

COMMONWEALTH OF PENNSYLVANIA
(Public Utility Commission)

-----*
GABRIELA ANDREA BALOGH, :
Complainant, : Case No.:
vs. : F-2023-3043661
CLEARVIEW ELECTRIC, INC., :
Respondent. :
-----*

Pages 1 through 76 TELEPHONIC HEARING
Judge's Chambers
State Office Bldg.
801 Market Street
Philadelphia, PA 19107

Friday, April 19, 2024
Met, pursuant to notice, at 10:09 a.m.

BEFORE: THE HONORABLE F. JOSEPH BRADY
Administrative Law Judge

INDEX TO EXHIBITS
Docket No.: F-2023-3043661
Hearing Date: April 19, 2024

EXHIBITS INDEX

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CLEARVIEW ENERGY'S EXHIBITS:	
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2 (Welcome Letter and Terms of Service)	47
3 (Rate Change Letters)	47
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PECO'S EXHIBITS:	
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Direct Dial: 267-533-1830
khadijah.scott@exeloncorp.com

April 8, 2024

VIA E-MAIL

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

RE: Gabriela Andrea Balogh v. PECO Energy Company
Docket No. F-2023-3043661
Date of Hearing: April 19th, 2024 @ 10:00 a.m.

Dear Judge Brady:

Enclosed please find a copy of PECO Energy Company's Exhibits 1 through 7, 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 style.

Khadijah Scott

KS/ab
Enclosure

Cc: Gabriela Andrea Balogh (via email)
Bryce R Beard, Esquire (via email)
Karen O Moury, Esquire (via email)
Nicole Steele (via first class mail)

#: 5166655

EXHIBIT 1

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Account Number:	[REDACTED]		Service Address:						Current Bill:	\$138.36	Account Balance: \$332.86						
2	Account Name:	GABRIELA BALOJH		[REDACTED]						Billed Prior:	\$194.50							
3	Account Status:	ACTIVE		[REDACTED]						Balance Due:	\$332.86							
4	Meter Bill Group:	4																
5				Mail To:						Credit Amount:	\$0.00	Rates:						
6				GABRIELA BALOJH						Deposit Requested:	\$0.00	ELECTRIC RESIDENTIAL SERVICE						
7				[REDACTED]						Deposit On-Hand:	\$300.00							
8										CAP Pre-program Arrears:	\$0.00							
9										Payment Agreement Balance:	\$0.00							
10																		
11																		

12	Account Transaction Activity																		
13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt	
14	08/31/2021	End of Month Balance														\$56.00			
15	09/01/2021	ALTERNATE ELEC SERVICE									\$55.83								
16	09/01/2021	CONNECTION CHARGE - STANDARD									\$6.00								
17	09/01/2021	ELECTRIC SERVICE		08/10/2021-08/31/2021	42421	ACTUAL	120062195	932	0		\$67.73	\$0.00	\$179.56	\$179.56	09/23/2021	\$179.56		\$0.00	
18	09/14/2021	LATE PAYMENT CHARGE - BAL									\$3.10								
19	09/14/2021	TRANSFER DEBIT									\$187.78								
20	09/20/2021		PAYMENT								-\$370.44								
21	09/30/2021	End of Month Balance														\$0.00			
22	10/01/2021	ALTERNATE ELEC SERVICE									\$52.41								
23	10/01/2021	DEPOSIT									\$25.00								
24	10/01/2021	ELECTRIC SERVICE		08/31/2021-09/30/2021	43296	ACTUAL	120062195	875	0		\$67.33	\$0.00	\$144.74	\$144.74	10/25/2021	\$144.74		\$0.00	
25	10/29/2021	End of Month Balance														\$144.74			
26	11/01/2021	LATE PAYMENT CHARGE									\$1.80								
27	11/02/2021	ALTERNATE ELEC SERVICE									\$46.66								
28	11/02/2021	DEPOSIT									\$25.00								
29	11/02/2021	ELECTRIC SERVICE		09/30/2021-10/29/2021	44075	ACTUAL	120062195	779	0		\$61.06	\$146.54	\$132.72	\$279.26	11/24/2021	\$279.26	23	\$0.00	
30	11/24/2021		PAYMENT								-\$144.74								
31	11/30/2021	LATE PAYMENT CHARGE									\$1.62								
32	11/30/2021	End of Month Balance														\$136.14			
33	12/01/2021	RETURNED CHECK									\$144.74								
34	12/01/2021	RETURNED ITEM CHARGE									\$40.00								
35	12/02/2021	ALTERNATE ELEC SERVICE									\$97.98								
36	12/02/2021	ELECTRIC SERVICE		10/29/2021-12/01/2021	45518	ACTUAL	120062195	1443	0		\$104.44	\$280.88	\$222.42	\$503.30	12/27/2021	\$503.30	565	\$0.00	
37	12/10/2021		PAYMENT								-\$279.26								
38	12/30/2021	End of Month Balance														\$224.04			
39	01/04/2022	LATE PAYMENT CHARGE									\$3.34								
40	01/05/2022	ALTERNATE ELEC SERVICE									\$184.45								
41	01/05/2022	ELECTRIC SERVICE		12/01/2021-01/04/2022	47743	ACTUAL	120062195	2225	0		\$154.96	\$227.38	\$339.41	\$566.79	01/27/2022	\$566.79	655	\$0.00	
42	01/31/2022	End of Month Balance														\$566.79			

	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	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
43	02/04/2022	ALTERNATE ELEC SERVICE									\$199.04							
44	02/04/2022	ELECTRIC SERVICE		01/04/2022-02/03/2022	50144	ACTUAL	120062195	2401	0		\$187.90	\$224.04	\$729.69	\$953.73	02/28/2022	\$953.73	1013	\$0.00
45	02/07/2022		PAYMENT								-\$450.00							
46	02/28/2022	End of Month Balance														\$503.73		
47	03/07/2022	ALTERNATE ELEC SERVICE									\$161.61							
48	03/07/2022	LATE PAYMENT CHARGE									\$7.56							
49	03/07/2022	ELECTRIC SERVICE		02/03/2022-03/04/2022	51730	ACTUAL	120062195	1586	0		\$127.69	\$511.29	\$289.30	\$800.59	03/29/2022	\$800.59	696	\$0.00
50	03/08/2022	LATE PAYMENT CHARGE									\$1.75							
51	03/28/2022	DEPOSIT									\$100.00							
52	03/31/2022	End of Month Balance														\$902.34		
53	04/05/2022	ALTERNATE ELEC SERVICE									\$193.92							
54	04/05/2022	LATE PAYMENT CHARGE									\$11.90							
55	04/05/2022	ELECTRIC SERVICE		03/04/2022-04/04/2022	53463	ACTUAL	120062195	1733	0		\$138.34	\$814.24	\$432.26	\$1,246.50	04/27/2022	\$1,246.50	504	\$0.00
56	04/28/2022		PAYMENT								-\$1,246.50							
57	04/29/2022	End of Month Balance														\$20.00		
58	05/03/2022	LATE PAYMENT CHARGE									\$0.12							
59	05/04/2022		TRANSFER								-\$20.00							
60	05/04/2022	ALTERNATE ELEC SERVICE									\$122.64							
61	05/04/2022	DEPOSIT									\$50.00							
62	05/04/2022	RECONNECT FEE - CUT-OUT NON-PAY									\$20.00							
63	05/04/2022	ELECTRIC SERVICE		04/04/2022-05/03/2022	54559	ACTUAL	120062195	1096	0		\$91.33	\$20.12	\$263.97	\$284.09	05/26/2022	\$284.09	292	\$0.00
64	05/31/2022	End of Month Balance														\$284.09		
65	06/01/2022	LATE PAYMENT CHARGE									\$3.33							
66	06/06/2022	ALTERNATE ELEC SERVICE									\$80.23							
67	06/06/2022	DEPOSIT									\$50.00							
68	06/06/2022	ELECTRIC SERVICE		05/03/2022-06/02/2022	55276	ACTUAL	120062195	717	0		\$63.44	\$287.42	\$193.67	\$481.09	06/28/2022	\$481.09		\$0.00
69	06/20/2022		PAYMENT								-\$284.09							
70	06/30/2022	End of Month Balance														\$197.00		
71	07/05/2022	ALTERNATE ELEC SERVICE									\$75.22							
72	07/05/2022	ELECTRIC SERVICE		06/02/2022-07/01/2022	55914	ACTUAL	120062195	638	0		\$58.54	\$197.00	\$133.76	\$330.76	07/27/2022	\$330.76		\$0.00
73	07/06/2022	LATE PAYMENT CHARGE									\$2.15							
74	07/19/2022		PAYMENT								-\$332.91							
75	07/29/2022	End of Month Balance														\$0.00		
76	08/03/2022	ALTERNATE ELEC SERVICE									\$171.44							
77	08/03/2022	ELECTRIC SERVICE		07/01/2022-08/02/2022	56993	ACTUAL	120062195	1079	0		\$91.75	\$0.00	\$263.19	\$263.19	08/25/2022	\$263.19		\$0.00
78	08/30/2022	LATE PAYMENT CHARGE									\$3.95							
79	08/31/2022	End of Month Balance														\$267.14		
80	09/01/2022	ALTERNATE ELEC SERVICE									\$182.03							
81	09/01/2022	ELECTRIC SERVICE		08/02/2022-08/31/2022	57915	ACTUAL	120062195	922	0		\$79.93	\$267.14	\$261.96	\$529.10	09/23/2022	\$529.10		\$0.00
82	09/06/2022		PAYMENT								-\$263.19							
83	09/28/2022	LATE PAYMENT CHARGE									\$3.93							
84	09/30/2022	End of Month Balance														\$269.84		

