

PROJECT NO. 27706

REPORTS OF THE ELECTRIC § PUBLIC UTILITY COMMISSION
RELIABILITY COUNCIL OF TEXAS §
§ OF TEXAS

**ERCOT'S 2013 ANNUAL REPORT ON THE TEXAS
RENEWABLE ENERGY CREDIT TRADING PROGRAM**

COMES NOW, Electric Reliability Council of Texas, Inc. (ERCOT) and files its *2013 Annual Report on the Texas Renewable Energy Credit Trading Program* (Report) pursuant to P.U.C. SUBST. R. § 25.173(g)(11) and ERCOT Protocol Section 14.13. The Report is attached hereto as Attachment A. ERCOT files portions of this Report, Exhibits 1-6 in Attachment A, as confidential information pursuant to P.U.C. SUBST. R. § 25.362 and ERCOT Protocol Section 1.3.

Respectfully Submitted,

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2013 Annual Report on the REC Program

This Report complies with the requirements of P.U.C. SUBST. R. 25.173(g)(11) and ERCOT Protocol Section 14.13. Exhibits 1-6 contain Protected Information as defined in P.U.C. SUBST. R. 25.362 and ERCOT Protocol Section 1.3, and are filed as confidential information. Participants in the Renewable Energy Credit (REC) Program (collectively, the REC Program) may view their information (used in the creation of the confidential exhibits) through their online REC accounts.

I. Existing and New Renewable Capacity

New renewable generation capacity in the REC Program increased in 2013. There are currently 146 REC generation accounts with a registered capacity of **13,358.5** megawatts (MW). There are a total of five (5) offset generator accounts with a total of **291** MW of capacity. *This renewable generation capacity exceeds the 2025 target of 10,000 MW of installed renewable generation capacity in the state that is set forth in Section 39.904 of the Public Utility Regulatory Act (PURA).*

Technology Type	REC Gen Accts	Offset Gen Accts	New MW Capacity	Offset MW Capacity	Total Current MW Capacity
Biomass	8	0	231.6	0	231.6
Hydro	2	2	33.1	178.5	211.6
Landfill Gas	15	1	94.8	3.3	98.1
Solar	15	0	174.9	0	174.9
Wind	106	2	12,824.1	109.2	12,933.3
Total	146	5	13,358.5	291	13,649.5

NOTE: *The REC Program tracks renewable generation in Texas, including ERCOT and all other regions of Texas. The REC Program is voluntary and therefore only tracks generation that is registered in the REC Program. The MWs of capacity in this report may not align with the total Renewable Resource generation registered in ERCOT System Planning Reports and other reporting agencies.*

II. Eligible Non-Texas Capacity

At this time, there are no eligible non-Texas capacity accounts participating in the REC Program.

III. REC Aggregation Company Activities

P.U.C. SUBST. R. 25.173 defines a REC Aggregator as an entity that manages the participation of two or more micro-generators in the REC Program. A micro-generator is defined as a customer that owns one or more eligible renewable energy generating units with a rated capacity of less than one (1) MW, operating on the customer's side of the utility meter. At this time, the only entities serving as Aggregators are Austin Energy and RKR Ranch, LLC.

IV. Facility Information

At the time of this report, the REC Program included 146 accounts for REC Generators. The owners and/or operators of each REC generation facility and enrollment date for Program participation are provided in the following table:

Generation Company	Date Enrolled
Aeolus Wind LLC	12/21/2004
American Wind Power Center	7/12/2005
Anacacho Wind Farm, LLC	5/22/2012
Aspen Power LLC	8/2/2010
Austin Energy	10/2/2001
Barilla Solar, LLC	1/16/2014
BayWa r.e. Mozart, LLC	2/20/2013
Bio Energy (Austin) LLC	9/4/2002
Bio Energy (Texas), LLC	1/17/2006
Biofuels Power Corporation	9/2/2008
Blue Summit Wind, LLC	2/28/2012
Bobcat Bluff Wind Project, LLC	8/7/2012
Brazos Wind, LP	11/17/2003
Bryan Solar LLC	6/28/2012
Buffalo Gap Wind Farm 2, LLC	3/12/2007
Buffalo Gap Wind Farm 3, LLC	2/19/2008
Buffalo Gap Wind Farm LLC	8/25/2005
Bull Creek Wind LLC	9/16/2008
Capricorn Ridge Wind II, LLC	4/7/2008
Capricorn Ridge Wind, LLC	7/13/2007
Cedro Hill Wind, LLC	7/14/2010
Champion Wind Farm, LLC	1/28/2008
Cirrus Wind 1, LLC	12/14/2012
Cromeco, Inc.	2/7/2005
Delaware Mountain Wind Farm LLC	11/14/2001
Denton Power, LLC	12/15/2008
Desert Sky Wind Farm 1 LP	10/19/2001
Desert Sky Wind Farm 2 LP	10/19/2001
DeWind Frisco, LLC	12/2/2011
Diamond Shamrock Refining Company LP	2/12/2009
ECR Panther Creek Wind Farm I and II, LLC	1/23/2008
ECR Panther Creek Wind Farm III, LLC	2/18/2009
El Paso Electric Company	5/24/2001
Elbow Creek Wind Project, LLC	11/10/2008
Exelon Wind 1 LLC	5/16/2006
Exelon Wind 10 LLC	11/6/2007
Exelon Wind 11 LLC	11/6/2007
Exelon Wind 2 LLC	5/16/2006
Exelon Wind 3 LLC	5/16/2006
Exelon Wind 4 LLC	8/10/2006
Exelon Wind 5 LLC	8/10/2006
Exelon Wind 6 LLC	8/16/2006
Exelon Wind 7 LLC	11/6/2007
Exelon Wind 8 LLC	11/6/2007
Exelon Wind 9 LLC	11/6/2007
Forest Creek Wind Farm, LLC	12/21/2006
Fort Worth Methane LLC	6/9/2006
FPL Energy Callahan Wind LP (Callahan Divide)	6/10/2005
FPL Energy Horse Hollow Wind II LLC	12/2/2005
FPL Energy Horse Hollow Wind LLC	6/13/2005
FPL Energy Upton Wind I LLC	10/22/2001

