

Richard G. Webster, Jr.
Vice President
Regulatory Policy & Strategy

Telephone 215.841.5777
Fax 215.841.6208
www.peco.com
dick.webster@peco-energy.com

PECO
2301 Market Street
S15
Philadelphia, PA 19103

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VIA E-Filing

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, Pennsylvania 17120

RE: Revised PECO Energy Company ("PECO") Temporary Reporting Requirements: At-Risk Accounts Docket No. M-2020-3019244

Dear Secretary Chiavetta:

Enclosed is PECO's revised At-Risk Accounts reporting requirements, which contains data for each month (April, May, and June). The data previously submitted inadvertently included only quarterly totals. The data is in response to the Pennsylvania Public Utility Commission's Order entered on March 18, 2021, for all electric, natural gas, water, wastewater, and telecommunications utilities to comply with a temporary reporting requirement, please find enclosed Attachment 1 containing the following information for customers at-risk for termination for the second quarter of 2021:

- Total number of accounts at risk of termination at the end of the month and for the same month in 2019 and 2020.
- Total aggregate dollars of arrears at the end of the month and for the same month in 2019 and 2020 (both total and by vintage, i.e., 30-60 days, 60-90 days, 90+days).
- The number of accounts disconnected for non-payment with dollar amounts owed.

Per the Order, PECO shall submit future reports by the fifteenth of the month following the quarter, for the remainder of 2021.

Due to the ongoing COVID-19 pandemic, PECO's office personnel are working remotely. Accordingly, PECO will not have its usual access to photocopying and U.S. mail, among other services. PECO requests that all communications with PECO be transmitted by email.

Sincerely,



Attachment

Attachment 1 – PECO Energy At-Risk Accounts

Residential									
	April 2019	April 2020	April 2021	May 2019	May 2020	May 2021	June 2019	June 2020	June 2021
Total Number of Accounts At Risk of Termination	110,935	131,310	99,475	89,199	127,768	76,880	72,192	118,908	60,107
Total Aggregate Dollars of Arrears	\$ 68,146,579	\$ 93,608,463	\$ 126,015,823	52302261.26	97273634.09	96788014.94	\$ 40,713,229	\$ 94,988,882	\$ 67,602,242
Dollars of Arrears 0-30 Days	\$ 23,648,268	\$ 23,156,826	\$ 18,064,362	15427221.67	21085693.07	11687278.21	\$ 11,509,151	\$ 17,372,248	\$ 9,775,402
Dollars of Arrears 30-60 Days	\$ 12,781,707	\$ 20,097,248	\$ 15,551,230	11384509.56	18402364.2	10507594.45	\$ 7,692,970	\$ 15,428,659	\$ 5,750,776
Dollars of Arrears 60-90 Days	\$ 7,922,089	\$ 12,267,614	\$ 12,028,055	6568932.3	14477346.81	9006219.43	\$ 5,225,148	\$ 13,046,773	\$ 5,576,051
Dollars of Arrears 90+ Days	\$ 23,794,515	\$ 38,086,774	\$ 80,372,177	18921597.73	43308230.01	65586922.85	\$ 16,285,959	\$ 49,141,202	\$ 46,500,013
Total Number of Customers Terminated for Non-Payment	10,390	0	0	293	0	10926	14656	0	13142
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 10,649,771	\$ -	\$ -	\$ 408,465	\$ -	\$ 856,594	\$ 9,520,129	\$ -	\$ 442,620

Non-Residential									
	April 2019	April 2020	April 2021	May 2019	May 2020	May 2021	June 2019	June 2020	June 2021
Total Number of Accounts At Risk of Termination	7,218	13,332	10,539	6763	12452	8568	6225	11462	8,749
Total Aggregate Dollars of Arrears	\$ 15,368,395	\$ 29,929,549	\$ 31,000,518	13701126.11	30908260.21	26175594.7	\$ 13,382,590	\$ 28,774,125	\$ 26,252,617
Dollars of Arrears 0-30 Days	\$ 10,993,897	\$ 19,238,819	\$ 13,087,727	9091937.18	14608666.83	10842415.02	\$ 8,815,239	\$ 12,225,993	\$ 11,925,552
Dollars of Arrears 30-60 Days	\$ 1,741,708	\$ 6,615,800	\$ 5,279,336	2182086.63	8925420.44	3861268.45	\$ 1,996,511	\$ 5,579,105	\$ 3,327,467
Dollars of Arrears 60-90 Days	\$ 860,308	\$ 1,688,870	\$ 3,132,833	626838.52	3716351.09	2492865.18	\$ 927,630	\$ 5,247,507	\$ 2,469,919
Dollars of Arrears 90+ Days	\$ 1,772,481	\$ 2,386,060	\$ 9,500,621	1800263.78	3657821.85	8979046.05	\$ 1,643,210	\$ 5,721,520	\$ 8,529,679
Total Number of Customers Terminated for Non-Payment	446	0	0	29799	0	174	435	0	293
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 890,389	\$ -	\$ -	\$ 25,112,887	\$ -	\$ 475,670	\$ 584,806	\$ -	\$ 472,857