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## Project No. 54443

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

## DOCUMENTS SUPPORTING CY 2022 ANNUAL REPORT OF SUMMER ENERGY, LLC

Summer Energy, LLC ("Summer Energy"), which holds Retail Electric Provider Certificate No. 10205, submits the following affidavit and documents to support its annual report filed via the online portal prior to the March 5, 2023 deadline.

Attached to this filing is the affidavit of Jaleea George, the Chief Financial Officer of Summer Energy, attesting to the financial documents showing Summer 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,

By:

Miguel A. Huerta

State Bar No. 00787733

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**Attorneys for Summer Energy, LLC** 

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## **AFFIDAVIT**

STATE OF TEXAS

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COUNTY OF HARRIS

- 1. My name is Jaleea George. I am the Chief Financial Officer of Summer Energy, LLC ("Summer Energy), which holds Retail Electric Provider ("REP") Certificate No. 10205.
- 2. I swear or affirm that the facts stated in the Summer Energy REP Annual Report, including the financial documents filed confidentially, are true and accurate to the best of my knowledge and that I have the authority to make this report on behalf of Summer Energy. I further swear or affirm that to the best of my knowledge Summer Energy is not in material violation of any of the requirements of its certificate.
- 3. I swear or affirm that any assertions of confidentiality 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.

Valeea George
Chief Financial Officer
Summer Energy LLC

SWORN TO AND SUBSCRIBED before on the \_\_\_\_th day of March, 2023.

MERYL L ROBERTS
Notary ID #129678614
My Commission Expires
January 16, 2026

Notary Public In and For the

State of Texas

My commission expires: 01/16/2026