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August 1, 2022

VIA ELECTRONIC MAIL

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Carmen D. Diaz
Acting Secretary of the Board
Board of Public Utilities
44 South Clinton Avenue, 1st Floor
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RE: In the Matter of the New Jersey Board of Public Utilities' Response to the
COVID-19 Pandemic
BPU Docket No. AO20060471

Dear Acting Secretary Diaz:

Pursuant to an Order Authorizing Establishment of a Regulatory Asset for Incremental COVID-19 Related Expenses (the "Order"), approved and issued by the New Jersey Board of Public Utilities (the "Board") on July 2, 2020, New Jersey's regulated utilities were authorized to defer COVID-19-related incremental costs and related offsets into a regulatory asset.

In compliance with the Order and consistent with its terms, Atlantic City Electric Company ("ACE" or the "Company") has tracked such prudently incurred incremental costs and includes the most current quarterly report as **Attachment 1**. Because of the exigencies created by the COVID-19 pandemic, **Attachment 1** is accompanied by a Certification in lieu of an Affidavit of Verification. The individual providing the Certification is a corporate officer of ACE. ACE will continue reporting these relevant costs on a quarterly basis.

As stated in the Compliance Plan filed by the Company on October 1, 2021, the Company stopped deferring COVID-19 related expenditures to the regulatory asset on September 30, 2021. The attached report includes informational data regarding aging of accounts receivable balances, as well as write-off information and number of reconnected customers. Like other uncollectible expenses, the COVID-19-related incremental uncollectible expenses will be addressed in the Company's Societal Benefits Charge update/reconciliation filings and not included in the COVID-19 regulatory asset.

Carmen D. Diaz

August 1, 2022

Page 2

Consistent with the Order issued by the Board in connection with *In the Matter of the New Jersey Board of Public Utilities' Response to the COVID-19 Pandemic for a Temporary Waiver of Requirements for Certain Non-Essential Obligations*, BPU Docket No. EO20030254, Order dated March 19, 2020, this letter and its attachment(s) are being electronically filed with the Secretary of the Board and the New Jersey Division of Rate Counsel. No paper copies will follow.

Should you have any questions or concerns regarding the above, please do not hesitate to contact me.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Cynthia L.M. Holland". The signature is fluid and cursive, with the first name "Cynthia" being more prominent.

Cynthia L.M. Holland
An Attorney at Law of the
State of New Jersey

Enclosure

cc: Service List

**IN THE MATTER OF THE NEW
JERSEY BOARD OF PUBLIC
UTILITIES' RESPONSE TO THE
COVID-19 PANDEMIC**

**STATE OF NEW JERSEY
BOARD OF PUBLIC UTILITIES
BPU DOCKET NO. AO20060471**

CERTIFICATION OF MARISSA E. HUMPHREY

MARISSA E. HUMPHREY, of full age, certifies as follows:

1. I am the Vice President of Regulatory Policy and Strategy of and for Atlantic City Electric Company ("ACE"). In light of the constraints associated with the COVID-19 pandemic, I am submitting this Certification in lieu of Verification in support of ACE's Incremental Costs Report in the above-referenced docket.

2. I hereby certify that, as Vice President of Regulatory Policy and Strategy, I am duly authorized to make this Certification on ACE's behalf.

3. I further certify that the information and data contained in the Incremental Costs Report are true and correct to the best of my knowledge, information, and belief.

4. I further and finally certify that the foregoing statements made by me are true. I am aware that, if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Dated: 8/1/22


MARISSA E. HUMPHREY

Attachment 1

Atlantic City Electric Company ("ACE")
New Jersey
COVID-19 - Incremental Costs
Other Data

