



Public Utilities Commission

Competitive Retail Natural Gas Service (CRNGS) Provider Application

Case Number: 07 - 0378 - GA - CRS

Please complete all information. Identify all attachments with a label and title (example: Exhibit C-2 Financial Statements). For paper filing, you can mail the original and two complete copies to the Public Utilities Commission of Ohio, Docketing Division, 180 East Broad Street, Columbus, Ohio 43215-3793.

A. Application Information

A-1. Provider Type.

Select the competitive retail natural gas service (CRNGS) provider type(s) for which the applicant is seeking certification. Please note you can select more than one.

Retail Natural Gas Aggregator



Retail Natural Gas Broker



Retail Natural Gas Marketer



A-2. Applicant's legal name and contact information.

Provide the name and contact information of the business entity.

Legal Name: SouthStar Energy Services LLC
Street Address: 30 Ivan Allen Jr. Boulevard NW, Suite 900
City: Atlanta State: Georgia Zip: 30308
Telephone: 404-685-4000 Website: www.ohionaturalgas.com

A-3. Names and contact information under which the applicant will do business in Ohio.

Provide the names and contact information the business entity will use for business in Ohio. This does not have to be an Ohio address and may be the same contact information given in A-2.

Name: Ohio Natural Gas
Street Address: 30 Ivan Allen Jr. Boulevard NW, Suite 900
City: Atlanta State: Georgia Zip: 30308
Telephone: 404-685-4000 Email: customerservice@ohionaturalgas.com

A-4. Names under which the applicant does business in North America.

Provide all business names the applicant uses in North America. You do not need to include the names provided in A-2 and A-3.

Name(s): SouthStar Energy Services, Georgia Natural Gas Florida Natural Gas, Grand Rapids Energy, Ohio Natural Gas
Pennsylvania Energy, Maryland Energy Illinois Energy, Illinois Energy Solutions

A-5. Contact person for regulatory matters.

Name: Trish McFadin Title: Director, Governmental Affairs
Street Address: 30 Ivan Allen Jr. Boulevard, Suite 900
City: Atlanta State: Georgia Zip: 30308
Telephone: 404-685-4095 Email: trish.mcfadin@southstarenergy.com

A-6. Contact person for PUCO Staff use in investigating consumer complaints.

Name: Trish McFadin Title: Director, Governmental Affairs
Street Address: 30 Ivan Allen Jr. Boulevard, Suite 900
City: Atlanta State: Georgia Zip: 30308
Telephone: 404-685-4095 Email: trish.mcfadin@southstarenergy.com

A-7. Applicant's address and toll-free number for customer service and complaints.

Street Address: P.O. Box 14657
City: Cleveland State: Ohio Zip: 44114
Toll-free
Telephone: 888-466-4427 Email: customerservice@ohionaturalgas.com

A-8. Applicant's federal employer identification number.

FEIN: 58-2244020

A-9. Applicant's form of ownership (select one).

Sole Proprietorship	Limited Liability Partnership (LLP)	Corporation	Partnership
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Limited Liability Company (LLC)	Other: _____		
<input checked="" type="checkbox"/>			

A-10. Identify current or proposed service areas.

Identify each service area in which the applicant is currently providing service or intends to provide service and identify each customer class that the applicant is currently serving or intends to serve.

Service area selection:

Columbia Gas of Ohio	Dominion Energy Ohio	Duke Energy Ohio	Vectren Energy Delivery of Ohio
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Class of customer selection:

Industrial



Residential



Small Commercial



Large Commercial



A-11. Start Date.

Indicate the approximate start date the applicant began/will begin offering services.

Date: Presently Serving in all 4 LDC territories.

A-12. Principal officers, directors and partners.

Please provide an attachment for all contacts that should be listed as an officer, director or partner.

A-13. Company history.

Provide an attachment with a concise description of the applicant's company history and principal business interests.

A-14. Secretary of State.

Provide evidence that the applicant is currently registered with the Ohio Secretary of State.

A-15. Proof of Ohio office and employee.

Provide "Proof of an Ohio Office and Employee" in accordance with Section 4929.22 of the Ohio Revised Code. List the designated Ohio employee's name, Ohio office address, telephone number and web site address.

Name: Andrew Emerson Title: Attorney
Street Address: 41 South High Street
City: Columbus State: Ohio Zip: 43215-6194
Telephone: 614-227-2104 Email: aemerson@porterwright.com

B. Managerial Capability

Provide a response or attachment for each of the sections below.

B-1. Jurisdiction of operations.

List all jurisdictions in which the applicant or any affiliated interest of the applicant is certified, licensed, registered or otherwise authorized to provide retail natural gas service or retail/wholesale electric service as of the date of filing the application.

B-2. Experience and plans.

Describe the applicant's experience in providing the service(s) for which it is applying (e.g., number and type of customers served, utility service areas, amount of load, etc.). Include the plan for contracting with customers, providing contracted services, providing billing statements and responding to customer inquiries and complaints in accordance with Commission rules adopted pursuant to Sections 4928.10 and/or 4929.22 of the Ohio Revised Code.

B-3. Disclosure of liabilities and investigations.

For the applicant, affiliate, predecessor of the applicant, or any principal officer of the applicant, describe all existing, pending or past rulings, judgments, findings, contingent liabilities, revocation of authority, regulatory investigations, judicial actions, or other formal or informal notices of violations, or any other matter related to competitive services in Ohio or equivalent services in another jurisdiction.

B-4. Disclosure of consumer protection violations.

Has the applicant, affiliate, predecessor of the applicant, or any principal officer of the applicant been convicted or held liable for fraud or for violation of any consumer protection or antitrust laws within the past five years? If yes, attach a document detailing the information.

