

CITY BLUE

2050 BYBERRY ROAD ~ PHILADELPHIA, PA 19116
PH: 215-677-4040 FX: 215-677-0333
www.CityBlueShop.com

July 29, 2014

VIA E-FILING

Rosemarry Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor
Harrisburg, PA 17120

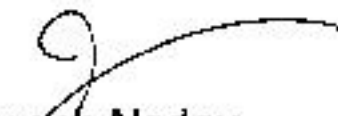
Re: Joseph Nadav v. Respond Power LLC
Docket No. C-2014-2429159

Dear Secretary Chiavetta,

On behalf of City Blue, Inc., I have enclosed for electronic filing the Answer to the Preliminary Objection of Respond Power LLC in the above-captioned matter.

Copies have been served on all parties as requested.

Sincerely,



Joseph Nadav

JN/tr

Enclosure

cc: Chief Administrative Law Judge Charles E. Rainey, Jr.

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Joseph Nadav v. Respond Power LLC
Docket No. C-2014-2429159

ANSWER TO PRELIMINARY OBJECTIONS TO THE PENNSYLVANIA PUBLIC UTILITY COMMISSION:

Enclosed are several documents to provide proof that Respond Power was:

1. Excessive in their rates as an electric supplier for City Blue's retail store, Store 5, located in the 19142 zip code of Philadelphia, PA, compared to another shop in the area, Store 13, located in zip code 19139.
2. City Blue, Inc, in order to pay their electric bill for Store 5, needed to enter into a payment agreement with Philadelphia Electric Company (PECO).

Comparing two retail stores (IV Utility Bills for Store 5 Parts 1 & 2, V Utility Bills for Store 13 Parts 1 & 2), located in close proximity to one another (I Phila Zip Code Map), and the size of the stores (II Leases for Stores 5 and 13), City Blue wants to show the how excessive Respond Power was in its rate increase during the months between January and March 2014. Each store, in the same section of the city of Philadelphia, each location effected by the the variable market rate. During the months between January and March, Respond Power's rates went from .13360kWh in December 16, 2013 to Jan 20, 2014 to .1963kWh in Jan 20, 2014 to February 18, 2014 to .34999kWh for February 18, 2014 to March 19, 2014.

For Store 13, located in the same section of Philadelphia (Southwest), during the same time frame, the rates went from: .0855/kWh to .1113/kWh, for a store twice the size as Store 5.

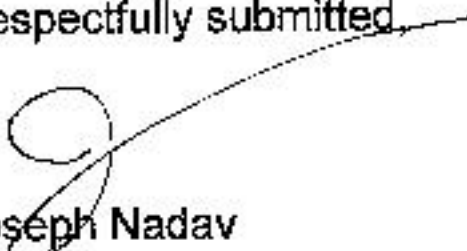
Due to the excessive rate increase, City Blue needed to enter into an payment agreement with PECO (III Payment Agreement).

Each call made to Respond Power elicited the same response when asked why the rates increased from .13360/kWh to .34999/kWh – it was because of the extreme cold. Store 13 experienced the same extreme temperature, and also experienced a rate increase. However the rate increase was not as extreme as Respond Power's. It is our feeling that Respond Power used the excuse of the extreme weather to excessively raise the rates of their customers. It is these reasons City Blue filed a formal complaint.

CITY BLUE

It is our hope that our bill will be recalculated to reflect a more reasonable increase, and City Blue refunded for the difference.

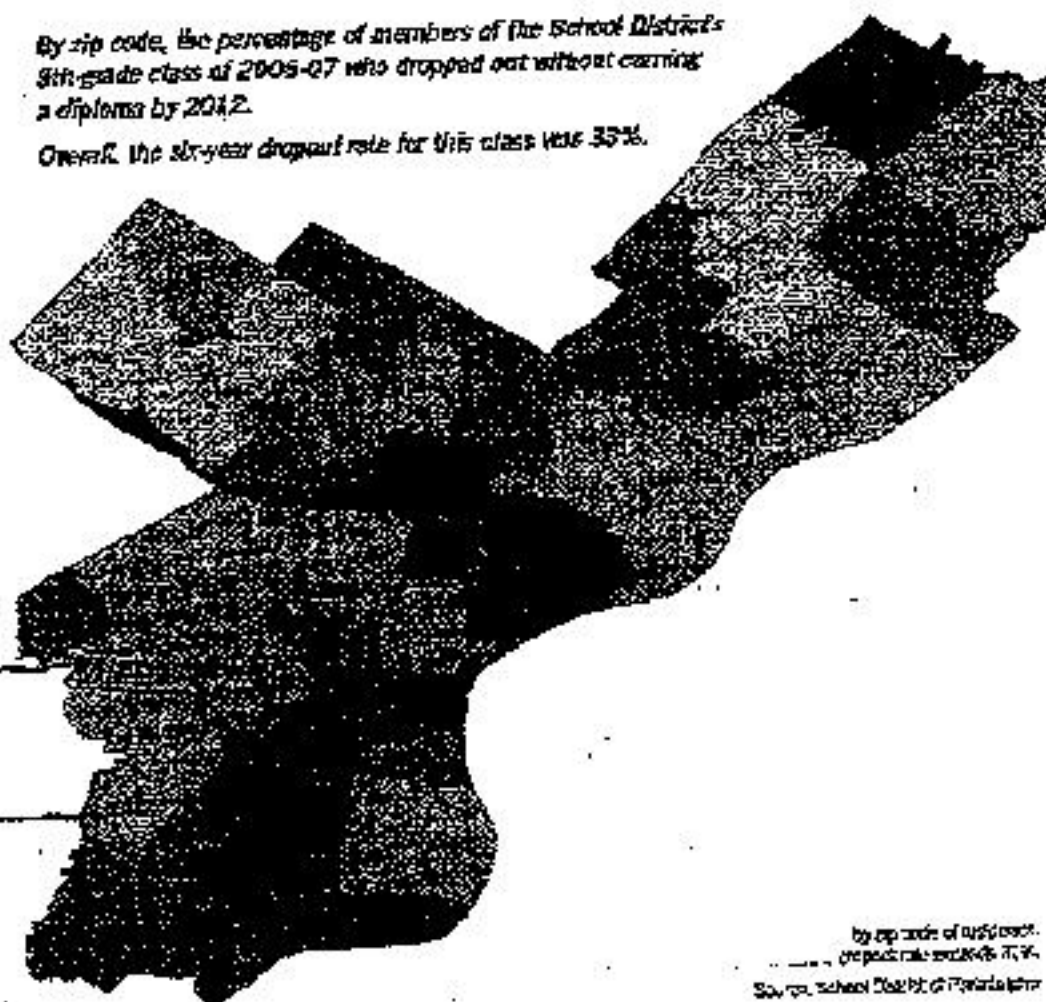
Respectfully submitted



Joseph Nadav
President
City Blue, Inc
2050 Byberry Road
Philadelphia, PA 19116
(215) 677-4040

By zip code, the percentage of members of the School District's 9th-grade class of 2005-07 who dropped out without earning a diploma by 2012.

Overall, the six-year dropout rate for this class was 35%.



STORE 13

15 N. 52ND ST
PHILA, PA 19139

STORE 5

6038 Woodland Ave
PHILA, PA 19142
(Respond Power)

by zip code of residence.
The percentage ranges from 0% to 40%.
Source: School District of Philadelphia

Both stores located in Southwest Philadelphia.

TENANT ESTOPPEL CERTIFICATE

September 1, 2009

11

SAFRA NATIONAL BANK OF NEW YORK
546 Fifth Avenue
New York, New York 10036
Attention: Credit Department

#13

AND

Market Plaza, LP

Re: Lease of space at Dunlap Square Shopping Center located at Market Street and 52nd Street, Philadelphia, Pennsylvania (the "Building") by and between City Blue, Inc., as tenant ("Tenant") and Buchanan Acquisition, LP, as landlord ("Landlord")

To Whom It May Concern:

The Tenant understands that (i) Landlord has agreed to sell the Building to Market Plaza, LP (the "Purchaser") and (ii) Safra National Bank of New York, may be making a loan to the Purchaser, the repayment of which would be secured, in whole or in part, by a mortgage (the "Mortgage") on the lease of above-referenced building and land legally described as set forth on Schedule A attached hereto (the "Building") and an assignment of the above-referenced lease (the "Lease"), and that Lender will be relying upon this letter in connection with such loan.

