

C2010-2179782

PECO Exhibit

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CUAR038

PECO Account Activity Statement

Date: 05/11/11
Page: 1 of 3

*** Account Information ***

*** Current Account Status ***

Account Number: 15734-01206
Account Status: Active
Requested By: MICHAEL SILVESTRI
(215)551-1149 Extension:

Mail To: MICHAEL SILVESTRI
837 JACKSON ST
PHILADELPHIA PA 19148

Current Bill: \$100.14
Billed Prior: \$4197.27
Balance Due: \$4297.41
Service Address: 837 JACKSON ST
PHILADELPHIA PA 19148

Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 17
Rate: Electric Residential Service

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
06/23/08	CANCELED ELECTRIC SERVICE	05/21/08 06/22/08	70763	105230691	\$169.35							
06/23/08	DEFERRED PAYMENT AGREEMENT				\$25.62							
06/23/08	Regular Bill						\$194.97		07/15	1385		
07/10/08	Adjustment					\$169.35						
07/10/08	Payment					\$118.00						
07/10/08	BUDGET BILLING	05/21/08 06/22/08			\$118.00							
	** Budget Bill Detail **	Actual Bill Amount: 169.35			BB Deferred Amount: 51.35							
07/10/08	Regular Bill						\$25.62		08/01	1385		
07/17/08	Payment					\$25.62						
07/24/08	BUDGET BILLING	06/22/08 07/23/08			\$118.00							
	** Budget Bill Detail **	Actual Bill Amount: 206.49			BB Deferred Amount: 139.84							
07/24/08	DEFERRED PAYMENT AGREEMENT				\$25.62							
07/24/08	Regular Bill						\$143.62		08/15	1669		
08/20/08	Late Payment Charge				\$0.38							
08/21/08	Payment					\$143.62						
08/22/08	BUDGET BILLING	07/23/08 08/21/08			\$118.00							
	** Budget Bill Detail **	Actual Bill Amount: 192.10			BB Deferred Amount: 213.94							
08/22/08	DEFERRED PAYMENT AGREEMENT				\$25.62							
08/22/08	Regular Bill						\$144.00	\$0.38	09/15	1559		
09/22/08	Bill Out DPA due to Default				\$1255.26							
09/22/08	Late Payment Charge				\$0.38							
09/23/08	BUDGET BILLING	08/21/08 09/22/08			\$400.42							
	** Budget Bill Detail **	Actual Bill Amount: 186.48			BB Deferred Amount: 0.00							
09/23/08	Regular Bill						\$1800.06	\$1399.64	10/15	1516		
09/30/08	Payment Agreement					\$1229.64						
10/01/08	Payment					\$169.62						
10/22/08	ELECTRIC SERVICE	09/22/08 10/21/08	76431	105230691	\$109.07							
10/22/08	DEFERRED PAYMENT AGREEMENT				\$25.62							
10/22/08	Regular Bill						\$535.49	\$400.80	11/13	924		
11/18/08	Bill Out DPA due to Default				\$1204.02							
11/18/08	Late Payment Charge				\$2.02							
11/20/08	ELECTRIC SERVICE	10/21/08 11/19/08	77000	105230691	\$62.63							
11/20/08	Regular Bill						\$1804.16	\$1741.53	12/12	569		
12/01/08	Payment					\$90.00						
12/17/08	Late Payment Charge				\$15.42							
12/23/08	ELECTRIC SERVICE	11/19/08 12/22/08	77860	105230691	\$100.69							
12/23/08	Regular Bill						\$1830.27	\$1729.58	01/16	860		
01/21/09	Late Payment Charge				\$16.93							
01/27/09	ELECTRIC SERVICE	12/22/08 01/26/09	78759	105230691	\$105.79							
01/27/09	Regular Bill						\$1952.99	\$1847.20	02/18	899		
02/24/09	Late Payment Charge				\$18.52							
02/25/09	ELECTRIC SERVICE	01/26/09 02/24/09	79390	105230691	\$66.99							
02/25/09	Regular Bill						\$2038.50	\$1971.51	03/19	631		
03/24/09	Payment					\$160.00						
03/26/09	ELECTRIC SERVICE	02/24/09 03/25/09	79997	105230691	\$64.64							
03/26/09	Regular Bill						\$1943.14	\$1878.50	04/17	607		
04/20/09	Payment					\$175.00						
04/24/09	ELECTRIC SERVICE	03/25/09 04/23/09	80581	105230691	\$62.37							
04/24/09	Regular Bill						\$1830.51	\$1768.14	05/18	584		