	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	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
85	10/03/2022		PAYMENT								-\$265.91							
86	10/04/2022	ALTERNATE ELEC SERVICE									\$131.17							
87	10/04/2022	ELECTRIC SERVICE		08/31/2022-09/30/2022	58554	ACTUAL	120062195	639	0		\$58.62	\$3.93	\$189.79	\$193.72	10/26/2022	\$193.72		\$0.00
88	10/31/2022	End of Month Balance														\$193.72		
89	11/01/2022	ALTERNATE ELEC SERVICE									\$169.76							
90	11/01/2022	LATE PAYMENT CHARGE									\$2.85							
91	11/01/2022	ELECTRIC SERVICE		09/30/2022-10/31/2022	59390	ACTUAL	120062195	836	0		\$73.45	\$196.57	\$243.21	\$439.78	11/23/2022	\$439.78	234	\$0.00
92	11/14/2022		PAYMENT								-\$246.06							
93	11/29/2022	LATE PAYMENT CHARGE									\$2.87							
94	11/30/2022	End of Month Balance														\$196.59		
95	12/02/2022	ALTERNATE ELEC SERVICE									\$240.37							
96	12/02/2022	ELECTRIC SERVICE		10/31/2022-12/01/2022	60376	ACTUAL	120062195	986	0		\$84.69	\$196.59	\$325.06	\$521.65	12/27/2022	\$521.65	432	\$0.00
97	12/30/2022	End of Month Balance														\$521.65		
98	01/03/2023		PAYMENT								-\$521.65							
99	01/06/2023	ALTERNATE ELEC SERVICE									\$394.35							
100	01/06/2023	ELECTRIC SERVICE		12/01/2022-01/04/2023	61717	ACTUAL	120062195	1341	0		\$110.56	\$0.00	\$504.91	\$504.91	01/30/2023	\$504.91	863	\$0.00
101	01/31/2023	End of Month Balance														\$504.91		
102	02/03/2023	ALTERNATE ELEC SERVICE									\$312.79							
103	02/03/2023	ELECTRIC SERVICE		01/04/2023-02/02/2023	62740	ACTUAL	120062195	1023	0		\$89.25	\$504.91	\$402.04	\$906.95	02/27/2023	\$906.95	657	\$0.00
104	02/06/2023	LATE PAYMENT CHARGE									\$7.58							
105	02/28/2023	End of Month Balance														\$914.53		
106	03/06/2023	ALTERNATE ELEC SERVICE									\$294.49							
107	03/06/2023	LATE PAYMENT CHARGE									\$13.61							
108	03/06/2023	ELECTRIC SERVICE		02/02/2023-03/03/2023	63702	ACTUAL	120062195	962	0		\$84.56	\$928.14	\$379.05	\$1,307.19	03/28/2023	\$1,307.19	625	\$0.00
109	03/28/2023		PAYMENT								-\$420.00							
110	03/31/2023	End of Month Balance														\$887.19		
111	04/04/2023	ALTERNATE ELEC SERVICE									\$209.32							
112	04/04/2023	LATE PAYMENT CHARGE									\$12.99							
113	04/04/2023	ELECTRIC SERVICE		03/03/2023-04/03/2023	64380	ACTUAL	120062195	678	0		\$62.73	\$900.18	\$272.05	\$1,172.23	04/26/2023	\$1,172.23	603	\$0.00
114	04/14/2023		PAYMENT								-\$890.00							
115	04/28/2023	End of Month Balance														\$282.23		
116	05/02/2023	LATE PAYMENT CHARGE									\$4.04							
117	05/03/2023	ALTERNATE ELEC SERVICE									\$154.14							
118	05/03/2023	ELECTRIC SERVICE		04/03/2023-05/02/2023	64874	ACTUAL	120062195	494	0		\$48.57	\$286.27	\$202.71	\$488.98	05/25/2023	\$488.98	202	\$0.00
119	05/15/2023	ALTERNATE ELEC SERVICE									\$51.57							
120	05/15/2023	ELECTRIC SERVICE		05/02/2023-05/12/2023	65026	ACTUAL	120062195	152	0		\$15.20	\$282.23	\$273.52	\$555.75	06/06/2023	\$555.75	64	\$0.00
121	05/15/2023	ELECTRIC SERVICE		05/12/2023-06/01/2023	65351	ACTUAL	120062195	325	0		\$15.20	\$282.23	\$273.52	\$555.75	06/06/2023	\$555.75	4	\$0.00
122	05/31/2023	End of Month Balance														\$555.75		
123	06/01/2023	ELECTRIC SERVICE		05/02/2023-05/12/2023	65026	ACTUAL	120062195	152	0		\$65.03	\$488.98	\$131.80	\$620.78	06/23/2023	\$620.78	64	\$0.00
124	06/01/2023	ELECTRIC SERVICE		05/12/2023-06/01/2023	65351	ACTUAL	120062195	325	0		\$65.03	\$488.98	\$131.80	\$620.78	06/23/2023	\$620.78	4	\$0.00
125	06/30/2023		PAYMENT								-\$200.00							
126	06/30/2023	ELECTRIC SERVICE		06/01/2023-06/30/2023	65948	ACTUAL	120062195	597	0		\$118.81	\$420.78	\$118.81	\$539.59	07/24/2023	\$539.59		\$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	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
127	06/30/2023	End of Month Balance														\$539.59		
128	07/03/2023		DEPOSIT INTEREST								-\$17.57							
129	07/05/2023		EXCESS CREDIT								-\$17.57							
130	07/31/2023	End of Month Balance														\$522.02		
131	08/01/2023	ELECTRIC SERVICE		06/30/2023-08/01/2023	67073	ACTUAL	120062195	1125	0		\$214.56	\$522.02	\$214.56	\$736.58	08/23/2023	\$736.58		\$0.00
132	08/30/2023	ELECTRIC SERVICE		08/01/2023-08/30/2023	67849	ACTUAL	120062195	776	0		\$146.29	\$736.58	\$146.29	\$882.87	09/21/2023	\$882.87		\$0.00
133	08/31/2023	End of Month Balance														\$882.87		
134	09/05/2023		PAYMENT								-\$400.00							
135	09/29/2023	ELECTRIC SERVICE		08/30/2023-09/29/2023	68538	ACTUAL	120062195	689	0		\$131.35	\$482.87	\$131.35	\$614.22	10/23/2023	\$614.22		\$0.00
136	09/29/2023	End of Month Balance														\$614.22		
137	10/30/2023	ELECTRIC SERVICE		09/29/2023-10/30/2023	69058	ACTUAL	120062195	520	0		\$101.73	\$614.22	\$101.73	\$715.95	11/21/2023	\$715.95	106	\$0.00
138	10/31/2023	End of Month Balance														\$715.95		
139	11/28/2023	LATE PAYMENT CHARGE									\$10.74							
140	11/30/2023	ELECTRIC SERVICE		10/30/2023-11/30/2023	69608	ACTUAL	120062195	550	0		\$103.14	\$726.69	\$103.14	\$829.83	12/22/2023	\$829.83	592	\$0.00
141	11/30/2023	End of Month Balance														\$829.83		
142	12/08/2023		PAYMENT								-\$715.95							
143	12/28/2023	LATE PAYMENT CHARGE									\$1.55							
144	12/29/2023	End of Month Balance														\$115.43		
145	01/03/2024		PAYMENT								-\$115.43							
146	01/03/2024	ELECTRIC SERVICE		11/30/2023-01/03/2024	70623	ACTUAL	120062195	1015	0		\$181.20	\$0.00	\$181.20	\$181.20	01/25/2024	\$181.20	730	\$0.00
147	01/25/2024		PAYMENT								-\$181.20							
148	02/01/2024	ELECTRIC SERVICE		01/03/2024-02/01/2024	71562	ACTUAL	120062195	939	0		\$173.82	\$0.00	\$173.82	\$173.82	02/23/2024	\$173.82		
149	02/28/2024		PAYMENT								-\$173.82							
150	03/08/2024	ELECTRIC SERVICE		02/01/2024-03/08/2024	72578	ACTUAL	120062195	1016	0		\$194.50	\$0.00	\$194.50	\$194.50	04/01/2024	\$194.50		
151	04/05/2024	ELECTRIC SERVICE		03/08/2024-04/05/2024	73291	ACTUAL	120062195	713	0		\$138.36	\$194.50	\$138.36	\$332.86	04/29/2024	\$332.86		
152																		
153																		
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13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
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	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
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EXHIBIT 2

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1	Account Number			Service Address:						Current Bill:	\$0.00	Account Balance: \$190.88						
2	Account Name:	GABRIELA BALOJH								Billed Prior:	\$0.00							
3	Account Status:	FINAL								Balance Due:	\$190.88							
4	Meter Bill Group:	12																
5				Mail To:						Credit Amount:	\$0.00	Rates:						
6				GABRIELA BALOJH						Deposit Requested:	\$0.00	SUPPLIER ELECTRIC RESIDENTIAL SERVICE						
7										Deposit On-Hand:	\$0.00							
8										CAP Pre-program Arrears:	\$0.00							
9										Payment Agreement Balance:	\$0.00							
10																		
11																		

