

Texas Retail Energy, LLC

2608 S.E. J Street, Mailstop 5530, Bentonville, AR 72716

March 16, 2022

Via Electronic Filing

Chief Clerk
New Hampshire Department of Energy
21 South Fruit Street, Suite 10
Concord, NH 03301

Texas Retail Energy, LLC (Docket No. DM12-086) – Renewal Registration for a Competitive Electric Power Supplier

Dear Chief Clerk:

Pursuant to Puc 2000 rules related to Renewal Registration of Competitive Electric Power Suppliers (“CEPS”), Texas Retail Energy, LLC (“TRE”) is filing an original and two (2) copies of its renewal registration application to continue to be a CEPS in New Hampshire.

If there are any questions regarding this filing, please do not hesitate to contact me at (479) 321-9864 or jstaggs@texasretailenergy.com.

Regards,



James Staggs
Senior Manager

cc: registrations@energy.nh.gov via email



Competitive Electric Power Supplier Application Form

This form may be used to: (1) apply for initial registration as a competitive electric power supplier (CEPS) in New Hampshire, (2) apply for renewal of registration as a CEPS in New Hampshire, and (3) notify the Commission of any changes to information in a previously filed CEPS application. *This form is provided as a convenience for filing only; you are required to provide all information specified under Puc 2006.01 when applying for initial or renewal registration as a CEPS, but you are not required to use this form when doing so.*

Indicate whether this application is for an initial registration or for a renewal. Initial <input type="checkbox"/> Renewal <input checked="" type="checkbox"/>		
Applicant's General Information		
Puc 2006.01(a)	Legal Name	Texas Retail Energy, LLC
	Trade Name (d/b/a) (if applicable)	
Puc 2006.01(b)	Business Mailing Address	2608 S.E. J Street Bentonville, AR 72716
	Telephone Number	479-321-9864
	E-Mail Address	regulatory@texasretailenergy.com
	Website Address	www.texasretailenergy.com
Puc 2006.01(c)	Provide the state or jurisdiction of organization, if anything other than an individual.	DE
Puc 2006.01(d)	Provide the name(s), title(s), business address(es), telephone number(s), and e-mail address(es) of the applicant if an individual, or of the applicant's principal(s) ¹ if it is anything other than an individual. Use additional sheets as needed.	
	Name	James Staggs
	Title	Senior Manager
	Business Mailing Address	2608 S.E. J Street
		Bentonville, AR 72716
	Telephone Number	479-321-9864
	E-Mail Address	jstaggs@texasretailenergy.com
	Name	
	Title	
	Business Mailing Address	
	Telephone Number	- -
	Email Address	
Name		
Title		
Business Mailing Address		
Telephone Number	- -	
E-Mail Address		

¹ "Principals" means, for a corporation, any of its officers, directors, or controlling shareholders, for a limited liability company, any of its managers or controlling members, for a partnership, any of its general partners, and for any other business entity, any of its personnel exercising executive functions and any of its controlling equity owners.



Affiliates and Subsidiaries		
Puc 2006.01(e)	Provide the following information regarding any affiliates ² and subsidiaries of the applicant that are conducting business in New Hampshire. Use additional sheets as needed.	
	Name of Entity	WALMART INC.
	Business Address	702 S.W. 8 th Street
		Bentonville AR 72716
	Telephone Number	479-273-8382
	Provide a description of the business purpose of the entity. WALMART INC. (NYSE:WMT) OPERATES RETAIL STORES AND ONLINE. TEXAS RETAIL ENERGY IS 100% OWNED BY WMT.	
	Provide a description of any agreements with any affiliated New Hampshire utility, and the docket number relative to the filing of any such agreements with the Commission. none	
	Name of Entity	
Business Address		
Telephone Number	- -	
Provide a description of the business purpose of the entity.		
Provide a description of any agreements with any affiliated New Hampshire utility, and the docket number relative to the filing of any such agreements with the Commission.		