Therefore, with respect to the Lease, Tenant hereby certifies to and agrees with Landlord, the Purchaser and Lender as follows:

1. A complete, true and accurate copy of the Lease and all amendments or modifications thereto is attached hereto as Schedule B. If there has been a modification, the Lease is valid and in full force and effect as modified.
2. Tenant has accepted the premises under the Lease ("Premises"), and Landlord has completed all construction and improvements required under the terms of the Lease to be completed by Landlord. Tenant is in actual occupancy of the Premises.
3. The Premises is comprised of 6,000 square feet of retail space.
4. The term of the Lease commenced on 08/01/1991 and will expire on 07/31/2011.
5. Tenant has not paid Landlord a security deposit.
6. The current monthly rental (including base and additional rent charges) under the Lease is \$10,606.21, which has been paid through and including 09/30/2009. No rent has been pre-paid except as provided in the Lease.

THIS LEASE dated as of the day 31st of May, 1991 by and between Woodland Village Associates, a New York general partnership, hereinafter designated ("Landlord"), with offices located at c/o Nakash Brothers Realty, 226 West 37th Street, New York, New York 10018, and City Blue, Inc., a Pennsylvania corporation (hereinafter designated "Tenant"), with offices located at 246 Market Street, Philadelphia, Pennsylvania 19106.

W I T N E S S E T H:

ARTICLE I - DEMISE

Landlord does hereby lease to Tenant, and Tenant does hereby lease from Landlord that certain space (the "Premises") consisting of approximately 3,000 gross leasable square feet of floor area ("GLA") in a shopping center (the "Shopping Center") known as "Woodland Village Plaza" located at 61st Street and Woodland Avenue, Philadelphia, Pennsylvania, and more fully shown in "red" on the Plan annexed hereto as Exhibit "A" and incorporated herein by reference.

It is, however, understood and agreed that the architectural design, aesthetic appeal and land use of the entire shopping center tract is and shall remain always in the sole control of Landlord. Therefore, notwithstanding anything to the contrary contained herein, Landlord does hereby reserve the right to make changes and additions, without restriction, to the shopping center or other areas or parts of the "Shopping Center", the Premises excepted, which are deemed desirable by Landlord or its Architect, and the making of such changes or additions shall not invalidate or affect this Lease or any rights hereunder nor constitute an eviction of Tenant or a breach of this Lease, nor give rise to any claim for damages.

"GLA" shall mean the total area of all floors of a building measured from the external surfaces of the walls of the building at each floor. However, if any wall is used as a common wall with a contiguous structure, or as a common wall with a contiguous interior part of the building, the measurement of that area where there is common use of the wall shall be measured from the center of that wall for the portion of each floor where there is common use at floor level.

TO HAVE AND TO HOLD for a term of approximately ten (10) years from April 1, 1991 (hereinafter referred to as the "Commencement Date" of the term of this Lease) and ending on March 31, 2001 (the "Surrender Date") subject to the following terms, covenants and conditions:

ARTICLE II - RENT

Landlord reserves and Tenant covenants to pay to Landlord without demand, setoff or counterclaim, at Landlord's office, or at such other place as may hereafter be designated in writing by Landlord, on the days and in the manner herein prescribed for the payment thereof, rent for the Premises as follows:

0627 1

Payment Agreement Confirmation

Name:
Service Location:

JOSEPH NADAV T A CITY BLUE
6070 WOODLAND AV 1F8RRBS PHILADELPHIA PA 19142

Account Number: 7820406509
Issue Date: April 16, 2014

Issue Date: April 10, 2011

Your account is now on an installment payment agreement for the amount of \$3,452.08. Finance charges, if applicable, will be assessed on the installment payment balance at the rate of 1.5% a month. Your next 2 bills including the \$882.50 monthly installment payment and the finance charges, if any, must be paid before the due date if you are to remain on installment payments. The down payment amount shown below is due immediately.

1-888-480-1533

If you have any questions about this notice, phone 1-888-480-1533.



When paying in person, please bring the entire bill.
Return only this portion with your check made payable to PECO. Please write your account number on your check.
Monday through Friday 8:30 a.m. to 5 p.m.
1-800-664-4800

- ☐ Check here to enroll in Power Pay automatic account debit and complete form on reverse side.
- ☐ Check here to pledge a donation to MEAF and complete form on reverse side.

Monday through Friday 8:30 a.m. to 5:00 p.m.
1-800-494-4000

1257 1 AT 0403 1213 30761 008273 00011 63764MB
JOSEPH NADAV T A: CITY BLUE
2050 BYBERRY RD
PHILADELPHIA PA 19116-3016

PHILADELPHIA PA 19104

Account Number
78204-00509

Payment Receipt St

Payment Amount

This downpayment amount
is due immediately.

\$1,726.00

01786002000000000000

7ECO Energy Co.
PO BOX 15439
Philadelphia PA 19167-0439

၂၀၁၆ ခုနှစ် ဇူလိုင်လ ၁ ရက်နေ့မှ ၂၀၁၆ ခုနှစ် ဇူလိုင်လ ၃၁ ရက်နေ့အတွက်

782040050900017260041221726007





Emergency and Repair: 1-800-494-4000. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-494-4000

Page 1

Name: JOSEPH NADAV T A: CITY BLUE
Account Number: 78204-00509
Phone Number: 215-727-5550
Service Address: 6070 WOODLAND AV, 1FARRBS,
PHILADELPHIA

Your major account rep is BUSINESS ACCT SRVCS. If you have any questions about this bill please contact us at 800-220-7326 or by writing PECO, 2301 Market St, N4-3, Philadelphia, PA 19103-1380.

Billing Summary

Bill Date

Thank you for your payment of \$1,726.08

Installment payment agreement

Overpayment

Total Other Charges

\$882.50

\$-0.08

\$882.42

Current Period Charges

Electric

Total New Charges

Total Amount Due on 05/13/2014

\$1,118.16

\$1,118.16

\$2,000.58

General Information

Next scheduled meter reading: May 18, 2014

PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

Customer Self Service - Manage Your Account 24/7

- www.pECO.com/bill - Go paperless: receive and pay your bill
- www.pECO.com/service - Start, stop and transfer your service
- www.pECO.com/smartidea - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-9229 (ext. 35) (see)

Respond Power, 100 Dutch Hill Rd, Suite 200, Orangeburg, NY 10962,
877-973-7763

Message Center

5.90% estimated Gross Receipts Tax of \$10.62 included in new charges.

Your estimated electric price to compare is \$0.0831 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com.

Your Total Account Balance of \$2,000.58 includes your Total Amount Due and all other Arrangement Agreement balances that are on this account.

Installment Payment Agreement

Current Payment Plan Amount	\$882.50
Payment Plan Balance	\$882.51
Number of Remaining Payments	1

(continued on next page)

When paying in person, please bring the entire bill.

SERVICE DATE 3/19 to 4/12/14
RESPOND POWER
RATE: .22



Emergency and Repairs: 1-800-841-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-454-4000

Page 1

Name: JOSEPH NADAV T A: CITY BLUE
 Account Number: 78204-00509
 Phone Number: 215-727-5550
 Service Address: 6070 WOODLAND AV, 1F&RRBS, PHILADELPHIA

Your major account rep is BUSINESS ACCT SVCS. If you have any questions about this bill please contact us at 800-224-7326 or by writing PECO, 2301 Market St, N4-3, Philadelphia, PA 19103-1880.

Billing Summary

Bill Date

Thank you for your payment of \$2,000.58
 Installment payment agreement
 Total Other Charges

05/21/2014

\$882.51
 \$882.51

Current Period Charges

Electric

Total New Charges

\$539.08

\$539.08

\$1,421.59

Total Amount Due on 06/12/2014

General Information

Next scheduled meter reading: June 28, 2014
 PECO, 2301 Market St, Philadelphia, PA 19103-1880. If you have any questions or concerns, please call 1-800-484-4900 before the due date.
 Si tiene alguna pregunta, favor de llamar al numero 1-800-484-4900 antes de la fecha de vencimiento.

Customer Self Service - Manage Your Account 24/7
 - www.pECO.com/bill - Go paperless: receive and pay your bill
 - www.pECO.com/service - Start, stop and transfer your service
 - www.pECO.com/smartideas - Save energy and money
 - Pay by phone with credit/debit card at 1-277-432-8384 (\$2.35 fee)

Respond Power, 100 Litch Hill Rd, Suite 290, Orangeburg, NY 10962, 877-973-7783

Message Center

5.99% estimated Gross Receipts Tax of \$4.71 included in new charges.

