

**PROJECT NO. 27706**

**REPORTS OF THE ELECTRIC  
RELIABILITY COUNCIL OF TEXAS**

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**PUBLIC UTILITY COMMISSION  
OF TEXAS**

**ERCOT'S 2014 ANNUAL REPORT ON THE TEXAS  
RENEWABLE ENERGY CREDIT TRADING PROGRAM**

COMES NOW, Electric Reliability Council of Texas, Inc. (ERCOT) and files its *2014 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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## Attachment A

### 2014 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.

#### **I. Existing and New Renewable Capacity**

New renewable generation capacity in the Renewable Energy Credit (REC) Program increased in 2014. There are currently 162 REC generation accounts with a total registered capacity of 16,298 megawatts (MW). In addition, there are 8 generation applicants that are in the process of completing their registrations for a total of 170 REC generation accounts. There are four (4) offset generation accounts with a total registered capacity of 288 MW. The current renewable generation capacity exceeds the 2025 target of 10,000 MW of installed renewable generation capacity (*see* PURA § 39.904). In addition, 524 MW of the 16,298 MW total registered capacity of REC generation accounts are derived from non-wind renewable energy technologies installed after September 1, 2005, therefore exceeding the target of 500 MW (*see* PURA § 39.904).

Technology Type	REC Gen Accts	Offset Gen Accts	New Capacity (MW)	Offset Capacity (MW)	Current Capacity (MW)
Biomass	9	0	285.8	0	285.8
Hydro	2	2	33.1	178.5	211.6
Landfill Gas	14	0	94.8	0	94.8
Solar	19	0	222.1	0	222.1
Wind	118	2	15,662.1	109.2	15,771.3
<b>Total</b>	<b>162</b>	<b>4</b>	<b>16,297.9</b>	<b>287.7</b>	<b>16,585.6</b>

*NOTE: The REC Program tracks renewable generation in Texas, including non-ERCOT regions of Texas. The REC Program is voluntary and therefore only tracks generation that is registered in the REC Program. The MW 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 REC Aggregators are Austin Energy, RKR Ranch, LLC, and NRG Residential Solar Solutions LLC.

#### IV. Facility Information

At the time of this report, the REC Program included 170 REC generation accounts. The owners and/or operators of each REC generation facility and enrollment dates for REC Program participation are provided in the following table:

<b>Generation Company</b>	<b>Date Enrolled</b>
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
Briscoe Wind Farm, LLC	4/20/2015
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
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
Desert Sky Wind Farm LP	8/8/2014
DeWind Frisco, LLC	12/2/2011
Diamond Shamrock Refining Company LP	2/12/2009
East Texas Electric Cooperative, Inc.	8/12/2014
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

<b>Generation Company</b>	<b>Date Enrolled</b>
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
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
GRANDVIEW WIND FARM, LLC	3/4/2014
Green Pastures Wind I, LLC	4/20/2015
Green Pastures Wind II, LLC	4/20/2015
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
Keechi Wind, LLC	7/24/2014
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
Logans Gap Wind LLC	1/23/2015
Lorraine Windpark Project, LLC	9/30/2009
Los Vientos Windpower IA, LLC	7/13/2012
Los Vientos Windpower IB, LLC	7/13/2012
Los Vientos Windpower III, LLC	3/13/2015
Lubbock Wind, LLC	8/26/2013
Magic Valley Wind Farm I, LLC	11/28/2011
Majestic Wind Power LLC	7/17/2008
Mark Duane Butler	1/6/2015
Maverick County Water Control	10/3/2007
McAdoo Wind Energy LLC	7/17/2008
McKinney LFG, LLC	11/10/2010
Mesquite Creek Wind LLC	7/22/2014
Mesquite Wind, LLC	8/25/2006
Miami Wind I, LLC	4/29/2014

<b>Generation Company</b>	<b>Date Enrolled</b>
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
Newman Solar, LLC	12/3/2014
Noble Great Plains Windpark, LLC	8/6/2008
Notrees Windpower, LP	10/24/2008
NRG Residential Solar Solutions LLC	3/17/2014
OCI Alamo 1 LLC	12/13/2012
OCI Alamo 2, LLC	5/8/2013
OCI Alamo 3 LLC	4/2/2014
OCI Alamo 4 LLC	2/17/2014
OCI Alamo 5 LLC	4/2/2014
Ocotillo Windpower, LP	4/18/2008
Orange County Container Group LLC	11/4/2009
Palo Duro Wind Energy, LLC	10/6/2014
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
Rattlesnake Wind I LLC	4/29/2015
Renewable Ventures	8/6/2002
Renovar Arlington, Ltd.	6/20/2005
Rio Grande Valley Sugar Growers Inc.	11/18/2011
RKR Ranch, LLC	12/9/2011
Roscoe Wind Farm, LLC	1/22/2008
Route 66 Wind Power, LLC	12/12/2014
Sand Bluff Wind Farm, LLC	2/2/2007
Scurry County Wind II LLC	11/19/2007
Scurry County Wind, L.P.	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 Two LLC	8/22/2013
Spinning Spur Wind, LLC	9/19/2012
Stanton Wind Energy LLC	3/13/2008
Stephens Ranch Wind Energy II, LLC	3/31/2015
Stephens Ranch Wind Energy, LLC	3/18/2014
SunE CPS1LLC	2/1/2012
SunE CPS2, LLC	2/1/2012
SunE CPS3, LLC	2/1/2012
Suzlon Project VIII, LLC	2/6/2012

<b>Generation Company</b>	<b>Date Enrolled</b>
Sweetwater Wind Power LLC	12/9/2003
Texas State Technical College	2/9/2009
The Tangent Group, LLC.	6/6/2014
Trent Wind Farm, L.P.	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 Hereford Wind, LLC	1/23/2014
TX Jumbo Road Wind, LLC	1/6/2015
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
Windthorst-2, LLC	5/28/2014
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 2014 is **41,986,853.31 MW hours (MWh)**. This represents an increase of approximately 10% in MWh of renewable generation from 2013. 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 2014, including “offset” generation.

