

Filing Receipt

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August 13, 2021

Filing Clerk
Public Utility Commission of Texas
1701 N. Congress Blvd.
P.O. Box 13326
Austin, TX 78711-3326

RE: Project 51587, Retail Electric Provider (REP) Semi-Annual Report of Windrose Power & Gas, LLC dba Windrose Energy

Dear Sir/Madam,

Please find enclosed, and filed confidentially, the Windrose Power & Gas, LLC semi-annual report demonstrating compliance with the requirements of §25.107(f). This filing includes the following:

- Audited financial statement for Calendar Year 2020
- Unaudited financial statements for the first six months of 2021;
- Account statement demonstrating balance for a segregated cash account containing customer deposits; and
- Listing of customer deposits showing total amount held.

Also attached is the affidavit for this filing.

Please contact me should you have any questions about this filing.

Respectfully, /s/ Thomas K Strickland CEO, Windrose Power & Gas LLC

AFFIDAVIT

STATE OF TEXAS COUNTY OF MONTGOMERY

- 1. My name is Thomas K. Strickland. I am the Chief Executive Officer of Windrose Power and Gas, LLC.
- I swear or affirm that I have personal knowledge of the facts and information provided in 2. our Semi-Annual Report submission in docket 51587, that I am competent to provide them, and that I have the authority to make these responses on behalf of Windrose Power and Gas, LLC.
- I further swear or affirm that all of the statements and representations made as part of our 3. annual report filing, irrespective of when such responses are provided and the means (verbal conversation, email response, or formal letter) by which such responses are communicated to the PUCT, are true and correct to the best of my knowledge and understanding.

Typed or Printed Name: Title of Signatory:

Thomas K. Strickland

CEO

Windrose Power and Gas, LLC.

SWORN TO AND SUBSCRIBED before me on the 12 day of August, 2021

State of Texas

My Commission Expires:

