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NRG Controllable Load Services LLC an NRG Energy Inc. company 910 Louisiana Street Suite B200 Houston, TX 77002

March 1, 20223

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

RE: Project No. 54443– Retail Electric Provider Annual Report for 2022 for NRG Controllable Load Services LLC.

To Whom It May Concern:

NRG Controllable Load Services LLC ("NRG Controllable Load") (Certificate No. 10311) submits the attached affidavit affirming that NRG Controllable Load is not in material violation of any of the requirements of its certificate.

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

Sincerely,

Barbara Farmer

Barbara Farmer Regulatory Licensing & Reporting (832) 439-3321 barbara.farmer@nrg.com

AFFIDAVIT OF PAOLO BERARD

on behalf of NRG CONTROLLABLE LOAD SERVICES LLC

STATE OF TEXAS

COUNTY OF TRAVIS

BEFORE ME, the undersigned authority, on this day personally appeared Paolo Berard who, being duly sworn deposed and stated as follows:

- 1. My name is Paolo Berard. My business address is 910 Louisiana Street, Suite B200, Houston, TX 77002. 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 Assistant General Counsel of NRG Energy, Inc. ("NRG"). NRG Controllable Load Services LLC ("NRG Controllable Load") is a subsidiary of NRG, and I am authorized to make this affidavit on behalf of NRG and NRG Controllable Load.
- 3. NRG Controllable Load is a certificated retail electric provider holding certificate number 10311.
- 4. To the best of my knowledge, NRG Controllable Load is not in material violation of any of the requirements of its certificate.

Paolo Berard

Assistant General Counsel NRG Energy, Inc.

SUBSCRIBED AND SWORN TO BEFORE ME on the __10th day of February 2023 to certify which witness my official hand and seal of office.

Notary Public in and for the

State of Texas

My Commission Expires: JULY 3, 2025