Neil Hlawatsch Assistant General Counsel

150 W State Street, Suite 5 Trenton, NJ 08608-1105

Mailing Address: 92DC42 500 N. Wakefield Drive P.O. Box 6066 Newark, DE 19714-6066

October 15, 2024

VIA ELECTRONIC MAIL

<u>sherri.golden@bpu.nj.gov</u> <u>board.secretary@bpu.nj.gov</u>

Sherri L. Golden, RMC Secretary of the Board Board of Public Utilities 44 South Clinton Avenue, 1st Floor P.O. Box 350 Trenton, New Jersey 08625-0350

RE: In the Matter of the Community Solar Energy Pilot Program BPU Docket No. QO18060646

In the Matter of the Community Solar Energy Pilot Program Year 2 Application Form and Process BPU Docket No. EO20080556

Dear Secretary Golden:

Please accept the within correspondence and accompanying attachments as the compliance submission of Atlantic City Electric Company ("ACE"). On October 20, 2020, the Board of Public Utilities ("Board") issued an Order in the above-captioned dockets. The Order directed electric distribution companies, such as ACE, "to provide updated bill credit calculations and sample bills at least once annually."

ACE submitted updated bill credit calculations on September 25, 2024, in BPU Docket No. QO22030153, and is re-submitting them here as **Attachment 1** in both PDF and native Excel format. ACE is also submitting sample bills for a residential rate class customer and for a commercial rate class customer (MGS-Secondary rate class) as **Attachment 2**, in PDF format.



667.313.0551 – MS Teams 609.393.0243 – Facsimile neil.hlawatsch@exeloncorp.com

atlanticcityelectric.com

Sherri L. Golden October <u>15</u>, 2024 Page 2

We thank the Board and all parties for the courtesies extended. Feel free to contact the undersigned with any questions.

Respectfully submitted,

/s/ Neil Hlawatsch

Neil Hlawatsch An Attorney at Law of the State of New Jersey

Enclosures

cc: Service List

In the Matter of a Community Solar Energy Pilot Program BPU Docket No. QO18060646

In the Matter of the Community Solar Energy Pilot Program Year 2 Application Form and Process BPU Docket No. QO20080556 <u>Service List</u>

<u>BPU</u>

Sherri L. Golden, RMC Secretary of the Board Board of Public Utilities 44 South Clinton Avenue, 1st Floor Trenton, NJ 08625-0350 <u>sherri.golden@bpu.nj.gov</u> <u>board.secretary@bpu.nj.gov</u>

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ACE

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Lihong Meng Senior Rate Analyst <u>lihong.meng@pepcoholdings.com</u>