12 Account Transaction Activity

13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
14	12/10/2019	LATE PAYMENT CHARGE									\$2.43							
15	12/12/2019		PAYMENT								-\$202.12							
16	12/13/2019	ALTERNATE ELEC SERVICE									\$48.31							
17	12/13/2019	ELECTRIC SERVICE		11/11/2019-12/12/2019	32005	ACTUAL	115048053	424	0		\$39.09	\$0.00	\$87.40	\$87.40	01/06/2020	\$87.40	725	\$0.00
18	12/23/2019	ALTERNATE ELEC SERVICE									\$15.93							
19	12/23/2019	ELECTRIC SERVICE		12/12/2019-12/20/2019	32149	ACTUAL	115048053	144	0		\$12.05	\$0.00	\$115.38	\$115.38	01/16/2020	\$115.38	224	\$0.00
20	12/23/2019	ELECTRIC SERVICE		12/20/2019-01/15/2020	32563	ACTUAL	115048053	414	0		\$12.05	\$0.00	\$115.38	\$115.38	01/16/2020	\$115.38	619	\$0.00
21	12/31/2019	End of Month Balance														\$115.38		
22	01/16/2020	ALTERNATE ELEC SERVICE									\$67.95							
23	01/16/2020	ELECTRIC SERVICE		12/12/2019-12/20/2019	32149	ACTUAL	115048053	144	0		\$36.94	\$87.40	\$132.87	\$220.27	02/07/2020	\$220.27	224	\$0.00
24	01/16/2020	ELECTRIC SERVICE		12/20/2019-01/15/2020	32563	ACTUAL	115048053	414	0		\$36.94	\$87.40	\$132.87	\$220.27	02/07/2020	\$220.27	619	\$0.00
25	01/22/2020	LATE PAYMENT CHARGE									\$1.31							
26	01/31/2020	End of Month Balance														\$221.58		
27	02/12/2020	LATE PAYMENT CHARGE									\$3.30							
28	02/13/2020	LATE PAYMENT CHARGE									\$0.42							
29	02/17/2020	ALTERNATE ELEC SERVICE									\$78.41							
30	02/17/2020	ELECTRIC SERVICE		01/15/2020-02/14/2020	32975	ACTUAL	115048053	412	0		\$36.77	\$225.30	\$115.18	\$340.48	03/10/2020	\$340.48	772	\$0.00
31	02/28/2020	End of Month Balance														\$340.48		
32	03/02/2020	ALTERNATE ELEC SERVICE									\$36.59							
33	03/02/2020	ELECTRIC SERVICE		02/14/2020-02/28/2020	33151	ACTUAL	115048053	176	0		\$16.11	\$220.27	\$172.91	\$393.18	03/24/2020	\$393.18	355	\$0.00
34	03/02/2020	ELECTRIC SERVICE		02/28/2020-03/04/2020	33221	ACTUAL	115048053	70	0		\$16.11	\$220.27	\$172.91	\$393.18	03/24/2020	\$393.18	121	\$0.00
35	03/02/2020	ELECTRIC SERVICE		03/04/2020-03/16/2020	33375	ACTUAL	115048053	154	0		\$16.11	\$220.27	\$172.91	\$393.18	03/24/2020	\$393.18	186	\$0.00
36	03/05/2020	ALTERNATE ELEC SERVICE									\$5.96							
37	03/05/2020	ELECTRIC SERVICE		02/14/2020-02/28/2020	33151	ACTUAL	115048053	176	0		\$6.21	\$340.48	\$64.87	\$405.35	03/27/2020	\$405.35	355	\$0.00
38	03/05/2020	ELECTRIC SERVICE		02/28/2020-03/04/2020	33221	ACTUAL	115048053	70	0		\$6.21	\$340.48	\$64.87	\$405.35	03/27/2020	\$405.35	121	\$0.00
39	03/05/2020	ELECTRIC SERVICE		03/04/2020-03/16/2020	33375	ACTUAL	115048053	154	0		\$6.21	\$340.48	\$64.87	\$405.35	03/27/2020	\$405.35	186	\$0.00
40	03/09/2020		PAYMENT								-\$405.35							
41	03/17/2020	ALTERNATE ELEC SERVICE									\$31.36							
42	03/17/2020	ELECTRIC SERVICE		02/14/2020-02/28/2020	33151	ACTUAL	115048053	176	0		\$14.01	\$0.00	\$45.37	\$45.37	04/08/2020	\$45.37	355	\$0.00
43	03/17/2020	ELECTRIC SERVICE		02/28/2020-03/04/2020	33221	ACTUAL	115048053	70	0		\$14.01	\$0.00	\$45.37	\$45.37	04/08/2020	\$45.37	121	\$0.00
44	03/17/2020	ELECTRIC SERVICE		03/04/2020-03/16/2020	33375	ACTUAL	115048053	154	0		\$14.01	\$0.00	\$45.37	\$45.37	04/08/2020	\$45.37	186	\$0.00
45	03/31/2020	End of Month Balance														\$45.37		
46	04/16/2020	ALTERNATE ELEC SERVICE									\$75.79							
47	04/16/2020	ELECTRIC SERVICE		03/16/2020-04/14/2020	33746	ACTUAL	115048053	371	0		\$34.11	\$45.37	\$109.90	\$155.27	05/08/2020	\$155.27	414	\$0.00
48	04/30/2020	End of Month Balance														\$155.27		
49	05/14/2020	ALTERNATE ELEC SERVICE									\$75.79							
50	05/14/2020	ELECTRIC SERVICE		04/14/2020-05/13/2020	34116	ACTUAL	115048053	370	0		\$34.06	\$155.27	\$109.85	\$265.12	06/05/2020	\$265.12	369	\$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	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
51	05/29/2020	End of Month Balance														\$265.12		
52	06/16/2020	ALTERNATE ELEC SERVICE									\$78.41							
53	06/16/2020	ELECTRIC SERVICE		05/13/2020-06/12/2020	34622	ACTUAL	115048053	506	0		\$43.05	\$265.12	\$121.46	\$386.58	07/08/2020	\$386.58		\$0.00
54	06/22/2020		PAYMENT								-\$220.00							
55	06/30/2020	End of Month Balance														\$166.58		
56	07/15/2020	ALTERNATE ELEC SERVICE									\$83.64							
57	07/15/2020	ELECTRIC SERVICE		06/12/2020-07/14/2020	35475	ACTUAL	115048053	853	0		\$66.06	\$166.58	\$149.70	\$316.28	08/06/2020	\$316.28		\$0.00
58	07/31/2020	End of Month Balance														\$316.28		
59	08/13/2020	ALTERNATE ELEC SERVICE									\$75.79							
60	08/13/2020	ELECTRIC SERVICE		07/14/2020-08/12/2020	36436	ACTUAL	115048053	961	0		\$73.17	\$316.28	\$148.96	\$465.24	09/04/2020	\$465.24		\$0.00
61	08/31/2020	End of Month Balance														\$465.24		
62	09/04/2020		PAYMENT								-\$316.28							
63	09/15/2020	ALTERNATE ELEC SERVICE									\$78.41							
64	09/15/2020	ELECTRIC SERVICE		08/12/2020-09/11/2020	37233	ACTUAL	115048053	797	0		\$62.36	\$148.96	\$140.77	\$289.73	10/07/2020	\$289.73		\$0.00
65	09/30/2020	End of Month Balance														\$289.73		
66	10/13/2020	ALTERNATE ELEC SERVICE									\$81.02							
67	10/13/2020	ELECTRIC SERVICE		09/11/2020-10/12/2020	37712	ACTUAL	115048053	479	0		\$41.49	\$289.73	\$122.51	\$412.24	11/04/2020	\$412.24	9	\$0.00
68	10/30/2020	End of Month Balance														\$412.24		
69	11/12/2020	ALTERNATE ELEC SERVICE									\$78.41							
70	11/12/2020	ELECTRIC SERVICE		10/12/2020-11/11/2020	38130	ACTUAL	115048053	418	0		\$37.48	\$412.24	\$115.89	\$528.13	12/04/2020	\$528.13	250	\$0.00
71	11/30/2020	ALTERNATE ELEC SERVICE									\$33.98							
72	11/30/2020	ELECTRIC SERVICE		11/11/2020-11/24/2020	38305	ACTUAL	115048053	175	0		\$15.84	\$412.24	\$165.71	\$577.95	12/22/2020	\$577.95	192	\$0.00
73	11/30/2020	ELECTRIC SERVICE		11/24/2020-12/14/2020	38700	ACTUAL	115048053	395	0		\$15.84	\$412.24	\$165.71	\$577.95	12/22/2020	\$577.95	390	\$0.00
74	11/30/2020	End of Month Balance														\$577.95		
75	12/14/2020		DEPOSIT INTEREST								-\$8.02							
76	12/15/2020	ALTERNATE ELEC SERVICE									\$20.90							
77	12/15/2020	ELECTRIC SERVICE		11/11/2020-11/24/2020	38305	ACTUAL	115048053	175	0		\$32.57	\$520.11	\$103.29	\$623.40	01/06/2021	\$623.40	192	\$0.00
78	12/15/2020	ELECTRIC SERVICE		11/24/2020-12/14/2020	38700	ACTUAL	115048053	395	0		\$32.57	\$520.11	\$103.29	\$623.40	01/06/2021	\$623.40	390	\$0.00
79	12/31/2020	End of Month Balance														\$623.40		
80	01/16/2021	ALTERNATE ELEC SERVICE									\$35.34							
81	01/16/2021	ELECTRIC SERVICE		12/14/2020-01/15/2021	39368	ACTUAL	115048053	668	0		\$54.05	\$623.40	\$89.39	\$712.79	02/09/2021	\$712.79	894	\$0.00
82	01/29/2021	End of Month Balance														\$712.79		
83	02/15/2021		PAYMENT								-\$500.00							
84	02/16/2021	ALTERNATE ELEC SERVICE									\$31.69							
85	02/16/2021	ELECTRIC SERVICE		01/15/2021-02/15/2021	39967	ACTUAL	115048053	599	0		\$49.73	\$212.79	\$81.42	\$294.21	03/10/2021	\$294.21	976	\$0.00
86	02/26/2021	End of Month Balance														\$294.21		
87	03/18/2021	ALTERNATE ELEC SERVICE									\$27.56							
88	03/18/2021	ELECTRIC SERVICE		02/15/2021-03/16/2021	40488	ACTUAL	115048053	521	0		\$44.55	\$294.21	\$72.11	\$366.32	04/09/2021	\$366.32	729	\$0.00
89	03/31/2021	End of Month Balance														\$366.32		
90	04/15/2021	ALTERNATE ELEC SERVICE									\$21.32							
91	04/15/2021	ELECTRIC SERVICE		03/16/2021-04/14/2021	40891	ACTUAL	115048053	403	0		\$36.88	\$366.32	\$58.20	\$424.52	05/07/2021	\$424.52	377	\$0.00
92	04/30/2021	End of Month Balance														\$424.52		
93	05/14/2021	ALTERNATE ELEC SERVICE									\$20.58							
94	05/14/2021	ELECTRIC SERVICE		04/14/2021-05/13/2021	41280	ACTUAL	115048053	389	0		\$35.97	\$424.52	\$56.55	\$481.07	06/07/2021	\$481.07	195	\$0.00
95	05/28/2021	End of Month Balance														\$481.07		
96	06/01/2021		PAYMENT								-\$481.07							
97	06/15/2021	ALTERNATE ELEC SERVICE									\$38.28							
98	06/15/2021	ELECTRIC SERVICE		05/13/2021-06/14/2021	41919	ACTUAL	115048053	639	0		\$52.21	\$0.00	\$90.49	\$90.49	07/07/2021	\$90.49		\$0.00
99	06/30/2021	End of Month Balance														\$90.49		
100	07/15/2021	ALTERNATE ELEC SERVICE									\$51.09							