Generation Company	Date Enrolled
FPL Energy Upton Wind II, LLC	10/22/2001
FPL Energy Upton Wind III LLC	2/11/2002
FPL Energy Upton Wind IV, LLC	2/11/2002
FPL Pecos Wind 1, LLC	7/31/2001
FPL Pecos Wind 2, LLC	8/1/2001
FRV AE Solar, LLC	11/8/2011
Gas Recovery Systems, Inc.	2/6/2003
Goat Wind, LP	3/20/2008
Golden Spread Panhandle Wind Ranch, LLC	9/15/2011
Goldthwaite Wind Energy LLC	4/11/2013
Guadalupe-Blanco River Authority	11/1/2001
Hackberry Wind, LLC	1/11/2008
Harbor Wind LLC	6/14/2012
High Majestic Wind II, LLC	6/4/2012
High Plains Wnd Power LLC	11/6/2007
Iberdrola Renewables, LLC	4/4/2008
Inadale Wind Farm, LLC	1/23/2008
Indian Mesa Wind Farm LLC	11/14/2001
KODE Novus I	7/5/2012
KODE Novus II	7/5/2012
Langford Wind Power, LLC	8/11/2009
Little Pringle1 LLC	8/9/2011
Little Pringle2 LLC	8/9/2011
Llano Estacado	6/15/2001
Loraine Windpark Project, LLC	9/30/2009
Los Vientos Windpower IA, LLC	7/13/2012
Los Vientos Windpower IB, LLC	7/13/2012
Lubbock Wind, LLC	8/26/2013
Magic Valley Wind Farm I, LLC	11/28/2011
Majestic Wind Power LLC	7/17/2008
Maverick County Water Control	10/3/2007
McAdoo Wind Energy LLC	7/17/2008
McKinney LFG, LLC	11/10/2010
MeadWestvaco Texas LP	4/10/2006
Mesquite Wind, LLC	8/25/2006
Michael Laurie Blank	11/5/2009
Mission Wind LLC	6/12/2007
Nacogdoches Power LLC	7/18/2011
Nelson Gardens Energy, LLC	1/16/2012
Noble Great Plains Windpark, LLC	8/6/2008
Notrees Windpower, LP	10/24/2008
OCI Alamo 1 LLC	12/13/2012
OCI Alamo 2, LLC	5/8/2013
OCI Alamo 4 LLC	2/17/2014
Ocotillo Windpower, LP	4/18/2008
Orange County Container Group LLC	11/4/2009
Papalote Creek I LLC	2/12/2009
Papalote Creek II LLC	5/3/2010
Pattern Gulf Wind LLC	12/17/2009
Pattern Panhandle Wind 2 LLC	4/10/2014
Pattern Panhandle Wind LLC	2/21/2014
Post Oak Wind, LLC	3/21/2007
Post Wind Farm LP	1/4/2006
PYCO Industries, Inc.	11/13/2008
Pyron Wind Farm, LLC	1/23/2008
Ralls Wind Farm LLC	4/10/2012
Renewable Ventures	8/6/2002
Renovar Arlington, Ltd.	6/20/2005

Generation Company	Date Enrolled
Rio Grande Valley Sugar Growers Inc.	11/18/2011
RKR Ranch, LLC	12/9/2011
Roscoe Wind Farm, LLC	1/22/2008
Sand Bluff Wind Farm, LLC	2/2/2007
Scurry County Wind II LLC	11/19/2007
Scurry County Wind, LP	2/15/2007
Senate Wind, LLC	6/27/2012
Sherbino I Wind Farm LLC	5/29/2008
Sherbino II Wind Farm LLC	6/9/2011
Silver Star I Power Partners, LLC	2/25/2008
Snider Industries, LLP	6/2/2008
Snyder Wind Farm, LLC	12/4/2007
South Trent Wind LLC	7/17/2008
Spinning Spur Wind, LLC	9/19/2012
Stanton Wind Energy LLC	3/13/2008
SunE CPS1LLC	2/1/2012
SunE CPS2, LLC	2/1/2012
SunE CPS3, LLC	2/1/2012
Suzlon Project VIII, LLC	2/6/2012
Sweetwater Wind Power LLC	12/9/2003
Texas State Technical College	2/9/2009
Trent Wind Farm, LP	10/22/2001
Trinity Hills Wind Farm LLC	8/22/2011
Trinity Oaks LLC	3/24/2009
Turkey Track Wind Energy LLC	11/19/2008
TX LFG Energy, LP - Atascocita	1/16/2003
TX LFG Energy, LP - Baytown	1/23/2003
TX LFG Energy, LP - Blue Bonnet	1/23/2003
TX LFG Energy, LP - Conroe	1/24/2003
TX LFG Energy, LP - Security	1/24/2003
TX LFG Energy, LP- Coastal Plains	1/16/2003
TX Solar I LLC	8/2/2010
Whirlwind Energy, LLC	1/14/2008
White Camp Solar LLC	8/29/2013
Whitetail Wind Energy, LLC	12/17/2012
WM Renewable Energy, LLC	1/3/2003
Wolf Ridge Wind, LLC	9/10/2008

V. Renewable Energy Generated

The total amount of energy generated by renewable generation resources tracked by the REC Program for 2013 is **38,133,357.52** MW hours (MWh). This represents an increase of approximately 12% in MWh of renewable generation from 2012. Since the REC Program is voluntary for Generation Entities, some renewable generation in the state may not be registered in the REC Program. The following table shows MWh totals from participating renewable generation by technology type for each quarter in 2013, including “offset” generation.

Technology Type	Quarter 1 MWh	Quarter 2 MWh	Quarter 3 MWh	Quarter 4 MWh	Total MWh
Biomass	36,648.38	36,622.30	78,316.48	48,976.35	200,563.51
Hydro	118,007.63	58,910.29	37,466.59	79,853.46	294,237.97
Landfill Gas	132,756.88	138,876.34	136,378.22	142,833.86	550,845.30
Solar	36,112.34	44,267.66	57,164.92	40,780.80	178,325.73
Wind	9,702,679.88	11,386,838.97	6,708,822.79	9,111,043.36	36,909,385.01
Grand Totals	10,026,205.11	11,665,515.56	7,018,149.00	9,423,487.84	38,133,357.52

VI. Compliance Premiums

Pursuant to P.U.C. SUBST. R. 25.173(c)(2), a compliance premium (CP) is a premium awarded by ERCOT in conjunction with a REC that is generated by non-wind renewable generation and meets the criteria in P.U.C. SUBST. R. 25.173(m). For purposes of the renewable energy portfolio standard (RPS) requirements, one (1) CP is equal to one (1) REC. During 2008, for the first time, CPs were made available to all “non-wind” renewable generation in the state that began producing energy after September 1, 2005. The following table shows the number of CPs awarded each year and the number of companies receiving CPs.

Year	# Of Companies Receiving CPs	CPs Awarded
2008	5	155,006
2009	10	200,570
2010	11	275,910
2011	16	367,513
2012	23	676,480
2013	26	626,401
	Total	2,301,880

VII. Renewable Energy Unit Retirements

In 2013, no generation account holders retired units.

