



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

July 21, 2025

Docket No. A-2025-3055834
Utility Code: 1228053

CERTIFIED

GABRIELA G GLYNN
GREAT AMERICAN GAS & ELECTRIC LLC
550 MAMARONECK AVE STE 305A
HARRISON NY 10528

RE: Natural Gas Supplier License Application

Dear Ms. Glynn:

On June 16, 2025, the Pennsylvania Public Utility Commission (Commission) received Great American Gas & Electric, LLC's Application for a Natural Gas Supplier (NGS) license. On June 30, 2025, the Commission served a Deficiency Secretarial Letter requesting missing or incomplete information. On June 30, 2025, Great American Gas & Electric, LLC responded to the Deficiency Secretarial Letter. In order for us to complete our analysis of Great American Gas & Electric, LLC's NGS Application, the Commission's Energy Industry Group requires answers to the attached questions.

Please use the Commission's efilng system or an overnight delivery service to submit the requested information to the Secretary of the Commission **within 20 days** from the date of this letter. The Commission accepts all public documents through our efilng system and strongly recommends companies open an efilng account through the Commission's website at <https://efiling.puc.pa.gov>. Use of the efilng 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:

Matthew L. Homsher, 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 Great American Gas & Electric, 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,



Matthew L. Homsher
Secretary

Enclosure

Docket No. A-2025-3055834
Great American Gas & Electric, LLC
Data Requests

1. Reference Application, Section 5.b. & c. Customer/Regulatory/Prosecutory Actions – The Applicant reported 21 customer complaints in New York and stated that these were *primarily* related to increased pricing resulting from a weather-related event in the Northeast that impacted the broader industry. The Applicant further indicated that it was able to successfully work through the issues with the affected customers. Please clarify whether any of the 21 customer complaints were due to reasons *other than* the cited weather event. If so, please provide a description of the nature of those complaints and how each complaint was resolved.
2. Reference Application, Section 7.a, Financial Fitness – The Applicant submitted a natural gas distribution company bonding letter for each natural gas distribution company in whose service territory it seeks to be licensed. However, the bonding letter provided by PECO states that Great American Gas & Power, LLC “will not take title to any delivered natural gas, nor will accept any customer payments or deposits.” This statement appears in conflict with the information provided in section 4.b of the Application, where the Applicant indicated it intends to operate as a “Supplier or Aggregator of natural gas services,” which would involve taking title to the natural gas. Please provide a revised bonding letter from PECO that accurately reflects the Applicant’s proposed operations as described in the Application.
3. Reference Application, Section 7.b, Financial Fitness – The Applicant has provided minimal documentation to demonstrate financial fitness. Please submit additional documentation to support the Applicant’s financial fitness. The information provided should be in the name of the applicant; this may include, but is not limited to:
 - Two most recent consecutive years of financial statements (audited, if available)
 - Two most recent consecutive years of income tax filings
 - Six most recent consecutive months of bank statements
 - If applicable, a notarized agreement demonstrating that the Applicant’s Parent Company assumes full financial responsibility for the Applicant’s natural gas operations within the Commonwealth of Pennsylvania
4. Reference Application, Section 7.f, Taxation – Tax Certification Statement, applicant provided a copy of its Pennsylvania Sales Tax License, however applicant did not include its eight-digit sales tax account ID on the Tax Certification Statement. Please resubmit a completed Tax Certification Statement that includes the eight-digit sales tax account ID as issued by the Pennsylvania Department of Revenue.

5. Reference Application, Section 12, Notarized Proofs of Publication – Applicant is required to provide a notarized proof of publication for each newspaper, corresponding to the natural gas distribution company service territories in which the Applicant is seeking to be licensed. Please refer to section 12 of the application. Please provide a notarized proof of publication for each natural gas distribution company service territory as outlined in section 12 of the application.