<b>Technology Type</b>	<b>Quarter 1 (MWh)</b>	<b>Quarter 2 (MWh)</b>	<b>Quarter 3 (MWh)</b>	<b>Quarter 4 (MWh)</b>	<b>Total (MWh)</b>
Biomass	67,699.90	88,453.55	111,573.30	75,742.73	343,469.48
Hydro	39,914.94	106,889.74	47,849.85	33,165.91	227,820.44
Landfill Gas	130,629.68	130,737.94	126,336.87	130,875.95	518,580.44
Solar	54,330.02	80,674.67	100,350.59	77,401.73	312,757.01
Wind	10,474,109.41	11,930,082.75	7,735,156.74	10,444,877.04	40,584,225.94
<b>Total</b>	<b>10,766,683.95</b>	<b>12,336,838.65</b>	<b>8,121,267.35</b>	<b>10,762,063.36</b>	<b>41,986,853.31</b>

## **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 (a) is generated by non-wind renewable generation, and (b) meets the criteria in P.U.C. SUBST. R. 25.173(m). For purposes of Renewable Portfolio Standard (RPS) requirements, one (1) CP is equal to one (1) REC. In 2008, CPs became available to all “non-wind” renewable generation units in Texas that began producing energy

after September 1, 2005. The following table shows the number of CPs awarded each year and the number of generation units receiving CPs.

<b>Year</b>	<b># Generation Units Receiving CPs</b>	<b>CPs Awarded</b>
2008	5	155,006
2009	10	200,570
2010	11	275,910
2011	16	367,513
2012	23	676,480
2013	26	626,401
2014	34	896,466
<b>Total</b>		<b>3,198,346</b>

## **VII. Renewable Energy Unit Retirements**

In 2014, no account holders retired units in the REC Program.

## **VIII. Participating Retail Entities**

At the time of this Report, 182 retail entities had accounts in the REC Program. The retail entities are identified in the following table:

<b>Retail Entity</b>	<b>Date Enrolled</b>
10K Energy LLC	8/19/2011
4Change Energy Company	1/21/2002
Accent EnergyTexas, LP	12/3/2004
AEP Energy Inc. dba BlueStar Energy Solutions	2/14/2012
AEP Retail Energy	2/11/2011
AEP Texas Commercial Industrial Retail, LP	1/15/2002
Agera Energy LLC	4/15/2015
Alliance Power Company LLC	1/19/2005
Ambit Texas LLC	1/30/2007
American L and P, Co. dba American Light and Power	1/27/2010
American LP Co.	1/30/2009
AmeriPower LLC	2/16/2006
Andeler Corporation	3/11/2003
AP Gas Electric (TX) LLC dba Zip Energy	12/20/2011
AP Gas and Electric (TX) LLC dba APG and E	2/13/2006
APN Starfirst LP	1/16/2006
APNA Holdings LLC	7/10/2007
Axon Power Gas LLC	11/10/2014
Bandera Electric Cooperative	9/5/2014
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
Brooklet Energy Distribution LLC dba Acacia Energy	1/30/2009
Calpine PowerAmerica LLC	7/1/2002
Champion Energy Industrial Services I	7/22/2009
Champion Energy Industrial Services III	12/21/2009

<b>Retail Entity</b>	<b>Date Enrolled</b>
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
ConEd Solutions	12/17/2010
ConEd Solutions 1	11/23/2010
ConEdison Solutions	1/30/2007
ConocoPhillips Company	4/2/2002
ConocoPhillips Company 3	6/7/2012
Consolidated Edison Solutions Inc.	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 1300	9/23/2014
CPL Retail Energy 1400	9/23/2014
CPL Retail Energy LP 1100	2/11/2011
CPL Retail Energy, LP	11/29/2001
CPL Retail Energy, LP dba CPL	1/26/2005
DE Multi-Family	1/21/2004
Direct Energy Business LLC	8/29/2001
Direct Energy Business LLC dba Expert Energy	1/29/2015
Direct Energy Business Services	1/21/2004
Direct Energy LP	1/4/2002
Direct Energy LP 1400	1/18/2011
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
Dynowatt LP	3/14/2005
EDF Energy Services I LLC	1/21/2011
EDF Energy Services II LLC	1/21/2011
EDF Energy Services III LLC	1/15/2014
EDF Energy Services IV, LLC	1/30/2015
EDF Energy Services, 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
Energy Transfer Retail Power LLC 1	1/7/2015
Energy West, Ltddba Fire Fly powered by Franklin	1/18/2005
ENERTRADE ELECTRIC LLC	3/6/2014
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 - AMS	7/1/2002
First Choice Power - POL	1/28/2010
First Choice Power, LP	1/28/2002
Franklin Power LLC	3/5/2004
Frontier Utilities, LLC	1/22/2010



