



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120

April 18, 2024

Docket No. A-2024-3047602
Utility Code: 1226990

CERTIFIED

BRAD NELSON
GAS SOUTH LLC
3625 CUMBERLAND BLVD SUITE 1500
ATLANTA GA 30339

RE: Natural Gas Supplier License Application

Dear Mr. Nelson:

On March 19, 2024, the Pennsylvania Public Utility Commission (Commission) received Gas South, LLC's (Gas South) Application for a Natural Gas Supplier (NGS) license. In order for us to complete our analysis of Gas South's NGS Application, the Commission's Energy Industry Group requires answers to the attached questions.

Please use the Commission's efilings 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 efilings system and strongly recommends companies open an efilings account through the Commission's website at <https://efiling.puc.pa.gov>. Use of the efilings 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, 2nd Floor
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).

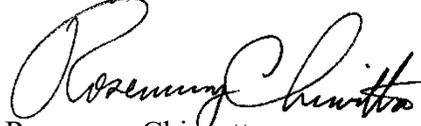
Signature _____
Title _____
Date _____

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

If Gas South 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-2024-3047602
Gas South, LLC
Data Requests

1. Reference Application, Section 1.a, Identity of Applicant – Applicant failed to provide the applicant’s web address and telephone number. Please provide an updated Application page with the appropriate corrections.
2. Reference Application, Section 4.c, Description of Proposed Services – The applicant stated the following: “Gas South, LLC plans to *serve large commercial, industrial, and governmental* end-users in the Commonwealth of Pennsylvania.” This information is not consistent with Section 4.e of the Application, where the applicant indicated that it is seeking to also serve small commercial customers, as well as residential and small commercial customers in a mixed meter capacity. Please submit updated pages of the Application that reference the same customer classes the applicant is seeking approval for licensing per section 4.e of the Application.
3. Reference Application, Section 4.d, Bonding Letters – Please note that bonding letters must list the company name as indicated in Section 1.a. of the Application, and in accordance with the type of licensing the applicant is seeking approval for in Section 4.b of the Application. The following items do not match the Application and will need corrected and submitted:
 - a) The bonding letter provided by PECO references the company as “Northeastern Gas South, LLC” and mentions the following: “Therefore, PECO has determined at this time that Gas South, LLC does not need a bond or other financial security requirement, since they are not directly engaging in business with PECO and only providing *brokering or consulting* services to PECO customers.”
 - b) The Bonding letter for Valley Energy mentions that Gas South, LLC is seeking to provide services in gas *aggregating, brokering, and consulting* services.
4. Reference Application, Section 7.b, Financial Fitness – Please provide three recent consecutive months of bank statements. Please provide financial statements and/or tax returns for year ending 2023, if the company filed for an extension please provide a copy of the extension.
5. Reference Application, Section 7.c, Supplier Funding Method - Please provide copies of the mentioned insurance coverage and credit agreements for all funding sources dedicated to Gas South, LLC.
6. Reference Application, Section 8.a, Technical Fitness – Please provide a copy of each license for each state Gas South is approved to operate.