

COMMONWEALTH OF PENNSYLVANIA
(Public Utility Commission)

-----*
MARIE BLITZER, :
Complainant, : Case No.:
vs. : C-2022-3033912
PECO ENERGY COMPANY :
Respondent. : Volume 2

Pages 42 through 74 TELEPHONIC HEARING
Judge's Chambers
State Office Bldg.
801 Market Street
Philadelphia, PA

Tuesday, August 15, 2023
Met, pursuant to notice, at 10:10 a.m.

BEFORE: THE HONORABLE F. JOSEPH BRADY
Administrative Law Judge

INDEX TO EXHIBITS
Docket No.: C-2022-3033912
Hearing Date: August 15, 2023

EXHIBITS INDEX

EXHIBIT:	FOR IDENTIFICATION	IN EVIDENCE
PECO EXHIBITS:		
NUMBER		
1 (PECO Billing Statement)		60
5 (Image of PECOS Bill January 27, 2022)		60
GREEN MOUNTAIN ENERGY EXHIBITS:		
NUMBER		
5 (Green Mountain Price Change Notice October 18, 2018)		71



Direct Dial: 267-533-1830
khadijah.scott@exeloncorp.com

August 1, 2023

VIA E-MAIL

Honorable F. Joseph Brady
Pennsylvania Public Utility Commission
801 Market St, Suite 4063
Philadelphia, PA 19107

RE: Maria Blitzer v. PECO Energy Company
Docket No. C-2022-3033912
Date of Hearing: August 15th 2023 @ 10:00 a.m.

Dear Judge Brady:

Enclosed please find a copy of PECO Energy Company's Exhibits 1 through 6, which it intends to use in the above referenced hearing. By copy of this letter, I am sending a copy of same to the Complainant.

Please call my direct dial number if you have any questions regarding this case.

Respectfully submitted,

A handwritten signature in blue ink that reads "Khadijah Scott". The signature is written in a cursive, flowing style.

Khadijah Scott

KS/ab
Enclosure

Cc: Maria Blitzer (via email)
Green Mountain Energy (via email)
NRG Energy (via email)

EXHIBIT 1

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Account Number: 6138829022			Service Address:			Current Bill:			\$128.06	Account Balance: \$128.06							
2	Account Name: MARIE BLITZER			300 BLACKBERRY CR			Billed Prior:			\$0.00								
3	Account Status: ACTIVE			NEW HOPE, PA 18938			Balance Due:			\$128.06								
4	Meter Bill Group: 18																	
5				Mail To:			Credit Amount:			\$0.00	Rates:							
6				MARIE BLITZER			Deposit Requested:			\$0.00	ELECTRIC RESIDENTIAL HEATING SERVICE							
7				300 BLACKBERRY CIR			Deposit On-Hand:			\$0.00								
8				NEW HOPE, PA 18938			CAP Pre-program Arrears:			\$0.00								
9							Payment Agreement Balance:			\$0.00								
10																		
11																		
12	Account Transaction Activity																	

