

GENERAL SERVICE PROVISIONS (Continued)

22. DEMAND-SIDE MANAGEMENT SURCHARGE ADJUSTMENT (Continued)

III. COMPUTATION (Continued)

(e) DSM program costs and revenues and customer surcharge collections, as well as related interest and carrying costs, shall be recorded in appropriate subaccounts of a Demand-Side Management Recovery Account.

B. Reconciliation Factor

A reconciliation of surcharge collections shall be determined by subtracting surcharge collections from actual program costs, net of program revenues, for the period ended October. The under-or-over collection shall be collected from or credited to customers over a twelve month period commencing January utilizing projected twelve month therm sales and deliveries for the applicable rate schedules in a manner identical to that utilized in the collection of the surcharge.

IV. FILING

The Company shall file with the Commission a copy of the computation of the DSM surcharge current factors and/or reconciliation factors at least ten days prior to application on customers' bills.

V. ADJUSTMENT

The Commission may direct the Company to adjust quarterly the DSM Surcharge factor(s) for the purpose of minimizing the level of any subsequent reconciliations. The Company shall furnish Staff sufficient data for its evaluations.

23. SERVICE INITIATION CHARGE

Whenever gas service is initiated at a location where gas has been turned off, a fee shall be charged as specified in Appendix A and shall be due and payable along with the customer's initial bill for usage at such location, except that no such fee shall be charged to builders or rental property managers requesting service rendered on a temporary basis where there has been no interruption in gas service. Whenever gas service is initiated at a location where gas has not been turned off, a fee shall be charged as specified in Appendix A and shall be due and payable along with the customer's initial bill for usage at such location.