	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
Receivable Aging Data (A/R \$)																		
0-30 Days	49,746,172	42,512,628	44,860,247	35,298,231	44,889,552	82,333,130	93,950,811	83,654,838	55,606,286	50,559,872	60,406,187	68,273,051	73,969,341	62,111,315	53,575,334	52,532,134	42,662,450	66,102,343
31-60 Days	12,746,794	10,884,831	12,521,984	11,749,117	8,480,397	10,110,831	17,636,353	18,770,863	17,985,726	11,865,624	9,465,393	13,898,479	11,659,112	16,124,137	12,106,150	12,310,970	11,833,303	7,320,178
61-90 Days	6,039,013	7,899,478	7,346,620	7,515,076	7,033,467	4,950,589	6,099,837	9,413,128	12,437,450	11,295,547	6,517,737	5,395,039	5,476,479	7,650,371	8,834,244	7,836,548	6,896,887	6,728,646
91-120 Days	3,186,241	4,459,105	6,503,741	5,605,073	5,773,020	5,157,274	4,190,572	4,753,974	7,073,206	9,976,143	9,032,547	4,914,671	6,503,235	4,198,941	6,040,926	7,252,527	6,184,740	5,632,719
121-150 Days	3,102,139	2,474,353	3,957,333	5,639,327	4,674,436	4,637,380	3,843,944	3,476,938	4,033,694	6,221,735	9,098,402	7,512,109	8,116,803	5,798,996	3,934,269	5,372,346	5,789,443	5,498,642
151+ Days	11,728,896	12,078,606	13,300,578	15,723,938	19,432,334	22,098,755	23,658,751	20,260,275	20,378,461	22,329,091	26,045,559	31,113,532	52,280,996	54,385,706	52,314,004	52,136,119	43,131,922	44,484,294
Total	\$ 86,549,255	\$ 80,309,001	\$ 88,490,503	\$ 81,530,762	\$ 90,283,206	\$ 129,287,959	\$ 149,380,268	\$ 140,330,015	\$ 117,514,824	\$ 112,248,012	\$ 120,565,826	\$ 131,106,881	\$ 158,005,967	\$ 150,269,466	\$ 136,804,927	\$ 137,440,643	\$ 116,498,746	\$ 135,766,821
Receivable Aging Data (Total Customers)																		
0-30 Days	286,593	262,687	271,395	277,482	269,352	282,563	281,203	291,839	277,315	286,221	298,231	302,599	300,164	286,523	274,256	285,319	279,777	295,958
31-60 Days	48,080	46,755	43,494	40,181	37,490	36,180	46,863	47,020	50,602	43,150	45,838	48,988	43,029	45,390	41,023	43,151	45,158	39,633
61-90 Days	22,545	25,864	24,637	22,213	18,049	15,247	15,787	20,838	26,144	25,522	18,267	20,907	20,877	19,446	20,602	21,016	21,032	20,810
91-120 Days	15,097	16,270	17,864	16,137	14,393	10,663	9,007	10,036	13,815	17,490	16,830	10,573	13,907	12,624	12,875	13,278	14,614	13,597
121-150 Days	12,199	10,995	13,014	13,979	11,827	9,839	7,875	6,610	7,899	10,975	14,100	12,356	10,272	10,567	9,712	9,484	9,880	10,682
151+ Days	79,691	82,013	85,163	89,819	94,067	94,986	94,438	84,100	81,884	83,284	87,211	93,251	96,375	97,287	98,804	100,080	91,941	93,437
Total	464,205	444,584	455,567	459,811	445,178	449,478	455,173	460,443	457,659	466,642	480,477	488,674	484,624	471,837	457,272	472,328	462,402	474,117
Write-Offs Data																		
Actual Write-Off	863,626	440,390	(9,359)	(31,937)	(17,390)	125,595	801,213	3,923,101	169,307	14,236	30,212	13,098	9,379,473	714,444	55,168	330,083	2,502,847	858,636
Recoveries	(161,618)	(208,462)	(159,300)	(132,771)	(99,683)	(105,571)	(90,662)	(87,441)	(133,298)	(98,779)	(81,835)	(119,094)	(140,412)	(169,744)	(141,009)	(105,303)	(147,649)	(113,165)
Net Write-Offs	702,007	231,918	(168,659)	(164,709)	(117,073)	20,024	710,551	3,835,660	36,010	(84,543)	(51,624)	(105,995)	9,239,061	544,700	(85,841)	224,780	2,355,198	745,470
Cumulative Number of Customers Reconnected		32	101	186	213	219												

Footnotes:

- Note 1** Actual Write-offs increase in January 2022 is related primarily to write-offs of inactive accounts only during that month. The increase in May of 2022 is due to Dunning being turned off in mid-February 2022 and back on in late April 2022. The additional write-offs in May are associated with the 2.5 months of write-offs during the period Dunning was off.
- Note 2** Total Write-Offs includes generation.

I/M/O the New Jersey Board of Public Utilities Response to the COVID-19 Pandemic for a
Temporary Waiver of Requirements for Certain Non-Essential Obligations
BPU Docket Nos. EO20030254 and AO20060471

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