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
05/26/09	ELECTRIC SERVICE	04/23/09 05/25/09	81689	105230691	\$129.31							
05/26/09	Regular Bill						\$1959.82	\$1830.51	06/17	1108		
06/24/09	ELECTRIC SERVICE	05/25/09 06/23/09	82884	105230691	\$140.79							
06/24/09	Regular Bill						\$2100.61	\$1959.82	07/16	1195		
07/24/09	ELECTRIC SERVICE	06/23/09 07/23/09	84354	105230691	\$177.22							
07/24/09	Regular Bill						\$2277.83	\$2100.61	08/17	1470		
08/24/09	ELECTRIC SERVICE	07/23/09 08/23/09	86024	105230691	\$203.61							
08/24/09	Regular Bill						\$2481.44	\$2277.83	09/15	1670		
09/08/09	Payment					\$240.00						
09/23/09	ELECTRIC SERVICE	08/23/09 09/22/09	87136	105230691	\$129.96							
09/23/09	Regular Bill						\$2371.40	\$2241.44	10/15	1112		
10/22/09	ELECTRIC SERVICE	09/22/09 10/21/09	87954	105230691	\$126.65							
10/22/09	Regular Bill						\$2498.05	\$2371.40	11/13	818		
11/20/09	ELECTRIC SERVICE	10/21/09 11/19/09	88636	105230691	\$106.45							
11/20/09	Regular Bill						\$2604.50	\$2498.05	12/14	682		
12/22/09	Payment					\$76.00						
12/23/09	ELECTRIC SERVICE	11/19/09 12/22/09	89587	105230691	\$146.37							
12/23/09	Regular Bill						\$2674.87	\$2528.50	01/19	951		
01/26/10	ELECTRIC SERVICE	12/22/09 01/25/10	90605	105230691	\$156.32							
01/26/10	Regular Bill						\$2831.19	\$2674.87	02/17	1018		
02/24/10	ELECTRIC SERVICE	01/25/10 02/23/10	91338	105230691	\$117.05							
02/24/10	Regular Bill						\$2948.24	\$2831.19	03/18	733		
03/25/10	ELECTRIC SERVICE	02/23/10 03/24/10	92014	105230691	\$108.37							
03/25/10	Regular Bill						\$3056.61	\$2948.24	04/16	676		
04/23/10	ELECTRIC SERVICE	03/24/10 04/22/10	92749	105230691	\$117.36							
04/23/10	Regular Bill						\$3173.97	\$3056.61	05/17	735		
05/13/10	Payment					\$250.00						
05/17/10	Payment					\$300.00						
05/24/10	ELECTRIC SERVICE	04/22/10 05/23/10	93669	105230691	\$145.57							
05/24/10	Late Payment Charge				\$33.49							
05/24/10	Regular Bill						\$2803.03	\$2657.46	06/15	920		
06/23/10	ELECTRIC SERVICE	05/23/10 06/22/10	95082	105230691	\$239.97							
06/23/10	Regular Bill						\$3043.00	\$2803.03	07/15	1413		
07/23/10	ELECTRIC SERVICE	06/22/10 07/22/10	96883	105230691	\$307.30							
07/23/10	Regular Bill						\$3350.30	\$3043.00	08/16	1801		
08/10/10	Payment Agreement					\$3350.30						
08/23/10	BUDGET BILLING	07/22/10 08/22/10			\$159.00							
	** Budget Bill Detail **	Actual Bill Amount: 300.53				BB Deferred Amount: 141.53						
08/23/10	PUC AGREEMENT				\$93.06							
08/23/10	Regular Bill						\$252.06		09/14	1762		
09/20/10	Reinstate AR from DPA- Cr					\$3350.30						
09/20/10	Reinstate AR from DPA- Db				\$3350.30							
09/20/10	Bill Out DPA due to Default				\$3257.24							
09/21/10	Late Payment Charge				\$43.88							
09/22/10	BUDGET BILLING	08/22/10 09/21/10			\$159.00							
	** Budget Bill Detail **	Actual Bill Amount: 230.60				BB Deferred Amount: 213.13						
09/22/10	Regular Bill						\$3712.18	\$3553.18	10/14	1359		
09/27/10	Late Payment Charge				\$43.88							
09/27/10	Payment Agreement				\$3712.18							
09/27/10	Transfer				\$43.88							
09/27/10	PUC AGREEMENT				\$202.88							
10/11/10	Bill Out DPA due to Default				\$3509.30							
10/12/10	Payment					\$200.00						
10/12/10	Payment Agreement					\$3468.30						
10/13/10	Payment					\$3.00						
10/21/10	BUDGET BILLING	09/21/10 10/20/10			\$159.00							
	** Budget Bill Detail **	Actual Bill Amount: 137.21				BB Deferred Amount: 191.34						
10/21/10	PUC AGREEMENT				\$96.34							
10/21/10	Regular Bill						\$252.34		11/12	865		
11/17/10	Bill Out DPA due to Default				\$3371.96							
11/19/10	BUDGET BILLING	10/20/10 11/18/10			\$159.00							
	** Budget Bill Detail **	Actual Bill Amount: 92.26				BB Deferred Amount: 124.60						

