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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.

Note – This 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 - 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	5,177	0	7,892	5,157	-	9,326	3	0	2
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 2,971,121	\$ -	\$ 7,653,036	\$ 3,181,143	\$ -	\$ 7,847,676	\$ 1,425	\$ -	\$ 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	142	0	346	162	0	364	291	0	359
Total Dollars Owed of Customers Terminated for Non-Payment	\$ 88,691	\$ -	\$ 356,582	\$ 106,816	\$ -	\$ 432,805	\$ 373,497	\$ -	\$ 530,972