



Control Number: 51587



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UTILITY COMMISSION
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PROJECT NO. 51587

RETAIL ELECTRIC PROVIDER (REP) § PUBLIC UTILITY COMMISSION
ANNUAL REPORTS FOR 2020 §
§
§ OF TEXAS
§

**DECLARATION ENERGY LLC'S ANNUAL REPORT PURSUANT TO PUC SUBST. R.
25.107(i)(5)(A)(vii) FOR 2020**

Declaration Energy LLC ("Declaration") submits its financial information for the 2020 REP Annual Reports herein. This submission includes company financial information that is highly sensitive and is filed confidentially and under seal under 16 Tex. Admin. Code ("TAC") § 22.71. Declaration additionally submits the affidavit of Jeffrey Hart, Secretary, attesting to the facts represented herein. Declaration provides the following information as required under the rule and will submit any additional information as requested by the Staff.

1. Documentation to demonstrate ongoing compliance with the financial requirements of subsection (f) of this section. (16 TAC § 25.107(i)(5)(B)(i)).

1. *Shareholder's Equity and Letter of Credit (16 TAC § 25.107(f)(1)(B)).*

Declaration complies with financial requirements for an Option 1 REP by maintaining an irrevocable stand-by letter of credit as provided for in 16 TAC § 25.107(f)(1)(B). Declaration has included a true and correct copy of the irrevocable stand-by letter of credit of Pacific Western Bank issued in the required format for \$500,000, in the confidential portion of this filing. Declaration has included a true and correct copy of the irrevocable stand-by letter of credit of Pacific Western Bank issued in the required format for \$10,000, in the confidential portion of this filing. These letters of credit remain in effect. As mandated by 16 TAC § 25.108(f)(B)(ii), Declaration has not made any distributions or other payments to any shareholders or affiliates.

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2. The amount of customer deposits and the balance of an account in which customer deposits are held (16 TAC § 25.107(f)(2)(B)).

Declaration does not yet collect customer deposits or residential advance payments.

Dated March 5, 2021

Respectfully Submitted,



Chris Reeder

State Bar No. 16692300

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Austin, Texas 78701

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ATTORNEYS FOR DECLARATION ENERGY
LLC

AFFIDAVIT

STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

Before me, the undersigned notary public, on this day personally appeared Jeffrey Hart, to me known to be the person whose name is subscribed to the foregoing instrument, who being duly sworn according to law, deposes and says:

"1. My name is Jeffrey Hart. I am the Secretary of the reporting REP, Declaration Energy LLC ("Declaration"). I am over the age of eighteen and am a resident of the State of Texas. I am competent to testify to all the facts stated in this Affidavit, and I have the authority to make this Affidavit on behalf of Declaration.

2 I swear or affirm that in my capacity as Secretary, I have personal knowledge of the facts concerning compliance with the financial requirements of the Commission's REP Certification rule as stated in Declaration's 2020 Annual Report ("Report") covering information required by PUC SUBST. R. 25.107 (i)(5)(A) being filed herein, and this Affidavit is given in support of that Report. I further swear or affirm that all of the statements and/or representations made in the Report are true, complete, and correct to the best of my knowledge.

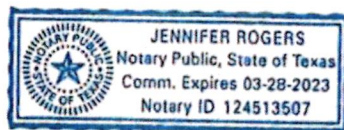
3. I further swear or affirm that Declaration is not in material violation of any of the requirements of its certificate.

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

Further affiant sayeth not.

Jeffrey Hart 03/05/2021 08:02 AM CST
Jeffrey Hart
Secretary
DECLARATION ENERGY LLC

SWORN TO AND SUBSCRIBED TO BEFORE ME on the 5th day of March, 2021.



Online Notary Public. This notarial act involved the use of online audio/video communication technology.

Jennifer B. Rogers 03/05/2021 08:02 AM CST
Notary Public in and for the
State of Texas

My Commission Expires: March 28, 2023