	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred
14	02/05/2018		PAYMENT							-\$594.16							
15	02/23/2018	ALTERNATE ELEC SERVICE								\$264.38							
16	02/23/2018	ELECTRIC SERVICE		01/24/2018-02/22/2018	69444	ACTUAL	119106493	1902		\$94.92	\$0.00	\$359.30	\$359.30	03/19/2018	\$359.30	729	\$0.00
17	03/12/2018		PAYMENT							-\$359.30							
18	03/26/2018	ALTERNATE ELEC SERVICE								\$254.65							
19	03/26/2018	ELECTRIC SERVICE		02/22/2018-03/23/2018	71276	ACTUAL	119106493	1832		\$91.74	\$0.00	\$346.39	\$346.39	04/17/2018	\$346.39	742	\$0.00
20	04/13/2018		PAYMENT							-\$346.39							
21	04/24/2018	ALTERNATE ELEC SERVICE								\$184.87							
22	04/24/2018	ELECTRIC SERVICE		03/23/2018-04/23/2018	72606	ACTUAL	119106493	1330		\$69.28	\$0.00	\$254.15	\$254.15	05/16/2018	\$254.15	554	\$0.00
23	05/03/2018		PAYMENT							-\$254.15							
24	05/23/2018	ALTERNATE ELEC SERVICE								\$82.15							
25	05/23/2018	ELECTRIC SERVICE		04/23/2018-05/22/2018	73197	ACTUAL	119106493	591		\$35.51	\$0.00	\$117.66	\$117.66	06/14/2018	\$117.66	49	\$0.00
26	06/04/2018		PAYMENT							-\$117.66							
27	06/22/2018	ALTERNATE ELEC SERVICE								\$77.15							
28	06/22/2018	ELECTRIC SERVICE		05/22/2018-06/21/2018	73752	ACTUAL	119106493	555		\$41.94	\$0.00	\$119.09	\$119.09	07/16/2018	\$119.09		\$0.00
29	07/02/2018		PAYMENT							-\$119.09							
30	07/24/2018	ALTERNATE ELEC SERVICE								\$106.34							
31	07/24/2018	ELECTRIC SERVICE		06/21/2018-07/23/2018	74517	ACTUAL	119106493	765		\$58.59	\$0.00	\$164.93	\$164.93	08/15/2018	\$164.93		\$0.00
32	08/03/2018		PAYMENT							-\$164.93							
33	08/23/2018	ALTERNATE ELEC SERVICE								\$97.02							
34	08/23/2018	ELECTRIC SERVICE		07/23/2018-08/22/2018	75215	ACTUAL	119106493	698		\$54.20	\$0.00	\$151.22	\$151.22	09/14/2018	\$151.22		\$0.00
35	09/07/2018		PAYMENT							-\$151.22							
36	09/21/2018	ALTERNATE ELEC SERVICE								\$82.84							
37	09/21/2018	ELECTRIC SERVICE		08/22/2018-09/20/2018	75811	ACTUAL	119106493	596		\$47.53	\$0.00	\$130.37	\$130.37	10/15/2018	\$130.37		\$0.00
38	10/04/2018		PAYMENT							-\$130.37							
39	10/22/2018	ALTERNATE ELEC SERVICE								\$65.47							
40	10/22/2018	ELECTRIC SERVICE		09/20/2018-10/19/2018	76282	ACTUAL	119106493	471		\$32.91	\$0.00	\$98.38	\$98.38	11/13/2018	\$98.38		\$0.00

