



Sheet 1 (N)

ELECTRIC PRELIMINARY STATEMENT PART HN
DISADVANTAGED COMMUNITIES SINGLE-FAMILY SOLAR HOMES
PROGRAM MEMORANDUM ACCOUNT (DACSASHMA) (N)

HN. DISADVANTAGED COMMUNITIES SINGLE-FAMILY SOLAR HOMES PROGRAM MEMORANDUM ACCOUNT (DACSASHMA) (N)

- 1. PURPOSE: The purpose of the Disadvantaged Communities Single-family Solar Homes Program Memorandum Account (DACSASHMA) is to record and track all incremental start-up costs incurred to implement the DAC-SASH program per D.18-06-027.
- 2. APPLICABILITY: DACSASHMA applies to all customer classes, except for those specifically excluded by the Commission.
- 3. REVISION DATE: Disposition of the balances in this account will be determined in Energy Resource Recovery Account proceedings, a Commission ruling, or advice letter disposition.
- 4. RATES: The DACSASHMA does not have a rate component.
- 5. ACCOUNTING PROCEDURE: The following entries will be made each month, or as applicable, as follows:
 - a. A debit entry equal to the incremental start-up costs associated with implementation of DAC-SASH;
 - b. A debit or credit entry, as appropriate, to record the transfer of amounts to or from other accounts as approved by the Commission, and
 - c. An entry, as appropriate, each month equal to the interest on the average balance in this account at the beginning of the month and the balance after the above entries, at a rate equal to one-twelfth of the interest rate on the three-month Commercial Paper for the previous month, as reported in the Federal Reserve Statistical Release, H.15, or its successor.

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