² "Affiliate" means any of the following:

- (a) Any person or entity that directly or indirectly owns, controls, or holds with power to vote a majority of the outstanding voting securities or such minority thereof as to give such person substantial control of another person or entity;
- (b) Any person or entity that is directly or indirectly owned, controlled, or held by any person or entity described in (a) above through either power to vote a majority of the outstanding voting securities or such a minority so as to maintain substantial control of such person or entity;
- (c) Any person or entity with which another person or entity has a management or service contract or arrangement that provides such person or entity with effective control over the management, supervision, or operation of the other person or entity; or
- (d) Any person or entity who or which actually exercises effective control over the management, supervision, or operation of another person or entity.



Customer Service Department Contact		
Puc 2006.01(f)	Name	James Staggs
	Title	Senior Manager
	Toll-Free Telephone Number (if available)	- -
	Telephone Number	479-321-9864
	E-Mail Address	operations@texasretailenergy.com

Customer Complaints Contact		
Puc 2006.01(g)(1)	Name	James Staggs
	Title	Senior Manager
	Business Mailing Address	2608 S.E. J Street
		Bentonville, AR 72716
	Telephone Number	479-321-9864
E-Mail Address	operations@texasretailenergy.com	

Regulatory Compliance Matters Contact		
Puc 2006.01(g)(2)	Name	James Staggs
	Title	Senior Manager
	Business Mailing Address	2608 S.E. J Street
		Bentonville AR 72716
	Telephone Number	479-321-9864
E-Mail Address	regulatory@texasretailenergy.com	

Commission Assessment Payments Contact		
Puc 2006.01(g)(3)	Name	Jerrod Krug
	Title	Back Office Analyst
	Business Mailing Address	2608 S.E. J Street
		Bentonville, AR 72716
	Telephone Number	479-204-7387
E-Mail Address	accounting@texasretailenergy.com	



Separate Attachments: Business Authority, Trade Name, ISO-NE Market Participation, and EDI Certification	
Puc 2006.01(h)	Provide, as a separate attachment, evidence of the applicant's authorization to do business in New Hampshire from the New Hampshire secretary of state by submitting, with this application form, either of the following: (1) a recent printout of the applicant's listing on the N.H. Secretary of State website with the status "In Good Standing" or words of similar import; or (2) a copy of a certificate from the N.H. Secretary of State's office stating that the applicant is authorized to do business in New Hampshire.
Puc 2006.01(i)	Provide, as a separate attachment, evidence of the applicant's registration of the trade name, if any, to be used by the applicant in New Hampshire from the New Hampshire secretary of state by submitting, with this application form, either of the following: (1) A recent printout of the applicant's trade name on the N.H. Secretary of State website with the status "Active" and indicating that the trade name is owned by the applicant; or (2) A copy of a certificate from the N.H. Secretary of State's office indicating that the applicant has registered as doing business under the trade name.
Puc 2006.01(j)	Provide, as a separate attachment, evidence of the applicant's ISO New England market participant membership.
Puc 2006.01(k)	Provide, as a separate attachment, electronic data interchange (EDI) certification from each electric distribution utility in whose franchise area the applicant intends to operate.

Franchise Areas, Customer Types to be Served, and Other States	
Puc 2006.01(l)	List the utility franchise areas in which the applicant intends to operate and, to the extent the applicant does not intend to provide service in the entire franchise area of a utility, a delineation of the cities and towns where the applicant intends to provide service within each utility franchise area. LIBERTY, PUBLIC SERVICE NEW HAMPSHIRE, AND UNITIL.
Puc 2006.01(m)	Provide a statement whether or not the applicant intends to serve the following types of customers: residential, small commercial, large commercial, and industrial. TEXAS RETAIL ENERGY WILL SUPPLY ELECTRICITY TO COMMERCIAL AND INDUSTRIAL FACILITIES THAT ARE PART OF THE WALMART INC. FAMILY.
Puc 2006.01(n)	List the other states or jurisdictions in which the applicant currently conducts business relating to the sale of electricity. CT, IL, MA, MD, MA, NJ, NY, OH, PA, TX, AND VA.