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred	
41	11/02/2018		PAYMENT							-\$99.38								
42	11/20/2018	ALTERNATE ELEC SERVICE								\$151.37								
43	11/20/2018	ELECTRIC SERVICE		10/19/2018-11/19/2018	77371	ACTUAL	119106493	1089		\$62.19	\$0.00	\$212.56	\$212.56	12/12/2018	\$212.56	502	\$0.00	
44	12/03/2018		PAYMENT							-\$212.56								
45	12/21/2018	ALTERNATE ELEC SERVICE								\$317.20								
46	12/21/2018	ELECTRIC SERVICE		11/19/2018-12/20/2018	79317	ACTUAL	119106493	1946		\$97.99	\$0.00	\$415.19	\$415.19	01/16/2019	\$415.19	811	\$0.00	
47	01/08/2019		PAYMENT							-\$415.19								
48	01/25/2019	ALTERNATE ELEC SERVICE								\$399.84								
49	01/25/2019	ELECTRIC SERVICE		12/20/2018-01/24/2019	81770	ACTUAL	119106493	2453		\$41.55	\$0.00	\$441.39	\$441.39	02/19/2019	\$441.39	960	\$0.00	
50	02/04/2019		PAYMENT							-\$441.39								
51	02/25/2019	ALTERNATE ELEC SERVICE								\$363.33								
52	02/25/2019	ELECTRIC SERVICE		01/24/2019-02/22/2019	83999	ACTUAL	119106493	2229		\$111.72	\$0.00	\$475.05	\$475.05	03/19/2019	\$475.05	868	\$0.00	
53	03/14/2019		PAYMENT							-\$475.05								
54	03/26/2019	ALTERNATE ELEC SERVICE								\$287.70								
55	03/26/2019	ELECTRIC SERVICE		02/22/2019-03/25/2019	85764	ACTUAL	119106493	1765		\$90.54	\$0.00	\$378.24	\$378.24	04/17/2019	\$378.24	762	\$0.00	
56	04/04/2019		PAYMENT							-\$378.24								
57	04/24/2019	ALTERNATE ELEC SERVICE								\$146.54								
58	04/24/2019	ELECTRIC SERVICE		03/25/2019-04/23/2019	86663	ACTUAL	119106493	899		\$50.85	\$0.00	\$197.39	\$197.39	05/16/2019	\$197.39	261	\$0.00	
59	05/06/2019		PAYMENT							-\$197.39								
60	05/23/2019	ALTERNATE ELEC SERVICE								\$97.15								
61	05/23/2019	ELECTRIC SERVICE		04/23/2019-05/22/2019	87259	ACTUAL	119106493	596		\$37.06	\$0.00	\$134.21	\$134.21	06/14/2019	\$134.21	79	\$0.00	
62	06/07/2019		PAYMENT							-\$134.21								
63	06/24/2019	ALTERNATE ELEC SERVICE								\$80.52								
64	06/24/2019	ELECTRIC SERVICE		05/22/2019-06/21/2019	87753	ACTUAL	119106493	494		\$39.10	\$0.00	\$119.62	\$119.62	07/16/2019	\$119.62		\$0.00	
65	07/08/2019		PAYMENT							-\$119.62								
66	07/24/2019	ALTERNATE ELEC SERVICE								\$145.07								
67	07/24/2019	ELECTRIC SERVICE		06/21/2019-07/23/2019	88643	ACTUAL	119106493	890		\$67.04	\$0.00	\$212.11	\$212.11	08/15/2019	\$212.11		\$0.00	
68	08/05/2019		PAYMENT							-\$212.11								
69	08/22/2019	ALTERNATE ELEC SERVICE								\$132.03								
70	08/22/2019	ELECTRIC SERVICE		07/23/2019-08/21/2019	89453	ACTUAL	119106493	810		\$61.91	\$0.00	\$193.94	\$193.94	09/13/2019	\$193.94		\$0.00	
71	09/03/2019		PAYMENT							-\$193.94								
72	09/23/2019	ALTERNATE ELEC SERVICE								\$91.28								
73	09/23/2019	ELECTRIC SERVICE		08/21/2019-09/20/2019	90013	ACTUAL	119106493	560		\$45.88	\$0.00	\$137.16	\$137.16	10/15/2019	\$137.16		\$0.00	
74	10/03/2019		PAYMENT							-\$137.16								
75	10/22/2019	ALTERNATE ELEC SERVICE								\$93.89								
76	10/22/2019	ELECTRIC SERVICE		09/20/2019-10/21/2019	90589	ACTUAL	119106493	576		\$38.65	\$0.00	\$132.54	\$132.54	11/13/2019	\$132.54		\$0.00	
77	11/01/2019		PAYMENT							-\$132.54								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred	
78	11/20/2019	ALTERNATE ELEC SERVICE								\$188.92								
79	11/20/2019	ELECTRIC SERVICE		10/21/2019-11/19/2019	91748	ACTUAL	119106493	1159		\$67.17	\$0.00	\$256.09	\$256.09	12/12/2019	\$256.09	439	\$0.00	
80	12/06/2019		PAYMENT							-\$256.09								
81	12/23/2019	ALTERNATE ELEC SERVICE								\$294.87								
82	12/23/2019	ELECTRIC SERVICE		11/19/2019-12/20/2019	93557	ACTUAL	119106493	1809		\$101.66	\$0.00	\$396.53	\$396.53	01/16/2020	\$396.53	749	\$0.00	
83	01/06/2020		PAYMENT							-\$396.53								
84	01/27/2020	ALTERNATE ELEC SERVICE								\$382.24								
85	01/27/2020	ELECTRIC SERVICE		12/20/2019-01/24/2020	95902	ACTUAL	119106493	2345		\$123.35	\$0.00	\$505.59	\$505.59	02/18/2020	\$505.59	900	\$0.00	
86	02/07/2020		PAYMENT							-\$505.59								
87	02/25/2020	ALTERNATE ELEC SERVICE								\$293.73								