VIII. Participating Retail Entities

At the time of this Report, 168 Retail Entities had accounts in the REC Program. The Retail Entities are identified in the following table:

Retail Entity	Date Enrolled
10K Energy LLC	8/19/2011
10K Energy LLC dba Mission Power	1/18/2011
4Change Energy Company	1/21/2002
Acacia Energy LLC	1/30/2009
Accent Energy Texas LP dba Dynowatt Powered by Accent Energy	3/14/2005
Accent Energy Texas, LP	12/3/2004
AEP Energy Inc. dba BlueStar Energy Solutions	2/14/2012
AEP Texas Commercial Industrial Retail, LP	1/15/2002
AEP Texas Commercial & Industrial Retail, LP dba AEP Retail Energy	2/11/2011
Alliance Power Company LLC	1/19/2005
Ambit Texas LLC	1/30/2007
American L&P Co.	1/30/2009
American L&P, Co. dba American Light & Power	1/27/2010
AmeriPower LLC	2/16/2006
Andeler Corporation	3/11/2003
AP Gas & Electric (TX) LLC dba APG&E	2/13/2006
AP Gas & Electric (TX) LLC dba Zip Energy	12/20/2011
APN Starfirst, LP	1/16/2006
APNA Holdings LLC	7/10/2007
Bounce Energy Inc.	2/20/2009
BP Energy Company	4/21/2003
BP Energy Company (SUB-LSE AESNE)	7/1/2002
Breeze LLC	10/2/2012
Brilliant Energy LLC	9/14/2007

Retail Entity	Date Enrolled
Calpine PowerAmerica LLC	7/1/2002
Champion Energy Industrial Services I	7/22/2009
Champion Energy Industrial Services III	12/21/2009
Champion Energy Services LLC	2/10/2006
Cirro Group Inc.	7/3/2002
Clearview Electric Inc.	1/28/2010
Commerce Energy, Inc.	4/4/2006
ConocoPhillips Company	4/2/2002
ConocoPhillips Company 3	6/7/2012
Consolidated Edison Solutions Inc.	11/23/2010
Consolidated Edison Solutions Inc.	1/30/2007
Consolidated Edison Solutions Inc. dba ConEd Solutions	12/17/2010
Consolidated Edison Solutions Inc. dba ConEd Solutions 1	11/23/2010
Constellation Energy Power Choice, Inc.	4/27/2005
Constellation Energy Power Choice, Inc. II	1/20/2011
Constellation NewEnergy, Inc.	12/4/2001
Coral Power LLC	12/5/2001
CPL Retail Energy, LP	11/29/2001
CPL Retail Energy, LP 1100	2/11/2011
CPL Retail Energy, LP dba CPL	1/26/2005
DE Multi-Family	1/21/2004
Direct Energy Business LLC	8/29/2001
Direct Energy LP	1/4/2002
Direct Energy LP 1400	1/18/2011
Direct Energy LP dba Direct Energy Business Services	1/21/2004
Direct Energy LP dba New Leaf Energy	1/24/2013
Dow Hydrocarbons and Resources LLC	9/19/2005
dPi Energy LLC	1/28/2008
dPi Energy LLC 2	3/25/2014
Dynegy Energy Marketing	10/30/2001
EDF Industrial Power Services (TX) I LLC	1/21/2011
EDF Industrial Power Services (TX) II LLC	1/21/2011
EDF Industrial Power Services (TX) III LLC	1/15/2014
EDF Industrial Power Services (TX) LLC	12/16/2008
EDF Industrial Power Services (TX) V LLC	2/3/2012
El Paso Electric Company (EPEC)	1/5/2007
Energy Plus Holdings LLC	4/28/2009
E-Now, LP	9/13/2004
Entergy Texas Inc.	2/22/2003
Entrust Energy, Inc.	2/8/2011
Everything Energy LLC	6/1/2009
Everything Energy LLC dba Independence Energy 1	10/25/2013
First Choice Power Special Purpose, LP dba First Choice Power- AMS	7/1/2002
First Choice Power Special Purpose, LP dba First Choice Power POLR	1/28/2010
First Choice Power, LP	1/28/2002
Franklin Power LLC	3/5/2004
Frontier Utilities LLC	1/22/2010
Fulcrum Retail Energy LLC dba Amigo Energy	1/18/2005
Fulcrum Retail Energy LLC dba Tara Energy Resources	1/18/2011
Galt Power Texas LLC	8/15/2013
GDF Suez Energy Marketing NA Inc.	10/10/2002
GDF Suez Energy Resources NA Inc.	3/10/2003
GDF Suez Retail Energy Solutions LLC dba Think Energy	9/9/2011
Gexa Energy, LP	1/31/2008
Gexa Energy, LP dba Gexa Energy	9/4/2001
Gexa Energy, LP III	1/16/2014
Gexa Energy, LP IV	10/3/2013
Gexa Energy, LP V	4/14/2014

Retail Entity	Date Enrolled
Gexa Energy, LP VI	4/14/2014
Gexa Energy, LP VII	4/14/2014
Gexa Energy, LP VIII	4/14/2014
Glacial Energy of Texas Inc.	1/30/2007
Green Mountain Energy Company	9/20/2001
Green Mountain Energy Company - COM 2	1/27/2010
Green Mountain Energy Company - Commercial	1/21/2005
Green Mountain Energy Company - Multifamily	10/10/2002
Green Mountain Energy Company RES 2	1/19/2011
Hino Electric Power Company	2/20/2004
Hudson Energy JV LLC	3/16/2009
Hudson Energy Services LLC	1/26/2007
Illuminar Energy LLC	1/17/2011
Infinite Electric LLC	11/23/2010
Iron Energy LLC	1/8/2013
Just Energy Texas, LP	3/7/2003
Liberty Power Corp. LLC	3/2/2004
LPT LLC dba LPT SP LLC	1/26/2007
Luminant ET Services Company	2/23/2004
Mega Energy, LP	1/2/2008
MidAmerican Energy Company	8/7/2008
MP2 Energy Texas LLC	1/20/2009
MP2 Energy Texas LLC 1	4/8/2014
MP2 Energy Texas LLC 2	4/8/2014
MP2 Energy Texas LLC 3	4/8/2014
Nations Power LLC	1/27/2010
Neumin Production Company	1/26/2005
NextEra Energy Power Marketing LLC	10/18/2005
NextEra Retail of Texas, LP	1/29/2007
Noble Americas Energy Solutions LLC	12/20/2001
Nooruddin Investments LLC dba Discount Power	1/21/2010
North American Power and Gas LLC	1/10/2014
Nueces Electric Cooperative Inc.	1/6/2004
Occidental Power Marketing, LP	8/23/2001
OriGen Energy LLC	1/7/2014
Our Energy LLC	1/27/2010
Pegasus Alliance Corp. dba OnPAC Energy	1/18/2005
Penstar Power LLC	4/11/2011
Pepco Energy Services, Inc.	10/25/2007
Pilot Power Group Inc.	2/7/2006
Pioneer Power LLC	12/17/2013
Potentia Energy LLC	12/14/2009
Proton Energy Inc.	1/26/2010
Reach Energy LLC	1/29/2008
Reliant Energy Retail Services LLC	1/14/2002
Reliant Energy Retail Services LLC dba Reliant Energy Solutions	12/21/2001
Shell Energy North America (US), LP	1/18/2005
SmartCom Energy Services LLC	1/4/2012
Source Power & Gas LLC	12/12/2011
Source Power & Gas LLC dba Beyond Power	2/18/2014
Source Power & Gas LLC RES	5/9/2012
Source Power & Gas LLC RT	5/9/2012
Southwestern Electric Power Company	12/9/2002
Southwestern Public Service Company	1/15/2002
Spark Energy dba Firefly Powered by Spark Energy	2/20/2004
Spark Energy, LP	3/5/2003
Star Electricity Inc. dba Star Tex Power CSA	9/30/2013
Star Electricity Inc. dba StarTex Power	6/17/2005

