



NRG Energy Inc.
2929 Arch Street, Suite 1902
Philadelphia, PA 19104

August 25, 2026

DATE OF DEPOSIT

Mr. Matthew Homsher, Commission Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor
Harrisburg, PA 17120

SEP 3 2026

PA Public Utility Commission
Secretary's Bureau

RE: Annual Compliance Filing of Direct Energy Services, LLC for Continuation of 5% Reduction in Security Requirements; Docket No. A-110164; Utility Code 110164;

Dear Secretary Homsher,

Enclosed for filing is Direct Energy Services, LLC's ("Direct Energy") Annual Compliance Filing to renew its security at the reduced level of 5% based on its most recent twelve months of revenue. Direct Energy previously received authority to reduce its security with the Pennsylvania Public Utility Commission of Direct Energy's most recent twelve months of revenue.

In support of its Annual Compliance Direct Energy Services, LLC Filing, provides the following information and documentation:

- 1) A table of Direct Energy's gross receipts in Pennsylvania for the most-recent 12 months (August 2025 through July 2026) attached hereto as Appendix A (**CONFIDENTIAL**);
 - 2) A copy of Direct Energy's Pennsylvania Department of Revenue REV-423 Specialty Tax Estimated Payment Form as proof that it has prepaid 2026 gross receipts, attached as Appendix B (**CONFIDENTIAL**);
 - 3) A letter from the AEPS Administrator confirming Direct Energy's compliance with AEPS requirements attached hereto as Appendix C (**CONFIDENTIAL**);
 - 4) A Sales and Use Tax Statement of Account from the Pennsylvania Department of Revenue to evidence that it is current with its tax liabilities to the Commonwealth, attached as Appendix D (**CONFIDENTIAL**);
 - 5) A PA DOR Statement of Account for Gross Receipts attached as Appendix E (**CONFIDENTIAL**);
 - 6) An original bond rider and continuation certificate attached as Appendix F (**CONFIDENTIAL**); and
 - 7) Direct Energy is compliant with the Commission's annual and supplemental fee requirements.
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Philadelphia, PA 19104

The Direct Energy contact persons for this Annual Compliance Filing are as follows:

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Senior Director – Regulatory Affairs
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Compliance Specialist
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Secretary's Bureau

A verification attesting to the truthfulness of facts set forth in Direct Energy Services, LLC request is enclosed. Copies of this Annual Compliance Filing to be served in accordance with the attached Certificate of Service.

The confidential attachments to this filing are being provided to the Commission under seal and it is requested that they be maintained in a non-public folder.

Should you have any questions or concerns regarding this Annual Compliance Filing, please feel free to contact me.

Sincerely,

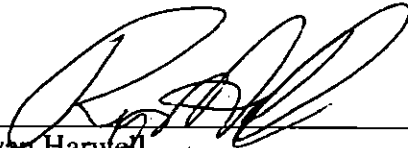
Jeré Broussard

Enclosures

VERIFICATION

I, Ryan Harwell, state that I am a Senior Regulatory Licensing and Reporting Manager for NRG Energy, Inc. I hereby verify that I am authorized to and do make this Verification for Direct Energy Services, LLC, and that the facts set forth in the foregoing **Annual Compliance Filing** are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at any hearing in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Dated: 9/2/26



Ryan Harwell
Senior Regulatory Licensing & Reporting Manager
NRG Energy, Inc.

DATE OF DEPOSIT

SEP 3 2026

PA Public Utility Commission
Secretary's Bureau

ORIGIN ID: EIXA (409) 351-0184
JERE' BROUSSARD
NRG
1301 MCKINNEY STREET

HOUSTON, TX 77010
UNITED STATES US

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CAD: 252037484/MNET4535

BILL SENDER

TO COMM. SECRETARY, MATTHEW HOMSHER
PENNSYLVANIA PUB. UTILITY COMMISSIO
400 NORTH STREET, KEYSTONE BUILDING
2ND FLOOR, ROOM-N201
HARRISBURG PA 17120

(281) 800-6157 X 1

REF: ABND

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PO:

DEPT:

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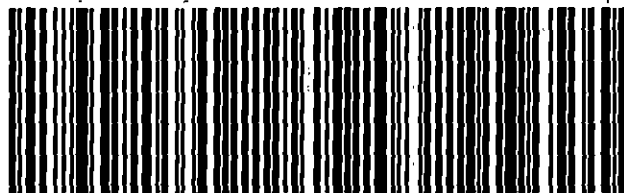


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SEP 8 2026

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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