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March 15, 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				
Feb 2020				
	ME	PN	PP	WP
Residential	9,321	8,301	2,604	11,671
Non-Residential	1,715	2,015	465	1,995
Totals	11,036	10,316	3,069	13,666

Number of Customers At Risk of Termination				
Feb 2021				
	ME	PN	PP	WP
Residential	9,937	9,071	2,517	10,126
Non-Residential	2,140	2,234	526	2,215
Totals	12,077	11,305	3,043	12,341

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				
Feb 2020				
	ME	PN	PP	WP
Residential	\$ 41,963,567	\$ 46,189,030	\$ 11,787,057	\$ 51,381,350
Non-Residential	\$ 2,576,544	\$ 3,051,513	\$ 588,857	\$ 2,634,373
Totals	\$ 44,540,110	\$ 49,240,543	\$ 12,375,914	\$ 54,015,723

Active Arrears > 1 Day Past Due				
Feb 2021				
	ME	PN	PP	WP
Residential	\$ 56,926,433	\$ 63,797,165	\$ 15,707,320	\$ 66,580,609
Non-Residential	\$ 3,934,476	\$ 4,482,448	\$ 1,378,711	\$ 3,941,137
Totals	\$ 60,860,909	\$ 68,279,613	\$ 17,086,031	\$ 70,521,746

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

Number of Accounts Disconnected for Non Payment				
Feb 2021				
	ME	PN	PP	WP
Residential	182	97	11	96
Non-Residential	51	19	0	12
Totals	233	116	11	108

Dollars Owed (includes current)				
Feb 2021				
	ME	PN	PP	WP
Residential	\$ 119,460	\$ 68,169	\$ 13,630	\$ 68,039
Non-Residential	\$ 15,340	\$ 7,131	\$ -	\$ 4,063
Totals	\$ 134,799	\$ 75,300	\$ 13,630	\$ 72,102