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DOCKET NO. 39410

PAYMENT PLAN SWITCH-HOLD TRACKING REPORT	§ § § §	PUBLIC UTILITY COMMISSION OF TEXAS
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**PAYMENT PLAN SWITCH-HOLD TRACKING REPORT
FOR AEP TEXAS (NORTH DIVISION)
FOR APRIL 1, 2020 THROUGH APRIL 30, 2020**

MAY 11, 2020

AEP Texas (north division) files the attached Payment Plan Switch-hold Tracking Report for the month of April 2020. The public Summary Sheet is attached and supporting data is filed on flashdrive under confidential cover.

Respectfully submitted,

Cherron Rinehart
AEP Texas – Regulatory
400 West 15th St. Suite 1520
Austin, TX 78701
Telephone No. 512-481-4585

1300

Deferred Payment Switch Hold

Calendar Month's Reporting Period April 01, 2020 - April 30, 2020

TDSP Name AEP Texas North Company

TDSP DUNS

007923311

Competitive Retailer Name All Active Competitive Retailers

CR DUNS

All

Row	Measure	Parameters for Reporting	Numbers	Type
1	Snapshot number of ESI IDs	Snapshot number of ESI IDs as of the last calendar day of the reporting Month that are for Active Residential Premise Types assigned to Active CR(s) in TDSP's service territory	155579	Residential Premises
2	Snapshot Number of ESI IDs on Payment Plan Switch-Hold	Snapshot of the number of ESI IDs as of the last calendar day of the reporting Month that are for Active Residential Premise types assigned to Active CR(s) in TDU's service territory that are on a Payment Plan Switch-Hold.	2187	Residential Premises
3	Total number of Payment Plan Switch-Hold removal requests received from the REP of Record by the TDU by 1:00 PM on a business day during the reporting month.	Total number of Payment Plan Switch-Hold removal requests received from the REP of Record by the TDU by 1:00 PM on a business day during the reporting month.	177	Residential Premises
4	Total number of Payment Plan Switch-Holds the were removed by the TDU by 8:00 p.m. of the same business day when the REP of Record's request was received by 1:00 p.m. on a business day during the reporting month,	Total number of Payment Plan Switch-Holds that were removed by the TDU by 8:00 p.m. on same business day when the REP of Record's request was received by 1:00 p.m. on a business day during the reporting month.	177	Residential Premises

Reporting Criteria/Timeline:**14.1.**

All monthly reports will be filed as confidential to the PUCT and each filing will be due on the 10th business day of the following month making the first monthly report due July 15, 2011 for the first reporting period of June 1, 2011 through June 30, 2011.

14.2.

Cover (worksheet 1) of this Excel workbook will provide an aggregate of all Active CRs for the calendar month's reporting period and all subsequent pages of the Excel workbook will provide CR specific information.

14.3.

For the CR specific information if a CR doesn't have any Payment Plan Switch-Hold(s) for any of their active Residential Premise types then the TDU will provide zero (0) in their reports for rows 2, 3 and/or 4 above to ensure that all active CRs are included into the workbook for the month's reporting period.

14.4.

Monthly report statistics will be limited to Active Residential Premise types.

14.5.

Monthly report statistics will be limited to Active Competitive Retailers operating in TDU's service territory.

14.6.

Monthly reporting period will include statistics for the first calendar date through last calendar date of each month.

TDU Comments: