

**PUBLIC SERVICE COMMISSION OF THE DISTRICT OF COLUMBIA
1325 G STREET, N.W., SUITE 800
WASHINGTON, D.C. 20005**

PUBLIC NOTICE

May 1, 2026

FORMAL CASE NO. 1125, IN THE MATTER OF THE PROMOTION OF THE UTILITY DISCOUNT PROGRAMS,

1. The Public Service Commission of the District of Columbia (“Commission”) hereby gives notice that on April 28, 2026, the Department of Energy and Environment (“DOEE”) filed its invoices for DOEE’s Utility Discount Program (“UDP”) administrative expenses and costs for the Consumer Education Program (“CEP”) for the Second Quarter of Fiscal Year 2026 (“FY 2026 Second Quarter”).¹

2. In Fiscal Year 2026 (“FY 2026”), DOEE is the administrator for three (3) of the four (4) low-income UDPs² as well as the CEP.³ As such, it performed administrative functions that are to be reimbursed by Washington Gas Light Company (“WGL”), the Potomac Electric Power Company (“Pepco”), and the District of Columbia Water and Sewer Authority (“DC Water”); and incurred CEP costs that are to be reimbursed by WGL, Pepco, DC Water, and the District of Columbia Universal Service Trust Fund (“DC USTF”). In Order No. 17246, the Commission approved a process for DOEE to request reimbursement for its expenses, which includes issuing a public notice when invoices are filed with the Commission to obtain public comment on these invoices.⁴

3. In its FY 2026 Second Quarter Invoices, DOEE made payments totaling \$87,252.66. These expenditures included: \$4,100 to Urban One for 39 radio spots; \$3,894 for one WMATA interior bus advertisement; \$75,000 to Social Driver—a media marketing agency—for digital execution, monitoring, and optimization; \$1,666.66 to *El Tiempo* for two quarter-page print ads; and \$2,592 to

¹ *Formal Case No. 1125, In the Matter of the Promotion of the Utility Discount Programs*, The Department of Energy and Environment’s Second Quarter Invoices for Fiscal Year 2026 (“DOEE FY 2026 Second Quarter Invoices”), filed April 28, 2026.

² The four UDPs in the District of Columbia are: Customer Assistance Program (“CAP”) for water customers; Lifeline, for telephone customers; Residential Aid Discount (“RAD”) for electric customers; and Residential Essential Service (“RES”) for gas customers.

³ The Commission notes that as of October 1, 2013, DOEE is no longer performing administrative functions for the Lifeline service program, but remains the administrator of the RES, RAD, and CAP programs.

⁴ *Formal Case No. 813, In the Matter of the Application of Potomac Electric Power Company for an Increase in its Retail Rates for the Sale of Electrical Energy and Formal Case No. 988, In the Matter of the Development of Universal Service Standards and the Universal Service Trust Fund for the District of Columbia*, Order No. 17246, rel. September 19, 2013.

Capital Community for six quarter-page print ads. Additionally, DOEE indicates that it also partners with community organizations and Advisory Neighborhood Commissioners to promote the UDP.⁵

4. The total administrative personnel expenditures for UDP during FY 2026 Second Quarter amounted to \$144,901.74, comprising \$119,665.72 for personnel services, \$14,220.90 for database maintenance, \$1,450 for postage fees, and \$9,565.12 for the FY 2026 UDP recertification mailout. These expenses are in addition to the \$87,252.66 in CEP advertising costs noted above. For FY 2026 Second Quarter, DOEE seeks reimbursement of \$21,813.17 from the DC USTF Administrator, \$101,541.28 from Pepco, \$59,658.27 from Washington Gas, and \$47,691.70 from DC Water.⁶

5. DOEE also includes the invoices for the FY 2026 Second Quarter and several tables that provide details on the expenses incurred by DOEE in FY 2026 Second Quarter. The first table is the UDP administrative budget summary, which breaks down UDP expenditures by line item.⁷ DOEE's next table breaks down the expenses for the CEP, itemizing the amounts spent on the various outreach programs.⁸ The third table provides details regarding the expenses incurred for the UDP administrative budget.⁹ The next four (4) pages are the separate invoices for the FY 2026 Second Quarter for the DC USTF, Pepco, WGL, and DC Water, itemizing the expenses.¹⁰

6. All persons interested in commenting on DOEE's FY 2026 Second Quarter Invoices may submit written comments and reply comments not later than 10 and 20 days, respectively, after the Commission's issuance of this Notice. Comments are to be addressed to Brinda Westbrook-Sedgwick, Commission Secretary, Public Service Commission of the District of Columbia, 1325 G Street, N.W., Suite 800, Washington, D.C. 20005 and submitted electronically on the Commission's website at https://edocket.dcpsc.org/public/public_comments. Copies of DOEE's FY 2026 Second Quarter Invoices may be obtained by visiting the Commission's website at www.dcpsc.org. Once at the website, open the "eDocket" tab, click on "search database" and input "FC 1125" as the case number and "723" as the item number. Copies of DOEE's FY 2026 Second Quarter Invoices may also be purchased, at cost, by contacting the Commission Secretary at (202) 626-5150 or psc-commissionsecretary@dc.gov.

⁵ DOEE FY 2026 Second Quarter Invoices at 1.

⁶ DOEE FY 2026 Second Quarter Invoices at 2.

⁷ DOEE FY 2026 Second Quarter Invoices at 3. The Commission notes that the tables are unpaginated.

⁸ DOEE FY 2026 Second Quarter Invoices at 4.

⁹ DOEE FY 2026 Second Quarter Invoices at 5.

¹⁰ DOEE FY 2026 Second Quarter Invoices at 6-9.

A TRUE COPY:

BY DIRECTION OF THE COMMISSION:

A handwritten signature in black ink, reading "Brinda Westbrook-Sedgwick". The signature is written in a cursive style with a large initial 'B'.

CHIEF CLERK:

BRINDA WESTBROOK-SEDGWICK
COMMISSION SECRETARY