POLR Eligibility Information Form

ID	Subst. Rule Reference	Category	Territory	Residential	Small Non Residential	Medium Non- Residential	Large Non- Residential
-			ONCOR			Residential	
1			Centerpoint		<u> </u>	 	
	§25.43(h)(1)	Number of ESIIDs in Class and Territory served by REP	TNMP			 	
			AEP Texas North		┣ ╏	 - 	 !
			AEP Texas Central		 !		
			Sharyland			 	
	§25.43(h)(1)	Total ESIIDs in Class and Territory (From ERCOT)	ONCOR			I	
			Centerpoint		;		
			TNMP			 	
2			AEP Texas North			 	
			AEP Texas Central		 !	 ! !	; ! !
			Sharyland			! ! !	
		% of ESIIDs in Service Territory served by REP (ratio of 1 and 2)	ONCOR				
			Centerpoint			 	
2	SOE 42/b)(4)		TNMP		 	•	
3	§25.43(h)(1)		AEP Texas North				
			AEP Texas Central			 	
			Sharyland			7	
) Number of MWH's in Class served by REP	ONCOR				
			Centerpoint				
	§25.43(h)(1)		TNMP			 	
4			AEP Texas North				I I I
			AEP Texas Central				
			Sharyland				
	§25.43(h)(1)	Total MWH's in Class (From ERCOT)	ONCOR				
			Centerpoint		·		
5			TNMP			i ! !	
			AEP Texas North		! ! ! !	 	¦ ! !
			AEP Texas Central		 	 	
			Sharyland				
	§25.43(h)(1)	% of MWHs in Service Territory served by REP (ratio of 4 and 5)	ONCOR		 	! 	
			Centerpoint		 	 	
6			TNMP				
ľ			AEP Texas North		! ! ! !	 	
			AEP Texas Central		i 	i 	i !
L			Sharyland				
	§25.43(h)(2) (B)	Total (h)(2)(b) Score (sum of 3 and 6)	ONCOR		 	 	¦
			Centerpoint				
7			TNMP		; 	 	
			AEP Texas North		¦ 	 	
			Texas Central		! ! !		
			Sharyland			1 1 1	

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ID	Subst. Rule Reference	Category	Territory	Residential	Small Non Residential	Medium Non- Residential	Large Non- Residential
8	§25.43(h)(2) (E)	The REP does NOT serve this class and/or is not certified in this Service Area	ONCOR				
			Centerpoint				
			TNMP				
			AEP Texas North				
			AEP Texas Central				
			Sharyland				
9	§25.43(h)(2) (I)	All REP load in class due to low-usage sites of a large non-residential customers or commonly owned or franchised affiliates of large non-residential customers	ONCOR				
			Centerpoint				
			TNMP				
			AEP Texas North				
			AEP Texas Central				
			Sharyland				

	Subst. Rule Reference	Please check "NOT Qualified" to indicate that the REP does not qualify as a REP under the referenced section from 25.43(h)(2):	NOT Qualified	Qualified
10	§25.43(h)(2) (A)	Revocation or Suspension of Certification - NOT Qualified if Certification is revoked or suspended; or if there is a current proceeding to revoke or suspend		
11	§25.43(h)(2) (C)	Future Eligibility - NOT Qualified if there is reason to believe the REP will not meet the POLR qualification requirements during POLR Service Term		
12	§25.43(h)(2) (D)	18 Months of REP Service - NOT Qualified if the REP will not have served customers for 18 months at beginning of POLR term		
13	§25.43(h)(2) (F)	Option 2 Certification - NOT Qualified if certified as an Option 2 REP		
14	§25.43(h)(2) (G)	Affiliate Only Service - NOT Qualified if the REP serves only affiliates		
15	§25.43(h)(2) (J)	Financial Standards Compliance - NOT Qualified if the REP no longer meets minimum financial standards for certification		