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH	CCF	KW
11/19/10	Regular Bill						\$3783.30	\$3624.30	12/13	570		
12/22/10	BUDGET BILLING	11/18/10 12/21/10			\$242.18							
	** Budget Bill Detail **				Actual Bill Amount: 117.58	BB Deferred Amount: 0.00						
12/22/10	Regular Bill						\$4025.48	\$3783.30	01/18	736		
01/12/11	Payment					\$150.00						
01/12/11	Payment Agreement					\$366.18						
01/26/11	ELECTRIC SERVICE	12/21/10 01/25/11	3014	105230691	\$137.61							
01/26/11	PUC AGREEMENT				\$11.10							
01/26/11	Regular Bill						\$3658.01	\$3509.30	02/17	839		
02/22/11	Bill Out DPA due to Default				\$355.08							
02/24/11	ELECTRIC SERVICE	01/25/11 02/23/11	3531	105230691	\$89.32							
02/24/11	Regular Bill						\$4102.41	\$4013.09	03/18	517		
03/23/11	Late Payment Charge				\$6.95							
03/25/11	ELECTRIC SERVICE	02/23/11 03/24/11	4039	105230691	\$87.91							
03/25/11	Regular Bill						\$4197.27	\$4109.36	04/18	508		
04/25/11	ELECTRIC SERVICE	03/24/11 04/24/11	4570	105230691	\$91.88							
04/25/11	Late Payment Charge				\$8.26							
04/25/11	Regular Bill						\$4297.41	\$4205.53	05/17	531		

PCO exhibit

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CAP History

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PA PUC
SECRETARY'S BUREAU

Michael & Kimberly Silvestri

837 Jackson St.
Philadelphia, PA 19148

Account 15734-01206

C2179782

-
- 10/09/07 Enrolled, tier E, based on monthly income of \$2,092.87 for 3 adults and 2 children (107% FPL).
 - 9/09/09 Recertification letter sent.
 - 9/24/09 Recertification letter sent.
 - 10/07/09 Removed from program due to failure to recertify.
 - 5/24/10 Customer reported monthly income of \$3,615.38 for 4 adults and 1 child (168% FPL).

CAP arrears as of 5/11/11: \$1,392.40

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PAR History

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PA PUC
SECRETARY'S BUREAU

Michael & Kimberly Silvestri

837 Jackson St.
Philadelphia, PA 19148

Account 15734-01206

C2179782

Date	Type	Level	Balance	Installment	Status
10/09/07	PAR	1	\$1,537.08	\$25.62	Not kept
8/10/10*	PAR	2	\$3,350.30	\$93.06	Not kept
9/27/10**	PAR	2	\$3,712.78	\$97.48	Not kept

* issued as settlement of C2179782

** issued as reinstatement of agreement issued 8/10/10

PECO Schick
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Collection History

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Michael & Kimberly Silvestri

