

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE ATTORNEY GENERAL**



**KARL A. RACINE
ATTORNEY GENERAL**

**Public Advocacy Division
Social Justice Section**

ELECTRONIC FILING

April 30, 2021

Ms. Brinda Westbrook-Sedgwick
Public Service Commission
Of the District of Columbia Secretary
1325 G Street, NW
Suite 800
Washington, DC 20005

**Re: Formal Case No. 1125 – In the Matter of the Promotion of the Utility
Discount Programs.**

Dear Ms. Westbrook-Sedgwick:

On behalf of the Department of Energy and Environment, please find the enclosed invoices to the utility companies, narrative summary, and supporting spreadsheets, for reimbursement of expenses associated with the second quarter of Fiscal Year 2021 Consumer Education Program and administration of the Utility Discount Programs. If you have any questions regarding this filing, please do not hesitate to contact the undersigned.

Respectfully submitted,

KARL A. RACINE
Attorney General

By: /s/ Brian Caldwell
BRIAN CALDWELL
Assistant Attorney General
(202) 727-6211 – Direct

Email: brian.caldwell@dc.gov

cc: Service List

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE DISTRICT OF COLUMBIA**

IN THE MATTER OF:

**The Promotion of the
Utility Discount Programs**

)
)

Formal Case No. 1125

**THE DEPARTMENT OF ENERGY AND ENVIRONMENT'S
SECOND QUARTER INVOICES FOR FY 2021**

The Department of Energy and Environment (DOEE) hereby submits this brief narrative along with its Fiscal Year 2021 (FY 2021) second quarter (January 1, 2021 to March 31, 2021) invoices to the utility companies for DOEE's Consumer Education Program (CEP) costs and Utility Discount Programs (UDP) administrative expenses.

A. SECOND QUARTER OUTREACH

Pursuant to the FY 2021 CEP Plan approved by the Public Service Commission of the District of Columbia in Order No. 20606, DOEE monitored and paid for advertising on radio, television, print, signs in metro stations and buses and social media. The Facebook ban on all political and issue-based advertising was lifted on March 4, 2021. Social Driver reported that UDP ads are performing above and beyond typical social media ad campaign expectations. There are 40 ads running on Facebook and Instagram, 20 in English and 20 in Spanish. Overall, the campaign has generated the following:

- (See) 740K Impressions
- (Say) 1,087 Engagements
- (Do) 10.4K Link Clicks

The click-through rate on the ads is doubling platform averages at 2.07% where the industry average is just 1%. National CineMedia multi-platform online movie streaming ads

click-through rates from the banner ads was .09% for the first half of the FY21 UDP Cross Platform Banner campaign, which launched 12/12/2020 and ended 2/26/21.

In addition to the paid outreach, DOEE actively engages with community organizations and advisory neighborhood commissions to promote programs, including the UDP to residents of the District of Columbia. The following table identifies some of these activities conducted during the second quarter:

Presentation	Date	Time	Number of Attendees	Audience
DACL: January Case Management City Wide Meeting	1/6/21	9:30am-11:30am	45	Presentation to Department of Aging and Community Living case management team
Pepco: Overview of Utility Affordability Programs	1/14/21	4pm-5pm	10	Internal presentation to Pepco's credit and collections team
Mary's Center Senior Town Hall	1/26/21	11:30am - 12:30pm	25	WebEx event, open to all wards
United Planning Organization's Community of Practice (COP) Meeting	1/27/21	10:30am - 11:30am	47	UPO case workers for Head Start Program
COVID-19 2021 Virtual Social Services Discussion & Networking Meeting	1/27/21	2pm-4pm	89	WebEx event, primarily for services providers, sister agencies, and case workers, but event was open to all wards
ANC7F06 Monthly Meeting	1/27/21	6pm-7:30pm	20	Audience primarily ANC7F06 residents
ANC1B06 Monthly Meeting	2/4/21	6:30pm-7:30pm	46	Audience primarily ANC7F06 residents
DCPSC Constituent Services Directors Briefing	2/10/21	10am-11am	5	Councilmember staff on constituent services

