L-00070184

Form 4. Pennsylvania Retail Electricity Choice Activity Report: Electric Generation Supplier (EGS) Survey

Reported on a Statewide Basis: Residential

EGS Name: Energetix, Inc.

Reporting Period Date: January 1, 2012 to December 31, 2012

Confidential

Data from EGS	Provide all Trains
1. Total Number of Customer Accounts Served §54.203 (a)(4)(i)	Residential Totals
2. Number of Customer Accounts - Flat Rate* 654,203 (a)(4)(ii)	
3. Number of Customer Accounts- Seasonal Rates* \$4.203 (a)(4)(iii)	
Sensoral inter differ in surumericon-stamper.	
4. Number of Customer Accounts- Time of Use Rates* §54.203 (a)(4)(iv)	
A rotal customer account, that is charged a rate that charges at different times of the day or right, or at different times during a 24 hour period or 7 day period but not us	
5. Number of Customer Accounts-Hybrid Rate Schedule*\$54.203 (a)(4)(v)	
includes any prioring arrangement which incorporates hourly rates and block rates	
6. Number of Customer Accounts-Other Categories*	
(Do not include Customers in #2-5 or #8) Please Specify.	
7a. Number of Customer Accounts in #2-6 on 1 year fixed term contract \$54.202 (e)(e)(i)	
7b. Number of Customer Accounts in #2-6 on 2 year fixed term contract	
7c. Number of Customer Accounts in #2-6 on 3 year fixed term contract	
8. Number of Customer Accounts- Hourly/Real Time Rates* \$54.203 (a)(4)(xii)	
Includes may pricing arrangement based on howly or daily energy prices. Example, LMP based rate or rate based on prior-day announced price	
9a. Number of Customer Accounts-Mandatory Curtailable 5s4.203 (a)(4)(viii)	
9b. Number of Customer Accounts-Voluntary Curtailable \$54.203 (a)(4)(ir)	
10. Number of Customer Accounts- Green Power \$54.203 (#)(4)(vii)	
Defined as electric supply that has been promoted as having greater than required renewable content & exceeds existing innumum renewable content	
requirements for retail power. Products offered to customer when customer requests specialized service	
11. Number of Customer Accounts-Supplier Billing \$54.203 (a)(4)(x)	
inclusies all outcomers who are not billed by the utility for the supplier's services. Includes customers billed by it billing service other than the utility.	
12. Number of Customer Accounts- Auto Payment §54.203 (e)(4)(x)	
includes customers staticated in \$11 who are bifed automotically on credit cards or other outomatic payment arrangement, (i.e., bank transfer)	
13. Number of Customer Accounts- Budget Billing \$54.203 (e)(4)(x)	

^{*} Do Not Include A Customer Under More Than 1 Rate Schedule in #2-6 & 8.

Note: from # 7a,b,c-- Number of fixed term customer accounts by length of the original primary contract, specifying length in number of years.

page 1

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

L-0007018H

Form 5. Pennsylvania Retail Electricity Choice Activity Report: Electric Generation Supplier (EGS) Survey Reported on a Statewide Basis: Small, Medium & Large Non-Residential Classifications EGS Name: Energetix, Inc.

Reporting Period Date: January 1, 2012 to December 31, 2012

Data from EGS: Confidential	Small	Medium	Large	Total
	Non-Residential	Non-Residential	Non-Residential	
1. Total Number of Customer Accounts Served §54.203 (a)(4)(i)				
2. Number of Customer Accounts- Flat Rate* §54.203 (a)(4)(ii)				
3. Number of Customer Accounts- Seasonal Rates* §54.203 (a)(4)(iii)				
Seasonal rates differ in summer/non-summer.				
4. Number of Customer Accounts- Time of Use Rates* §54.203 (a)(4)(iv)				
A retail customer account that is charged a rate that changes at different times of the day or nigh	nt, or at different times during	a 24 hour period or 7 da	ay period but not as	
frequently as each hour to reflect the costs of serving the customer during different time periods.				
5. Number of Customer Accounts-Hybrid Rate Schedule*§54.203 (a)(4)(v)				
Includes any pricing arrangement which incorporates hourly rates and block rates.				
6. Number of Customer Accounts-Other Categories*				
Do not include Customers in #2-5 or #8.) Please Specify:			-	
7a.Number of Customer Accounts in #2-6 on 1 year fixed term contract				
7b.Number of Customer Accounts in #2-6 on 2 year fixed term contract				
7c.Number of Customer Accounts in #2-6 on 3+ year fixed term contract	*			
8.Number of Customer Accounts- Hourly/Real Time Rates* <i>§54.203 (a)(4)(xi)</i>				
includes any pricing arrangement based on hourly or daily energy prices. Example: LMP based r	ate or rate based on prior-day	announced price.		
9a. Number of Customer Accounts-Mandatory Curtailable §54.203 (a)(4)(viii)				
9b. Number of Customer Accounts-Voluntary Curtailable §54.203 (a)(4)(ix)				
10. Number of Customer Accounts- Green Power §54.203 (a)(4)(vii)				
Defined as electric supply that has been promoted as having greater than required renewable co	ntent & exceeds existing mini	mum renewable conten	t	
requirements for retail power. Products offered to customer when customer requests specialized	șervice.			
11. Number of Customer Accounts-Supplier Billing §54.203 (a)(4)(x)				
ncludes all customers who are not billed by the utility for the supplier's services. Includes custom	ners billed by a billing service	other than the utility.		
12. Number of Customer Accounts- Auto Payment §54.203 (a)(4)(x)				
includes customers indicated in #11 who are billed automatically on credit cards or other automa	tic payment arrangement. (i.e	. bank transfer)		
13. Number of Customer Accounts- Budget Billing §54.203 (a)(4)(x)				

^{*} Do Not Include A Customer Under More Than 1 Rate Schedule in #2-6 & 8.

Note: Items # 7a,b,c-- Number of fixed term customer accounts by length of the original primary contract, specifying length in number of RECEIVED page 1

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^{*}some contracts extend beyond 3 year term; included in this category.

From: (713) 877-4053 Maria DeLeon Direct Energy 12 Greenway Plaza, Suite 250

Houston, TX 77046

Origin ID: HOUA



J13111302120326

SHIP TO: (717) 772-7777

BILL SENDER

Rosemary Chiavetta, Secretarys Bur Pennsylvania Public Utility Commiss 400 NORTH ST

FL 2

HARRISBURG, PA 17120

Ship Date: 30APR13 ActWgt 1.0 LB CAD: 8899466/INET3370

Delivery Address Bar Code

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CC-4637 APR **3 0 2013**

Ref# Invoice# PO# Dept#

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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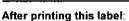
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