



Control Number: 50703



Item Number: 32

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J. Michael Sherburne
Vice President - Regulatory

May 15, 2020

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

Re: Project No. 50703, Reports of Transmission and Distribution Utilities on the COVID-19 Electricity Relief Program

To the Filing Clerk:

Enclosed for filing is Oncor Electric Delivery Company LLC's April 2020 report on the COVID-19 Electricity Relief Program. In addition, a report listing Retail Electric Provider data is being filed confidentially.

If you have any questions, please do not hesitate to contact me.

Regards,

J. Michael Sherburne

Oncor
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PUCT Project No. 50703 -- COVID-19 Electricity Relief Program				
COVID-19 Electricity Relief Program				
TDU Summary				
Reporting Month Period Apr 1, 2020 to Apr 30, 2020				
TDU Name : ONCOR Electric Delivery, LLC				
TDU DUNS : 103940674000				
ERP ENROLLMENT INFORMATION				
Row	Measure	Parameters for Reporting	Current Month Reporting	Program Grand Total
1	ERP ESID Count	Total Number of ESI IDs enrolled in ERP for Reporting Month and Program Grand Total	8,645	8,645
2	ERP Rider kWh	Total Kilowatt Hours (kWh) charged on the ERP Rider in the reporting month and Program Grand Total	8,976,752,707	8,976,752,707
3	ERP Rider Charges	Total of ERP Rider charges in dollars invoiced in the reporting month and Program Grand Total	\$ 2,962,344 96	\$ 2,962,344 96
4	Suppressed kWh	Total Kilowatt Hours (kWh) suppressed on invoices in the reporting month and Program Grand Total	9,794,857	9,794,857
5	Suppressed TDU Charges	Total of suppressed charges in dollars invoiced in the reporting month and Program Grand Total	\$ 384,882 18	\$ 384,882 18
6	REP Reimbursement Amount *	Total dollar amount of charges approved for reimbursement to REPs in the reporting month and Program Grand Total	\$ 128,229 04	\$ 128,229 04
7	TDU Reimbursement Amount	Total dollar amount of charges approved for reimbursement to TDUs in the reporting month and Program Grand Total	\$ 88,464 27	\$ 88,464 27
ERP REJECTION INFORMATION				
Row	Measure	Parameters for Reporting	Current Month Reporting	Program Grand Total
1	Invalid ESI ID	ESI ID is not a valid ESI ID with the TDU	33	33
2	Not an Active Customer	ESI ID is valid, but no current active customer	13	13
3	Not REP of Record (ERP_A Requests) ³	Requesting REP is not REP of Record for ESI ID (ERP_A Requests)	1,090	1,090
4	Not REP of Record (ERP_P Requests) ⁴	Requesting REP is not REP of Record for most recent final invoice (ERP_P Requests)	4	4
5	Non-Residential Customer	Customer is non-residential	2	2
6	Customer Bill Not Past Due	REP did not indicate customer bill past due or subject to disconnect for non-pay notice	263	263
7	Customer Not on Solix List	REP did not indicate customer on Solix List	7	7
8	REP Did Not Offer DPP	REP did not indicate they informed customer of Deferred Payment Plan (DPP) availability	3	3
9	Invalid REP DUNS Number	REP provided invalid REP DUNS Number on their request	9,370	9,370
10	Duplicate Request	REP made multiple requests for the same ESI ID on the same spreadsheet	2,090	2,090
11	ESI ID Already Enrolled in the ERP Program	ESI ID is already Enrolled in the ERP program	174	174
12	Other	Other	9	9
TOTAL REJECTIONS		Sum of Total rejections	13,058	13,058
Reporting Criteria and Timeline :				
1 Month reporting period will include statistics for the first calendar date through last calendar date of each month				
2 Counts and dollar amounts are those that were recorded or disbursed in calendar month				
3 ERP_A = add new ESI ID(s) for suppression of TDU charges (current REP of Record only)				
4 ERP_P = re-issue final invoice to suppress charges for ERP-qualified ESI ID(s) (prior REP of Record only)				
TDU Comments:				
* REP Reimbursement Amount reflects one-time accepted REP requested payments associated with the 4/30/2020 submission date				