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January 31, 2021

**VIA ELECTRONIC MAIL**

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Secretary of the Board  
Board of Public Utilities  
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P.O. Box 350  
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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 Secretary Camacho-Welch:

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.

As stated in the Order:

the Board **HEREBY AUTHORIZES** each of the State's regulated utilities to create a COVID-19-related regulatory asset by deferring on their books and records the prudently incurred incremental costs related to COVID-19 beginning on March 9, 2020, and through September 30, 2021, or 60 days after Governor Murphy issues an order, declaration, proclamation, or similar announcement that the Public Health Emergency is no longer in effect, or in the absence of such an order, declaration, proclamation or similar announcement, 60 days from the time the Public Health Emergency automatically terminates pursuant to N.J.S.A. 26:13-3(b), whichever is later.

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. Accordingly, this quarterly report (for the period from October 1 to December 31, 2021) is different from prior reports that detailed the COVID-19-related incremental costs, such as personal protective equipment, cleaning/sanitizing costs, hospital feeder inspections, and other costs. 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.

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,



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

Enclosure

cc: Service List

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**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**

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**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: 1/31/22

  
**MARISSA E. HUMPHREY**

# Attachment 1

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

	<u>Jan-21</u>	<u>Feb-21</u>	<u>Mar-21</u>	<u>Apr-21</u>	<u>May-21</u>	<u>Jun-21</u>	<u>Jul-21</u>	<u>Aug-21</u>	<u>Sep-21</u>	<u>Oct-21</u>	<u>Nov-21</u>	<u>Dec-21</u>
Receivable Aging Data (A/R \$)												
0-30 Days	68,273,051	56,905,558	53,581,092	46,484,251	39,345,244	55,841,164	86,255,091	87,387,250	97,427,538	63,873,095	48,677,215	53,811,229
31-60 Days	13,898,479	14,913,497	11,102,718	11,258,516	9,983,072	7,961,430	10,948,656	15,167,067	17,045,652	18,630,371	12,180,434	8,618,848
61-90 Days	5,395,039	6,490,474	8,052,526	6,660,569	7,113,757	5,531,182	4,465,312	6,190,271	9,137,152	10,315,763	11,287,105	6,989,283
91-120 Days	4,914,671	3,773,223	4,888,796	6,532,585	5,605,387	5,788,666	4,421,585	3,822,370	5,107,653	7,128,538	8,753,272	9,551,883
121-150 Days	7,512,109	5,020,029	3,262,170	4,299,271	5,605,395	4,914,073	5,104,281	3,921,730	3,505,168	4,365,227	6,579,077	8,087,464
151+ Days	31,113,532	37,563,058	37,189,735	37,288,442	39,131,163	41,832,703	44,271,106	46,629,417	48,324,889	49,513,243	52,156,110	57,127,541
Total	\$ 131,106,881	\$ 124,665,839	\$ 118,077,038	\$ 112,523,633	\$ 106,784,018	\$ 121,869,218	\$ 155,466,031	\$ 163,118,106	\$ 180,548,051	\$ 153,826,237	\$ 139,633,213	\$ 144,186,248
Receivable Aging Data (Total Customers)												
0-30 Days	302,599	293,995	278,812	282,343	292,036	282,496	286,001	444,134	299,607	292,722	272,489	284,773
31-60 Days	48,988	47,577	38,474	41,248	43,144	37,813	39,808	38,829	47,839	46,009	45,434	42,020
61-90 Days	20,907	16,723	20,283	16,976	19,370	17,977	15,551	14,972	16,876	25,572	20,293	20,591
91-120 Days	10,573	11,435	10,254	13,091	11,447	11,633	9,950	9,392	9,410	10,826	17,740	13,786
121-150 Days	12,356	8,829	8,712	7,530	9,119	7,893	8,260	6,546	6,772	7,347	8,526	13,856
151+ Days	93,251	97,303	96,608	97,859	98,887	100,085	100,488	101,056	101,249	102,470	104,191	108,213
Total	488,674	475,862	453,143	459,047	474,003	457,897	460,058	614,929	481,753	484,946	468,673	483,239
Write-Offs Data												
Actual Write-Off	13,098	20,748	164,725	172,606	125,160	119,674	118,378	526,869	119,952	135,091	179,747	30,874
Recoveries	(119,094)	(99,908)	(189,163)	(140,141)	(128,479)	(83,414)	(97,725)	(82,259)	(73,128)	(69,931)	(85,754)	(63,473)
<b>Note 1</b> Net Write-Offs	(105,995)	(79,160)	(24,438)	32,465	(3,319)	36,260	20,652	444,610	46,824	65,160	93,993	(32,599)

Cumulative Number of Customers Reconnected

Footnotes:

**Note 1** 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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