<b>Retail Entity</b>	<b>Date Enrolled</b>
Fulcrum dba Tara Energy Resources	1/18/2011
Fulcrum Retail Energy LLC dba Amigo Energy	1/18/2005
Galt Power Texas LLC	8/15/2013
GDF Suez dba Think Energy	9/9/2011
GDF Suez Energy Marketing NA Inc.	10/10/2002
GDF Suez Energy Resources NA Inc dba GSERNA POLR	1/29/2015
GDF Suez Energy Resources NA Inc.	3/10/2003
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
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
Iluminar Energy LLC	1/17/2011
Infinite Electric LLC	11/23/2010
Infuse Energy LLC	9/16/2014
Iron Energy LLC	1/8/2013
Just Energy Texas, LP	3/7/2003
LPT LLC dba LPT SP LLC	1/26/2007
Luminant ET Services Company	2/23/2004
Mansfield Power and Gas	5/19/2014
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
Nooruddin Investments LLC dba Power Express	11/11/2014
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

<b>Retail Entity</b>	<b>Date Enrolled</b>
Pepco Energy Services, Inc.	10/25/2007
Pilot Power Group Inc.	2/7/2006
Pioneer Power LLC dba Pioneer Energy	12/17/2013
Pro Power Providers,LLC	2/26/2014
Reliant Energy Retail Services LLC	1/14/2002
Reliant Energy Solutions	12/21/2001
Shell Energy North America (US), LP	1/18/2005
SmartCom Energy Services LLC	1/4/2012
Source Power and Gas LLC	12/12/2011
Source Power and Gas LLC dba Beyond Power	2/18/2014
Source Power and Gas LLC RES	5/9/2012
Source Power and 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 StarTex Power	6/17/2005
Star Electricity Inc. dba StarTex Power CSA	9/30/2013
Star Electricity Inc. dba StarTex Power SMB	9/30/2013
Stream Gas and Electric Ltd.	1/19/2006
Stream SPE LTD dba Stream Energy (LSE)	3/20/2013
Summer Energy dba Pronto Power	9/2/2014
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 dba TPS II	3/24/2004
Tenaska Power Services Co dba TPS III	3/24/2004
Tenaska Power Services Co.	10/31/2001
Tenaska Power Services Co. dba TPS I	3/24/2004
Tenaska TOPS REP, LP	3/24/2004
Tenaska TOPS REP, LP dba TOPS I	3/24/2004
TERM Power and Gas LLC (LSE)	12/2/2011
Texas Power, LP	1/29/2009
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
TruSmart Energy LLC 1	10/2/2014
TXU Energy Retail Company LLC	5/23/2001
US Retailers LLC	6/1/2009
V247 Power Corporation	11/12/2012
Verde Energy USA Texas, LLC	12/14/2009
Veteran Energy LLC	4/15/2011
Volt Electricity Provider LP	11/10/2014
WAI dba STAT Energy	3/20/2012
WTU Retail Energy 1300	9/23/2014
WTU Retail Energy LP 1100	2/11/2011
WTU Retail Energy, LP	1/15/2002
XOOM Energy Texas LLC	11/3/2011
Young Energy LLC	1/29/2009

## **IX. Final Renewable Portfolio Standard Requirements**

Final 2014 RPS requirements for each retail entity have been filed as confidential in Exhibit 1. The 2014 RPS requirement for all Retail Entities, following adjustments for previous true-ups as required by the Commission, totaled **14,998,534**.

## **X. REC Offsets Allowed**

Six (6) entities used **398,204** offsets in 2014. These offsets have been filed as confidential 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 2014. A historical generation average for each offset generator has also been provided based on the unit's annual MWh production, as recorded in their respective REC accounts.

Generator Unit Name	Offset RECs Allotted by PUCT	MWh		
		Annual Generation	Comparison Calculation	Historical Generation Average
Sabine River Authority of Texas Toledo	61,535	78,981	17,446	118,407
South Texas Electric Cooperative AMISTAD1	6,501	35,495	28,994	50,189
South Texas Electric Cooperative AMISTAD2	6,501	27,940	21,439	54,130
South Texas Electric Cooperative FALCON1	2,332	6,360	4,028	18,810
South Texas Electric Cooperative FALCON2	2,333	16,639	14,306	24,749
South Texas Electric Cooperative FALCON3	2,333	14,082	11,749	25,349
Texas Big Spring, L.P. SIGNALMT	91,560	64,757	-26,803	79,387
West Texas Wind Energy Partners, LLC SW_Mesa	225,109	137,149	-87,960	182,975
<b>Total</b>	<b>398,204</b>	<b>381,403</b>	<b>-16,801</b>	

## **XII. REC and CP Retirements and Expirations**

The list of REC Program participants retiring RECs and CPs for compliance year 2014, and the amount of those retirements, has been filed as confidential in Exhibit 3. Mandatory retirements for 2014 included **14,879,845** RECs and **115,494** CPs.

Through March 31, 2015, **9,464,001** RECs and **4,115** CPs were voluntarily for Compliance Year 2014.

REC Program participants may voluntarily retire RECs and CPs for any previous year. In 2014, **538,263** RECs and **114,523** CPs for 2012 were retired, and **10,074,236** RECs and **115,208** CPs for 2013 were retired. A list of these specific retirements has been filed as confidential in Exhibit 4.

ERCOT retired a total of **1,370,504** RECs and **26,006** CPs due to expiration, as required by P.U.C. SUBST. R. 25.173(l).

### **XIII. Renewable Portfolio Standard Retirement Compliance**

The following table identifies RPS compliance/noncompliance by retail entity. A table identifying the exact amount of each retail entity's shortfall has been filed as confidential in Exhibit 5.