Customer Complaints	
Puc 2006.01(o)	<p>Use either the table below or a separate attachment to provide a list disclosing the number and type of customer complaints concerning the applicant or its principals and affiliates filed with or by any commission or regulatory agency, attorney general's office, or other governmental consumer protection regulatory authority, for the most recent 2 calendar years in every state or other jurisdiction in which the applicant has conducted business relating to the sale of electricity.</p> <p>In the table below, enter abbreviations of applicable states or the jurisdiction across the top row, complaint types in the left column, and, for each cell in the table, the number of complaints for each type within the applicable state or jurisdiction.</p>

Texas Retail Energy has not had any complaints in any jurisdictions.

Complaint Type	(enter applicable states/jurisdictions in row just below)										Total
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
											0
Total	0	0	0	0	0	0	0	0	0	0	0



Statements Regarding Applicant and its Principals		
Respond to each of the following questions with either "Yes" or "No."		
Puc 2006.01(p)(1)	Has applicant or any of its principals ever been convicted of any felony that has not been annulled by a court?	No
Puc 2006.01(p)(2)	Has applicant or any of its principals, within the 10 years immediately prior to application, had any civil, criminal, or regulatory sanctions or penalties imposed against it, him, or her pursuant to any state or federal consumer protection law or regulation?	No
Puc 2006.01(p)(3)	Has applicant or any of its principals, within the 10 years immediately prior to application, settled any civil, criminal, or regulatory investigation or complaint involving any state or federal consumer protection law or regulation?	No
Puc 2006.01(p)(4)	Is applicant or any of its principals currently the subject of any pending civil, criminal, or regulatory investigation or complaint involving any state or federal consumer protection law or regulation?	No
Puc 2006.01(p)(5)	Has applicant or any of its principals been denied authorization to provide competitive electricity supply service or electric aggregation service in any other state or jurisdiction?	No
Puc 2006.01(q)	If an affirmative answer is provided to any item above, then provide a detailed explanation of the occurrence and the related circumstances. Use additional sheets as needed.	

Telemarketing		
Puc 2006.01(s)	Does the applicant intend to telemarket? Respond with either "Yes" or "No."	No
If the response to the question above is "Yes," then respond to the following three questions:		
Puc 2006.01(r)(1)	Will the applicant maintain a list of customers who request being placed on the applicant's do-no-call list for the purposes of telemarketing?	
Puc 2006.01(r)(2)	Will the applicant obtain monthly updated do-no-call lists from the National Do Not Call Registry?	
Puc 2006.01(r)(3)	Will the applicant NOT initiate calls to New Hampshire customers who have either requested being placed on the applicant's do-not-call list(s) or who are listed on the National Do Not Call Registry?	

In-Person Solicitation of Residential Customers		
Puc 2006.01(u)	Does the applicant intend to enroll residential customers through in-person solicitation at the customer's residence? Respond with either "Yes" or "No."	No
If the response to the question above is "Yes," then provide the following items as separate attachments:		
Puc 2006.01(t)(1)	A plan for in-person solicitation of residential customers at their residences, including provisions to ensure legal and regulatory compliance and quality assurance.	
Puc 2006.01(t)(2)	A description of the applicant's training program for employees or representatives who will conduct in-person solicitation of residential customers at their residences.	
Puc 2006.01(t)(3)	An identification of any third party vendor or vendors the applicant intends to use to conduct in-person solicitation of residential customers at their residences.	
Puc 2006.01(t)(4)	A copy of the applicant's performance standards and code of conduct for any employees, representatives, or vendors who or which will conduct in-person solicitation of residential customers at their residences.	
Puc 2006.01(t)(5)	A copy of field audit standards used to evaluate the performance of employees, representatives, or vendors who or which will conduct in-person solicitation of residential customers at their residences.	



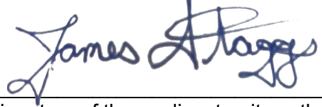
Sample Bill Form		
Puc 2006.01(v)	Does the applicant intend to use only the utility's billing service? Respond with either "Yes" or "No."	No
Puc 2006.01(v)	If the response to the question above is "No," then provide a sample of the bill form(s) the applicant intends to use as a separate attachment.	