Yes

☐

No

☒

B-5. Disclosure of certification denial, curtailment, suspension, or revocation.

Has the applicant, affiliate, or a predecessor of the applicant had any certification, license, or application to provide retail natural gas or retail/wholesale electric service denied, curtailed, suspended, revoked, or cancelled or been terminated or suspended from any of Ohio's Natural Gas or Electric Utility's Choice programs within the past two years? If yes, attach a document detailing the information.

Yes

☐

No

☒

C. Financial Capability

Provide a response or attachment for each of the sections below.

C-1. Financial reporting.

Provide a current link to the most recent Form 10-K filed with the Securities and Exchange Commission (SEC) or attach a copy of the form. If the applicant does not have a Form 10-K, submit the parent company's Form 10-K. If neither the applicant nor its parent is required to file Form 10-K, state that the applicant is not required to make such filings with the SEC and provide an explanation as to why it is not required.

C-2. Financial statements

Provide copies of the applicant's two most recent years of audited financial statements, including a balance sheet, income statement, and cash flow statement. If audited financial statements are not available, provide officer certified financial statements. If the applicant has not been in business long enough to satisfy this requirement, provide audited or officer certified financial statements covering the life of the business. If the applicant does not have a balance sheet, income statement, and cash flow

statement, the applicant may provide a copy of its two most recent years of tax returns with social security numbers and bank account numbers redacted.

If the applicant is unable to meet the requirement for two years of financial statements, the Staff reviewer may request additional financial information.

C-3. Forecasted financial statements.

Provide two years of forecasted income statements based solely on the applicant's anticipated business activities in the state of Ohio.

Include the following information with the forecast: a list of assumptions used to generate the forecast; a statement indicating that the forecast is based solely on Ohio business activities only; and the name, address, email address, and telephone number of the preparer of the forecast.

The forecast may be in one of two acceptable formats: 1) an annual format that includes the current year and the two years succeeding the current year; or 2) a monthly format showing 24 consecutive months following the month of filing this application broken down into two 12-month periods with totals for revenues, expenses, and projected net incomes for both periods. Please show revenues, expenses, and net income (revenues minus total expenses) that is expected to be earned and incurred in business activities only in the state of Ohio for those periods.

If the applicant is filing for both an electric certificate and a natural gas certificate, please provide a separate and distinct forecast for revenues and expenses representing Ohio electric business activities in the application for the electric certificate and another forecast representing Ohio natural gas business activities in the application for the natural gas certificate.

C-4. Credit rating.

Provide a credit opinion disclosing the applicant's credit rating as reported by at least one of the following ratings agencies: Moody's Investors Service, Standard & Poor's Financial Services, Fitch Ratings or the National Association of Insurance Commissioners. If the applicant does not have its own credit ratings, substitute the credit ratings of a parent or an affiliate organization and submit a statement signed by a principal officer of the applicant's parent or affiliate organization that guarantees the obligations of the applicant. If an applicant or its parent does not have such a credit rating, enter "Not Rated".

C-5. Credit report.

Provide a copy of the applicant's credit report from Experian, Equifax, TransUnion, Dun and Bradstreet or a similar credit reporting organization. If the applicant is a newly formed entity with no credit report, then provide a personal credit report for the principal owner of the entity seeking certification. At a minimum, the credit report must show summary information and an overall credit score. Bank/credit account numbers and highly sensitive identification information must be redacted. If the applicant provides an acceptable credit rating(s) in response to C-4, then the applicant may select "This does not apply" and provide a response in the box below stating that a credit rating(s) was provided in response to C-4.

C-6. Bankruptcy information.

Within the previous 24 months, have any of the following filed for reorganization, protection from creditors or any other form of bankruptcy? If yes, attach a document detailing the information.

Applicant

Parent company of the applicant

Affiliate company that guarantees the financial obligations of the applicant

Any owner or officer of the applicant

Yes

☐

No

☒

C-7. Merger information.

Is the applicant currently involved in any dissolution, merger or acquisition activity, or otherwise participated in such activities within the previous 24 months? If yes, attach a document detailing the information.

Yes

☐

No

☒

C-8. Corporate structure.

Provide a graphical depiction of the applicant's corporate structure. Do not provide an internal organizational chart. The graphical depiction should include all parent holding companies, subsidiaries and affiliates as well as a list of all affiliate and subsidiary companies that supply retail or wholesale electricity or natural gas to customers in North America. If the applicant is a stand-alone entity, then no graphical depiction is required, and the applicant may respond by stating that it is a stand-alone entity with no affiliate or subsidiary companies.

C-9. Financial arrangements.

This section is only applicable if power marketer or retail electric generation provider has been selected in A-1.

Provide copies of the applicant's financial arrangements to satisfy collateral requirements to conduct retail electric/natural gas business activities (e.g., parental guarantees, letters of credit, contractual arrangements, etc., as described below).

Renewal applicants may provide a current statement from an Ohio local distribution utility (LDU) that shows that the applicant meets the LDU's collateral requirements. The statement or letter must be on the utility's letterhead and dated within a 30-day period of the date the applicant files its renewal application.

First-time applicants or applicants whose certificate has expired must meet the requirements of C-9 in one of the following ways:

1. The applicant itself states that it is investment grade rated by Moody's Investors Service, Standard & Poor's Financial Services, or Fitch Ratings and provides evidence of rating from the rating agencies. If you provided a credit rating in C-4, reference the credit rating in the statement.