Retail Entity	Date Enrolled
Star Electricity Inc. dba StarTex Power SMB	9/30/2013
Stream Gas and Electric Ltd.	1/19/2006
Summer Energy LLC	12/9/2011
Tara Energy LLC	12/17/2002
Tara Energy LLC dba Smart Prepaid Electric	1/17/2011
Tenaska Power Services Co.	10/31/2001
Tenaska Power Services Co. dba TPS I	3/24/2004
Tenaska Power Services Co. dba TPS II	3/24/2004
Tenaska Power Services Co. dba TPS III	3/24/2004
Tenaska TOPS REP, LP	3/24/2004
Tenaska TOPS REP, LP dba TOPS I	3/24/2004
TERM Power & Gas LLC	12/2/2011
Texas Power, LP	1/29/2009
Texas Power, LP dba Pre-Pay Power	1/17/2011
Texas Retail Energy LLC	3/2/2004
Texpo Power, LP	3/19/2007
TriEagle Energy, LP	5/9/2003
TriEagle Energy, LP dba Power House Energy	7/15/2011
True Electric LLC	1/25/2010
TXU Energy Retail Company LLC	5/23/2001
US Retailers LLC	6/1/2009
V247 Power Corporation	11/12/2012
Veteran Energy LLC	4/15/2011
Wolverine Alternative Investments LLC dba STAT Energy	3/20/2012
WTU Retail Energy, LP	1/15/2002
WTU Retail Energy, LP 1100	2/11/2011
XOOM Energy Texas LLC	11/3/2011
Young Energy LLC	1/29/2009

IX. Final Renewable Portfolio Standard Requirements

Each Retail Entity's final RPS requirement is provided as confidential information in [Exhibit 1](#). In 2013, the total RPS requirement for all Retail Entities, after adjustments for previous true-ups as required by the Commission, was **12,621,749** RECs.

X. REC Offsets Allowed

Six (6) entities used **412,644** offsets in 2013. The offsets are provided as confidential information in [Exhibit 2](#).

XI. REC Offsets Generated

The following table depicts the Offsets allocated by the Commission to each REC Offset Generator and compares that amount to each Resource's actual generation for 2013. A historical generation average for each Offset Generator has also been provided based on the units annual MWh production, as recorded in the REC account.

Generator Unit Name	Offset RECs Allotted by PUCT	2013 Annual Generation MWh	Comparison Calculation MWh	Historical Generation Average MWh
Sabine River Authority of Texas Toledo	61,535	102,574	41,039	121,692

South Texas Electric Cooperative, Inc. AMISTAD1	6,501	45,004	38,503	51,658
South Texas Electric Cooperative, Inc. AMISTAD2	6,501	41,628	35,127	56,750
South Texas Electric Cooperative, Inc. FALCON1	2,332	10,010	7,678	20,055
South Texas Electric Cooperative, Inc. FALCON2	2,333	23,412	21,079	25,560
South Texas Electric Cooperative, Inc. FALCON3	2,333	17,447	15,114	26,475
Texas Big Spring, LP SIGNALMT	91,560	77,783	-13,777	80,606
West Texas Wind Energy Partners LLC SW_Mesa	225,109	180,310	-44,799	186,794
WM Renewable Energy LLC DFW Gas Recovery	14,440	35,162	20,722	34,974
Total Comparison	412,644	533,330	120,686	

XII. REC and CP Retirements and Expirations

The list of Program participants retiring RECs and CPs for compliance year 2013, and the amount of those retirements, is provided as confidential information in Exhibit 3. The total number of RECs retired for the mandate was **12,443,778** including adjustments for previous year true-ups as required by the Commission. **194,134** CPs were also retired for the mandate.

Through March 31, 2014, there were **7,432,032** RECs and **68,334** CPs retired in the voluntary market for Compliance Year 2013.

To synchronize the reporting of voluntary REC retirements to a compliance year, all voluntary REC retirements that occur after March 31st of the current year, will be included in subsequent annual reports. Prior to this change, voluntary REC retirements up to the end of April had been included in the annual report of the current year.

Unlike retiring RECs for the annual mandate, owners may voluntarily retire RECs and CPs for any previous year. For various business reasons, in Compliance Year 2013 some owners retired an additional **123,319** RECs for 2011 and **7,332,506** RECs for 2012. An additional **115,821** CPs were also retired for 2012. A list of these specific retirements is provided as confidential information in Exhibit 4.

ERCOT retired a total of **116,567** RECs and **17,252** CPs due to expiration as required by P.U.C. SUBST. R. 25.173(l).

XIII. Renewable Portfolio Standard Retirement Compliance

The following list identifies Retail Entities and the percentage of non-compliance with the RPS requirement for each entity. A table identifying the exact amount of each RE's shortfall is provided as confidential information in Exhibit 5.

Retail Entity	% Out of Compliance
10K Energy LLC	0
10K Energy LLC dba Mission Power	0
4Change Energy Company	0
Acacia Energy LLC	0
Accent Energy Texas, LP	0
Alliance Power Company LLC	0
Ambit Texas LLC	0
American L&P Co.	0
American L&P, Co. dba American Light & Power	0
AmeriPower llc	0

