

Control Number: 36141



Item Number: 3001

Addendum StartPage: 0

2013 NOV 14 PM 1:53

Films celar - AFFIDAVIT

Project No. 36141 - Retail Performance Measure Reports Pursuant to PUC Subst. R. §25.88 Beginning 3rd Quarter 2008-3rd Quarter 2013

STATE OF TEXAS

§

PENNYWISE POWER

§ **COUNTY OF HARRIS**

- 1. My name is Charles Trygstad. I am Director, Gross Margin Accounting for Reliant Energy, Retail Holdings, LLC, ("RERH"), a wholly owned subsidiary of NRG Energy, Inc. I swear or affirm that I have personal knowledge of the facts stated in this, my Affidavit, that I am competent to testify to them, and that I have the authority to make this Affidavit on behalf of NRG Energy. I further swear or affirm that all of the statements and/or representations made in this Affidavit are true, complete, and correct to the best of my knowledge and belief.
- 2. NRG Energy is the parent company of U.S. Retailers LLC, d.b.a. Pennywise Power, LLC ("ERPW"), a retail electric provider under Texas law. ERPW holds certificate number 10177.
- 3. Information on the Department of Energy ("DOE") forms included in the Performance Measures Report submitted by ERPW was prepared under my supervision. I have reviewed those forms to confirm that they are accurate copies of the forms filed with the DOE and that they accurately reflect the information contained in the records of ERPW, keeping in mind that those records contain estimates.

Charles Trygotod Signature of Charles Trygstad

Director, Retail Revenue and Supply Accounting

Reliant Energy Retail Holdings, LLC

SWORN TO AND SUBSCRIBED TO BEFORE ME on the 13th day of November, 2013.

Notary Public in and for the State of Texas

My Commission Expires: August 26, 2017

NINA TILLETT lotary Public, State of Texas My Commission Expires August 26, 2017