

Control Number: 51587



Item Number: 27

Addendum StartPage: 0



NRG Energy Inc.

12 Greenway Plaza, Suite 250 Houston, TX77046

March 3, 2021

2021 MAR -4 AN IO: 25

PUBLIC COLUMN TO MARCH AN IONE COLUMN TO MARCH AND IONE COLUMN TO MARCH AND

Public Utility Commission of Texas Central Records, Filing Clerk 1701 N. Congress Avenue PO Box 13326 Austin, Texas 78711-3326

RE: Project No. 51587, Annual Financial Report Pursuant to P.U.C. §25.107(i)(5) Option 1 REP: Direct Energy Business, LLC- Certificate No. 10011:

Filing Clerk:

Regarding Project Number 51587, enclosed is the PUCT Annual Financial Qualifications Affidavit signed by Meigs Jones, Associate General Counsel of NRG Energy, Inc. attesting that Direct Energy Business, LLC meets the ongoing financial obligations to serve as a Option 1 REP. This filing is for public viewing.

If there are any questions or comments regarding this submission, please contact me directly.

Best Regards,

Barbara Farmer

Barbara Farmer
Regulatory Licensing & Reporting
(281) 731-5027
barbara.farmer@directenergy.com

AFFIDAVIT OF S. MEIGS JONES

on behalf of Direct Energy Business, LLC

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"). Direct Energy Business, LLC ("DEB") is a subsidiary of NRG, and I am authorized to make this affidavit on behalf of NRG and DEB.
- 3. DEB is a certificated retail electric provider holding certificate number 10011.
- 4. To the best of my knowledge, DEB 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 2nd 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



Direct Energy Business, LLC - Compliance Affidavit for 2020 Annual Report







DEB General Compliance Affidavit for annual report 2020 Project 51587.pdf

DocVerify ID: 6CA30D08-D21A-4AD0-A40C-A016D469A314

Created: March 02, 2021 09:49:15 -6:00

Pages:

Remote Notary: Yes / State: TX

This document is a DocVerify VeriVaulted protected version of the document named above. It was created by a notary or on the behalt 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 DocVerify ver Check system. This remote online notarization involved the use of communication technology.

Go to www docverify corn at any time to verify or validate the authenticity and integrity of this or any other DocVerify VeriVaulted document

E-Signature Summary

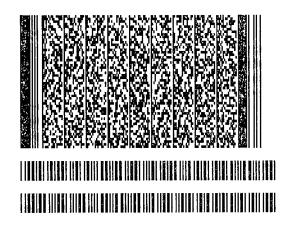
E-Signature 1: S. Meigs Jones (SMJ)

March 02, 2021 11:44:51 -6:00 [8C80FCBF9856] [158 81 210.230] Meigs.Jones@nrg.com (Principal) (Personally Known)

E-Signature Notary: John Bui (JB)

March 02, 2021 11:44·51 -6:00 [3CF06F21B958] [158.81 192.232] john.bui@nrg.com

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



DocVer fy documents cannot be altered or tampered with in any way once they are profected by the DocVerify VeriVauli System. Best viewed with Alabo Roado, or Adobe Accordance Ali visible electronic signatures contained in this document are symbolic representations of the persons signature, and not intended in he an accurate depiction of the persons actual signature as defined by various Acts and/or Laws.