Retail Entity	% Out of Compliance
Amigo Energy	0
Andeler Corporation	0
AP Gas & Electric (TX) LLC dba APG&E	0
AP Gas & Electric (TX) LLC dba Zip Energy	100%
APN Starfirst LP	0
APNA Holdings LLC	0
Bounce Energy	0
BP Energy Company	0
Breeze LLC	0
Brilliant Energy LLC	0
Calpine PowerAmerica LLC	0
Champion Energy Industrial Services I	0
Champion Energy Industrial Services III	0
Champion Energy Services LLC	0
Cirro Group Inc.	0
Clearview Electric Inc.	0
ConocoPhillips Company	0
ConocoPhillips Company 3	0
Consolidated Edison Solutions Inc.	0
Consolidated Edison Solutions Inc. dba ConEd Solutions	0
Constellation Energy Power Choice Inc. II	0
Constellation NewEnergy, Inc.	0
CPL Retail Energy LP	0
CPL Retail Energy LP 1100	0
CPL Retail Energy LP dba CPL	0
DE Multi-Family	0
Direct Energy Business LLC	0
Direct Energy dba New Leaf Energy	0
Direct Energy LP	0
Direct Energy LP 1400	0
Direct Energy LP dba Direct Energy Business Services	0
dPi Energy LLC	0
EDF Industrial Power Services (TX) I, LLC	0
EDF Industrial Power Services (TX) II, LLC	0
EDF Industrial Power Services (TX) III, LLC	0
EDF Industrial Power Services (TX), LLC	0
El Paso Electric Company (EPEC)	0
Energy Plus Holdings LLC	0
E-Now LP	0
Entergy Texas, Inc.	0
Entrust Energy, Inc.	0
Everything Energy LLC	0
Everything Energy LLC dba Independence Energy 1	0
First Choice Power LP	0
Frontier Utilities LLC	0
Fulcrum Retail Energy LLC dba Tara Energy Resources	0
GDF Suez dba Think Energy	0
GDF Suez Energy Marketing NA Inc.	0
GDF Suez Energy Resources NA Inc.	0
Gexa Energy	0
Gexa Energy LP III	0
Gexa Energy LP IV	0
Gexa Energy, LP dba Gexa Energy	0
Glacial Energy Inc.	0
Green Mountain Energy Company	0
Green Mountain Energy Company COM 2	0
Green Mountain Energy Company - Commercial	0
Green Mountain Energy Company - Multifamily	0

Retail Entity	% Out of Compliance
Green Mountain Energy Company RES 2	0
Hino Electric Power Company	0
Hudson Energy Services	0
Iluminar Energy LLC	0
Infinite Electric LLC	0
Iron Energy LLC	0
Just Energy Texas LP	0
LPT LLC dba LPT SP LLC	0
Luminant ET Services Company	0
Mega Energy LP	100%
MidAmerican Energy Company	0
MP2 Energy Texas LLC	0
Neumin Production Company	0
NextEra Energy Power Marketing LLC	0
NextEra Retail of Texas LP	0
Noble Americas Energy Solutions	0
Nooruddin Investments LLC dba Discount Power	0
Nueces Electric Cooperative Inc.	0
Occidental Power Marketing .P	0
Our Energy LLC	0
Pegasus Alliance Corp. dba OnPAC Energy	0
Penstar Power LLC	0
Pepco Energy Services, Inc.	0
Potentia Energy LLC	0
Proton Energy Inc.	0
Reach Energy LLC	0
Reliant Energy Retail Services LLC	0
Reliant Energy Retail Services LLC dba Reliant Energy Solutions	0
Shell Energy North America (US) LP	0
SmartCom Energy Services LLC	0
Source Power & Gas LLC	0
Source Power & Gas LLC RES	0
Source Power & Gas LLC RT	0
Southwestern Electric Power Company	0
Southwestern Public Service Company	0
Spark Energy LP	0
Star Electricity Inc. dba StarTex Power	0
Star Electricity Inc. dba StarTex Power	0
Star Electricity Inc. dba StarTex Power SMB	0
Stream Gas and Electric Ltd.	0
Summer Energy LLC	0
Tara Energy LLC	0
Tara Energy LLC dba Smart Prepaid Electric	0
Tenaska Power Services Co dba TPS I	0
Tenaska Power Services Co dba TPS II	0
Tenaska Power Services Co.	0
Tenaska TOPS REP LP dba TOPS I	0
TERM Power & Gas LLC	0
Texas Power LP	0
Texas Power LP dba Pre-Pay Power	0
Texas Retail Energy	0
Texpo Power LP	0
TriEagle Energy LP	0
TriEagle Energy LP dba Power House Energy	100%
True Electric LLC	0
TXU Energy	0
US Retailers LLC	0
V247 Power Corporation	0

Retail Entity	% Out of Compliance
Veteran Energy LLC	0
Wolverine Alternative Investments LLC dba STAT Energy	0
WTU RETAIL ENERGY LP	0
XOOM Energy Texas, LLC	0
Young Energy LLC	0

XIV. Industrial Load Opt-out

P.U.C. SUBST. R. 25.173(j)(1) provides that “[a] customer receiving service at transmission-level voltage who submits an opt-out notice to the commission for the applicable compliance period shall have its Load excluded from the RPS calculation.” In 2013, there were 84 electric service identifiers (ESI IDs) that opted out of the Program.

A table identifying the industrial Loads and associated MWh of Load removed from the calculation is provided as confidential information in Exhibit 6.

XV. Historical Information

A. General Historical Comparison

Market Participants Registered in the REC Program	2008	2010	2011	2012	2013
REC Generators	93	107	118	136	146
Retail Entities	135	168	177	181	168
REC Brokers	27	32	33	33	32
REC Traders	80	98	101	101	103
REC Trading Exchanges	17	16	16	15	14
REC Aggregation Companies	1	1	2	2	2
Other	54	67	70	71	70

Offset Generator Accounts Registered with ERCOT:	6	6	6	5	5
Hydro Generation Capacity	178.5	178.5	178.5	178.5	178.5
Landfill Gas Generation Capacity	3.3	3.3	3.3	3.3	3.3
Wind Generation Capacity	115.8	115.8	115.8	109.2	109.2
Total REC Offset Generation Capacity	297.6	297.6	297.6	291	291
Mixed Generation Accounts/Capacity :	0	0	0	0	0
Offset Capacity	0	0	0	0	0
New Capacity	0	0	0	0	0

YEAR	New Renewable Generation MWh	REC Offset Generation MWh	Mixed Generation MWh	Total Renewable Generation MWh
2008	16,516,899	675,692	0	17,192,591
2009	20,897,076	697,202	0	21,594,278
2010	27,208,844	805,956	0	28,014,800
2011	31,226,695	481,323	0	31,708,018
2012	33,334,641	581,163	0	33,915,804
2013	37,600,025	533,330	0	38,133,355