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13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
101	07/15/2021	ELECTRIC SERVICE		06/14/2021-07/14/2021	42772	ACTUAL	115048053	853	0		\$65.62	\$90.49	\$116.71	\$207.20	08/06/2021	\$207.20		\$0.00
102	07/30/2021	End of Month Balance														\$207.20		
103	08/11/2021	LATE PAYMENT CHARGE									\$3.10							
104	08/16/2021		DEPOSIT								-\$137.87							
105	08/16/2021	ALTERNATE ELEC SERVICE									\$51.93							
106	08/16/2021	ELECTRIC SERVICE		07/14/2021-08/13/2021	43639	ACTUAL	115048053	867	0		\$66.52	\$72.43	\$118.45	\$190.88	09/07/2021	\$190.88		\$0.00
107	08/31/2021	End of Month Balance														\$190.88		
108	09/14/2021		TRANSFER								-\$190.88							
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13	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
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	Transaction Dt	Product Type	Credit Source	Billing Period	Read	Reading Type	Meter Equip Cd	KWH	KW	CCF	Transaction Amount	Balance Forward	Current Charges	Amt Due	Bill Due Dt	Total Balance	Heating Degree Days	Budget Bill Deferred Amt
13																		
201																		
202																		
203																		
204																		

EXHIBIT 3



An Exelon Company

0089

PECO
PO BOX 13778
Philadelphia, PA 19101

Account Number: [REDACTED]
December 05, 2016

0000003 01 SP 0.500 **SNGLP H1 1 0146 19148-523433 -C03-P00003-I

[REDACTED] JOHN CUSTOMER
100 SERVICE ST
PHILADELPHIA PA 19000-1000



For Service to:
100 SERVICE ST
PHILADELPHIA, PA 19000

Confirmation of Your Electric Supplier Switch

Dear JOHN CUSTOMER:

In Pennsylvania, you can choose the supplier that provides your electricity without impacting the quality of service provided by PECO. You recently chose to purchase the supply of your electricity from a competitive supplier other than PECO.

The details of your switch are listed below. If the below information is correct, there is no further action needed. If the information is incorrect or you did not choose the supplier listed, please contact the supplier directly or call PECO at 1-800-494-4000.

Your PECO Account Number: [REDACTED]
Current Electric Supplier: *Supplier Name*

Requested Electric Supplier: *Supplier Name*
Requested Supplier Phone Number: *800-500-1000*
Effective Date of your supplier switch: *December 09, 2016*

Your new supplier will provide you with an enrollment packet that includes the details of your agreement including - the rate you'll be paying, whether it is fixed or variable, the length of the agreement, or if cancellation fees apply. If you have any questions about the details of your agreement, please contact your new supplier directly.

PECO will be sending you a bill in the next few days that closes out the charges from your previous supplier through the date of your switch. Following that, you will receive your regular monthly bill which will include the new charges since your supplier switch as well as any unpaid balance from previous bills. You can check your account balance and due date at any time through the PECO mobile app or online at peco.com/MyAccount.

Remember, the electric rate charged by your supplier could be higher or lower than the prices charged by PECO. In most cases, the supplier rate you're paying is listed on page 2 of your PECO bill in the "Electric Supply" section. If you do not see it listed and have questions, please contact your supplier directly. By comparison, PECO's rate ("Price to Compare") is listed on page two of your bill in the Message Center.

At PECO, we strongly support the competitive energy market in Pennsylvania. Regardless of the supplier you choose, PECO will continue to safely deliver electricity, provide billing and customer support, and respond to outages and other emergencies for all customers.

For more information about shopping for electricity, visit PApowerswitch.com as well as peco.com/Choice.

Sincerely,
PECO Customer Care



EXHIBIT 4

Initial Bill with Clearview Electric ...

An Exelon Company
Page 1 of 2

Name: **FADDIEA BAFFIN**
 Account Number: [REDACTED]
 Phone Number: [REDACTED]
 Service Address: [REDACTED]

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: 12/15/2020
 Deposit interest: -\$8.02
 Charges from previous bill: \$577.95
Total Other Charges: \$569.93

Current Period Charges

Electric: \$53.47
Total New Charges: \$53.47
Total Amount Due on 01/06/2021: \$623.40

General Information
 Next scheduled meter reading: 01/19/2021

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

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.

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

Account: [REDACTED] 877-432-9384
 Please pay this amount by 01/06/2021 **\$623.40**

PECO
 An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380
 Pay Today!
peco.com/ebill

An Exelon Company
Page 2 of 2

Account Number: [REDACTED]
Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading	Previous	Present	Difference	Multiplier	Total Usage
12/24/2020	131048053	General Service	Tot kWh	38700 Actual	38700 Actual	38700 Actual	395	1	395

Total kWh Used: 395

Electric Residential Service
 Service Period 11/24/2020 to 12/14/2020 - 20 days

PECO ELECTRIC DELIVERY \$32.54
 Customer Charge 6.66
 Distribution Charges 295 kWh X 0.06542 25.84
 Distribution System Improvement Charge 0.04

ELECTRIC SUPPLY \$20.90
 Clearview Electric Charges (800-746-4702)
 GENERATION AND TRANSMISSION CHARGES 395 kWh @ 50.0529 20.90

TAXES & FEES \$0.03
 Federal Tax Adjustment 0.02

Total Current Charges: \$53.47

Message Center
 From PECO:
 New charges contain estimated total state taxes of \$2.42, including \$1.92 for State Gross Receipts Tax.
 We have issued a credit to your account for the interest earned on your deposit in the amount of \$8.02. Please call us if you have any questions.
 Your estimated electric price to compare is \$0.0643 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:
 Electric Rate: Electric Residential 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.

Your Usage Profile
 ANNUAL ELECTRIC USAGE
 Save energy and money
peco.com/smartideas

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	570	17.3	33	47
Last Month	418	13.9	30	57
Last Year	426	13.7	31	42

Avg kWh per Month: 557
 Total Annual kWh Usage: 6,695

Ways to Pay
 Online | Mobile App | Mail | Phone

FINAL BILL ---

An Exelon Company
Page 1 of 2

Name: **FADDIEA BAFFIN**
 Account Number: [REDACTED]
 Phone Number: [REDACTED]
 Service Address: [REDACTED]

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: 08/16/2021
 Deposit: -\$137.87
 Charges from previous bill: \$207.20
 Late payment charge: \$3.10
Total Other Charges: \$72.43

Current Period Charges

Electric: \$118.45
Total New Charges: \$118.45
Total Amount Due on 09/07/2021: \$190.88

General Information
 Next scheduled meter reading: 08/16/2021

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

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.

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

Account: [REDACTED] 877-432-9384
 Please pay this amount by 09/07/2021 **\$190.88**

PECO
 An Exelon Company
 2301 Market Street
 Philadelphia, PA 19103-1380
 Pay Today!
peco.com/ebill
 Go online, receive and pay your bill online.

