

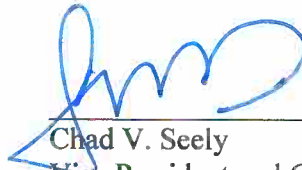
PROJECT NO. 27706

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

**ERCOT'S 2016 ANNUAL REPORT ON THE TEXAS
RENEWABLE ENERGY CREDIT TRADING PROGRAM**

COMES NOW, Electric Reliability Council of Texas, Inc. (ERCOT) and files its *2016 Annual Report on the Texas Renewable Energy Credit Trading Program* (Report) pursuant to 16 Texas Administrative Code (TAC) § 25.173(g)(11) and ERCOT Protocols Section 14.13. The Report is attached hereto as Attachment A. ERCOT files portions of this Report, Exhibits 1-7 in Attachment A, as confidential information pursuant to 16 TAC § 25.362 and ERCOT Protocols Section 1.3.

Respectfully Submitted,



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ATTORNEYS FOR ELECTRIC RELIABILITY
COUNCIL OF TEXAS, INC

Attachment A

2016 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 1-7 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 2016. There are currently 200 REC generation accounts with a total registered capacity of 22,669 megawatts (MW). In addition, there are 2 generation applicants that are in the process of completing their registrations for a total of 202 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, 1,275 MW of the 22,669 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 MW Capacity | Offset MW Capacity | Total Current MW Capacity |
|-----------------|---------------|------------------|-----------------|--------------------|---------------------------|
| Biomass | 9 | 0 | 285.8 | 0 | 285.8 |
| Hydro | 3 | 2 | 34.4 | 178.5 | 212.9 |
| Landfill Gas | 12 | 0 | 94.8 | 0 | 94.8 |
| Solar | 31 | 0 | 986.9 | 0 | 986.9 |
| Wind | 145 | 2 | 21,267.5 | 109.2 | 21,376.7 |
| Total | 200 | 4 | 22,669.4 | 287.7 | 22,957.1 |

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, there are six entities serving as REC Aggregators. They are Austin Energy, Energy Ogre, LLC, NRG Residential Solar Solutions LLC, RKR Ranch, LLC, Skyview Finance Company and Spectron Energy Inc.

IV. Facility Information

At the time of this report, the REC Program included 202 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:

| 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 |
| Avangrid Renewables, LLC | 4/4/2008 |
| Barilla Solar, LLC | 1/16/2014 |
| Bethel Wind Farm LLC | 8/8/2016 |
| 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 |
| BNB Lamesa Solar LLC | 8/23/2016 |
| 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 |
| Cameron Wind I, LLC | 9/14/2015 |
| Capricorn Ridge Wind II, LLC | 4/7/2008 |
| Capricorn Ridge Wind, LLC | 7/13/2007 |
| CEC Solar #1112, LLC | 11/24/2015 |
| CED Alamo 3 LLC | 4/2/2014 |
| CED Alamo 5 LLC | 4/2/2014 |
| CED Alamo 7 LLC | 6/8/2015 |
| Cedro Hill Wind, LLC | 7/14/2010 |
| Champion Wind Farm, LLC | 1/28/2008 |

| Generation Company | Date Enrolled |
|---|----------------------|
| Cirrus Wind 1, LLC | 12/14/2012 |
| Clean Energy Collective, LLC | 4/7/2016 |
| Colbecks Corner, LLC | 9/23/2015 |
| Cotton Plains Wind I, LLC | 1/5/2017 |
| Denton Power, LLC | 12/15/2008 |
| Desert Sky Wind Farm LP | 8/8/2014 |
| DeWind Frisco LLC | 12/2/2011 |
| Diamond Shamrock Refining Company LP | 2/12/2009 |
| East Pecos Solar LLC | 4/18/2016 |
| 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 |
| Electra Wind, LLC | 8/16/2016 |
| 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 |
| 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 |

| Generation Company | Date Enrolled |
|---|----------------------|
| 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 |
| Gunsight Mountain Wind Energy LLC | 3/15/2016 |
| Hackberry Wind, LLC | 1/11/2008 |
| Harbor Wind LLC | 6/14/2012 |
| Harvest Moon Renewable Energy Company LLC | 1/5/2016 |
| Hidalgo Wind Farm LLC | 3/15/2016 |
| High Majestic Wind II, LLC | 6/4/2012 |
| High Plains Wnd Power LLC | 11/6/2007 |
| Horse Creek Wind, LLC | 8/16/2016 |
| Inadale Wind Farm, LLC | 1/23/2008 |
| Indian Mesa Wind Farm LLC | 11/14/2001 |
| Invenergy | 4/11/2013 |
| Javelina Wind Energy II, LLC | 10/4/2016 |
| Javelina Wind Energy LLC | 10/20/2015 |
| 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 Pringle 1 LLC | 8/9/2011 |
| Little Pringle 2 LLC | 8/9/2011 |
| Llano Estacado | 6/15/2001 |
| Logans Gap Wind LLC | 1/23/2015 |
| Longhorn Wind Project, LLC | 1/23/2014 |
| 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 |
| Los Vientos Windpower IV, LLC | 4/28/2016 |
| Los Vientos Windpower V, LLC | 11/24/2015 |
| Lubbock Wind, LLC | 8/26/2013 |
| Magic Valley Wind Farm I, LLC | 11/28/2011 |
| Majestic Wind Power LLC | 7/17/2008 |
| Mariah Del Norte | 8/23/2016 |
| 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 |

| Generation Company | Date Enrolled |
|--------------------------------------|----------------------|
| Mesquite Creek Wind LLC | 7/22/2014 |
| Mesquite Wind, LLC | 8/25/2006 |
| Miami Wind I, LLC | 4/29/2014 |
| Michael Laurie Blank | 11/5/2009 |
| Mission Wind LLC | 6/12/2007 |
| Mozart Wind, LLC | 2/20/2013 |
| 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 |
| NRG Solar SC Stadium LLC | 7/6/2015 |
| OCI Alamo 1 LLC | 12/13/2012 |
| OCI Alamo 2, LLC | 5/8/2013 |
| OCI Alamo 4 LLC | 2/17/2014 |
| OCI Alamo 6 LLC | 6/8/2015 |
| OCI Solar TRE LLC | 3/18/2016 |
| Ocotillo Windpower, LP | 4/18/2008 |
| Old Settler Wind, LLC | 1/5/2017 |
| 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 |
| Pleasant Hill Wind Energy, LLC | 10/21/2015 |
| 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 |
| RE Roserock LLC | 11/9/2015 |
| 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 |