837 Jackson St.
Philadelphia, PA 19148

PA PUC
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Account 15734-01206

C2179782

7/25/90	Service established
5/03/07	Medical extension until 6/01/07
6/13/07	Medical extension until 7/13/07
8/07/07	Medical extension until 9/06/07
9/18/07	Medical extension until 10/18/07
2/04/09	10-day termination notice issued to apply for LIHEAP
3/13/09	Customer filed BCS 2504951, collections held on \$2,038.50
8/24/09	10-day termination notice issued for past due \$293.33
9/02/09	72-hour notice satisfied
9/22/09	10-day termination notice issued for past due \$202.94
9/28/09	Utility report issued until 10/13/09
10/21/09	Medical certificate application extension
11/12/09	Medical extension until 12/12/09
4/14/10	10-day termination notice issued for past due \$909.74
4/21/10	72-hour notice satisfied
5/06/10	BCS 2504951 closed, collections resumed on full balance
5/17/10	Medical extension until 6/05/10
6/04/10	Customer filed C2179782, collections held on \$2,657.46
8/03/10	10-day termination notice issued for past due \$385.54
9/20/10	10-day termination notice issued for past due \$851.84
4/25/11	10-day termination notice issued for past due \$687.97
5/03/11	72-hour notice satisfied

Display Collection Activity for Account 15734-01206

Display Collection Activity Detail for Account 15734-01206

Date	Activity	Amount(\$)	Action By
02/25/09	Non-Friendly Notice	1,952.99	CUBCL401
02/04/09	LIHEAP Winter 10-day Termination	1,830.27	CUBCL510

Display Collection Activity for Account 15734-01206

Display Collection Activity Detail for Account 15734-01206

Date	Activity	Amount(\$)	Action By
08/24/09	Disconnect Notice	239.33	CUBCL401

Display Collection Activity for Account 15734-01206

Display Collection Activity Detail for Account 15734-01206

Date	Activity	Amount(\$)	Action By
09/28/09	Half Collections	202.94	U998TT6
09/22/09	Disconnect Notice	202.94	CUBCL401
09/22/09	Deposit Review	0.00	
09/08/09	Removed From Collections	0.00	CUBCL001
09/04/09	Cut Out Non-Pay - Pending	239.33	U005DAP
09/03/09	Eligible for Cut	239.33	CUBCL401
09/02/09	72 Hour Notice Success	239.33	CUBCL122
08/28/09	72 Hour Notice	239.33	CUBCL401

Display Collection Activity for Account 15734-01206

Display Collection Activity Detail for Account 15734-01206

Date	Activity	Amount(\$)	Action By
06/07/10	Suspended Charge	2,657.46	U00TADS
06/04/10	Suspended Charge	2,803.03	U00TADS
04/23/10	Half Collections	1,018.11	U997S2F
04/23/10	Cut Out Non-Pay - Pending	1,018.11	U002JCB
04/22/10	Eligible for Cut	909.74	CUBCL401
04/21/10	72 Hour Notice Success	909.74	CUBCL122
04/19/10	72 Hour Notice	909.74	CUBCL401
04/14/10	Disconnect Notice	909.74	CUBCL401

Display Collection Activity for Account 15734-01206

Display Collection Activity Detail for Account 15734-01206

Edit Help

Date	Activity	Amount(\$)	Action By
09/27/10	Suspended Charge	3,509.30	U997RTC
09/21/10	Budget Bill/Delinquent Payment	0.00	CUBBI200
08/10/10	Removed From Collections	0.00	CUBCL001
08/10/10	Setup PUC Agreement	3,350.30	U997RTC
08/09/10	72 Hour Notice	385.54	CUBCE401
08/03/10	Disconnect Notice	385.54	CUBCL401

Display Collection Activity for Account 15734-01206

Display Collection Activity Detail for Account 15734-01206

Edit Help

Date	Activity	Amount(\$)	Action By
10/15/10	Suspended Charge	3,509.30	U997RTC
09/27/10	Setup PUC Agreement	3,712.18	U997RTC
09/21/10	Removed From Collections	0.00	2523Z
09/20/10	Disconnect Notice	851.84	CUBCL401
09/20/10	Deposit Review	851.84	
09/20/10	PA Reinstatement Call	851.84	CUBCE401
09/20/10	PUC Default	3,350.30	CUBSA200

