



## Filing Receipt

**Received - 2021-12-21 09:21:54 AM**

**Control Number - 52364**

**ItemNumber - 571**

**PROJECT NO. 52364**


<b>PROCEEDING FOR ELIGIBLE</b>	§	
<b>ENTITIES TO FILE AN OPT OUT</b>	§	
<b>PURSUANT TO PURA § 39.653(D) AND</b>	§	<b>PUBLIC UTILITY COMMISSION</b>
<b>FOR LOAD-SERVING ENTITIES TO</b>	§	
<b>FILE DOCUMENTATION OF</b>	§	
<b>EXPOSURE TO COSTS PURSUANT TO</b>	§	<b>OF TEXAS</b>
<b>THE DEBT OBLIGATION ORDER IN</b>	§	
<b>DOCKET NO. 52322</b>	§	

**ENGIE’S VERIFICATION OF ERCOT CALCULATION**

ENGIE Resources LLC and ENGIE Energy Marketing NA, Inc. (“ENGIE”) file the attached affidavit as verification of the total exposure calculation and load ratio share calculation for the eligible ENGIE load serving entities pursuant to the Debt Obligation Order entered on October 13, 2021, in Docket No. 52322, *Application of the Electric Reliability Council of Texas, Inc. for a Debt Obligation Order to Finance Uplift Balances Under PURA Chapter 39, Subchapter N, and for a Good Cause Exception.*

Respectfully submitted,

NAMAN, HOWELL, SMITH & LEE, PLLC  
8310 N. Capital of Texas Highway, Suite 490  
Austin, Texas 78731  
Telephone: 512-479-0300  
Facsimile: 512-474-1901

By:   
Dennis W. Donley, Jr.  
State Bar Number 24004620  
donley@namanhowell.com  
Stephen Mack  
State Bar Number 24041374  
smack@namanhowell.com

*ATTORNEYS FOR ENGIE RESOURCES LLC AND  
ENGIE ENERGY MARKETING NA, INC.*

**PROJECT NO. 52364**

<b>PROCEEDING FOR ELIGIBLE</b>	§	
<b>ENTITIES TO FILE AN OPT OUT</b>	§	
<b>PURSUANT TO PURA § 39.653(D) AND</b>	§	<b>PUBLIC UTILITY COMMISSION</b>
<b>FOR LOAD-SERVING ENTITIES TO</b>	§	
<b>FILE DOCUMENTATION OF</b>	§	
<b>EXPOSURE TO COSTS PURSUANT TO</b>	§	<b>OF TEXAS</b>
<b>THE DEBT OBLIGATION ORDER IN</b>	§	
<b>DOCKET NO. 52322</b>	§	

**AFFIDAVIT OF RAY CUNNINGHAM**

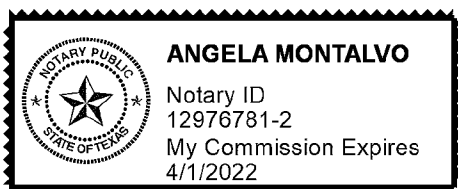
STATE OF TEXAS §  
COUNTY OF TRAVIS §

BEFORE ME, the undersigned authority, personally appeared Ray Cunningham, known to me to be the person whose name is subscribed below who, upon oath deposed and stated as follows:

1. My name is Ray Cunningham. My business address is 1360 Post Oak Blvd, Ste. 400, Houston, TX 77056. I am over eighteen (18) years of age and have never been convicted of a felony. I have personal knowledge of the facts contained herein and they are true and correct.
2. I am currently employed as Vice President and General Counsel of ENGIE Resources LLC and ENGIE Retail LLC DBA Think Energy (collectively referred to herein as “ENGIE”), and I am authorized to make this Affidavit on behalf of ENGIE. ENGIE Resources LLC holds Retail Electric Provider Certificate No. 10053 in Texas and ENGIE Retail LLC DBA Think Energy holds Retail Electric Provider Certificate No. 10204 in Texas.
3. ENGIE has reviewed the total exposure calculation and load ratio share calculation for ENGIE filed by ERCOT on December 7, 2021 in Project No. 52364 and hereby verifies that those calculations for ENGIE are correct.

*Ray Cunningham*  
\_\_\_\_\_  
Ray Cunningham, VP and General Counsel  
ENGIE Resources LLC and  
ENGIE Retail LLC DBA Think Energy

SUBSCRIBED AND SWORN TO before me on this the 20th day of December, 2021, to certify which witness my official hand and seal of office. This notarial act was an online notarization.



*Angela Montalvo*  
\_\_\_\_\_  
Notary Public, State of Texas  
My Commission Expires:  
04/01/2022