An Exelon Company
Page 2 of 2

Account Number: [REDACTED]
Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Meter Reading	Previous	Present	Difference	Multiplier	Total Usage
07/14/2021	131048053	General Service	Tot kWh	42772 Actual	42677 Actual	42677 Actual	867	1	867

Total kWh Used: 867

Electric Residential Service
 Service Period 07/14/2021 to 08/13/2021 - 30 days

PECO ELECTRIC DELIVERY \$46.93
 Customer Charge 10.02
 Distribution Charges 867 kWh X 0.06463 56.03
 Distribution System Improvement Charge 0.48

ELECTRIC SUPPLY \$53.93
 Clearview Electric Charges (800-746-4702)
 GENERATION AND TRANSMISSION CHARGES 867 kWh @ 50.9900 53.93

TAXES & FEES -\$0.01
 State Tax Adjustment -0.01

Total Current Charges: \$118.45

Message Center
 From PECO:
 New charges contain estimated total state taxes of \$4.94, including \$3.92 for State Gross Receipts Tax.
 We have issued a credit to your account for your deposit plus interest in the amount of \$137.87. Please call us if you have any questions.
 Your estimated electric price to compare is \$0.0640 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.
 *** Final Bill ***
 Late payment charges will continue until bill is paid.

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

Your Usage Profile
 ANNUAL ELECTRIC USAGE
 Save energy and money
peco.com/smartideas

Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	867	28.9	30	78
Last Month	853	28.4	30	77
Last Year	963	31.1	29	81

Avg kWh per Month: 600
 Total Annual kWh Usage: 7,203

Ways to Pay
 Online | Mobile App | Mail | Phone

EXHIBIT 5

0204

PECO
PO BOX 13778
Philadelphia, PA 19101

Account Number:
December 05, 2016

0000002 01 SP 0.500 **SNGLP H1 1 0146 19126-163115 -C03-P00002-I

JANE CUSTOMER
100 SERVICE ST
PHILADELPHIA PA 19000-0001



For Service to:
100 SERVICE ST
PHILADELPHIA, PA 19000

Confirmation of returning to PECO as your Electric Supplier

Dear JANE CUSTOMER:

In Pennsylvania, you can choose the supplier that provides your electricity without impacting the quality of service provided by PECO. You recently chose to switch back to PECO for your electric supply. The details of your switch are listed below.

Your PECO Account Number:
Current Electric Supplier: *Supplier Name*

Requested Electric Supplier: *PECO ENERGY*
Requested Supplier Phone Number: *800-494-4000*
Effective Date of your supplier switch: *December 09, 2016*

PECO will be sending you a bill in the next few days that closes out the charges from your previous supplier through the date of your switch. Following that, you will receive your regular monthly bill which will include the new charges since your supplier switch back to PECO as well as any unpaid balance from previous bills. You can check your account balance and due date at any time through the PECO mobile app or online at peco.com/MyAccount.

To evaluate offers from competitive suppliers, you can reference PECO's rate per kWh ("Price to Compare") on page two of your PECO bill in the Message Center.

At PECO, we strongly support the competitive energy market in Pennsylvania. For more information about shopping for electricity, visit PApowerswitch.com as well as peco.com/Choice.

Sincerely,

PECO Customer Care



EXHIBIT 6

BCS Decision Report

BCS Case #: 003908358 **Open Date:** 2023-05-08
Customer Name: [REDACTED]

BCS Bill Account #: [REDACTED] **Previous Case #:**
Violation Type: NO **Chapter Type:**
Decision Type: W **Section / Rule:**
Investigator Name: RICKY WIJAYA

Decision Issued Date:
Case Closed Date: 2023-09-13

Letter Description:

Total Balance:	\$488.98	Balance Date:	2023-05-09
Amount to Restore Service:	\$0.00	Amount to Continue Service:	\$0.00
Date Payment Due:		Regular Budget Amount:	\$0.00
Special Budget Payment:	\$0.00	Final Bill Monthly Payment:	\$0.00
Plus Arrears Payment:	\$0.00	End of Month Payment:	\$0.00
Current Monthly Payment:	\$0.00		

Payment Terms:

Resolution Description:

DECISION LETTER ISSUED-- CASE DISMISSED: THE CUSTOMER STATED THAT THE ACCOUNT WAS SWITCHED TO CLEARVIEW WITHOUT AUTHORIZATION. THE CUSTOMER ENROLLED HER PECO ACCOUNT ONLINE THROUGH POWERSSETTER.COM AT THE PREVIOUS ADDRESS OF [REDACTED], AND PROVIDED AN EMAIL ADDRESS OF [REDACTED]. THE ENROLLMENT FOR SERVICE WAS CARRIED OVER DUE TO AN ADDRESS CHANGE. THE ENROLLMENT WITH CLEARVIEW ELECTRIC WAS CARRIED OVER TO THE UPDATED ADDRESS OF 64 JEWEL LN, LEVITTOWN PA. CLEARVIEW ELECTRIC SENT MULTIPLE NOTIFICATIONS OF RATE CHANGE DATED 4/20/2022, 6/3/2022, 7/1/2022, 10/2/2022, AND 11/2/2022 TO 64 JEWEL LN, LEVITTOWN PA 19055. THE CUSTOMER'S PECO BILLS INCLUDE CLEARVIEW ELECTRIC AS HER GENERATION SUPPLIER AND AT NO POINT FOR THE LIFETIME OF HER ENROLLMENT WITH CLEARVIEW DID THE CUSTOMER CALL TO DISPUTE HER ENROLLMENT UNTIL THE PUC COMPLAINT IS RECEIVED. CLEARVIEW ELECTRIC WAS CANCELED EFFECTIVE 5/12/2023. THE CUSTOMER DID NOT DISPUTE HER ENROLLMENT IN A TIMELY MANNER. CASE DISMISSED.

EXHIBIT 7

SUPPLIER HISTORY

GABRIELA BALOGH

F-2023-3043661

Levittown PA (active account)

View Supplier Data for Service Point [REDACTED] - □ ×

Period Edit Help

Rate: **Electric Residential Service**

Current Supplier Information:

Effective	Status	Record Type	Supplier
05/12/23	Active	Relationship	PECO ENERGY
08/06/21	Active	Eligibility	

Supplier History:

Effective	Record Type	Supplier	Id	Bill
08/10/21	Relationship	Clearview Electric	8189	EDC Cc

05/08/23 Electric Drop Enrollment

Comments:

Return to PECO & Drop letter sent

[REDACTED], Philadelphia, PA (finaled account)

View Supplier Data for Service Point [REDACTED] - □ ×

Period Edit Help

Rate: **Electric Residential Service**

Current Supplier Information:

Effective	Status	Record Type	Supplier

Supplier History:

Effective	Record Type	Supplier	Id	Bill
11/24/20	Relationship	Clearview Electric	8189	EDC Cc
11/07/18	Eligibility			
03/04/20	Relationship	SFE Energy Pennsylvania	8286	EDC Cc
02/28/20	Relationship	Residents Energy	8313	EDC Cc
12/20/19	Relationship	SFE Energy Pennsylvania	8286	EDC Cc
07/15/19	Relationship	Vista Energy Marketing	8348	EDC Cc
11/14/18	Relationship	YEP Energy	8238	EDC Cc

Clearview Exhibit 1

November 13, 2020 Enrollment
Details

PA customer Gabriela Balogh
Online enrollment details.

SeqID	98508
AccountNumber	[REDACTED]
BillingFirstName	Gabriela
BillingLastName	Balogh
PhoneNumber	[REDACTED]
Email	gbalogh@ichsphila.org
ServiceAddress1	[REDACTED]
ServiceCity	Philadelphia
ServiceState	PA
Servicezipcode	19111
MailingAddress1	[REDACTED]
MailingCity	Philadelphia
MailingState	PA
MailingZipcode	19111
TermsAccepted	Yes
EnrollmentIP	[REDACTED]
Enrollment_TimeStamp	2020-11-13 20:01:51.000
ProductNumber	4813
Product	GreenValueAssurance6
rate	0.0529000014066696
term	6
NameKey	NULL
MeterCycle	NULL

Clearview Exhibit 2

November 19, 2020 Welcome Letter
and Terms of Service



WELCOME TO THE CLEARVIEW ENERGY COMMUNITY

November 19, 2020

185-T1 P1

GABRIELA BALOGH

PHILADELPHIA, PA 19111-5922



Hi Gabriela,

Thank you for joining Clearview Energy. With Clearview Energy, and through our Partnership with the Arbor Day Foundation, you are supporting the planting of 10,000 trees in national forests and other areas of need across the United States. Log in to customer.clearviewenergy.com and download your certificate.

With Clearview Energy, you play an important part in promoting environmentally sustainable initiatives. Along with 100% green energy, great customer service, and low pricing, we'll provide you with everything you need to help keep our planet clean – now and for generations to come.

We know that you have a choice in your electricity provider and we thank you for choosing Clearview Energy.

Sincerely,

Martin F. Flores Jr.
Vice President – Sales & Operations

What happens next?



The Switch

On the effective date, your electric supplier will be switched to Clearview Energy.



100% Green Energy

After your effective date, your bill will look the same. The only change you'll notice is that Clearview Energy will be listed as your 100% green energy provider.