Display Collection Activity for Account 15734-01206

Display Collection Activity Detail for Account 15734-01206

Edit Help

Date	Activity	Amount(\$)	Action By
04/25/11	Disconnect Notice	687.97	CUBCL401
04/25/11	Deposit Review	0.00	
04/18/11	Proactive Call	687.97	CUBCE401

PRCO Exhibit
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Account 15734-01206 for MICHAEL SILVESTRI PECO

Select Customer Contact for MICHAEL SILVESTRI

Contact: Edit Actions Help

Contacted:	Type:	
09/27/10	Create Special Agreement	
09/27/10	COMM FORMAL	
09/21/10	PA Reins Call	
09/20/10	Correspondence - Collections	
09/20/10	Correspondence - Collections	
08/26/10	Billing Follow Up Pend Bill	
08/26/10	Investigation Field-Contact	
08/26/10	High Bill Completed	
08/13/10	High Bill Issued	
08/10/10	Regulatory-COMMISSION	
08/10/10	COMM FORMAL	
08/10/10	Start Budget Billing	
08/10/10	Create Special Agreement	
08/10/10	COMM FORMAL	

Comments:

UTC NO ANSWER AT PHONE OR DOOR WINDOW A/C RUNNING

Select Customer Contact for MICHAEL SILVESTRI

Contact Edit Actions Help

Contacted:	Type:	
10/22/10	Regulatory-COMMISSION	
10/15/10	COMM FORMAL	
10/14/10	Investigation Telephoned	
10/14/10	High Bill Completed	
10/12/10	PA Reins Call	
10/11/10	Correspondence - Collections	
10/11/10	Correspondence - Collections	
09/27/10	Customer Relations	
09/27/10	High Bill Issued	
09/27/10	Transfer Payment/Credit	
09/27/10	COMM FORMAL	
09/27/10	Cancel Late Pmt Charge	
09/27/10	COMM FORMAL	
09/27/10	Create Special Agreement	
09/27/10	COMM FORMAL	

Comments:

PUC Case: Calhired:215-551-1149

Account: 15734-01206 for MICHAEL SILVESTRI, PECO

Select Customer Contact for MICHAEL SILVESTRI

Contact Edit Actions Help

Contacted:	Type:	
10/22/10	Regulatory-COMMISSION	
10/15/10	COMM FORMAL	
10/14/10	Investigation Telephoned	
10/14/10	High Bill Completed	
10/12/10	PA Reins Call	
10/11/10	Correspondence - Collections	
10/11/10	Correspondence - Collections	
09/27/10	Customer Relations	
09/27/10	High Bill Issued	
09/27/10	Transfer Payment/Credit	
09/27/10	COMM FORMAL	
09/27/10	Cancel Late Pmt Charge	
09/27/10	COMM FORMAL	
09/27/10	Create Special Agreement	
09/27/10	COMM FORMAL	

Comments:

CHECKED FOR GO TO RESCHED
CALLED AHEAD AS REQUESTED CUST CANCELLING AGENCY CUST WILL CEB

PSCO account
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Account 1574101206 for Philadelphia, PA 19140