Ward 8 Community Health Meeting	2/17/21	10am-11:30am	76	WebEx event, with Ward 8 residents and health officials and Councilmember White
DC Health Housing Collaborative's February meeting	2/22/21	9:30am-10:30am	48	WebEx event, open to all wards
DCPSC Constituent Services Directors Briefing	2/24/21	10:30am - 11:30am	21	Councilmember staff on constituent services
ANC6E Presentation	3/2/21	6:30pm-9:30pm	42	WebEx event, with Ward 6E residents and commissioners
ANC 6D Presentation	3/8/21	7pm-9pm	25	WebEx event, with Ward 6D residents and commissioners
Masjid Muhammad, The Nation's Mosque	3/11/21	4:30pm-5:30pm	21	WebEx event with congregation members from Masjid Muhammad, The Nation's Mosque
Homeless Service System Quarterly Landlord Meeting	3/18/21	11am-12pm	179	WebEx Event primarily geared towards District landlords
Pepco Energy Assistance Summit	3/30/21	9:30am-12pm	83	Virtual conference open to all wards

B. SUMMARY OF EXPENDITURES

Pursuant to Commission Order No. 20606, DOEE's proposed FY 2021 CEP and UDP administrative budgets were approved on August 12, 2020. DOEE second quarter expenditures total \$162,924.84: \$130,794.31 for personnel expenditures (including \$16,702.74 for outreach management), and \$32,130.53 for radio and social media advertising.

After Commission Order No. 20706 approved the first quarter invoices, DC Water contacted DOEE about the variance between its invoice and that of Pepco and Washington Gas. Upon investigation DOEE identified an accounting error that caused administrative expenditures, such as personnel costs, to be split 33-33-34% instead of 33.3-33.3-33.4% creating a larger

variance than intended. The Office of the Chief Financial Officer has corrected the calculation in the accounting system and made a manual correction to the funding accounts which are reflected in the second quarter invoices.

DOEE seeks reimbursement in the amount of \$12,208.39 from the DC Universal Service Trust Fund Administrator, \$50,577.44 from Pepco, \$50,577.14 from Washington Gas, and \$103,349.41 from DC Water.

C. CONCLUSION

DOEE requests that the attached second quarter FY 2021 invoices be approved for payment.

FY 2021 Utility Discount Programs (UDP) Administrative Budget Detail

Approved Administrative Budget		\$	553,600.00				
YTD Expenditures		\$	271,024.67				
Balance		\$	282,575.33				
Quarter	Description		USTF	Pepco	Washington Gas	DC Water	Subtotals
Q1	Personnel	Salaries	\$ 3,690.85	\$ 34,517.34	\$ 34,517.26	\$ 35,295.69	\$ 137,230.36
		Fringe Benefits	\$ 738.37	\$ 9,411.43	\$ 9,411.30	\$ 9,648.12	
		Personnel Subtotal	\$ 4,429.22	\$ 43,928.77	\$ 43,928.56	\$ 44,943.81	
	Office Supplies		\$ -	\$ -	\$ -	\$ -	\$ -
	Contractual Services		\$ -	\$ -	\$ -	\$ -	\$ -
	Printing		\$ -	\$ -	\$ -	\$ -	\$ -
	Postage		\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00
	Database Maintenance		\$ -	\$ -	\$ -	\$ -	\$ -
Q1 UDP Administrative Expenditures		\$	4,429.22	44,928.77	44,928.56	45,943.81	140,230.36
Q2	Personnel	Salaries	\$ 3,492.53	\$ 33,403.95	\$ 33,403.94	\$ 32,625.51	\$ 130,794.31
		Fringe Benefits	\$ 683.23	\$ 9,140.85	\$ 9,140.56	\$ 8,903.74	
		Personnel Subtotal	\$ 4,175.76	\$ 42,544.80	\$ 42,544.50	\$ 41,529.25	
	Office Supplies		\$ -	\$ -	\$ -	\$ -	\$ -
	Contractual Services		\$ -	\$ -	\$ -	\$ -	\$ -
	Printing		\$ -	\$ -	\$ -	\$ -	\$ -
	Postage		\$ -	\$ -	\$ -	\$ -	\$ -
	Database Maintenance		\$ -	\$ -	\$ -	\$ -	\$ -
Q2 UDP Administrative Expenditures		\$	4,175.76	42,544.80	42,544.50	41,529.25	130,794.31
Q3	Personnel	Salaries	\$ -	\$ -	\$ -	\$ -	\$ -
		Fringe Benefits	\$ -	\$ -	\$ -	\$ -	
		Personnel Subtotal	\$ -	\$ -	\$ -	\$ -	
	Office Supplies		\$ -	\$ -	\$ -	\$ -	\$ -
	Contractual Services		\$ -	\$ -	\$ -	\$ -	\$ -
	Printing		\$ -	\$ -	\$ -	\$ -	\$ -
	Postage		\$ -	\$ -	\$ -	\$ -	\$ -
	Database Maintenance		\$ -	\$ -	\$ -	\$ -	\$ -
Q3 UDP Administrative Expenditures		\$	-	-	-	-	-
Q4	Personnel	Salaries	\$ -	\$ -	\$ -	\$ -	\$ -
		Fringe Benefits	\$ -	\$ -	\$ -	\$ -	
		Year-end Adjustments	\$ -	\$ -	\$ -	\$ -	
		Personnel Subtotal	\$ -	\$ -	\$ -	\$ -	
	Office Supplies		\$ -	\$ -	\$ -	\$ -	\$ -
	Contractual Services		\$ -	\$ -	\$ -	\$ -	\$ -
	Printing		\$ -	\$ -	\$ -	\$ -	\$ -
	Postage		\$ -	\$ -	\$ -	\$ -	\$ -
Q4 UDP Administrative Expenditures		\$	-	-	-	-	-