Your estimated electric price to compare is \$0.0951 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com.

Installment Payment Agreement

Current Payment Plan Amount	\$882.51
Payment Plan Balance	\$0.00
Number of Remaining Payments	0

When paying in person, please bring the entire bill.

(continued on next page)

SERVICE DATE 4/17 to 5/19
 RESPOND POWER
 DATE . 24



Emergency and Repairs: 1-800-891-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO equipment. For all other business, call 1-800-494-4000.

Page 1

Name: JOSEPH NADAV T A CITY BLUE
Account Number: 78204-00509
Phone Number: 215-727-5550
Service Address: 6070 WOODLAND AV, 1F & HRBS,
PHILADELPHIA

Your major account rep is BUSINESS ACCT SRVCS. If you have any questions about this bill please contact us at 800-220-7326 or by writing PECO, 2301 Market St, N4-3, Philadelphia, PA 19103-1380.

Billing Summary

Bill Date: 01/22/2014
Thank you for your payment of \$1,047.08

Current Period Charges

Electric

Total New Charges

Total Amount Due on 02/13/2014

\$1,545.84
\$1,546.84
\$1,045.04

General Information

Next scheduled meter reading: February 19, 2014
PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

Message Center
5.90% estimated Credit Receipt Tax of \$13.58 included in new charge.
Your estimated electric bill to compare is \$0.1048 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com.

Customer Self Service - Manage Your Account 24/7
- www.pECO.com/bill - Go paperless: receive and pay your bill
- www.pECO.com/service - Start, stop and transfer your service
- www.pECO.com/meter - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-3364 (\$2.35 fee)
Respond Power, 100 Dutton Hill Rd, Suite 200, Orangeburg, NY 10962,
877-973-7763

SERVICE DATE: DEC 16/340 JAN 12/14
RESPOND POWER
DATE 113360 kWh

Emergency and Repairs: 1-800-841-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-494-4800

Name: **JOSEPH NADAV T A CITY BLUE**
 Account Number: **78204-00609**

Meter Information						
Read Date	Meter Number	Load Type	Reading Type	Meter Reading	Difference	Multiplier
01/20	313024745	(Removal Service Official Service)	Vol KWH PK KWH	5323 Actual 9400 Actual	440 1.34 Actual	20 20
01/20	313024745					
Total kWh Used				0.980	Distribution kWh - Measured	26.5

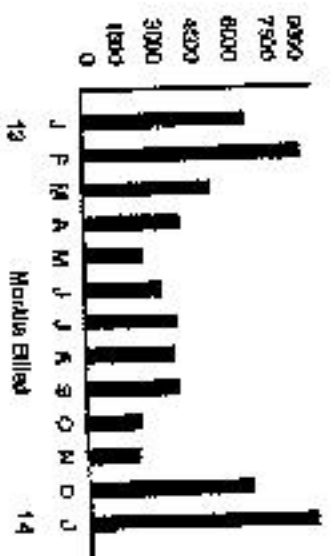
Electric Commercial Service 0-100KWH - Current Period Detail Service 12/16/2013 to 01/20/2014 - 35 days

Customer Charge	28.00	KWH	X	\$4.80000	133.42
Distribution Charges	6.980	KWH	X	0.00410	28.42
Other Charges	8.980	KWH	X	0.00240	21.55
Energy Efficiency Charge					-0.48
State Tax Adjustment					18.53
Sales Tax					
Response Power Charge / 872.873-7763					1,108.74
COMMODITY CHARGE 8.980(KWH) X 0.13350(RATE) = \$1,188.74					95.88
Sales Tax					

Total Current Charges **\$1,546.84**

13-Month Usage (Total KWH)

Your Usage Profile



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	2650	106.5	30	36
Last Month	0.000	105.1	33	40
Last Year	8.900	104.7	32	40
Avg kWh per Month				4.981
Total Annual kWh Usage				92.587

Name: JOSEPH NADAV T A: CITY BLUE
 Account Number: 78204-00509
 Phone Number: 215-727-5550
 Service Address: 6070 WOODLAND AV, 1F&RRBS,
 PHILADELPHIA

Your major account rep is BUSINESS ACCT SRVCS. If
 you have any questions about this bill please contact us at
 800-220-7326 or by writing PECO, 2301 Market St, N4-3,
 Philadelphia, PA 19103-1380.

Billing Summary

Bill Date
 Thank you for your payment of \$1,545.84

#5 2.27

02/21/2014

Current Period Charges
 Electric

\$2,766.18
 \$2,766.18

Total New Charges

\$2,766.18

Total Amount Due on 03/17/2014

General Information

Next scheduled meter reading: March 20, 2014
 PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any
 questions or concerns, please call 1-800-494-4000 before the due date.
 Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de
 la fecha de vencimiento.

Customer Self Service - Manage Your Account 24/7
 - www.pECO.com/ebill - Go paperless: receive and pay your bill
 - www.pECO.com/service - Start, stop and transfer your service
 - www.pECO.com/SmartUsage - Save energy and money
 - Pay by phone with credit/debit card at 1-377-432-9384 (\$2.35 fee)

Respond Power, 100 Dutch Hill Rd, Suite 200, Orangeburg, NY 10962,
 877-973-7763

Message Center

5.90% estimated Gross Receipts Tax of \$15.10 included in new charges.

Your estimated electric price to compare is \$0.1049 per kWh. This may
 change in March, June, September and December. For more information and
 supplier offers visit www.PAPowerSwitch.com

SERVICE DATE 1/20 to 3/8
 RESPOND POWER
 Rate .1963 kWh
 Avg use: 904.8

(continued on next page)

When paying in person, please bring the entire bill.



Emergency and repairs: power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-494-4000

Page 1

Name: JOSEPH NADAV T A: CITY BLUE
Account Number: 78204-00509
Phone Number: 215-727-5550
Service Address: 6070 WOODLAND AV, 1F&RRBS, PHILADELPHIA

Your major account rep is BUSINESS ACCT SRVCS. If you have any questions about this bill please contact us at 800-220-7326 or by writing PECO, 2301 Market St, N4-3, Philadelphia, PA 19103-1380.

4/16/14
81369
\$1,726.08

Billing Summary

Bill Date: 3/18/14 to 3/19/14
Thank you for your payment of \$2,766.18

03/24/2014

Current Period Charges

Electric

Total New Charges

\$3,452.08

\$3,452.08

\$3,452.08

Total Amount Due on 04/15/2014

General Information

Next scheduled meter reading: April 18, 2014
PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date.
Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

- Customer Self Service - Manage Your Account 24/7
- www.pECO.com/bill - Go paperless, receive and pay your bill
 - www.pECO.com/service - Start, stop and transfer your service
 - www.pECO.com/Smart Ideas - Save energy and money
 - Pay by phone with credit/debit card at 1-877-432-0304 (toll-free)

Respond Power, 100 Dutch Hill Rd, Suite 230, Orangeburg, NY 10962, 877-973-7763

Message Center

5.90% estimated Gross Receipts Tax of \$13.88 included in new charges.

Your estimated electric price to compare is \$0.0931 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com.

Payment Arrangement

\$1,726.08

bet 4/1/14 - 4/20

once pd, agreement starts

863.00

+ current bill

863.00

+ current bill

4/16/14
Toni switched to Ambient!

