

92DC42
PO Box 6066
Newark, DE 19714-6066

302.429.3105 - Telephone
302.429.3801 - Facsimile
philip.passanante@pepcoholdings.com

500 N. Wakefield Drive
Newark, DE 19702

atlanticcityelectric.com

July 27, 2021

VIA ELECTRONIC MAIL

aida.camacho@bpu.nj.gov

board.secretary@bpu.nj.gov

Aida Camacho-Welch
Secretary of the Board
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, New Jersey 08625-0350

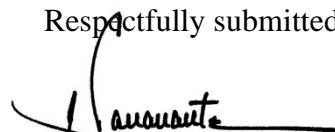
RE: Atlantic City Electric Company Universal Service Fund (“USF”) Financial
Reports: Second Quarter 2021
BPU Docket No. EX00020091

Dear Secretary Camacho-Welch:

On behalf of Atlantic City Electric Company, enclosed please find USF reports that are being filed electronically with the Secretary of the Board and the Director of the Division of Audits for the quarter ending on June 30, 2021. The reports are: (1) the Second Quarter 2021 USF Financial Report (**Attachment 1**) and (2) the Table 3: Second Quarter – 2021 New Jersey USF/APP Data (**Attachment 2**).

Feel free to contact the undersigned with any questions.

Respectfully submitted,



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

Enclosure

cc: Service List

Attachment 1

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

USF/Lifeline Billing
FERC Acct # 925400

USF/Lifeline Remittance

	KWH Billed	USF 254141 / 254148		Lifeline 254141 / 254149		Total USF/Lifeline Billing	USF		Lifeline		Total USF/Lifeline Remittance
		Rate	Billing	Rate	Billing		Remittance	Date	Remittance	Date	
Apr-2021	598,526,653	\$0.001400	\$837,937.08	\$0.000712	\$426,072.13	\$1,264,009.21	\$941,662.92	4/19/2021	\$478,677.15	5/5/2021	\$1,420,340.07
May-2021	518,768,137	\$0.001396	\$724,257.10	\$0.000710	\$368,272.32	\$1,092,529.42	\$837,937.08	5/18/2021	\$426,072.13	5/21/2021	\$1,264,009.21
Jun-2021	701,708,841	\$0.001400	\$982,469.39	\$0.000712	\$499,539.13	\$1,482,008.52	\$724,257.10	6/9/2021	\$368,272.32	6/10/2021	\$1,092,529.42
Total	1,819,003,631		\$2,544,663.57		\$1,293,883.58	\$3,838,547.15	\$2,503,857.10		\$1,273,021.60		\$3,776,878.70

Date Due: July 31, 2021
Submitted By: Monica Miller
Phone No.: 302-429-3456
E-mail: monica.miller@pepcoholdings.com

Atlantic City Electric Company Calculation of USF Recovery

FERC Acct #914200

	USF 142460 / 142461 Credits Issued	USF 142460 / 142461 Received From Clearinghouse	Under (Over) Recovery
		Amount	
		Date	
Apr-2021	\$1,660,189.21	\$1,984,807.75	(\$324,618.54)
May-2021	\$1,692,769.29	\$1,763,820.47	(\$71,051.18)
Jun-2021	\$1,722,088.30	\$1,618,848.23	\$103,240.07
Total	\$5,075,046.80	\$5,367,476.45	(\$292,429.65)

Date Due: July 31, 2021
Submitted By: Monica Miller
Phone No.: 302-429-3456
E-mail: monica.miller@pepcoholdings.com

Atlantic City Electric Company Calculation of USF APP Recovery

FERC Acct #914200

	USF APP 142460/142461 Credits Issued	USF APP 142460/142461 Received From Clearinghouse	Under (Over) Recovery
		Amount	Date
Apr-2021	\$60,207.39		\$60,207.39
May-2021	\$52,217.97		\$52,217.97
Jun-2021	\$56,722.47		\$56,722.47
Total	\$169,147.83	\$0.00	\$169,147.83

Date Due: July 31, 2021
Submitted By: Monica Miller
Phone No.: 302-429-3456
E-mail: monica.miller@pepcoholdings.com

Atlantic City Electric Company Calculation of Lifeline Recovery

FERC Acct #914200

	Lifeline 142460/142462 Credits Issued	Lifeline Funds 142460/142462 Received From Clearinghouse	Under (Over) Recovery
		Amount	Date
Apr-2021	\$125,212.50	\$146,587.50	(\$21,375.00)
May-2021	\$16,650.00	\$125,212.50	(\$108,562.50)
Jun-2021	\$0.00	\$16,650.00	(\$16,650.00)
Total	\$141,862.50	\$288,450.00	(\$146,587.50)

Date Due: July 31, 2021
Submitted By: Monica Miller
Phone No.: 302-429-3456
E-mail: monica.miller@pepcoholdings.com