Attachment 1

															10/1/2024
						Con	munity Solar	Rate Summary							
	RESIDENTIAL SERVICE	RESIDENTIAL TOU SERVICE	SECONDARY	MONTHLY GENERAL SERVICE - SECONDARY (MGS-S)	MONTHLY GENERAL SERVICE - SECONDARY MASTER METER	MONTHLY GENERAL SERVICE PRIMARY (MGS-P)	MONTHLY GENERAL SERVICE PRIMARY (MGS-P)	MONTHLY GENERAL SERVICE PRIMARY MASTER METER	SERVICE - SECONDARY	ANNUAL GENERAL SERVICE - SECONDARY (AGS-S)	ANNUAL GENERAL SERVICE - PRIMARY (AGS-P)	ANNUAL GENERAL SERVICE - PRIMARY (AGS-P)	TRANSMISSION GENERAL SERVICE SUB TRANSMISSION (TGS-SUB)	TRANSMISSION GENERAL SERVICE (TGS)	DIRECT DISTRIBUTION CONNECTION (DDC)
	(RS)	(R-TOU)	BGS-RSCP Supply	BGS-CIEP Supply	(MGS-S)	BGS-RSCP Supply	BGS-CIEP Supply	(MGS-P)	BGS-RSCP Supply	BGS-CIEP Supply	BGS-RSCP Supply	BGS-CIEP Supply	BGS-CIEP Supply	BGS-CIEP Supply	
Summer Delivery	0.091215	0.091215	0.046304	0.046454	0.058718	0.006043	0.006193	0.010992	0.003966	0.004116	0.003966	0.004116	0.004116	0.004116	0.003966
Supply Winter Delivery	0.122825	0.124152	0.083614	(0.012179)	0.097379 0.052592	0.077138	(0.013456) 0.005404	0.082383	0.080978	(0.012686) 0.004116	0.076872	(0.013212) 0.004116	(0.013464) 0.004116	(0.013557) 0.004116	0.089345
Supply	0.124067	0.125950	0.040178	(0.012179)	0.095772	0.005234	(0.013456)	0.010203	0.003988	(0.012686)	0.003988	(0.013212)	(0.013464)	(0.013557)	0.003966
Winter Delive Summer & Winter	,						Rate Comp	onents							
	RESIDENTIAL SERVICE	RESIDENTIAL TOU SERVICE	SECONDARY	MONTHLY GENERAL SERVICE - SECONDARY (MGS-S)	MONTHLY GENERAL SERVICE - SECONDARY MASTER METER	MONTHLY GENERAL SERVICE PRIMARY (MGS-P)	MONTHLY GENERAL SERVICE PRIMARY (MGS-P)	MONTHLY GENERAL SERVICE PRIMARY MASTER METER	SERVICE - SECONDARY	ANNUAL GENERAL SERVICE - SECONDARY (AGS-S)	ANNUAL GENERAL SERVICE - PRIMARY (AGS-P)	ANNUAL GENERAL SERVICE - PRIMARY (AGS-P)	TRANSMISSION GENERAL SERVICE SUB TRANSMISSION (TGS-SUB)	TRANSMISSION GENERAL SERVICE (TGS)	DIRECT DISTRIBUTION CONNECTION (DDC)
	(RS)	(R-TOU)	BGS-RSCP Supply	BGS-CIEP Supply	(MGS-S)	BGS-RSCP Supply	BGS-CIEP Supply	(MGS-P)	BGS-RSCP Supply	BGS-CIEP Supply	BGS-RSCP Supply	BGS-CIEP Supply	BGS-CIEP Supply	BGS-CIEP Supply	
ummer Distribution ^{class weighted avg)} Vinter Distibution	0.081682	0.081682	0.053317		0.065563	0.025303		0.030164155	-	-	-	-	-	-	-
IGGI IDIT IIEP Standby Fee	0.003966 - -	0.003966 - -	0.003966 - -	0.003966 - 0.000150	0.003966 - -	0.003966 - -	0.003966 - 0.000150	0.003966 - -	0.003966 - -	0.003966 - 0.000150	0.003966 - -	0.003966 - 0.000150	0.003966 - 0.000150	0.003966 - 0.000150	0.003966 - -

(0.024154)

0.000928

-0.013456

-0.013456

(0.024154)

0.001016

0.082383

0.080781

(0.024154)

0.000928

0.077138

0.075536

(0.012362)

0.001551

0.097379

0.095772

-

-0.012686

-0.012686

-

-

0.080978

0.079496

-

-0.013212

-0.013212

:

0.076872

0.075459

-0.013464

-0.013464

-

-

-0.013557

-0.013557

-

0.089345

0.088464

Summer Supply

(class weighted avg) Winter Supply

(class weighted avg)

CIP

0.003962

0.001605

0.122825

0.124067

Note 2: CIEP supply rates are based upon the historical 12 month LMP from January 2023 to December 2023.

