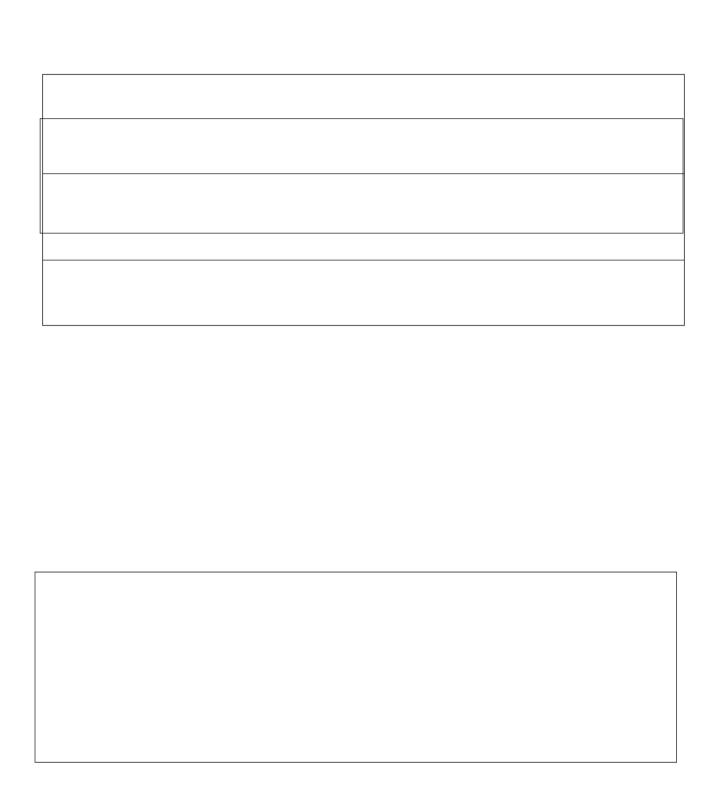
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Applicable: Entire Service Area CNP 8027

#### 6.1.1.6 OTHER CHARGES

#### 6.1.1.6.3 RIDER TCRF - TRANSMISSION COST RECOVERY FACTOR

#### APPLICABILITY

Each Retail Customer connected to the Company's transmission or distribution system will be assessed a nonbypassable transmission service charge adjustment pursuant to this rider. The charges derived herein, pursuant to Substantive Rule §25.193, are necessitated by a change in a transmission service provider's wholesale transmission rate subsequent to Commission approval of the Company's base rate charge for transmission service.

#### MONTHLY RATE

The REP, on behalf of the Retail Customer, will be assessed this transmission service charge adjustment based on the monthly per unit cost (TCRF) multiplied times the Retail Customer's appropriate monthly billing determinant (kWh, 4 CP kVA or NCP kVA).

The TCRF shall be calculated for each rate according to the following formula:

TCRF =

$$\frac{\left\{\left[\sum_{i=1}^{N}(NWTR_{i}*NL_{i})-\sum_{i=1}^{N}(BWTR_{i}*NL_{i})\right]*1/2*ALLOC\right\}+ADJ}{BD}$$

Where:

TCRF = Transmission Cost Recovery Factor in dollars per kWh, dollars per 4 CP kVA or dollars per NCP kVA to be used for billing for each listed rate schedule. The rate schedules are listed under "BD" below.

 $NWTR_i =$  The new wholesale transmission rate of a TSP approved by the Commission by order or pursuant to Commission rules, since the DSP's last rate case;

 $BWTR_i$  = The base wholesale transmission rate of the TSP represented in the NWTR<sub>i</sub>, used to develop the retail transmission charges of the Company, in the Company's last rate case.

 $NL_i$  = The Company's individual 4CP load component of the total ERCOT 4CP load information used to develop the  $NWTR_i$ ;

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CenterPoint Energy Houston Electric, LLC Applicable: Entire Service Area

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ALLOC = The class allocator approved by the Commission to allocate the transmission revenue requirement among classes in the Company's last rate case, unless otherwise ordered by the Commission;

The Allocation Factor for each listed rate schedule is as follows:

Residential Service	48.9238%
Secondary Service Less Than or Equal to 10 kVA	0.6486%
Secondary Service Greater Than 10 kVA	29.0275%
Primary Service	3.0846%
Transmission Service	18.3155%
Street Lighting Service	0.00%
Miscellaneous Lighting Service	0.00%

ADJ = 
$$\sum_{p=1}^{6} \left\{ EXP_{p} - (REV_{p} - ADJP_{p} - ADJP_{p}) \right\}$$

Where:

ADJ = Adjustment of the rate class TCRF;

EXP<sub>p</sub> = Transmission expenses not included in base rates for period p;

 $REV_p = TCRF$  revenue for period p;

ADJP1 =  $1/6^{th}$  of ADJ calculated in the previous TCRF update for the periods 5 and 6;

ADJP2 = 1/6<sup>th</sup> of ADJ calculated in the second previous TCRF update for the periods 1 through 4.

BD = Each class' billing determinant (kWh, 4 CP kVA, or NCP kVA) for the prior March to August six month period for the March update and prior September to February six month period for the September update.

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Applicable: Entire Service Area CNP 8027

# TCRF EFFECTIVE FOR SCHEDULED METER READ DATES ON AND AFTER TBD

	TCRF Rate	Billing Units
Residential Service		
Secondary Service Less Than or	\$ 0.018286	per kWh
Equal to 10 kVA	\$ 0.010088	per kWh
Secondary Service Greater Than 10 kVA IDR or IDR Capable AMS	¢ 4.029204	mon 4 CD 1sV A
Non-IDR	\$ 4.928306	1
Primary Service	\$ 3.907859	per NCP kVA
IDR or IDR Capable AMS	\$ 5.050229	per 4 CP kVA
Non-IDR	\$ 3.907859	per NCP kVA
Transmission Service	\$ 6.494414	per 4 CP kVA
Lighting Services Street Lighting Service Miscellaneous Lighting Service	\$ - \$ -	per kWh per kWh

#### NOTICE

This rate schedule is subject to the Company's Tariff and Applicable Legal Authorities.

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Applicable: Entire Service Area CNP 8023

#### 6.1.1.6.4 RATE ESS - RETAIL ELECTRIC SERVICE SWITCHOVERS

A request to switch service to a consuming facility to another utility that has the right to serve the facility shall be handled pursuant to Public Utility Commission of Texas Substantive Rule §25.27, a copy of which will be provided upon request.

> Applicable to consuming facilities served at 480 volts or less

Self Contained Meter

Base Charge Adder:

\$332.15

Base Charge:

\$128.07

CT Rated Meter

\$663,37

Base Charge: Base Charge Adder:

\$255.23

Facilities Recovery Charge: As Calculated

#### Stranded Cost Recovery

In addition to the charges above, stranded cost recovery charges will be assessed in accordance with the Public Utility Regulatory Act, Section 39.252(c), which states:

"In multiply certificated areas, a retail customer may not avoid stranded cost recovery charges by switching to another electric utility, electric cooperative, or municipally owned utility after May 1, 1999. A customer in a multiply certificated service area that requested to switch providers on or before May 1, 1999, or was not taking service from an electric utility on May 1, 1999, and does not do so after that date is not responsible for paying retail stranded costs of that utility."

