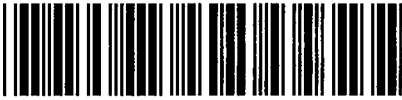


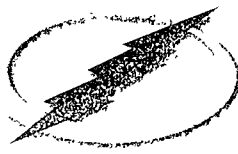


Control Number: 51587



Item Number: 317

American



PowerNet

COPY #1

2021 AUG 27 AM 9:43

August 18, 2021

Central Records
Public Service Commission of Texas
1701 N. Congress Avenue, 7th Floor
Austin, TX 78701

Re: Annual REP 1 Report for American PowerNet Management, LP, Control # 51587,
"Confidential Filing"

In connection with the REP 1 Annual reporting for American PowerNet Management, LP, I am submitting the following documents to maintain confidential the Audited Financial Statements:

1. Officers Certification for Audited Financial Statements for year ending December 31, 2020 and 2019, and Customer Deposits/Advance Payments
2. Audited Financial Statements for Year Ending December 31, 2020 and 2019
3. Internal financial information ending March 31, 2021

The attached Officer's Certification includes an additional statement which certifies that American PowerNet Management, LP is not in material violation.

Please do not hesitate to contact me should you have any questions at (610) 372-8500 or via email at gcarter@americanpowernet.com.

Sincerely,

Eugene F. Carter, Jr.
Chief Financial Officer

Managing the Energy Evolution.®

45 Commerce Drive, Wyomissing, PA 19610 • (610) 372-8500 • Fax (610) 372-9100
www.americanpowernet.com

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OFFICER'S CERTIFICATION OF FINANCIAL STATEMENTS

American PowerNet Management, LP

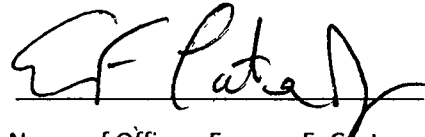
Audited Financial Statements ending December 31, 2020

I hereby certify that I am Chief Financial Officer of American PowerNet Management, LP and that the enclosed Audited Financial Statements as of December 31, 2020 and 2019 are, in my opinion, correct in all material respects.

Customer Deposits

In addition, no customer/client deposits or advanced payments are required by American PowerNet Management, LP or any of its Affiliates. Therefore, there are no escrow or segregated accounts maintained for this purpose.

American PowerNet Management, LP



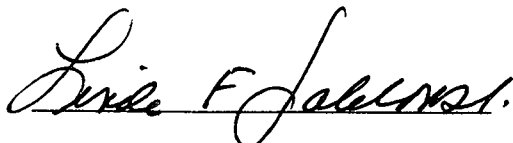
Name of Officer: Eugene F. Carter, Jr.

Title: Chief Financial Officer

Date: August 18, 2021

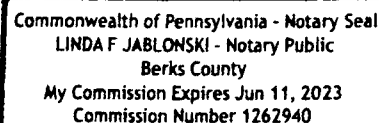
State: Pennsylvania
County: County of Berks

On this 18th day of August, 2021, before me, the undersigned notary public, personally appeared Eugene F. Carter, Jr., proved to me through satisfactory evidence of personal knowledge of identity, to be the person who signed the Officer's Certification in my presence, and who swore to me that the contents of the document are truthful and accurate to the best of his/her knowledge or belief.



Linda F. Jablonski, Notary

My Commission Expires on June 11, 2023



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