88	02/25/2020	ELECTRIC SERVICE		01/24/2020-02/24/2020	97704	ACTUAL	119106493	1802		\$96.97	\$0.00	\$390.70	\$390.70	03/18/2020	\$390.70	766	\$0.00	
89	03/03/2020		PAYMENT							-\$390.70								
90	03/25/2020	ALTERNATE ELEC SERVICE								\$209.13								
91	03/25/2020	ELECTRIC SERVICE		02/24/2020-03/24/2020	98987	ACTUAL	119106493	1283		\$71.91	\$0.00	\$281.04	\$281.04	04/16/2020	\$281.04	521	\$0.00	
92	04/03/2020		PAYMENT							-\$281.04								
93	04/23/2020	ALTERNATE ELEC SERVICE								\$228.04								
94	04/23/2020	ELECTRIC SERVICE		03/24/2020-04/22/2020	100386	ACTUAL	119106493	1399		\$77.55	\$0.00	\$305.59	\$305.59	05/15/2020	\$305.59	409	\$0.00	
95	05/06/2020		PAYMENT							-\$305.59								
96	05/27/2020	ALTERNATE ELEC SERVICE								\$198.70								
97	05/27/2020	ELECTRIC SERVICE		04/22/2020-05/22/2020	101605	ACTUAL	119106493	1219		\$68.86	\$0.00	\$267.56	\$267.56	06/18/2020	\$267.56	270	\$0.00	
98	06/08/2020		PAYMENT							-\$267.56								
99	06/24/2020	ALTERNATE ELEC SERVICE								\$106.93								
100	06/24/2020	ELECTRIC SERVICE		05/22/2020-06/22/2020	102261	ACTUAL	119106493	656		\$49.78	\$0.00	\$156.71	\$156.71	07/16/2020	\$156.71		\$0.00	
101	07/06/2020		PAYMENT							-\$156.71								
102	07/24/2020	ALTERNATE ELEC SERVICE								\$134.14								
103	07/24/2020	ELECTRIC SERVICE		06/22/2020-07/22/2020	103084	ACTUAL	119106493	823		\$64.09	\$0.00	\$198.23	\$198.23	08/17/2020	\$198.23		\$0.00	
104	08/05/2020		PAYMENT							-\$198.23								
105	08/24/2020	ALTERNATE ELEC SERVICE								\$118.17								
106	08/24/2020	ELECTRIC SERVICE		07/22/2020-08/20/2020	103809	ACTUAL	119106493	725		\$57.65	\$0.00	\$175.82	\$175.82	09/15/2020	\$175.82		\$0.00	
107	09/08/2020		PAYMENT							-\$175.82								
108	09/23/2020	ALTERNATE ELEC SERVICE								\$98.45								
109	09/23/2020	ELECTRIC SERVICE		08/20/2020-09/21/2020	104413	ACTUAL	119106493	604		\$49.68	\$0.00	\$148.13	\$148.13	10/15/2020	\$148.13		\$0.00	
110	10/07/2020		PAYMENT							-\$148.13								
111	10/23/2020	ALTERNATE ELEC SERVICE								\$91.45								
112	10/23/2020	ELECTRIC SERVICE		09/21/2020-10/21/2020	104974	ACTUAL	119106493	561		\$46.88	\$0.00	\$138.33	\$138.33	11/16/2020	\$138.33	74	\$0.00	
113	11/09/2020		PAYMENT							-\$138.33								
114	11/23/2020	ALTERNATE ELEC SERVICE								\$171.48								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred	
115	11/23/2020	ELECTRIC SERVICE		10/21/2020-11/19/2020	106026	ACTUAL	119106493	1052		\$61.47	\$0.00	\$232.95	\$232.95	12/15/2020	\$232.95	309	\$0.00	
116	11/25/2020	ELECTRIC SERVICE		10/21/2020-11/19/2020	106026	ACTUAL	119106493	1052		-\$9.43						309		
117	11/25/2020		MISC BILLING ADJUSTMENT							-\$9.43								
118	12/09/2020		PAYMENT							-\$232.95								
119	12/28/2020	ALTERNATE ELEC SERVICE								\$312.97								
120	12/28/2020	ELECTRIC SERVICE		11/19/2020-12/22/2020	107946	ACTUAL	119106493	1920		\$103.65	\$0.00	\$407.19	\$407.19	01/19/2021	\$407.19	718	\$0.00	
121	01/15/2021		PAYMENT							-\$407.19								
122	01/27/2021	ALTERNATE ELEC SERVICE								\$405.55								
123	01/27/2021	ELECTRIC SERVICE		12/22/2020-01/25/2021	110434	ACTUAL	119106493	2488		\$132.61	\$0.00	\$538.16	\$538.16	02/18/2021	\$538.16	916	\$0.00	
124	02/15/2021		PAYMENT							-\$538.16								
125	02/25/2021	ALTERNATE ELEC SERVICE								\$387.45								
126	02/25/2021	ELECTRIC SERVICE		01/25/2021-02/23/2021	112811	ACTUAL	119106493	2377		\$127.60	\$0.00	\$515.05	\$515.05	03/19/2021	\$515.05	966	\$0.00	
127	03/08/2021		PAYMENT							-\$515.05								
128	03/26/2021	ALTERNATE ELEC SERVICE								\$255.42								
129	03/26/2021	ELECTRIC SERVICE		02/23/2021-03/24/2021	114378	ACTUAL	119106493	1567		\$87.53	\$0.00	\$342.95	\$342.95	04/19/2021	\$342.95	621	\$0.00	
130	04/09/2021		PAYMENT							-\$342.95								
131	04/26/2021	ALTERNATE ELEC SERVICE								\$149.64								
132	04/26/2021	ELECTRIC SERVICE		03/24/2021-04/22/2021	115296	ACTUAL	119106493	918		\$55.67	\$0.00	\$205.31	\$205.31	05/18/2021	\$205.31	295	\$0.00	
133	05/24/2021	ALTERNATE ELEC SERVICE								\$141.81								