4/16/14
Call to set up
pymt. arrangement
+ Call back on 4/16/14
to set up to pay
within the other
1/2 way rest
done

(continued on next page)

SERVICE DATE 2/18 to 3/19/14

RESPOND POWER

RATE: .3499

AUGUST 297.9

Name: **JOSEPH NADAV T A: CITY BLUE**
Account Number: **78204-00609**

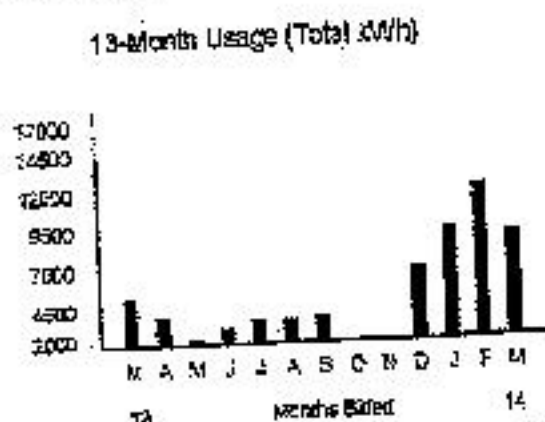
Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Usage
				Previous	Present			
03/19	313024745	General Service	Total kWh	6355 Actual	6791 Actual	432	20	8640
03/19	313024745	General Service	Per kWh	0.00 Actual	1.41 Actual	1.41	20	28.1
Total kWh Used		8,640	Distribution kWh - Measured					

Electric Commercial Service 0-100kW - Current Period Detail

Customer Charge	28.10 kWh	X	\$4.95000	\$139.38
Distribution Charges	8,640 kWh	X	0.00410	35.42
Distribution Charges	8,640 kWh	X	0.00240	20.74
Energy Efficiency Charge				-0.50
State Tax Adjustment				18.83
Sales Tax				3,023.14
Respond Power Charges (877-973-7763)				174.78
COMMODITY CHARGE 8,640.00(KWH) X 0.34990(RATE) = \$3,023.14				\$3,452.08
Sales Tax				
Total Current Charges				

Your Usage Profile



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	8,640	287.5	29	58
Last Month	11,740	404.5	29	27
Last Year	4,340	170.5	29	39
Avg kWh per Month		4.956		
Total Annual kWh Usage		59,490		

Enrollment
• Ambit Rate

Fixed
9.95/kwhr

1981 PPSWRD
USER: TONI RESNICK

2 Night 3 day
Travel Voucher
to a hotel site

Calvin - Customer

Acct: A4265099

Start date: -16-45 calendar days

Ambit Northeast
877-282-6248
4/8/14 - SWITCH TO

How did we get this supplier
Rate is \$.34 vs .09, .12 & Ambit



DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

Informal Complaint Form

Due to the volume of informal complaints that the PUC is currently receiving, it may take 3 to 5 business days to respond to your complaint.

If your complaint is TERMINATION related, you may want to consider contacting the PUC's Bureau of Consumer Services at 1-800-692-7380 rather than filing an online informal complaint.

*Service Note: The service on this page will be interrupted between the hours of 11 PM and 6 AM due to regularly scheduled maintenance. Any complaint information submitted electronically during this period cannot be accurately captured and the PUC Bureau of Consumer Services will not be able to respond to your request.

Thank you for completing the PUC's Informal Complaint Form.
Your message has been sent to the PUC Bureau of Consumer Services.

If your message was an opinion or a comment where you did not ask for a response, this is the only acknowledgement you will receive.

If your message involved an informal complaint, the issue will be assigned to a utility complaints investigator. The utility complaints investigator is responsible for reviewing and responding to your informal complaint. The investigator will contact you as soon as possible.

The length of time to handle an informal complaint depends on the number of informal complaints filed and how long it takes the company to respond.

If you have an emergency or want to know the status of your informal complaint, please call the Bureau of Consumer Services at 1-800-692-7380. When you call please mention that you filed your informal complaint by e-mail.

Payment Agreement Confirmation

Account Number: 7820400509
Issue Date: April 16, 2014

If you have any questions about this notice, phone 1-888-480-1533.

☐ Check here to enroll in Power Pay automatic account debit and complete form on reverse side.

☐ Check here to pledge a donation to NEAF and complete form on reverse side.

Monday through Friday 8:30 a.m. to 5:00 p.m.
1-800-494-4000

1257 : AT 0.403 1257 : AT 0.403 1257 : AT 0.403
JOSEPH NADAV T A: CITY BLUE
2050 BYBERRY RD
PHILADELPHIA PA 19116-3016

Account Number
78204-00509

Payment Receipt 52

This downpayment amount
is due immediately. **\$1,726.00**

00000000000000000000000000000000

PECO Energy Co.
PO BOX 13438
Philadelphia PA 19162-0438

Հրդեհահրդանում հայտնաբերվել է 1 հատված 1000 հատիկ

762040650900017260041221721007

● 2017-2018

REMITTANCE ADVICE

1944. remittance made on 4/4/44.

Line thousand seven hundred twenty - six and 10/100

78004-90509

ISSUED TO

CHECK NUMBER

8349

NET AMOUNT

1706.08

DESCRIPTION

DATE 1/1/44

[Signature]
RECORD OF REMITTANCE



Emergency and Repairs: 1-800-494-4000
power outages, gas leaks or odors, and safety hazards related to PECO
Equipment. For all other business, call 1-800-494-4000

Page 1

Name: JOSEPH NADAV T A: CITY BLUE
Account Number: 78204-00509
Phone Number: 215-727-5550
Service Address: 6670 WOODLAND AV, 1F&RRBS,
PHILADELPHIA

Your major account rep is BUSINESS ACCT SRVCS. If
you have any questions about this bill please contact us at
800-220-7326 or by writing PECO, 2301 Market St, N4-3,
Philadelphia, PA 19103-1380.

Billing Summary

Bill Date: 04/21/2014
Thank you for your payment of \$1,728.08
installment payment agreement
Overpayment
Total Other Charges

\$882.50
\$-0.08
\$882.42

Current Period Charges

Electric
Total New Charges
Total Amount Due on 05/13/2014

\$1,118.16
\$1,118.16
\$2,000.58

General Information

Next scheduled meter reading: May 19, 2014
PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any
questions or concerns, please call 1-800-494-4000 before the due date.
Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de
la fecha de vencimiento.

Customer Self Service - Manage Your Account 24/7
- www.pECO.com/bill - Go paperless: receive and pay your bill
- www.pECO.com/service - Start, stop and transfer your service
- www.pECO.com/SmartGas - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-9384 (\$2.35 fee)

Respond Power, 100 Dutch Hill Rd, Suite 230, Orangeburg, NY 10962,
877-873-7163

Message Center

5.50% estimated Gross Receipts Tax of \$10.62 included in new charges.
Your estimated electric price to compare is \$0.0634 per kWh. This may
change in March, June, September and December. For more information and
supplier offers visit www.PAPowerSwitch.com.
Your Total Account Balance of \$2,885.09 includes your Total Amount Due
and all other Arrangement/Agreement balances that are on this account.

* Installment Payment Agreement *

Current Payment Plan Amount	\$882.50
Payment Plan Balance	\$882.50
Number of Remaining Payments	1

(continued on next page)

When paying in person, please bring the entire bill.

SERVICE DATE 3/19 to 4/12/14
RESPOND POWER
RATE: .22



Emergency and Repairs: 1-800-841-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-434-4000

Page 2

Name: JOSEPH NADAV T A CITY BLUE
Account Number: 73204-00509

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier	Usage
				Previous	Present		X	
04/17	313024745	General Service	Tot kWh	2781 Actual	6980 Actual	4199	20	3780
04/17	313024745	General Service	Pk kW	0.00 Actual	1.17 Actual	1.17	20	23.32
Total kWh Used		3,780	Distributed kW - Measured		23.32			

Electric Commercial Service 0-100kW - Current Period Detail

Service 03/19/2014 to 04/17/2014 - 29 days

Customer Charge				\$40.29
Distribution Charges	23.32 KWh	X	\$4.96000	115.57
Distribution Charges	3,780 KWh	X	0.00410	15.60
Energy Efficiency Charge	3,780 KWh	X	0.00240	9.07
State Tax Adjustment				-0.38
Sales tax				14.40
Residential Power Charge (R77-973-7763)				855.29
COMMODITY CHARGE 3,780.00(KWh) X 0.22627(RATE) = \$855.29				\$855.29
Sales Tax				\$8.42
Total Current Charges				\$1,118.16

13-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	3,780	130.0	29	49
Last Month	3,840	132.3	29	36
Last Year	3,720	128.2	29	48
Avg kWh per Month				1,931
Total Annual kWh Usage				59,542



DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

REMITTANCE ADVICE

Two thousand and 58/100

5/14/14 DEBITO

76204-00509

DESCRIPTION

CHECK
NUMBER
81521

NET
AMOUNT
3000.58

FORM NO. A-11-BRD

NON-NEGOTIABLE
RECORD OF FINANCIAL INSTITUTION



Emergency and Repairs: 1-800-494-4800. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-494-4800

Page 1

Name: JOSEPH NADAY T A CITY BLUE
Account Number: 73204-09509
Phone Number: 215-727-5550
Service Address: 5070 WOODLAND AV, 1F&RRBS,
PHILADELPHIA

Your major account rep is BUSINESS ACCT SRVCS. If you have any questions about this bill please contact us at 800-220-7326 or by writing PECO, 2301 Market St. N4-3, Philadelphia, PA 19103-1380.