Revision Number: 6th Effective: xx/xx/xx

Applicable: Entire Service Area CNP 8023

#### 6.1.1.6.5 RIDER CMC - COMPETITIVE METERING CREDIT

#### AVAILABILITY

Pursuant to PUCT Substantive Rule §25.311, competitive metering services may be provided

to commercial and industrial customers that are required by the independent system operator (ERCOT) to have an interval data recorder (IDR) meter. ERCOT's mandatory IDR installation threshold is currently a peak demand greater than 700 kW or kVA. The competitive metering credit is applicable to the electric service identifier (ESI ID) of a non- residential Retail Customer that has executed the Company's Agreement for Meter Ownership and/or Access and for which the Company has installed a Non-Company Owned Billing Meter. An applicable ESI ID will receive only one Competitive Metering Credit per month.

#### MONTHLY COMPETITIVE METERING CREDIT

The Retail Electric Provider of record for the applicable ESI ID will receive one credit per month for the Retail Customer's utilization of a Non-Company Owned Billing Meter according to the table below, based on ESI ID's rate class.

Rate Class	Monthly Credit
Secondary Service > 10 kVA	
IDR Meter	\$2.35
Primary Service	
IDR Meter	\$2.32
Transmission Service	\$3.25

#### NOTICE

This Rate Schedule is subject to the Company's Tariff and Applicable Legal Authorities.

Revision Number: 4th Effective: xx/xx/xx

Applicable: Entire Service Area CNP 860

#### 6.1.1.6.6 RIDER RCE - RATE CASE EXPENSES SURCHARGE

#### APPLICABILITY

This rider is applicable to all Retail Customers receiving Delivery Service under one of the Company's Rate Schedules in the Tariff for Retail Delivery Service for recovery of rate case expenses.

#### MONTHLY RATE

A Retail Customer's RCE for the billing month shall be determined by multiplying the appropriate rate case expenses factor shown below by the Retail Customer's applicable billing determinant for the current month.

Retail Customer Rate Classes	Rate Case Expenses Factor	Rate Class Billing Determinant
Residential Service	\$0,000050	Per kWh
Secondary Service Less than or Equal to 10 kVA	\$0.000034	Per kWh
Secondary Service Greater than 10 kVA	\$0.008245	Per Billing kVA
Primary Service	\$0.006457	Per Billing kVA
Transmission Service	\$0.008729	Per 4CP kVA
Street Lighting Service	\$0.000322	Per kWh
Miscellaneous Lighting Service	\$0.000057	Per kWh

#### **TERM**

Rider RCE will remain in effect for three years from the original effective date of xx/xx/xx or until the Commission approved amount is recovered.

#### NOTICE

This Rate Schedule is subject to the Company's Tariff and Applicable Legal Authorities.

Revision Number: 2 n d Effective: xx/xx/xx

Applicable: Entire Service Area

#### 6.1.1.6.10

#### RIDER IRA - INFLATION REDUCTION ACT 2022

#### APPLICABILITY

This rider is applicable to all Retail Customers receiving Delivery Service under one of the Company's Rate Schedules in the Tariff for Retail Delivery Service. This rider is the result of the Inflation Reduction Act of 2022 ("IRA") to recover changes in the Company's tax obligation.

#### MONTHLY RATE

A Retail Customer's IRA amount for the billing month shall be determined by multiplying the appropriate factor shown below by the Retail Customer's applicable billing determinant for the current month

Retail Customer Rate Classes	IRA Factor	Rate Class Billing Determinant
Residential Service	\$x.xxxxxx	Per kWh
Secondary Service Less Than or Equal to 10		
kVA	\$x.xxxxxx	Per kWh
Secondary Service Greater than 10 kVA		
-	\$x.xxxxxx	Per Billing kVA
Primary Service	\$x.xxxxxx	Per Billing kVA
Transmission Service	\$x.xxxxxx	Per 4CP kVA
Lighting Services	\$x.xxxxxx	Per kWh

Revision Number: Effective: Original

xx/xx/xx

Applicable: Entire Service Area

### NOTICE

This Rate Schedule is subject to the Company's Tariff and Applicable Legal Authorities.

Revision Number: Effective: Original

xx/xx/xx

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Applicable: Entire Service Area

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#### 6.1.2 DISCRETIONARY SERVICE CHARGES

#### 6.1.2.1 UNIFORM DISCRETIONARY SERVICE CHARGES

## 6.1.2.1.1 UNIFORM DISCRETIONARY SERVICE CHARGES (PREMISES WITH A STANDARD METER)

This section of this Tariff lists the Discretionary Service Charges for Premises with a Standard Meter. A Standard Meter permits Company to perform many Discretionary Services without dispatching personnel to Retail Customer's Premises.

Competitive Retailer shall submit an order on behalf of Retail Customer to perform the Discretionary Service at Premises with a Standard Meter, unless this Tariff permits Retail Customer to directly request Company to perform the Discretionary Service or allows Company to initiate performance of the Discretionary Service. Competitive Retailer shall include the appropriate TX SET transaction in an order submitted to Company requesting performance of the Discretionary Service.

Company shall complete performance of the Discretionary Service according to the applicable timeline in this Section. If Company is unable to complete performance of the Discretionary Service in compliance with the applicable timeline for any reason, including, but not limited to, an inability to successfully communicate with the Meter, it shall complete performance of the service in a timely manner. The term "timely" requires Company to complete performance of the service on the same day specified in the applicable timeline if weather, time of day, location of Premises, and other relevant factors permit. Otherwise, Company shall prioritize the completion of the service on the next AMS Operational Day.

Company shall bill the appropriate Discretionary Service Charge to Competitive Retailer upon completion of the service, unless Company initiates performance of the Discretionary Service and bills the Retail Customer directly. Company shall not apply any additional charges for its performance of the Discretionary Service, such as processing fees and copying fees. Charges designated "As Calculated" in this Section apply to Discretionary Services for which the costs of performing such services vary, depending upon the circumstances of the service order and the requirements necessary to complete service performance. Company shall use the appropriate TX SET transaction for the Discretionary Service in an invoice submitted to Competitive Retailer.

Revision Number: 13th Effective: xx/xx/xx

Applicable: Entire Service Area CNP 872

Charge No.	Name and Description	Amount
Connection Cha	arges	
(1)	Move-In (Existing Standard Meter)	
	This service initiates Delivery to Retail Customer's Point of Delivery. It is available only at Premises with an existing Standard Meter. It is not available if inspections, permits, or construction is required and not completed.	\$0.00
	Company shall complete performance of the service on the requested date, provided: (1) Company receives the order by 7:00 PM CPT on the requested date, and (2) the requested date is an AMS Operational Day.	
	Company may treat an order received after 7:00 PM CPT on an AMS Operational Day, or on a day that is not an AMS Operational Day, as received by 7:00 PM CPT on the next AMS Operational Day.	
	If the requested date is not an AMS Operational Day, Company shall complete performance of the service by the first AMS Operational Day following the requested date.	
(2)	Move-In (New Standard Meter)	
	This service initiates Delivery to Retail Customer's Point of Delivery upon the installation of a new Standard Meter at the Premises. It is not available if inspections, permits, or construction (other than installation of the Meter) is required and not completed. Construction Service Charges relating to the cost and installation of the new Standard Meter appear in Section 6.1.2.2, CONSTRUCTION SERVICE CHARGES.	\$213.00
	Company shall complete performance of the service on the requested date, provided: (1) the requested date is a Business Day; (2) Company receives the order by 5:00 PM CPT on a Business Day, and (3) the order is received at least two Business Days prior to the requested date.	