134	05/24/2021	ELECTRIC SERVICE		04/22/2021-05/21/2021	116166	ACTUAL	119106493	870		\$53.29	\$0.00	\$195.10	\$195.10	06/15/2021	\$195.10	111	\$0.00	
135	05/24/2021		PAYMENT							-\$205.31								
136	06/03/2021		PAYMENT							-\$195.10								
137	06/25/2021	ALTERNATE ELEC SERVICE								\$141.81								
138	06/25/2021	ELECTRIC SERVICE		05/21/2021-06/22/2021	117036	ACTUAL	119106493	870		\$67.10	\$0.00	\$208.91	\$208.91	07/19/2021	\$208.91		\$0.00	
139	07/12/2021		PAYMENT							-\$208.91								
140	07/26/2021	ALTERNATE ELEC SERVICE								\$132.36								
141	07/26/2021	ELECTRIC SERVICE		06/22/2021-07/22/2021	117848	ACTUAL	119106493	812		\$62.95	\$0.00	\$195.31	\$195.31	08/17/2021	\$195.31		\$0.00	
142	08/13/2021		PAYMENT							-\$195.31								
143	08/23/2021	ALTERNATE ELEC SERVICE								\$123.39								
144	08/23/2021	ELECTRIC SERVICE		07/22/2021-08/20/2021	118605	ACTUAL	119106493	757		\$59.36	\$0.00	\$182.75	\$182.75	09/14/2021	\$182.75		\$0.00	
145	08/30/2021		PAYMENT							-\$182.75								
146	09/22/2021	ALTERNATE ELEC SERVICE								\$115.90								
147	09/22/2021	ELECTRIC SERVICE		08/20/2021-09/21/2021	119316	ACTUAL	119106493	711		\$56.37	\$0.00	\$172.27	\$172.27	10/14/2021	\$172.27		\$0.00	
148	09/30/2021		PAYMENT							-\$172.27								
149	10/21/2021	ALTERNATE ELEC SERVICE								\$103.02								
150	10/21/2021	ELECTRIC SERVICE		09/21/2021-10/20/2021	119948	ACTUAL	119106493	632		\$40.72	\$0.00	\$143.74	\$143.74	11/12/2021	\$143.74		\$0.00	
151	11/03/2021		PAYMENT							-\$143.74								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred	
152	11/22/2021	ALTERNATE ELEC SERVICE								\$268.79								
153	11/22/2021	ELECTRIC SERVICE		10/20/2021-11/18/2021	121597	ACTUAL	119106493	1649		\$89.93	\$0.00	\$358.72	\$358.72	12/14/2021	\$358.72	333	\$0.00	
154	12/21/2021	LATE PAYMENT CHARGE								\$5.38								
155	12/27/2021	ALTERNATE ELEC SERVICE								\$407.50								
156	12/27/2021	ELECTRIC SERVICE		11/18/2021-12/21/2021	124097	ACTUAL	119106493	2500		\$131.05	\$5.38	\$538.55	\$543.93	01/18/2022	\$543.93	643	\$0.00	
157	12/27/2021		PAYMENT							-\$358.72								
158	01/05/2022		LATE CHARGE CNCD							-\$5.38								
159	01/11/2022		PAYMENT							-\$538.55								
160	01/27/2022	ALTERNATE ELEC SERVICE								\$442.71								
161	01/27/2022	ELECTRIC SERVICE		12/21/2021-01/25/2022	126813	ACTUAL	119106493	2716		\$151.35	\$0.00	\$594.06	\$594.06	02/18/2022	\$594.06	971	\$0.00	
162	02/07/2022		PAYMENT							-\$594.06								
163	02/14/2022	ALTERNATE ELEC SERVICE								\$241.07								
164	02/14/2022	ELECTRIC SERVICE		01/25/2022-02/10/2022	128292	ACTUAL	119106493	1479		\$85.54	\$0.00	\$326.61	\$326.61	03/08/2022	\$326.61	517	\$0.00	
165	02/14/2022	ELECTRIC SERVICE		02/10/2022-02/23/2022	129250	ACTUAL	119106493	958		\$85.54	\$0.00	\$326.61	\$326.61	03/08/2022	\$326.61	302	\$0.00	
166	02/23/2022	ELECTRIC SERVICE		01/25/2022-02/10/2022	128292	ACTUAL	119106493	1479		\$123.61	\$0.00	\$450.22	\$450.22	03/17/2022	\$450.22	517	\$0.00	
167	02/23/2022	ELECTRIC SERVICE		02/10/2022-02/23/2022	129250	ACTUAL	119106493	958		\$123.61	\$0.00	\$450.22	\$450.22	03/17/2022	\$450.22	302	\$0.00	
168	03/07/2022		PAYMENT							-\$326.61								
169	03/14/2022		PAYMENT							-\$123.61								
170	03/24/2022	ELECTRIC SERVICE		02/23/2022-03/24/2022	130860	ACTUAL	119106493	1610		\$211.30	\$0.00	\$211.30	\$211.30	04/18/2022	\$211.30	502	\$0.00	
171	04/07/2022		PAYMENT							-\$211.30								
172	04/22/2022	ELECTRIC SERVICE		03/24/2022-04/22/2022	132408	ACTUAL	119106493	1548		\$203.41	\$0.00	\$203.41	\$203.41	05/16/2022	\$203.41	406	\$0.00	
173	05/03/2022		PAYMENT							-\$203.41								
174	05/23/2022	ELECTRIC SERVICE		04/22/2022-05/23/2022	133331	ACTUAL	119106493	923		\$125.52	\$0.00	\$125.52	\$125.52	06/14/2022	\$125.52	80	\$0.00	
175	06/22/2022	ELECTRIC SERVICE		05/23/2022-06/22/2022	133783	ACTUAL	119106493	452		\$78.71	\$0.00	\$78.71	\$78.71	07/14/2022	\$78.71		\$0.00	
176	06/30/2022		PAYMENT							-\$78.71								
177	07/22/2022	ELECTRIC SERVICE		06/22/2022-07/22/2022	134430	ACTUAL	119106493	647		\$108.63	\$0.00	\$108.63	\$108.63	08/15/2022	\$108.63		\$0.00	