Billing Summary

Bill Date

Thank you for your payment of \$2,000.58

Installment payment agreement

Total Other Charges

Current Period Charges

Electric

Total New Charges

Total Amount Due on 06/12/2014

05/21/2014

\$382.51

\$882.51

\$539.08

\$539.08

\$1,421.59

General Information

Next scheduled meter reading: June 18, 2014

PECO, 2301 Market St. Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4800 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4800 antes de la fecha de vencimiento.

Customer Self Service - Manage Your Account 24/7

- www.pECO.com/bill - Go paperless: receive and pay your bill
- www.pECO.com/service - Start, stop and transfer your service
- www.pECO.com/savings - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-3364 (\$2.35 fee)

Respond Power, 100 Dutch Hill Rd, Suite 250, Orangeburg, NY 10962
877-973-1763

Message Center

5.90% estimated Gross Receipts Tax of \$4.71 included in new charges.

Your estimated electric price to compare is \$0.0991 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com.

Installment Payment Agreement

Current Payment Plan Amount	\$882.51
Payment Plan Balance	\$0.00
Number of Remaining Payments	0

When paying in person, please bring the entire bill.

(continued on next page)

SERVICE DATE 4/17 to 5/19
RESPOND POWER
RATE .24



Emergency and Repairs: 1-800-541-4949. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-494-4000

Page 2

Name: JOSEPH NADAV T A: CITY BLUE
Account Number: 78204-00509

Meter Information

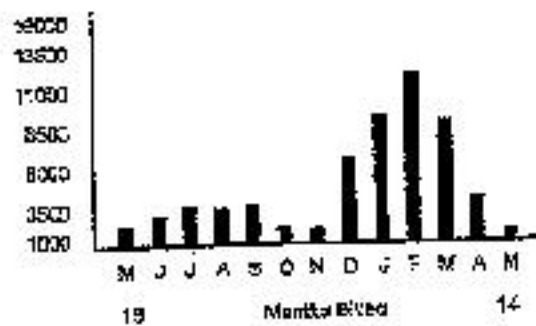
Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier	Usage
				Previous	Present			
05/19	313024745	General Service	Tot kWh	6960 Actual	7084 Actual	\$4	20	1560
05/18	313024745	General Service	Pk kW	0.00 Actual	0.25 Actual	0.25	20	5.54
Total kWh Used		1,580	Distribution kW - Measured		5.2			

Electric Commercial Service 0-100kW - Current Period Detail

Service 04/17/2014 to 05/19/2014 - 32 days

Customer Charge	5.80 kW	X	\$4.90000	26.77
Distribution Charges	1,080 kWh	X	0.00410	6.89
Distribution Charges	1,680 kWh	X	0.00240	4.03
Energy Efficiency Charge				-0.17
State Tax Adjustment				6.39
Sales Tax				
Respond Power Charges 1.877-973-7763				419.33
COMMODITY CHARGE 1.580(KWH) X 0.24950(RATE) = \$419.33				33.55
Sales Tax				
Total Current Charges				\$539.08

12-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,580	52.5	30	58
Last Month	3,780	130.5	29	49
Last Year	2,280	78.6	29	55
Avg kWh per Month				4,911
Total Annual kWh Usage				58,940



DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

REMITTANCE ADVISOR

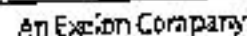
One thousand four hundred thirty one and 59/100

DATE	REMI	CHECK NUMBER	NET AMOUNT
11/14/89	PERO	81692	1431.59

7824 - 00509

NON-RECONCILABLE
RECORD OF EARNINGS OF EMPLOYEES

FORM NO. A-11-BPO



PECO
PO BOX 13778
Philadelphia, PA 19101

Account Number: 7820400509
April 08, 2014

279 1 AT 0423 021903270000259 008 91 00000000

JOSEPH NADAV T A: CITY BLUE
2050 SYBERRY RD
PHILADELPHIA PA 19116-3016

For Service to:
6070 WOODLAND AV
1F&RRBS
PHILADELPHIA, PA 19142

Confirmation of New Electric Generation Supplier - Effective 5/19/14!

Dear JOSEPH NADAV T A: CITY BLUE:

Recently, we received a request to enroll your account with an electric generation supplier (EGS). Listed below is a confirmation of the effective date for this change, the name of the EGS you have chosen, and the date we may issue your first bill showing your new EGS charges.

If this information is correct, you don't need to do anything. If the information is not correct, please contact us at 1-800-494-4000 within six days of the date of this letter.

Please note the following:

- If you are receiving one bill from PECO - for your PECO and EGS charges - your billing process will not change. You will continue making payments to PECO and can continue to take advantage of all of PECO's payment options and programs. Please remember to keep your account current. If you do not pay either PECO's or the EGS charges, service to your account can be shut-off as part of our existing termination process.
- If you are a PECO Net Metering/Renewable Service customer, you will no longer receive end of year compensation from us after switching to an EGS. PECO will provide you a final credit for any energy you produced prior to the switch. You should contact your EGS to find out if they offer any credits for energy produced.

The prices charged for electricity by your EGS could be higher or lower than the prices PECO charges for the same service. If you do not know the rate you will be charged by your EGS, you should contact your EGS at the number listed below. Your individual Price to Compare is listed in the Message Center section on your monthly bill. You also can calculate your individual Price to Compare with PECO's Price to Compare calculator at www.peco.com.

As your energy delivery company, PECO continues to provide you with safe, reliable delivery of electricity, whichever EGS you choose. As always, thank you for being a PECO customer.

Sincerely,

PECO Customer Care

PECO Account: 7820400509
Current Supplier: Respond Power
Requested Supplier: Ambit Northeast
Requested Supplier Number: 877-282-6248
Effective Date: May 19, 2014
Initial Billing Date: On or about June 18, 2014
Billing Agent: PECO ENERGY



Ambit Northeast, LLC

Pennsylvania PECO Electric Commercial Service Area Disclosure Statement Electric Term Rate Plans

#5
Effective 5/19/14

PA Small Commercial 12 Month Term

5.9500¢ per kWh

EFFECTIVE: 04/03/2014

PA PUC LICENSE #A-2010-2190276

This is a disclosure statement for electric generation supply service from Ambit Northeast, LLC d/b/a Ambit Energy. You may cancel this service any time before midnight of the third business day after receiving this disclosure by contacting Ambit Energy. Ambit Energy is licensed by the Pennsylvania Public Utility Commission (PUC) to offer electric generation supply services in Pennsylvania. Our PUC license number is A-2010-2190276. Generation supply prices and charges are set by the Electric Generation Supplier (EGS) you have chosen (Ambit Energy). The Public Utility Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services. You will receive a single bill from our Electric Distribution Company, (EDC) PECO Electric that includes your Ambit Energy supply charges as well as the EDC delivery charges.

Definitions

- Generation Charge** - Charge for production of electricity
- Transmission Charge** - Charge for moving high voltage electricity from a generation facility to the distribution lines of an electric distribution company
- Generation Supply Charge** - Charge for electric supply to customers

Terms of Service

1. **Length of Agreement:** The term shall commence as of the date the change of provider to Ambit is deemed effective by the EDC and shall commence for a 12 month term. Service will automatically renew for successive one (1) month periods.

2. **Right to Rescind:** You may rescind this Agreement without fee or penalty of any kind within three (3) business days of receiving the written disclosure statement. You can rescind this agreement by calling Ambit Energy at (877) 282-6248 from 9:00 a.m. to 7:00 p.m. (ET). You may rescind in writing, orally, or electronically, if available. Please provide your name, address, phone number and a statement that you are rescinding your Agreement under the three (3) day Right of Rescission.

3. **Basic Service Prices:** Your rate for the Initial Term and subsequent Renewal Terms may vary dependent upon price fluctuations in the energy and capacity markets, plus all applicable taxes.

4. **Special Terms and Conditions:** N/A

5. **No Early Cancellation Fee:** None

6. **Contract Renewal/Change in Terms:** If you have a fixed term agreement with us and it is approaching the expiration date or whenever we propose to change our terms of service in any type of agreement, you will receive written notification from us in each of our last three bills for supply charges or in corresponding separate mailings that precede either the expiration date or the effective date of the proposed changes. We will explain your options to you in these three advance notifications.

7. **Dispute Procedures:** Contact us with any questions concerning our terms of service. You may call the PUC if you are not satisfied after discussing your terms with us.