2. The applicant's parent company is investment grade rated (by Moody's, Standard & Poor's, or Fitch) and guarantees the financial obligations of the applicant to the LDU(s). Provide a copy of the most recent credit opinion from Moody's, Standard & Poor's or Fitch.
3. The applicant's parent company is not investment grade rated by Moody's, Standard & Poor's or Fitch but has substantial financial wherewithal in the opinion of the Staff reviewer to guarantee the financial obligations of the applicant to the LDU(s). The parent company's financials and a copy of the parental guarantee must be included in the application if the applicant is relying on this option.
4. The applicant can provide evidence of posting a letter of credit with the LDU(s) listed as the beneficiary, in an amount sufficient to satisfy the collateral requirements of the LDU(s).

D. Technical Capability

Provide an attachment for each of the sections below.

D-1. Operations.

Retail natural gas brokers/aggregators: Include details of the applicant's business operations and plans for arranging and/or aggregating for the supply of natural gas to retail customers.

Gas Marketers: Describe the operational nature of the applicant's business, specifying whether operations will include the contracting of natural gas purchases for retail sales, the nomination and scheduling of retail natural gas for delivery, and/or the provision of retail ancillary services, as well as other services used to supply natural gas to the natural gas company city gate for retail customers.

D-2. Operations expertise and key technical personnel.

Provide evidence of the applicant's experience and technical expertise in performing the operations described in this application. Include the names, titles, e-mail addresses, telephone numbers and background of key personnel involved in the operational aspects of the applicant's business.

As authorized representative for the above company/organization, I certify that all the information contained in this application is true, accurate and complete. I also understand that failure to report completely and accurately may result in penalties or other legal actions.


Signature

3/29/23
Date

President
Title

Competitive Retail Natural Gas Service Affidavit

County of Fulton :

State of Georgia :


Michael A. Braswell, Affiant, being duly sworn/affirmed, hereby states that:

1. The information provided within the certification or certification renewal application and supporting information is complete, true, and accurate to the best knowledge of affiant, and that it will amend its application while it is pending if any substantial changes occur regarding the information provided.
2. The applicant will timely file an annual report of its intrastate gross receipts and sales of hundred cubic feet of natural gas pursuant to Sections 4905.10(A), 4911.18(A), and 4929.23(B), Ohio Revised Code.
3. The applicant will timely pay any assessment made pursuant to Sections 4905.10 and 4911.18(A), Ohio Revised Code.
4. Applicant will comply with all applicable rules and orders adopted by the Public Utilities Commission of Ohio pursuant to Title 49, Ohio Revised Code.
5. Applicant will cooperate fully with the Public Utilities Commission of Ohio and its staff on any utility matter including the investigation of any consumer complaint regarding any service offered or provided by the applicant.
6. Applicant will comply with Section 4929.21, Ohio Revised Code, regarding consent to the jurisdiction of the Ohio courts and the service of process.
7. Applicant will comply with all state and/or federal rules and regulations concerning consumer protection, the environment, and advertising/promotions.
8. Applicant will inform the Public Utilities Commission of Ohio of any material change to the information supplied in the application within 30 days of such material change, including any change in contact person for regulatory purposes or contact person for Staff use in investigating consumer complaints.
9. The facts set forth above are true and accurate to the best of his/her knowledge, information, and belief and that he/she expects said applicant to be able to prove the same at any hearing hereof.

10. Affiant further sayeth naught.


Signature of Affiant & Title

Sworn and subscribed before me this 29 day of March, 2023
Month Year


Signature of official administering oath

YVETTE JOHNSON (Notary)
Print Name and Title

My commission expires on 9/2/2024

SouthStar Energy Services LLC

Exhibit A-12

Principal Officers, Directors & Partners

<u>Name</u>	<u>Title</u>	<u>Address</u>	<u>Telephone Number</u>
Michael A. Braswell	President & Chief Executive Officer	30 Ivan Allen Jr. Blvd NW Suite 900 Atlanta, GA 30308	(404) 685-4022
John H. Jamieson	Sr. V.P. Retail Operations	30 Ivan Allen Jr. Blvd NW Suite 900 Atlanta, GA 30308	(404) 685-4025
Michael P. Nieman	Sr. V.P. Commercial Operations	30 Ivan Allen Jr. Blvd NW Suite 900 Atlanta, GA 30308	(404) 685-4013
Shannon O. Pierce	VP Growth & Chief External Affairs Officer	30 Ivan Allen Jr. Blvd NW Suite 900 Atlanta, GA 30308	(470) 270-5017

SouthStar Energy Services LLC

Exhibit A-13

Company History

SouthStar was formed as a joint venture in 1998 by Piedmont Energy Company, a wholly-owned subsidiary of Piedmont Natural Gas Company, Inc., Dynegy Inc. and Georgia Natural Gas Company, a wholly-owned subsidiary of AGL Resources Inc., to market natural gas and related services to retail customers in the Southeast, principally in Georgia. Georgia Natural Gas Company purchased the entire 20% interest in SouthStar held by Dynegy, Inc. in March 2003 and an additional 15% interest held by Piedmont Energy Company in December 2009. As a result of these transactions, Georgia Natural Gas Company owned an 85% interest in SouthStar, while Piedmont Energy Company owned the remaining 15% interest. Effective September 1, 2013, AGL Resources Inc., contributed two wholly owned subsidiaries (i) Prairie Point, L.L.C. d/b/a Nicor Advanced Energy LLC (“Nicor Advanced Energy”) and (ii) Nicor Solutions, L.L.C. (“Nicor Solutions”) to SouthStar. Nicor Advanced Energy and Nicor Solutions are now wholly owned subsidiaries of SouthStar. In July 2016, The Southern Company acquired ownership of AGL Resources Inc. by merger, and as a result AGL Resources Inc. is now a wholly-owned subsidiary of The Southern Company. In addition, AGL Resources Inc. changed its name to Southern Company Gas. In October 2016 Georgia Natural Gas Company purchased the remaining 15% interest in SouthStar from Piedmont Energy Company and is now the sole owner of SouthStar.

