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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:

On January 14, 2022, PECO Energy (“PECO”) submitted its final quarterly report in response to the Pennsylvania Public Utility Commission’s directive for all electric, natural gas, water, wastewater, and telecommunications utilities to comply with a temporary reporting requirement. However, it has since been identified that correction to some of the data reported in previous submissions for the quarterly reporting requirement is needed. PECO is thus submitting Attachments 1, 2 and 3 that include revised data (highlighted in yellow) for “Total Customers Terminated for Non-Payment” and “Total Dollars Owed of Customers Terminated for Non-Payment” for the periods of 2019 through 2021. All other data remains unchanged from the previous PECO filings. The enclosed Attachments contain the above described revisions in addition to the following information for customers at-risk for termination:

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.

Note – This revised At-Risk Accounts Report is PECO’s final report under this docket which requires data be filed through the 4th quarter 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

PECO - Eligible to Cut Accounts - Q2 2019 - 2021

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	10,553	-	1,314	15,134	-	10,950	14,922	-	13,337
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 10,954,255	\$ -	\$ 2,780,731	\$ 12,997,280	\$ -	\$ 23,745,557	\$ 9,900,047	\$ -	\$ 17,699,097

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	439	-	24	134	-	174	438	-	297
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 891,022	\$ -	\$ 139,639	\$ 295,054	\$ -	\$ 502,351	\$ 586,745	\$ -	\$ 476,717

Revisions - shown in yellow

Attachment 2 - PECO Energy at-Risk Accounts

PECO - Eligible to Cut Accounts - Q3 2019 - 2021

Residential									
	Jul 2019	Jul 2020	Jul 2021	Aug 2019	Aug 2020	Aug 2021	Sep 2019	Sep 2020	Sep 2021
Total Number of Accounts At Risk of Termination	76,008	116,995	56,421	95,192	130,415	65,966	90,738	135,171	69,393
Total Aggregate Dollars of Arrears	\$ 40,576,894	\$ 95,874,868	\$ 56,532,045	\$ 46,809,398	\$ 107,423,690	\$ 58,373,133	\$ 45,901,448	\$ 116,132,994	\$ 60,523,930
Dollars of Arrears 0-30 Days	\$ 13,679,932	\$ 18,549,577	\$ 10,679,170	\$ 20,826,515	\$ 25,132,618	\$ 15,224,999	\$ 17,094,318	\$ 25,763,773	\$ 14,727,369
Dollars of Arrears 30-60 Days	\$ 6,439,485	\$ 13,798,513	\$ 5,575,127	\$ 7,229,702	\$ 14,788,506	\$ 5,679,333	\$ 9,426,837	\$ 19,679,565	\$ 8,261,412
Dollars of Arrears 60-90 Days	\$ 4,213,567	\$ 12,363,213	\$ 3,631,987	\$ 3,545,551	\$ 11,160,800	\$ 3,751,132	\$ 4,267,870	\$ 11,615,762	\$ 3,781,955
Dollars of Arrears 90+ Days	\$ 16,243,910	\$ 51,163,564	\$ 36,645,761	\$ 15,207,630	\$ 56,341,766	\$ 33,717,669	\$ 15,112,422	\$ 59,073,894	\$ 33,753,194
Total Number of Customers Terminated for Non-Payment	11,996	-	9,872	12,681	-	11,395	5,201	-	9,897
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 7,980,003	\$ -	\$ 10,697,969	\$ 8,191,167	\$ -	\$ 12,453,387	\$ 3,352,931	\$ -	\$ 9,914,707

Non-Residential									
	Jul 2019	Jul 2020	Jul 2021	Aug 2019	Aug 2020	Aug 2021	Sep 2019	Sep 2020	Sep 2021
Total Number of Accounts At Risk of Termination	6,308	10,990	8,845	7,042	10,886	8,226	6,512	10,921	8,501
Total Aggregate Dollars of Arrears	\$ 14,550,367	\$ 27,764,359	\$ 27,598,678	\$ 14,591,106	\$ 29,535,925	\$ 22,533,915	\$ 13,917,865	\$ 32,242,968	\$ 22,537,907
Dollars of Arrears 0-30 Days	\$ 10,408,025	\$ 12,219,673	\$ 13,704,637	\$ 10,654,981	\$ 13,225,329	\$ 11,790,630	\$ 9,234,430	\$ 13,768,217	\$ 12,605,118
Dollars of Arrears 30-60 Days	\$ 1,530,748	\$ 4,398,052	\$ 3,856,719	\$ 1,627,269	\$ 4,441,556	\$ 2,779,337	\$ 2,317,185	\$ 5,859,386	\$ 3,128,339
Dollars of Arrears 60-90 Days	\$ 814,097	\$ 3,036,384	\$ 2,211,524	\$ 529,406	\$ 2,791,077	\$ 1,510,412	\$ 662,323	\$ 2,941,016	\$ 1,396,199
Dollars of Arrears 90+ Days	\$ 1,797,497	\$ 8,110,251	\$ 7,825,799	\$ 1,779,450	\$ 9,077,963	\$ 6,453,536	\$ 1,703,928	\$ 9,674,349	\$ 5,408,250
Total Number of Customers Terminated for Non-Payment	452	0	306	403	0	227	218	0	325
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 395,911	\$ -	\$ 350,085	\$ 399,511	\$ -	\$ 262,110	\$ 372,477	\$ -	\$ 302,367