Plan Overview

Account Number:

Effective Date: November 24, 2020

Product: GreenValueAssurance6™

Term: Month To Month

Your Electric Supply Rate: Variable rate

Product Information Chart

Account Number:	[REDACTED]	Effective Date:	November 24, 2020
Account Name:	Gabriela Baiogh	Service Address:	[REDACTED] PHILADELPHIA, PA 19111
Product Name:	GreenValueAssurance6	Energy Type:	Renewable Energy Product
Product Description:	A Month-to-Month Variable Kilowatt Rate Product		
Agreement Term:	Month-to-month Variable Kilowatt Rate Product		
Electric Supply Rate:	\$0.0529 per kilowatt hour		
Monthly Base Charge:	None	Early Termination Fee:	\$0.00
Promotion:	A promotional variable rate product with a kilowatt rate and base fee assurance for the first six billing cycles with Clearview Energy listed as the electric supplier. Any utility bill processed after this period will receive a Clearview Energy variable kilowatt rate, and base fee, that may fluctuate month-to-month.		

This Agreement is for electric supply service between Clearview Electric, Inc. dba Clearview Energy ("Clearview Energy") and Customer. The Product Information Chart is hereby made an integral part of this Agreement. Clearview Energy is licensed as an electric generation supplier by the Pennsylvania Public Utility Commission ("PUC") [License # A-2010-2152506]. Generation prices and charges are set by the electric generation supplier you have chosen. The PUC regulates distribution prices and services of your Electric Distribution Company ("EDC"). The Federal Energy Regulatory Commission regulates transmission prices and services.

PLEASE READ THIS DOCUMENT CAREFULLY. This Agreement is the entire contract between the parties and supersedes any prior written or oral representations.

1. Right of Rescission

Customer may rescind this Agreement within three (3) business days after receiving this Agreement by contacting Clearview Energy by phone or in writing. This Agreement is not legally binding until the rescission period has expired and you have not, directly or indirectly, rescinded your selection. The Customer is liable for all Clearview Energy charges until the Customer returns to the EDC or another supplier.

2. Price of Electricity

The price in cents per kilowatt includes: electric generation supply, transmission, capacity charges in PJM, and renewable energy credits; any applicable taxes, (excluding state sales tax and county tax). The price of electricity may include a Monthly Base Charge as outlined in the Product Information Chart. Clearview Energy's supply charges do not include any EDC charges applied to the Customer.

2a. Fixed Kilowatt Rate Product – If Clearview Energy would like to propose a change to a fixed kilowatt rate product, you will be notified by the process described in Change of Terms. Fixed price products may change due to new or modified federal, state or local laws; or regulatory actions that impose new or modified fees.

2b. Month-to-month Variable Kilowatt Rate Product – Month-to-month variable kilowatt rate products are subject to change without notice at Clearview Energy's discretion outside of any applicable promotion. If applicable, the Monthly Base Charge may also fluctuate outside of any applicable promotion.

All pricing can be viewed at www.ClearviewEnergy.com.

(2) returned electronic fund transfers, and (3) any other form of dishonored payment. This charge will be reflected as NSF Fee on your next bill, if applicable.

4. Energy Products

4a. Renewable Energy Product – Supports 100% green energy producers in the United States through the purchase of Renewable Energy Certificates equivalent to the power you consume.

4b. Traditional Energy Product – Traditional energy products sourced by a combination of coal, natural gas, nuclear, hydropower and/or other renewable energy sources. The renewable sources may include wind, solar, geothermal and/or biomass.

5. Terms of Renewal

5a. Fixed Kilowatt Rate Product – The Agreement Term and Effective date can be found in the Plan Information Chart. Upon expiration of your fixed term, your service will automatically continue under Clearview Energy's variable month-to-month renewal product for which rates may change at Clearview Energy's discretion outside of any applicable promotion. If Clearview Energy wants to change the contract, you will receive two (2) separate notices before the changes happen. You will receive the first notice forty-five (45) to sixty (60) days before the change, and the second notice thirty (30) days before the change. These notices will explain your options.

5b. Month-to-month Variable Kilowatt Rate Product – The Agreement Term and Effective date can be found in the Plan Information Chart. This Agreement shall commence for a one (1) month term ("Initial Term") and thereafter rates may change at Clearview Energy's discretion outside of any applicable promotion. The rate will be reflected on the Customer's subsequent billing statement. This Agreement shall automatically renew for successive one (1) month periods ("Renewal Term").

6. Cancellation Provisions

6a. Fixed Kilowatt Rate Product – If you terminate this Agreement prior to receiving the Options Notice, you will be charged an Early Termination Fee. Your service will remain in effect until such time as the EDC completes the termination in accordance with its rules. However, you may terminate this Agreement without penalty as a result of relocation, disability that renders the customer of record

7. Change in Terms

If you have a fixed duration contract that will be ending, or whenever Clearview Energy wants to change the contract, you will receive two separate notices before the contract ends or the changes happen. You will receive the first notice forty-five (45) to sixty (60) days before, and the second notice thirty (30) days before the expiration date or the date the change becomes effective. These notices will explain your options.

8. Dispute Resolution Process

If you have any questions or disputes regarding Clearview Energy's service, please contact Clearview Energy's customer service department at 1.800.746.4702. If you are not satisfied with the resolution after speaking with a Clearview Energy representative, then you may contact the PUC. For your convenience, the PUC's contact information has been provided at the end of this Agreement. No terms contained herein waive any rights you may have under Pennsylvania or Federal Consumer Protection laws.

9. Remedies

Any claim under this Agreement must be brought within one (1) year after the cause of action arises, or such claim or cause of action is barred, notwithstanding any state statute of limitation to the contrary. No recovery may be sought or received for damages other than out-of-pocket expenses, except that the prevailing party will be entitled to costs and attorneys' fees. If a dispute arises out of or relates to this contract, or the alleged breach thereof, and if the dispute is not settled through negotiation, the parties agree first to try in good faith to settle the dispute by mediation within thirty (30) days, then the parties shall submit to binding arbitration. The process shall be confidential based on terms acceptable to the mediator and/or arbitrator.

10. Assignments

Customer may not assign its interests or delegate its obligations under this Agreement without the express written consent of Clearview Energy. Clearview Energy may sell, transfer, pledge, or assign the accounts receivable, revenues, or proceeds hereof, in connection with any financing agreement, purchase of accounts receivables program or billing services agreement, and may assign this Agreement and the rights and obligations there under, to another energy supplier, or other entity as authorized by the PUC.

11. Severability

If any provision of this Agreement is held by a court or regulatory agency of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall continue in full force without being invalidated in any way.

12. Force Majeure

The term "Force Majeure" shall mean any cause not reasonably within the control of the party claiming suspension and which by the exercise of due diligence, such party is unable to prevent or overcome, including but not limited to, an act of God, natural disaster, an act of war, and any act or cause which is deemed a Force Majeure by the EDC or any transportation or transmitting entity. If either party is unable, wholly or in part, by Force Majeure to perform or comply with any obligations or conditions of this Agreement, such party will give immediate written notice, to the maximum extent practical, to the other party and not be held liable.

13. Limitations of Liability

Liabilities not excused by Force Majeure or otherwise shall be limited to direct actual damages. Neither party will be liable to the other for consequential, incidental, punitive, special, exemplary, or indirect damages. Lost profits or penalties of any nature are hereby waived; these limitations apply without regard to the cause of any liability or damage, including the negligence of Clearview Energy. There are no third-

the Commission, by calling the Commission at (800) 692-7380 and the Office of Consumer Advocate at (800) 684-6560 or at www.oca.state.pa.us.

16. Commission Contact Information

Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265
1.800.692.7380
www.puc.state.pa.us

17. Contact Information

Clearview Electric, Inc.
dba Clearview Energy
P.O. Box 130659
Dallas, TX 75313-0659
1.800.746.4702
Representatives available
Monday – Friday
9:30 a.m. – 6:30 p.m. EST
www.ClearviewEnergy.com

Duquesne Light Company
Customer Service: 412.393.7100
Universal Service Program: 1.888.393.7600
Outages: 412.393.7000
www.duquesnelight.com

Metropolitan Edison Company (Met-Ed)
Customer Service: 1.800.545.7741
Universal Service Program: 1.800.962.4848
Outages: 1.888.544.4877
www.firstenergycorp.com/content/customer/met_edison.html

PECO Energy Company
Customer Service: 1.800.841.4141
Universal Service Program: 1.800.744.7040
Outages: 1-800-841-4141
www.peco.com

Pennsylvania Electric Company (Penelec)
Customer Service: 1.800.545.7741
Universal Service Program: 1.800.962.4848
Outages: 1.888.544.4877
www.firstenergycorp.com/content/customer/penelec.html

Pennsylvania Power Company (Penn Power)
Customer Service: 1.800.720.3600
Universal Service Program: 1.800.207.9276
Outages: 1.888.544.4877
www.firstenergycorp.com/content/customer/penn_power.html

PPL Electric Utilities
Customer Service: 1.800.342.5775
Universal Service Program: 1.800.358.6623
Outages: 1.800.342.5775
www.pplelectric.com

West Penn Power Company
Customer Service: 1.800.686.0021
Universal Service Program: 1.800.207.1250
Outages: 1.888.544.4877