Today SouthStar is the largest retail marketer of natural gas in Georgia, with an average customer count around 499,500 and a market share of approximately 31%. In Georgia, SouthStar operates under the trade name “Georgia Natural Gas,”; in Ohio, SouthStar operates under the trade name “Ohio Natural Gas”; in Florida, SouthStar operates under the trade name “Florida Natural Gas”; in Maryland, SouthStar operates under the trade name “Maryland Energy”; in Michigan, SouthStar operates under the trade name “Grand Rapids Energy”; and, in Pennsylvania, SouthStar operates under the trade name “Pennsylvania Energy.” SouthStar also serves commercial and industrial customers in Tennessee, North Carolina, South Carolina, and Alabama as “SouthStar Energy Services”. In Illinois, SouthStar’s subsidiaries operate under the trade names “Illinois Energy” and “Illinois Energy Solutions.”

SouthStar currently serves approximately 35,000 retail customers in Ohio and an additional 16,000 customers in Florida. SouthStar received regulatory approval in October 2010 to begin serving customers in New York, and formally withdrew from the market in January 2019. In December 2010, SouthStar also received regulatory approval to begin serving customers in Maryland and currently serves approximately 450 retail customers. In July 2013, SouthStar received regulatory approval to begin serving customers in Michigan and currently serves approximately 700 retail customers. In September of 2013, the New Jersey Board of Public Utilities granted SouthStar approval to begin serving residential and commercial customers in New Jersey under the trade name “New Jersey Energy”, and SouthStar formally withdrew from the market in January 2019. In March of 2017, SouthStar received regulatory approval to begin

serving customers in Virginia and formally withdrew from the market in November 2020. In February of 2019, SouthStar received regulatory approval to begin serving customers in Pennsylvania and currently serves approximately 9,000 customers. In Illinois, SouthStar's subsidiaries serve approximately 48,000 retail customers.

SouthStar was a successful bidder in the initial Dominion East Ohio Standard Service Offer ("SSO") auction (October 2006 – August 2008), the initial Vectren Energy Delivery of Ohio's SSO auction (Oct 2008 – March 2010), the initial Vectren Energy Delivery of Ohio's Standard Choice Offer ("SCO") auction (April 2010 – March 2011), and the second Columbia Gas of Ohio SSO auction (April 2011 – March 2012). SouthStar was a successful bidder in the Vectren Energy Delivery of Ohio and Columbia Gas of Ohio SCO auctions (April 2017 – March 2018). SouthStar was a successful bidder in the Vectren Energy Delivery of Ohio SCO and Dominion East Ohio SSO auctions (April 2020 – March 2021) as well as the Dominion East Ohio SSO auction (April 2022 – March 2023). Most recently, SouthStar was a successful bidder in the Dominion East Ohio SSO and Vectren Delivery of Ohio SCO auctions (April 2023 - March 2024).

SouthStar Energy Services LLC

Exhibit A-14

Secretary of State

See attached.



DATE	DOCUMENT ID	DESCRIPTION	FILING	EXPED	PENALTY	CERT	COPY
05/12/2021	202113203140	FICTITIOUS NAME RENEWAL (NFR)	25.00				0

Receipt

This is not a bill. Please do not remit payment.

**SOUTHERN COMPANY GAS
TEN PEACHTREE PLACE NE
BIN GAS 119
ATLANTA, GA, 30309**

**STATE OF OHIO
CERTIFICATE**

**Ohio Secretary of State, Frank LaRose
2046866**

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

OHIO NATURAL GAS

and, that said business records show the filing and recording of:

Document(s)
FICTITIOUS NAME RENEWAL

Document No(s):
202113203140

Effective Date: 05/12/2021



United States of America
State of Ohio
Office of the Secretary of State

Witness my hand and the seal of the
Secretary of State at Columbus, Ohio
this 12th day of May, A.D. 2021.


Ohio Secretary of State

UNITED STATES OF AMERICA
STATE OF OHIO
OFFICE OF THE SECRETARY OF STATE

I, Frank LaRose, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show SOUTHSTAR ENERGY SERVICES LLC, a Delaware Limited Liability Company, Registration Number 1641383, was registered in the State of Ohio on August 14, 2006, is currently authorized to transact business in this state.



Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 22nd day of March, A.D. 2023.

A handwritten signature in blue ink, reading "Frank LaRose".

Ohio Secretary of State

Validation Number: 202308101940

SouthStar Energy Services LLC

Exhibit B-1

Jurisdictions of Operation – Retail Natural Gas Service and Retail/Wholesale Electric Services

SouthStar Energy Services LLC – Alabama, Florida, Georgia, Maryland, Michigan, North Carolina, Ohio, Pennsylvania, South Carolina, and Tennessee.

Southern Company Gas – Regulated natural gas retail distribution companies in Tennessee, Georgia (delivery service only), Virginia, and Illinois.

Illinois Energy, USA, LLC - Illinois

The Southern Company – Regulated electric retail and wholesale distribution companies in Alabama, Georgia, and Mississippi, as well as electric wholesale companies in the states identified in more detail in Exhibit C-8.

SouthStar Energy Services LLC

Exhibit B-2

Experience & Plans

SouthStar has operated as a retail marketer of natural gas since 1998 and currently serves approximately 636,000 residential, commercial and industrial customers. SouthStar processes and mails an average of 595,000 customer invoices and correspondence per month, consistently exceeding the quality standards for billing accuracy set by the Georgia Public Service Commission. SouthStar manages multiple call centers for its customer contacts, complaint resolution and correspondence. In 2022, SouthStar's approximately 327 customer service representatives and back-office personnel processed approximately 1.3 million customer inquiries. SouthStar offers several variable and fixed price products to meet individual customer needs. To effectively communicate its service offerings, SouthStar publishes and issues standard terms and conditions of service to all of its residential and small commercial customers.