FY 2021 Consumer Education Program (CEP) Advertising Budget Detail

Approved CEP Budget	\$ 100,000.00	Cummulative Share per Program:	\$ 25,000.00
Actual YTD CEP Expenditures	\$ 63,505.46		\$ 15,876.37
Balance	\$ 36,494.54	Unused/Not billed:	\$ 9,123.64

Type	Outlet	Media Expenditure Totals	Q1 Expenditures	Q2 Expenditures	Q3 Expenditures	Q4 Expenditures
RADIO	Radio One (WOL, WYCB, PRAISE, MAJIC, WKYS)	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ -
	WLZL 107.9 FM	\$ 1,562.50	\$ 625.00	\$ 937.50	\$ -	\$ -
	YTD Radio Subtotals:	\$ 4,562.50	\$ 625.00	\$ 3,937.50	\$ -	\$ -
SIGNAGE	WMATA	\$ 8,035.00	\$ -	\$ 8,035.00	\$ -	\$ -
	YTD Signage Subtotals:	\$ 8,035.00	\$ -	\$ 8,035.00	\$ -	\$ -
PRINT/ NEWSPAPER	Washington Informer	\$ 3,000.00	\$ 2,000.00	\$ 1,000.00	\$ -	\$ -
	El Tiempo	\$ 2,250.00	\$ 750.00	\$ 1,500.00	\$ -	\$ -
	DCist (WAMU) online community paper	\$ 2,957.96	\$ 999.93	\$ 1,958.03	\$ -	\$ -
	NCM –multi platform online Movie streaming ads	\$ 4,200.00	\$ -	\$ 4,200.00	\$ -	\$ -
	Social Driver	\$ 38,500.00	\$ 27,000.00	\$ 11,500.00	\$ -	\$ -
	YTD Print Subtotals:	\$ 50,907.96	\$ 30,749.93	\$ 20,158.03	\$ -	\$ -
	EffectTV (by Comcast - DC Homes only) Bravo, TNT, TVOne, HGTV, Nickelodeon, BET, truTV, OWN, VH1, Weather Channel	\$ -	\$ -	\$ -	\$ -	\$ -
	YTD Television Subtotals:	\$ -	\$ -	\$ -	\$ -	\$ -
QUARTERLY SUBTOTALS:			\$ 31,374.93	\$ 32,130.53	\$ -	\$ -

