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August 5, 2015

**VIA ELECTRONIC MAIL**

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Irene Kim Asbury, Esquire  
Secretary of the Board  
State of New Jersey  
Board of Public Utilities  
44 South Clinton Avenue, 9<sup>th</sup> Floor  
Post Office Box 350  
Trenton, New Jersey 08625-0350

**RE:** Atlantic City Electric Company Universal Service Fund (“USF”)  
Financial Reports: Second Quarter 2015  
BPU Docket No. EX00020091

Dear Secretary Asbury:

On behalf of Atlantic City Electric Company (“ACE” or the “Company”), enclosed please find USF reports that are being filed electronically with the Secretary of the Board and the Division of Audits for the quarter ending June 30, 2015. The reports are: (1) the Second Quarter 2015 USF Financial Report (**Attachment 1**); and (2) the Table 3 - Second Quarter 2015 New Jersey USF/APP Data (**Attachment 2**). In addition, attached as **Attachment 3** is updated data from the Table 3 (New Jersey USF/APP) that was included with ACE’s First Quarter 2015 report (filed on or about May 1, 2015).

In the last quarterly report, the Company reported that, on or about January 5, 2015, ACE converted to a new SAP-based customer information system called Solution One. Although every effort was made to minimize disruption to ACE’s customers and its reporting obligations, the Company has experienced some issues in gathering data for certain reports. The First and Second Quarter USF/APP data spreadsheet are two such reports. As noted in the First Quarter 2015 Report, certain information that would normally be reflected in the USF/APP spreadsheet was unavailable. This includes data related to “Distribution of USF Benefits,” “Distribution of Arrearage Forgiveness,” and “Distribution of USF Retail Bills.” The Company’s Customer Care Support Team is continuing to cull the data. You will note that, in this Second Quarter Report,

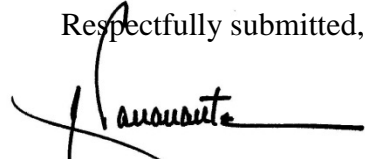
Irene Kim Asbury, Esquire

August 5, 2015

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some of the data has been adjusted. It is anticipated that all adjustments will be made by the end of the Third Quarter and will be reflected in the Third Quarter Report. ACE regrets any inconvenience.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Passanante", written over a horizontal line. The signature is stylized and cursive.

/jpr

Philip J. Passanante  
Attorney at Law of the  
State of New Jersey

Enclosures

cc: Service List (electronic mail)

# Attachment 1

**Atlantic City Electric Company  
USF/ Lifeline Billing and Remittance Summary**

**USF/Lifeline Billing  
FERC Acct # 925400**

**USF/Lifeline Remittance**

	KWH Billed <sup>1</sup>	USF 254.141 / 254.148		Lifeline 254.141 / 254.149		Total USF/Lifeline Billing	USF		Lifeline			Total USF/Lifeline Remittance
		Rate	Billing	Rate	Billing		Remittance	Date	Remittance	Check No.	Date	
Jan-15	755,727,014	\$0.001851	\$1,398,843.68	\$0.000685	\$517,961.36	\$1,916,805.04	\$1,266,256.01	1/14/2015	\$468,704.25	A00200741	1/19/2015	\$1,734,960.26
Feb-15	889,010,493	\$0.001856	\$1,650,027.18	\$0.000687	\$610,984.60	\$2,261,011.78	\$1,398,843.68	2/20/2015	\$517,961.36	A00201858	2/23/2015	\$1,916,805.04
Mar-15	755,196,409	\$0.001865	\$1,408,348.52	\$0.000691	\$521,500.29	\$1,929,848.81	\$1,650,027.18	3/13/2015	\$610,984.60	A00202476	3/12/2015	\$2,261,011.78
Apr-15	730,183,512	\$0.001860	\$1,358,114.12	\$0.000689	\$502,901.45	\$1,861,015.57	\$1,408,348.52	4/14/2015	\$521,500.29	A00203516	4/13/2015	\$1,929,848.81
May-15	538,850,683	\$0.001863	\$1,003,731.13	\$0.000690	\$371,672.40	\$1,375,403.53	\$1,358,114.12	5/14/2015	\$502,901.45	A00204845	5/13/2015	\$1,861,015.57
Jun-15	759,045,679	\$0.001862	\$1,413,103.56	\$0.000690	\$523,416.18	\$1,936,519.74	\$1,003,731.13	6/12/2015	\$371,672.40	A00205693	6/11/2015	\$1,375,403.53
Jul-15												
Aug-15												
Sep-15												
Oct-15												
Nov-15												
Dec-15												
<b>Total</b>	<b>4,428,013,790</b>		<b>8,232,168.19</b>		<b>3,048,436.28</b>	<b>11,280,604.47</b>	<b>8,085,320.64</b>		<b>2,993,724.35</b>			<b>11,079,044.99</b>

