



Schedule ESP-NDSF
ENERGY SERVICE PROVIDER-NON DISCRETIONARY
SERVICE FEES

Sheet 1

APPLICABILITY

Applicable to Energy Service Providers (ESPs) participating in Direct Access.

TERRITORY

Within the entire territory served.

RATES

All provisions of Rule 22 shall apply and the following applicable services fees will be charged:

BILLING SERVICES FEES

The following billing services fees will be charged to the ESP providing Partial or Full Consolidated ESP Billing services, as applicable, for activities performed by SCE to support such ESP in implementing and providing consolidated billing services.

Partial Consolidated ESP Billing:

Value Added Network (VAN) Transmission of Data Charge, per Service Account, per month	\$0.15 (I)
Electronic Data Interchange (EDI) Bank Processing Charge, per ESP, per month	\$2.25 (I)
EDI (VAN) Fee for Payment Charge, per ESP, per month	\$2.75 (I)
Daily Check for Payment Charge, per ESP, per month	\$73.80 (I)

Full Consolidated ESP Billing:

Hourly Labor Rate to Assist ESPs with Rates and Systems	\$106.00 (I)
Billing Set-Up and Ongoing Support (non-labor)	\$Cost

(Continued)

(To be inserted by utility)
 Advice 2003-E
 Decision 06-05-016

Issued by
Akbar Jazayeri
Vice President

(To be inserted by Cal. PUC)
 Date Filed May 22, 2006
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 Resolution _____



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Sheet 2

(Continued)

RATES (Continued)

EXCEPTION SERVICES FEES

The following exception services fees will be charged to the ESP providing Partial or Full Consolidated ESP Billing when SCE performs activities requested by the ESP which are in addition to the billing services as set forth in this schedule.

Partial or Full Consolidated ESP Billing:

Retrieval of Account Information Charge, per Service Account, per request	\$6.25 (I)
Routine Account Analysis Charge, per Service Account, per request	\$12.50 (I)
Complex Account Analysis Charge, per hour	\$56.30 (I)
Resend File/Report Charge, per report, per request	\$18.80 (I)
Investigate EDI Payments (Duplicate Payments) Charge, per occurrence	\$106.00 (I)
Refund account credits due to overpayment (EDI) Charge, per Service Account, per request	\$6.25 (I)
Involuntary Billing Change Charge, per Service Account, per occurrence	\$10.00 (I)

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