| Generation Company | Date Enrolled |
|------------------------------------|----------------------|
| Route 66 Wind Power, LLC | 12/12/2014 |
| Salt Fork Wind, LLC | 3/21/2016 |
| San Roman Wind I, LLC | 3/14/2016 |
| 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 |
| Sendero Wind Energy, LLC | 11/13/2015 |
| Shannon Wind, LLC | 6/2/2015 |
| 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 PLAINS WIND ENERGY | 8/21/2015 |
| South Plains Wind Energy II, LLC | 2/12/2015 |
| South Trent Wind LLC | 7/17/2008 |
| Spinning Spur Wind Three, LLC | 6/30/2015 |
| 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 |
| Sweetwater Wind Power LLC | 12/9/2003 |
| Tarrant Regional Water District | 6/25/2015 |
| 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 |
| 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 |

| Generation Company | Date Enrolled |
|-----------------------------------|----------------------|
| TX LFG Energy, LP - Security | 1/24/2003 |
| TX LFG Energy, LP- Coastal Plains | 1/16/2003 |
| TX Solar I LLC | 8/2/2010 |
| Tyler Bluff Wind Project, LLC | 3/21/2016 |
| Wake Wind Energy LLC | 5/2/2016 |
| Walnut Springs Solar, LLC | 7/26/2016 |
| 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 2016 is **59,803,756.28 MW hours (MWh)**. This represents an increase of approximately 28% in MWh of renewable generation from 2015. 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 2016, including “offset” generation.

| Technology Type | Quarter 1 MWh | Quarter 2 MWh | Quarter 3 MWh | Quarter 4 MWh | Total MWh |
|------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| Biomass | 57,139.46 | 50,673.00 | 87,605.85 | 52,224.44 | 247,642.75 |
| Hydro | 117,561.64 | 137,075.14 | 86,711.96 | 52,391.52 | 393,740.26 |
| Landfill Gas | 145,657.53 | 132,270.76 | 121,301.65 | 119,173.52 | 518,403.46 |
| Solar | 142,149.06 | 181,689.73 | 291,334.58 | 232,635.04 | 847,808.41 |
| Wind | 15,226,603.05 | 13,799,634.47 | 13,335,531.74 | 15,434,392.14 | 57,796,161.40 |
| Grand Totals | 15,689,110.74 | 14,301,343.10 | 13,922,485.78 | 15,890,816.66 | 59,803,756.28 |

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.

| Year | # Of Generation Units 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 |
| 2014 | 34 | 896,466 |
| 2015 | 38 | 974,962 |
| 2016 | 44 | 1,314,175 |
| Total | | 5,487,483 |

VII. Renewable Energy Unit Retirements

In 2016, no account holders retired units in the REC Program.

VIII. Participating Retail Entities

At the time of this Report, 199 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 |
| 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 |
| American PowerNet Management LP | 3/8/2017 |
| AmeriPower LLC | 2/16/2006 |
| 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 |

| Retail Entity | Date Enrolled |
|--|----------------------|
| 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 |
| BROOKLET ENERGY DISTRIBUTION LLC DBA NOW POWER | 11/26/2014 |
| BROOKLET ENERGY DISTRIBUTION LLC DBA SNAP ENERGY | 11/26/2014 |
| BROOKLET ENERGY DISTRIBUTION LLC DBA VITAL POWER | 11/26/2014 |
| Calpine Energy Solutions, LLC | 12/20/2001 |
| Calpine PowerAmerica LLC | 7/1/2002 |
| CHAMPION ENERGY INDUSTRIAL SERVICES | 11/18/2016 |
| 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 |
| 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 1 | 3/30/2016 |
| Direct Energy Business LLC 2 | 4/4/2016 |
| Direct Energy Business LLC DBA Expert Energy | 1/29/2015 |
| Direct Energy Business Services | 1/21/2004 |
| Direct Energy LP | 1/4/2002 |

| Retail Entity | Date Enrolled |
|--|----------------------|
| 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 |
| 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 V LLC | 2/3/2012 |
| EDF Energy Services, LLC | 12/16/2008 |
| El Paso Electric Company (EPEC) | 1/5/2007 |
| Energy Plus Holdings LLC | 4/28/2009 |
| Energy West, Ltd, dba 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 |
| Everyday Energy Rewards | 1/29/2016 |
| 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 |
| 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 |

| Retail Entity | Date Enrolled |
|---|----------------------|
| Gexa Energy, LP VIII | 4/14/2014 |
| 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 |
| Griddy Energy | 2/8/2017 |
| 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 |
| Jade Energy LLC 1 dba Bose Power Electric | 5/4/2016 |
| Just Energy Texas, LP | 3/7/2003 |
| KOCH ENERGY SERVICES, LLC | 5/20/2016 |
| 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 |
| Mega Energy, LP dba Texans Energy | 5/20/2015 |
| MidAmerican Energy Company | 8/7/2008 |
| MidAmerican Energy Services, LLC | 11/30/2015 |
| 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 |
| MP2 Energy Texas LLC 4 | 12/16/2015 |
| MP2 Energy Texas LLC 5 | 12/16/2015 |
| 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 |
| North American Power and Gas LLC | 1/10/2014 |
| NORTH AMERICAN POWER BUSINESS LLC (LSE) | 7/13/2015 |
| 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 |

| Retail Entity | Date Enrolled |
|--|----------------------|
| Penstar Power LLC | 4/11/2011 |
| 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 |
| Quest Distributors LLC | 12/31/2015 |
| 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 |
| Total Gas and Power North America | 2/1/2017 |
| TriEagle Energy LP dba Viridian Energy | 1/29/2016 |
| TriEagle Energy, LP | 5/9/2003 |

| Retail Entity | Date Enrolled |
|--|----------------------|
| TriEagle Energy, LP dba Power House Energy | 7/15/2011 |
| TXU Energy Retail Company LLC | 5/23/2001 |
| TXU Energy Retail Company LLC 2 | 8/6/2004 |
| US Retailers LLC | 6/1/2009 |
| V247 Power Corporation | 11/12/2012 |
| VEH LLC DBA DISCOUNT POWER | 1/21/2010 |
| VEH LLC DBA POWER EXPRESS | 11/11/2014 |
| VEH LLC DBA VOLTERRA ENERGY | 3/13/2017 |
| Verde Energy USA Texas, LLC | 12/14/2009 |
| Verde Energy USA Texas, LLC-PP | 3/2/2016 |
| 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 |
| XOOM Energy Texas LLC 1 | 11/30/2015 |
| Young Energy LLC | 1/29/2009 |
| YOUNG ENERGY LLC DBA PAYLESS POWER 1 | 3/24/2017 |

IX. Final Renewable Portfolio Standard Requirements

Final 2016 RPS requirements for each retail entity have been filed as confidential in Exhibit 1. The 2016 RPS requirement for all Retail Entities, following adjustments for previous true-ups as required by the Commission, totaled **15,001,692**.