FY 2021 Utility Discount Programs (UDP) Expenditures Summary

Line Item	Description	FY 2021 YTD	Q1	Q2	Q3	Q4
Personnel	USTF	\$ 8,604.98	\$ 4,429.22	\$ 4,175.76	\$ -	\$ -
	Pepco	\$ 86,473.57	\$ 43,928.77	\$ 42,544.80	\$ -	\$ -
	Washington Gas	\$ 86,473.06	\$ 43,928.56	\$ 42,544.50	\$ -	\$ -
	DC Water	\$ 86,473.06	\$ 44,943.81	\$ 41,529.25	\$ -	\$ -
	YTD Personnel Totals:	\$ 268,024.67	\$ 137,230.36	\$ 130,794.31	\$ -	\$ -
	Approved budget	\$ 560,000				
	YTD Balance	\$ 291,975.33				
Office Supplies	USTF	\$ -	\$ -	\$ -	\$ -	\$ -
	Pepco	\$ -	\$ -	\$ -	\$ -	\$ -
	Washington Gas	\$ -	\$ -	\$ -	\$ -	\$ -
	DC Water	\$ -	\$ -	\$ -	\$ -	\$ -
	YTD Supplies Total:	\$ -	\$ -	\$ -	\$ -	\$ -
	Approved budget	\$ 2,100.00				
	YTD Balance	\$ 2,100.00				
Contractual Services	USTF	\$ -	\$ -	\$ -	\$ -	\$ -
	Pepco	\$ -	\$ -	\$ -	\$ -	\$ -
	Washington Gas	\$ -	\$ -	\$ -	\$ -	\$ -
	DC Water	\$ -	\$ -	\$ -	\$ -	\$ -
	YTD Contract Total:	\$ -	\$ -	\$ -	\$ -	\$ -
	Approved budget	\$ 30,000.00				
	YTD Balance	\$ 30,000.00				
Printing	USTF	\$ -	\$ -	\$ -	\$ -	\$ -
	Pepco	\$ -	\$ -	\$ -	\$ -	\$ -
	Washington Gas	\$ -	\$ -	\$ -	\$ -	\$ -
	DC Water	\$ -	\$ -	\$ -	\$ -	\$ -
	YTD Printing Total:	\$ -	\$ -	\$ -	\$ -	\$ -
	Approved budget	\$ 10,000.00				
	YTD Balance	\$ 10,000.00				
Postage	USTF	\$ -	\$ -	\$ -	\$ -	\$ -
	Pepco	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -
	Washington Gas	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -
	DC Water	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ -
	YTD Postage Total:	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ -
	Approved budget	\$ 4,500.00				
	YTD Balance	\$ 1,500.00				
Database Maintenance	USTF	\$ -	\$ -	\$ -	\$ -	\$ -
	Pepco	\$ -	\$ -	\$ -	\$ -	\$ -
	Washington Gas	\$ -	\$ -	\$ -	\$ -	\$ -
	DC Water	\$ -	\$ -	\$ -	\$ -	\$ -
	YTD Maintenance Total:	\$ -	\$ -	\$ -	\$ -	\$ -
	Approved budget	\$ 27,000.00				
	YTD Balance	\$ 27,000.00				
Advertising (CEP)	Radio	\$ 4,562.50	\$ 625.00	\$ 3,937.50	\$ -	\$ -
	Signage	\$ 8,035.00	\$ -	\$ 8,035.00	\$ -	\$ -
	Print	\$ 50,907.96	\$ 30,749.93	\$ 20,158.03	\$ -	\$ -
	Television	\$ -	\$ -	\$ -	\$ -	\$ -
	YTD CEP Total:	\$ 63,505.46	\$ 31,374.93	\$ 32,130.53	\$ -	\$ -
	Approved budget	\$ 100,000.00				
	YTD Balance	\$ 36,494.54				
YTD EXPENDITURES TOTAL		\$ 334,530.13	\$ 171,605.29	\$ 162,924.84	\$ -	\$ -
APPROVED BUDGET		\$ 733,600.00				
YTD BALANCE		\$ 399,069.87				

To: DC Universal Service Trust Fund Administrator
Attn: Salvatore Cooper
Solix, Inc.
30 Lanidex Plaza West
Parsippany, NJ 07054
salvatore.cooper@solixinc.com

Date: 30-Apr-21
Invoice #: 6201- 21-Q2

RE: Utility Discount Programs Administration and Consumer Education Program
Lifeline Service

