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RETAIL ELECTRIC PROVIDER
ANNUAL REPORTS FOR 2020 AND
SEMI-ANNUAL REPORTS FOR 2021

BEFORE THE

**PUBLIC UTILITY COMMISION** 

§ OF TEXAS

## **AFFIDAVIT**

STATE OF TEXAS §

COUNTY OF MONTGOMERY §

- 1. My name is Marilee Stewart. I am the Chief Executive Officer of Griddy Energy, LLC ("Griddy Energy), which holds Retail Electric Provider ("REP") Certificate No. 10243.
- 2. I swear or affirm that the facts stated in the Griddy Energy REP Annual Report, including the financial documents filed confidentially, are true and accurate to the best of my knowledge and that I have the authority to make this report on behalf of Griddy Energy.
- 3. I swear or affirm that Griddy holds customer deposits in a segregated cash account. This segregated cash account balance is what is reported in the monthly deposits on the PUCT Annual Report. Therefore the balance on the year ending bank statement and the December deposit amount are the same.

4. I swear or affirm that any assertions of confidentiality have been made with good faith belief that an exception to public disclosure under Chapter 552 of the Texas Government Code applies to the information provided.

Marilee Stewart Chief Executive Officer Griddy Energy LLC

SWORN TO AND SUBSCRIBED before on the 2 rd day of May, 2021.

DARRELL MILLICHAMP Notary Public STATE OF TEXAS iD#131888113 My Comm. Exp. Jan. 24, 2023

Notary Public In and For the

State of Texas

My commission expires: 1/24/2023

