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March 2, 2022

VIA: FedEx

Central Records Division Public Utility Commission of Texas 1701 N. Commerce Ave PO Box 13326 Austin, TX 78711-3326

Re: North American Power and Gas, LLC <u>Docket 54443 – Annual Report 2022</u>

Central Records Division,

North American Power and Gas, LLC ("NAPG"), a Retail Electric Provider (Certificate 10207), submits the following information pursuant to P.U.C. Subst. R. 25.107(1)(5)(A), regarding annual reporting on financial matters.

NAPG maintains the same financial qualification as filed in its amended application filed in Docket 44753. This letter of credit submitted in the license application docket remains valid and is on file with the Commission. Following the purchase of NAPG by Calpine Corporation, NAPG no longer has stand-alone financial statements. The financial statements for Calpine Corporation can be found on the Securities and Exchange Commission's website at <a href="https://www.sec.gov/">https://www.sec.gov/</a>.

Should you have any questions or concerns regarding this filing, please feel free to contact me via email at <u>Joshua.Christopher@Calpine.com</u> or by telephone at 832-466-4088.

Sincerely,

--- DocuSigned by:

Josh Christopher

108513986EC049D

Joshua Christopher Counsel II | North American Power

## PROJECT NO. 54443 AFFIDAVIT OF MICHAEL SULLIVAN

## STATE OF TEXAS

## COUNTY OF HARRIS

Before me, the undersigned authority, on this day personally appeared the undersigned, who, after being duly sworn, stated as follows:

- 1. My name is Michael Sullivan. I am President and Chief Executive Officer of North American Power & Gas LLC ("NAPG"), a certified retail electric provider ("REP") in Texas under Certificate No. 10207. My business address is 1500 Rankin Road, Suite 200, Houston, TX 77073.
- 2. I swear or affirm that the information provided in NAPG's 2022 Annual Report ("Annual Report") and attachments thereto submitted to the Commission pursuant to 16 TAC § 25.107(i)(5)(A)(vii) on March 3, 2023, is within my personal knowledge or based upon information provided to me by someone with personal knowledge, that I am competent to testify to it, and that I have the authority to make this Affidavit on behalf of NAPG.
- I swear or affirm that all of the information, calculations, statements, and representations
  included or made in the Annual Report with respect to the financial information is true, complete, and
  accurate, in all material respects.
- I swear or affirm that NAPG is not in material violation of any of the requirements of its REP certificate.
- 5. I swear or affirm that any assertions of confidentiality regarding information in the Annual Report 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.

Michael Sullivan

North American Power & Gas LLC

SWORN TO AND SUBSCRIBED before me, a Notary Public in and for the State of Texas, this the 2nd day of March, 2023.

Notary Public In and For the State of Texas

My commission expires:  $\sqrt{1/2027}$ 

CYNTHIA DIANE SMITH
Notary Public, State of Texas
Comm. Expires 01-11-2027
Notary ID 134140393