

PECO ENERGY'S BANKRUPTCY GROUP

THIS WEBSITE IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. PECO ENERGY RESERVES THE RIGHT TO CHANGE ITS POLICIES AND PROCEDURES AT ANY TIME WITHOUT NOTICE. THE STATEMENTS PRESENTED HERE ARE NOT INTENDED AS LEGAL ADVICE. IF YOU HAVE QUESTIONS ABOUT PECO ENERGY'S POLICIES AND THE EFFECT ON YOUR BANKRUPTCY FILING, YOU SHOULD CONTACT YOUR ATTORNEY.

Notice. Every Chapter 7, 11, and 13 debtor who intends to include PECO as a creditor in a bankruptcy filing **must** notify PECO of the filing by mail, email, or fax. If your account is past due, a delay in notification may result in service termination. Fax, email or mail a copy of the petition (without schedules or exhibits) to the following:

Bankruptcy Group
2301 Market Street, N3-1
Philadelphia, PA 19103
Email: bankruptcygroup@peco-energy.com
Fax No.: (215) 841-5160

If a termination is pending at the time you filed bankruptcy, you should contact the Bankruptcy Group immediately to stop the termination. Call (800) 843-5908 and provide (1) your scheduled termination date, (2) your name, (3) your PECO Energy account number, and (4) your bankruptcy petition docket number (for example, 05-12345). This number is reserved only for Debtors who have a termination pending. All other notifications should be faxed, mailed or emailed.

Processing. When PECO receives a bankruptcy petition, PECO will process the Debtors' accounts based on the petition information. If no account numbers are included, PECO will process only those accounts in which the name on the account matches the name on the petition. If you have changed names or trade under a fictitious name, please make sure all names and/or account numbers are listed on the petition.

If you provide account numbers with names difference from the name on your petition, PECO will require an affidavit explaining the inconsistency and will not process the account until the affidavit is provided. Unless the inconsistency is satisfactorily explained and the debtor acknowledges responsibility for pre- and post-petition service, PECO will not acknowledge the bankruptcy as affecting its customer.

Deposit. Under § 366(b) of the Bankruptcy Code, it is the debtor's obligation to provide assurance that PECO will be paid for post-petition service. To satisfy this requirement, PECO will bill your account for a deposit in an amount equal to two times the average bill during the last year. You may be terminated if you do not pay the deposit.

Post-petition service and the automatic stay. After you file for bankruptcy, you must pay for utility service on time and in full. Most debtors are not eligible for payment agreements. If you do not pay for service provided after the bankruptcy filing, PECO can terminate service in accordance with its tariff and applicable PUC regulations without permission from the bankruptcy court. Termination of service for failure to pay for post-petition service is **not** a violation of the automatic stay under § 362.

Proof of claim. PECO will separate the pre-petition debt from the post-petition debt. A proof of claim will be filed for all pre-petition debt. PECO attaches account statement printouts to the claim.

Who to contact at PECO. Except for service problems (meter, shut off, etc.) handled by customer service call centers, all bankruptcy matters are handled at the main office. Please direct your correspondence to:

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