YEAR	Total Texas Competitive Load MWh
2008	244,218,689
2009	238,871,782

2010	245,416,659
2011	255,265,444
2012	248,543,619
2013	252,914,906

B. 2012 Detailed Historical Information (Confidentiality Status Expired)

2012 REC REQUIREMENTS

Retail Entity	RPS
10K Energy LLC	0
10K Energy LLC dba Mission Power	1,812
4Change Energy Company	875
Acacia Energy LLC	3,492
Accent Energy Texas LP	23,400
Alliance Power Company, LLC	10,550
Ambit Texas LLC	268,671
AmeriPower LLC	19,408
Andeler Corporation	2,806
AP Gas & Electric (TX) LLC dba APG&E	46,482
AP Gas & Electric (TX) LLC dba Zip Energy	2
APN Starfirst LP	8,955
APNA Holdings LLC	10,973
Bounce Energy Inc.	45,916
BP Energy Company	2,827
Brilliant Energy LLC	37,708
Calpine PowerAmerica LLC	15,674
Champion Energy Industrial Services I	10,794
Champion Energy Industrial Services III	92,967
Champion Energy Services LLC	292,177
Cirro Group Inc.	239,003
Clearview Electric, Inc.	10
ConocoPhillips Company	18,004
ConocoPhillips Company 3	375
Consolidated Edison Solutions Inc.	46,239
Consolidated Edison Solutions Inc.	14
Consolidated Edison Solutions Inc. dba ConEd Solutions	9,289
Constellation Energy Power Choice, Inc.	629
Constellation Energy Power Choice, Inc. II	33
Constellation NewEnergy, Inc.	463,140
CPL Retail Energy LP	42,254
CPL Retail Energy LP 1100	3,411
CPL Retail Energy LP dba CPL	73,018
DE Multi-Family	10,920
Direct Energy Business LLC	602,237
Direct Energy dba New Leaf Energy	422
Direct Energy LP	166,552
Direct Energy LP 1400	23,803
Direct Energy LP dba Direct Energy Business Services	808
dPi Energy LLC	4,989
EDF Industrial Power Services (TX) I, LLC	4,871
EDF Industrial Power Services (TX) II LLC	163
EDF Industrial Power Services (TX) LLC	154,426
El Paso Electric Company (EPEC)	310,876
Energy Plus Holdings LLC	11,845
E-Now LP	2,393
Entergy Texas, Inc.	682,574

2012 REC REQUIREMENTS

Retail Entity	RPS
Entrust Energy, Inc.	11,911
Everything Energy LLC	1,559
First Choice Power LP	129,854
First Choice Power Special Purpose LP dba First Choice Power - AMS	690
Frontier Utilities, Inc.	6,583
Fulcrum Retail Energy LLC dba Amigo Energy	88,013
Fulcrum Retail Energy LLC dba Tara Energy Resources	15,102
Gateway Power Services	0
GDF Suez Energy Marketing NA Inc.	0
GDF Suez Energy Resources NA Inc.	670,841
GDF Suez Retail Energy Solutions LLC dba Think Energy	114
Gexa Energy LP	68,745
Gexa Energy, LP dba Gexa Energy	257,569
Glacial Energy, Inc.	8,531
Green Mountain Energy Company RES 2	34
Green Mountain Energy Company	152,958
Green Mountain Energy Company - Commercial	175,357
Green Mountain Energy Company - Multifamily	6,321
Hino Electric Power Company	7,545
Hudson Energy Services LLC	216,757
Illuminar Energy LLC	1,834
Infinite Electric LLC	8,964
Just Energy Texas, LP	160,110
Kinetic Energy LLC	1,220
LPT LLC dba LPT SP LLC	61,178
Luminant ET Services Company	13,252
Mega Energy, LP	13,976
MidAmerican Energy Company	67,424
MP2 Energy Texas LLC	114,854
Neumin Production Company	7,452
NextEra Energy Power Marketing LLC	1,127
NextEra Retail of Texas, LP	28,566
Noble Americas Energy Solutions LLC	327,014
Nooruddin Investments LLC dba Discount Power	650
Nueces Electric Cooperative Inc.	15,154
Occidental Power Marketing, LP	15,285
Our Energy LLC	8,400
Pegasus Alliance Corp. dba OnPAC Energy	1,501
Penstar Power LLC	2,502
Penstar Power LLC	0
Pepco Energy Services, Inc.	1,616
Potentia Energy LLC	12,358
Prier Energy, Inc. dba General Power & Light	1,000
Prier Energy, Inc. dba Todays Energy	230
Proton Energy, Inc.	957
Reach Energy LLC	636
Reliant Energy Retail Services LLC	1,226,443
Reliant Energy Retail Services LLC dba Reliant Energy Solutions	1,057,247
Shell Energy North America (US), LP	534
SmartCom Energy Services LLC	6
Source Power & Gas LLC	396
Source Power & Gas LLC RT	144
Source Power & GasLLC RES	45
Southwestern Electric Power Company	290,464
Southwestern Public Service Company	525,988
Spark Energy, LP	40,044

2012 REC REQUIREMENTS

Retail Entity	RPS
Star Electricity Inc. dba StarTex Power	173,014
Stream Gas and Electric, Ltd.	287,044
Summer Energy LLC	3,813
Tara Energy LLC	64,877
Tara Energy LLC dba Smart Prepaid Electric	944
Tenaska Power Services Co dba TPS I	81,256
Tenaska Power Services Co dba TPS II	3,859
Tenaska Power Services Co.	20,895
Tenaska TOPS REP LP dba TOPS I	3,185
TERM Power Gas LLC	13,576
Texas Power LP	2,370
Texas Power LP dba Pre Pay Power	19,417
Texas Retail Energy LLC	80,501
Texpo Power LP	33,989
TexRep1 LLC dba Epcot Electric	3,104
TexRep7 LLC	0
TriEagle Energy LP	49,294
TriEagle Energy LP dba Power House Energy	89
True Electric LLC	2,543
Twin Eagle Resource Management LLC dba Term Energy	173
TXU Energy Retail Company LLC	1,919,911
US Retailers LLC	18,146
V247 Power Corporation	0
Veteran Energy LLC	596
Weir Investments Fund dba Apollo Power & Light	1,162
Wolverine Alternative Investments LLC dba STAT Energy	5
WTU Retail Energy LP	3,890
XOOM Energy Texas LLC	3,361
Young Energy LLC	6,184

2012 OFFSETS ALLOWED

Retail entity	Allowed Offsets
CPL Retail Energy LP	99,027
Entergy Texas, Inc.	61,535
Nueces Electric Cooperative, Inc.	20,000
Southwestern Electric Power Company	99,272
TXU Energy Retail Company LLC	112,898
WTU Retail Energy LP	26,810
Total	419,542

2012 REC RETIREMENT

Account Holder	Retired		Expired	Retired		Expired
	Mandatory	Voluntary	Quantity	Mandatory (CP)	Voluntary (CP)	Quantity (CP)
10K Energy LLC dba Mission Power	0	0	0	1,812	0	0
3Degrees Group Inc.	0	22,690	0	0	0	0
3Degrees Group, Inc. (Green-e)	0	14,273	250	0	0	0
4Change Energy Company	875	0	0	0	0	0
Acacia Energy LLC	3,492	0	0	0	0	0
Accent Energy Texas LP	23,400	0	0	0	0	0
Aeolus Wind LLC	0	0	3,285	0	0	0
Alliance Power Company LLC	10,550	0	0	0	0	0