X. REC Offsets Allowed

Six (6) entities used **398,204** offsets in 2016. 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 2016. 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 | 169,836 | 108,301 | 130,617 |
| South Texas Electric Cooperative AMISTAD2 | 6,501 | 20,649 | 14,148 | 46,410 |
| South Texas Electric Cooperative AMISTAD2 | 6,501 | 28,210 | 21,709 | 50,247 |
| South Texas Electric Cooperative FALCON1 | 2,332 | 11,705 | 9,373 | 16,856 |
| South Texas Electric Cooperative FALCON2 | 2,333 | 23,709 | 21,376 | 23,011 |
| South Texas Electric Cooperative FALCON3 | 2,333 | 21,574 | 19,241 | 23,441 |
| Texas Big Spring, L.P. SIGNALMT | 91,560 | 69,842 | -21,718 | 79,725 |
| West Texas Wind Energy Partners, LLC SW_Mesa | 225,109 | 123,771 | -101,338 | 179,882 |
| Total Comparison | 398,204 | 469,296 | 71,092 | |

XII. REC and CP Retirements and Expirations

The list of REC Program participants retiring RECs and CPs for compliance year 2016, and the amount of those retirements, has been filed as confidential in Exhibit 3. Mandatory retirements for 2016 included **14,712,083** RECs and **283,099** CPs.

Through March 31, 2017, **14,783,499** RECs and **96,665** CPs were voluntarily retired for Compliance Year 2016.

REC Program participants may voluntarily retire RECs and CPs for any previous year. In 2016, **658,488** RECs for 2014 were retired, and **9,177,471** RECs for 2015 were retired. A list of these specific retirements has been filed as confidential in Exhibit 4.

ERCOT retired a total of **2,152,849** RECs and **221,379** 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.

| Retail Entity | % Out of Compliance |
|----------------------------|---------------------|
| 4Change Energy Company | 0 |
| Accent EnergyTexas, LP | 0 |
| Agera Energy LLC | 0 |
| Alliance Power Company LLC | 0 |
| Ambit Texas LLC | 0 |

| Retail Entity | % Out of Compliance |
|--|----------------------------|
| American L and P, Co. dba American Light and Power | 0 |
| AmeriPower LLC | 0 |
| Andeler Corporation | 100 |
| AP Gas Electric (TX) LLC dba Zip Energy | 0 |
| AP Gas and Electric (TX) LLC dba APG and E | 0 |
| APN Starfirst LP | 0 |
| Axon Power Gas 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 |
| BROOKLET ENERGY DISTRIBUTION LLC DBA NOW POWER | 0 |
| BROOKLET ENERGY DISTRIBUTION LLC DBA SNAP ENERGY | 0 |
| BROOKLET ENERGY DISTRIBUTION LLC DBA VITAL POWER | 0 |
| Calpine Energy Solutions, LLC | 0 |
| Calpine PowerAmerica LLC | 0 |
| Champion Energy Industrial Services I | 0 |
| Champion Energy Industrial Services III | 0 |
| Champion Energy Services LLC | 0 |
| Clearview Electric Inc. | 0 |
| CONED SOLUTIONS | 0 |
| ConocoPhillips Company | 0 |
| ConocoPhillips Company 3 | 0 |
| Consolidated Edison Solutions Inc. | 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 LP | 0 |
| Direct Energy LP 1400 | 0 |
| Direct Energy LP dba New Leaf Energy | 0 |
| dPi Energy LLC 2 | 100 |
| 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 V LLC | 0 |

| Retail Entity | % Out of Compliance |
|---|----------------------------|
| EDF Energy Services, LLC | 0 |
| El Paso Electric Company (EPEC) | 0 |
| ENERTRADE ELECTRIC LLC | 0 |
| Entergy Texas Inc. | 0 |
| Entrust Energy, Inc. | 0 |
| Everyday Energy Rewards | 0 |
| Everything Energy LLC | 0 |
| Everything Energy LLC dba Independence Energy 1 | 0 |
| First Choice Power - AMS | 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 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 |
| 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 | 100 |
| Jade Energy LLC 1 dba Bose Power Electric | 100 |
| Just Energy Texas, LP | 0 |
| KOCH ENERGY SERVICES, LLC | 0 |
| LPT LLC dba LPT SP LLC | 0 |
| Luminant ET Services Company | 0 |
| Mansfield Power and Gas | 0 |
| Mega Energy, LP dba Texans Energy | 0 |
| MidAmerican Energy Company | 0 |
| MidAmerican Energy Services, LLC | 0 |
| MP2 Energy Texas LLC | 0 |

| Retail Entity | % Out of Compliance |
|---|----------------------------|
| MP2 Energy Texas LLC 1 | 0 |
| MP2 Energy Texas LLC 2 | 0 |
| MP2 Energy Texas LLC 3 | 0 |
| MP2 Energy Texas LLC 4 | 0 |
| Neumin Production Company | 0 |
| NextEra Energy Power Marketing LLC | 0 |
| NextEra Retail of Texas LP | 0 |
| North American Power and Gas LLC | 0 |
| NORTH AMERICAN POWER BUSINESS LLC (LSE) | 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 |
| Quest Distributors LLC | 0 |
| 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 |

| Retail Entity | % Out of Compliance |
|--|----------------------------|
| Texas Retail Energy LLC | 0 |
| Texpo Power, LP | 0 |
| TriEagle Energy LP dba Viridian Energy | 0 |
| TriEagle Energy, LP | 0 |
| TriEagle Energy, LP dba Power House Energy | 100 |
| TXU Energy Retail Company LLC | 0 |
| US Retailers LLC | 0 |
| V247 Power Corporation | 0 |
| VEH LLC DBA DISCOUNT POWER | 0 |
| VEH LLC DBA POWER EXPRESS | 0 |
| Verde Energy USA Texas, LLC | 0 |
| Verde Energy USA Texas, LLC-PP | 0 |
| Veteran Energy LLC | 0 |
| Volt Electricity Provider LP | 0 |
| WAI DBA STAT Energy | 0 |
| WTU Retail Energy, LP | 0 |
| XOOM Energy Texas LLC | 0 |
| XOOM Energy Texas LLC 1 | 100 |
| 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 2016, there were 126 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. REC Generator Site Audits

In 2016, ERCOT conducted site audits of Denton Power, LLC and The Tangent Group, LLC. The audit reports have been filed as confidential in Exhibit 7.