Date Due: August 5, 2015
Submitted By: Dorothy Robinson
Phone No.: 302-283-5797
E-mail: dorothy.a.robinson@pepcoholdings.com

## Atlantic City Electric Company Calculation of USF Recovery

FERC Acct #914200

	<b>USF 142.460 / 142.461 Credits Issued</b>	<b>USF 142.460 / 142.461 Received From Clearinghouse</b>	<b>Under (Over) Recovery</b>
		<b>Amount</b>	<b>Date</b>
Jan-15	\$2,169,454.81	\$2,224,192.98	(\$54,738.17)
Feb-15	\$2,210,782.14	\$2,308,557.20	(\$97,775.06)
Mar-15	\$2,345,647.92	\$2,439,554.53	(\$93,906.61)
Apr-15	\$2,286,600.48	\$2,376,251.45	(\$89,650.97)
May-15	\$2,260,631.69	\$2,078,475.26	\$182,156.43
Jun-15	\$2,264,382.64	\$2,006,801.27	\$257,581.37
Jul-15			
Aug-15			
Sep-15			
Oct-15			
Nov-15			
Dec-15			
<b>Total</b>	<b>\$9,012,485.35</b>	<b>\$9,348,556.16</b>	<b>(\$336,070.81)</b>

Date Due: August 5, 2015
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## Atlantic City Electric Company Calculation of USF APP Recovery

FERC Acct #914200

	<b>USF APP 142.464 Credits Issued</b>	<b>USF APP 142.464 Received From Clearinghouse</b>	<b>Under (Over) Recovery</b>
		<b>Amount</b>	
		<b>Date</b>	
Jan-15	7,436.91		\$7,436.91
Feb-15	\$10,817.02		\$10,817.02
Mar-15	\$12,184.43		\$12,184.43
Apr-15	\$6,419.17		\$6,419.17
May-15	\$31,540.83		\$31,540.83
Jun-15	\$88,946.21		\$88,946.21
Jul-15			
Aug-15			
Sep-15			
Oct-15			
Nov-15			
Dec-15			
Total	\$36,857.53	\$0.00	\$36,857.53

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## Atlantic City Electric Company Calculation of Lifeline Recovery

FERC Acct #914200

	<b>Lifeline 142.460 Credits Issued</b>	<b>Lifeline Funds 142.462 Received From Clearinghouse</b>	<b>Under (Over) Recovery</b>
		<b>Amount</b>	<b>Date</b>
Jan-15	\$422,100.00	1,353,600.00	(\$931,500.00)
Feb-15	\$0.00	\$0.00	\$0.00
Mar-15	\$188,437.50	\$610,537.50	(\$422,100.00)
Apr-15	\$170,437.50	\$225.00	\$170,212.50
May-15	\$38,700.00	\$170,212.50	(\$131,512.50)
Jun-15	\$54,337.50	\$38,700.00	\$15,637.50
Jul-15			
Aug-15			
Sep-15			
Oct-15			
Nov-15			
Dec-15			
<b>Total</b>	<b>\$780,975.00</b>	<b>\$1,964,362.50</b>	<b>(\$1,183,387.50)</b>