Select Meters for 037 JACKSON ST PHILADELPHIA PA 19140

Meter Edit Object Actions Help

Number	Meter Point Status	Type	Location Type
105230691	Active	KWH	Transformer

Select Meter Reading History for Meter 105230691

Reading Edit Actions Help

From	To	Source	GS Tot Kwh	GS Tot Kwh Usage	Mora	Status	Irregular Condition	Bill Class	Reason	Bill Account
03/24/11	04/24/11	Regular Company	4570	531		Billed			NO ER	15734-01206
02/23/11	03/24/11	Regular Company	4039	508		Billed			NO ER	15734-01206
01/25/11	02/23/11	Regular Company	3531	517		Billed			NO ER	15734-01206
12/21/10	01/25/11	Regular Company	3014	839		Billed			NO ER	15734-01206
11/18/10	12/21/10	Regular Company	2175	736		Billed			NO ER	15734-01206
10/20/10	11/18/10	Regular Company	1439	570		Billed			NO ER	15734-01206
09/21/10	10/20/10	Regular Company	869	865		Billed			NO ER	15734-01206
08/22/10	09/21/10	Regular Company	4	1359		Billed			NO ER	15734-01206
07/22/10	08/22/10	Regular Company	98645	1762		Billed			NO ER	15734-01206
06/22/10	07/22/10	Regular Company	96883	1801		Billed			NO ER	15734-01206
05/23/10	06/22/10	Regular Company	95082	1413		Billed			NO ER	15734-01206
04/22/10	05/23/10	Regular Company	93669	920		Billed			NO ER	15734-01206
03/24/10	04/22/10	Regular Company	92749	735		Billed			NO ER	15734-01206
02/23/10	03/24/10	Regular Company	92014	676		Billed			NO ER	15734-01206
01/25/10	02/23/10	Regular Company	91338	733		Billed			NO ER	15734-01206
12/22/09	01/25/10	Regular Company	90605	1018		Billed			NO ER	15734-01206
11/19/09	12/22/09	Regular Company	89587	951		Billed			NO ER	15734-01206
10/21/09	11/19/09	Regular Company	88636	682		Billed			NO ER	15734-01206
09/22/09	10/21/09	Regular Company	87954	818		Billed			NO ER	15734-01206
08/23/09	09/22/09	Regular Company	87136	1112		Billed			NO ER	15734-01206
07/23/09	08/23/09	Regular Company	86024	1670		Billed			NO ER	15734-01206
06/23/09	07/23/09	Regular Company	84354	1470		Billed			NO ER	15734-01206
05/25/09	06/23/09	Regular Company	82884	1195		Billed			NO ER	15734-01206
04/23/09	05/25/09	Regular Company	81689	1108		Billed			NO ER	15734-01206
03/25/09	04/23/09	Regular Company	80581	584		Billed			NO ER	15734-01206
02/24/09	03/25/09	Regular Company	79997	607		Billed			NO ER	15734-01206

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Exelon.

PSCO exhibit
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2011 JUN -9 AM 8:42

May 16, 2011

PA PUC
SECRETARY'S BUREAU

BCS Decision Report

BCS Case #: 002504951 Open Date: 2009-03-13
Customer Name: MICHAEL SILVESTRI
Service Address: 837 JACKSON ST

PHILADELPHIA, PA 19148
BCS Bill Account #: 1573401206 Previous Case #: 1869568
Violation Type: NO Chapter Type:
Decision Type: Section / Rule:
Investigator Name: LISA JENKINS

Decision Issued Date: 2010-05-05
Case Closed Date: 2010-05-05

Letter Description:
SHORT BLANK LETTER

Total Balance: \$3173.97 Balance Date: 2010-04-29
Amount to Restore Service: \$0.00 Amount to Continue Service: \$851.45
Date Payment Due: Regular Budget Amount: \$116.00
Special Budget Payment: \$0.00 Final Bill Monthly Payment: \$0.00
Plus Arrears Payment: \$0.00 End of Month Payment: \$0.00
Current Monthly Payment: \$0.00
Payment Terms:

PAR Description:

Resolution Description:
CUSTOMER IS NOT ELIGIBLE FOR PUC PAR AS BAL INCLUDES CAP ARREARS OF 2295.40.....CUST WAS ON CAP AND WAS ON PAR THAT DEFAULTED 11/18/08 AND THE BALANCE BECAME DUE.....CO RECORDS SHOW CUST FAILED TO PAY THE FULL AMOUNT DUE BY THE DUE DATE.....PER UPDATE, CUST WAS REMOVED FROM CAP 10/7/09 DUE TO FAILURE TO RECERTIFY.....CUST MADE 4 PAYMENTS DURING 2009, AND NO PAYMENTS POSTED SINCE 12/22/09.....CUST MUST CONTACT CO TO DISCUSS AMT NEEDED TO KEEP SVC ON OR TO DISCUSS A POSSIBLE PAYMENT AGREEMENT.....SENT DISMISSAL LTR.

PECO exhibit 6

10.596
RECEIVED

- A

July 7th, 2010

2011 JUN -9 AM 8:42

TISHKIA WILLIAMS

PECO

PA-PUC
SECRETARY'S BUREAU

JUL 15 2010

2301 Market Street

Pobox 8699

Phila PA. 19101-8699

Re: Michael & Kimberly Silvestry Peco Acct.
ACCT # 1573401206

To Whom It May Concern,

I am in receipt of a letter dated 6/24/10

from exelon Business Service Co. (Legal Dept)

listing Peco's response to our formal complaint

Puc Docket # C-2010-2179782.