Contact Information:

Electric Generation Supplier Name:

Ambit Energy
P.O. Box 864589, Plano, TX 75086 (877) 282-6248 www.ambitenergy.com

Electric Distribution Company and Provider of Last Resort:

PECO Electric
2301 Market Street PO Box 8699, Philadelphia, PA 19101
Phone Number:
(800) 494-4000

Utility Choice Hotline:
(800) 692-7380

Pennsylvania Public Utility Commission
P.O. Box 3265, Harrisburg, PA 17105-3264

Electric Competition Hotline:
(888) 782-3228

Universal Service Programs:

CAP Rate (800) 774-7040
LHEAP (800) 34-HELP-4 (800) 344-3574
MEAF (800) 774-7040
LJURP (800) 675-0222
CARES (800) 774-7040



v.PASmCommPECOElecTerm12Dis04032014_English

AMBITENERGY



REMITTANCE ADVICE

Two hundred twenty five and 11/100

ISSUED TO

7/14/80

CHECK
NUMBER

81831

NET
AMOUNT

295.11

78204-00509

DESCRIPTION

NON-NEGOTIABLE
RECORD OF DEBITING OR PAYMENT



An Exelon Company

Emergency and Repairs: 1-800-494-4000. This is for power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-494-4000

Page 1

Name: JOSEPH NADAV T A: CITY BLUE
Account Number: 78204-00509
Phone Number: 215-727-5550
Service Address: 6070 WOODLAND AV, 1F&RRBS,
PHILADELPHIA

Your major account rep is BUSINESS ACCT SRVCS. If you have any questions about this bill please contact us at 800-220-7326 or by writing PECO, 2301 Market St, N4-3, Philadelphia, PA 19103-1380.

Billing Summary

Bill Date

Thank you for your payment of \$1,421.59

Current Period Charges

Electric

Total New Charges

Total Amount Due on 07/11/2014

\$295.11

\$295.11

\$295.11

General Information

Next scheduled meter reading: July 18, 2014
PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date.
Si tiene alguna pregunta, favor de llamar al número 1-800-494-4000 antes de la fecha de vencimiento.

Customer Self Service - Manage Your Account 24/7

- www.pECO.com/web - Go paperless: receive and pay your bill
- www.pECO.com/service - Start, stop and transfer your service
- www.pECO.com/SmartIdeas - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-3384 (\$2.35 fee)

Ambit Northeast, 1801 N. Lamar St. Suite 200, Dallas, TX 75202,
877-282-6248

Message Center

5.90% estimated Gross Receipts Tax of \$8.01 included in new charges.

Your estimated electric price to compare is \$0.0854 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com.

Thank you for choosing Ambit Energy as your EGS. Want to learn how you can Earn Free Energy? Log in to your account by going to www.ambitenergy.com.

SERVICE DATE 5/19 to 6/17/14
AMBIT
RATE .10 kWh

(continued on next page)

When paying in person, please bring the entire bill.



Emergency and Repairs: 1-800-941-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-494-4060

Page 2

Name: JOSEPH NADAV T A: CITY BLUE
Account Number: 78204-00509

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Readings		Difference	Multiplier X	Usage
				Previous	Present			
05/17	313024745	General Service	Tot kWh	7054 Actual	7642 Actual	588	20	1560
05/17	313024745	General Service	Pk kW	0.00 Actual	0.52 Actual	0.52	20	10.96

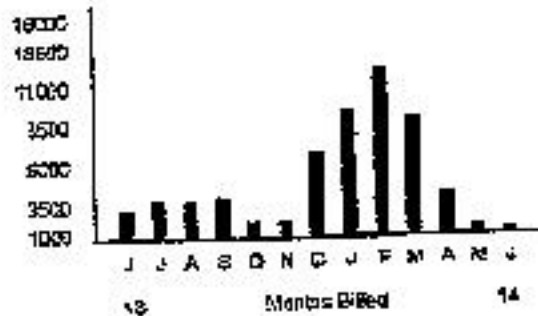
Total kWh Used 1,560 Distribution kW - Measured 10.4

Electric Commercial Service 0-100kW - Current Period Detail

Service 05/19/2014 to 06/17/2014 - 29 days

Customer Charge	10.40 kW	X	\$4.95000	\$40.29
Distribution Charges	1,560 kWh	X	0.00410	\$6.40
Distribution Charges	1,560 kWh	X	0.00240	\$3.74
Energy Efficiency Charge				\$3.21
State Tax Adjustment				\$8.15
Sales tax				
Ambit Northeast Charges 1-877-282-5248				171.44
1560.00 kWh @ \$0.1099/kWh				10.29
Sales Tax				3.43
County Tax				
Total Current Charges				\$295.11

15-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,560	53.7	29	77
Last Month	1,560	52.5	30	82
Last Year	9,030	54.3	32	71
Avg kWh per Month				4,790
Total Annual kWh Usage				57,480



An Exelon Company

Emergency and Repairs: 1-800-644-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-484-4000

Page 1

Name: CITY BLUE
Account Number: 98662-01808
Phone Number: 215-922-7505
Service Address: 15 N 52ND ST, STORE 7, PHILADELPHIA

Billing Summary 12/18/2013

Bill Date
Thank you for your payment of \$210.70

Current Period Charges

Electric

Total New Charges

Total Amount Due on 01/08/2014

\$206.75
\$206.75
\$206.75

General Information

Next scheduled meter reading: January 16, 2014
PECO, 2301 Market St, Philadelphia, PA 19103-1360. If you have any questions or concerns, please call 1-800-484-4000 before the due date.
Si tiene alguna pregunta, favor de llamar al numero 1-800-484-4000 antes de la fecha de vencimiento.

Customer Self Service - Manage Your Account 24/7

- www.pECO.com/bill - Go paperless: receive and pay your bill
- www.pECO.com/service - Start, stop and transfer your service
- www.pECO.com/mileage - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-8384 (\$2.35 fee)

Ambit Northeast, 1601 N. Lamar St, Suite 200, Dallas, TX 75202.
877-282-6240

Message Center

5.90% estimated Gross Receipts Tax of \$3.72 included in new charges.
Your estimated electric price to compare is \$0.1049 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com.

Thank you for choosing Ambit Energy as your EGS. Want to learn how you can Earn Free Energy? Log in to your account by going to www.ambitenergy.com.

Service date: 11/11/13 to 12/12/13
Ambit Northeast
Rate: .07199/kWh
Avg daily: 51.8

(continued on next page)

When paying in person, please bring the entire bill.



Emergency and Repairs: 1-800-841-4141. This is the number to call to report power outages, gas leaks or odors and safety hazards related to PECO equipment. For all other business, call 1-800-494-4000.

Name: CITY BLUE
Account Number: 93652-01806

Meter Information				
Read Date	Meter Number	Lead Type	Reading Type	Usage
12/12	003801221	General Service	Present	1007
12/12	003801221	General Service	81208 Actual	3.09
			70852 Actual	
			0.00 Actual	
			5008	

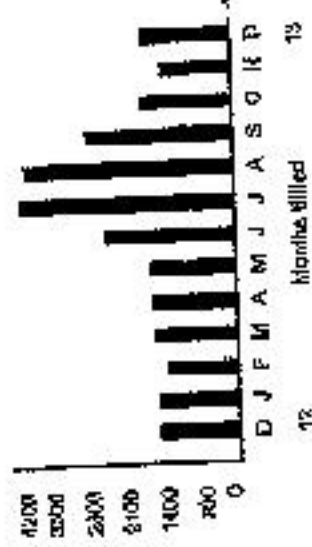
Total kWh Used: 1,607 Distribution kW - Measured: 0.1 Service 11/11/2013 to 12/12/2013 - 31 days \$40.12

Electric Commercial Service 0-100kW - Current Period Detail

Customer Charge	5.10	kWh	X	\$4.90000	25.30
Distribution Charges	1,607	kWh	X	0.03410	5.50
Distribution Charges	1,607	kWh	X	-0.00550	-8.64
Energy Efficiency Charge					-0.13
State Tax Adjustment					5.04
Sales tax					128.40
Amثل Nonheat Charges / 877-282-6146					7.70
1607.00 kWh @ \$0.0795/kWh					2.57
Sales Tax					
County Tax					
Total Current Charges					\$206.79

Your Usage Profile

13-Month Usage (Total kWh)



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,607	51.8	31	42
Last Month	1,292	42.0	26	51
Last Year	1,485	45.4	32	49
Avg kWh per Month				2,082
Total Annual kWh Usage				26,445

to purchase and install a meter. One of the reasons for this is that the meter is a critical component of the system. Your scheduled meter reading date is shown on your bill.