Serving Ohio natural gas customers remains a key part of SouthStar's continued growth strategy, with continuous participation in the Ohio market as a retail marketer since 2007. In serving customers in Ohio, SouthStar will continue to follow the rules and regulations of the Public Utilities Commission of Ohio applicable to its business.

In Illinois, SouthStar's subsidiaries serve approximately 48,000 retail customers under the trade names "Illinois Energy" and "Illinois Energy Solutions."

SouthStar Energy Services LLC

Exhibit B-3

Disclosure of Liabilities and Investigations

SouthStar Energy Services LLC D/B/A Ohio Natural Gas is aware of no existing, pending or past rulings, judgments, contingent liabilities, revocations of authority, regulatory investigations, or any other matter that could adversely impact its financial or operational status or ability to provide the services for which it is seeking renewed certification since it last filed for certification.

SouthStar Energy Services LLC

Exhibit B-4

Disclosure of Consumer Protection Violations

Not applicable.

SouthStar Energy Services LLC

Exhibit B-5

**Disclosure of Certification Denial,
Curtailment, Suspension or Revocation**

Not applicable.

SouthStar Energy Services LLC

Exhibit C-1

Financial Reporting

SouthStar is a privately-held company that is not subject to SEC reporting. Recent Form 10-K and Form 8-K filings of its member company's parent company can be found at the link below:

<http://investor.southerncompany.com/information-for-investors/investor-information/sec-filings/default.aspx> (See Southern Company Gas)

SouthStar Energy Services LLC

Exhibit C-2

Financial Statements

SouthStar's certified financial statements have been filed under seal.

SouthStar's two most recent years of tax returns have been filed under seal.

SouthStar Energy Services LLC

Exhibit C-3

Forecasted Financial Statements

SouthStar's forecasted financial statements have been filed under seal.

The preparer is Tina Edwards and her contact information follows:

Tina Edwards
Manager, Financial Accounting
SouthStar Energy Services LLC
30 Ivan Allen, Jr., Blvd NW
Suite 900
Atlanta, Georgia 30308
404.685.4045
vmedward@southernco.com

SouthStar Energy Services LLC

Exhibit C-4

Credit Rating

SouthStar's credit rating has been filed under seal.

SouthStar Energy Services LLC

Exhibit C-5

Credit Report

SouthStar's credit report has been filed under seal.

SouthStar Energy Services LLC

Exhibit C-6

Bankruptcy Information

None.

SouthStar Energy Services LLC

Exhibit C-7

Merger Information

None. However, as previously noted, in July 2016, The Southern Company acquired ownership of AGL Resources Inc. by merger, and as a result AGL Resources Inc. is now a wholly-owned subsidiary of The Southern Company. In addition, AGL Resources Inc. changed its name to Southern Company Gas. In October 2016 Georgia Natural Gas Company purchased the remaining 15% interest in SouthStar from Piedmont Energy Company and is now the sole owner of SouthStar.

SouthStar Energy Services LLC

Exhibit C-8

Corporate Structure

SouthStar Energy Services LLC (“SouthStar”) is a Delaware limited liability company owned 100% by Georgia Natural Gas Company, a wholly-owned subsidiary of Southern Company Gas, formerly known as AGL Resources Inc., which is a wholly-owned subsidiary of The Southern Company.

SouthStar markets natural gas and related services to retail customers on an unregulated basis, principally in Georgia under the trade name “Georgia Natural Gas”. SouthStar operates as a competitive retail natural gas supplier in Florida under the trade name “Florida Natural Gas”. Since December 2007, SouthStar has operated as a competitive retail natural gas supplier in Ohio under the trade name “Ohio Natural Gas”. SouthStar also received the approval of the Maryland Public Service Commission in December 2010 to begin providing natural gas supplier services to residential, commercial and industrial customers in Maryland under the trade name “Maryland Energy.” In July of 2013, SouthStar received the approval of the Michigan Public Service Commission to begin providing natural gas supplier services to residential and commercial customers in Michigan under the trade name “Grand Rapids Energy.” In February of 2019 SouthStar received the approval of the Pennsylvania Public Utilities Commission to begin serving residential and commercial customers in Pennsylvania under the trade name “Pennsylvania Energy.” SouthStar also serves commercial and industrial customers in Tennessee, North Carolina, South Carolina, and Alabama as “SouthStar Energy Services”.

SouthStar also has two wholly-owned subsidiaries: (i) Illinois Energy, USA, LLC (“Illinois Energy”) and (ii) Illinois Energy Solutions, USA, LLC (“Illinois Energy Solutions”). Illinois Energy is primarily engaged in the business of supplying natural gas to retail, industrial and residential customers in the State of Illinois, and Illinois Energy Solutions is primarily engaged in the business of marketing a “fixed bill” product in the State of Illinois.

Southern Company Gas is an Atlanta-based energy services holding company whose primary business is in the distribution of natural gas in four states – Illinois, Georgia, Virginia, and Tennessee – through natural gas distribution utilities. Southern Company Gas is also involved in several other businesses that are complementary to the distribution of natural gas.