178	08/02/2022		PAYMENT							-\$108.63								
179	08/22/2022	ELECTRIC SERVICE		07/22/2022-08/22/2022	135237	ACTUAL	119106493	807		\$132.90	\$0.00	\$132.90	\$132.90	09/13/2022	\$132.90		\$0.00	
180	09/13/2022		PAYMENT							-\$132.90								
181	09/21/2022	ELECTRIC SERVICE		08/22/2022-09/21/2022	135830	ACTUAL	119106493	593		\$105.61	\$0.00	\$105.61	\$105.61	10/13/2022	\$105.61		\$0.00	
182	10/13/2022		PAYMENT							-\$105.61								
183	10/20/2022	ELECTRIC SERVICE		09/21/2022-10/20/2022	136699	ACTUAL	119106493	869		\$132.64	\$0.00	\$132.64	\$132.64	11/14/2022	\$132.64	130	\$0.00	
184	11/14/2022		PAYMENT							-\$132.64								
185	11/18/2022	ELECTRIC SERVICE		10/20/2022-11/18/2022	137893	ACTUAL	119106493	1194		\$178.31	\$0.00	\$178.31	\$178.31	12/12/2022	\$178.31	250	\$0.00	
186	12/12/2022		PAYMENT							-\$178.31								
187	12/21/2022	ELECTRIC SERVICE		11/18/2022-12/21/2022	139965	ACTUAL	119106493	2072		\$328.50	\$0.00	\$328.50	\$328.50	01/12/2023	\$328.50	748	\$0.00	
188	01/12/2023		PAYMENT							-\$328.50								
189	01/24/2023	ELECTRIC SERVICE		12/21/2022-01/24/2023	142700	ACTUAL	119106493	2735		\$433.95	\$0.00	\$433.95	\$433.95	02/15/2023	\$433.95	833	\$0.00	
190	02/15/2023		PAYMENT							-\$433.95								
191	02/22/2023	ELECTRIC SERVICE		01/24/2023-02/22/2023	145021	ACTUAL	119106493	2321		\$371.93	\$0.00	\$371.93	\$371.93	03/16/2023	\$371.93	641	\$0.00	
192	03/16/2023		PAYMENT							-\$371.93								
193	03/23/2023	ELECTRIC SERVICE		02/22/2023-03/23/2023	147078	ACTUAL	119106493	2057		\$328.17	\$0.00	\$328.17	\$328.17	04/14/2023	\$328.17	634	\$0.00	
194	04/14/2023		PAYMENT							-\$328.17								
195	04/21/2023	ELECTRIC SERVICE		03/23/2023-04/21/2023	148209	ACTUAL	119106493	1131		\$185.22	\$0.00	\$185.22	\$185.22	05/15/2023	\$185.22	266	\$0.00	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred	
196	05/15/2023		PAYMENT							-\$185.22								
197	05/22/2023	ELECTRIC SERVICE		04/21/2023-05/22/2023	148931	ACTUAL	119106493	722		\$122.04	\$0.00	\$122.04	\$122.04	06/13/2023	\$122.04	173	\$0.00	
198	06/13/2023		PAYMENT							-\$122.04								
199	06/21/2023	ELECTRIC SERVICE		05/22/2023-06/21/2023	149377	ACTUAL	119106493	446		\$90.98	\$0.00	\$90.98	\$90.98	07/13/2023	\$90.98		\$0.00	
200	07/13/2023		PAYMENT							-\$90.98								
201	07/21/2023	ELECTRIC SERVICE		06/21/2023-07/21/2023	150025	ACTUAL	119106493	648		\$128.06	\$0.00	\$128.06	\$128.06	08/14/2023	\$128.06		\$0.00	
202	07/31/2023	End of Month Balance													\$128.06			
203																		
204																		
205																		
206																		
207																		
208																		
209																		
210																		
211																		
212																		
213																		
214																		
215																		
216																		
217																		
218																		
219																		
220																		
221																		
222																		
223																		
224																		
225																		
226																		
227																		
228																		
229																		
230																		
231																		
232																		
233																		
234																		
235																		
236																		
237																		
238																		
239																		
240																		
241																		
242																		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred	
243																		
244																		
245																		
246																		
247																		
248																		
249																		
250																		
251																		
252																		
253																		
254																		
255																		
256																		
257																		
258																		
259																		
260																		
261																		
262																		
263																		
264																		
265																		
266																		
267																		
268																		
269																		
270																		
271																		
272																		

