



May 16, 2023

To: All Parties of Record at Docket No. M-2018-3005795
PECO Energy Company 2019-2024 USECP

**RE: PECO Energy Company 2023-2027 USECP Revised CAP Application and
Recertification Letters**

Overview

On June 16, 2022, the Pennsylvania Public Utility Commission (Commission) entered an Order (June 2022 Order) directing PECO Energy Company (PECO) to, *inter alia*, file and serve an updated CAP application and recertification letters/forms reflecting changes approved or directed in the June 2022 Order. June 2022 Order at OP# 11.

Specifically, the June 2022 Order directed PECO to:

- Amend its CAP applications and recertification letters/forms to reflect that it will accept income from the last 30 days or last 12 months, whichever is more representative of the household's annual income, and how the income timeframe may impact the household's eligibility and benefits. June 2022 Order at 44-45.
- Clarify that the income documentation list on the CAP application is not comprehensive. June 2022 Order at 68.

On May 9, 2023, PECO filed a letter which included, *inter alia*, revised application and recertification letters for its CAP (May 9 Compliance Filing). To date, no parties have filed protests or other responsive pleadings relative to the May 9 Compliance Filing.

The Commission's Bureau of Consumer Services (BCS) has reviewed the May 9 Compliance Filing. BCS has identified one area where the revised CAP application is inconsistent with the February 2023 Order. In all other respects, BCS finds the revised CAP application and recertification letters in compliance with the June 2022 Order.

Accepting 30 Days or 12 Months of Income – Non-Compliance

In the revised CAP application included with the May 9 Compliance Filing, PECO provided a table of acceptable documentation for income. The header above the table indicates that customers can provide income for the last 30 days or the 12 months, which is consistent with the June 2022 Order. However, the application instructs customers to provide 30 days of documentation for the following income types:

- Employment – “Pay Stubs – Last 30 days of Gross Income”
- Workmen's Compensation – “Workmen's Compensation Checks – Last 30 Days”

- Veteran's Benefits – "Veteran's Benefit Check – Last 30 Days"

Revised CAP Application at 2.

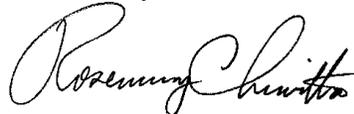
The application does not clarify that customers can also provide 12 months of documentation for these income types, which is inconsistent with the June 2022 Order.

Conclusion

Accordingly, within 20 days, PECO is directed to file and serve a further revised CAP Application to address the issue identified above. PECO may submit its further revised CAP application to BCS for an informal compliance review prior to filing. BCS staff has made the determinations in this Secretarial Letter under authority delegated by the Commission. Parties have the right to seek reconsideration of this staff action. Parties may seek reconsideration of these directives by petitioning the Commission within 20 days after service of this Secretarial Letter. See 52 Pa. Code § 5.44 (relating to petitions for appeal from actions of the staff).

If you have any questions, please contact BCS Energy Policy Analyst Nathan Froehlich at nfroehlich@pa.gov.

Sincerely,



Rosemary Chiavetta
Secretary

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