Date Due: August 5, 2015
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## Atlantic City Electric Company Calculation of Total Recovery Net of Interest

FERC Acct #914200

	<b>Total Credits Issued</b>	<b>Total Funds Received From Clearinghouse</b>		<b>Under (Over) Recovery</b>
		Amount	Date	
Jan-15	\$2,598,991.72	\$3,577,792.98		(\$978,801.26)
Feb-15	\$2,221,599.16	\$2,308,557.20		(\$86,958.04)
Mar-15	\$2,546,269.85	\$3,050,092.03		(\$503,822.18)
Apr-15	\$2,463,457.15	\$2,376,476.45		\$86,980.70
May-15	\$2,330,872.52	\$2,248,687.76		\$82,184.76
Jun-15	\$2,407,666.35	\$2,045,501.27		\$362,165.08
Jul-15				
Aug-15				
Sep-15				
Oct-15				
Nov-15				
Dec-15				
<b>Total</b>	<b>\$9,830,317.88</b>	<b>\$11,312,918.66</b>		<b>(\$1,482,600.78)</b>

Date Due: August 5, 2015
Submitted By: Dorothy Robinson
Phone No.: 302-283-5797
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### Atlantic City Electric Company Interest on USF / Lifeline

	<b>142.461 USF Interest</b>	<b>Lifeline Interest</b>	<b>Total Interest Current Month Accrued</b>	<b>Total Interest Year-to-Date Accrued</b>	<b>Interest Payments Received</b>	<b>Balance Owed to ACE</b>	<b>Notes</b>
Jan-15	\$ 5,445.10	\$ -	\$ 5,445.10	\$ 5,445.10		\$ 5,445.10	
Feb-15	\$ 4,674.38	\$ -	\$ 4,674.38	\$ 10,119.48		\$ 10,119.48	
Mar-15	\$ 5,351.03	\$ -	\$ 5,351.03	\$ 15,470.51		\$ 15,470.51	
Apr-15	\$ 4,837.12	\$ -	\$ 4,837.12	\$ 20,307.63		\$ 20,307.63	
May-15	\$ 5,086.01	\$ -	\$ 5,086.01	\$ 25,393.64		\$ 25,393.64	
Jun-15	\$ 5,426.76	\$ -	\$ 5,426.76	\$ 30,820.40		\$ 30,820.40	
Jul-15							
Aug-15							
Sep-15							
Oct-15							
Nov-15							
Dec-15							

Date Due: August 5, 2015
Submitted By: Dorothy Robinson
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# Attachment 2

ATLANTIC CITY ELECTRIC COMPANY  
SECOND QUARTER 2015 USF STATISTICS

NUMBER OF USF CUSTOMERS

BILL PERIOD	TOT BILLED	TOT USF	TOT APP	# CUTS QUESTION #5	# CUSTOMERS QUESTION #1
201504	7,448,559.21	-2,286,600.48	-6,419.17	0	28,961
201505	5,887,183.09	-2,262,624.8	-31,540.83	1	28,387
201506	3,813,985.70	-2,264,583.5	-88,946.21	2	28,996
<b>TOTAL</b>	<b>17,149,728.00</b>	<b>-6,813,808.8</b>	<b>-126,906.21</b>	<b>3</b>	<b>86,344</b>

DISTRIBUTION OF USF BENEFITS  
(QUESTION #2)

