



## **Filing Receipt**

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**PROJECT NO. 54443**

<b>2022 RETAIL ELECTRIC PROVIDER</b>	<b>§</b>	<b>PUBLIC UTILITY COMMISSION</b>
<b>(REP) ANNUAL REPORTS AND CROSS</b>	<b>§</b>	
<b>YEAR 2023 SEMI-ANNUAL REPORTS</b>	<b>§</b>	<b>OF TEXAS</b>
<b>PURSUANT TO 16 TAC § 25.107(i)(3)</b>	<b>§</b>	

**OHMCONNECT TEXAS, LLC'S 2023 SEMI-ANNUAL REPORT**

OhmConnect Texas, LLC ("OhmConnect") submits its semi-annual report for 2023 pursuant to 16 Tex. Admin. Code (TAC) § 25.107(i)(5)(B). OhmConnect additionally submits the attestation of Laura Persson, General Manager of OhmConnect Texas, LLC, attesting to the facts represented herein. OhmConnect provides the following information as required under the rule. OhmConnect is electing to use the previous version of 16 TAC § 25.107 as allowed by Public Utility Commission of Texas ("PUCT") Staff in its August 6, 2023 Semi-Annual Report Instructions for Retail Electric Providers ("REP") who were certified prior to April 26, 2023.

**1. Documentation to demonstrate ongoing compliance with the financial requirements of subsection (f) of this section. (16 TAC § 25.107(i)(5)(B)(i)).**

**a. Financial Requirements (16 TAC § 25.107(f)(1)).**

OhmConnect relies upon the investment grade credit rating of its guarantor to demonstrate compliance with the financial requirements under the rule and attaches the latest ratings from Moody's, Standard & Poor's, and Rating and Investment's credit rating agencies. These are copyrighted materials and are therefore being submitted confidentially and under seal. Further, OhmConnect also provides the unaudited financials of its guarantor confidentially and under seal.

**b. The amount of customer deposits and the balance of an account in which customer deposits are held (16 TAC § 25.107(f)(2)(B)).**

OhmConnect maintained customer deposits of a confidential amount set forth in an attachment provided under seal. OhmConnect also attaches under seal its customer deposit

balance sheet to demonstrate its compliance with 16 TAC § 25.107(f)(2)(B). This information is submitted confidentially as an attachment to this filing. Further, use of the July 31, 2023 deposit bank account statements complies with the requirements of 16 TAC § 25.107(i)(5)(B)(i) that “[a]ny certified calculations provided as a part of the semi-annual report to demonstrate such compliance shall be as of the end of the most recent fiscal year and most recent fiscal quarter.”

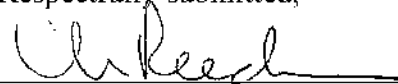
**2. The audited financial statements of the REP or its guarantor for the most recent completed calendar or fiscal year (16 TAC § 25.107(i)(5)(B)(ii)).**

OhmConnect confidentially submits its audited financial statements for the year ending December 31, 2022. OhmConnect is not publicly traded, so these statements are accordingly filed under seal.

**3. The un-audited financial statements for the most recent six-month financial period that immediately follows the end of its most recent fiscal year or six consecutive months of monthly financial statements (16 TAC § 25.107(i)(5)(B)(iii)).**

OhmConnect submits its unaudited financial statements for the first six months of 2023, under seal.

Respectfully submitted,



Chris Reeder

State Bar No. 16692300

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**ATTORNEY FOR OHMCONNECT  
TEXAS, LLC**

# AFFIDAVIT

STATE OF TEXAS           §  
                                     §  
COUNTY OF TRAVIS     §

Before me, the undersigned notary public, on this day personally appeared Laura Persson, to me known to be the person whose name is subscribed to the foregoing instrument, who being duly sworn according to law, deposes and says:

“1. My name is Laura Persson. I am over the age of eighteen and am a resident of the State of Colorado. I am competent to testify to all the facts stated in this Affidavit, and I have the authority to make this Affidavit on behalf of OhmConnect Texas, LLC (“OhmConnect”).

2 I swear or affirm that in my capacity as General Manager at OhmConnect Texas, LLC, I have personal knowledge of the facts concerning compliance with submitting this Semi-Annual Report required of Retail Electric Providers licensed in Texas prepared pursuant to the requirements of the Texas Public Utility Commission. In accordance with PUC Subt. R. 25.107(i)(3)(A), the information provided in the unaudited financial statements of OhmConnect, are correct and accurate, in all material respects, to the best of my knowledge and belief, and all statements and representations submitted herein are true and correct to the best of my knowledge.

3. I further swear or affirm OhmConnect Texas, LLC is currently not in material violation of any of the requirements of its certificate.

4. I swear or affirm that any assertions of confidentiality regarding this response have been made with good faith belief that an exception to public disclosure under Chapter 552 of the Texas Government Code applies to the information provided and that the information submitted in the Report is true, complete, and correct in all material respects to the best of my knowledge.

Further affiant sayeth not.

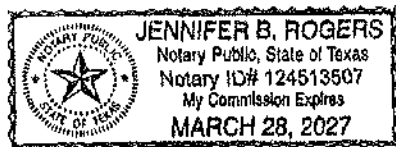
*Laura Persson*



08/10/2023  
11:06 AM CDT

Laura Persson  
General Manager  
OhmConnect Texas, LLC

SWORN TO AND SUBSCRIBED TO BEFORE ME on the 10th day of August, 2023.



*Jennifer B. Rogers*



08/10/2023  
11:08 AM CDT

Notary Public in and for the  
State of Texas

Online Notary Public. This notarial act involved the use of online audio/video communication technology. Notarization facilitated by SIGNIX®

My Commission Expires: March 28, 2027

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