

Legal Department
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March 5, 2019

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17105-3265

RE: Pennsylvania Public Utility Commission, Bureau of Investigation & Enforcement v. PECO Energy Company – Docket No. M-2018-2531404
PECO Notice of Compliance Pursuant to 52 Pa. Code §5.591

Dear Secretary Chiavetta:

On February 7, 2019, the Commission issued its Opinion and Order in this matter. In that Opinion and Order (Ordering Paragraph 2c), the Commission ordered:

That, within sixty (60) days of the entry date of this Opinion and Order [in this case, by April 8, 2019], PECO Energy Company shall make available for matching contributions in its Matching Energy Assistance Fund the amount of \$20,000 and shall file a notice of compliance pursuant to 52 Pa. Code § 5.591.

In a Status Update filed on February 27, 2019, PECO stated that:

Upon receipt of the Opinion and Order and Vice-Chairman Sweet's Statement, PECO reviewed the status of its 2018-19 MEAF budget and matches made to date. The MEAF budget has not been fully expended. Increasing the MEAF budget, as contemplated by the Settlement, therefore would not in and of itself result in an actual increase in funds available to low-income customers in the 2019 winter season. PECO has therefore determined that it will implement this obligation using the approach suggested by Vice-Chairman Sweet. Assuming that no party withdraws from the Settlement by today's deadline, then during the next week PECO will donate \$10,000 to CBOs in its service territory and match those contributions using MEAF funds when the grants are presented by the CBOs, thus making the full \$20,000 immediately available in the 2019 winter season.

Once the contribution checks have been sent to the CBOs, PECO will separately file a §5.591 compliance notice.

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PECO hereby notifies the Commission, pursuant to 52 Pa. Code §5.591, that on March 1, 2019 PECO made contributions totaling \$10,000 to CBOs in its service territory. PECO informed the CBOs that PECO will match those contributions using MEAF funds when the grants are presented by the CBOs.

In the February 7, 2019 Opinion and Order, the Commission also ordered (Ordering Paragraph 3a) PECO to pay a civil fine of \$10,000 within thirty days of the entry date of the Opinion and Order (by Monday, March 11, 2019). By overnight delivery sent today under separate cover, PECO is forwarding payment for the civil fine.

Very truly yours,

A handwritten signature in black ink, appearing to read "Ward L. Smith". The signature is fluid and cursive, with the first name "Ward" and last name "Smith" clearly distinguishable.

Ward L. Smith
Assistant General Counsel

WLS/adz
Attachment

c: Certificate of Service

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Pennsylvania Public Utility Commission :
Bureau of Investigation and Enforcement :
 : Docket No. M-2018-2531404
 v. :
 :
 PECO Energy Company :

CERTIFICATE OF SERVICE

I, Ward L. Smith hereby certify I have this day served a copy of *Notice of Compliance letter*, of PECO Energy Company, in the above matter, upon all interested parties listed below, via overnight delivery to:

Bradley R. Gorter, Prosecutor
Bureau of Investigation & Enforcement
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120
bgorterW@pa.gov

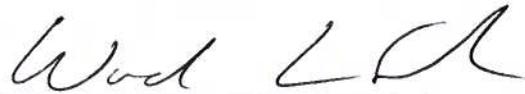
John Evans
Small Business Advocate
Office of Small Business Advocate
300 North Second Street
Harrisburg, PA 17101

Tanya McCloskey
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Office of Consumer Advocate
555 Walnut Street
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on Behalf of TURN and Action Alliance
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Patrick Cicero, Esquire
John W. Sweet, Esquire
Elizabeth R. Marx, Esquire
Kadeem G. Morris, Esquire
Pennsylvania Utility Law Project
On Behalf of CAUSE-PA
118 Locust Street
Harrisburg, PA 17101
pulp@palegalaid.net

Dated: March 5, 2019



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