

Filing Receipt

Received - 2022-05-19 06:56:33 PM Control Number - 52955 ItemNumber - 153



May 15, 2022

VIA ONLINE SUBMISSION

Filing Clerk Public Utility Commission of Texas 1701 North Congress Avenue Austin, TX 78701

Re: Project No. 52955, CY Retail Electric Provider (REP) Annual Reports and CY 2022 REP Semi-Annual Reports Pursuant to 16 TAC 25.107(I).

Dear Filing Clerk:

Please accept for filing in the above-referenced proceeding the financial portion of the Annual Report of IronHorse Power Services LLC ("IronHorse") for 2022. IronHorse has caused an irrevocable standby letter of credit of \$500,000 to be filed as Item No. 861 in Project No. 37919. This letter of credit remains in effect. Ironhorse has filed confidentially along with this letter balance sheets demonstrating its shareholder's equity.

Thank you for your attention in this matter.

Yours very truly,

Clayton Isom President IronHorse Power Services, LLC

Enclosures

AFFIDAVIT OF PETER BUELL

BEFORE ME, the undersigned authority, on this day personally appeared Peter Buell who being by me first duly sworn, on oath, deposed and said the following:

- 1. "My name is Peter Buell. My business address is 5340 Alpha Rd, Dallas, TX 75240. I am over eighteen (18) years of age, of sound mind, and capable of making this affidavit. The facts stated herein are true and correct to the best of my knowledge and belief.
- 2. I am the managing partner/CEO of IronHorse Power Services LLC ("IronHorse") and I am authorized to make this affidavit on its behalf.
- 3. I swear or affirm that in my capacity as managing partner/CEO of IronHorse, I have personal knowledge of the facts stated in the performance measures report ("Report") for Ironhorse and the Report was prepared under my direction.
- 4. The information contained in the Report is true and correct to the best of my knowledge and belief. An internal review was conducted to confirm the accuracy of the information contained in the report."

Further affiant sayeth not.

Peter Buell

Managing Partner/CEO

IronHorse Power Services LLC

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS _____ of May, 2022

JENNIFER OCHOA

Notary Public, State of Texas

Comm. Expires 09-09-2022

Notary ID 128382365

Notary Public in and for the State of Texas