

COMMONWEALTH OF PENNSYLVANIA

PENNSYLVANIA PUBLIC UTILITY COMMISSION COMMONWEALTH KEYSTONE BUILDING 400 NORTH STREET HARRISBURG, PENNSYLVANIA 17120 April 20, 2023

> Docket No. A-2023-3039878 Utility Code: 1226154

EMAIL

CHAD JACKSON AFFINITY ENERGY MANAGEMENT LLC 220 CHERRY BLOSSOM PLACE HOCKESSIN DE 19707 chad@affinityenergy.net

RE: Natural Gas Supplier License Application

Dear Mr. Jackson:

On April 12, 2023, the Pennsylvania Public Utility Commission (Commission) accepted Affinity Energy Management, LLC's application for a Natural Gas Supplier license. In order for us to complete our analysis of your application, the Energy Industry Group requires answers to the attached questions.

Please use the Commission's efiling system or an overnight delivery service to submit the requested information to the Secretary of the Commission within 30 days from the date of this letter. The Commission accepts all public documents through our efiling system and strongly recommends companies open an efiling account through the Commission's website at https://efiling.puc.pa.gov. Use of the efiling system will ensure that submissions by the company are received timely and receipt can be verified. Failure to respond timely may result in the application being denied.

If your filing contains confidential material, you are required to either file by overnight delivery or submit to the Secretary's Share Point File system to ensure the timely filing of your submission. Filers should contact the Secretary's Bureau in advance to gain access to the Share Point File system. Make sure to reference the Docket Number listed above and mark the materials "CONFIDENTIAL" in bold or highlighted manner if any of the requested information is deemed to be of a confidential nature.

The overnight address for hard-copy or confidential responses is:

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission 400 North Street Harrisburg, PA 17120

Your answers should be verified per 52 Pa Code § 1.36. Accordingly, you must provide the following statement with your responses:

I, [print name of appropriate company representative], hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).	
	Signature
	Title
	Date

Please note that all documents requiring notary stamps must have original signatures.

If Affinity Energy Management, LLC has decided to withdraw its application, please reply notifying the Commission of such a decision.

Finally, in order to expedite the application review process, please send a copy of your response to Lee Yalcin at lyalcin@pa.gov. If any problems arise that prevent a full timely response or if any clarification of these data requests is needed, please contact Lee Yalcin of the Bureau of Technical Utility Services via e-mail at lyalcin@pa.gov (preferred) or (717) 787-6723.

Sincerely,

Rosemary Chiavetta

Secretary

Enclosure

Docket No. A-2023-3039878 Affinity Energy Management, LLC

- 1. Reference Application, Section 7.a, Financial Fitness Applicant noted the following: "Not applicable due to only applying to be a broker, not a supplier. We will not take title to any natural gas". However, in attachment three, applicant also provided the needed bonding letters from the natural gas distribution companies. It is a requirement that applicants provide the required bonding letters at the time of application. Please resubmit an updated section 7.a without the notation that the bonding letters are not applicable.
- 2. Reference Application, Section 7.b, Financial Fitness Applicant provided minimal documentation to demonstrate financial fitness. Please provide financial fitness documentation that may include two *recent* consecutive years of financial statements, two *recent* consecutive years of income tax filings, if applicant filed for an extension, please provide a copy thereof. As well as three recent consecutive months of bank statements.
- 3. Reference Application, Section 8.a, Technical Fitness Applicant mentioned being licensed in Delaware and Maryland. Please provide copies of these licenses.
- 4. Reference Application, Section 11, Affidavits The Affidavits submitted referencing Edward C. Jackson as the applicant. This information is inconsistent with the information provided in section 1.a of the application, where the name of the applicant is indicated as Affinity Energy Management, LLC. Please resubmit the affidavits with the correct name of the applicant indicated.