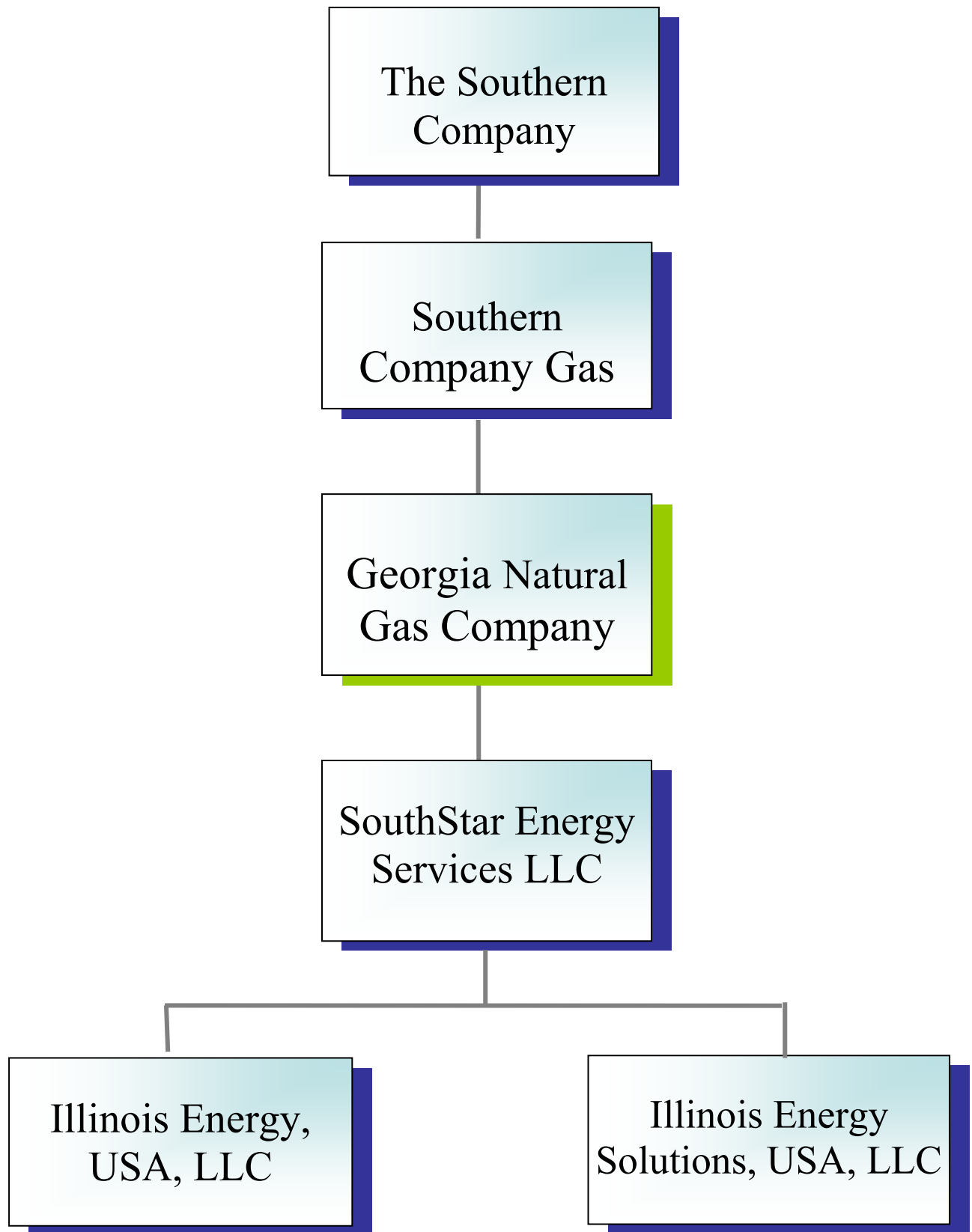
SouthStar has the following other affiliates, by way of common ownership of Southern Company Gas, that conduct business related to natural gas supply service:

- Horizon Pipeline Company LLC (50% owner) (Natural Gas Interstate Pipeline providing transportation services for natural gas in interstate commerce) (Illinois)
- Southern Natural Gas Company L.L.C. (50% owner) (Natural Gas Interstate Pipeline providing transportation services for natural gas in interstate commerce) (Texas, Louisiana, Mississippi, Alabama to market areas in Louisiana, Mississippi, Alabama, Florida, Georgia, South Carolina and Tennessee, including the metropolitan areas of Atlanta and Birmingham)
- Magnolia Enterprise Holdings Inc. (Natural Gas Interstate Pipeline providing transportation services for natural gas in interstate commerce) (Georgia)
- Atlanta Gas Light Company (retail gas utility) (Georgia)
- Chattanooga Gas Company (retail gas utility) (Tennessee)
- Virginia Natural Gas, Inc. (retail gas utility) (Virginia)
- Northern Illinois Gas Company d/b/a Nicor Gas (retail gas utility) (Illinois)

- Central Valley Gas Storage, L.L.C. (Underground gas storage facility providing storage and transport for natural gas in interstate commerce) (California)

SouthStar has the following other affiliates, by way of common ownership of The Southern Company, that conduct business related to electricity supply service:

- Alabama Power Company (electric retail and wholesale utility) (Alabama)
- Georgia Power Company (electric retail and wholesale utility) (Georgia, Alabama)
- Mississippi Power Company (electric retail and wholesale utility) (Mississippi, Alabama)
- Southern Power Company (electric wholesale utility) (California, Maine, Minnesota, Mississippi, New Mexico, Nevada, North Carolina, Oklahoma, South Carolina, Texas, Florida, Georgia, Alabama)
- PowerSecure Inc. (distributed-energy generation) Arkansas, Colorado, Florida, Georgia, Hawaii, Idaho, Iowa, Illinois, Maine, Minnesota, New Hampshire, North Carolina, North Dakota, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Texas, Vermont, Virginia, Wisconsin, New York, California, Kansas, Michigan, Ohio, Kentucky, Tennessee, Louisiana, Missouri, Arizona, Alabama
- 2016 ESA Project Company, LLC (distributed energy generation) California, New York, Massachusetts, Connecticut, New Jersey
- The entities identified on Attachment A.