Note1 : All rates exclude SUT. Individual customer rates will vary

0.003962

0.001605

0.124152

0.12595

(0.012362)

0.001383

-0.012179

-0.012179

(0.012362)

0.001383

0.083614

0.082007

Attachment 2

Residential Rate Class Customer



Your electric bill - NOVEMBER 2024 for the period **October 2, 2024 to November 1, 2024**

WAYS TO SAVE: Find Tips and Programs That Help

Learn more at atlanticcityelectric.com/WaysToSave

FCP OEOWNNCP

Account number: 5000 1368 021 Your service address: 4 FORESTVIEW CT MARLTON NJ 08053 Bill Issue date: Oct 14, 2024

Summary of your charges

Total amount due by Nov 4, 2024	\$2,413.47
New electric charges	\$208.06
Balance forward as of Oct 14, 2024	\$2,205.41
Changes to your electric balance	\$27.90
Balance from your last bill	\$2,177.51

A past due amount of \$2,177.51 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

Find helpful storm preparation and power outage information at atlanticcityelectric.com

Learn how to save energy and money by registering for MyAccount at www.atlanticcityelectric.com.

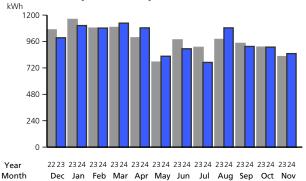
Si recibe un aviso de suspensión, puede solicitar una copia de ese aviso en español, llamando al departamento de atención al cliente, lunes a viernes de las 7 am a las 7 pm, a 800-642-3780.

For information about regulatory rate reviews, public hearings, and other public processes, visit atlanticcityelectric.com/PublicPostings.

How to contact us

Customer service (Mon-Fri, 7 a.m 7 p.m.)	1-800-642-3780
TTY English	1-800-852-7897
TTY Spanish	1-866-658-7714
Electric emergencies & outages (24 hours)	1-800-833-7476
¿Problemas con la factura?	1-800-642-3780
Visit atlanticcityelectric.com	

Your monthly Electricity use in kWh



If you or someone residing at your residence uses life-sustaining equipment powered by electricity, please let us know by contacting our Customer Care team. We have an emergency notification service to provide advance notice of planned service outages and forecasted severe weather events to customers enrolled in this program. In order to sign up for these notifications, you must complete a certification form, which is available on our website at atlanticcityelectric.com/emenp.

Additional messages may be on the last page of your bill.

Please tear on the dotted line below. Invoice Number: 210005161984 Page 1 of 3

Return this coupon with your payment made payable to Atlantic City Electric.

FCP OEOWNNCP 4 FORESTVIEW CT MARLTON NJ 08053

Account number	5000 1368 021
Total amount due by Nov 4, 2024	\$2,413,47

Amount Paid:	\$			

PO BOX 13610 PHILADELPHIA PA 19101

հեղենդրվորը ինքներին երկներին հերկերություններին

Details of your Electric Charges

Residential Service - service number 0500 0136 8021 7000 8471 04 Electricity you used this period

Meter Number Energy Type	Current <u>Reading</u>	Previous <u>Reading</u>	Difference	Multiplier	Total <u>Use</u>
99A029244018 Use (kWh)	Nov 1 056302	Oct 2 055452	850	1	850
Use (kvvn)		d) (estimated		1	650

Your next meter reading is scheduled for December 2, 2024

Community Solar Bill Credit: These credit reflect the kWh allocation you receive based on your subscription percentage and the solar facility's monthly generation.

Subscriber Organization	Applied <u>Credit kWh</u>	Rate Per kWh	CS Credit(\$)
WEST CREEK, 240 S	137-	0.2036496-	27.90
MAIN ST # I1			

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 31 days, **winter rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		6.98
Distribution Charge	First 517 kWh X \$0.0764410 per kWh	39.52
Distribution Charge Non-Utility Generation	Last 333 kWh X \$0.0764565 per kWh	25.46
Charge	850 kWh X \$0.0036706 per kWh	3.12
Societal Benefits Charge	850 kWh X \$0.0114471 per kWh	9.73
RGGI Energy Efficiency	850 kWh X \$0.0042353 per kWh	3.60
Conservation Incent Prog Zero Emission Certif (ZEC)	850 kWh X \$0.0042235 per kWh	3.59
Charge	850 kWh X \$0.0042706 per kWh	3.63
Total Electric Delivery Ch	narges	95.63