XVI. Historical Information

General Historical Comparison

| Market Participants Registered in the REC Program | <u>2012</u> | <u>2013</u> | <u>2014</u> | <u>2015</u> | <u>2016</u> |
|--|--------------------|--------------------|--------------------|--------------------|--------------------|
| REC Generators | 136 | 146 | 170 | 186 | 202 |
| Retail Entities | 181 | 194 | 182 | 187 | 199 |
| REC Brokers | 33 | 32 | 32 | 34 | 38 |
| REC Traders | 101 | 103 | 105 | 112 | 123 |
| REC Trading Exchanges | 15 | 14 | 14 | 17 | 18 |
| REC Aggregation Companies | 2 | 2 | 3 | 5 | 6 |
| Offset Generators | 5 | 5 | 4 | 4 | 4 |
| Mixed Generators | 0 | 0 | 0 | 0 | 0 |
| Others | 71 | 70 | 71 | 80 | 96 |
| | | | | | |
| Offset Generator Registered Capacities | <u>2012</u> | <u>2013</u> | <u>2014</u> | <u>2015</u> | <u>2016</u> |
| Hydro Generation Capacity | 178.5 | 178.5 | 178.5 | 178.5 | 178.5 |
| Landfill Gas Generation Capacity | 3.3 | 3.3 | 0 | 0 | 0 |
| Wind Generation Capacity | 109.2 | 109.2 | 109.2 | 109.2 | 109.2 |
| Total REC Offset Generation Capacity | 291 | 291 | 287.7 | 287.7 | 287.7 |
| | | | | | |
| Mixed Generator Registered Capacities | <u>2012</u> | <u>2013</u> | <u>2014</u> | <u>2015</u> | <u>2016</u> |
| 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 |
|-------------|-------------------------------------|----------------------------------|-----------------------------|---------------------------------------|
| 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 |
| 2015 | 46,067,654 | 535,023 | 0 | 46,602,677 |
| 2016 | 59,334,465 | 469,296 | 0 | 59,803,761 |

| YEAR | Total Texas Competitive Load MWh | RPS Mandate |
|-------------|---|--------------------|
| 2011 | 255,265,444 | 9,061,427 |
| 2012 | 248,543,619 | 12,394,252 |
| 2013 | 252,914,906 | 12,621,749 |
| 2014 | 256,297,066 | 14,998,534 |
| 2015 | 264,400,048 | 14,919,894 |
| 2016 | 265,604,472 | 15,001,692 |

**2015 Detailed Historical Information
(Confidentiality Status Expired)**

| 2015 REC Requirements | |
|--|------------|
| Retail Entity | RPS |
| 4Change Energy Company | 27,557 |
| Accent EnergyTexas, LP | 11,296 |
| Agera Energy LLC | 3,002 |
| Alliance Power Company LLC | 13,526 |
| Ambit Texas LLC | 379,658 |
| American L and P, Co. dba American Light and Power | 6,304 |
| AmeriPower LLC | 41,482 |
| Andeler Corporation | 10,324 |
| AP Gas Electric (TX) LLC dba Zip Energy | 13 |
| AP Gas and Electric (TX) LLC dba APG and E | 70,482 |
| APN Starfirst LP | 9,067 |
| Axon Power Gas LLC | 944 |
| Bounce Energy Inc. | 84,058 |
| BP Energy Company | 2,798 |
| Breeze LLC | 4,127 |
| Brilliant Energy LLC | 56,507 |
| Brooklet Energy Distribution LLC DBA Acacia Energy | 4,059 |
| BROOKLET ENERGY DISTRIBUTION LLC DBA NOW POWER | 67 |
| BROOKLET ENERGY DISTRIBUTION LLC DBA SNAP ENERGY | 247 |
| BROOKLET ENERGY DISTRIBUTION LLC DBA VITAL POWER | 2 |
| Calpine PowerAmerica LLC | 271 |
| Champion Energy Industrial Services I | 11,118 |
| Champion Energy Industrial Services III | 289,088 |
| Champion Energy Services LLC | 345,104 |

| 2015 REC Requirements | |
|---|------------|
| Retail Entity | RPS |
| Cirro Group Inc. | 269 |
| Clearview Electric Inc. | 1,184 |
| CONED SOLUTIONS | 7,487 |
| ConocoPhillips Company | 25,170 |
| ConocoPhillips Company 3 | 4,415 |
| Consolidated Edison Solutions Inc. | 32,263 |
| Constellation NewEnergy, Inc. | 495,842 |
| CPL Retail Energy LP 1100 | 8,295 |
| CPL Retail Energy, LP | 35,074 |
| CPL Retail Energy, LP dba CPL | 2 |
| DE Multi-Family | 2 |
| Direct Energy Business LLC | 706,415 |
| Direct Energy Business Services | 0 |
| Direct Energy LP | 189,524 |
| Direct Energy LP 1400 | 40,557 |
| Direct Energy LP dba New Leaf Energy | 1,224 |
| dPi Energy LLC | 31 |
| dPi Energy LLC 2 | 9,005 |
| EDF Energy Services I LLC | 4,912 |
| EDF Energy Services II LLC | 0 |
| EDF Energy Services III LLC | 15,422 |
| EDF Energy Services IV, LLC | 47,324 |
| EDF Energy Services, LLC | 339,035 |
| El Paso Electric Company (EPEC) | 358,401 |
| ENERTRADE ELECTRIC LLC | 259 |
| Entergy Texas Inc. | 794,902 |
| Entrust Energy, Inc. | 69,387 |
| Everything Energy LLC | 29,001 |
| Everything Energy LLC dba Independence Energy 1 | 315 |
| First Choice Power - AMS | 2,167 |
| First Choice Power, LP | 80,795 |
| Frontier Utilities, LLC | 36,438 |
| Fulcrum dba Tara Energy Resources | 1,367 |
| Fulcrum Retail Energy LLC dba Amigo Energy | 124,019 |
| Galt Power Texas LLC | 2 |
| GDF Suez DBA Think Energy | 2,162 |
| GDF Suez Energy Marketing NA Inc. | 0 |
| GDF Suez Energy Resources NA Inc. | 647,726 |
| Gexa Energy, LP | 18,673 |