SouthStar Energy Services LLC

Attachment A to Exhibit C-8

Southern Power Company Subsidiaries Owning Generating Facilities

Plant Name	Operating Entity	State
Plant Nacogdoches	Nacogdoches Power, LLC	Texas
Plant Addison	Southern Power Company	Georgia
Plant Cleveland	Southern Power Company	North Carolina
Plant Dalberg	Southern Power Company	Georgia
Plant Franklin	Southern Power Company	Alabama
Plant Harris	Southern Power Company	Alabama
Plant Rowan	Southern Power Company	North Carolina
Plant Wansley	Southern Power Company	Georgia
Adobe Solar Facility	Adobe Solar, LLC	Nevada
Apex Solar Facility	Apex Nevada Solar, LLC	Nevada
Blackwell Solar Facility	Blackwell Solar, LLC	California
Boulder Solar I Facility	Boulder Solar Power, LLC	Nevada
Butler Solar Facility	SP Butler Solar, LLC	Georgia
Butler Solar Farm	SP Butler Solar Farm, LLC	Georgia
Calipatria Solar Facility	Calipatria, LLC	California
Campo Verde Solar Facility	Campo Verde Solar, LLC	California
Cimarron Solar Facility	SP Cimarron I, LLC	New Mexico
Decatur County Solar Facility	SP Decatur County Solar, LLC	Georgia
Decatur Parkway Solar Facility	SP Decatur Parkway Solar, LLC	Georgia
Desert Stateline Solar Facility	Desert Stateline, LLC	California
East Pecos Solar Facility	East Pecos Solar, LLC	Texas
Garland Solar Facility	RE Garland LLC and RE Garland A LLC	California
Gaskell West 1 Solar Facility	RE Gaskell West 1 LLC	California
Granville Solar Facility	Granville Solar, LLC	North Carolina
Henrietta Solar Facility	Parrey, LLC	California
Lamesa Solar Facility	BNB Lamesa Solar, LLC	Texas
Lost Hills Solar Facility	Lost Hills Solar, LLC	California
Macho Springs Solar Facility	Macho Springs Solar, LLC	New Mexico
Morelos del Sol Solar Facility	Morelos Solar, LLC	California
North Star Solar Facility	North Star Solar, LLC	California
Pawpaw Solar Facility	SP Pawpaw Solar, LLC	Georgia
Roserock Solar Facility	RE Roserock LLC	Texas
Rutherford Solar Farm	Rutherford Farm, LLC	North Carolina
Sandhills Solar Facility	SP Sandhills Solar, LLC	Georgia
Solar Gen 2 Solar Facility	SG2 Imperial Valley LLC	California
Spectrum Solar Facility	Spectrum Nevada Solar, LLC	Nevada
Tranquility Solar Facility	RE Tranquility LLC	California
Bethel Winds Farm	Bethel Wind Farm LLC	Texas

Cactus Flats Wind Facility	SP Cactus Flats Wind Energy, LLC	Texas
Grant Plains Wind Facility	Grant Plains Wind, LLC	Oklahoma
Grant Wind Facility	Grant Wind, LLC	Oklahoma
Kay Wind Facility	Kay Wind, LLC	Oklahoma
Passadumkeag Windpark	Passadumkeag Windpark, LLC	Maine
Reading Wind Facility	Reading Wind Energy, LLC	Kansas
Salt Ford Wind Facility	Walt Fork Wind, LLC	Texas
Tyler Bluff Wind Facility	Tyler Bluff Wind Project, LLC	Texas
Wake Wind Energy Center	Wake Wind Energy, LLC	Texas
Wildhorse Mountain Wind Facility	Wildhorse Wind Energy, LLC	Oklahoma
Glass Sands Wind Facility	Glass Sand Wind Energy, LLC	Oklahoma
SP Garland Solar Storage Facility	SP Garland Solar Storage, LLC	California
SP Tranquillity Solar Storage Facility	SP Tranquillity Solar Storage, LLC	California
Skookumchuck Wind Facility	Skookumchuck Wind Energy, LLC	Washington
Beech Ridge II Wind Facility	Beech Ridge Energy II, LLC	West Virginia

SouthStar Energy Services LLC

Exhibit C-9

Financial Arrangements

Information regarding SouthStar's financial arrangements has been filed under seal.

SouthStar Energy Services LLC

Exhibit D-1

Operations

SouthStar's expertise in supply management has created a well-diversified natural gas portfolio consisting of more than 70 wholesale suppliers. Its dedicated staff of supply experts continually monitors the energy market to capitalize on available commercial opportunities. SouthStar purchases, schedules and balances natural gas deliveries to meet the demand of its customers in six Southeastern states, Michigan, Maryland, Ohio and Pennsylvania. In addition, SouthStar provides consolidated billing, cost-saving research and forecasting services for its interruptible customers. SouthStar reliably transported in excess of 65 Bcf of natural gas for use by its customers in 2022.

SouthStar Energy Services LLC

Exhibit D-2

Operations Expertise and Key Technical Personnel

SouthStar controls approximately 450,000 dth per day of interstate firm transportation to meet market demands. SouthStar also holds over 17 Bcf of storage capacity. SouthStar's supply group operates seven days a week to reliably serve customers behind 18 LDC city gates with annual throughput in excess of 65 Bcf. SouthStar has executed purchase agreements with more than 70 counterparties providing ample liquidity to meet the needs of its retail customers.

SouthStar has been operating as a retail supplier in Ohio since 2007 and is currently serving approximately 35,000 residential and commercial retail customers on fixed and variable rate plans behind 4 Ohio utilities.

