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PROJECT NO. 50703

**UTILITY REPORT CONCERNING
ISSUES RELATED TO THE STATE
DISASTER FOR CORONAVIRUS
DISEASE 2019**

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**PUBLIC UTILITY COMMISSION
OF TEXAS**

**CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
COVID-19 ELECTRICITY RELIEF PROGRAM
MONTHLY REPORT FOR APRIL 1-30, 2020
PURSUANT TO P.U.C. PROJECT 50664**

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May 15, 2020

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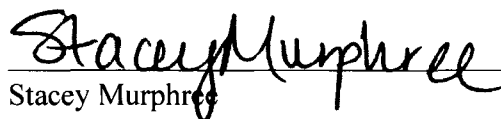
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UTILITY REPORT CONCERNING	§	
ISSUES RELATED TO THE STATE	§	PUBLIC UTILITY COMMISSION
DISASTER FOR CORONAVIRUS	§	OF TEXAS
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**CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
COVID-19 ELECTRICITY RELIEF PROGRAM
MONTHLY REPORT FOR APRIL 1-30, 2020
PURSUANT TO P.U.C. PROJECT 50664**

Pursuant to P.U.C. Project 50664, Order Related to Covid-19 Electricity Relief Program dated March 26, 2020, CenterPoint Energy Houston Electric, LLC (“CenterPoint Energy”) submits this report. The order requires transmission and distribution utilities (“TDUs”) to file a monthly report with the Commission by the 15th of each month for activity during the proceeding calendar month. This report provides information from the books and records of CenterPoint Energy for the period April 1 – 30, 2020.

Respectfully submitted,



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CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC

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 :		CenterPoint Energy Houston Electric LLC		
TDU DUNS :		957877905		
ERP ENROLLMENT INFORMATION				
Row	Measure	Parameters for Reporting	Current Month Reporting	Program Grand Total
1	ERP ESIID Count	Total Number of ESI IDs enrolled in ERP for Reporting Month and Program Grand Total	7,259	7,259
2	ERP Rider kWh ⁵	Total Kilowatt Hours (kWh) charged on the ERP Rider in the reporting month and Program Grand Total	6,608,184,953	6,608,184,953
3	ERP Rider Charges ⁵	Total of ERP Rider charges in dollars invoiced in the reporting month and Program Grand Total	\$ 2,177,866.50	\$ 2,177,866.50
4	Suppressed kWh	Total Kilowatt Hours (kWh) suppressed on invoices in the reporting month and Program Grand Total	7,134,034	7,134,034
5	Suppressed TDU Charges	Total of suppressed charges in dollars invoiced in the reporting month and Program Grand Total	\$ 271,125.15	\$ 271,125.15
6	REP Reimbursement Amount	Total dollar amount of charges approved for reimbursement to REPs in the reporting month and Program Grand Total	\$ 23,747.40	\$ 23,747.40
7	TDU Reimbursement Amount	Total dollar amount of charges approved for reimbursement to TDUs in the reporting month and Program Grand Total	\$ 22,080.59	\$ 22,080.59
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	252	252
2	Not an Active Customer	ESI ID is valid, but no current active customer	-	-
3	Not REP of Record (ERP_A Requests) ³	Requesting REP is not REP of Record for ESI ID (ERP_A Requests)	94	94
4	Not REP of Record (ERP_P Requests) ⁴	Requesting REP is not REP of Record for most recent final invoice (ERP_P Requests)	1	1
5	Non-Residential Customer	Customer is non-residential	7	7
6	Customer Bill Not Past Due	REP did not indicate customer bill past due or subject to disconnect for non-pay notice	351	351
7	Customer Not on Solix List	REP did not indicate customer on Solix List	4	4
8	REP Did Not Offer DPP	REP did not indicate they informed customer of Deferred Payment Plan (DPP) availability	90	90
9	Invalid REP DUNS Number	REP provided invalid REP DUNS Number on their request	3,787	3,787
10	Duplicate Request	REP made multiple requests for the same ESI ID on the same spreadsheet	1,616	1,616
11	ESI ID Already Enrolled in the ERP Program	ESI ID is already Enrolled in the ERP program	152	152
12	Other ⁶	Other	3	3
	TOTAL REJECTIONS	Sum of Total rejections	6,357	6,357
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:				
5. ERP Rider kWh and charges reported for April 2020 include amounts billed 03/31/2020. 6. Rejected ERP_P submission due to invalid service end date.				

PUCT Project No. 50703 -- COVID-19 Electricity Relief Program

COVID-19 Electricity Relief Program

TDU Reimbursement by REP

TDU Reimbursement by REP is confidential and will be provided under separate cover.
It is being mailed to the PUC Filing Clerk via Federal Express