EXHIBIT 5

Name: MARIE BLITZER
Account Number: 61388-29022
Phone Number: 267-884-2097
Service Address: 300 Blackberry Cr, New Hope

Emergency and Repair

800-841-4141

This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment.

Billing Summary

Bill Date 01/27/2022

Thank you for your payment of \$538.55 on 01/11/2022

Current Period Charges

Electric \$594.06
Total New Charges \$594.06

Total Amount Due on 02/18/2022 \$594.06

General Information

Next scheduled meter reading: 02/25/2022

1-800-494-4000

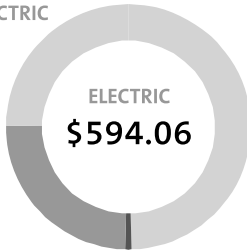
If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

peco.com/service

Customer Self Service - Manage Your Account 24/7

Start, stop and move your service

PECO ELECTRIC DELIVERY



TAXES & FEES

ELECTRIC SUPPLY
Green Mountain Energy
P.O. Box 7476
Philadelphia PA 19101
800-286-5856

Online: peco.com

In Person: 2301 Market St., Philadelphia, PA 19103

By Phone: 1-800-494-4000

Return only this portion with your check made payable to PECO. Please write your account number on your check.



An Exelon Company
2301 Market Street
Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0001730 01 AV 0.423 **AUTO TO 2 8718 18938-160100 -C01-B1-P01731-I12 4



MARIE BLITZER
300 BLACKBERRY CIR
NEW HOPE, PA 18938-1601



- Enroll in Automatic Payment. Complete form on reverse side.
- Pledge a donation to MEAF. Complete form on reverse side.

Account # 61388-29022

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by
02/18/2022

\$594.06

Payment Amount \$



PECO - Payment Processing
PO Box 37629
Philadelphia, PA 19101-0629



613882902201005940620490594060

8718-01-0001730-0001-0008898

Account Number: **61388-29022**

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading		Difference	Multiplier X	Total Usage
				Previous	Present			
12/21-01/25	119106493	General Service	Tot kWh	124097 Actual	126813 Actual	2,716	1	2,716

Total kWh Used: 2,716



Electric Residential Heating Service

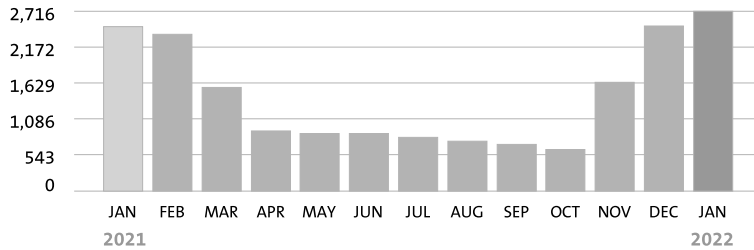
Service Period **12/21/2021 to 01/25/2022 - 35 days**

PECO ELECTRIC DELIVERY	\$151.37
Customer Charge	10.36
Distribution Charges	2,716 kWh X 0.05192
	141.01
ELECTRIC SUPPLY	\$442.71
Green Mountain Energy Charges (800-286-5856)	
Generation: 2716KWH @ \$0.16300/KWH	442.71
TAXES & FEES	-\$0.02
State Tax Adjustment	-0.02

Total Current Charges \$594.06

Your Usage Profile
ANNUAL ELECTRIC USAGE

peco.com/smartideas
Save energy and money



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	2,716	77.6	35	37
Last Month	2,500	75.8	33	46
Last Year	2,488	73.2	34	38
Avg kWh per Month	1,364			
Total Annual kWh Usage	16,379			

Message Center

From PECO:

New charges contain estimated total state taxes of \$10.85, including \$8.93 for State Gross Receipts Tax.