<b>Retail Entity</b>	<b>% Out of Compliance</b>
10K Energy LLC	0
10K Energy LLC dba Mission Power	100
4Change Energy Company	0
Accent EnergyTexas, LP	0
Alliance Power Company LLC	0
Ambit Texas LLC	0
American L and P, Co. dba American Light and Power	0
AmeriPower LLC	0
Andeler Corporation	0
AP Gas Electric (TX) LLC dba Zip Energy	0
AP Gas and Electric (TX) LLC dba APG and E	0
APN Starfirst LP	0
APNA Holdings LLC	0
Bounce Energy Inc.	0
BP Energy Company	0
Breeze LLC	0
Brilliant Energy LLC	0
Brooklet Energy Distribution LLC dba Acacia Energy	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
ConEd Solutions	0
ConocoPhillips Company	0
ConocoPhillips Company 3	0
Consolidated Edison Solutions Inc.	0
Constellation Energy Power Choice, Inc. II	0
Constellation NewEnergy, Inc.	0
CPL Retail Energy LP 1100	0
CPL Retail Energy, LP	0
CPL Retail Energy, LP dba CPL	0
DE Multi-Family	0
Direct Energy Business LLC	0
Direct Energy Business LLC dba Expert Energy	0
Direct Energy Business Services	0
Direct Energy LP	0
Direct Energy LP 1400	0

<b>Retail Entity</b>	<b>% Out of Compliance</b>
Direct Energy LP dba New Leaf Energy	0
dPi Energy LLC	0
dPi Energy LLC 2	0
E-Now, LP	0
EDF Energy Services I LLC	0
EDF Energy Services II LLC	0
EDF Energy Services III LLC	0
EDF Energy Services IV, LLC	0
EDF Energy Services, LLC	0
El Paso Electric Company (EPEC)	0
Energy Plus Holdings LLC	0
ENERTRADE ELECTRIC LLC	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 dba Tara Energy Resources	0
Fulcrum Retail Energy LLC dba Amigo Energy	0
Galt Power Texas LLC	0
GDF Suez dba Think Energy	0
GDF Suez Energy Marketing NA Inc.	0
GDF Suez Energy Resources NA Inc dba GSERNA POLR	0
GDF Suez Energy Resources NA Inc.	0
Gexa Energy, LP	0
Gexa Energy, LP dba Gexa Energy	0
Gexa Energy, LP III	0
Gexa Energy, LP IV	0
Glacial Energy of Texas 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
Hino Electric Power Company	0
Hudson Energy Services LLC	0
Iluminar Energy LLC	0
Infinite Electric LLC	0
Infuse Energy LLC	0
Iron Energy LLC	0
Just Energy Texas, LP	0
LPT LLC dba LPT SP LLC	0
Luminant ET Services Company	0
Mansfield Power and Gas	0
MidAmerican Energy Company	0
MP2 Energy Texas LLC	0
MP2 Energy Texas LLC 1	0
Neumin Production Company	0

<b>Retail Entity</b>	<b>% Out of Compliance</b>
NextEra Energy Power Marketing LLC	0
NextEra Retail of Texas LP	0
Noble Americas Energy Solutions LLC	0
Nooruddin Investments LLC dba Discount Power	0
North American Power and Gas LLC	0
Nueces Electric Cooperative Inc.	0
Occidental Power Marketing, LP	0
Our Energy LLC	0
Pegasus Alliance Corp. dba OnPAC Energy	0
Penstar Power LLC	0
Pioneer Power LLC dba Pioneer Energy	0
Pro Power Providers,LLC	0
Proton Energy Inc.	100
Reach Energy LLC	100
Reliant Energy Retail Services LLC	0
Reliant Energy Solutions	0
Shell Energy North America (US), LP	0
Source Power and Gas LLC	0
Source Power and Gas LLC dba Beyond Power	0
Source Power and Gas LLC RES	0
Source Power and 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 CSA	0
Star Electricity Inc. dba StarTex Power SMB	0
Stream Gas and Electric Ltd.	0
Summer Energy dba Pronto Power	0
Summer Energy LLC	0
Tara Energy LLC	0
Tara Energy LLC dba Smart Prepaid Electric	0
Tenaska Power Services Co dba TPS II	0
Tenaska Power Services Co.	0
Tenaska Power Services Co. dba TPS I	0
Tenaska TOPS REP, LP dba TOPS I	0
TERM Power and Gas LLC (LSE)	0
Texas Power LPdba Pre-Pay Power	100
Texas Power, LP	0
Texas Retail Energy LLC	0
Texpo Power, LP	0
TriEagle Energy, LP	0
TriEagle Energy, LP dba Power House Energy	0
True Electric LLC	100
TXU Energy Retail Company LLC	0
US Retailers LLC	0
V247 Power Corporation	0
Verde Energy USA Texas, LLC	0

<b>Retail Entity</b>	<b>% Out of Compliance</b>
Veteran Energy LLC	0
WAI 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 2014, there were 114 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 has been filed as confidential in Exhibit 6.

#### **XV. Historical Information**

##### **General Historical Comparison**

<b>Market Participants Registered in the REC Program</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>
REC Generators	107	118	136	146	170
Retail Entities	168	177	181	194	182
REC Brokers	32	33	33	32	32
REC Traders	98	101	101	103	105
REC Trading Exchanges	16	16	15	14	14
REC Aggregation Companies	1	2	2	2	3
Others	67	70	71	70	71

<b>Offset Generator Accounts Registered with ERCOT</b>	<b>6</b>	<b>6</b>	<b>5</b>	<b>5</b>	<b>4</b>
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	0
Wind Generation Capacity	115.8	115.8	109.2	109.2	109.2
Total REC Offset Generation Capacity	297.6	297.6	291	291	287.7

<b>Mixed Generation Accounts/Capacity</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Offset Capacity	0	0	0	0	0
New Capacity	0	0	0	0	0

<b>Year</b>	<b>New Renewable Generation (MWh)</b>	<b>REC Offset Generation (MWh)</b>	<b>Mixed Generation (MWh)</b>	<b>Total Renewable Generation (MWh)</b>
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
2014	41,605,449	381,403	0	41,986,852

