

L-00070184

101655

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

**EGS Name: Glacial Energy of Pennsylvania, Inc.**

**Reporting Period Date: Jan. 1, 2012 - Dec. 31, 2012**

<b>Data from EGS: Confidential</b>	<b>Small</b>	<b>Medium</b>	<b>Large</b>	<b>Total</b>
	<b>Non-Residential</b>	<b>Non-Residential</b>	<b>Non-Residential</b>	
<b>1. Total Number of Customer Accounts Served §54.203 (a)(4)(i)</b>	1235	1514	112	2861
<b>2. Number of Customer Accounts- Flat Rate* §54.203 (a)(4)(ii)</b>	138	118	4	4
<b>3. Number of Customer Accounts- Seasonal Rates* §54.203 (a)(4)(iii)</b>	0	0	0	0
Seasonal rates differ in summer/non-summer.				
<b>4. Number of Customer Accounts- Time of Use Rates* §54.203 (a)(4)(iv)</b>	0	0	0	0
A retail customer account that is charged a rate that changes at different times of the day or night, or at different times during a 24 hour period or 7 day period but not as frequently as each hour to reflect the costs of serving the customer during different time periods.				
<b>5. Number of Customer Accounts-Hybrid Rate Schedule* §54.203 (a)(4)(v)</b>	0	0	0	0
Includes any pricing arrangement which incorporates hourly rates and block rates.				
<b>6. Number of Customer Accounts-Other Categories*</b>	1097	1396	98	2591
(Do not include Customers in #2-5 or #8.) Please Specify:				
<b>7a. Number of Customer Accounts in #2-6 on 1 year fixed term contract</b>	105	104	9	218
<b>7b. Number of Customer Accounts in #2-6 on 2 year fixed term contract</b>	7	9	1	17
<b>7c. Number of Customer Accounts in #2-6 on 3 year fixed term contract</b>	0	0	1	1
<b>8. Number of Customer Accounts- Hourly/Real Time Rates* §54.203 (a)(4)(xi)</b>	0	0	0	0
Includes any pricing arrangement based on hourly or daily energy prices. Example: LMP based rate or rate based on prior-day announced price.				
<b>9a. Number of Customer Accounts-Mandatory Curtailable §54.203 (a)(4)(viii)</b>	0	0	0	0
<b>9b. Number of Customer Accounts-Voluntary Curtailable §54.203 (a)(4)(ix)</b>	0	0	0	0
<b>10. Number of Customer Accounts- Green Power §54.203 (a)(4)(vii)</b>	1	4	0	0
Defined as electric supply that has been promoted as having greater than required renewable content & exceeds existing minimum renewable content requirements for retail power. Products offered to customer when customer requests specialized service.				
<b>11. Number of Customer Accounts-Supplier Billing §54.203 (a)(4)(x)</b>	1235	1514	112	2861
Includes all customers who are not billed by the utility for the supplier's services. Includes customers billed by a billing service other than the utility.				
<b>12. Number of Customer Accounts- Auto Payment §54.203 (a)(4)(x)</b>	959	1076	63	2098
Includes customers indicated in #11 who are billed automatically on credit cards or other automatic payment arrangement. (i.e. bank transfer)				
<b>13. Number of Customer Accounts- Budget Billing §54.203 (a)(4)(x)</b>	0	0	0	0

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

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

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**Form 5 Attachment**  
**Classification Definitions**

<b>Classifications</b>	<b>Criteria for Inclusion in Classification</b>
Small Non-Residential	0 to 120,450 kWh annual usage (25 kW * %55 load factor * 8760 hours in the year)
Medium Non-Residential	120,451 to 2,409,000 kWh annual usage (500kW * 55%load factor * 8760 hours in the year)
Large Non-Residential	2,409,001 kWh annual usage and greater

From: (508) 833-3500  
Sandy Booth  
Glacial Energy  
24 Route 6A

Origin ID: HYAA



J13111302120326

Sandwich, MA 02563

Ship Date: 26APR13  
ActWgt: 0.5 LB  
CAD: 101231074/NET3370

Delivery Address Bar Code



SHIP TO: (717) 783-1740

BILL SENDER

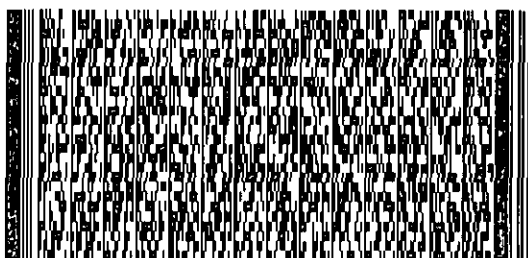
**Rosemary Chiavetta, Secretary**  
**PA Public Utility Commission**  
**Keystone Bldg, 400 North St**  
**Second Floor, Room N201**  
**HARRISBURG, PA 17120**

Ref # Docket A-2009-2109572  
Invoice #  
PO #  
Dept #

**MON - 29 APR 3:00P**  
**STANDARD OVERNIGHT**

TRK# 7996 2531 6322  
0201

**ASR**  
**17120**  
**PA-US**  
**MDT**



**SH MDTA**



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