2012 REC RETIREMENT

Account Holder	Retired		Expired	Retired		Expired
	Mandatory	Voluntary	Quantity	Mandatory (CP)	Voluntary (CP)	Quantity (CP)
Ambit Texas LLC	268,671	0	0	0	0	0
AmeriPower LLC	19,408	0	0	0	0	0
Andeler Corporation	2,806	0	0	0	0	0
AP Gas & Electric (TX) LLC dba APG&E	46,482	0	0	0	0	0
APN Starfirst LP	4,955	0	0	4,000	0	0
APNA Holdings LLC	10,973	0	0	0	0	0
APX, Inc. f/b/o NC-RETS	0	0	145	0	0	0
Bandera Electric Cooperative, Inc.	0	0	801	0	0	0
Bluebonnet Electric Cooperative, Inc.	0	6,248	0	0	0	0
Bounce Energy, Inc.	45,916	0	0	0	0	0
BP Energy Company	7,997	0	0	0	0	0
Brilliant Energy LLC	37,708	1,848	0	0	0	0
Calpine PowerAmerica LLC	11,132	0	0	4,542	0	0
Capricorn Ridge Wind II LLC	0	0	259	0	0	0
Carbon Solutions Group LLC	0	0	610	0	0	0
Champion Energy Industrial Services I	10,794	0	0	0	0	0
Champion Energy Industrial Services III	92,967	0	0	0	0	0
Champion Energy Services LLC	277,641	0	0	14,536	0	0
Cirro Group, Inc.	239,003	21,072	0	0	0	0
City of Arlington, Texas	0	0	26,775	0	0	0
City of College Station	0	2,234	0	0	0	0
City of Houston	0	789,600	438,000	0	0	0
City of San Marcos	0	32,175	0	0	0	0
Clean Currents LLC	0	0	1,000	0	0	0
Clearview Electric, Inc.	10	0	0	0	0	0
ConocoPhillips Company	18,004	0	0	0	0	0
ConocoPhillips Company 3	375	0	0	0	0	0
Conservation Services Group Inc.	0	2,645	0	0	0	0
Consolidated Edison Solutions Inc.	38,095	0	0	8,144	0	0
Consolidated Edison Solutions Inc. dba ConEd Solutions	9,289	0	0	0	0	0
Consolidated Edison Solutions Inc. dba ConEd Solutions I	14	0	2,750	0	0	0
Constellation Energy Power Choice, Inc.	629	0	0	0	0	0
Constellation Energy Power Choice, Inc. II	33	0	0	0	0	0
Constellation NewEnergy, Inc.	402,880	0	0	60,260	0	0
CPL Retail Energy LP	42,254	0	0	0	0	0
CPL Retail Energy LP dba CPL	73,018	0	0	0	0	0
CPL Retail Energy LP 1100	3,411	0	0	0	0	0
CPS Energy	0	2,079,935	0	0	86,388	0
Dell USA LP	0	39,969	0	0	39,969	0
Denton County Electric Cooperative Inc. dba CoServe Electric	0	2,269	46,210	0	0	0
Denton Municipal Electric	0	306,558	0	0	0	8,228
Diamond Shamrock Refining Company LP	0	7,447	0	0	0	0
Direct Energy Business LLC	602,237	0	0	0	0	0
Direct Energy dba New Leaf Energy	422	0	0	0	0	0
Direct Energy LP	166,552	0	0	0	0	0
Direct Energy LP 1400	23,803	0	0	0	0	0
Direct Energy LP dba Direct Energy Business Services	808	0	0	0	0	0
Direct Energy LP dba Direct Energy	10,920	0	0	0	0	0

2012 REC RETIREMENT

Account Holder	Retired		Expired	Retired		Expired
	Mandatory	Voluntary	Quantity	Mandatory (CP)	Voluntary (CP)	Quantity (CP)
MultiFamily						
dPi Energy LLC	4,989	131	0	0	0	0
Eagle Energy Partners I LP	0	0	2,337	0	0	0
EDF Industrial Power Services (TX) I LLC	4,871	0	0	0	0	0
EDF Industrial Power Services (TX) II LLC	163	0	0	0	0	0
EDF Industrial Power Services (TX) LLC	77,173	0	0	77,253	0	0
EDF Trading North America LLC Green-e	0	135,351	0	0	0	0
El Paso Electric Company (EPEC)	310,876	0	0	0	0	0
Element Markets LLC - Green-e Retirements	0	12,939	0	0	0	0
Energy Plus Holdings LLC	11,845	0	0	0	0	0
E-Now LP	2,393	0	0	0	0	0
Entergy Texas, Inc.	682,574	0	0	0	0	0
En-Touch Systems Inc. dba En-Touch Energy	196	0	0	0	0	0
Entrust Energy, Inc.	11,911	0	0	0	0	0
Everything Energy LLC	1,559	30,203	0	0	0	0
EXTEX Retail Services Company LLC	2,006	0	0	0	0	0
First Choice Power LP	129,854	0	0	0	0	0
First Choice Power LP (Green Account)	0	394,272	0	0	0	0
First Choice Power Special Purpose LP dba First Choice Power - AMS	690	0	0	0	0	0
Frontier Utilities LLC	6,583	225	0	0	0	0
Fulcrum Power Services LP dba Fulcrum Power Marketing	0	0	1,907	0	0	0
Fulcrum Retail Energy LLC dba Amigo Energy	88,013	0	0	0	0	0
Fulcrum Retail Energy LLC dba Tara Energy Resources	15,102	0	0	0	0	0
Gas Recovery Systems, Inc.	0	312	0	0	0	0
GDF Suez Energy Resources NA Inc.	670,841	0	0	0	0	0
GDF Suez Energy Resources NA Inc. - Super Green	0	16,567	0	0	0	0
GDF Suez Retail Energy Solutions LLC dba Think Energy	114	0	0	0	0	0
Gexa Energy LP	68,745	17,394	0	0	0	0
Gexa Energy, LP dba Gexa Energy	257,569	215,322	0	0	0	5,935
Glacial Energy Inc.	8,531	0	0	0	0	0
Green Mountain Energy Company	152,958	1,445,410	0	0	0	0
Green Mountain Energy Company - Commercial	175,357	0	0	0	0	0
Green Mountain Energy Company - Multifamily	6,321	0	0	0	0	0
Green Mountain Energy Company RES 2	34	0	0	0	0	0
Hess Corporation	0	10,657	0	0	0	0
Hino Electric Power Company	7,545	0	0	0	0	0
Hudson Energy Services LLC	216,757	0	0	0	0	0
ICAP United, Inc.	0	0	34,000	0	0	0
Illuminar Energy LLC	1,834	0	0	0	0	0
Incite Energy LLC	0	1,532	0	0	0	0
Indian Mesa Wind Farm LLC	0	0	9	0	0	0
Infinite Electric LLC	8,964	0	0	0	0	0
J. Aron & Company	0	212	0	0	0	0