| 2015 REC Requirements | |
|--|------------|
| Retail Entity | RPS |
| Gexa Energy, LP dba Gexa Energy | 343,158 |
| Gexa Energy, LP III | 80,898 |
| Gexa Energy, LP IV | 74,055 |
| Glacial Energy of Texas Inc. | 1,299 |
| Green Mountain Energy Company | 199,591 |
| Green Mountain Energy Company - COM 2 | 193,543 |
| Green Mountain Energy Company - Commercial | 7,433 |
| Green Mountain Energy Company - Multifamily | 7,628 |
| Hino Electric Power Company | 11,805 |
| Hudson Energy Services LLC | 408,420 |
| Iluminar Energy LLC | 12,032 |
| Infinite Electric LLC | 28,225 |
| Infuse Energy LLC | 304 |
| Iron Energy LLC | 6,371 |
| Just Energy Texas, LP | 218,835 |
| LPT LLC dba LPT SP LLC | 88,545 |
| Luminant ET Services Company | 23,001 |
| Mansfield Power and Gas | 196 |
| Mega Energy, LP dba Texans Energy | 283 |
| MidAmerican Energy Company | 90,857 |
| MidAmerican Energy Services, LLC | 44 |
| MP2 Energy Texas LLC | 245,351 |
| MP2 Energy Texas LLC 1 | 8,315 |
| MP2 Energy Texas LLC 2 | 95 |
| MP2 Energy Texas LLC 3 | 0 |
| Neumin Production Company | 44,878 |
| NextEra Energy Power Marketing LLC | 1,261 |
| NextEra Retail of Texas LP | 12,587 |
| Noble Americas Energy Solutions LLC | 331,068 |
| Nooruddin Investments LLC dba Discount Power | 33,065 |
| NOORUDDIN INVESTMENTS LLC DBA POWER EXPRESS | 938 |
| North American Power and Gas LLC | 986 |
| Nueces Electric Cooperative Inc. | 33,148 |
| Occidental Power Marketing, LP | 19,626 |
| Our Energy LLC | 18,461 |
| Pegasus Alliance Corp. dba OnPAC Energy | 1,943 |
| Penstar Power LLC | 3,077 |
| Pioneer Power LLC dba Pioneer Energy | 2,544 |
| Pro Power Providers,LLC | 10,252 |

| 2015 REC Requirements | |
|---|------------|
| Retail Entity | RPS |
| Reliant Energy Retail Services LLC | 1,346,976 |
| Reliant Energy Solutions | 818,171 |
| Shell Energy North America (US), LP | 30,549 |
| Source Power and Gas LLC | 53,739 |
| Source Power and Gas LLC dba Beyond Power | 3,188 |
| Source Power and Gas LLC RES | 30,099 |
| Source Power and Gas LLC RT | 8,772 |
| Southwestern Electric Power Company | 329,067 |
| Southwestern Public Service Company | 525,966 |
| Spark Energy, LP | 34,427 |
| Star Electricity Inc. dba StarTex Power | 117,486 |
| Star Electricity Inc. dba StarTex Power CSA | 6,143 |
| Star Electricity Inc. dba StarTex Power SMB | 54,009 |
| Stream Gas and Electric Ltd. | 301,002 |
| Summer Energy dba Pronto Power | 111 |
| Summer Energy LLC | 47,315 |
| Tara Energy LLC | 109,801 |
| Tara Energy LLC dba Smart Prepaid Electric | 2,174 |
| Tenaska Power Services Co dba TPS II | 1,275 |
| Tenaska Power Services Co. | 33,833 |
| Tenaska Power Services Co. dba TPS I | 31,375 |
| Tenaska TOPS REP, LP dba TOPS I | 145,027 |
| TERM Power and Gas LLC (LSE) | 7,866 |
| Texas Retail Energy LLC | 96,998 |
| Texpo Power, LP | 43,324 |
| TriEagle Energy LP dba Viridian Energy | 89 |
| TriEagle Energy, LP | 71,479 |
| TriEagle Energy, LP dba Power House Energy | 182 |
| TXU Energy Retail Company LLC | 2,242,050 |
| US Retailers LLC | 279,982 |
| V247 Power Corporation | 6,469 |
| Verde Energy USA Texas, LLC | 12,443 |
| Veteran Energy LLC | 4,912 |
| Volt Electricity Provider LP | 11 |
| WAI DBA STAT Energy | 767 |
| WTU Retail Energy, LP | 313 |
| XOOM Energy Texas LLC | 19,117 |
| XOOM Energy Texas LLC 1 | 0 |
| Young Energy LLC | 12,733 |

| 2015 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 | 91,560 |
| WTU Retail Energy LP | 26,810 |
| Total | 398,204 |

