

Filing Receipt

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Project No. 54443

CY 2022 RETAIL ELECTRIC	§	BEFORE THE
PROVIDER (REP) ANNUAL REPORTS	§	
AND CY 2023 REP SEMI-ANNUAL	ş	PUBLIC UTILITY COMMISSION
REPORTS PURSUANT TO 16 TAC	8	
25.107(1)	8	OF TEXAS

QUEXT ENERGY, LLC'S SEMI-ANNUAL REPORT FOR 2023 PURSUANT TO PUCT SUBST. R. 25.107(i)(5)(B)

Quext Energy, LLC ("Quext Energy"), holds REP Certificate No. 10314 and provides the following response pursuant to the semi-annual reporting requirements detailed in PUC Subst. R. 25.107(i)(5)(B) and chooses to use the old rule reporting requirements as permitted for REPs certificated prior to April 26, 2023. This report, affidavit, and supporting documents are timely filed prior to the August 15, 2023 deadline.

Attached to this filing is the affidavit of Andrew Cox, Chief Accounting Officer of Quext Energy attesting to the financial documents showing Quext Energy's ongoing compliance with the financial requirements of P.U.C. SUBST. R. 25.107(f).

The following financial documents are being filed confidentially under separate cover: documents demonstrating ongoing compliance with the financial requirements of P.U.C. SUBST. R. 25.107(f), and information on its customer deposit account showing compliance with Commission regulations.

Respectfully submitted,

Andrew Cox

Chief Accounting Officer

Quext Energy

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STATE OF TEXAS §
COUNTY OF LUBBOCK §

- My name is Andrew Cox. I am the Chief Accounting Officer of Quext Energy, LLC, a certified retail electric provider ("REP") in Texas holding REP Certificate No. 10314. My business address is 5214 68th Street Suite 201, Lubbock, TX 79424.
- 2. I swear and affirm that the information submitted in the Semi-Annual Report and attachment thereto required by P.U.C. SUBST. R. 25.107(i)(5)(B)(i), submitted to the Commission are within my personal knowledge or based upon information provided to me by someone with personal knowledge, that I am competent to testify to them, and I have the authority to make this Affidavit on behalf of Quext Energy, LLC.
- 3. I swear or affirm that all the information, calculations, statements, and representations included or made in the Semi-Annual Report with respect to shareholders' equity, customer deposits and residential advance payments are true, complete, and accurate, in all material respects.
- 4. I swear or affirm that any assertions of confidentiality regarding information in the Semi-Annual Report had 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.

Andrew Cov

SWORN TO AND SUBSCRIBED TO BEFORE ME on the 15 day of August, 2023.

Notary Public in and for the State of Texas

LISA SWEARENGEN
Notary 10 #5208303
My Commission Expires
November 4, 2025

My Commission Expires: 11-4-25