Key technical personnel include:

<u>Name</u>	<u>Title</u>	<u>E-mail Address</u>	<u>Telephone Number</u>
John H. Jamieson	Sr. V.P. Retail Operations	john.jamieson@southstarenergy.com	(404) 685-4025
Michael P. Nieman	Sr. V.P. Commercial Operations	michael.nieman@southstarenergy.com	(404) 685-4013
Rob Cowhig	Director of Financial Trading	robert.cowhig@southstarenergy.com	(404) 685-4061
Scott T. Mosley	Director of Physical Operations	scott.mosley@southstarenergy.com	(404) 685-4051

Backgrounds for the above persons are attached.

Michael Nieman

Vice President, Risk & Asset Management, Southern Company Gas aka Southstar Energy

Michael Nieman was named vice president, Retail Energy for Southern Company Gas and senior vice president, Commercial Operations for SouthStar Energy Services in December 2011. He is responsible for all physical and financial trading to support the company's commercial asset optimization and risk management strategies. Additionally, Mr. Nieman oversees the structuring function within the Company.

Previously, Mr. Nieman served as senior vice president, Commercial Operations for SouthStar Energy Services, a subsidiary of AGL Resources. He has held numerous positions within SouthStar, including managing director of Commercial Operations, director of Industrial Markets, manager of Business Development and manager of Liquid Fuels.

He started his 30-year career in the natural gas industry as a rate analyst at the Municipal Gas Authority of Georgia.

Mr. Nieman previously served as an Executive Board Member (Treasurer) at the Mountain Park Athletic Association in Lilburn, GA (2012 – 2014) overseeing the annual operating budgets for baseball, softball, football, basketball, lacrosse and cheerleading sports programs for over 1,000 children in the Lilburn community. In conjunction with this non-profit Athletic Association he coached both recreational and travel baseball teams for over ten years. Mr. Nieman previously served on the Board of Directors for Camp Fire USA from 2001-2005. Mr. Nieman also represented Southstar on a DE&I executive committee from 2015-2017.

He earned his undergraduate degree in Economics from Florida State University and his master's in business administration in Finance from Mercer University. He was also admitted to the Honor Society of Phi Kappa Phi at the Mercer chapter.

Mr. Nieman lives in Lilburn, Ga. with his wife and four children.

Scott T. Mosley

Director of Physical Trading
SouthStar Energy Services, LLC

Education

West Georgia College Bachelor of Business Administration – Marketing

Professional Summary

Scott Mosley is Managing Director of Physical Operations for SouthStar Energy Services, LLC. Mr. Mosley joined SouthStar in 2002 as Manager of Gas Operations and was promoted to his current role in May 2008. During his tenure, he has increased the number of NAESB contracted counterparties from three to over 70. This broad network of diverse supply counterparties allows SouthStar to reliably meet the demands of the increasing number of markets served.

Mr. Mosley's group of eight full time energy professionals provide 24 hour 7 day natural gas logistics services. They procure reliable supply, nominate and schedule that supply as well as manage imbalances for load behind 18 local distribution companies and municipal gas systems across the eastern half of the United States. Mr. Mosley is also responsible for the physical management and optimization of over 450,000 dth / day of interstate pipeline transportation as well as approximately 17 bcf of storage assets.

He began his career in the natural gas industry with Atlanta Gas Light Company as a commercial sales representative working with developers, engineers and architects to increase the utilization of natural gas in new construction. In his last position at Atlanta Gas Light Company he acted as the operations liaison between the utility and the gas marketers serving retail customers behind the deregulated city gate.

John Jamieson

Vice President, Retail Operations, Southern Company Gas and
Senior Vice President, SouthStar Energy Services

John Jamieson was named vice president, Retail Operations, Southern Company Gas (formerly AGL Resources) and senior vice president, SouthStar Energy Services in 2011. In this role he has P&L responsibility as well as operational responsibility for residential and small commercial (mass market) customers. Specific functions within his purview include marketing, billing, customer experience and key business analytics.

Mr. Jamieson brings more than 30 years of gas industry experience to his role. Previously, he served in strategic planning, market development and business analysis roles at SouthStar Energy Services. Prior to that, he served AGL Resources and Atlanta Gas Light in various engineering and marketing roles.

Mr. Jamieson has served on a number of non-profit boards including The Children's Museum of Atlanta, Hands on Georgia and Thanks Mom and Dad (a division of the Atlanta Regional Commission). He currently serves on the board of advisors for the Metro Atlanta Chamber of Commerce and the board of advisors for The Children's Museum of Atlanta.

He earned his electrical engineering degree from Clemson University and his master's in business administration from Georgia State University,

Mr. Jamieson lives in Atlanta with his wife and two children.

Rob Cowhig

Managing Director of Financial Trading
SouthStar Energy Services LLC

Rob Cowhig has more than 20 years of experience in the energy sector, mainly focused on physical and financial natural gas instruments. As Managing Director of Financial Trading, Mr. Cowhig oversees SouthStar Energy Services' natural gas and weather trading.

Mr. Cowhig began his career in the energy sector in 1995 at Mirant Americas Energy Marketing while completing Georgia Tech. Mr. Cowhig eventually rose to become a Director at Mirant, overseeing both gas and power desks during his 8 year tenor at the Company. In addition to Mirant, Mr. Cowhig has served in positions at Barclay's Capital and Intrepid Energy, LLC, an independent trading firm. Mr. Cowhig joined SouthStar in August 2010.

Mr. Cowhig holds a Bachelor of Science degree in Management with a concentration in finance from Georgia Institute Of Technology.

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Summary: Application SouthStar Energy Services LLC CRNGS Provider
Application (2023) electronically filed by Mr. Andrew Emerson on behalf of
SouthStar Energy Services LLC.