Residential and Small Commercial Customer Contracts		
Puc 2006.01(w)	Does the applicant intend to serve residential and small commercial customers? Respond with either "Yes" or "No."	No
If the response to the question above is "Yes," then provide the following item as a separate attachment:		
Puc 2006.01(w)	A copy of each contract to be used for residential customers and for small commercial customers, including any schedules or other documentation attached to, incorporated into, or referenced in such contract.	

File Financial Security Instrument		
Refer to Puc 2003.03 for the financial security requirements.		
Puc 2003.01(b)(2)	Provide an original executed financial security instrument that meets the requirements of Puc 2003.03.	
	File the original, executed financial security instrument with the Executive Director. The financial security instrument can be filed separately from the application form, by U.S. mail, overnight express, or hand delivery.	

Submit Application Fee (For Initial Applications Only)		
Puc 2003.01(b)(3)	For an application for initial registration, submit payment of the application fee in the amount of \$250.00 to the Executive Director by U.S. mail, overnight express, or hand delivery. Make check payable to: New Hampshire Public Utilities Commission.	
	Note that there is no fee for a renewal application.	

Expected Marketing Start Date		
Puc 2006.01(x)	Provide the date upon which the applicant expects to commence marketing its services to customers in New Hampshire.	CURRENTLY SERVING Date _____

Attestation and Signature		
Puc 2006.01(y) and (z)	<p>BY SIGNING BELOW, THE APPLICANT REPRESENTATIVE CERTIFIES THAT IT HAS THE AUTHORITY TO FILE THE APPLICATION ON BEHALF OF THE CEPS AND ATTESTS THAT THE CONTENTS OF THE APPLICATION ARE TRUTHFUL, ACCURATE, AND COMPLETE.</p>  <p>Signature of the applicant or its authorized representative</p> <p>Name: JAMES STAGGS</p> <p>Title: SENIOR MANAGER</p>	<p>3/16/2022</p> <p>Date _____</p>

Filing Instructions		
	<p>1) Mail an original and two paper copies of this form and all separate attachments to: Executive Director, NHPUC, 21 South Fruit St., Suite 10, Concord, NH 03301</p> <p>2) E-mail a PDF of this form and all separate attachments to: Executive.Director@puc.nh.gov</p>	

Attachment A

*New Hampshire Secretary of State Authorization to do Business
PUC 2006.01 (h)*

[\(online/Home/\)](#)  [Back to Home \(online\)](#)

Business Information

Business Details

Business Name: TEXAS RETAIL ENERGY, LLC
Business Type: Foreign Limited Liability Company

Business ID: 654959

Business Status: Good Standing

Business Creation Date: 07/18/2011

Name in State of Formation: TEXAS RETAIL ENERGY, LLC

Date of Formation in Jurisdiction: 07/18/2011

Principal Office Address: 702 SW 8th Street, Bentonville, AR, 72716, USA

Mailing Address: 702 SW 8th Street, Bentonville, AR, 72716, USA

Citizenship / State of Formation: Foreign/Delaware

Last Annual Report Year: 2021

Next Report Year: 2022

Duration: Perpetual

Business Email: CLS-CTARMSevidence@wolterskluwer.com

Phone #: 479-204-6123

Notification Email: CLS-CTARMSevidence@wolterskluwer.com

Fiscal Year End Date: NONE

Principal Purpose

S.No	NAICS Code	NAICS Subcode
1	OTHER / Electricity supplier.	

Attachment B

*ISO New England Market Participant Membership
PUC 2006.01 (j)*



About Us Participate Committees and Groups System Planning Markets and Operations

Participate > Participant and Asset Listings

Participant Directory

Search the directory for details on and contact information for the entities registered with ISO New England, as well as on the committees and subgroups advising the ISO. For example, you can find:

- Each participant's name, address, stock symbol(s), industry sector, industry type/classification, committee membership, and NEPOOL voting status (if the participant is a member of the New England Power Pool)
- Committee and subcommittee or working group names, member lists, and the company association of members
- [Download a CSV file of the Participant Directory](#)

As you type you will be offered suggested results. Use your keyboard arrows or mouse to navigate the results.