<b>YEAR</b>	<b>Texas Competitive Load for RPS Mandate Calculations (MWh)</b>
2009	238,871,782
2010	245,416,659
2011	255,265,444
2012	248,543,619
2013	252,914,906
2014	256,297,066

**2013 Detailed Historical Information  
(Confidentiality Status Expired)**

<b>2013 REC Requirements</b>	
<b>Retail Entity</b>	<b>RPS</b>
10K Energy LLC	6
10K Energy LLC dba Mission Power	1,893
4Change Energy Company	7,414
Accent EnergyTexas, LP	16,385
Alliance Power Company LLC	11,689
Ambit Texas LLC	307,646
American L and P, Co. dba American Light and Power	963
American LP Co.	0
AmeriPower LLC	21,943
Andeler Corporation	2,664
AP Gas Electric (TX) LLC dba Zip Energy	4
AP Gas and Electric (TX) LLC dba APG and E	63,280
APN Starfirst LP	8,984
APNA Holdings LLC	15,677
Bounce Energy Inc.	57,366
BP Energy Company	2,873
Breeze LLC	260
Brilliant Energy LLC	39,098
Brooklet Energy Distribution LLC dba Acacia Energy	4,970
Calpine PowerAmerica LLC	18,370
Champion Energy Industrial Services I	10,270
Champion Energy Industrial Services III	144,342
Champion Energy Services LLC	308,143
Cirro Group Inc.	232,391
Clearview Electric Inc.	45
CONED SOLUTIONS	4,555
ConocoPhillips Company	19,501
ConocoPhillips Company 3	751
Consolidated Edison Solutions Inc.	50,118
Constellation Energy Power Choice, Inc. II	45
Constellation NewEnergy, Inc.	431,885
CPL Retail Energy LP 1100	4,606
CPL Retail Energy, LP	32,398
CPL Retail Energy, LP dba CPL	71,976



<b>2013 REC Requirements</b>	
<b>Retail Entity</b>	<b>RPS</b>
DE Multi-Family	5
Direct Energy Business LLC	650,923
Direct Energy Business Services	0
Direct Energy LP	174,905
Direct Energy LP 1400	30,403
Direct Energy LP dba New Leaf Energy	3,738
dPi Energy LLC	7,883
E-Now, LP	4,131
EDF Energy Services I LLC	8,625
EDF Energy Services II LLC	497
EDF Energy Services III LLC	5
EDF Energy Services, LLC	240,211
El Paso Electric Company (EPEC)	310,846
Energy Plus Holdings LLC	12,763
Entergy Texas Inc.	634,155
Entrust Energy, Inc.	26,915
Everything Energy LLC	7,240
Everything Energy LLC dba Independence Energy 1	44
First Choice Power, LP	81,790
Frontier Utilities, LLC	13,379
Fulcrum dba Tara Energy Resources	11,759
Fulcrum Retail Energy LLC dba Amigo Energy	103,097
GDF Suez dba Think Energy	1,302
GDF Suez Energy Marketing NA Inc.	0
GDF Suez Energy Resources NA Inc.	653,567
Gexa Energy, LP	54,543
Gexa Energy, LP dba Gexa Energy	296,112
Gexa Energy, LP III	155
Gexa Energy, LP IV	0
Glacial Energy of Texas Inc.	5,545
Green Mountain Energy Company	175,596
Green Mountain Energy Company - COM 2	134,108
Green Mountain Energy Company - Commercial	62,970
Green Mountain Energy Company - Multifamily	6,662
Green Mountain Energy Company RES 2	17
Hino Electric Power Company	7,790
Hudson Energy Services LLC	300,735
Illuminar Energy LLC	4,035
Infinite Electric LLC	12,299
Iron Energy LLC	512
Just Energy Texas, LP	157,450
LPT LLC dba LPT SP LLC	86,226
Luminant ET Services Company	15,319
Mega Energy, LP	38
MidAmerican Energy Company	78,475
MP2 Energy Texas LLC	138,685
Neumin Production Company	12,581

<b>2013 REC Requirements</b>	
<b>Retail Entity</b>	<b>RPS</b>
NextEra Energy Power Marketing LLC	1,595
NextEra Retail of Texas LP	16,600
Noble Americas Energy Solutions LLC	323,348
Nooruddin Investments LLC dba Discount Power	877
Nueces Electric Cooperative Inc.	14,582
Occidental Power Marketing, LP	16,782
Our Energy LLC	11,473
Pegasus Alliance Corp. dba OnPAC Energy	1,544
Penstar Power LLC	2,921
Pepco Energy Services, Inc.	486
Proton Energy Inc.	1,065
Reach Energy LLC	3,540
Reliant Energy Retail Services LLC	1,197,600
Reliant Energy Solutions	914,843
Shell Energy North America (US), LP	2,491
SmartCom Energy Services LLC	7
Source Power and Gas LLC	12,386
Source Power and Gas LLC RES	3,391
Source Power and Gas LLC RT	2,320
Southwestern Electric Power Company	277,417
Southwestern Public Service Company	546,618
Spark Energy, LP	36,487
Star Electricity Inc. dba StarTex Power	142,841
Star Electricity Inc. dba StarTex Power CSA	1,449
Star Electricity Inc. dba StarTex Power SMB	9,213
Stream Gas and Electric Ltd.	282,166
Stream SPE LTD dba Stream Energy	0
Summer Energy LLC	13,459
Tara Energy LLC	75,089
Tara Energy LLC dba Smart Prepaid Electric	1,895
Tenaska Power Services Co dba TPS II	5,966
Tenaska Power Services Co.	32,787
Tenaska Power Services Co. dba TPS I	117,600
Tenaska TOPS REP, LP dba TOPS I	2,991
TERM Power and Gas LLC	34,270
Texas Power LP dba Pre-Pay Power	13,598
Texas Power, LP	1,743
Texas Retail Energy LLC	80,284
Texpo Power, LP	36,624
TriEagle Energy, LP	52,660
TriEagle Energy, LP dba Power House Energy	89
True Electric LLC	2,186
TXU Energy Retail Company LLC	1,850,487
US Retailers LLC	25,029
V247 Power Corporation	2,228
Verde Energy USA Texas, LLC	10,187
Veteran Energy LLC	1,024