Meter Reading Schedule: Your monthly meter reading is scheduled through our automated meter reading system. Estimated Reading - If we cannot read your meter, your supplier will be based on the average for your area and your past electric usage.

Reading Your Meter: Actual Reading - Your meter is read each month by our automated meter reading system. Estimated Reading - If we cannot read your meter, your supplier will be based on the average for your area and your past electric usage.

Reading Your Meter: Actual Reading - Your meter is read each month by our automated meter reading system. Estimated Reading - If we cannot read your meter, your supplier will be based on the average for your area and your past electric usage.

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Reading Your Meter: Actual Reading - Your meter is read each month by our automated meter reading system. Estimated Reading - If we cannot read your meter, your supplier will be based on the average for your area and your past electric usage.

Reading Your Meter: Actual Reading - Your meter is read each month by our automated meter reading system. Estimated Reading - If we cannot read your meter, your supplier will be based on the average for your area and your past electric usage.

Reading Your Meter: Actual Reading - Your meter is read each month by our automated meter reading system. Estimated Reading - If we cannot read your meter, your supplier will be based on the average for your area and your past electric usage.

Reading Your Meter: Actual Reading - Your meter is read each month by our automated meter reading system. Estimated Reading - If we cannot read your meter, your supplier will be based on the average for your area and your past electric usage.

Reading Your Meter: Actual Reading - Your meter is read each month by our automated meter reading system. Estimated Reading - If we cannot read your meter, your supplier will be based on the average for your area and your past electric usage.

Reading Your Meter: Actual Reading - Your meter is read each month by our automated meter reading system. Estimated Reading - If we cannot read your meter, your supplier will be based on the average for your area and your past electric usage.

Reading Your Meter: Actual Reading - Your meter is read each month by our automated meter reading system. Estimated Reading - If we cannot read your meter, your supplier will be based on the average for your area and your past electric usage.

Reading Your Meter: Actual Reading - Your meter is read each month by our automated meter reading system. Estimated Reading - If we cannot read your meter, your supplier will be based on the average for your area and your past electric usage.

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Name: CITY BLUE
Account Number: 93062-01306
Phone Number: 215-922-7505
Service Address: 15 N 52ND ST, STORE 7, PHILADELPHIA

Billing Summary
Bill Date 01/22/2014
Thank you for your payment of \$206.75

Current Period Charges
Electric
Total New Charges \$254.09
Total Amount Due on 02/13/2014 \$254.09

General Information
Next scheduled meter reading: February 17, 2014
PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4000 before the due date.
Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.
Customer Self Service - Manage Your Account 24/7
- www.pco.com/bill - Go paperless; receive and pay your bill
- www.pco.com/service - Start, stop and transfer your service
- www.pco.com/strategies - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-9384 (\$2.35 fee)
Ambit Northeast, 1801 N. Lamar St. Suite 200, Dallas, TX 75202, 877-282-6248

Message Center
5.00% estimated Gross Receipts Tax of \$4.60 included in new charges.
Your estimated electric price to compare is \$0.1049 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com.
Thank you for choosing Ambit Energy as your E&G. Want to learn how you can Earn Free Energy? Log in to your account by going to www.ambitenery.com.

Service Date 12/12/13 to 1/15/14
Ambit
Rate .0799

Reading Your Meter: Manual Reading - Your meter is read each month by our automated meter reading system. **Estimated Reading** - If we cannot read your meter, your manual read your meter. **Estimated Reading** - If we cannot read your meter, your manual read your meter. Estimated readings will be based on the average temperature and your past electric and gas use.

Energy Efficiency Change: To reimburse utilities for the costs associated with energy efficiency and conservation programs as required by Pennsylvania's Act 123. **Gas Cost Adjustment (GCA):** Either a credit or charge reflecting the difference between utilities projected and actual costs to purchase natural gas for customers. **Generation Charge:** Charges to reimburse utilities for the costs to purchase electricity for customers. These charges are passed along to customers by the Public Utility Commission (PUC) and are not regulated by the Public Utility Commission (PUC).

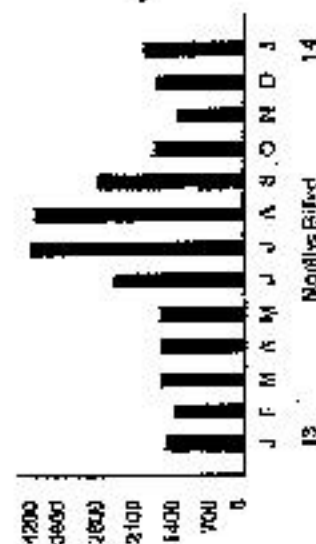
Name: CITY BLUE
Account Number: 93662-01896

Meter Information				
Read Date	Meter Number	Load Type	Reading Type	Reading
01/15	003081221	General Service	Yok SWM	01253 Actual
01/15	003081221	General Service	Yok SWM	0.00 Actual
Total kWh Used				1,844

Electric Commercial Service 0-100kW - Current Period Detail				
Service 12/12/2013 to 01/15/2014 - 34 days				
Customer Charge				\$40.28
Distribution Charge	5.23 kW	X	\$4.00000	25.79
Distribution Charge	1,844 kWh	X	0.00410	7.56
Energy Efficiency Charge	1,844 kWh	X	0.00240	4.43
State Tax Adjustment				-0.19
Sales tax				6.24
Amort Northheat Charge / 877-282-6248				4.31
54.00 kWh @ \$0.0739/kWh				153.05
1700.00 kWh @ \$0.0056/kWh				9.43
Sales Tax				3.15
County Tax				
Total Current Charges				\$254.09

Your Usage Profile

13-Month Usage (Total kWh)



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,844	54.2	34	36
Last Month	1,807	51.8	31	42
Last Year	1,406	48.7	33	46
Avg kWh per Month				2095
Total Annual kWh Usage				25,145



Emergency and Repairs: 1-800-441-4141. This is the number to call to report power outages, gas leaks or odors and safety hazards related to PECO Equipment. For all other business, call 1-800-498-4000

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Name: CITY BLUE
Account Number: 93662-01806
Phone Number: 215-822-7506
Service Address: 15 N 52ND ST, STORE 7, PHILADELPHIA

Billing Summary

Bill Date 02/20/2014

Thank you for your payment of \$254.09

Current Period Charges

Electric

Total New Charges

Total Amount Due on 03/14/2014

\$250.91
\$250.91
\$250.91

General Information

Next scheduled meter reading: March 18, 2014
PECO, 2201 Market St, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-1000 before the due date.
Si tiene alguna pregunta, favor de llamar al numero 1-800-494-1000 antes de la fecha de vencimiento.

Customer Self Service - Manage Your Account 24/7

- www.pECO.com/bill - Go paperless: receive and pay your bill
- www.pECO.com/service - Sign, stop and transfer your service
- www.pECO.com/smartideas - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-8388 (\$2.35 fee)

Ambit Northeast, 1801 N. Lamar St. Suite 200, Dallas, TX 75202, 877-292-6248

Message Center

5.90% estimated Gross Receipts Tax of \$4.66 included in new charges.

Your estimated electric price to compare is \$0.1048 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com.

Thank you for choosing Ambit Energy as your E&S. Want to learn how you can Earn Free Energy? Log in to your account by going to www.ambitenergy.com.

Service Date 1/15/14 to 2/16/14
Ambit
Rate .113

When paying in person, please bring the entire bill.

(continued on next page)



Emergency and Repairs: 1-800-691-4341. This is the number to call for power outages, gas leaks or odors, and safety hazards related to PECO equipment. For all other business, call 1-800-494-4000.

Page 1

Name: CITY BLUE
 Account Number: 93682-01806
 Phone Number: 215-922-7505
 Service Address: 15 N 52ND ST, STORE 7, PHILADELPHIA

Billing Summary 03/21/2014

Bill Date
 Thank you for your payment of \$250.91

Current Period Charges
 Electric \$268.13
 Total New Charges \$268.13
 Total Amount Due on 04/14/2014 \$268.13

General Information
 Next scheduled meter reading: April 15, 2014
 PECO, 2801 Market St, Philadelphia, PA 19103-1299. If you have any questions or concerns, please call 1-800-494-4000 before the due date.
 Si tiene alguna pregunta, favor de llamar al número 1-800-494-4000 antes de la fecha de vencimiento.

