

Filing Receipt

Received - 2023-03-05 04:35:35 PM Control Number - 54443 ItemNumber - 90



Filing Receipt

Received - 2023-03-03 02:04:39 PM Control Number - 54443 ItemNumber - 79

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 Champion Energy Services, LLC ("Champion"), a certified retail electric provider ("REP") in Texas under Certificate No. 10098. My business address is 1500 Rankin Road, Suite 200, Houston, TX 77073.

2. I swear or affirm that the information provided in Champion'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 Champion.

3. 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.

4. I swear or affirm that Champion 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 Champion Energy Services, LLC

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

Notary Public In and For the State of Texas

My commission expires: $\frac{2}{2027}$

