FILED
MAY 14 2025
EXECUTIVE SECRETARY
GPSC

DOCKET# 55356
DOCUMENT# 222637

COMMISSIONERS:

JASON SHAW, Chairman
TIM G. ECHOLS, Vice-Chairman
FITZ JOHNSON
LAUREN "BUBBA" McDONALD
TRICIA PRIDEMORE

REECE McALISTER
EXECUTIVE DIRECTOR

SALLIE TANNER
EXECUTIVE SECRETARY

# Georgia Public Service Commission

(404) 656-4501
(800) 282-5813

244 WASHINGTON STREET, SW
ATLANTA, GEORGIA 30334-5701

FAX: (404) 656-2341
psc.ga.gov

| | | |
|---|---|---|
| **IN RE:** | ) | |
| | ) | |
| | ) | |
| **REGULATED PROVIDER OF NATURAL GAS: 2024-2026** | ) | **DOCKET NO. 55356** |
| | ) | |
| | ) | |

## ORDER APPROVING SCANA ENERGY'S 8th REQUEST FOR DISBURSEMENT FOR APRIL 2025 PAYMENTS TO THE REGULATED PROVIDER FROM THE UNIVERSAL SERVICE FUND FOR GROUP-1 CUSTOMERS

This matter comes before the Georgia Public Service Commission ("Commission") as a result of SCANA Energy Marketing, LLC. ("SCANA Energy") filing their monthly Request for Universal Service Fund ("USF") Disbursement pursuant to paragraph 18.1(3) of the Consent Order.

On August 6, 2024, the Commission issued its Consent Order in the above-styled docket. The Consent Order detailed the terms and conditions under which SCANA Energy should serve as the 2024-2026 Regulated Provider. The Consent Order provided for recovery for SCANA Energy, as Regulated Provider, for bad debt of Group-1 customers; and the Commission authorized a methodology for payment of bad debt to SCANA Energy (Consent Order, ¶18).

On February 5, 2025, SCANA Energy, as the Regulated Provider, reported to have billed and provided service to a total of 9,804 Group-1 customers. Pursuant to Paragraph 18.1 of the Consent Order, SCANA Energy shall receive one-twelfth (1/12) of $57 or $4.75 per each Group-1 customer for bad debt recovery (Consent

Order, ¶18.1). The multiplication of SCANA Energy's Group-1 customer count by the $4.75, totals to $46,569.00.

SCANA Energy submitted the monthly customer count and a notarized sworn statement to aid in Staff's verification of the number of Group-1 customers that were served by SCANA Energy. The company reported the total count of Group-1 and Group-2 customers. The Regulated Provider is not entitled to bad debt recovery for Group-2 customers.

*******

**WHEREFORE IT IS ORDERED** that the Commission hereby approves a payment of $46,569.00 from the USF to SCANA Energy based on a verified total of 9,804 Group-1 customer count, in accordance with ¶18.1 of the Consent Order.

**ORDERED FURTHER,** that the Commission retains the right to audit the customer counts for both Group-1 and Group-2 utilizing the records of the Regulated Provider, Atlanta Gas Light Company, the Department of Human Services and any other relevant information or documentation.

**ORDERED FURTHER,** nothing in this order shall be construed to be inconsistent with the terms of the Consent Order.

**ORDERED FURTHER,** that jurisdiction over this proceeding is expressly retained for the purpose of entering such further order or orders as this Commission deems proper.

**ORDERED FURTHER,** any motion for reconsideration, rehearing, or oral argument shall not stay the effectiveness of this order unless expressly ordered by the Commission.

The above by action of the Commission in Administrative Session on the 6th day of May, 2025.

Sallie Tanner
Executive Secretary

5-14-25
Date

Jason Shaw
Chairman

5-14-25
Date