Revision Number: 13th Effective: xx/xx/xx

Applicable: Entire Service Area CNP 872

Charge No.	Name and Description	Amount
	Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.	
	If the order is received by the Company less than two Business Days prior to the requested date, Company shall complete performance of the service within two Business Days after the date the order is received. If the order is received at least two Business Days prior to the request date but the requested date is not a Business Day, Company shall complete performance of the service by the first Business Day following the requested date.	
Disconnection C	harges (Standard Meter)	
(3)	Move-Out	
	This service discontinues Delivery to Retail Customer's Point of Delivery.	Charge included in the Move-In
	Company shall complete performance of the service on the requested date, provided: (1) Company receives the order by 7:00 PM CPT on the requested date; and (2) the requested date is an AMS Operational Day.	charge.
	Company may treat an order received after 7:00 PM CPT on an AMS Operational Day, or on a day that is not an AMS Operational Day, as received by 7:00 PM CPT on the next AMS Operational Day.	
	If the requested date is not an AMS Operational Day, Company shall complete performance of the service by the first AMS Operational Day following the requested date.	
(4)	Clearance Request	
	This service de-energizes/re-energizes Company electrical facilities on Retail Customer's Premises before/after Retail Customer or Retail Customer's contractor engages in activity near Company's electrical facilities, or on or near Retail Customer's electrical facilities. Retail Customer may directly submit an order to Company to obtain this clearance as authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.	

Applicable: Entire Service Area CNP 872

Charge No.	Name and Description	Amount
	Company shall complete performance of the service on the requested clearance date, provided: (1) Company receives the order by 5:00 PM CPT on a Business Day; and (2) the order is received at least three Business Days prior to the requested clearance date.	
	Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.	
	Company shall accommodate an order requesting clearance based on a mutual agreement with the requesting party to perform the service at charges calculated by Company if: (1) the requested clearance date is not a Business Day; (2) the Company receives the order less than three Business Days prior to the requested clearance date; or (3) the activities necessary for clearance cannot be safely performed on the requested clearance date.	
	Three Business Days' Notice (Residential)	
	Three Business Days' Notice (Non-Residential)	As Calculated
	Less Than Three Business Days' Notice	As Calculated As Calculated
Disconnection/	Passanastion for Non-Poursont Charges (Standard Motor)	
	Reconnection for Non-Payment Charges (Standard Meter)	
(5)	Disconnection for Non-Payment (DNP)  This service discontinues Delivery to Retail Customer's Point of Delivery due to Retail Customer's non-payment of charges billed by Competitive Retailer or Company. Company may also discontinue Delivery to Retail Customer's Point of Delivery due to Retail Customer's failure to fulfill obligations to the Company pursuant to a contract, this Tariff, or other Applicable Legal Authorities.  Company shall not discontinue Delivery to Retail Customer's Point of Delivery due to non-payment: (1) before the requested date, (2) in violation of P.U.C. SUBST. R 25.483(f)(2); or (3) if provisions in other Applicable Legal Authorities prohibit such disconnection. Company also shall not discontinue Delivery to a Retail Customer's	

Applicable: Entire Service Area CNP 872

Charge No.	Name and Description	Amount
	Point of Delivery between the hours of 5:00 PM and 7:00 AM CPT due to non-payment, unless a coordinated disconnection allowing the disconnection of service between these hours is arranged pursuant to Section 4.3.12.3, COORDINATED DISCONNECTION. When appropriate, the coordinated disconnection of service may occur between 5:00 PM and 7:00 AM CPT.  Company shall not charge Competitive Retailer for performance of the service if Company initiates disconnection for non-payment.  Disconnection at Meter	
	Subject to the restrictions in this Tariff, Competitive Retailer may submit an order requesting Company to disconnect service to a Retail Customer's Point of Delivery due to non-payment on either: (1) the date the order is received, or (2) a specified future date.	\$0.00
	Company shall complete performance of a same-day service order within two hours of Company's receipt of the order, provided Company receives the order by 3:00 PM CPT on a Business Day. If Company receives an order for same-day service after 3:00 PM CPT on a Business Day, or on a day that is not a Business Day, it shall complete performance of the service by 9:00 AM CPT on the next Business Day.	
	Company shall complete performance of a future-dated service disconnection order by 9:00 AM CPT on the requested date, provided: (1) Company receives the order by 11:59:59 PM CPT on the day preceding the requested date and (2) the requested date is a Business Day. If Company receives an order for future-dated service in which the requested date is not a Business Day, Company shall complete performance of the service by 9:00 AM CPT on the first Business Day following the requested date.	
	Disconnection at Premium Location (e.g., pole, weatherhead, secondary box)	
	Company shall complete performance of the order within three Business Days of the requested date, provided: (1) the requested date is a Business Day; (2) Company received the order by 5:00 PM CPT on a Business Day; and (3) the order is received at least two Business Days before the requested date.	\$90.00

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Charge No.	Name and Description	Amount
	If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date.	
	Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.	
	If the order is received by Company less than two Business Days prior to the requested date, Company shall complete performance of the service within four Business Days after the date the order is received.	
(6)	Reconnection After Disconnection for Non-Payment of Charges (DNP)	
	This service restarts Delivery to Retail Customer's Point of Delivery after discontinuance due to Retail Customer's non-payment of charges billed by Competitive Retailer or Company.	
	For Premises where Competitive Retailer provides prepaid service to Retail Customer pursuant to P.U.C. SUBST. R 25.498, Company shall complete performance of the service within one hour of Company's receipt of order.	
	Company shall not charge Competitive Retailer for performance of the service if Company restarts Delivery after Company-initiated disconnection for non-payment.	
	Reconnection at Meter	
	Company shall complete performance of the service within two hours of Company's receipt of order.	\$0.00
	Reconnection at Premium Location (e.g., pole, weatherhead, secondary box, etc.)	
	Company shall complete performance of standard reconnection service on the date Company receives the order, provided Company receives the order by 2:00 PM CPT on a Business Day.	

Applicable: Entire Service Area CNP 872

Charge No.	Name and Description	Amount
	If the order is received after 2:00 PM CPT on a Business Day, Company shall complete performance of the standard service on the same date if possible, but no later than the close of Company's next Field Operational Day.	
	Company shall treat an order for standard reconnection service received after 7:00 PM CPT, or on a day that is not a Business Day, as received at 8:00 AM CPT on the next Business Day.	
	Company shall complete performance of the same-day reconnection service on date Company receives the order, provided Company receives the order by 5:00 PM CPT on a Business Day. If the order is received by Company after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, Company shall complete performance of the service no later than the close of Company's next Field Operational Day.	
	In no event shall Company fail to reconnect service within 48 hours after receipt of an order for reconnection service. However, if this requirement results in the reconnection being performed on a day that is not a Business Day, the appropriate Weekend or Holiday charge shall apply.	
	i. Standard Reconnect	\$109.00
	ii. Same Day Reconnect	\$150,00
	iii. Weekend	\$150.00
	iv. Holiday	\$198.00
Meter Testing C	harge (Standard Meter)	
(7)	This charge is for service to test Retail Customer's Meter in accordance with Section 4.7.4, METER TESTING. Retail Customer may directly submit an order to Company to perform this service as authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST AND REPORTING.	
	Company-Owned Meter  a. First Meter test in last four years  b. Meter found outside relevant accuracy standards	\$0.00 \$0.00

