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FRONTIER UTILITIES

www.frontierutilities.com

December 20, 2021

Central Records Filing Clerk Public Utility Commission of Texas 1701 North Congress Avenue P.O. Box 13326 Austin, TX 78711-3326

RE: DOCKET 52364: PROCEEDING FOR ELIGIBLE ENTITIES TO FILE AN OPT OUT PURSUANT TO PURA § 39.653 AND FOR LOAD-SERVING ENTITIES TO FILE DOCUMENTATION OF EXPOSURE TO COSTS PURSUANT TO THE DEBT OBLIGATION ORDER IN DOCKET NO. 52322

Dear Clerk of Court,

On October 13, 2021, the Public Utility Commission of Texas (Commission) entered a Debt Obligation Order in Docket No. 52322 to implement Subchapter N of Chapter 39 of the PURA. The Debt Obligation Order established a deadline for each LSE to verify the total exposure calculation for the LSE filed by ERCOT in this docket on or before 70 days after entry of the Debt Obligation Order, which is December 22, 2021. Therefore, this verification is timely filed.

Enclosed for filing in the above-referenced proceeding please find the attached "Affidavit of John H. Ritch" for Frontier Utilities, L.L.C.

The affidavit provides the required information for Frontier Utilities. Should you have any questions regarding this filing, please contact me at 713-823-0915.

Sincerely,

John H. Ritch

Assistant Vice President, Regulatory

Frontier Utilities, L.L.C.

DOCKET NO. 52364

PROCEEDING FOR ELIGIBLE	§
ENTITIES TO FILE AN OPT OUT	§
PURSUANT TO PURA § 39.653(d) AND	§
FOR LOAD-SERVING ENTITIES TO	§
FILE DOCUMENTATION OF	§
EXPOSURE TO COSTS PURSUANT TO	§
THE DEBT OBLIGATION ORDER IN	§
DOCKET NO. 52322	§

PUBLIC UTILITY
COMMISSION OF TEXAS

AFFIDAVIT OF JOHN RITCH

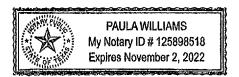
	§
STATE OF TEXAS	§
	§
COUNTY OF HARRIS	8

BEFORE ME, the undersigned authority, on this day personally appeared John Ritch who, being first duly sworn according to law upon his oath, deposed and stated as follows:

- 1. My name is John Ritch. I am Assistant Vice President, Regulatory of Frontier Utilities, LLC ("Frontier").
- 2. I swear or affirm that I have personal knowledge of the facts stated in this affidavit; I am competent to testify to these facts; and I am authorized to complete this affidavit on behalf of Frontier. I further swear or affirm that this affidavit was prepared under my direction, and each of the facts set forth in this affidavit is true and correct to the best of my knowledge.
- 3. Frontier is a retail electric provider ("REP") certified by the Public Utility Commission of Texas ("Commission").
- 4. I submit this Affidavit to verify the calculation of total exposure of Frontier as set forth in Attachment A to ERCOT's Calculation of Load Ratio Share an Frontier d Total Exposure for Load Serving Entities filed on December 7, 2021, in Project No. 52364.
- 5. I hereby swear and affirm that the ERCOT calculation of total exposure of Frontier is correct and accurate.

John Ritch Assistant Vice President, Regulatory Frontier Utilities, LLC

SUBSCRIBED AND SWORN TO BEFORE ME on the 201 day of December 2021 to certify which witness my official hand and seal of office.



Notary Public in and for the
State of Texas

My Commission Expires: November 7,2022