PERIOD	RANGE	USF	#ACCTS
201504	\$5 - \$25	59,091.78	4,550
201504	\$26 - \$50	179,861.11	4,803
201504	\$51 - \$75	275,970.27	4,437
201504	\$76 - \$100	317,594.23	3,651
201504	\$101 - \$125	319,340.41	2,847
201504	\$126 - \$150	1,182,860.76	8,081
201504	OVER \$150	0.00	0
Payment posted in March but reversed in April	Reversals	-48,118.08	592
		<b>2,286,600.48</b>	<b>28,961</b>
201505	\$5 - \$25	58,334.04	4,529
201505	\$26 - \$50	178,688.12	4,779
201505	\$51 - \$75	272,253.02	4,379
201505	\$76 - \$100	312,743.60	3,594
201505	\$101 - \$125	312,008.26	2,782
201505	\$126 - \$150	1,160,274.58	7,927
201505	OVER \$150	3,065.46	5
Payment posted in April but reversed in May	Reversals	-34,742.29	392
		<b>2,262,624.79</b>	<b>28,387</b>
201506	\$5 - \$25	59,126.39	4,572
201506	\$26 - \$50	180,895.12	4,840
201506	\$51 - \$75	276,272.65	4,440
201506	\$76 - \$100	315,734.89	3,627
201506	\$101 - \$125	317,991.74	2,837
201506	\$126 - \$150	1,168,616.66	7,986
201506	OVER \$150	2,951.72	5
Payment posted in May but reversed in June	Reversals	-57,005.67	689
		<b>2,264,583.50</b>	<b>28,996</b>
<b>TOTAL</b>		<b>6,813,509.14</b>	<b>86,344</b>

DISTRIBUTION OF ARREARAGE FORGIVENESS  
(QUESTION #3)

PERIOD	RANGE	APP	#ACCTS
201504	\$1 - \$5	201.32	10
201504	\$6 - \$25	310.48	9
201504	\$26 - \$50	557.74	9
201504	\$51 - \$75	450.69	5
201504	\$76 - \$100	1,117.32	8
201504	\$101 - \$200	1,033.91	4
201504	\$201 - \$300	366.13	1
201504	\$301 - \$400	877.17	2
201504	\$401 - \$500	1,504.41	2
201504	\$501 - \$1,000	0.00	0
201504	\$1,001 - \$2,000	0.00	0
201504	\$2,001 - \$3,000	0.00	0
201504	\$3,001 - \$4,000	0.00	0
201504	\$4,001 - \$5,000	0.00	0
201504	OVER \$5,000	0.00	0
201504		<b>6,419.17</b>	<b>50</b>
201505	\$1 - \$5	510.60	25
201505	\$6 - \$25	1,968.79	53
201505	\$26 - \$50	2,451.55	40
201505	\$51 - \$75	1,735.62	20
201505	\$76 - \$100	5,620.24	39
201505	\$101 - \$200	10,406.78	39
201505	\$201 - \$300	1,081.87	3
201505	\$301 - \$400	486.17	1
201505	\$401 - \$500	1,890.68	3
201505	\$501 - \$1,000	5,388.53	4
201505	\$1,001 - \$2,000	0.00	0
201505	\$2,001 - \$3,000	0.00	0
201505	\$3,001 - \$4,000	0.00	0
201505	\$4,001 - \$5,000	0.00	0
201505	OVER \$5,000	0.00	0
201505		<b>31,540.83</b>	<b>227</b>
201506	\$1 - \$5	1,055.49	52
201506	\$6 - \$25	3,834.79	103
201506	\$26 - \$50	4,480.69	74
201506	\$51 - \$75	5,863.25	68
201506	\$76 - \$100	23,397.51	162
201506	\$101 - \$200	42,622.02	157
201506	\$201 - \$300	2,153.15	6
201506	\$301 - \$400	1,250.57	3
201506	\$401 - \$500	511.71	1
201506	\$501 - \$1,000	3,777.03	3
201506	\$1,001 - \$2,000	0.00	0
201506	\$2,001 - \$3,000	0.00	0
201506	\$3,001 - \$4,000	0.00	0
201506	\$4,001 - \$5,000	0.00	0
201506	OVER \$5,000	0.00	0
201506		<b>88,946.21</b>	<b>629</b>
<b>TOTAL</b>		<b>126,906.21</b>	

DISTRIBUTION OF USF RETAIL BILLS  
(QUESTION #4)