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Name and Description	Amount
c. All other	\$54.00
Competitive Meter	\$167,00
harges (Standard Meter)	
Meter Reading for the Purpose of a Standard Switch	
This service reads Retail Customer's Meter for the purpose of switching Retail Customer's account to a different Competitive Retailer when Retail Customer has not requested a self-selected switch. The service is performed in accordance with Section 4.3.4, CHANGING OF DESIGNATED COMPETITIVE RETAILER.	\$0.00
Company shall complete performance of the service using an Actual Meter Reading to allow completion of the switch on the First Available Switch Date (FASD) received from the Registration Agent, provided: (1) Company receives the order by 7:00 PM CPT on an AMS Operational Day; and (2) the FASD is an AMS Operational Day. The FASD is day zero unless otherwise specified by the Registration Agent.	
Company may treat an order received after 7:00 PM CPT on an AMS Operational Day, or on a day that is not an AMS Operational Day, as received on the next AMS Operational Day.	
Company may use an Estimated Meter Reading to complete performance of the service if conditions preclude execution of an Actual Meter Reading.	
Meter Reading for the Purpose of a Self-Selected Switch	
This service reads Retail Customer's Meter on a date other than the Scheduled Meter Reading Date for the purpose of switching Retail Customer's account to a different Competitive Retailer on a date certain. The service is performed in accordance with Section 4.3.4, CHANGING OF DESIGNATED COMPETITIVE RETAILER. A charge applies only when Company uses an Actual Meter Reading to perform the service.	\$0.00
	harges (Standard Meter)  Meter Reading for the Purpose of a Standard Switch  This service reads Retail Customer's Meter for the purpose of switching Retail Customer's account to a different Competitive Retailer when Retail Customer has not requested a self-selected switch. The service is performed in accordance with Section 4.3.4, CHANGING OF DESIGNATED COMPETITIVE RETAILER.  Company shall complete performance of the service using an Actual Meter Reading to allow completion of the switch on the First Available Switch Date (FASD) received from the Registration Agent, provided: (1) Company receives the order by 7:00 PM CPT on an AMS Operational Day; and (2) the FASD is an AMS Operational Day. The FASD is day zero unless otherwise specified by the Registration Agent.  Company may treat an order received after 7:00 PM CPT on an AMS Operational Day, or on a day that is not an AMS Operational Day, as received on the next AMS Operational Day.  Company may use an Estimated Meter Reading to complete performance of the service if conditions preclude execution of an Actual Meter Reading.  Meter Reading for the Purpose of a Self-Selected Switch  This service reads Retail Customer's Meter on a date other than the Scheduled Meter Reading Date for the purpose of switching Retail Customer's account to a different Competitive Retailer on a date certain. The service is performed in accordance with Section 4.3.4, CHANGING OF DESIGNATED COMPETITIVE RETAILER. A charge applies only when Company uses an Actual Meter Reading to perform the

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Charge No.	Name and Description	Amount
	Company shall complete performance of the service on the requested date provided:	
	(1) Company receives the order by 7:00 PM CPT on the requested date; and (2) the	
	requested date is an AMS Operational Day.	
	Company may treat an order received after 7:00 PM CPT on an AMS Operational	
	Day, or on a day that is not an AMS Operational Day, as received on the next AMS	
	Operational Day.	
	If the requested date is not an AMS Operational Day, Company shall complete	
	performance of the service by the first AMS Operational Day following the requested	
	date.	
	Company may use an Estimated Meter Reading to complete performance of the	
	service if conditions preclude execution of an Actual Meter Reading.	
	Meter Reading for the Purpose of a Mass Transition	
(10)		
	This service provides a Meter Reading for each affected Retail Customer for the	
	purpose of a mass transition of the Retail Customers pursuant to P.U.C. SUBST. R 25.43. Company shall charge the existing Competitive Retailer for performance of	\$0.00
	the service.	
Non-Standard N	leter Installation Charge	
(11)	Non-Standard Metering Service One-Time Fee	
, .		
	Applicable to a Retail Customer receiving Standard Metering Service who chooses	
	pursuant to P.U.C. SUBST. R 25.133 to begin receiving Non-Standard Metering	
	Service.	
	Existing Analog Meter One-Time Fee	\$93.00
	New Analog Meter (if commercially available) One-Time Fee	\$210.00
	Digital Non-Communicating Meter One-Time Fee	\$220,00
	Advanced Meter with Communications Disabled One-Time Fee	\$200,00

Applicable: Entire Service Area CNP 872

Charge No.	Name and Description	Amount
Service Call Cha	arge (Standard Meter)	
(12)	This charge is for service that dispatches Company personnel to Retail Customer's Premises to investigate an outage or other service-related problem. Retail Customer may directly submit an order to Company to perform this service as authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.  A charge for performance of this service applies only if Company completes its investigation and determines the outage or other service-related problem is not caused by Company's equipment.	
	Business Day (8:00 AM -5:00 PM CPT)	\$125.00
	Business Day (Other Hours)	\$125.00
	Weekend	\$125.00
	Holiday	\$125.00
Tampering and	Related Charges (Standard Meter)	
(13)	Tampering	
	This service investigates and corrects the unauthorized use of Delivery System pursuant to Section 5.4.7, UNAUTHORIZED USE OF DELIVERY SYSTEM, or other Tampering with Company's Meter or Metering Equipment, or the theft of electric service by any person at the Retail Customer's Premises.  Tampering charges may include, but are not limited to, Delivery Charges, the cost of testing the Meter, the cost of replacing and repairing a Meter and associated equipment (including the Meter seal), the cost of installing protective facilities or relocating the Meter, and all other costs associated with the investigation and correction of the unauthorized use.	As Calculated
(14)	Broken Outer Meter Seal  This service replaces a broken outer Meter seal.	\$51.00

Applicable: Entire Service Area CNP 872

Charge No.	Name and Description	Amount
Denial of Access	s Charges (Standard Meter)	
(15)	Inaccessible Meter	
	This service applies when Company personnel is unable to gain access to the Meter of a Critical Load Public Safety Customer or Critical Load Industrial Customer as a result of continued denial of access to the Meter as provided in Section 4.7.2.1, DENIAL OF ACCESS BY RETAIL CUSTOMER.	\$55.00
(16)	Denial of Access to Company's Delivery System	
	This charge applies when Retail Customer fails to provide access to Retail Customer's Premises, as required by Section 5.4.8. ACCESS TO RETAIL CUSTOMER'S PREMISES, and includes all costs incurred by Company to obtain such access.	As Calculated

Applicable: Entire Service Area

6.1.2.1.2 UNIFORM DISCRETIONARY SERVICE CHARGES (PREMISES WITH A NON-STANDARD METER OTHER THAN AN AMS-M METER, AND PREMISES WITH UNMETERED SERVICE)

This Section of this Tariff lists the Discretionary Service Charges for Premises with a Non-Standard Meter (including Premises with an IDR Meter, but excluding Premises with an AMS-M Meter) and Premises with Unmetered Service. Discretionary Service Charges for Premises with AMS-M Meters are found in Section 6.1.2.1.3. A Non-Standard Meter requires Company to dispatch personnel to Retail Customer's Premises to perform a Discretionary Service.

Competitive Retailer shall submit an order on behalf of Retail Customer to perform the Discretionary Service at Premises with a Non-Standard Meter or Premises with Unmetered Service, unless this Tariff permits Retail Customer to directly request Company to perform the Discretionary Service or allows Company to initiate performance of the service. Competitive Retailer shall include the appropriate TX SET transaction in an order submitted to Company requesting performance of the Discretionary Service.

Company shall complete performance of the Discretionary Service according to the applicable timeline in this Section. If Company is unable to complete performance of the Discretionary Service in compliance with the applicable timeline, it shall complete performance of the service in a timely manner. The term "timely" requires Company to complete performance of the service on the same day specified in the applicable timeline if weather, time of day, location of Premises, and other relevant factors permit. Otherwise, Company shall prioritize the completion of the service on the next Business Day.