<p>Electric Generation Supplier (EGS) Information</p>	<p>Clearview Electric, Inc. dba Clearview Energy P.O. Box 130659, Dallas, TX 75313-0659 1.800.746.4702 Representatives available Monday – Friday, 9:30 a.m. – 6:30 p.m. EST www.ClearviewEnergy.com</p> <p>Clearview Energy is responsible for generation charges.</p>			
<p>Price Structure</p>	<p>A month-to-month energy product that includes a variable kilowatt rate. This rate may change at the discretion of Clearview Energy. The price may change each billing cycle and will be reflected on the subsequent billing statement. There is no ceiling on price variability.</p>			
<p>Generation/Supply Price</p>	<p>\$0.0529 per kilowatt hour Price after introductory period: \$0.0559 per kilowatt hour</p>			
<p>Generation Price at Various Usage Levels</p>	<p>Usage:</p> <p>Price per kWh:</p>	<p>500 kWh</p> <p>\$0.0529</p>	<p>1,000 kWh</p> <p>\$0.0529</p>	<p>2,000 kWh</p> <p>\$0.0529</p>
<p>Statement Regarding Savings</p>	<p>The supply rate may not always provide savings</p>			
<p>Incentives</p>	<p>A promotional variable rate product with a kilowatt rate and base fee assurance for the first six billing cycles with Clearview Energy listed as the electric supplier. Any utility bill processed after this period will receive a Clearview Energy variable kilowatt rate, and base fee, that may fluctuate month-to-month.</p>			
<p>Contract Start Date</p>	<p>This Agreement goes into effect on November 24, 2020</p>			
<p>Contract Duration/Length</p>	<p>Month-to-month</p>			
<p>Cancellation/Early Termination Fees</p>	<p>ETF \$0.00</p> <p>Customer is not subject to the Early Termination Fee if the contract is terminated within thirty (30) days prior to the contract end date.</p>			
<p>End of Contract</p>	<p>This Agreement shall commence for a one (1) month term ("Initial Term") and thereafter rates may change at Clearview Energy's discretion outside of any applicable promotion. This Agreement shall automatically renew for successive one (1) month periods ("Renewal Term").</p>			
<p>Right of Rescission</p>	<p>Customer may rescind this Agreement within three (3) business days after receiving this Agreement by contacting Clearview Energy by phone or in writing. This Agreement is not legally binding until the rescission period has expired and you have not, directly or indirectly, rescinded your selection. The Customer is liable for all Clearview Energy charges until the Customer returns to the EDC or another supplier.</p>			

Clearview Exhibit 3

Compilation of Recent Rate Change Notices

April 20, 2022

4958-T18 P1

GABRIELA BALOGH

LEVITTOWN, PA 19055-2304



clearview
ENERGY™ Live Green

RE: Account Number [REDACTED]

Hi Gabriela,

From everyone at Clearview Energy, thank you for living green with us. Traditional sources of energy have a wide range of negative effects on the environment, from carbon emissions that contribute to global warming, to poisonous substances that enter our food supply. Your decision to choose clean, green energy sources helps reduce these negative impacts and contributes to a cleaner, healthier environment now and for future generations.

This letter is to inform you that your current variable rate of \$0.1119/kWh will be changing to \$0.1179/kWh on your next billing cycle.

Please, contact us at 1.800.746.4702 or visit our website at www.clearviewenergy.com if you have any questions regarding this rate change or if you'd like to review all of our rate plan options.

And, as always, thank you for being a member of the Clearview Energy Family.

Sincerely,

Martin F. Flores Jr.
Vice President - Sales & Operations



June 3, 2022

263-T1 P1

GABRIELA BALOGH

LEVITTOWN, PA 19055-2304



clearview
ENERGY™ *Live Green*

RE: Account Number [REDACTED]

Hi Gabriela,

Thank you for choosing Clearview Energy. Our goal is to provide you with value and outstanding customer service. This means equipping you with the most up-to-date information about your account.

This letter is to inform you that your current variable rate of \$0.1179/kWh will be changing to \$0.1599/kWh on your next billing cycle.

Please, contact us at 1.800.746.4702 or visit our website at www.clearviewenergy.com if you have any questions regarding this rate change or if you'd like to review all of our rate plan options.

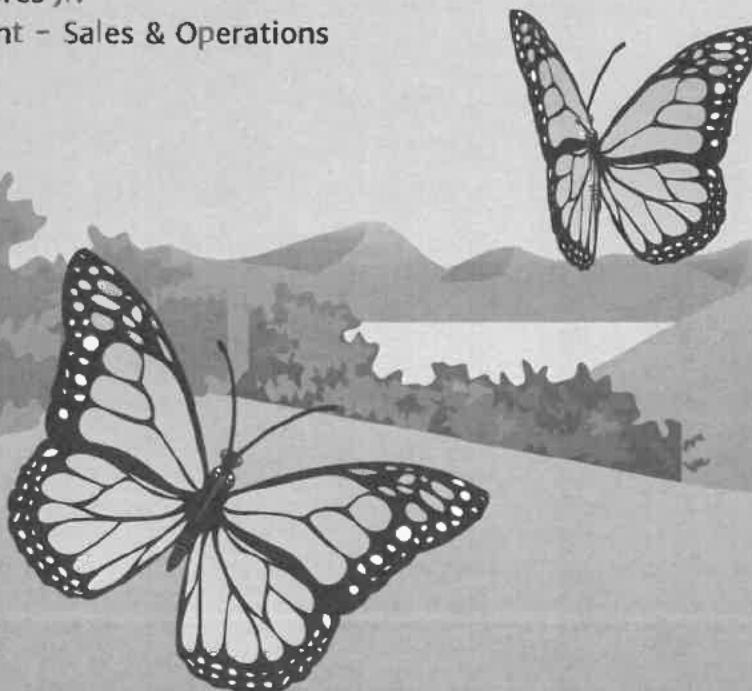
And, as always, thank you for being a member of the Clearview Energy Family.

Sincerely,

A handwritten signature in black ink, appearing to read "Martin F. Flores Jr.".

Martin F. Flores Jr.

Vice President - Sales & Operations



July 1, 2022

684-T4 P1

GABRIELA BALOGH

LEVITTOWN, PA 19055-2304



RE: Account Number [REDACTED]

Hi Gabriela,

Thank you for choosing Clearview Energy. Our goal is to provide you with value and outstanding customer service. This means equipping you with the most up-to-date information about your account.

This letter is to inform you that your current variable rate of \$0.1599/kWh will be changing to \$0.1959/kWh on your next billing cycle.

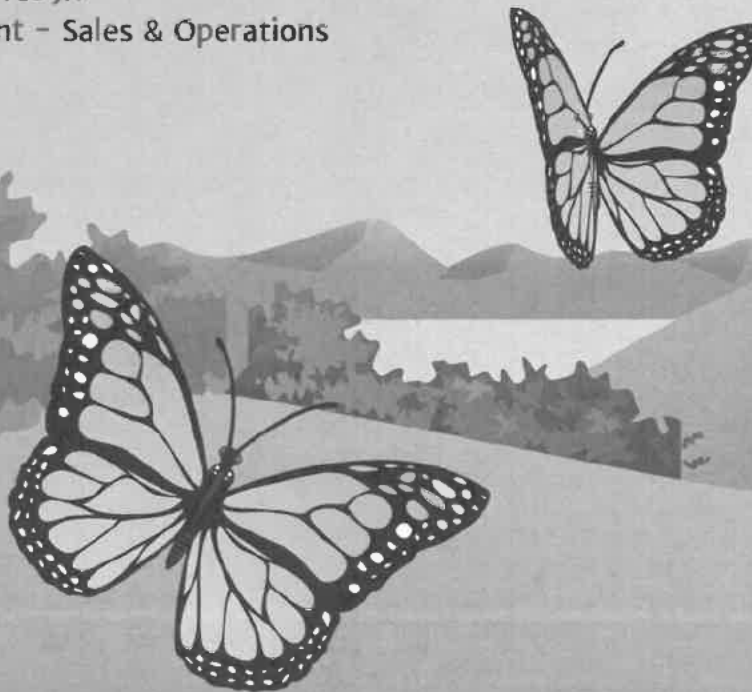
Please, contact us at 1.800.746.4702 or visit our website at www.clearviewenergy.com if you have any questions regarding this rate change or if you'd like to review all of our rate plan options.

And, as always, thank you for being a member of the Clearview Energy Family.

Sincerely,

Martin F. Flores Jr.

Vice President - Sales & Operations



October 2, 2022

37-T1 P1

GABRIELA BALOGH

LEVITTOWN, PA 19055-2304



RE: Account Number [REDACTED]

Hi Gabriela,

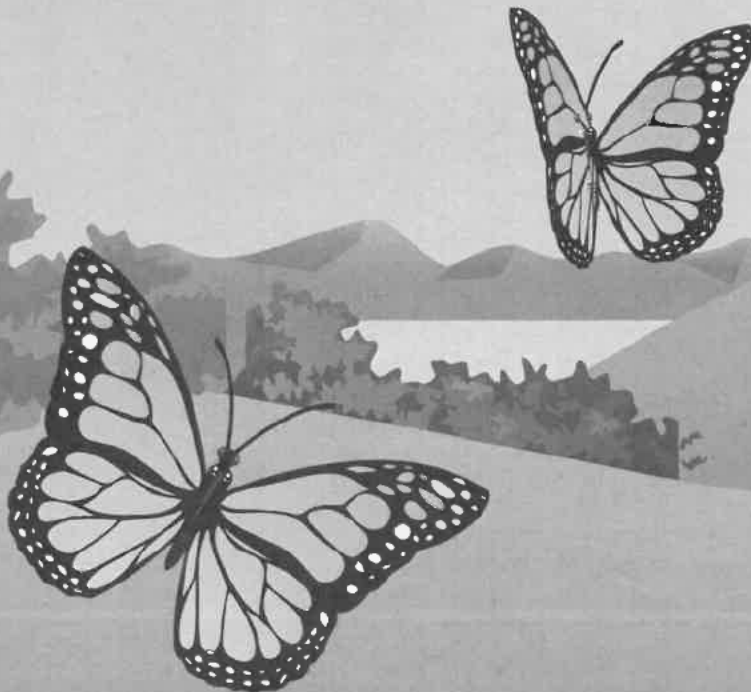
Thank you for choosing Clearview Energy. Our goal is to provide you with value and outstanding customer service. This means equipping you with the most up-to-date information about your account.