Your estimated electric price to compare is \$0.0702 per kWh. This may change in March, June, September and December. For more information and supplier offers visit PAPowerSwitch.com and oca.state.pa.us.

Shopping Information Box

When shopping for a competitive electric/natural gas supplier, please provide the following:

Account Number: 61388-29022

Electric Rate: Electric Residential Heating Service

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.

8718-01-0001730-0001-0008898

Ways to Pay



Online

Visit peco.com/paybill where you can enroll in AutoPay, or make a one-time payment using your credit card or bank account.



Mobile App

Download the PECO mobile app for your Apple or Android device for the quickest and easiest way to manage your account and pay bill with one swipe of the finger.



Mail

Mail checks payable to PECO and write your account # on your check. Make sure to include the tear-off portion of your bill at the bottom of page 1.



Phone

Call 1-877-432-9384 to make a payment with a credit card, debit card, or your bank account.*



* Fees apply for card & phone payments.
No fees apply when you create a PECO My Account and pay using your bank account

August 8, 2023

Bryce R. Beard
717.237.6041
bbeard@eckertseamans.com

Via E-MAIL

The Honorable F. Joseph Brady
Administrative Law Judge
PA Public Utility Commission
400 North Street
Harrisburg, PA 17120

RE: Marie Blitzer v. PECO Energy Company, Green Mountain Energy Company
Docket No. C-2022-3033912

Dear Administrative Law Judge F. Joseph Brady:

Pursuant to the Prehearing Order dated July 24, 2023, on behalf of Green Mountain Energy Company (“GME”), I am providing electronic copies to you and the Complainant the proposed exhibits that GME may offer during the telephonic hearing scheduled for August 15, 2023 at 10:00 a.m.. The exhibits are pre-marked as follows:

GME Exhibit 1	Complainant’s October 2013 SOP Terms of Service
GME Exhibit 2	Complainant’s Initial Notice SOP Contract End September 2014
GME Exhibit 3	Complainant’s Options Notice October 2014
GME Exhibit 4	Complainant’s August 23, 2017 Variable Price Change Notice
GME Exhibit 5	Complainant’s October 18, 2018 Variable Price Change Notice

Copies to be served in accordance with the attached Certificate of Service.

Sincerely,

/s/ Bryce R. Beard

Bryce R. Beard

Enclosure

cc: c/o pmcneal@pa.gov
Certificate of Service (with Enclosures)

CERTIFICATE OF SERVICE

I hereby certify that this day I served a copy of the foregoing hearing exhibits of Green Mountain Energy Company upon the persons listed below in the manner indicated in accordance with the requirements of 52 Pa. Code Section 1.54.

Via Email Only

Marie Blitzer
300 Blackberry Circle
New Hope, PA 18938
donnamarielauterio@gmail.com

Khadijah Scott, Esquire
PECO Energy Company
2301 Market Street
23rd Floor
Philadelphia Pa 19103
Khadijah.Scott@Exeloncorp.Com

Date: August 8, 2023

/s/ Bryce R. Beard

Bryce R. Beard, Esquire
Green Mountain Energy Company

GME Exhibit No. 5

**Complainant's October 18, 2018 Variable Price
Change Notice**



P.O. Box 7476
Philadelphia, PA 19104

PRESORTED
FIRST CLASS U.S.
POSTAGE PAID
GREEN MOUNTAIN
ENERGY

Marie Blitzer
300 Blackberry Cir
New Hope, PA 18938-1601



©2017 Green Mountain Energy Company. All rights reserved. Green Mountain Energy and the Green Mountain Energy logo are registered trademarks of Green Mountain Energy Company.

Printed on recycled paper 100% post-consumer waste with soy-based inks. Please recycle. 



Your home is powered **with clean energy.**

Dear Marie,

Thank you for your commitment to a clean energy future by choosing 100% renewable electricity. We appreciate your passion for protecting the planet, and we appreciate YOU!

Showing that appreciation comes in the form of ensuring our customers are informed and aware of any adjustments to their service or to their account. Approximately 30 days from receipt of this notice, the variable price you pay for your electricity supply will be changing to \$0.16300/kWh for your electricity account ending in 9022.

If you'd like a fixed electric supply price or to learn more about how you can benefit from making this change, please call us at 1.800.286.5856. We'll help you find a plan that fits your lifestyle and your budget, while keeping the process simple and easy.

You're an important part of our mission: changing the way power is made and helping protect the environment.

Your friends at Green Mountain