Atlantic City Electric Company Calculation of Total Recovery Net of Interest

FERC Acct #914200

	Total Credits Issued	Total Funds Received From Clearinghouse		Under (Over) Recovery
		Amount	Date	
Apr-2021	\$1,845,609.10	\$2,131,395.25		(\$285,786.15)
May-2021	\$1,761,637.26	\$1,889,032.97		(\$127,395.71)
Jun-2021	\$1,778,810.77	\$1,635,498.23		\$143,312.54
Total	\$5,386,057.13	\$5,655,926.45		(\$269,869.32)

Date Due: July 31, 2021
Submitted By: Monica Miller
Phone No.: 302-429-3456
E-mail: monica.miller@pepcoholdings.com

Attachment 2

ATLANTIC CITY ELECTRIC COMPANY
Second Quarter USF Statistics 2021

NUMBER OF USF CUSTOMERS

BILL PERIOD	TOT BILLED	TOT USF	TOT APP	# CUTS		# CUSTOMERS
				QUESTION #5	QUESTION #1	
202104	2,756,465.03	-1,662,826.10	-60,207.39	0	0	22,151
202105	2,324,369.44	-1,694,054.82	-52,217.97	0	0	22,472
202106	2,841,205.47	-1,726,419.31	-56,722.47	0	0	22,823
TOTAL	7,922,039.94	-5,083,300.23	-169,147.83	0	0	67,446

DISTRIBUTION OF USF BENEFITS
(QUESTION #2)

PERIOD	RANGE	USF	#ACCTS
202104	\$5 - \$25	43,703.32	3,478
202104	\$25.01 - \$50	128,937.70	3,434
202104	\$50.01 - \$75	196,161.06	3,152
202104	\$75.01 - \$100	234,546.41	2,694
202104	\$100.01 - \$125	241,366.42	2,150
202104	\$125.01 - \$150	818,764.48	5,602
202104	OVER \$150	26,456.76	85
Payment posted in March or earlier but reversed in April	REVERSAL	-27,110.05	360
TOTAL		1,662,826.10	20,955
202105	\$5 - \$25	44,278.53	3,517
202105	\$25.01 - \$50	130,857.13	3,486
202105	\$50.01 - \$75	197,936.77	3,181
202105	\$75.01 - \$100	234,870.26	2,697
202105	\$100.01 - \$125	242,609.43	2,160
202105	\$125.01 - \$150	833,508.61	5,704
202105	OVER \$150	33,340.23	117
Payment posted in April or earlier but reversed in May	REVERSAL	-23,346.14	302
TOTAL		1,694,054.82	21,164
202106	\$5 - \$25	44,877.41	3,563
202106	\$25.01 - \$50	132,069.09	3,522
202106	\$50.01 - \$75	201,016.43	3,231
202106	\$75.01 - \$100	238,070.23	2,736
202106	\$100.01 - \$125	246,785.24	2,198
202106	\$125.01 - \$150	850,332.23	5,819
202106	OVER \$150	32,359.65	115
Payment posted in May or earlier but reversed in June	REVERSAL	-19,090.97	260
TOTAL		1,726,419.31	21,444

**DISTRIBUTION OF ARREARAGE FORGIVENESS
(QUESTION #3)**

PERIOD	RANGE	APP	#ACCTS
202104	\$1 - \$5	0	0
202104	\$5.01 - \$25	393.74	19
202104	\$25.01 - \$50	1,424.09	36
202104	\$50.01 - \$75	1,792.79	28
202104	\$75.01 - \$100	1,847.43	21
202104	\$100.01 - \$200	12,730.99	88
202104	\$200.01 - \$300	22,863.83	83
202104	\$300.01 - \$400	2,785.77	8
202104	\$400.01 - \$500	1,850.93	4
202104	\$500.01 - \$1,000	4,934.43	7
202104	\$1,000.01 - \$2,000	8,375.29	6
202104	\$2,000.01 - \$3,000	3,710.37	1
202104	\$3,000.01 - \$4,000	0	0
202104	\$4,000.01 - \$5,000	0	0
202104	OVER \$5,000	0	0
202104	REVERSAL	-2,502.27	15
TOTAL		60,207.39	316
202105	\$1 - \$5	0	0
202105	\$5.01 - \$25	192.13	10
202105	\$25.01 - \$50	1,086.49	29
202105	\$50.01 - \$75	1,210.94	19
202105	\$75.01 - \$100	995.90	11
202105	\$100.01 - \$200	7,899.03	53
202105	\$200.01 - \$300	16,369.66	61
202105	\$300.01 - \$400	2,479.42	7
202105	\$400.01 - \$500	1,744.26	4
202105	\$500.01 - \$1,000	12,320.28	17
202105	\$1,000.01 - \$2,000	5,890.83	5
202105	\$2,000.01 - \$3,000	4,015.20	1
202105	\$3,000.01 - \$4,000	0	0
202105	\$4,000.01 - \$5,000	0	0
202105	OVER \$5,000	0	0
202105	REVERSAL	-1986.17	14
TOTAL		52,217.97	231
202106	\$1 - \$5	0	0
202106	\$5.01 - \$25	191.54	10
202106	\$25.01 - \$50	1,090.45	29
202106	\$50.01 - \$75	1,343.17	22
202106	\$75.01 - \$100	1,763.71	20
202106	\$100.01 - \$200	9,509.65	63
202106	\$200.01 - \$300	14,696.26	52
202106	\$300.01 - \$400	3,086.83	9
202106	\$400.01 - \$500	1,771.13	4
202106	\$500.01 - \$1,000	4,897	8
202106	\$1,000.01 - \$2,000	9,446.44	7
202106	\$2,000.01 - \$3,000	9,085.87	3
202106	\$3,000.01 - \$4,000	0	0
202106	\$4,000.01 - \$5,000	0	0
202106	OVER \$5,000	0	0
202106	REVERSAL	-159.31	1
TOTAL		56,722.47	228