Company shall bill the appropriate Discretionary Service Charge to Competitive Retailer upon completion of the service, unless Company initiates performance of the Discretionary Service and bills the Retail Customer directly. Company shall not apply any additional charges for performance of the Discretionary Service, such as processing fees and copying fees. Charges designated "As Calculated" in this Section apply to Discretionary Services for which the costs of performing such services vary, depending upon the circumstances of the service order and the requirements necessary to complete service performance. Company shall use the appropriate TX SET transaction for the Discretionary Service in an invoice submitted to Competitive Retailer.

Charge No.	Name and Description	Amount
Connection CI	narges	
(1)	Move-In (Non-Standard Meter)	
	This charge is for service to initiate Delivery to Retail Customer's Point of Delivery. It is not available if inspections, permits, or construction (other than installation of the Meter) is required and not completed. Construction Service Charges relating to the cost and installation of a new Non-Standard Meter appear in Section 6.1.2.2, CONSTRUCTION SERVICE CHARGES	
	Company shall complete performance of the service on the requested date, provided: (1) the requested date is a Business Day; (2) Company receives the order by 5:00 PM CPT on a Business Day; and (3) the order is received at least two Business Days prior to the requested date.	
	If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date.	
	Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.	
	If the order is received by Company less than two Business Days prior to the requested date, Company shall complete performance of the service within two Business Days after the date the order is received.	
	Self-Contained Meter New Existing	\$213.00 \$160.00
	Current Transformer (CT)/Other Meter New Existing	\$518.00 \$240.00
(2)	Priority Move-In (Non-Standard Meter)	
	This charge is for service to initiate Delivery to Retail Customer's Point of Delivery when an order includes the TX SET transaction for priority move-in service. It is available only at Premises with an existing Non-Standard Meter.	
	Company shall complete performance of the service on the requested date, provided: (1) the requested date is a Business Day; and (2) Company receives the order by 5:00 PM CPT on a Business Day.	

Charge No.	Name and Description	Amount
	If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date.	
	Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.	
	Self-Contained Meter	\$171.00
	Current Transformer (CT)/Other Meter	\$255.00
Disconnection	Charges (Non-Standard Meter)	
(3)	Move-Out	
	This service discontinues Delivery at Retail Customer's Point of Delivery.	Charge included in Standard Move-In
	Company shall complete performance of the service on the requested date, provided: (1) the requested date is a Business Day, (2) Company receives the order by 5:00 PM CPT on a Business Day; and (3) the order is received at least two Business Days prior to the requested date.	charge.
	If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date.	
	Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.	
	If the order is received by Company less than two Business Days prior to the requested date, Company shall complete performance of the service within two Business Days after the date the order is received.	
(4)	Clearance Request	
	This service de-energizes/re-energizes Company electrical facilities on Retail Customer's Premises before/after Retail Customer or Retail Customer's contractor engages in activity near Company's electrical facilities, or on or near Retail Customer's electrical facilities. Retail Customer may directly submit order to Company to obtain this clearance as authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.	
	Company shall complete performance of the service on the requested clearance date, provided: (1) Company receives the order by 5:00 PM CPT on a Business Day, and	

Charge No.	Name and Description	Amount
	(2) the order is received at least three Business Days prior the requested clearance datc.	
	Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.	
	Company shall accommodate an order requesting clearance based on a mutual agreement with the requesting party to perform the service at charges calculated by Company if: (1) the requested clearance date is not a Business Day; (2) the Company receives the order less than three Business Days prior to the requested clearance date; or (3) the activities necessary for clearance cannot be safely performed on the requested clearance date.	
	Three Business Days' Notice (Residential)	As Calculated
	Three Business Days' Notice (Non-Residential)	As Calculated
	Less Than Three Business Days' Notice	As Calculated
Disconnection /	Reconnection for Non-Payment of Charges (Non-Standard Meter)	
(5)	Disconnection for Non-Payment (DNP)	
	This service discontinues Delivery to Retail Customer's Point of Delivery due to Retail Customer's non-payment of charges billed by Competitive Retailer or Company. Company may also discontinue Delivery to Retail Customer's Point of Delivery due to Retail Customer's failure to fulfill obligations to the Company pursuant to a contract, this Tariff, or other Applicable Legal Authorities.	
	Company shall not discontinue Delivery to a Retail Customer's Point of Delivery due to non-payment: (1) before the requested date; (2) in violation of P.U.C. SUBST. R 25.483(f)(2); or (3) if provisions in other Applicable Legal Authorities prohibit such disconnection. Company also shall not discontinue Delivery to Retail Customer's Point of Delivery between the hours of 5:00 PM CPT and 7:00 AM CPT due to non-payment, unless a coordinated disconnection allowing the disconnection of service between these hours is arranged pursuant to Section 4.3.12.3, COORDINATED DISCONNECTION. When appropriate, the coordinated disconnection of service may occur between 5:00 PM and 7:00 AM CPT.	
	Company shall complete performance of the service within three Business Days of the requested date, provided: (1) the requested date is a Business Day, (2) Company receives the order by 5:00 PM CPT on a Business Day, and (3) the order is received at least two Business Days prior to the requested date.	
	If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date. Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM	

If the order is received by Company less than two Business Days prior to the requested date, Company shall complete performance of the service within four Business Days after the date the order is received.  Company shall not charge Competitive Retailer for performance of the service if Company initiates disconnection for non-payment.  Disconnection at Meter  Disconnection at Premium Location (e.g., pole, weatherhead, secondary box)	\$38,00
Company initiates disconnection for non-payment.  Disconnection at Meter	\$38,00
	\$38,00
Disconnection at Premium Location (e.g., pole, weatherhead, secondary box)	
V 0.1	\$110,00
Reconnection After Disconnection for Non-Payment of Charges (DNP)	
This service restarts Delivery at Retail Customer's Point of Delivery after discontinuance due to Retail Customer's non-payment of charges billed by Competitive Retailer or Company.	
Company shall complete performance of standard reconnection service on the date Company receives the order, provided Company receives the order by 2:00 PM CPT on a Business Day.	
If Company receives the order after 2:00 PM CPT on a Business Day, Company shall complete performance of the standard reconnection service on the date of receipt if possible, but no later than the close of Company's next Field Operational Day.	
Company shall complete performance of same-day reconnection service on the date Company receives the order, provided Company receives the order by 5:00 PM CPT on a Business Day. If the order is received by Company after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, Company shall complete performance of the service no later than the close of Company's next Field Operational Day.	
Company shall treat an order for reconnection service received after 7:00 PM CPT, or received on a Non-Business Day as received at 8:00 AM CPT on the next Business Day.	
In no event shall Company fail to reconnect service within 48 hours of Company's receipt of the order. However, if this requirement results in reconnection being performed on a day that is not a Business Day, the appropriate Weekend or Holiday charge shall apply.	
Company shall not charge Competitive Retailer for performance of the service if Company restarts Delivery reconnection after Company-initiated disconnection for non-payment.	
	This service restarts Delivery at Retail Customer's Point of Delivery after discontinuance due to Retail Customer's non-payment of charges billed by Competitive Retailer or Company.  Company shall complete performance of standard reconnection service on the date Company receives the order, provided Company receives the order by 2:00 PM CPT on a Business Day.  If Company receives the order after 2:00 PM CPT on a Business Day, Company shall complete performance of the standard reconnection service on the date of receipt if possible, but no later than the close of Company's next Field Operational Day.  Company shall complete performance of same-day reconnection service on the date Company receives the order, provided Company receives the order by 5:00 PM CPT on a Business Day. If the order is received by Company after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, Company shall complete performance of the service no later than the close of Company's next Field Operational Day.  Company shall treat an order for reconnection service received after 7:00 PM CPT, or received on a Non-Business Day as received at 8:00 AM CPT on the next Business Day.  In no event shall Company fail to reconnect service within 48 hours of Company's receipt of the order. However, if this requirement results in reconnection being performed on a day that is not a Business Day, the appropriate Weekend or Holiday charge shall apply.  Company shall not charge Competitive Retailer for performance of the service if Company restarts Delivery reconnection after Company-initiated disconnection for