PERIOD	RANGE	BILLED	BILLED
201504	\$1 - \$50	163,078.61	4,905
201504	\$51 - \$100	616,760.49	8,329
201504	\$101 - \$150	675,659.17	5,511
201504	\$151 - \$200	591,243.51	3,418
201504	\$201 - \$250	476,237.82	2,136
201504	OVER \$250	4,925,579.61	3,880
201504		<b>7,448,559.21</b>	<b>28,179</b>
201505	\$1 - \$50	204,637.70	6,187
201505	\$51 - \$100	705,016.48	9,559
201505	\$101 - \$150	739,292.27	6,022
201505	\$151 - \$200	537,822.31	3,121
201505	\$201 - \$250	322,664.83	1,456
201505	OVER \$250	3,377,749.50	1,618
201505		<b>5,887,183.09</b>	<b>27,963</b>
201506	\$1 - \$50	135,794.33	4,089
201506	\$51 - \$100	594,027.94	7,970
201506	\$101 - \$150	778,913.84	6,319
201506	\$151 - \$200	695,387.11	4,014
201506	\$201 - \$250	535,116.04	2,405
201506	OVER \$250	1,074,746.44	3,045
201506		<b>3,813,985.70</b>	<b>27,842</b>
<b>TOTAL</b>		<b>17,149,728.00</b>	<b>83,984</b>

# Attachment 3

ATLANTIC CITY ELECTRIC COMPANY  
FIRST QUARTER 2015 USF STATISTICS

NUMBER OF USF CUSTOMERS

BILL PERIOD	TOT BILLED	TOT USF	TOT APP	# CUTS QUESTION #5	# CUSTOMERS QUESTION #1
201501	5,294,438.39	2,170,951.77-	-7,436.91	0	30,577
201502	4,925,875.39	2,210,782.14-	-10,817.02	0	30,951
201503	5,082,713.80	2,347,148.29-	-12,184.43	0	33,057
<b>TOTAL</b>	<b>15,303,027.58</b>	<b>6,728,882.20</b>	<b>-30438.36</b>	<b>0</b>	

DISTRIBUTION OF USF BENEFITS  
(QUESTION #2)

PERIOD	RANGE	USF	#ACCTS
201501	\$5 - \$25	58,856.92	4,808
201501	\$26 - \$50	166,171.58	4,437
201501	\$51 - \$75	257,324.31	4,142
201501	\$76 - \$100	290,236.84	3,337
201501	\$101 - \$125	298,496.75	2,661
201501	\$126 - \$150	1,091,033.76	7,467
201501	OVER \$150	8,831.61	20
201501		<b>2,170,951.77</b>	<b>26,872</b>
201502	\$5 - \$25	56,578.98	4,379
201502	\$26 - \$50	172,492.74	4,596
201502	\$51 - \$75	263,205.36	4,235
201502	\$76 - \$100	304,329.75	3,497
201502	\$101 - \$125	305,962.21	2,729
201502	\$126 - \$150	1,120,837.47	7,658
201502	OVER \$150	920.00	2
Payment posted in January but reversed in February	Reversals	-13,544.37	157
		<b>2,210,782.14</b>	<b>27,253</b>
201503	\$5 - \$25	60,576.17	4,675
201503	\$26 - \$50	183,703.67	6,141
201503	\$51 - \$75	282,298.80	4,960
201503	\$76 - \$100	324,684.05	3,706
201503	\$101 - \$125	326,096.03	2,756
201503	\$126 - \$150	1,203,935.12	7,524
201503	OVER \$150	1,744.25	2
Payments posted in January and February but reversed in March	Reversals	-35,889.80	512
		<b>2,347,148.29</b>	<b>30,276</b>
<b>TOTAL</b>		<b>6,728,882.20</b>	<b>84,401</b>

DISTRIBUTION OF ARREARAGE FORGIVENESS  
(QUESTION #3)

