



Filing Receipt

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Bulb US LLC

December 21, 2021

Public Utility Commission of Texas
1701 N. Congress Ave.
Austin, Texas 78701

RE: Docket No. 52364 – ERCOT'S Calculation of Load Ratio Share and Total Exposure for Bulb US LLC.

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. Among other things, 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 would be December 22, 2021. This verification is therefore timely filed.

Attached is the affidavit of Martin Cooke, the Director of Bulb US LLC, which holds REP Certificate No. 10266 in Texas, verifying that the total exposure calculation for Bulb US LLC filed ERCOT is correct.

Sincerely,

Martin Cooke
Martin Cooke (Dec 22, 2021 16:17 GMT)

PUC PROJECT NO. 52364

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|---|----------|----------------------------------|
| PROCEEDING FOR ELIGIBLE | § | |
| ENTITIES TO FILE AN OPT OUT | § | BEFORE THE PUBLIC UTILITY |
| 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 | § | COMMISSION OF TEXAS |
| DOCKET NO. 52322 | § | |

Affidavit of Martin Cooke

1. I am Martin Cooke, the Director of Bulb US LLC, which holds Retail Electric Provider Certificate No. 10266 in Texas.
2. I swear or affirm that the facts reported in this affidavit are true and accurate to the best of my knowledge and that I have the authority to make this verification on behalf of Bulb US LLC.
3. Bulb US LLC has reviewed the total exposure calculation and load ratio share calculation for Bulb US LLC filed by ERCOT on December 7, 2021 in this Project and hereby verifies that those calculations for Bulb US LLC are correct.

Martin Cooke

Martin Cooke (Dec 22, 2021 16:17 GMT)

Martin Cooke
Director
Bulb US LLC

SWORN TO AND SUBSCRIBED before on the 22 day of December, 2021.

SEAL



VA

Notary Public in and for the State
of Virginia

My commission expires: 06/30/2024





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Final Audit Report

2021-12-22

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-  Document created by vy nguyen (viivynt@gmail.com)
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