

Filing Receipt

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August 14, 2024

Filing Clerk
Public Utility Commission of Texas
1701 N. Congress Avenue
Austin, Texas 78701

RE: Project No. 55980 – Metroplex Energy's 2024 Semi-Annual Report

Dear Sir or Madam:

Metroplex Energy, Inc ("MXE") (Certificate No. 10325) hereby files its 2024 Semi-Annual Report and accompanying affidavit filed in accordance with 16 TAC § 25.107 (i). MXE does not collect customer deposits or prepayments. This filing contains information and documentation submitted under seal pursuant to 16 TAC § 22.71(d) because the information constitutes sensitive commercial and financial information and/or is a trade secret.

Reporting Requirements for REPs

Attached is the Technical, Managerial, and Financial section of the Report ("Report") which is being filed publicly.

Affidavit regarding certificate requirements (16 TAC § 25.107 (i)(5)(A)(iv)):

This affidavit is provided as Attachment A to this filing.

Documentation to demonstrate ongoing compliance with financial requirements of 16 TAC § 25.107 (f)(1):

MXE continues to rely upon its Shareholders' Equity and its Letter of Credit that is on file with the Commission. Financial statements from MXE are included with this report in Attachment B.

If you have any questions regarding this filing, please free to contact me.

Sincerely,

Rushi Patel

Manager, Diversified Energy Metroplex Energy, Inc.

(678) 801-6235

rnpatel@metroplexenergy.com

ATTACHMENT A

AFFIDAVIT

STATE OF GEORGIA

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COUNTY OF COBB

- 1. My name is Rushi Patel. I am the Manager of Diversified Energy at Metroplex Energy, Inc. ("MXE").
- 2. MXE holds Retail Electricity Provider Certificate Number 10325 and I swear that MXE is not in material violation of any of the requirements of this certificate under 16 TAC § 25.107.
- 3. I further swear or affirm that I have personal knowledge of the facts stated in this semiannual report, that I am competent to testify to them, and that I have the authority to make this filing on behalf of MXE.
- 4. I further swear or affirm that all of the statements and representations made in this semi-annual report are true and correct to the best of my knowledge and belief. An internal review was conducted to confirm the accuracy of the reported information.

Signature

<u>Rushi Patel</u> Name

Manager, Diversified Energy Title

SWORN TO AND SUBSCRIBED before on the

day of August, 2024

Notary Public's signature

Notary Public in and for the State of GA.

My commission expires:

HOLLY KRAMER
Notary Public, Georgia
Cobb County
My Commission Expires
January 24, 2027

REP SEMI-ANNUAL REPORT-TECHNICAL AND MANAGERIAL SECTION

1. Any changes in ownership, control, corporate restructuring, or transfer of a REP certificate? [§25107(i)(3)(B)]

No changes.

2. Any changes in management, experience, and persons relied on for certification under 16 TAC§ 25.107(e) including the person or third-party provider acting as the REP's risk manager [§25.107(i)(3)(C)]

No changes.

3. A list of all principals, provided in Microsoft Excel format [§25.107(i)(3)(D)]

Please see Attachment C.

4. A list of all executive officers, provided in Microsoft Excel format [§25.107(i)(3)(E)]

Please see Attachment C.

5. A list of all third-party providers and a description of their responsibilities and delegation of authority, provided in Microsoft Excel format. [§25.107(i)(3)(F)]

Please see Attachment D, which is being filed under seal.

6. For a REP doing business in ERCOT, a copy of the REP's current LSE contact information kept on file with ERCOT, including a copy of all Notices of Change of Information submitted to ERCOT in the time since the REP's last annual or semi-annual report was filed. [§25.107(i)(3)(G)]

MXE has not begun serving customers.

7. To the extent the REP's designated QSE is the same entity as the REP or an affiliate of the REP or REP's corporate parent, the REP must also include a copy of the current QSE and counter party contact information kept on file with ERCOT, including a copy of all notices of change of information submitted to ERCOT in the time since the REP's last annual or semi-annual report was filed. [§25.107(i)(3)(G)]

MXE has not begun serving customers.

REP SEMI-ANNUAL REPORT-FINANCIAL SECTION

1. Access to capital. A REP must maintain the requirements of subparagraph (A) or (B) of this paragraph on an ongoing basis. [§25.107(-f)(1)]

MXE maintains an irrevocable stand-by letter of credit with a face value as determined by the number of electronic service identifiers that MXE serves, as prescribed by §25.107(f)(l)(B)(i)-(iv). The original letter of credit was previously submitted to the Commission and a copy has been filed under seal in Project No. 37919 and item no. 1159. MXE continues to maintain at least one million dollars in shareholders' equity and will not make any distribution or other payment to any shareholders, affiliates, or corporate parent's affiliates if, after giving effect to the distribution or other payment, the REP's shareholders' equity is less than one million dollars.

2. Customer deposits and prepayments. A REP certified to collect customer deposits must comply with this paragraph and the requirements of \$25.478 of this title (relating to Credit Requirements and Deposits). [\$25107(!)(2)]

MXE does not intend on collecting deposits or prepayments.