PERIOD	RANGE	APP	#ACCTS
201501	\$1 - \$5	0.00	0
201501	\$6 - \$25	521.12	27
201501	\$26 - \$50	1,238.11	34
201501	\$51 - \$75	484.4	8
201501	\$76 - \$100	255.69	3
201501	\$101 - \$200	2,343.07	18
201501	\$201 - \$300	1,615.19	7
201501	\$301 - \$400	460.68	1
201501	\$401 - \$500	518.65	1
201501	\$501 - \$1,000	0	0
201501	\$1,001 - \$2,000	0	0
201501	\$2,001 - \$3,000	0	0
201501	\$3,001 - \$4,000	0	0
201501	\$4,001 - \$5,000	0	0
201501	OVER \$5,000	0	0
201501		<b>7,436.91</b>	<b>99</b>
201502	\$1 - \$5	0	0
201502	\$6 - \$25	602.57	30
201502	\$26 - \$50	1,902.40	55
201502	\$51 - \$75	839.58	13
201502	\$76 - \$100	1,157.69	13
201502	\$101 - \$200	1,819.96	13
201502	\$201 - \$300	2,387.71	9
201502	\$301 - \$400	1,695.29	5
201502	\$401 - \$500	411.82	1
201502	\$501 - \$1,000	0	0
201502	\$1,001 - \$2,000	0	0
201502	\$2,001 - \$3,000	0	0
201502	\$3,001 - \$4,000	0	0
201502	\$4,001 - \$5,000	0	0
201502	OVER \$5,000	0	0
201502		<b>10,817.02</b>	<b>139</b>
201503	\$1 - \$5	0	0
201503	\$6 - \$25	513.17	24
201503	\$26 - \$50	963.55	27
201503	\$51 - \$75	817.31	13
201503	\$76 - \$100	1,209.37	14
201503	\$101 - \$200	3,900.74	29
201503	\$201 - \$300	1,911.37	8
201503	\$301 - \$400	2,454.28	7
201503	\$401 - \$500	414.64	1
201503	\$501 - \$1,000	0	0
201503	\$1,001 - \$2,000	0	0
201503	\$2,001 - \$3,000	0	0
201503	\$3,001 - \$4,000	0	0
201503	\$4,001 - \$5,000	0	0
201503	OVER \$5,000	0	0
201503		<b>12184.43</b>	<b>123</b>
<b>TOTAL</b>		<b>30,438.36</b>	<b>361</b>



DISTRIBUTION OF USF RETAIL BILLS  
(QUESTION #4)

PERIOD	RANGE	BILLED	BILLED
201501	\$1 - \$50	90,563.81	2623
201501	\$51 - \$100	435,455.03	5648
201501	\$101 - \$150	628,167.81	5034
201501	\$151 - \$200	576,902.82	3312
201501	\$201 - \$250	546,012.23	2433
201501	OVER \$250	3,017,336.69	7136
201501		<b>5,294,438.39</b>	<b>26186</b>
201402	\$1 - \$50	110,808.71	3519
201402	\$51 - \$100	517,031.08	6826
201402	\$101 - \$150	616,686.34	4983
201402	\$151 - \$200	531,935.74	3045
201402	\$201 - \$250	469,713.28	2092
201402	OVER \$250	2,679,700.24	6027
201402		<b>4,925,875.39</b>	<b>26492</b>
201403	\$1 - \$50	101,716.88	4129
201403	\$51 - \$100	543,081.35	7178
201403	\$101 - \$150	629,023.19	5086
201403	\$151 - \$200	555,115.59	3180
201403	\$201 - \$250	498,980.13	2225
201403	OVER \$250	2,754,796.66	6263
		<b>5,082,713.80</b>	<b>28061</b>
<b>TOTAL</b>		15,303,027.58	80,739

In the Matter of the 2014/2015 Annual Compliance Filing for a Decrease in the Statewide Electric and Gas Permanent Universal Service Fund Program Factors Within the Electric and Gas Societal Benefits Charges Rates Pursuant to *N.J.S.A. 48:2-21* and *N.J.S.A. 48:2-21.1*  
BPU Docket No. EX00020091

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