

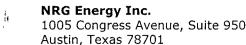
Control Number: 51587



Item Number: 17

Addendum StartPage: 0





F. C. C. W.

2021 MAR -4 AM 19:12

PUBLICUTED A COMMISSION FILING CLEAK

March 4, 2021

Public Utility Commission of Texas Attn: Central Records 1701 N. Congress Avenue P.O. Box 13326 Austin, Texas 78711-3326

RE: Project No. 51587 – Retail Electric Provider Annual Report for 2020 for Reliant Energy Retail Services, LLC

To Whom It May Concern:

Reliant Energy Retail Services, LLC ("Reliant") (Certificate No. 10007) submits the attached affidavits in support of its annual report for 2020:

- An affidavit affirming that Reliant is not in material violation of any of the requirements of its certificate; and
- An affidavit affirming compliance with the financial requirements of 16 Tex. Admin. Code ("TAC") § 25.107(f).

The financial affidavit is being filed under seal as sensitive commercial and financial trade secret information that should be maintained as confidential in the Commission's files and considered exempt from disclosure to the public pursuant to §§ 552.101 and 552.110 of the Texas Government Code.

Should you have any questions regarding this filing, please contact at me at (512) 691-6150.

Sincerely,

Lauren D. Damen

Lauren D. Damen

Senior Counsel

NRG Energy, Inc.





# Reliant General Compliance Affidavit for annual report 2020 Project 51587.pdf

DocVerify ID: 6C1DC832-D609-457D-AC84-4EA1A6E369EB

Created: March 02, 2021 10:39:52 -6:00

Pages:

Yes / State: TX Remote Notary:

This document is a DocVerify VeriVaulted protected version of the document named above. It was created by a notary or on the pehalf of a notary, and it is also a DocVerify E-Sign document, which means this document was created for the purposes of Electronic Signatures and/or Electronic Notary Tampered or altered documents can be easily verified and validated with the DocVenty veriCheck system. This remote online notarization involved the use of communication technology

Go to young docver fy com at any time to verify or validate the authenticity and integrity of this or any other DocVerify VeriVaulted document

### E-Signature Summary

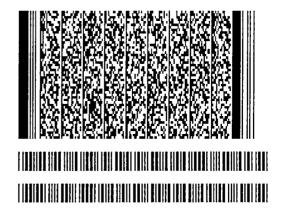
### E-Signature 1: S. Meigs Jones (SMJ)

March 02, 2021 11:26:48 -6:00 [F32A08022C0D] [158.81.210.230] Meigs.Jones@nrg.com (Principal) (Personally Known)

### E-Signature Notary: John Bui (JB)

March 02, 2021 11:26:48 -6:00 [C078204D69F4] [158.81.192.232] iohn bui@nra com

I, John Bui, did witness the participants named above electronically sign this document.





# 110/200 DRAD DRAD ANDA 41 A114F0260E - 0001 00 0110 06 E0 B 00 - 03.00 10 Po

## AFFIDAVIT OF S. MEIGS JONES

STATE OF TEXAS §
COUNTY OF TRAVIS §

BEFORE ME, the undersigned authority, on this day personally appeared S. Meigs Jones who, being duly sworn deposed and stated as follows:

- 1. My name is S. Meigs Jones. My business address is 1005 Congress Ave., Suite 950, Austin, Texas, 78701. I am over eighteen years of age; of sound mind; and capable of making this affidavit. I have personal knowledge of the facts contained herein, and to the best of my knowledge, they are true and correct.
- 2. I am currently employed as Associate General Counsel of NRG Energy, Inc. ("NRG"). Reliant Energy Retail Services, LLC ("Reliant") is a subsidiary of NRG, and I am authorized to make this affidavit on behalf of Reliant.
- 3. Reliant is a certificated retail electric provider holding certificate number 10007. Reliant is authorized to do business under the names Reliant Energy Business Services, Reliant Energy, and Reliant.
- 4. To the best of my knowledge, Reliant is not in material violation of any of the requirements of its certificate.

S. Meigs Jones

S. Meigs Jones Associate General Counsel NRG Energy, Inc.

SUBSCRIBED AND SWORN TO BEFORE ME on the 2<sup>nd</sup> day of March 2021 to certify which witness my official hand and seal of office.

Notary Public in and for the State of Texas

My Commission Expires: September 5, 2023

John Bui
Commission # 13215980-3
Notary Public
STATE OF TEXAS
My Comm Exp. Sep 05, 2023