2013 REC Requirements	
Retail Entity	RPS
WAI dba STAT Energy	39
WTU Retail Energy, LP	2,225
XOOM Energy Texas LLC	7,082
Young Energy LLC	7,617

2013 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	106,000
WTU Retail Energy LP	26,810
<b>Total</b>	<b>412,644</b>

2013 REC Retirements						
Account Holder	Retired Mandatory (REC)	Retired Voluntary (REC)	Expired Quantity (REC)	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
10K Energy LLC	6	0	0	0	0	0
10K Energy LLC dba Mission Power	1,893	0	100	0	0	0
3Degrees Group, Inc. (Green-e)	0	540,215	0	0	0	0
4Change Energy Company	7,414	0	0	0	0	0
Acacia Energy LLC	4,970	0	0	0	0	0
Accent Energy Texas LP	16,385	76,617	0	0	0	0
Aeolus Wind LLC	0	0	2,758	0	0	0
AEP Energy Partners, Inc-ST	0	0	0	0	0	5,757
Alliance Power Company, LLC	11,689	0	0	0	0	0
Ambit Texas LLC	307,646	0	0	0	0	0
American LP, Co. dba American Light Power	963	0	0	0	0	0
AmeriPower	21,943	0	0	0	0	0
Amigo Energy	103,097	0	0	0	0	0
Andeler Corporation	2,664	0	62	0	0	0
APGE	63,280	25,000	0	0	0	0
APN Starfirst, LP	8,984	0	0	0	0	0
APNA Holdings LLC	15,677	0	0	0	0	0
APX, Inc. f/b/o NC-RETS	0	0	5,400	0	0	0
Aspre Energy, LLC	0	500	0	0	0	0
Austin Energy	0	18,095	0	0	18,095	0
Bandera Electric Cooperative, Inc.	0	0	25,596	0	0	0
Beneficial Power LLC	260	4,784	0	0	0	0
Bluebonnet Electric Cooperative, Inc.	0	6,505	0	0	0	0
Bonneville Environmental Foundation	0	36,997	0	0	0	0
Bounce Energy	57,366	0	0	0	0	0

2013 REC Retirements						
Account Holder	Retired Mandatory (REC)	Retired Voluntary (REC)	Expired Quantity (REC)	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
BP Energy	2,873	0	0	0	0	0
Brilliant Energy LLC	39,098	3,070	0	0	0	0
Calpine PowerAmerica LLC	14,909	0	0	3,461	0	0
Carbonfund.org Foundation Inc.	0	0	2,150	0	0	0
Champion Energy Industrial Services I	10,270	0	0	0	0	0
Champion Energy Industrial Services III	144,342	18,655	0	0	0	0
Champion Energy Services	308,143	143,630	0	0	0	0
CIRRO GROUP INC	232,391	13,330	0	0	0	0
City of Georgetown	0	16,131	0	0	0	0
City of Houston	0	130,290	0	0	0	0
City of San Marcos	0	14,176	0	0	0	0
Clearview Electric Inc	45	1	0	0	0	0
Con Edison Solutions	50,118	0	0	0	0	0
ConEd Solutions	4,555	0	0	0	0	0
ConocoPhillips Company	19,501	0	0	0	0	0
ConocoPhillips Company 3	751	0	0	0	0	0
Conservation Services Group	0	2,455	0	0	0	0
Constellation Energy Power Choice, Inc. II	45	0	0	0	0	0
Constellation NewEnergy	431,885	0	0	0	0	0
CPL Retail Energy LP	32,398	0	0	0	0	0
CPL Retail Energy LP 1100	4,606	0	0	0	0	0
CPL Retail Energy LPdba CPL	71,976	0	0	0	0	0
CPS Energy	0	203,098	0	0	0	0
DE Multi-Family	5	0	0	0	0	0
Delaware Mountain Wind Farm LLC	0	0	59	0	0	0
Dell USA, LP	0	40,630	0	0	40,630	0
Denton Cnty. Elec. Coop. Inc. dba CoServ Electric	0	1,199	0	0	0	0
Denton Municipal Electric	0	624,014	0	0	0	11,473
Diamond Shamrock Refining Company LP	0	18,000	0	0	0	0
Direct Energy Business LLC	645,423	0	0	5,500	0	0
Direct Energy dba 1400	30,403	0	0	0	0	0
Direct Energy dba New Leaf Energy	3,738	0	0	0	0	0
Direct Energy, LP	174,905	0	0	0	0	0
dPi Energy	7,883	0	0	0	0	0
E-Now LP	4,131	0	0	0	0	0
EC and R Energy Marketing, LLC	0	200,000	0	0	0	0
EDF Industrial Power Services (TX) I, LLC	8,625	0	0	0	0	0
EDF Industrial Power Services (TX) II, LLC	497	0	0	0	0	0