This letter is to inform you that your current rate of \$0.1959/kWh will be changing to \$0.2499/kWh on your next billing cycle.

Please, contact us at 1.800.746.4702 or visit our website at www.clearviewenergy.com if you have any questions regarding this rate change or if you'd like to review all of our rate plan options.

And, as always, thank you for being a member of the Clearview Energy Family.

Sincerely,
Clearview Energy



Clearview Exhibit 4

Clearview's February 1,
2024 Amended Answer to
Complaint

Bryce R. Beard, Esq.
717.237.6041
bbeard@eckertseamans.com

February 1, 2024

Via Electronic Filing

Rosemary Chiavetta, Secretary
PA Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

Re: Gabriela Andrea Balogh v. Clearview Electric, Inc.
Docket No. F-2023-3043661

Dear Secretary Chiavetta:

Enclosed for electronic filing please find the Amended Answer of Clearview Electric, Inc. with regard to the above-referenced matter. Copies to be served in accordance with the attached Certificate of Service.

Sincerely,

Bryce R. Beard
Bryce R. Beard

BRB/red
Enclosure

cc: Cert. of Service w/enc.
Administrative Law Judge F. Joseph Brady (c/o pmcneal@pa.gov)

CERTIFICATE OF SERVICE

I hereby certify that this day I served a copy of Clearview Electric, Inc.'s **Amended Answer** upon the persons listed below in the manner indicated in accordance with the requirements of 52 Pa. Code Section 1.54.

Via email

Gabriela Andrea Balogh
64 Jewel Lane
Levittown, PA 19055
Gabrielabalogh09@gmail.com

Date: February 1, 2024

/s/ *Bryce R. Beard*
Bryce R. Beard, Esq.

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Gabriela Andrea Balogh,	:	
Complainant,	:	
	:	
v.	:	Docket No. F-2023-3043661
	:	
Clearview Electric, Inc.,	:	
Respondent.	:	

**CLEARVIEW ELECTRIC, INC.'S
AMENDED ANSWER TO THE FORMAL COMPLAINT**

Pursuant to the regulations of the Pennsylvania Public Utility Commission (“Commission” or “PUC”) at 52 Pa. Code § 5.61, and Administrative Law Judge F. Joseph Brady’s January 12, 2024 Order, Clearview Electric, Inc. (“Clearview”) submits this Amended Answer to the Formal Complaint of Gabriela Andrea Balogh (“Ms. Balogh” or “Complainant”) which was served on Clearview by the Commission on October 20, 2023. In support of this Amended Answer, Clearview avers as follows:

AMENDED ANSWER

1. **Admitted.** Upon reasonable investigation, Clearview believes that the current contact information for the Complainant is correct. By way of further answer, Clearview’s records indicate Ms. Balogh had a prior service address of [REDACTED], Philadelphia, PA 19111 until approximately August 7, 2021 when her PECO Energy Company (“PECO”) utility account was transferred, along with Clearview’s service, to her current address on of [REDACTED] Levittown, PA 19055, as notified by PECO.

2. No response is required to Paragraph 2 of the Formal Complaint. To the extent such allegations are deemed factual, the factual allegations in Paragraph 2 of the Formal Complaint are admitted or denied consistent with this Answer.

3. **Admitted.** It is admitted that the Complaint is directed at Clearview. By way of further answer, Clearview is an electric generation supplier (“EGS”) authorized to supply electricity to retail customers throughout Pennsylvania under a license issued by the Commission at Docket No. A-2010-2152506.

4. **Admitted.** It is admitted that the Complaint concerns electric supply services provided to the Complainant. By way of further answer, Clearview provided electric supply to the Complainant effective November 24, 2020, through May 12, 2023. Clearview received Complainant’s enrollment on November 13, 2020 from PowerSetter.com.¹ After receiving the enrollment from PowerSetter, Clearview sent Complainant a copy of her terms of service to 6026 Reach Street on or about November 19, 2020. By way of further response, the product provided to the Complainant from November 24, 2020 until May 12, 2023 was a month-to-month variable rate product with an original/promotional six billing cycle electric supply rate of \$0.0529 per kWh.

5. **Admitted in Part and Denied in Part.** It is denied that Clearview created “an undesired and unauthorized account” in Complainant’s name. Clearview received Complainant’s enrollment from PowerSetter. Clearview cannot admit or deny whether the enrollment through PowerSetter was “undesired or unauthorized.”² It is admitted that Complainant was sent and in-fact received a Welcome Letter and a copy of her Terms of Service with Clearview on or about

¹ Upon information and belief, PowerSetter.com is the website for the Commission licensed broker/marketer “Management Services Partners LLC,” licensed at Docket No. A-2019-3013701, Utility Code 1122702 (hereinafter “PowerSetter”). Clearview is unrelated to PowerSetter and has no control over services provided by PowerSetter.

² Clearview has no control over PowerSetter’s enrollment procedures and verifications which are independently subject to the Commission’s rules and regulations. Indeed, it has been recognized that 52 Pa. Code § 54.43(f) does not allow one licensed supplier to be held accountable for a separately regulated licensed supplier’s conduct. See *Hickory Hollow Farms c/o Lamar Harnish v. Liberty Power Holdings LLC and Unified Energy Alliance LLC*, Docket No. C-2016-2559494, Order sustaining Preliminary Objections at 20 (Order entered May 8, 2017) (“...the Commission regulation at 52 Pa.Code § 54.43(f) makes an EGS responsible only for the acts of an agent not a subagent. This reading is consistent with the wording in the regulation that makes an EGS responsible for the acts of an employee, not the employee of an agent. This interpretation makes an EGS responsible only for individuals it directly hires or contracts with, not for individuals hired or retained by the EGS’s agent.”).

November 19, 2020, providing Complainant with the details and terms of her service from Clearview. Denied that Complainant attempted to contact Clearview at that time. By way of further response, Clearview has reviewed its records for received calls from Ms. Balogh and found no record of any calls on or about November 19, 2020, from the phone number used during her enrollment with Clearview or the phone number listed on her formal complaint. By way of even further response, Clearview's records only indicate that Ms. Balogh contacted Clearview on May 8, 2023, from phone number [REDACTED], but disconnected the call without speaking to a Clearview representative. Clearview can neither affirm nor deny whether Complainant contacted PECO during May 2023, and such allegations are deemed denied. By way of further response, Clearview received an inbound cancelation request from PECO on May 9, 2023, and Complainant's last day of service from Clearview was May 12, 2023, as determined by PECO. By way of further response, Clearview sent price change notices to the Complainant for various price changes to her month-to-month variable service which are not required by the Commission's regulations as the only situation in which notices of variable price changes are required is if the customer is moved from a fixed term contract to a month-to-month contract as a result of failing to respond to the renewal notices. 52 Pa. Code § 54.10 (2)(ii)(A)(I). Here, the Complainant was enrolled in a variable rate plan from the outset.

6. **Denied.** It is denied that Clearview service to Complainant was deceptive or that a refund is owed to Complainant for services provided. It is denied that the Complainant is entitled to relief since she has alleged no action taken by Clearview that violated the Public Utility Code, Commission regulations or a Commission order. By way of further response, the Commission does not regulate the supply prices charged by EGSs and lacks statutory authority to require EGSs to issue refunds to customers. *Coalition for Affordable Utility Services and Energy Efficiency in*

Pennsylvania v. Pa. PUC, 120 A3d 1087, 1101 (Pa. Cmwlth. 2015). *See also* 66 Pa. C.S. §§ 2203(11) and 2802(16); *Blue Pilot Energy, LLC v. Pa. PUC*, 241 A.3d 1254, 1265-68 (Pa. Cmwlth. 2020).

7-11. No response is required to Paragraphs 7 through 11 of the Formal Complaint. To the extent such allegations are deemed factual, the factual allegations in Paragraphs 7 through 11 of the Formal Complaint are admitted or denied consistent with Paragraphs 1 through 6 of this Answer.

CONCLUSION

WHEREFORE, Clearview Electric, Inc. requests that the Commission (a) dismiss the Complaint; and, (b) grant any other relief deemed appropriate.

Respectfully submitted,

/s/ Bryce R. Beard

Karen O. Moury, Esquire (I.D. No. 36879)
Bryce R. Beard, Esquire (I.D. No. 325837)
Eckert Seamans Cherin & Mellott, LLC
213 Market St., 8th Floor
Harrisburg, PA 17101
(717) 237-6036 (phone)
(717) 237-6019 (fax)
kmoury@eckertseamans.com
bbeard@eckertseamans.com

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Counsel for Clearview Electric, Inc.

