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**Business Services
Company**

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ORIGINAL

Direct Dial: 215.841.6841

May 15, 2006

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

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MAY 15 2006

**Re: Thomas D. and Dale M. Knight v. PECO Energy Company
PUC Docket No. C-20066247**

**PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU**

Dear Mr. McNulty:

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

- Answer (original and 3 copies)
- Petition (original and 3 copies)
- Preliminary Objections (original and 3 copies)
- Motion to Dismiss (original and 3 copies)
- Reply to Motion/Petition (original and 3 copies)
- Exceptions (original and 9 copies)
- Reply Exceptions (original and 9 copies)
- Brief (original and 9 copies)
- Reply Brief (original and 9 copies)

**DOCUMENT
FOLDER**

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. I have enclosed a Certificate of Service showing that a copy of the above document was served on the interested parties.

Very truly yours,

Lisa A. Lutz
Lisa A. Lutz
Counsel for PECO Energy Company

LAL/zr

Enc.

SCHEDULING RECOMMENDATION: CALL OF THE DOCKET NON-CALL OF THE DOCKET

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BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

MAY 15 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

THOMAS D. & DALE M. KNIGHT

v.

PECO ENERGY COMPANY

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DOCKET NO. C-20066247

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. PECO Energy denies that Complainants are unable to pay their electric

bill and strict proof thereof is hereby demanded at time of hearing. PECO Energy avers that

Complainants' account balance is \$924.52. Complainant's average monthly bill is \$171.00.

A decision of the Bureau of Consumer Services ("BCS") issued on or about March 16, 2006 set a payment agreement of a special monthly budget amount of \$372.00, beginning May 6, 2006. The BCS-directed monthly special budget amount of \$372.00 includes the regular monthly budget amount of \$189.00, plus the monthly arrears payment of \$183.00. A copy of the BCS decision is attached as Exhibit A.

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.

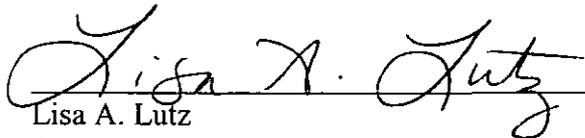
7. Admitted.

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JUN 07 2006

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WHEREFORE, PECO Energy Company respectfully requests that your Honorable Commission dismiss the instant Complaint. PECO Energy further requests that your Honorable Commission enter an Interim Order directing payment of current undisputed consumption charges, pursuant to 66 Pa. Code §1410(2), and reminding Complainant that PECO Energy Company is authorized to terminate service if Complainant fails to pay pursuant to Sections 56.174(3) and 56.81(1) of the Public Utility Code.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Lisa A. Lutz". The signature is written in black ink and is positioned above a horizontal line.

Lisa A. Lutz

Counsel for PECO Energy Company

2301 Market Street, S23-1

P.O. Box 8699

Philadelphia, PA 19101-8699

(215) 841-6841

lisa.lutz@exeloncorp.com

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

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THOMAS D. & DALE M. KNIGHT

v.

PECO ENERGY COMPANY

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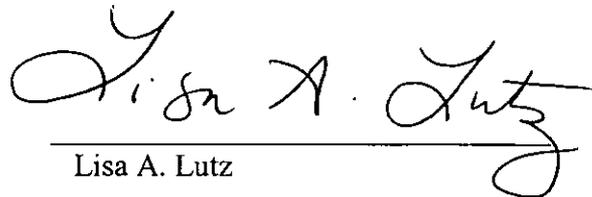
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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

VERIFICATION

I, Lisa A. Lutz, hereby declare that I am an attorney representing 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: May 15, 2006



Lisa A. Lutz

Date: 5/2/06



PA. Public Utility Commission
Bureau Of Consumer Services
Inbound Closing Report



Case Number: 2044322
Customer Name: TOM O KNIGHT
Address: 100 PENNWOOD DR
OXFORD PA 19363-0

Opened On: 3/13/06
Utility Type: Electric Distributor
Account Number: 350951241024
Company Name: PECO Energy

Prior Case: Total Balance: \$1,092.67 Balance Date: 3/14/06

Compliance

Violation(Alleged, Actual, No): NO

Chap 56/64/Other:

Section/Rule:

Decision Issued: Y

Oral Written: W

Investigator: MEURON, PAUL

PUC Decision Issued Dt: 3/16/06

PUC Case Closed Dt: 3/16/06

Decision Recvd Dt: 3/16/06 03:25PM

Letter Description: EGW STRAIGHT PAR/BUDGET + FOR LEVEL 2-4 HOUSEHOLDS

To Restore Service Pay: \$0.00

To Continue Service Pay: \$0.00 By:

Terms: MAY 06 DUE DATE

Special Budget Amount: \$372.00

Regular Budget Amount: \$189.00 Plus Arrears Payment: \$183.00

Final Bill Monthly Payment: \$0.00

Current Bill Monthly Payment: \$0.00

End Of Month Payment: \$0.00

Par Description:

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MAY 15 2006

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Resolution:

SEE CS17 FOR TERMS OF PAR.

Exhibit A

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BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION MAY 15 2006

THOMAS D. & DALE M. KNIGHT

v.

PECO ENERGY COMPANY

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

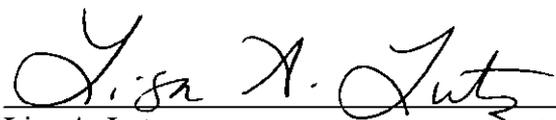
DOCKET NO. C-20066247

CERTIFICATE OF SERVICE

I 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 thereof Certified mail, properly addressed and postage prepaid to:

THOMAS D. & DALE M. KNIGHT
100 Pennwood Drive
Oxford, PA 19363

Dated at Philadelphia, Pennsylvania, May 15, 2006.



Lisa A. Lutz
Counsel for PECO Energy Company
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P.O. Box 8699
Philadelphia, PA 19101-8699
(215) 841-6841
lisa.lutz@exeloncorp.com