Description	Expenditures						YTD
	Q1	Q2	Q3	Q4			
Personnel	\$ 4,429.22	\$ 4,175.76	\$ -	\$ -			\$ 8,604.98
Office Supplies	\$ -	\$ -	\$ -	\$ -			\$ -
Contractual Services	\$ -	\$ -	\$ -	\$ -			\$ -
Printing	\$ -	\$ -	\$ -	\$ -			\$ -
Postage	\$ -	\$ -	\$ -	\$ -			\$ -
Database Maintenance	\$ -	\$ -	\$ -	\$ -			\$ -
CEP/Advertising	\$ 7,843.74	\$ 8,032.63	\$ -	\$ -			\$ 15,876.37
Subtotal:	\$ 12,272.96	\$ 12,208.39	\$ -	\$ -			\$ 24,481.35
Payment Credits Applied:							\$ (12,272.96)
							\$ -
							\$ -
Credit Subtotal							\$ (12,272.96)
AMOUNT DUE:							\$ 12,208.39

Note: Due to percentage splits in the first quarter (33/33/34) applied to Personnel conducting application processing, review and handling, charges to DC Water were inflated. This has since been corrected in the DC financial system to reflect 33.3/33.3/33.4% splits applied to Q1 and current charges in the Personnel line.

In the event of payments remit by ACH or wire transfer, send transfer details to: sylvia.jones@dc.gov upon submission.
Questions about this invoice should be directed to Sylvia Y. Jones, 202-673-6715, or sylvia.jones@dc.gov

DUE
DATE: Remit Payment Per Commission Order
TO: DC Treasurer
Attn: UDP/Energy Administration
Department of Energy and Environment
1200 First Street, NE
5th Floor
Washington, DC 20002

AMOUNT DUE: \$ 12,208.39

To: Pepco
Attn: Rachelle Nigro
701 9th Street NW
Washington, DC 20068
RNigro@pepcoholdings.com;

Date: 30-Apr-21
Invoice #: 6202- 21-Q2

RE: Utility Discount Programs Administration and Consumer Education Program
Residential Aid Discount

Description	Expenditures				YTD
	Q1	Q2	Q3	Q4	
Personnel	\$ 43,928.77	\$ 42,544.80	\$ -	\$ -	\$ 86,473.57
Office Supplies	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual Services	\$ -	\$ -	\$ -	\$ -	\$ -
Printing	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
Database Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -
CEP/Advertising	\$ 7,843.73	\$ 8,032.64	\$ -	\$ -	\$ 15,876.37
Subtotal:	\$ 52,772.50	\$ 50,577.44	\$ -	\$ -	\$ 103,349.94
Payment Credits Applied:					\$ (52,772.50)
					\$ -
					\$ -
Credit Subtotal					\$ (52,772.50)
AMOUNT DUE:					\$ 50,577.44

Note: Due to percentage splits in the first quarter (33/33/34) applied to Personnel conducting application processing, review and handling, charges to DC Water were inflated. This has since been corrected in the DC financial system to reflect 33.3/33.3/33.4% splits applied to Q1 and current charges in the Personnel line.

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Questions about this invoice should be directed to Sylvia Y. Jones, 202-673-6715, or sylvia.jones@dc.gov

DUE
DATE: Remit Payment Per Commission Order
TO: DC Treasurer
Attn: UDP/Energy Administration
Department of Energy and Environment
1200 First Street, NE
5th Floor
Washington, DC 20002

AMOUNT DUE: \$ 50,577.44

To: Washington Gas
Attn: Kristal Farmer
1000 Maine Ave SW
Washington, DC 20024
(202) 624-6127
kfarmer@washgas.com

Date: 30-Apr-21
Invoice #: 6203- 21-Q2

RE: Utility Discount Programs Administration and Consumer Education Program
Residential Essential Service

Description	Expenditures				YTD
	Q1	Q2	Q3	Q4	
Personnel	\$ 43,928.56	\$ 42,544.50	\$ -	\$ -	\$ 86,473.06
Office Supplies	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual Services	\$ -	\$ -	\$ -	\$ -	\$ -
Printing	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
Database Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -
CEP/Advertising	\$ 7,843.73	\$ 8,032.64	\$ -	\$ -	\$ 15,876.37
Subtotal:	\$ 52,772.29	\$ 50,577.14	\$ -	\$ -	\$ 103,349.43
Payment Credits Applied:					\$ (52,772.29)
					\$ -
					\$ -
Credit Subtotal					\$ (52,772.29)
AMOUNT DUE:					\$ 50,577.14

Note: Due to percentage splits in the first quarter (33/33/34) applied to Personnel conducting application processing, review and handling, charges to DC Water were inflated. This has since been corrected in the DC financial system to reflect 33.3/33.3/33.4% splits applied to Q1 and current charges in the Personnel line.

