

Tori L. Giesler, Esq.
(610) 921-6658
(330) 315-9263 (Fax)

February 16, 2021

VIA ELECTRONIC FILING

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor
Harrisburg, PA 17120

***Re: Public Utility Service Termination Moratorium – Modification of March 13th
Emergency Order; Docket No. M-2020-3019244***

Dear Secretary Chiavetta:

Pursuant to the Pennsylvania Public Utility Commission's Order issued on October 13, 2020 in the above-referenced proceeding, Metropolitan Edison Company, Pennsylvania Electric Company, Pennsylvania Power Company, and West Penn Power Company hereby submit their monthly report on arrearages and service disconnection.

Please contact me with any questions regarding this report.

Very truly yours,



Tori L. Giesler

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Enclosures

a. Total number of residential and non-residential accounts at risk of termination at the end of the month and for the same month of the year prior.

Number of Customers At Risk of Termination				
Jan 2020				
	ME	PN	PP	WP
Residential	10,064	8,959	2,656	12,280
Non-Residential	2,438	2,997	548	2,680
Totals	12,502	11,956	3,204	14,960

Number of Customers At Risk of Termination				
Jan 2021				
	ME	PN	PP	WP
Residential	8,620	8,407	2,239	8,785
Non-Residential	2,864	2,678	574	2,350
Totals	11,484	11,085	2,813	11,135

b. Total aggregate dollars of arrears, broken down by the same account categories, at the end of the month and for the same month of the year prior

Active Arrears > 1 Day Past Due				
Jan 2020				
	ME	PN	PP	WP
Residential	\$ 40,143,068	\$ 44,648,876	\$ 11,354,057	\$ 49,311,325
Non-Residential	\$ 2,563,844	\$ 3,444,924	\$ 614,554	\$ 2,432,092
Totals	\$ 42,706,912	\$ 48,093,800	\$ 11,968,611	\$ 51,743,417

Active Arrears > 1 Day Past Due				
Jan 2021				
	ME	PN	PP	WP
Residential	\$ 55,864,594	\$ 62,341,113	\$ 15,230,096	\$ 64,826,555
Non-Residential	\$ 6,189,090	\$ 5,805,313	\$ 1,454,416	\$ 6,269,783
Totals	\$ 62,053,684	\$ 68,146,426	\$ 16,684,512	\$ 71,096,338

c. The number of residential and non-residential accounts disconnected for non-payment with dollar amounts owed

Number of Accounts Disconnected for Non Payment				
Jan 2021				
	ME	PN	PP	WP
Residential	661	489	56	527
Non-Residential	50	55	2	59
Totals	711	544	58	586

Dollars Owed (includes current)				
Jan 2021				
	ME	PN	PP	WP
Residential	\$655,790	\$430,215	\$54,134	\$504,560
Non-Residential	\$70,265	\$21,945	\$275	\$21,413
Totals	\$726,055	\$452,160	\$54,409	\$525,973