Revisions - shown in yellow

Attachment 3 - PECO Energy at-Risk Accounts

PECO - Eligible to Cut Accounts - Q4 2019 - 2021

Residential									
	Oct-19	Oct-20	Oct-21	Nov-19	Nov-20	Nov-21	Dec-19	Dec-20	Dec-21
Total Number of Accounts At Risk of Termination	78,822	134,822	69,601	80,193	131,241	69,087	107,924	139,890	91,878
Total Aggregate Dollars of Arrears	\$ 42,132,361	\$ 120,155,788	\$ 61,723,321	\$ 42,637,014	\$ 122,293,000	\$ 65,771,665	\$ 57,456,413	\$ 136,303,977	\$ 82,644,753
Dollars of Arrears 0-30 Days	\$ 12,940,131	\$ 22,556,525	\$ 13,854,602	\$ 13,281,163	\$ 17,111,604	\$ 11,261,653	\$ 20,330,384	\$ 20,734,950	\$ 16,374,429
Dollars of Arrears 30-60 Days	\$ 8,692,086	\$ 20,456,740	\$ 7,747,783	\$ 8,061,822	\$ 17,913,219	\$ 7,574,714	\$ 10,399,242	\$ 16,024,295	\$ 9,346,086
Dollars of Arrears 60-90 Days	\$ 4,787,476	\$ 15,534,416	\$ 4,952,387	\$ 4,862,361	\$ 16,365,903	\$ 5,673,023	\$ 6,130,715	\$ 14,530,118	\$ 6,914,637
Dollars of Arrears 90+ Days	\$ 15,712,669	\$ 61,608,107	\$ 35,168,550	\$ 16,431,668	\$ 70,902,273	\$ 41,262,274	\$ 20,596,073	\$ 85,014,613	\$ 50,009,601
Total Number of Customers Terminated for Non-Payment	13,106	0	10,269	9,308	-	9,451	4	-	2
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 7,534,036	\$ -	\$ 9,371,136	\$ 5,917,783	\$ -	\$ 7,909,759	\$ 1,714	\$ -	\$ 4,935

Non-Residential									
	Oct-19	Oct-20	Oct-21	Nov-19	Nov-20	Nov-21	Dec-19	Dec-20	Dec-21
Total Number of Accounts At Risk of Termination	5,699	11,266	8,288	6,399	10,887	8,807	7,119	13,595	12,533
Total Aggregate Dollars of Arrears	\$ 12,254,635	\$ 28,642,256	\$ 22,018,110	\$ 12,851,423	\$ 31,033,149	\$ 22,275,238	\$ 15,129,829	\$ 39,676,162	\$ 34,199,461
Dollars of Arrears 0-30 Days	\$ 8,090,084	\$ 13,210,736	\$ 12,472,698	\$ 8,794,190	\$ 12,757,073	\$ 12,758,839	\$ 10,570,170	\$ 20,074,383	\$ 21,885,974
Dollars of Arrears 30-60 Days	\$ 2,092,270	\$ 4,113,870	\$ 2,721,783	\$ 1,916,023	\$ 4,822,345	\$ 2,234,025	\$ 1,975,612	\$ 6,063,267	\$ 4,571,255
Dollars of Arrears 60-90 Days	\$ 711,907	\$ 2,465,920	\$ 1,397,291	\$ 741,270	\$ 3,597,874	\$ 1,737,075	\$ 930,610	\$ 3,142,386	\$ 1,428,368
Dollars of Arrears 90+ Days	\$ 1,360,374	\$ 8,851,730	\$ 5,426,338	\$ 1,399,940	\$ 9,855,857	\$ 5,545,299	\$ 1,653,438	\$ 10,396,126	\$ 6,313,864
Total Number of Customers Terminated for Non-Payment	57	0	426	222	0	365	285	0	356
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 100,326	\$ -	\$ 421,815	\$ 167,319	\$ -	\$ 434,613	\$ 375,646	\$ -	\$ 534,598

Revisions - shown in yellow