Unfortunately, this information is unclear to
us and difficult if not impossible to understand
By lay people, however, unaddressed in this
document was our request that a PECO rep come
out to our home and inspect our service
for tampering.

CU - 2NS

1573401206

We were informed by the P.U.C. that
we have the right to have our home inspected.

Due to the I.D. theft we discovered on
march 7th, 2010. We experienced fraudulent

Activity on many accts, so we questioned
the validity of our Peco bill, subsequently

my wife and I are no longer disputing the
amount of the bill, but are requesting

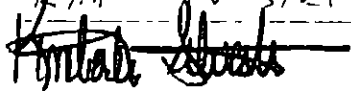
a reasonable payment arrangement.

We have made every effort to raise or borrow as
much money as we could to lower this bill.

Please take our tenuous position into acct.

We have one income and my wife is homebound
disabled.

Thanks in advance for your
consideration,

Michael & Kim Silvestri
LMS 

Legal Department

Exelon Business Services Company
2301 Market Street/S23-1
PO Box 8699
Philadelphia, PA 19101-8699

Telephone 215.841.4000
Fax 215.568.3389
www.exeloncorp.com

Business Services
Company

Direct Dial: 215 841-6841

June 24, 2010

Kimberly and Michael Silvestri
837 Jackson Street
Philadelphia, PA 19148

**Re: Kimberly & Michael Silvestri v. PECO Energy Company
PUC Docket No. C-2010-2179782**

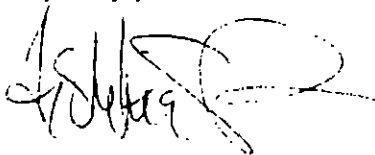
Dear Mr. & Mrs. Silvestri:

Enclosed is a copy of PECO Energy Company's response to the formal complaint filed in the above-referenced docket. The law requires PECO Energy to file an answer to your Public Utility Commission complaint. Keep these papers for your records. This is not a decision on your complaint. If there is a "Notice to Plead" attached to this Answer, you should review the Notice to Plead for information on how to respond to a New Matter, Motion or Preliminary Objection that may have been included with the Answer. Please note that if you do not respond to a New Matter, Motion, or Preliminary Objection an unfavorable decision may be rendered against you.

Soon, the Public Utility Commission will schedule either a settlement conference or a hearing on your complaint. The Commission will let you know by mail whether there will be a conference or a hearing and will include instructions on what to do next. If the matter is set for hearing, the notice will provide you with information about the date, time and place of the hearing. If we are unable to resolve your complaint and have to proceed with a hearing, a judge will be at the hearing and will decide your complaint. You must call the Public Utility Commission if you have any questions about the hearing or if you cannot attend the hearing.

If you have any questions or concerns at any time, please do not hesitate to contact me at the above listed number.

Very truly yours,



Tishkia Williams
Counsel for PECO Energy Company

TW/adz
Enc.

Legal Department

Exelon Business Services Company
1301 Market Street/S23-1
P.O. Box 8699
Philadelphia, PA 19101-8699

Telephone 215.841.4000
Fax 215.568.3389
www.exeloncorp.com

Business Services
Company

Direct Dial: 215.841.6841

June 24, 2010

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, Second Floor
Harrisburg, PA 17120

**Re: Kimberly & Michael Silvestri v. PECO Energy Company
PUC Docket No. C-2010-2179782**

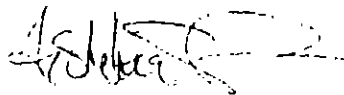
Dear Ms. Chiavetta:

Enclosed for filing with the Commission are the following documents and copies in the matter referenced above.

<u> X </u>	Answer (1 original)
<u> </u>	Motion for Continuance (1 original)
<u> </u>	Motion for Judgment on the Pleadings (1 original)
<u> </u>	Preliminary Objection (1 original)
<u> </u>	Exceptions (1 original)
<u> </u>	Reply Exceptions (1 original)
<u> </u>	Brief (1 original)
<u> </u>	Reply Brief (1 original)

I have enclosed a Certificate of Service showing that a copy of the above document was served on the interested parties. Also enclosed is an extra copy of this letter, which I request that you date stamp and return to me in the envelope provided as proof of filing. Thank you for your time and attention on this matter.