| 2015 REC Retirements | | | | | | |
|--|-------------------|-------------------|------------------|------------------------|------------------------|-----------------------|
| Account Holder | Retired Mandatory | Retired Voluntary | Expired Quantity | Retired Mandatory (CP) | Retired Voluntary (CP) | Expired Quantity (CP) |
| 3Degrees Group, Inc. (Green-e) | 0 | 537,394 | 0 | 0 | 10,413 | 0 |
| 4Change Energy Company | 27,557 | 0 | 0 | 0 | 0 | 0 |
| Accent EnergyTexas, LP | 11,296 | 546,463 | 0 | 0 | 0 | 0 |
| ACT Commodities Inc. | 0 | 4,846 | 0 | 0 | 0 | 0 |
| Aeolus Wind LLC | 0 | 0 | 3,647 | 0 | 0 | 0 |
| AEP Energy Partners, Inc-ST | 0 | 5,590 | 0 | 0 | 0 | 0 |
| Agera Energy LLC | 3,002 | 0 | 0 | 0 | 0 | 0 |
| Alliance Power Company LLC | 13,526 | 0 | 0 | 0 | 0 | 0 |
| Ambit Texas LLC | 370,531 | 124,834 | 0 | 9,127 | 0 | 0 |
| American L and P, Co. dba American Light and Power | 6,304 | 0 | 0 | 0 | 0 | 0 |
| AmeriPower LLC | 41,482 | 0 | 0 | 0 | 0 | 0 |
| Andeler Corporation | 5,972 | 0 | 0 | 4,352 | 0 | 0 |
| AP Gas Electric (TX) LLC dba Zip Energy | 13 | 0 | 0 | 0 | 0 | 0 |
| AP Gas and Electric (TX) LLC dba APG and E | 70,482 | 0 | 0 | 0 | 0 | 0 |
| APN Starfirst LP | 9,067 | 0 | 0 | 0 | 0 | 0 |
| Aspen Power LLC | 0 | 0 | 0 | 0 | 0 | 0 |
| Aspre Energy, LLC | 0 | 87,675 | 0 | 0 | 0 | 0 |
| Austin Energy | 623,074 | 3,109,506 | 0 | 0 | 0 | 0 |
| Austin Energy Green-e | 50,791 | 703,009 | 0 | 0 | 0 | 0 |
| Axon Power Gas LLC | 944 | 0 | 0 | 0 | 0 | 0 |
| Bandera Electric Cooperative, Inc. | 0 | 0 | 50,288 | 0 | 0 | 0 |
| Bio Energy (Texas), LLC | 0 | 0 | 167 | 0 | 0 | 167 |
| Bluebonnet Electric Cooperative, Inc. | 0 | 7,146 | 0 | 0 | 0 | 0 |
| Bonneville Environmental Foundation | 0 | 144,455 | 0 | 0 | 0 | 0 |
| Bounce Energy Inc. | 84,058 | 0 | 0 | 0 | 0 | 0 |
| BP Energy Company | 2,798 | 0 | 0 | 0 | 0 | 0 |
| Breeze LLC | 6,807 | 64,901 | 0 | 0 | 0 | 0 |
| Brilliant Energy LLC | 56,507 | 9,544 | 0 | 0 | 0 | 0 |
| Brooklet Energy Distribution LLC DBA Acacia Energy | 4,059 | 0 | 1,515 | 0 | 0 | 0 |
| BROOKLET ENERGY DISTRIBUTION LLC DBA NOW POWER | 67 | 0 | 0 | 0 | 0 | 0 |
| BROOKLET ENERGY DISTRIBUTION LLC DBA SNAP ENERGY | 247 | 0 | 0 | 0 | 0 | 0 |

| 2015 REC Retirements | | | | | | |
|---|-------------------|-------------------|------------------|------------------------|------------------------|-----------------------|
| Account Holder | Retired Mandatory | Retired Voluntary | Expired Quantity | Retired Mandatory (CP) | Retired Voluntary (CP) | Expired Quantity (CP) |
| BROOKLET ENERGY DISTRIBUTION LLC DBA VITAL POWER | 2 | 0 | 0 | 0 | 0 | 0 |
| Calpine PowerAmerica LLC | 153 | 0 | 0 | 118 | 0 | 0 |
| Champion Energy Industrial Services I | 11,118 | 0 | 0 | 0 | 0 | 0 |
| Champion Energy Industrial Services III | 289,088 | 112,060 | 0 | 0 | 0 | 0 |
| Champion Energy Services LLC | 345,104 | 105,233 | 0 | 0 | 0 | 0 |
| Cirro Group Inc. | 269 | 683 | 0 | 0 | 0 | 0 |
| City of Arlington, Texas | 0 | 0 | 53,550 | 0 | 0 | 0 |
| City of College Station | 0 | 0 | 4,141 | 0 | 0 | 0 |
| City of Georgetown | 0 | 16,504 | 0 | 0 | 0 | 0 |
| Clearview Electric Inc. | 1,184 | 8,380 | 0 | 0 | 0 | 0 |
| Community Energy, Inc. | 0 | 225,757 | 0 | 0 | 0 | 0 |
| CONED SOLUTIONS | 7,487 | 0 | 0 | 0 | 0 | 0 |
| ConocoPhillips Company | 25,170 | 0 | 0 | 0 | 0 | 0 |
| ConocoPhillips Company 3 | 4,415 | 0 | 0 | 0 | 0 | 0 |
| Consolidated Edison Solutions Inc. | 25,557 | 135,466 | 0 | 6,706 | 0 | 0 |
| Constellation NewEnergy, Inc. | 495,842 | 0 | 0 | 0 | 0 | 0 |
| CPL Retail Energy LP 1100 | 8,295 | 0 | 0 | 0 | 0 | 0 |
| CPL Retail Energy, LP | 23,157 | 0 | 0 | 11,917 | 0 | 0 |
| CPL Retail Energy, LP dba CPL | 2 | 0 | 0 | 0 | 0 | 0 |
| DE Multi-Family | 2 | 0 | 0 | 0 | 0 | 0 |
| Dell USA, LP | 0 | 45,802 | 0 | 0 | 45,802 | 0 |
| Denton Cnty. Elec. Coop. Inc. dba CoServ Electric | 0 | 2,213 | 0 | 0 | 0 | 0 |
| Denton Municipal Electric | 0 | 635,710 | 0 | 0 | 0 | 13,527 |
| Direct Energy Business LLC | 618,842 | 0 | 0 | 87,573 | 0 | 0 |
| Direct Energy LP | 189,524 | 0 | 0 | 0 | 0 | 0 |
| Direct Energy LP 1400 | 19,720 | 0 | 0 | 20,837 | 0 | 0 |
| Direct Energy LP dba New Leaf Energy | 1,224 | 0 | 0 | 0 | 0 | 0 |
| Direct Energy, LP - Wholesale | 0 | 25,500 | 0 | 0 | 0 | 0 |
| Dow Hydrocarbons and Resources LLC | 0 | 22,000 | 0 | 0 | 0 | 0 |
| dPi Energy LLC | 31 | 0 | 0 | 0 | 0 | 0 |
| dPi Energy LLC 2 | 9,005 | 0 | 0 | 0 | 0 | 0 |
| EDF Energy Services I LLC | 4,912 | 0 | 0 | 0 | 0 | 0 |
| EDF Energy Services III LLC | 15,422 | 0 | 0 | 0 | 0 | 0 |
| EDF Energy Services IV, LLC | 47,324 | 0 | 0 | 0 | 0 | 0 |
| EDF Energy Services, LLC | 339,035 | 0 | 0 | 0 | 0 | 0 |
| EDF Trading North America , LLC | 0 | 210,000 | 0 | 0 | 0 | 0 |