Charge No.	Name and Description	Amount
	Reconnection at Meter	\$38.00
	Standard Reconnect	\$103,00
	2. Same Day Reconnect	\$103.00
	3. Weekend	\$198.00
	4. Holiday	
	Reconnection at Premium Location (e.g., pole, weatherhead, secondary box)	\$125,00
	Standard Reconnect	\$150,00
	2. Same Day Reconnect	\$150,00
	3. Weekend	\$198.00
	4. Holiday	
Meter Testing	Charge (Non-Standard Meter)	T
(7)	This charge is for service that tests Retail Customer's Meter in accordance with Section 4.7.4, METER TESTING. Retail Customer may directly submit order to Company to perform this service as authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST AND REPORTING.	
	Self-Contained Meter (Company-Owned)	
	a. First Meter test in last four years	\$0,00
	b. Meter found outside of relevant accuracy standards	\$0,00
	c. All other	\$54.00
	Current Transformer (CT)/Other Meter (Company-Owned)	
	a. First Meter test in last four years	\$0,00
	b. Meter found outside relevant accuracy standards	\$0.00
	c. All other	\$133.00
	Competitive Meter	\$167.00

Charge No.	Name and Description	Amount
Meter Reading	Charges (Non-Standard Meter)	
(8)	Re-Read to Verify Accuracy of Meter Reading	
	This service verifies the accuracy of Company's Meter Reading of Retail Customer's Non-Standard Meter. Retail Customer may directly submit order to Company to perform this service if authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.	
	Company shall complete performance of the service within five Business Days of Company's receipt of the order.	
	Inaccurate Meter Reading	\$0.00
	Accurate Meter Reading	\$26,00
(9)	Meter Reading for the Purpose of a Standard Switch	
	This service reads Retail Customer's Meter for the purpose of switching Retail Customer's account to a different Competitive Retailer when Retail Customer has not requested a self-selected switch. The service is performed in accordance with Section 4.3.4, CHANGING OF DESIGNATED COMPETITIVE RETAILER.	\$0.00
	Company shall complete performance of the service using an Actual Meter Reading to allow completion of the switch within four Business Days of the First Available Switch Date (FASD) received from the Registration Agent. The FASD is day zero unless otherwise specified by the Registration Agent.	
	If a Meter Reading occurs within four Business Days beginning with the FASD, Company shall complete performance of the service using the Meter Reading.	
	Company may use an Estimated Meter Reading to complete performance of the service if conditions preclude execution of an Actual Meter Reading.	
(10)	Meter Reading for the Purpose of a Self-Selected Switch	
	This service reads Retail Customer's Meter on a date other than the Scheduled Meter Reading Date for the purpose of switching Retail Customer's account to a different Competitive Retailer on a date certain. The service is performed in accordance with Section 4.3.4, CHANGING OF DESIGNATED COMPETITIVE RETAILER. A charge applies only when Company uses an Actual Meter Reading to perform the service.	\$26,00
	Company shall complete performance of the service on the requested date, provided: (1) the requested date is a Business Day; (2) Company receives the order by 5:00 PM CPT on a Business Day; and (3) the order is received at least two Business Days prior to the requested date.	

Charge No.	Name and Description	Amount
	If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date.	
	Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.	
	If the order is received by Company less than two Business Days prior to the requested date, Company shall complete performance of the service no later than two Business Days after the date the order is received.	
	Company may use an Estimated Meter Reading to complete performance of the service if conditions preclude execution of an Actual Meter Reading.	
(11)	Meter Reading for the Purpose of a Switch Due to Denial of Access by Retail Customer	
	This service completes a Meter Reading for the purpose of switching Retail Customer's account to a different Competitive Retailer when Company is unable to access Meter and perform an Actual Meter Reading.	\$26.00
(10)	Estimated Meter Reading for the Purpose of a Mass Transition	
(12)	The service provides an Estimated Meter Reading for each affected Retail Customer for the purpose of a mass transition of the Retail Customers pursuant to P.U.C. SUBST. R 25.43. Company shall charge the exiting Competitive Retailer for performance of the service.	\$0.00
Non-Standard	Metering Service Recurring Fee	
(13)	Non-Standard Metering Service Recurring Fee	
	Applicable to a Retail Customer receiving Non-Standard Metering Service pursuant to P.U.C. Subst. R 25,133.	\$51.00
	Applicable to a Non-Standard Meter Service Customer for the ongoing cost of providing service. The fee shall begin in the first month following the month in which service is initiated. The fee shall be eliminated in the first regular cycle bill following the installation of a Provisioned Advanced Meter because of cessation of Non-Standard Metering Service.	

Charge No.	Name and Description	Amount
Service Call Cl	narge (Non-Standard Meter)	
(14)	This charge is for service that dispatches Company personnel to Retail Customer's Premises to investigate an outage or other service-related problem. Retail Customer may directly submit order to Company to perform this service if authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.	
	A charge for the performance of this service applies only if Company completes its investigation and determines the outage or other service-related problem is not caused by Company equipment.	
	Business Day (8:00 AM5:00 PM CPT)	\$125,00
	Business Day (Other Hours)	\$125,00
	Weekend	\$125,00
	Holiday	\$125,00
Outdoor Lighti	ing Charges (Non-Standard Meter)	
(15)	Security Lighting Repair	
	This service repairs existing Company-owned security lights on Retail Customer's Premises. Company shall perform repairs necessitated by standard lamp and glass replacements at no charge. Retail Customer may directly submit order to Company to obtain the service if authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.	As Calculated
	Company shall complete performance of this service expeditiously after Company's receipt of the order in accordance with Section 5.4.6, RETAIL CUSTOMER'S DUTY REGARDING COMPANY'S FACILITIES ON RETAIL CUSTOMER'S PREMISES. Company shall complete repairs limited to standard lamp and glass replacements no later than 7 calendar days and no later than 15 calendar days for all other repairs.	
(16)	Security Light Removal	
	This service removes Company-owned security lights on Retail Customer's Premises in accordance with Sections 5.7.8, REMOVAL AND RELOCATION OF COMPANY'S FACILITIES AND METERS and 5.7.9, DISMANTLING OF	As Calculated

