



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120
August 24, 2023

RICHARD G WEBSTER JR
VICE PRESIDENT REGULATORY POLICY AND STRATEGY
PECO ENERGY COMPANY
2301 MARKET STREET S15
PHILADELPHIA PA 19103

RE: Electric Universal Service Fund Charge Audit
Docket No. D-2022-3031465

Dear Mr. Webster:

Enclosed is a copy of the Bureau of Audits' report on PECO Energy Company's Electric Universal Service Fund Charge for the 12-month periods ended December 31, 2021, December 31, 2020, and December 31, 2019. This report was released to the public by the Commission at its Public Meeting held on August 24, 2023. The audit report disclosed the following finding:

Finding – PECO Energy Company has not retained documentation to support enrolled customers' eligibility for the Customer Assistance Program.

Because the company states it agrees with the audit report, it is directed to implement the recommendation included therein. The Commission appreciates the cooperation of your officers and employees in conjunction with this audit.

Sincerely,

A handwritten signature in black ink that reads 'Rosemary Chiavetta'. The signature is fluid and cursive, with the first name being more prominent.

Rosemary Chiavetta,
Secretary

Enclosure

Contact Person: Lori A. Burger
(717) 425-7847