| 2015 REC Retirements | | | | | | |
|---|-------------------|-------------------|------------------|------------------------|------------------------|-----------------------|
| Account Holder | Retired Mandatory | Retired Voluntary | Expired Quantity | Retired Mandatory (CP) | Retired Voluntary (CP) | Expired Quantity (CP) |
| El Paso Electric Company (EPEC) | 358,401 | 0 | 0 | 0 | 0 | 0 |
| Energy Plus Holdings LLC | 0 | 6,806 | 0 | 0 | 0 | 0 |
| ENERTRADE ELECTRIC LLC | 259 | 0 | 0 | 0 | 0 | 0 |
| Energy Texas Inc. | 671,967 | 0 | 0 | 122,935 | 0 | 0 |
| Entrust Energy, Inc. | 19,387 | 41,384 | 0 | 50,000 | 0 | 0 |
| Everything Energy LLC | 29,001 | 0 | 0 | 0 | 0 | 0 |
| Everything Energy LLC dba Independence Energy 1 | 315 | 0 | 0 | 0 | 0 | 0 |
| First Choice Power - AMS | 2,167 | 0 | 0 | 0 | 0 | 0 |
| First Choice Power, LP | 45,850 | 0 | 0 | 34,945 | 0 | 0 |
| Forest County Potawatomi Community | 0 | 0 | 27,500 | 0 | 0 | 0 |
| FPL Energy Upton Wind II, LLC | 0 | 0 | 52 | 0 | 0 | 0 |
| Frontier Utilities, LLC | 36,438 | 21,277 | 0 | 0 | 0 | 0 |
| Fulcrum dba Tara Energy Resources | 1,367 | 0 | 0 | 0 | 0 | 0 |
| Fulcrum Retail Energy LLC dba Amigo Energy | 124,019 | 0 | 0 | 0 | 0 | 0 |
| Galt Power Texas LLC | 2 | 0 | 0 | 0 | 0 | 0 |
| Gas Recovery Systems, Inc. | 0 | 0 | 921 | 0 | 0 | 0 |
| GDF Suez DBA Think Energy | 2,162 | 0 | 0 | 0 | 0 | 0 |
| GDF Suez Energy Resources NA Inc. | 647,726 | 0 | 0 | 0 | 0 | 0 |
| GDF Suez Energy Resources NA Inc. - Super Green | 0 | 174,452 | 0 | 0 | 0 | 0 |
| Gexa Energy, LP | 18,673 | 0 | 0 | 0 | 0 | 0 |
| Gexa Energy, LP dba Gexa Energy | 343,158 | 118,528 | 0 | 0 | 0 | 0 |
| Gexa Energy, LP III | 80,898 | 0 | 0 | 0 | 0 | 0 |
| Gexa Energy, LP IV | 74,055 | 0 | 0 | 0 | 0 | 0 |
| Green Mountain Energy Company | 199,591 | 3,153,259 | 0 | 0 | 30,202 | 0 |
| Green Mountain Energy Company - COM 2 | 193,543 | 0 | 0 | 0 | 0 | 0 |
| Green Mountain Energy Company - Commercial | 7,433 | 1,313,140 | 0 | 0 | 4,269 | 0 |
| Green Mountain Energy Company - Multifamily | 7,628 | 0 | 0 | 0 | 0 | 0 |
| High Majestic Wind II, LLC | 0 | 0 | 4,010 | 0 | 0 | 0 |
| Hino Electric Power Company | 11,805 | 0 | 0 | 0 | 0 | 0 |
| Hudson Energy Services LLC | 408,420 | 0 | 0 | 0 | 0 | 0 |
| Iberdrola Renewables, LLC | 0 | 273 | 0 | 0 | 0 | 0 |
| Iluminar Energy LLC | 12,032 | 0 | 0 | 0 | 0 | 0 |
| Infinite Electric LLC | 28,225 | 0 | 0 | 0 | 0 | 0 |
| Infuse Energy LLC | 304 | 0 | 0 | 0 | 0 | 0 |
| Invenergy Renewable LLC | 0 | 43,494 | 0 | 0 | 0 | 0 |