**DISTRIBUTION OF USF RETAIL BILLS
(QUESTION #4)**

PERIOD	RANGE	BILLED	BILLED
202104	\$1 - \$50	132,986.31	3,943
202104	\$50.01 - \$100	500,234.36	6,767
202104	\$100.01 - \$150	519,453.04	4,230
202104	\$150.01 - \$200	425,916.47	2,465
202104	\$200.01 - \$250	315,752.77	1,414
202104	OVER \$250	862,122.08	1,943
TOTAL		2,756,465.03	20,762
202105	\$1 - \$50	160,855.49	4,897
202105	\$50.01 - \$100	546,848.05	7,467
202105	\$100.01 - \$150	542,313.15	4,426
202105	\$150.01 - \$200	394,838.41	2,296
202105	\$200.01 - \$250	217,539.76	981
202105	OVER \$250	461,974.58	919
TOTAL		2,324,369.44	20,986
202106	\$1 - \$50	101,183.29	3,112
202106	\$50.01 - \$100	467,700.82	6,255
202106	\$100.01 - \$150	612,453.72	4,954
202106	\$150.01 - \$200	530,514.28	3,064
202106	\$200.01 - \$250	388,512.79	1,747
202106	OVER \$250	740,840.57	2,181
TOTAL		2,841,205.47	21,313

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

Service List

BPU

Aida Camacho-Welch
Secretary of the Board
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350
aida.camacho@bpu.nj.gov
board.secretary@bpu.nj.gov

Abraham Silverman, Esquire
Chief Counsel
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350
abe.silverman@bpu.nj.gov

Alice Bator
Director, Division of Audits
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350
alice.bator@bpu.nj.gov

Maureen Clerc
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350
maureen.clerc@bpu.nj.gov

Stacy Peterson
Deputy Executive Director
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350
stacy.peterson@bpu.nj.us

Jamie Saunders
Deputy Director, Energy Division
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350
jamie.saunders@bpu.nj.gov

Julie Ford-Williams
Director
Division of Customer Assistance
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350
julie.ford@bpu.nj.gov

Peter Hilerio, Esquire
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350
peter.hilerio@bpu.nj.gov

Albert Weierman
Division of Audits
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350
albert.weierman@bpu.nj.gov

William Foley
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
P.O. Box 350
Trenton, NJ 08625-0350
william.foley@bpu.nj.gov

DAG

Pamela L. Owen, Esquire
Division of Law
Hughes Justice Complex
25 Market Street
P.O. Box 112
Trenton, NJ 08625
pamela.owen@law.njoag.gov

Brandon C. Simmons, Esquire
Division of Law
Hughes Justice Complex
25 Market Street
P.O. Box 112
Trenton, NJ 08625
brandon.simmons@law.njoag.gov

ACE

Philip J. Passanante, Esquire
Assistant General Counsel
Atlantic City Electric Company
92DC42
500 N. Wakefield Drive
P.O. Box 6066
Newark, DE 19714-6066
philip.passanante@pepcoholdings.com

Michael Normand
Pepco Holdings LLC – 92DC56
500 N. Wakefield Drive
P.O. Box 6066
Newark, DE 19714
michael.normand@delmarva.com

Monica B. Miller
Pepco Holdings LLC – 92DC56
500 N. Wakefield Drive
P.O. Box 6066
Newark, DE 19714-6066
monica.miller@pepcoholdings.com

Robert J. Coan
Pepco Holdings LLC – 92DC56
500 N. Wakefield Drive
P.O. Box 6066
Newark, DE 19714-6066
bob.coan@pepcoholdings.com

Brian P. Talley
Pepco Holdings, LLC - 92DC56
500 N. Wakefield Drive
P.O. Box 6066
Newark DE 19714-6066
brian.talley@pepcoholdings.com