



Control Number: 39410



Item Number: 1303

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**Matthew Troxle**  
Director, Rates & Load Research

May 14, 2020

Filing Clerk  
Public Utility Commission of Texas  
1701 N. Congress Avenue  
P.O. Box 13326  
Austin, Texas 78711

**Re: PUC Project No. 39410 - Payment Plan Switch-Hold Tracking Reports for April 2020**

To the Filing Clerk:

Enclosed please find the non-confidential portion of Oncor Electric Delivery's monthly Payment Plan Switch-Hold Tracking Report for April. This report has been developed as an interim report to monitor initial implementation of the payment plan switch-hold provision approved by the Commission in Project No. 36131.

In addition, the confidential portion of the report is being provided on CD and is being processed pursuant to P.U.C. Subst. R. 22.71.

Regards,

Matthew Troxle

MT:tlw  
Enclosure

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1303

**Deferred Payment Switch Hold**

Calendar Month's Reporting Period Apr 1, 2020 to Apr 30, 2020

TDSP Name

Oncor Electric Delivery

TDSP DUNS

1039940674000

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	3,154,244	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.	42,816	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. This total is for Active Residential Premise types only.	13,812	Residential Premises
4	Total number of Payment Plan Switch-Holds that were removed by the TDU by 8:00 p.m. of the same business day when the REP of Records 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 PM on same business day when the REP of Records request was received by 1:00 PM on a business day during the reporting month. This total is for Active Residential Premise types only.	13,812	Residential Premises

**Reporting Criteria and 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**

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

**TDU Comments:** Requests received by 1:00 pm include those requests received after 1:00 pm on the previous day.