Company Details: Texas Retail Energy, LLC

2608 SE J Street
Bentonville, AR 72716-5530

▲ Customer Details

CUSTOMER ID	SECTOR	TYPE	CLASSIFICATION	SUB-CLASSIFICATION	VOTING STATUS
51378	Supplier	Participant	Market Participant		Y

▲ Committee Members

COMMITTEE NAME	MEMBER NAME	TITLE	POSITION	ROLE
Demand Resources Working Group (DRWG)	Jim Staggs		Alternate Member	Alternate Member
Demand Resources Working Group (DRWG)	Alonzo Williams		Primary Member	Primary Member
NEPOOL Load Forecasting Committee	Jim Staggs		Alternate Member	Alternate Member

Attachment C

*Electronic Data Interchange (EDI) Certification
PUC 2006.01 (k)*

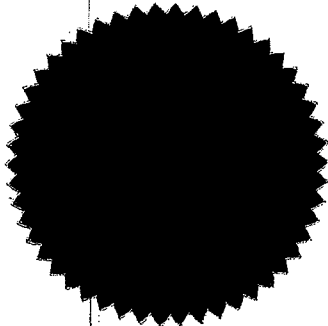
Public Service of New Hampshire Certificate of Completion

is hereby granted to:

Texas Retail Energy

to certify that they have completed to satisfaction

EDI Testing



Granted: 04/09/12

Aaron Downing

*Aaron Downing
PSNH Supplier Services*



Electronic Data Interchange (EDI) Certification

Unitil Energy Systems (UES)

Issued to: Texas Retail Energy
Represented by: Chris Hendrix

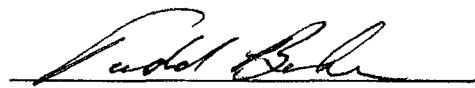
Issued by: Unitil Energy Systems
Represented by: Todd Bohan, Energy Analyst

Date: January 19, 2012

This is official notification of the successful completion of Electric EDI testing between Unitil Energy Systems and Texas Retail Energy. As of January 19, 2012, Unitil Energy Systems does hereby declare Texas Retail Energy as a certified EDI trading partner capable of exchanging the following transactions:

810	Invoice
814	Change
814	Drop
814	Enrollment
814	Historical Usage Request
820	Payment Notification
867	Historical Usage
867	Monthly Usage
997	Functional Acknowledgement

Texas Retail Energy has successfully satisfied all the requirements of connectivity with Unitil Energy Systems. Texas Retail Energy has also proven through detailed transaction testing its understanding of the business rules and EDI formats required for account maintenance, and billing (dual and LDC rate-ready consolidated) as described by the New Hampshire Public Utilities Commission and using V12 version 4010 standards.


Signature _____
Date 1/19/12

Todd Bohan
Energy Analyst II
Unitil Service Corp.
6 Liberty Lane West
Hampton, NH 03842-1720
supplierservices@unitil.com

Attachment D

*Sample Bill Form
PUC 2006.01 (v)*

Account: 5320018406

Billing Date: 03/04/22 Transaction Type Code = ME 00=Original

Identifier: 80017222938
Account: 5320018406

Energy Service Provider: TRE

Energy Service Provider: PSNH

Service Address: Walmart Store 01-1698
3 Commerce Dr
Hooksett, NH 03106

Net Due Date: 03/10/22

Previous Month: \$0.00
Total Due: \$0.00
Total Due: \$ [REDACTED]
Current Bill: \$0.00

ELECTRIC SERVICE:
AssignID:1
Classification of ACCOUNT

Category of Measurement	Value	Unit of Mea	Begin	Ending	Significance
Actual/Actual	[REDACTED]	KWH	0	[REDACTED]	Total

Service Period Start Date: 01/03/22 Service Period End Date: 02/01/22

CHARGES:

Amount	Rate	Unit Of Mea	Quantity	Description
\$ [REDACTED]	[REDACTED]	KWH	[REDACTED]	Fixed Energy Charge
\$ [REDACTED]	[REDACTED]	KWH	[REDACTED]	Fixed Energy Charge

*** TOTAL DUE: \$ [REDACTED]