



Control Number: 50703



Item Number: 234

Addendum StartPage: 0



**PROJECT NO. 50703**

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

§  
§  
§  
§

**PUBLIC UTILITY COMMISSION  
OF TEXAS**

**CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC  
COVID-19 ELECTRICITY RELIEF PROGRAM  
MONTHLY REPORT FOR OCTOBER 1 - 31, 2020  
PURSUANT TO P.U.C. PROJECT 50664**

Stacey Murphree  
(713) 207-6537  
(713) 207-9819 (fax)  
[stacey.murphree@centerpointenergy.com](mailto:stacey.murphree@centerpointenergy.com)

November 12, 2020

**Table of Contents**

Background and Description .....	2
Report .....	3

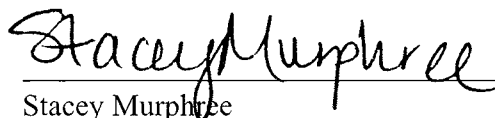
**PROJECT NO. 50703**

<b>UTILITY REPORT CONCERNING</b>	<b>§</b>	
<b>ISSUES RELATED TO THE STATE</b>	<b>§</b>	<b>PUBLIC UTILITY COMMISSION</b>
<b>DISASTER FOR CORONAVIRUS</b>	<b>§</b>	<b>OF TEXAS</b>
<b>DISEASE 2019</b>	<b>§</b>	

**CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC  
COVID-19 ELECTRICITY RELIEF PROGRAM  
MONTHLY REPORT FOR OCTOBER 1 - 31, 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 15<sup>th</sup> 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 October 1 - 31, 2020.

Respectfully submitted,



Stacey Murphree  
1111 Louisiana St., Suite 1924  
Houston, Texas 77002  
713-207-6537  
713-207-9819 (fax)

CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC

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

COVID-19 Electricity Relief Program										
TDU Summary										
Reporting Month Period		Oct 1 - Oct 31, 2020								
TDU Name :		CenterPoint Energy Houston Electric LLC								
TDU DUNS :		957877905								
ERP ENROLLMENT INFORMATION										
Row	Measure	Parameters for Reporting	April	May	June	July	August	September	October	Program Grand Total
1	ERP ESID Count <sup>5</sup>	Total Net Number of ESI IDs added during the Reporting Month and Net Program Grand Total	7,259	18,523	7,258	9,248	5,743	6,321	-	54,352
2	ERP Rider kWh <sup>6</sup>	Total Kilowatt Hours (kWh) charged on the ERP Rider in the reporting month and Program Grand Total	6,608,184,953	6,564,531,550	8,902,062,076	9,964,504,875	9,034,516,665	9,310,267,603	8,581,705,423	58,965,773,146
3	ERP Rider Charges	Total of ERP Rider charges in dollars invoiced in the reporting month and Program Grand Total	\$ 2,177,866.50	\$ 2,169,056.27	\$ 2,937,637.77	\$ 3,288,327.03	\$ 2,981,359.21	\$ 3,072,349.43	\$ 2,831,925.77	\$ 19,458,521.98
4	Suppressed kWh	Total Kilowatt Hours (kWh) suppressed on invoices in the reporting month and Program Grand Total	7,134,034	39,173,591	58,304,812	83,571,660	89,297,705	102,608,164	2,345,806	382,435,772
5	Suppressed TDU Charges	Total of suppressed charges in dollars invoiced in the reporting month and Program Grand Total	\$ 271,125.15	\$ 1,507,678.76	\$ 2,207,466.47	\$ 3,123,512.87	\$ 3,338,960.84	\$ 4,291,938.87	\$ 97,547.66	\$ 14,838,230.62
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	\$ 517,359.40	\$ 1,499,794.76	\$ 2,150,439.88	\$ 3,495,329.24	\$ 3,567,046.20	\$ 3,108,502.40	\$ 14,362,219.28
7	TDU Reimbursement Amount <sup>7</sup>	Total dollar amount of charges approved for reimbursement to TDUs in the reporting month and Program Grand Total	\$ 22,080.59	\$ 492,579.28	\$ 1,424,097.96	\$ 2,011,045.52	\$ 3,239,028.77	\$ 3,414,588.37	\$ 3,195,897.40	\$ 13,799,317.89
8	Solix Reimbursement Amount <sup>8</sup>	Total dollar amount of charges approved for reimbursement of the third-party administrator (Solix) to cover its costs of administering the ERP eligibility process in the reporting month and Program Grand Total	\$ -	\$ 197,320.30	\$ 96,465.10	\$ 69,334.92	\$ 64,383.92	\$ 62,447.54	\$ -	\$ 489,951.78
9	ERCOT Loan Repayment	Total dollar amount of charges approved for repayment to ERCOT for their initial contribution in the reporting month and Program Grand Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ERP REJECTION INFORMATION										
Row	Measure	Parameters for Reporting	April	May	June	July	August	September	October	Program Grand Total
1	Invalid ESI ID	ESI ID is not a valid ESI ID with the TDU	252	5	-	-	-	3	N/A	260
2	Not an Active Customer	ESI ID is valid, but no current active customer	-	269	149	232	168	191	N/A	1,009
3	Not REP of Record (ERP_A Requests) <sup>3</sup>	Requesting REP is not REP of Record for ESI ID (ERP_A Requests)	94	12	20	4	15	6	N/A	151
4	Not REP of Record (ERP_P Requests) <sup>4</sup>	Requesting REP is not REP of Record for most recent final invoice (ERP_P Requests)	1	5	8	8	10	35	N/A	67
5	Non-Residential Customer	Customer is non-residential	7	21	11	4	4	-	N/A	47
6	Customer Bill Not Past Due	REP did not indicate customer bill past due or subject to disconnect for non-pay notice	351	119	-	-	-	-	N/A	470
7	Customer Not on Solix List	REP did not indicate customer on Solix List	4	-	-	-	-	-	N/A	4
8	REP Did Not Offer DPP	REP did not indicate they informed customer of Deferred Payment Plan (DPP) availability	90	-	-	-	-	-	N/A	90
9	Invalid REP DUNS Number	REP provided invalid REP DUNS Number on their request	3,787	-	-	-	-	-	N/A	3,787
10	Duplicate Request	REP made multiple requests for the same ESI ID on the same spreadsheet	1,616	63	75	6	600	479	N/A	2,839
11	ESI ID Already Enrolled in the ERP Program	ESI ID is already Enrolled in the ERP program	152	140	818	1,394	541	939	N/A	3,984
12	Other	Other	3	106	298	834	968	792	N/A	3,001
	TOTAL REJECTIONS	Sum of Total rejections	6,357	740	1,379	2,482	2,306	2,445	0	15,709
Reporting Criteria and Timeline :										

ERP REJECTION INFORMATION											
Row	Month	Month	Month	Month	Month	Month	Month	Month	Month	Month	Month
1	2	3	4	5	6	7	8	9	10	11	12
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)											
<b>TDU Comments</b> 5 Net ESIIDs added in a given month = ERP_A additions - ERP_D deletions - Move Outs. A greater number of Move Outs in August caused the net additions for the month to be lower than in previous months 6 May kWh includes a one-time adjustment of (8,363,521) kWh to exclude all invoices that suppress ERP under dollars. This is for activity since the program began March 31 through April 30 7 CNP matches the current month REP reimbursement with the current month TDU reimbursement. Therefore, CNP is only reimbursed in a given month for TDU charges that correspond with validated REP reimbursement requests 8 The Solix reimbursement amount for a given month includes the invoice for Solix activity during the previous month											