2012 REC RETIREMENT

Account Holder	Retired		Expired	Retired		Expired
	Mandatory	Voluntary	Quantity	Mandatory (CP)	Voluntary (CP)	Quantity (CP)
Just Energy Texas LP	160,110	0	0	0	0	0
LPT LLC dba LPT SP LLC	61,178	0	0	0	0	0
Luminant ET Services Company	13,252	0	0	0	0	0
Majestic Wind Power LLC	0	0	2,411	0	0	0
Mega Energy LP	13,976	0	0	0	0	0
Michael & Laurie Blank	0	0	1	0	0	1
MidAmerican Energy Company	67,424	0	0	0	0	0
Morgan Stanley Capital Group, Inc	0	0	8,091	0	0	0
MP2 Energy Texas LLC	114,854	10,385	0	0	0	0
Neumin Production Company	7,452	0	0	0	0	0
NextEra Energy Power Marketing, LLC	1,127	907,968	0	0	0	0
NextEra Retail of Texas LP	28,566	0	0	0	0	0
Noble Americas Energy Solutions LLC	313,886	0	0	13,128	0	0
Noble Americas Energy Solutions LLC - Green E	0	1,457	0	0	0	0
Noble Great Plains Windpark LLC	0	0	2,570	0	0	0
Nooruddin Investments LLC dba Discount Power	650	0	0	0	0	0
Nueces Electric –Cooperative Inc.	15,154	6,153	7,713	0	0	0
NYSE Blue Environmental Markets Inc.	0	50	0	0	0	0
Occidental Power Marketing LP	15,285	0	0	0	0	0
Orange County Container Group LLC	0	1,663	0	0	0	1,663
Our Energy LLC	8,400	200	0	0	0	0
Pegasus Alliance Corp. dba OnPAC Energy	1,501	499	0	0	0	0
Penstar Power LLC	1,440	0	0	1,062	0	0
Pepco Energy Services, Inc.	1,616	0	0	0	0	0
Potentia Energy LLC	16,500	0	0	0	0	0
Prier Energy Inc dba General Power Light	1,000	0	0	0	0	0
Prier Energy Inc dba Todays Energy	230	0	0	0	0	0
Proton Energy, Inc.	957	0	0	0	0	0
Reach Energy LLC	0	0	0	636	0	0
Reliant Energy Power Supply LLC	0	59,369	0	0	0	0
Reliant Energy Retail Services LLC	1,226,443	2,586,369	0	0	0	0
Reliant Energy Retail Services LLC dba Reliant Energy Solutions	1,057,247	0	0	0	0	0
Reliant Renewable Energy Option-TX	0	109,969	0	0	0	0
Shell Energy North America (US) LP	534	0	0	0	0	0
SmartCom Energy Services LLC	6	0	0	0	0	0
Source Power & Gas dba Source Power & Gas LLC RES	45	0	0	0	0	0
Source Power & Gas dba Source Power & Gas LLC RT	144	0	0	0	0	0
Source Power & Gas LLC	396	0	0	0	0	0
Southwestern Electric Power Company	290,464	0	0	0	0	0
Southwestern Public Service Company - Wholesale	0	0	55,651	0	0	0
Southwestern Public Service Company.	525,988	0	0	0	0	0
Spark Energy LP	40,044	3,987	0	0	0	0
Star Electricity Inc. dba StarTex Power	173,014	0	0	0	0	0
Stream Gas and Electric Ltd.	287,044	0	0	0	0	0
Summer Energy LLC	3,813	0	0	0	0	0
Sweetwater Wind LLC	0	0	578	0	0	0

2012 REC RETIREMENT

Account Holder	Retired		Expired	Retired		Expired
	Mandatory	Voluntary	Quantity	Mandatory (CP)	Voluntary (CP)	Quantity (CP)
Tara Energy LLC	64,877	0	0	0	0	0
Tara Energy LLC dba Smart Prepaid Electric	944	0	0	0	0	0
Tenaska Power Services Co.	20,895	0	0	0	0	0
Tenaska Power Services Co. dba TPS I	81,256	0	0	0	0	0
Tenaska Power Services Co. dba TPS II	3,859	0	0	0	0	0
Tenaska TOPS REP LP dba TOPS I	3,185	0	0	0	0	0
TERM Power & Gas LLC	13,576	0	0	0	0	0
Texas Power LP	2,370	0	0	0	0	0
Texas Power LP dba Pre Pay Power	19,417	0	0	0	0	0
Texas Retail Energy LLC	80,501	128,834	0	0	0	0
Texpo Power LP	33,989	30,988	0	0	0	0
TriEagle Energy LP	49,294	30,617	0	0	0	0
TriEagle Energy LP dba Power House Energy	89	0	0	0	0	0
True Electric LLC	0	0	0	2,543	0	0
TXU Energy Retail Company LLC	1,832,909	0	0	87,002	0	0
TXU Energy Retail Company LLC - Green-e	0	43,686	0	0	0	0
US Retailers LLC	18,146	0	0	0	0	0
Veteran Energy LLC	596	0	0	0	0	0
VirtusEnergy Research Associates Inc.	0	0	329	0	0	0
Wolverine Alternative Investments LLC dba STAT Energy	5	0	0	0	0	0
WTU Retail Energy LP	3,890	0	0	0	0	0
XOOM Energy Texas LLC	0	0	0	3,361	0	0
Young Energy LLC	6,184	0	0	0	0	0
Totals	12,119,614	9,531,684	635,682	278,279	126,357	15,827

2012 VOLUNTARY RETIREMENTS FOR PREVIOUS COMPLIANCE YEARS

Account Holder	Retired Voluntary (REC)	Previous Compliance Year
Ambit Texas LLC	45,048	2011
Bonneville Environmental Foundation	52,123	2011
Clean Currents LLC	46,000	2011
Community Green Energy LLC	18,434	2011
Conservation Services Group, Inc.	1,245	2011
Direct Energy LP - Green-e Retirements	20,865	2011
Direct Energy LP - Wholesale	258,063	2011
Gexa Energy LP	1,001	2011
Gexa Energy, LP dba Gexa Energy	216,290	2011
Hess Corporation	180,318	2011
Hudson Energy Services LLC	889	2011
Just Energy Texas LP	585,680	2011
NextEra Energy Power Marketing LLC	10,500	2011
Renewable Choice Energy	31,928	2011
Texas Retail Energy LLC	226,328	2010
TXU Energy Retail Company LLC	115,430	2011
TXU Energy Retail Company LLC - Green-e	1,045,753	2011
Total	2,855,895	

2012 REC NON-COMPLIANCE DETAIL (Out of Compliance)

Retail Entity	RPS	Mandatory REC Retirements	Mandatory CP Retirements	#RECs to Comply
AP Gas & Electric (TX) LLC dba Zip Energy	2	0	0	2
Kinetic Energy LLC	1,220	0	0	1,220
TexRep1 LLC dba Epcot Electric	3104	0	0	3,104
Twin Eagle Resource Management LLC dba TERM Energy	173	0	0	173
Weir Investments Fund LLC dba Apollo Power and Light	1162	0	0	1,162