Electric Summary Balance from your last bill Community Solar Credit	\$2,177.51 \$27.90
Changes to electric balance	\$27.90
Electric Charges (Residential Service)	\$208.06
New electric charges	\$208.06
Total amount due by Nov 4, 2024	\$2,413.47

Community Solar Summary					
Total (kWh)					
Credit from last bill	0				
Adjustments	0				
Current month Credit	137				
Applied Credit	-137				
Total Balance	0				
Credit Expired on Anniversary	0				
Credit Balance	0				

Page 2 of 3

Check here to enroll in the Direct Debit plan

Sign and date here

By signing here, you authorize Atlantic City Electric to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Atlantic City Electric. You understand that Atlantic City Electric does not charge for this service, but that your bank may have charges for this service.

Electronic Check Conversion

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 13.17 cents per kWh.

Type of charge	How we calculate this charge	Amount(\$)
Transmission Service		
Charge	850 kWh X \$0.0410941 per kWh	34.93
Basic Generation Service	First 517 kWh X \$0.0911799 per kWh	47.14
Basic Generation Service	Last 333 kWh X \$0.0911712 per kWh	30.36
Total Electric Supply Cha	112.43	
Total Electric Charges - I	208.06	

You can help an Atlantic City Electric customer in need of assistance with their energy bills by contributing to NJ SHARES. Simply pay exactly \$1.00 over your Atlantic City Electric bill amount and that dollar will be contributed to New Jersey SHARES, a 501(c)3 non-profit organization. Amounts over \$1.00 will not be recognized as a contribution and will result in a credit to your account. Atlantic City Electric will match each donation by contributing a dollar to the fund. You can also make a donation directly to NJ SHARES at njshares.org.

Commercial Rate Class Customer



WAYS TO SAVE: Find Tips and Programs That Help

Learn more at atlanticcityelectric.com/WaysToSave

LCZ FGZQPMGT

Account number: 5503 5398 530 Your service address: 325 ROUTE 72 E MANAHAWKIN NJ 08050 Bill Issue date: Oct 14, 2024 - REVISED BILL

Summary of your charges

Total amount due by Dec 3, 2024	\$431.14
New electric charges	\$26.06
Balance forward as of Oct 14, 2024	\$405.08
Changes to your electric balance	\$11.35-
Balance from your last bill	\$416.43

A past due amount of \$405.08 remained on your account at the time your bill was prepared. If payment has been made, please disregard this notice. For bill payment options, visit www.atlanticcityelectric.com.

This is a **REVISED BILL** based on a review of your account. If you have any questions, please call the Customer Service number listed in the "How to contact us" section of your bill.

Find helpful storm preparation and power outage information at atlanticcityelectric.com

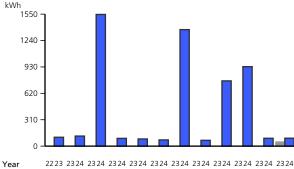
Si recibe un aviso de suspensión, puede solicitar una copia de ese aviso en español, llamando al departamento de atención al cliente, lunes a viernes de las 7 am a las 7 pm, a 800-642-3780.

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How to contact us

Customer service (Mon-Fri, 7 a.m 7 p.m.)	1-800-642-3780
TTY English	1-800-852-7897
TTY Spanish	1-866-658-7714
Electric emergencies & outages (24 hours)	1-800-833-7476
¿Problemas con la factura?	1-800-642-3780
Visit atlanticcityelectric.com	

Your monthly Electricity use in kWh



If you or someone residing at your residence uses life-sustaining equipment powered by electricity, please let us know by contacting our Customer Care team. We have an emergency notification service to provide advance notice of planned service outages and forecasted severe weather events to customers enrolled in this program. In order to sign up for these notifications, you must complete a certification form, which is available on our website at atlanticcityelectric.com/emenp.

