the Self-Direction Administrator's determination of the Self-Direction Credit. Nothing contained in this schedule shall prohibit the Eligible Customer and the Company from agreeing upon an alternative method of reflecting the credit.
 - d. Each month, the Company shall provide the Self-Direction Administrator with the amount of actual Self-Direction Credits applied to the prior month's bills for each Eligible Customer.
 - e. The Self-Direction Administrator shall notify the Company and the Eligible Customer at least 60 days before the month when the Self-Direction Credit for an Eligible Customer is projected by the Self-Direction Administrator to be exhausted, and the billing month in which the credit should be terminated.
 - f. The Self-Direction Administrator shall notify the Company and the Eligible Customer of any adjustment necessary to true-up the Self-Direction Credit in the event of under or over collection.
- (5) The Self-Direction Administrator shall make determinations based upon information provided by the Company and the customers on all matters under this Schedule 192, including, but not limited to, determinations as to Eligible Customers, pre-qualification or qualification of Eligible Projects, satisfaction of Efficiency Criterion, Minimum Equipment Efficiency, Eligible Expenses, Self-Direction Credits, Fifty Percent Self-Direction Credits, incremental expenses for projects in excess of industry practices, financing costs for prior projects, incremental costs for aggregated meters and prior Company funding. All determinations made by the Self- Direction Administrator shall be documented and provided to the appropriate parties.

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