2013 REC Retirements						
Account Holder	Retired Mandatory (REC)	Retired Voluntary (REC)	Expired Quantity (REC)	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
EDF Industrial Power Services (TX) III, LLC	5	0	0	0	0	0
EDF Industrial Power Services (TX), LLC	218,550	0	0	21,661	0	0
EDF Trading North America, LLC Green-e	0	10	0	0	0	0
Element Markets LLC- Green-e Retirements	0	4,288	0	0	0	0
Energy Plus Holdings LLC	12,763	14,555	0	0	0	0
Entergy Texas	634,155	0	0	0	0	0
Entrust Energy, Inc.	26,915	1,277	0	0	0	0
EPEC	310,846	0	0	0	0	0
Everything Energy LLC	7,240	0	0	0	0	0
Farmers Electric Cooperative, Inc. of New Mexico	0	13,364	0	0	0	0
First Choice Power	81,790	0	0	0	0	0
First Choice Power, LP (Green Account)	0	61	0	0	0	0
Forest County Potawatomi Community	0	0	28,259	0	0	0
Fort Worth Methane LLC	0	0	34	0	0	15
FPL Energy Upton Wind I LLC	0	0	29	0	0	0
Frontier Utilities, Inc.	13,379	0	0	0	0	0
Fulcrum dba Tara Energy Resources	11,759	0	0	0	0	0
GDF Suez dba Think Energy	1,302	0	0	0	0	0
GDF Suez Energy Resources NA Inc.	653,567	0	0	0	0	0
GDF Suez Energy Resources NA Inc. - Super Green	0	137,714	0	0	0	0
Gexa Corp.	296,112	138,559	0	0	0	0
Gexa Energy	54,543	23,495	0	0	0	0
Gexa Energy LP III (LSE)	155	0	0	0	0	0
Glacial Energy Inc.	5,545	0	0	0	0	0
Green Mountain Energy	17	0	0	0	0	0
Green Mountain Energy Company	175,596	1,460,533	0	0	0	0
Green Mountain Energy Company - Commercial	62,970	0	0	0	0	0
Green Mountain Energy Company - Multifamily	6,662	0	0	0	0	0
Green Mountain Energy Company - POLR	134,108	0	0	0	0	0
Hino Electric Power Company	7,790	0	0	0	0	0
Hudson Energy Services	300,735	0	0	0	0	0
Iberdrola Renewables, LLC	0	18,749	0	0	0	0
Iluminar Energy LLC	4,035	0	0	0	0	0
Incite Energy	0	1,532	0	0	0	0

2013 REC Retirements						
Account Holder	Retired Mandatory (REC)	Retired Voluntary (REC)	Expired Quantity (REC)	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
Independence Energy 1	44	0	0	0	0	0
Indian Mesa Wind Farm LLC	0	0	5	0	0	0
Infinite Electric LLC	12,299	0	0	0	0	0
Iron Energy LLC	512	0	0	0	0	0
J. Aron Company	0	1	0	0	0	0
J.P.Morgan Ventures Energy Corporation	0	35,000	0	0	0	0
Just Energy Texas LP	157,450	0	0	0	0	0
Just Energy Texas LP - Superbowl XLV	0	0	15,000	0	0	0
Kerrville Public Utility Board	0	0	5,371	0	0	0
Kinetic Energy LLC	0	0	3,681	0	0	0
LPT LLC dba LPT SP LLC	86,226	2,621	0	0	0	0
Luminant ET Services Company	13,651	0	0	1,668	0	0
Michael Laurie Blank	0	0	7	0	0	7
MidAmerican Energy Company	78,475	0	0	0	0	0
MP2 Energy Texas LLC	138,685	0	0	0	0	0
Neumin Production Company	12,581	0	0	0	0	0
Nexant Clean Energy Solutions	0	50,000	0	0	0	0
NextEra Energy Power Marketing, LLC	17,890	80,078	0	0	0	0
NextEra Retail of Texas, LP	16,600	0	0	0	0	0
Noble Americas Energy Solutions	323,348	0	0	0	0	0
Noble Americas Energy Solutions Green E	0	63	0	0	0	0
Noble Great Plains Windpark, LLC	0	0	294	0	0	0
Nooruddin Investments LLC dba Discount Power	877	0	0	0	0	0
Nueces Electric Coop - CR	14,582	19,730	0	0	0	0
Occidental Power Marketing, L.P.	16,782	0	0	0	0	0
OE Renewables Texas, LLC	0	19,663	0	0	0	0
Our Energy, LLC.	11,473	0	0	0	0	0
Pattern Gulf Wind LLC	0	0	1	0	0	0
Pedernales Electric	0	5,296	0	0	0	0
Pegasus Alliance Corporation dba OnPAC Energy	1,544	1,056	0	0	0	0
Penstar Power LLC	2,921	0	0	0	0	0
Pepco Energy Services	384	0	0	102	0	0
Potentia Energy LLC	5,842	17,126	0	4,345	9,395	0
Proton Energy Inc.	1,065	0	0	0	0	0
Reach Energy, LLC	603	0	0	2,937	0	0
Reliant Energy Power Supply, LLC	0	16,287	0	0	0	0
Reliant Energy Retail Services, LLC	1,197,600	1,157,553	0	0	0	0
Reliant Energy Solutions	911,585	574,869	0	3,258	0	0