Additional messages may be on the last page of your bill.

Please tear on the dotted line below. Invoice Number: 210005162007 Page 1 of 3

Return this coupon with your payment made payable to Atlantic City Electric.

LCZ FGZQPMGT 1227 ORLANDO DR FORKED RIVER NJ 08731-5538

REVISED BILL	
Account number	5503 5398 530
Total amount due by Dec 3, 2024	\$431.14

PO BOX 13610 PHILADELPHIA PA 19101

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Details of your Electric Charges

Monthly General Service Secondary - service number 0550 3539 8530 7000 0060 57 Electricity you used this period

Meter Number Energy Type	Current <u>Reading</u>	Previous <u>Reading</u>	Difference	Multiplier	Total <u>Use</u>
1ND311541100	Nov 12	Oct 15			
Use (kWh)	005075	004982	93	1	93
(estimated) (estimated)					

Your next meter reading is scheduled for December 11, 2024

Community Solar Bill Credit: These credit reflect the kWh allocation you receive based on your subscription percentage and the solar facility's monthly generation.

Subscriber	Applied	Rate	<u>CS Credit(\$)</u>
Organization	<u>Credit kWh</u>	<u>Per kWh</u>	
PITTSGROVE SOLAR 1, LLC	93	0.1220430-	-11.35

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 29 days, **winter rates in effect.** Capacity/Transmission Peak Load Contribution 0.11 / 0.11

Type of charge	How we calculate this charge	Amount(\$)
Customer Charge		12.13
Distribution Charge Non-Utility Generation	93 kWh X \$0.0518280 per kWh	4.82
Charge	93 kWh X \$0.0036559 per kWh	0.34
Societal Benefits Charge	93 kWh X \$0.0115054 per kWh	1.07
RGGI Energy Efficiency	93 kWh X \$0.0041936 per kWh	0.39
Conservation Incent Prog Zero Emission Certif (ZEC)	93 kWh X \$0.0132258- per kWh	1.23–
Charge	93 kWh X \$0.0043011 per kWh	0.40
Total Electric Delivery Ch	narges	17.92

Electric Summary	¢ 44.6.42
Balance from your last bill	\$416.43
Community Solar Credit	\$11.35–
Changes to electric balance	\$11.35-
Electric Charges (Monthly General Service Secondary)	\$26.06
New electric charges	\$26.06
Total amount due by Dec 3, 2024	\$431.14

Community Solar Summary			
Total (kWh)			
Credit from last bill	-89195		
Adjustments	0		
Current month Credit	-11287		
Applied Credit	93		
Total Balance	-100389		
Credit Expired on	0		
Anniversary	0		
Credit Balance	-100389		

Page 2 of 3

Check here to enroll in the Direct Debit plan

Sign and date here

By signing here, you authorize Atlantic City Electric to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Atlantic City Electric. You understand that Atlantic City Electric does not charge for this service, but that your bank may have charges for this service.

Electronic Check Conversion

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. The class average annual price to compare is 11.77 cents per kWh.

Type of charge	How we calculate this charge	<u>Amount(\$)</u>
Basic Generation Service	93 kWh X \$0.0875269 per kWh	8.14
Total Electric Supply Charges		8.14
Total Electric Charges -	Monthly General Service Secondary	26.06

You can help an Atlantic City Electric customer in need of assistance with their energy bills by contributing to NJ SHARES. Simply pay exactly \$1.00 over your Atlantic City Electric bill amount and that dollar will be contributed to New Jersey SHARES, a 501(c)3 non-profit organization. Amounts over \$1.00 will not be recognized as a contribution and will result in a credit to your account. Atlantic City Electric will match each donation by contributing a dollar to the fund. You can also make a donation directly to NJ SHARES at njshares.org.