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PECO
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October 15, 2021

VIA E-Filing

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

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

Dear Secretary Chiavetta:

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, please find enclosed Attachment 1 containing 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.

PECO will file its last report on or around January 15, 2022 for 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 - 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	11,817	0	9819	12445	0	11334	5101	0	9888
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 7,677,148	\$ -	\$ 10,534,926	\$ 7,912,056	\$ -	\$ 12,297,451	\$ 3,250,772	\$ -	\$ 9,839,774

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	455	0	302	402	0	225	216	0	329
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 394,690	\$ -	\$ 342,856	\$ 398,611	\$ -	\$ 248,359	\$ 321,420	\$ -	\$ 301,594