Charge No.	Name and Description	Amount
	COMPANY'S FACILITIES. Retail Customer may directly submit order to Company to obtain the service.  Company shall complete performance of the service on the requested date, provided Company receives the order at least 30 days prior to the requested date. Company may initiate removal of Company-owned security lights and complete performance of the service prior to the requested date upon mutual agreement between the Company	
	and the requesting party.  Company shall not assess a charge for the removal of Company-owned security lights initiated by Company.	
(17)	Street Light Removal	
	This service removes Company-owned street lights in accordance with Sections 5.7.8, REMOVAL AND RELOCATION OF COMPANY'S FACILITIES AND METERS and 5.7.9, DISMANTLING OF COMPANY'S FACILITIES. Retail Customer may directly submit order to Company to obtain the service if authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.	As Calculated
	Company shall complete performance of the service on the requested date, provided Company receives the order at least 30 days prior to the requested date. Company may initiate removal of Company-owned street lights and complete performance of the service on a date or dates other than the requested date upon mutual agreement between the Company and the requesting party.	
Tampering and	l Related Charges (Non-Standard Meter)	
(18)	Tampering	
	This service investigates and corrects the unauthorized use of Delivery System pursuant to Section 5.4.7, UNAUTHORIZED USE OF DELIVERY SYSTEM, or other Tampering with Company's Meter or Metering Equipment, or the theft of electric service by any person at the Retail Customer's Premises.	As Calculated
	Tampering charges may include, but are not limited to, Delivery Charges, the cost of testing the Meter, the cost of replacing and repairing a Meter and Metering Equipment (including the Meter seal), the cost of installing protective facilities or relocating the Meter, and all other costs associated with the investigation and correction of the unauthorized use.	
(19)	Broken Outer Meter Seal	
	This service replaces a broken outer Meter seal.	\$51.00

Charge No.	Name and Description	Amount
Denial of Acce	ss Charges (Non-Standard Meter)	Г
(20)	Inaccessible Meter	
	This charge is for service that applies when Company personnel are unable to gain access to the Meter of a Critical Load Public Safety Customer or Critical Load Industrial Customer Premises as a result of continued denial of access to Meter, as provided in Section 4.7.2.1, DENIAL OF ACCESS BY RETAIL CUSTOMER.	\$55.00
(21)	Denial of Access to Company's Delivery System	
, ,	This charge applies when Retail Customer fails to provide access to Retail Customer's Premises, as required by Section 5.4.8, ACCESS TO RETAIL CUSTOMER'S PREMISES, and includes all costs incurred by Company to obtain such access.	As Calculated

Applicable: Entire Service Area

6.1.2.1.3 UNIFORM DISCRETIONARY SERVICE CHARGES (PREMISES WITH AN AMS-M METER)

This section of this Tariff lists the Discretionary Service Charges for Premises with an AMS-M Meter. An AMS-M

Meter permits Company to perform some Discretionary Services without dispatching personnel to Retail Customer's

Premises but lacks remote connection/disconnection functionality.

Competitive Retailer shall submit an order on behalf of Retail Customer to perform the Discretionary Service at

Premises with an AMS-M Meter, unless this Tariff permits Retail Customer to directly request Company to perform

the Discretionary Service or allows Company to initiate performance of the Discretionary Service. Competitive

Retailer shall include the appropriate TX SET transaction in an order submitted to Company requesting a Discretionary

Service.

Company shall complete performance of the Discretionary Service according to the applicable timeline in this Section.

If Company is unable to complete performance of the Discretionary Service in compliance with the applicable timeline

for any reason, including, but not limited to, an inability to successfully communicate with the Meter, it shall complete

performance of the service in a timely manner. The term "timely" requires Company to complete performance of the

service on the same day specified in the applicable timeline if weather, time of day, location of Premises, and other

relevant factors permit. Otherwise, Company shall prioritize the completion of the service on the next Business Day.

Company shall bill the appropriate Discretionary Service Charge to Competitive Retailer upon completion of the

service, unless Company initiates performance of the Discretionary Service and bills the Retail Customer directly.

Company shall not apply any additional charges for its performance of the Discretionary Service, such as processing

fees and copying fees. Charges designated "As Calculated" in this Section apply to Discretionary Services for which

the costs of performing such services vary, depending upon the circumstances of the service order and the requirements

necessary to complete service performance. Company shall use the appropriate TX SET transaction for the

Discretionary Service in an invoice submitted to Competitive Retailer.

Charge No.	Name and Description	Amount
Connection Ch	arge	
(1)	Move-In (AMS-M Meter)	
	This charge is for service to initiate Delivery to Retail Customer's Point of Delivery. It is not available if inspections, permits, or construction (other than installation of the Meter) is required and not completed. Construction Service Charges relating to the cost and installation of a new AMS-M Meter appear in Section 6.1.2.2, CONSTRUCTION SERVICE CHARGES	
	Company shall complete performance of the service on the requested date, provided: (1) the requested date is a Business Day; (2) Company receives the order by 5:00 PM CPT on a Business Day; and (3) the order is received at least two Business Days prior to the requested date.	
	If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date.	
	Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.	
	If the order is received by Company less than two Business Days prior to the requested date, Company shall complete performance of the service within two Business Days after the date the order is received.	
	Self-Contained Meter New Existing	\$213.00 \$160.00
	Current Transformer (CT)/Other Meter New Existing	\$518.00 \$240.00
(2)	Priority Move-In (AMS-M Meter)	
	This charge is for service to initiate Delivery to Retail Customer's Point of Delivery when an order includes the TX SET transaction for priority move-in service. It is available only at Premises with an existing AMS-M Meter.	
	Company shall complete performance of the service on the requested date, provided: (1) the requested date is a Business Day; and (2) Company receives the order by 5:00 PM CPT on a Business Day.	
	If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date.	

Applicable: Entire Service Area

Charge No.	Name and Description	Amount
	Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.	
	Self-Contained Meter	\$171.00
	Current Transformer (CT)/Other Meter	\$255.00
Disconnection C	Charges (AMS-M Meter)	
(3)	Move-Out	
	This service discontinues Delivery at Retail Customer's Point of Delivery.	Charge included in Standard Move-In
	Company shall complete performance of the service on the requested date, provided: (1) the requested date is a Business Day, (2) Company receives the order by 5:00 PM CPT on a Business Day; and (3) the order is received at least two Business Days prior to the requested date.	charge.
	If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date.	
	Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.	
	If the order is received by Company less than two Business Days prior to the requested date. Company shall complete performance of the service within two Business Days after the date the order is received.	
(4)	Clearance Request	
	This service de-energizes/re-energizes Company electrical facilities on Retail Customer's Premises before/after Retail Customer or Retail Customer's contractor engages in activity near Company's electrical facilities, or on or near Retail Customer's electrical facilities. Retail Customer may directly submit order to Company to obtain this clearance as authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.	
	Company shall complete performance of the service on the requested clearance date, provided: (1) Company receives the order by 5:00 PM CPT on a Business Day, and (2) the order is received at least three Business Days prior the requested clearance date.	
	Company may treat an order received after 5:00 PM CPT on a Business Day; or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.	

Charge No.	Name and Description	Amount
	Company shall accommodate an order requesting clearance based on a mutual agreement with the requesting party to perform the service at charges calculated by Company if: (1) the requested clearance date is not a Business Day; (2) the Company receives the order less than three Business Days prior to the requested clearance date; or (3) the activities necessary for clearance cannot be safely performed on the requested clearance date.	
	Three Business Days' Notice (Residential)	As Calculated
	Three Business Days' Notice (Non-Residential)	As Calculated
	Less Than Three Business Days' Notice	As Calculated
Disconnection / R	Reconnection for Non-Payment of Charges (AMS-M Meter)	
(5)	Disconnection for Non-Payment (DNP)	
	This service discontinues Delivery to Retail Customer's Point of Delivery due to Retail Customer's non-payment of charges billed by Competitive Retailer or Company. Company may also discontinue Delivery to Retail Customer's Point of Delivery due to Retail Customer's failure to fulfill obligations to the Company pursuant to a contract, this Tariff, or other Applicable Legal Authorities.	
	Company shall not discontinue Delivery to a Retail Customer's Point of Delivery due to non-payment: (1) before the requested date; (2) in violation of P.U.C. SUBST. R 25.483(f)(2); or (3) if provisions in other Applicable Legal Authorities prohibit such disconnection. Company also shall not discontinue Delivery to Retail Customer's Point of Delivery between the hours of 5:00 PM CPT and 7:00 AM CPT due to non-payment, unless a coordinated disconnection allowing the disconnection of service between these hours is arranged pursuant to Section 4.3.12.3, COORDINATED DISCONNECTION. When appropriate, the coordinated disconnection of service may occur between 5:00 PM and 7:00 AM CPT.	
	Company shall complete performance of the service within three Business Days of the requested date, provided: (1) the requested date is a Business Day, (2) Company receives the order by 5:00 PM CPT on a Business Day, and (3) the order is received at least two Business Days prior to the requested date.	
	If the requested date is not a Business Day, Company shall treat the next Business Day as the requested date. Company may treat an order received after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, as received by 5:00 PM CPT on the next Business Day.	
	If the order is received by Company less than two Business Days prior to the requested date, Company shall complete performance of the service within four Business Days after the date the order is received.	