Very truly yours,



Tishekia Williams
Counsel for PECO Energy Company

TW/adz
Enc.

Scheduling recommendation: CALL OF THE DOCKET: NON-CALL OF THE DOCKET: X

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**KIMBERLY AND
MICHAEL SILVESTRI**

v.

PECO ENERGY COMPANY

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DOCKET NO. C-2010-2179782

ANSWER OF RESPONDENT, PECO ENERGY COMPANY

PECO Energy Company ("PECO Energy"), pursuant to 52 Pa. Code § 5.61, responds to the Complaint and states:

1. Admitted.

2. Admitted.

3. Admitted.

4. Denied. As a preliminary matter, PECO Energy is without information to confirm or deny Complainants allegations regarding identity theft or back injury. PECO denies that Complainants are unable to pay ^{their} ~~there~~ electric service bill and proof thereof is demanded at time of hearing. Complainant has a history of account delinquency including many missed and late payments. Complainant is responsible for the entire account balance of \$2,803.03. A copy of the account activity statement is attached as PECO Exhibit 1.

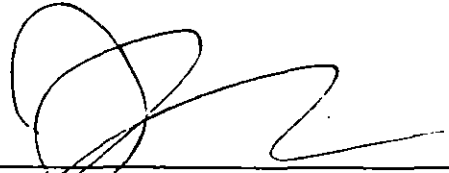
By way of further reply, Complainants were enrolled in CAP, Tier E on October 9, 2007, and were removed on October 7, 2009 for being over the income guidelines. PECO received a CAP application on May 24, 2010. Complainants are not eligible for participation in CAP because they are over the income guidelines.

PECO has attempted to contact Complainants to discuss a possible resolution to this matter. To date, PECO representatives have not been able to reach the Complainants, but will make another attempt.

5. This paragraph is a request for relief and no answer is required.
6. PECO Energy is without sufficient information to confirm or deny this statement.
7. Admitted.

WHEREFORE, PECO Energy Company respectfully requests that your Honorable Commission dismiss the instant complaint.

Respectfully Submitted,



Tishkia Williams
Counsel for PECO Energy Company
2301 Market Street, S23-1
P.O. Box 8699
Philadelphia, PA 19101-8699
(215) 841-6841
Fax: 215.568.3389
tishkia.williams@exeloncorp.com

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**KIMBERLY AND
MICHAEL SILVESTRI**

v.

PECO ENERGY COMPANY

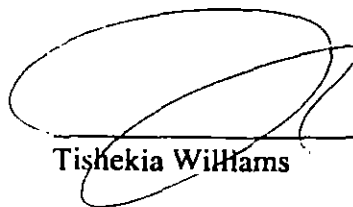
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DOCKET NO. C-2010-2179782

VERIFICATION

I, Tishekia Williams, hereby declare that I am counsel for PECO Energy Company; that as such I am authorized to make this verification on its behalf; that the facts set forth in the foregoing Pleading are true to the best of my knowledge, information and belief, and that I make this verification subject to the penalties of 18 Pa. C.S. § 4904 pertaining to false statements to authorities.

Date: June 23, 2010



Tishekia Williams

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

KIMBERLY AND
MICHAEL SILVESTRI

v.

PECO ENERGY COMPANY

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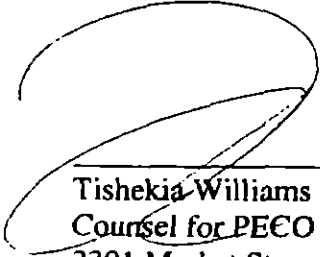
DOCKET NO. C-2010-2179782

CERTIFICATE OF SERVICE

I, Tishekia Williams, hereby certify that I have this day served a copy of PECO Energy Company's Answer in the above matter upon all interested parties by mailing a copy, properly addressed and postage prepaid to:

Kimberly and Michael Silvestri
837 Jackson Street
Philadelphia, PA 19148

Dated at Philadelphia, Pennsylvania, June 23, 2010.



Tishekia Williams
Counsel for PECO Energy Company
2301 Market Street, S23-1
P.O. Box 8699
Philadelphia, PA 19101-8699
(215) 841-6841
Fax: 215.568.3389
tishekia.williams@exeloncorp.com