In the event of payments remit by ACH or wire transfer, send transfer details to: sylvia.jones@dc.gov upon submission.
Questions about this invoice should be directed to Sylvia Y. Jones, 202-673-6715, or sylvia.jones@dc.gov

DUE
DATE: Remit Payment Per Commission Order
TO: DC Treasurer
Attn: UDP/Energy Administration
Department of Energy and Environment
1200 First Street, NE
5th Floor
Washington, DC 20002

AMOUNT DUE: \$ 50,577.14

To: DC Water
Attn: Geneva Parker
80 M Street, SE
Suite 720
Washington, DC 20003
geneva.parker@dcwater.com

Date: 30-Apr-21
Invoice #: 6204- 21-Q2

RE: Utility Discount Programs Administration and Consumer Education Program
Customer Assistance Program

Description	Expenditures				YTD
	Q1	Q2	Q3	Q4	
Personnel	\$ 44,943.81	\$ 41,529.25	\$ -	\$ -	\$ 86,473.06
Office Supplies	\$ -	\$ -	\$ -	\$ -	\$ -
Contractual Services	\$ -	\$ -	\$ -	\$ -	\$ -
Printing	\$ -	\$ -	\$ -	\$ -	\$ -
Postage	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
Database Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -
CEP/Advertising	\$ 7,843.73	\$ 8,032.62	\$ -	\$ -	\$ 15,876.35
Subtotal:	\$ 53,787.54	\$ 49,561.87	\$ -	\$ -	\$ 103,349.41
Payment Credits Applied:					\$ -
					\$ -
					\$ -
Credit Subtotal					\$ -
AMOUNT DUE:					\$ 103,349.41

Note: Due to percentage splits in the first quarter (33/33/34) applied to Personnel conducting application processing, review and handling, charges to DC Water were inflated. This has since been corrected in the DC financial system to reflect 33.3/33.3/33.4% splits applied to Q1 and current charges in the Personnel line.

In the event of payments remit by ACH or wire transfer, send transfer details to: sylvia.jones@dc.gov upon transmission.
Questions about this invoice should be directed to Sylvia Y. Jones, 202-673-6715, or sylvia.jones@dc.gov

DUE
DATE: Remit Payment Per Commission Order
TO: DC Treasurer
Attn: UDP/Energy Administration
Department of Energy and Environment
1200 First Street, NE
5th Floor
Washington, DC 20002

AMOUNT DUE: \$ 103,349.41

CERTIFICATE OF SERVICE

I hereby certify that on this 30th day of April 2021, I caused true and correct copies of the Department of Energy and Environment's FY 2021 Second quarter Invoices, to be emailed to the following:

Lara Walt
General Counsel
Public Service Commission
1333 H Street, N.W.
7th Floor, East Tower
Washington, D.C. 20005
LWalt@psc.dc.gov

Regina Hutchinson
Verizon Washington, DC Inc.
1300 I Street NW, Suite 400W
Washington, DC 20005
cortez.hutchinson@verizon.com

Kenley Farmer
Department of Energy & Environment
1200 First Street, N.E., 5th Floor
Washington, D.C. 20002
kenley.farmer@dc.gov

Robert Cain
Washington Gas Light Company
1000 Maine Ave. SW
Washington, D.C. 20024
rcain@washgas.com

Barbara Mitchell
D.C. Water
5000 Overlook Ave. SW
Washington, D.C. 20032
Barbara.mitchell@dcwater.com

Thaddeus Johnson
Assistant People's Counsel
Office of the People's Counsel
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Washington, D.C. 20005
tjohnson@opc-dc.gov

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Salvatore Cooper
Solix, Inc.
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Parsippany, NJ. 07054
Salvatore.cooper@solix.com

Dennis Jamouneau
Potomac Electric Power Company
701 9th Street, NW
Suite 1100, 10th Floor
Washington, D.C. 20068
djamouneau@pepcoholdings.com

/s/ Brian Caldwell
Brian Caldwell