- Customer Self Service - Manage Your Account 24/7
- www.pECO.com/247 - Go paperless: receive and pay your bill
 - www.pECO.com/247 - Start, stop and transfer your service
 - www.pECO.com/247 - Save energy and money
 - Pay by phone with credit/debit card at 1-877-432-9384 (\$2.95 fee)

Ambit Northeast, 1801 N. Lamar St, Suite 200, Dallas, TX 75202.
 877-282-6246

Message Center
 5.90% estimated Gross Receipts Tax of \$4.43 included in new charges.
 Your estimated electric price to compare is \$0.0831 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com.
 Thank you for choosing Ambit Energy as your EGS. Want to learn how you can Earn Free Energy? Log in to your account by going to www.ambitenergy.com.

Service Date 2/16/14 to 3/17/14
 Ambit
 Rate .1113

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our choice

When paying in person, please bring this bill to the



AN EXCELLENCE IN ENERGY

Emergency and Repairs: 1-800-841-4111. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-493-6000.

Name: CITY BLUE
Account Number: 93662-01806

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Previous Reading	Present Reading	Difference	Multiplicat	Usage
03/17	000561221	General Service	Total kWh	84057 Actual	88413 Actual	4356	1	11956
03/17	000561221	General Service	Pk kWh	0.00 Actual	5.02 Actual	5.02	1	5.02

Total kWh Used: 1,556 Distribution kWh - Measured: 50

Electric Commercial Service 0-100kW - Current Period Detail Service 02/16/2014 to 03/17/2014 - 29 days

Customer Charge	5.00 kWh	X	\$4.96000	940.20
Distribution Charges				24.50
Distribution Charges	1,556 kWh	X	0.00410	6.36
Energy Efficiency Charge	1,556 kWh	X	0.00240	3.73
State Tax Adjustment				-0.16
Sales Tax				8.00
Ambit Northeast Charges 1877-232-5248				
1556.00 kWh @ \$0.1130/kWh				173.23
Sales Tax				10.40
County Tax				3.46

Total Current Charges \$268.13

15-Month Usage (Total kWh)



Your Usage Profile

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,556	53.6	29	26
Last Month	1,754	54.8	32	28
Last Year	1,516	48.6	31	33

Avg kWh per Month	2,150
Total Annual kWh Usage	25,800



an Edison Company

Emergency and Repairs: 1-800-841-4141. This is the number to call to report power outages, gas leaks or arms and safety hazards related to PECO Equipment. For all other business, call 1-800-464-4000

Page 1

Name: CITY BLUE
Account Number: 93662-01606
Phone Number: 215-822-7505
Service Address: 15 N 52ND ST, STORE 7, PHILADELPHIA
04/21/2014

Billing Summary

Bill Date: 04/13
Thank you for your payment of \$268.13

Current Period Charges

Electric

Total New Charges

Total Amount Due on 05/13/2014

\$274.51
\$274.51
\$274.51

Message Center

Estimated Gross Receipts Tax of \$4.24 included in new charges.
Your estimated electric price to compare is \$0.0531 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com.
Thank you for choosing Ambat Energy as your EGB. Want to learn how you can Earn Free Energy? Log in to your account by going to www.ambatenergy.com.

General Information

Next scheduled meter reading: May 18, 2014
PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-464-4000 or email info@peco.com.
Customer Self Service: Manage Your Account 24/7
- www.peco.com - Go paperless: receive and pay your bill
- www.peco.com - Get, stop and transfer your service
- www.peco.com - Save energy and money
- www.peco.com - Pay by phone with credit/debit card at 1-877-432-9384 (\$2.35 fee)
Ambat Northeast, 1801 N. Lamar St. Suite 200, Dallas, TX 75202.
877-262-6218

Service Date 3/17/14 to 4/15/14
Ambat
Rate .1299

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When paying in person, please bring this notice with you.

check.

call 1-877-464-4000



Public Company

Emergency and Repairs: 1-800-841-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO equipment. For all other business, call 1-800-434-4000

Name: CITY BLUE
Account Number: 93562-01806

Meter Information		Load Type	Road Type	Prepaying	Interlocking	Database	Multiplic	Usage
Read Date	Meter Number							
04/15	009981221	General Service	100 kW	87.00 Actual	1.00	1.00	1	1.00
04/15	003981221	General Service	PK kW	4.00 Actual	1.00	1.00	1	1.00

Total kWh Used: 1,391 Distribution kW - Monitored: 4.00 Service 03/17/2014 to 04/15/2014 - 29 days \$40.28

Electric Commercial Service 0-100kW - Current Period Detail	
Customer Charge	4.00 kW X \$4.96000
Distribution Charges	1,391 kWh X 0.00410
Distribution Charges	1,391 kWh X 0.00240
Energy Efficiency Charge	
State Tax Adjustment	
Sales tax	180.69
Arbit Northeast Charges / 877-282-8243	10.84
1391.00 kWh @ \$0.1259/kWh	9.92
Gas Tax	
County Tax	
Total Current Charges	\$274.51

Your Usage Profile

13-Month Usage (Total kWh)



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,391	47.8	29	48
Last Month	1,200	53.4	29	35
Last Year	1,305	52.6	29	47
Avg kWh per Month				2,124
Total Annual kWh Usage				25,488

PECO

Philadelphia

Emergency and Repairs: 1-800-841-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-434-4006

Page 1

Name: CITY BLUE
Account Number: 93862-01806
Phone Number: 215-822-7505
Service Address: 15 N 52ND ST, STORE 7, PHILADELPHIA

6-10-14
8/6/14
4/17/14
05/20/2014

Billing Summary

Bill Date
Thank you for your payment of \$274.61

113

Current Period Charges

Electric

Total New Charges

Total Amount Due on 05/11/2014

\$249.99
\$249.99
\$249.99

General Information

Next scheduled meter reading: June 16, 2014
PECO, 2301 Market St, Philadelphia, PA 19103-1380. If you have any questions or concerns, please call 1-800-494-4006 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4006 antes de la fecha de vencimiento.

Customer Self Service - Manage Your Account 24/7
- www.pECO.com/phil - Go preferences: activate and pay your bill
- www.pECO.com/gazette - Start, stop and transfer your service
- www.pECO.com/ideas - Save energy and money
- www.pECO.com/ideas - Save energy and money
- Pay by phone with credit/debit card at 1-877-432-3384 (\$2.35 fee)

Amity Northeast, 1501 N. Lamar St, Suite 200, Dallas, TX 75202.
877-262-6248

Message Center

5.99% estimated Gross Receipts Tax of \$4.28 included in new charges.
Your estimated electric price to compare is \$0.0631 per kWh. This may change in March, June, September and December. For more information and supplier offers visit www.PAPowerSwitch.com.
Thank you for choosing Amity Energy as your EGS. Want to learn how you can Earn Free Energy? Log in to your account by going to www.amityenergy.com.

SERVICE DATE: 4/15/14 to 5/14/14
Amity Northeast
Rate: 12.43/kWh
Average Daily Use 44.1

When paying in person, please bring this bill to pay.

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Emergency and Repairs: 1-800-341-4141. This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment. For all other business, call 1-800-434-4009

Name: CITY BLUE
Account Number: 93662-01606

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Previous Reading	Present Reading	Significance	Multiples	Usage
05/14	003381221	General Service	Tot kWh	17804 Actual	80065 Actual	1281	1	1281
05/14	003381221	General Service	Pk kWh	0.01 Actual	4.77 Actual	1.77	1	4.77

Total kWh Used 1,281

Distribution kWh - Measured

4.8

Service 04/15/2014 to 05/14/2014 - 29 days

Electric Commercial Service 0-100kW - Current Period Detail

\$40.29

Customer Charge	4.80 kWh	X	\$4.80	29.81
Distribution Charges	1,281 kWh	X	0.00410	5.25
Distribution Charges	1,281 kWh	X	0.00240	3.07
Energy Efficiency Charge		X		-0.15
State Tax Adjustment				5.79

Sales tax
Ambil Northeast Charges / 877-262-8248
1,281 kWh @ \$0.12/kWh
Utilities Tax
County Tax

159.19
9.56
3.16

Total Current Charges

\$249.99

Your Usage Profile

13-Month Usage (Total kWh)



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	1,281	44.1	29	66
Last Month	1,391	47.9	29	48
Last Year	1,554	53.5	29	56
Avg kWh per Month				2,102
Total Annual kWh Usage				25,226