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PROJECT NO. 54443

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

**AMMPER POWER LLC’S ANNUAL REPORT
PURSUANT TO PUC SUBST. R. 25.107(i)(5)(A)(vii) FOR 2022**

Ammper Power LLC (“Ammper”) submits its financial information for the 2022 REP Annual Reports herein. This submission includes company financial information that is highly sensitive and is filed confidentially and under seal under 16 Tex. Admin. Code (“TAC”) § 22.71. Ammper additionally submits the affidavit of Juan Ignacio Romo Garcia, Vice President and General Manager, attesting to the facts represented herein. Ammper provides the following information as required under the rule.

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. Letter of Credit (16 TAC § 25.107(f)(1)(B)).

Ammper complies with financial requirements for an Option 1 REP by maintaining an irrevocable stand-by letter of credit as provided for in 16 TAC § 25.107(f)(1)(B). Ammper references the irrevocable standby letter of credit filed February 16, 2022 in Docket 37919 in the required amount of \$500,000 and confirms that said letter of credit remains in effect. Ammper has included a true and correct copy of the irrevocable stand-by letter of credit of Banco Mercantil Del Norte S.A. issued in the required format for \$500,000, in the confidential portion of this filing.

b. The amount of shareholders' Equity (16 TAC § 25.107(f)(1)(B)).

As audited financial statements are not yet available, Ammper provides unaudited financial statements for the most recent reporting quarter of 2022 to demonstrate \$1,000,000 in shareholders' equity, submitted under seal.

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

Ammper does not collect any deposits or prepayments from customers, and therefore has not collected any customer deposits.

Dated March 3, 2023

Respectfully Submitted,



Chris Reeder
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Austin, Texas 78701
512.479.1154 (Phone)
512.481.4868 (Fax)

ATTORNEY FOR AMMPER POWER LLC

AFFIDAVIT

STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

Before me, the undersigned notary public, on this day personally appeared Juan Ignacio Romo Garcia, 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 Juan Ignacio Romo Garcia. I am the Vice President and General Manager of the reporting REP, Ammper Power LLC (“Ammper”). I am over the age of eighteen and am a resident of the State of Texas. 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 Ammper.

2 I swear or affirm that in my capacity as Vice President and General Manager, I have personal knowledge of the facts concerning compliance with the financial requirements of the Commission’s REP Certification rule as stated in Ammper’s 2022 Annual Report – Financial (“Report”) covering information required by PUC SUBST. R. 25.107 (i)(5)(A) being filed herein, and this Affidavit is given in support of that Report. I further swear or affirm that all of the statements and/or representations made in the Report are true, complete, and correct to the best of my knowledge.

3. I further swear or affirm that Ammper is 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 a good faith belief that an exception to public disclosure under Chapter 552 of the Texas Government Code applies to the information provided.”

Further affiant sayeth not.

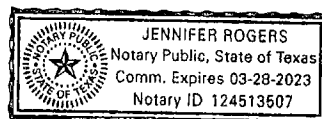
Juan Ignacio Romo Garcia



02/22/2023
10:03 AM CST

Juan Ignacio Romo Garcia
Vice President and General Manager
AMMPER POWER LLC

SWORN TO AND SUBSCRIBED TO BEFORE ME on the 22ⁿ day of February 2023.



Online Notary Public. This notarial act involved the use of online audio/video communication technology.

Jennifer B. Rogers



02/22/2023
10:05 AM CST

Notary Public in and for the
State of Texas

My Commission Expires: March 28, 2023

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