2013 REC Retirements						
Account Holder	Retired Mandatory (REC)	Retired Voluntary (REC)	Expired Quantity (REC)	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
Rio Grande Valley Sugar Growers, Inc.	0	0	27,761	0	0	0
RKR Ranch, LLC	0	0	0	0	214	0
Roosevelt County Electric Cooperative, Inc.	0	6,281	0	0	0	0
Shell Energy North America (US) LP	2,491	0	0	0	0	0
Smartcom Energy Services, LLC	7	0	0	0	0	0
Source Power and Gas LLC	12,386	415	0	0	0	0
Source Power and Gas LLC RES	3,391	609	0	0	0	0
Source Power and Gas LLC RT	2,320	0	0	0	0	0
Southwestern Public Service Co.	546,618	0	0	0	0	0
Spark Energy, L.P.	36,487	0	0	0	0	0
Star Electricity Inc dba StarTex Power	1,449	0	0	0	0	0
Star Electricity Inc dba StarTex Power SMB	9,213	0	0	0	0	0
Star Electricity Inc. dba StarTex Power	142,841	0	0	0	0	0
Stream Gas and Electric, Ltd.	282,166	96,429	0	0	0	0
Summer Energy LLC	13,459	0	0	0	0	0
SWEPCO	277,417	0	0	0	0	0
Tara Energy LLC	75,089	0	0	0	0	0
Tara Energy LLC dba Smart Prepaid Electric	1,895	0	0	0	0	0
Tenaska Power Services Co dba TPS I	117,600	0	0	0	0	0
Tenaska Power Services Co dba TPS II	5,966	0	0	0	0	0
Tenaska Power Services Co.	32,787	0	0	0	0	0
TERM Power Gas LLC (LSE)	34,270	0	0	0	0	0
Texas Power LP dba Pre Pay Power	13,598	0	0	0	0	0
Texas Power, LP	1,743	0	0	0	0	0
Texas Retail Energy	80,284	0	0	0	0	0
Texpo Power LP	29,864	0	0	6,760	0	0
TOPS REP LP dba TOPS I	2,991	0	0	0	0	0
TriEagle Energy. L.P.	52,660	0	0	0	0	0
True Electric, LLC	2,186	0	0	0	0	0
TXU Energy	1,712,684	1,223,624	0	137,803	0	0
United Electric Cooperative Services, Inc.	0	33	0	0	0	0
US Retailers LLC	25,029	0	0	0	0	0
V247 Power Corporation	2,228	0	0	0	0	0
Veteran Energy LLC	1,024	0	0	0	0	0
WAI dba STAT Energy	39	0	0	0	0	0
Washington Gas Energy Services	0	173,769	0	0	0	0

2013 REC Retirements						
Account Holder	Retired Mandatory (REC)	Retired Voluntary (REC)	Expired Quantity (REC)	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
Inc.						
WTU Retail Energy LP	2,225	0	0	0	0	0
XOOM Energy Texas, LLC	443	0	0	6,639	0	0
Young Energy LLC	7,617	0	0	0	0	0
<b>Total</b>	<b>12,443,778</b>	<b>7,432,032</b>	<b>116,567</b>	<b>194,134</b>	<b>68,334</b>	<b>17,252</b>

2013 Voluntary Retirements for Previous Compliance Years			
Account Holder	Retired Voluntary (REC)	Retired Voluntary (CP)	Previous Compliance Year
4Change Energy Company	366		2012
Ambit Texas LLC	56,392		2012
Aspre Energy, LLC	75		2012
Austin Energy	1,893,428		2012
Austin Energy		115,319	2012
Austin Energy Green-e	744,458		2012
Bonneville Environmental Foundation	11		2012
Champion Energy Industrial Services I	10,494		2012
Champion Energy Industrial Services III	10,842		2012
Champion Energy Services	145,583		2012
City of Georgetown	17,677		2011
City of Georgetown	16,886		2012
Clean Currents LLC	46,000		2012
Conservation Services Group	1,566		2012
Dell USA, LP	40,522		2012
Diamond Shamrock Refining Company LP	20,322		2011
Direct Energy LP - Green-e Retirements	53,748		2012
Direct Energy, LP	31		2011
Direct Energy, LP	55,717		2012
EDF Trading North America, LLC Green-e	241,026		2012
El Paso Electric Company	3,251		2012
Element Markets LLC- Green-e Retirements	10,084		2012
First Choice Power, LP (Green Account)	115		2011
First Choice Power, LP (Green Account)	246,688		2012
Fulcrum dba Tara Energy Resources	217,924		2012
Gexa Energy	317		2011
Gexa Energy	623		2012
Hess Corporation	178,745		2012
Hudson Energy Services	9,876		2011
Hudson Energy Services	10,397		2012
Infinite Electric LLC	5		2012
Just Energy Texas LP	752,745		2012
Just Energy Texas LP	73,949		2011
NativeEnergy, Inc.	1,032		2011
NativeEnergy, Inc.	16,125		2012
Reliant Renewable Energy Option - TX	1,232		2012



<b>2013 Voluntary Retirements for Previous Compliance Years</b>			
<b>Account Holder</b>	<b>Retired Voluntary (REC)</b>	<b>Retired Voluntary (CP)</b>	<b>Previous Compliance Year</b>
Renewable Choice Energy - Green-e Energy	31,019		2012
RKR Ranch, LLC		502	2012
Star Electricity Inc. dba Star Tex Power	77,822		2012
Sterling Planet, Inc.	12,500		2012
Texas Power LP dba Pre Pay Power	2,179		2012
Texas Power, LP	280		2012
TXU Energy	1,290,782		2012
TXUE Green-e	1,162,991		2012
<b>Total</b>	<b>7,455,825</b>	<b>115,821</b>	

<b>2013 REC Noncompliance Detail (Out of Compliance)</b>				
<b>Retail Entity</b>	<b>RPS</b>	<b>Retired Mandatory (REC)</b>	<b>Retired Mandatory (CP)</b>	<b>#RECs to Comply</b>
Mega Energy, LP	38			38
Power House Energy	89			89
Zip Energy	4			4