Charge No.	Name and Description	Amount
	Company shall not charge Competitive Retailer for performance of the service if Company initiates disconnection for non-payment.	
	Disconnection at Meter	\$67.00
	Disconnection at Premium Location (e.g., pole, weatherhead, secondary box)	\$110,00
(6)	Reconnection After Disconnection for Non-Payment of Charges (DNP)	
	This service restarts Delivery at Retail Customer's Point of Delivery after discontinuance due to Retail Customer's non-payment of charges billed by Competitive Retailer or Company.	
	Company shall complete performance of standard reconnection service on the date Company receives the order, provided Company receives the order by 2:00 PM CPT on a Business Day.	
	If Company receives the order after 2:00 PM CPT on a Business Day, Company shall complete performance of the standard reconnection service on the date of receipt if possible, but no later than the close of Company's next Field Operational Day.	
	Company shall complete performance of same-day reconnection service on the date Company receives the order, provided Company receives the order by 5:00 PM CPT on a Business Day. If the order is received by Company after 5:00 PM CPT on a Business Day, or on a day that is not a Business Day, Company shall complete performance of the service no later than the close of Company's next Field Operational Day.	
	Company shall treat an order for reconnection service received after 7:00 PM CPT, or on a Non-Business Day as received at 8:00 AM CPT on the next Business Day.	
	In no event shall Company fail to reconnect service within 48 hours of Company's receipt of the order. However, if this requirement results in reconnection being performed on a day that is not a Business Day, the appropriate Weekend or Holiday charge shall apply.	
	Company shall not charge Competitive Retailer for performance of the service if Company restarts Delivery reconnection after Company-initiated disconnection for non-payment.	
	Reconnection at Meter	
	Standard Reconnect	\$67.00
	2. Same Day Reconnect	\$150.00

Charge No.	Name and Description	Amount
	3, Weekend	\$150,00
	4. Holiday	\$198.00
	Reconnection at Premium Location (e.g., pole, weatherhead, secondary box)	
	1. Standard Reconnect	\$125,00
	2. Same Day Reconnect	\$300,00
	3. Weekend	\$300.00
	4. Holiday	\$396.00
Meter Testing (	Charges (AMS-M Meter)	
(7)	This charge is for service that tests Retail Customer's Meter in accordance with Section 4.7.4, METER TESTING. Retail Customer may directly submit an order to Company to perform this service as authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST AND REPORTING.	
	Self-Contained Meter (Company-Owned)	
	a. First Meter test in last four years	\$0,00
	b. Meter found outside of relevant accuracy standards	\$0.00
	c. All other	\$54.00
	Current Transformer (CT)/Other Meter (Company-Owned)	
	a. First Meter test in last four years	\$0,00
	b. Meter found outside relevant accuracy standards	\$0,00
	c. All other	\$133,00
	Competitive Meter	\$167.00

Meter Reading (	No. 2 of CARLO MARIE CO.			
	Meter Reading Charges (AMS-M Meter)			
(8)	Meter Reading for the Purpose of a Standard Switch			
	This service reads Retail Customer's Meter for the purpose of switching Retail Customer's account to a different Competitive Retailer when Retail Customer has not requested a self-selected switch. The service is performed in accordance with Section 4.3.4, CHANGING OF DESIGNATED COMPETITIVE RETAILER.	\$0.00		
	Company shall complete performance of the service using an Actual Meter Reading to allow completion of the switch on the First Available Switch Date (FASD) received from the Registration Agent, provided: (1) Company receives the order by 7:00 PM CPT on an AMS Operational Day; and (2) the FASD is an AMS Operational Day. The FASD is day zero unless otherwise specified by the Registration Agent.			
	Company may treat an order received after 7:00 PM CPT on an AMS Operational Day, or on a day that is not an AMS Operational Day, as received on the next AMS Operational Day.			
	Company may use an Estimated Meter Reading to complete performance of the service if conditions preclude execution of an Actual Meter Reading.			
(9)	Meter Reading for the Purpose of a Self-Selected Switch			
	This service reads Retail Customer's Meter on a date other than the Scheduled Meter Reading Date for the purpose of switching Retail Customer's account to a different Competitive Retailer on a date certain. The service is performed in accordance with Section 4.3.4, CHANGING OF DESIGNATED COMPETITIVE RETAILER. A charge applies only when Company uses an Actual Meter Reading to perform the service.	\$0.00		
	Company shall complete performance of the service on the requested date, provided: (1) Company receives the order by 7:00 PM CPT on the requested date; and (2) the requested date is an AMS Operational Day.			
	Company may treat an order received after 7:00 PM CPT on an AMS Operational Day, or on a day that is not an AMS Operational Day, as received on the next AMS Operational Day.			
	If the requested date is not an AMS Operational Day, Company shall complete performance of the service by the first AMS Operational Day following the requested date.			
	Company may use an Estimated Meter Reading to complete performance of the service if conditions preclude execution of an Actual Meter Reading.			

Charge No.	Name and Description	Amount
(10)	Meter Reading for the Purpose of a Mass Transition  This service provides a Meter Reading for each affected Retail Customer for the purpose of a mass transition of the Retail Customers pursuant to P.U.C. SUBST. R 25.43. Company shall charge the exiting Competitive Retailer for performance of the service.	\$0.00
Non-Standard Mo	eter Installation Charge (AMS-M Meter)	
(11)	Non-Standard Metering Service One-Time Fee	
	Applicable to a Retail Customer with an AMS-M Meter who chooses to begin receiving Non-Standard Metering Service under Section 6.1.3, pursuant to P.U.C. SUBST, R 25.133.	
	Existing Analog Meter One-Time Fee	\$93.00
	New Analog Meter (if commercially available) One-Time Fee	\$210.00
	Digital Non-Communicating Meter One-Time Fee	\$220.00
	Advanced Meter with Communications Disabled One-Time Fee	\$200,00
Service Call Char	ge (AMS-M Meter)	
(12)	This charge is for service that dispatches Company personnel to Retail Customer's Premises to investigate an outage or other service-related problem. Retail Customer may directly submit order to Company to perform this service if authorized pursuant to Section 4.11, OUTAGE AND SERVICE REQUEST REPORTING.  A charge for the performance of this service applies only if Company completes its	
	investigation and determines the outage or other service-related problem is not caused by Company equipment.	
	Business Day (8:00 AM5:00 PM CPT)	\$125,00
	Business Day (Other Hours)	\$125.00
	Weekend	\$125.00
	Holiday	\$125.00