| 2015 REC Retirements | | | | | | |
|--|-------------------|-------------------|------------------|------------------------|------------------------|-----------------------|
| Account Holder | Retired Mandatory | Retired Voluntary | Expired Quantity | Retired Mandatory (CP) | Retired Voluntary (CP) | Expired Quantity (CP) |
| Iron Energy LLC | 6,371 | 0 | 0 | 0 | 0 | 0 |
| Just Energy Texas, LP | 218,835 | 44,156 | 331,928 | 0 | 0 | 0 |
| Lea County Electric Cooperative, Inc. | 0 | 57,298 | 0 | 0 | 0 | 0 |
| Los Vientos Windpower IA, LLC | 0 | 0 | 4,701 | 0 | 0 | 0 |
| LPT LLC dba LPT SP LLC | 88,545 | 0 | 0 | 0 | 0 | 0 |
| Luminant ET Services Company | 23,001 | 0 | 0 | 0 | 0 | 0 |
| Majestic Wind Power LLC | 0 | 0 | 6,080 | 0 | 0 | 0 |
| Mansfield Power and Gas | 196 | 0 | 0 | 0 | 0 | 0 |
| McKinney LFG, LLC | 0 | 0 | 0 | 0 | 0 | 23,283 |
| Mega Energy, LP dba Texans Energy | 283 | 0 | 0 | 0 | 0 | 0 |
| Michael Laurie Blank | 0 | 0 | 9 | 0 | 0 | 9 |
| MidAmerican Energy Company | 90,857 | 19,068 | 0 | 0 | 0 | 0 |
| MidAmerican Energy Services, LLC | 44 | 0 | 0 | 0 | 0 | 0 |
| MP2 Energy Texas LLC | 215,277 | 75,789 | 0 | 30,074 | 0 | 0 |
| MP2 Energy Texas LLC 1 | 8,315 | 0 | 0 | 0 | 0 | 0 |
| MP2 Energy Texas LLC 2 | 95 | 95 | 0 | 0 | 0 | 0 |
| Nacogdoches Power LLC | 0 | 0 | 14,135 | 0 | 0 | 14,135 |
| NativeEnergy, Inc. | 0 | 335,753 | 0 | 0 | 0 | 0 |
| Neumin Production Company | 44,878 | 0 | 0 | 0 | 0 | 0 |
| NextEra Energy Power Marketing LLC | 1,261 | 550,074 | 0 | 0 | 0 | 0 |
| NextEra Retail of Texas LP | 12,587 | 0 | 0 | 0 | 0 | 0 |
| Noble Americas Energy Solutions LLC | 331,068 | 0 | 0 | 0 | 0 | 0 |
| Nooruddin Investments LLC dba Discount Power | 33,065 | 0 | 0 | 0 | 0 | 0 |
| NOORUDDIN INVESTMENTS LLC DBA POWER EXPRESS | 938 | 0 | 0 | 0 | 0 | 0 |
| North American Power and Gas LLC | 986 | 172,826 | 0 | 0 | 0 | 0 |
| Nueces Electric Cooperative Inc. | 33,148 | 5,331 | 0 | 0 | 0 | 0 |
| Occidental Power Marketing, LP | 19,626 | 0 | 0 | 0 | 0 | 0 |
| OE Renewables Texas, LLC | 0 | 123,853 | 0 | 0 | 0 | 0 |
| Our Energy LLC | 18,461 | 0 | 0 | 0 | 0 | 0 |
| Pattern Panhandle Wind LLC | 0 | 50,000 | 0 | 0 | 0 | 0 |
| Pedernales Electric | 0 | 5,648 | 0 | 0 | 0 | 0 |
| Pegasus Alliance Corp. dba OnPAC Energy | 1,943 | 0 | 0 | 0 | 0 | 0 |
| Penstar Power LLC | 3,077 | 0 | 0 | 0 | 0 | 0 |
| Pioneer Power LLC dba Pioneer Energy | 2,544 | 0 | 0 | 0 | 0 | 0 |
| Pro Power Providers,LLC | 10,252 | 0 | 0 | 0 | 0 | 0 |
| Raytheon Company | 0 | 0 | 23,283 | 0 | 0 | 0 |

| 2015 REC Retirements | | | | | | |
|---|-------------------|-------------------|------------------|------------------------|------------------------|-----------------------|
| Account Holder | Retired Mandatory | Retired Voluntary | Expired Quantity | Retired Mandatory (CP) | Retired Voluntary (CP) | Expired Quantity (CP) |
| Reliant Energy Retail Services LLC | 1,346,976 | 372,677 | 0 | 0 | 0 | 0 |
| Reliant Energy Solutions | 818,171 | 890,542 | 0 | 0 | 0 | 0 |
| Renewable Choice Energy | 0 | 9,500 | 5,691 | 0 | 0 | 0 |
| Renewable Ventures | 0 | 0 | 48 | 0 | 0 | 0 |
| Roosevelt County Electric Cooperative, Inc. | 0 | 7,641 | 0 | 0 | 0 | 0 |
| Shell Energy North America (US), L.P.(trader) | 0 | 0 | 10,176 | 0 | 0 | 0 |
| Shell Energy North America (US), LP | 30,549 | 0 | 0 | 0 | 0 | 0 |
| Source Power and Gas LLC | 53,739 | 27,900 | 0 | 0 | 0 | 0 |
| Source Power and Gas LLC dba Beyond Power | 3,188 | 51,852 | 0 | 0 | 0 | 0 |
| Source Power and Gas LLC RES | 30,099 | 9,750 | 0 | 0 | 0 | 0 |
| Source Power and Gas LLC RT | 8,772 | 0 | 0 | 0 | 0 | 0 |
| Southwestern Electric Power Company | 329,067 | 382,445 | 0 | 0 | 0 | 0 |
| Southwestern Public Service Company | 525,966 | 0 | 0 | 0 | 0 | 0 |
| Spark Energy, LP | 34,427 | 0 | 0 | 0 | 0 | 0 |
| Star Electricity Inc. dba StarTex Power | 117,486 | 53,195 | 0 | 0 | 0 | 0 |
| Star Electricity Inc. dba StarTex Power CSA | 6,143 | 0 | 0 | 0 | 0 | 0 |
| Star Electricity Inc. dba StarTex Power SMB | 54,009 | 0 | 0 | 0 | 0 | 0 |
| Stephens Ranch Wind Energy II, LLC | 0 | 70,000 | 0 | 0 | 0 | 0 |
| Stephens Ranch Wind Energy, LLC | 0 | 30,000 | 0 | 0 | 0 | 0 |
| Sterling Planet, Inc. | 0 | 7,172 | 0 | 0 | 0 | 0 |
| Stream Gas and Electric Ltd. | 301,002 | 22,888 | 0 | 0 | 0 | 0 |
| STREAM SPE LTD DBA STREAM ENERGY (LSE) | 0 | 14,357 | 0 | 0 | 0 | 0 |
| Summer Energy dba Pronto Power | 111 | 0 | 0 | 0 | 0 | 0 |
| Summer Energy LLC | 47,315 | 0 | 228 | 0 | 0 | 0 |
| Tara Energy LLC | 109,801 | 0 | 0 | 0 | 0 | 0 |
| Tara Energy LLC dba Smart Prepaid Electric | 2,174 | 0 | 0 | 0 | 0 | 0 |
| Tenaska Power Services Co dba TPS II | 1,275 | 0 | 0 | 0 | 0 | 0 |
| Tenaska Power Services Co. | 33,833 | 744 | 0 | 0 | 0 | 0 |
| Tenaska Power Services Co. dba TPS I | 26,488 | 0 | 0 | 4,887 | 0 | 0 |
| Tenaska TOPS REP, LP dba TOPS I | 104,233 | 0 | 0 | 40,794 | 0 | 0 |
| TERM Power and Gas LLC (LSE) | 7,866 | 0 | 0 | 0 | 0 | 0 |
| Texas Retail Energy LLC | 96,998 | 14,400 | 0 | 0 | 0 | 0 |
| Texpo Power, LP | 43,324 | 0 | 175 | 0 | 0 | 0 |
| TriEagle Energy LP dba Viridian Energy | 89 | 0 | 0 | 0 | 0 | 0 |

| 2015 REC Retirements | | | | | | |
|--|-------------------|-------------------|------------------|------------------------|------------------------|-----------------------|
| Account Holder | Retired Mandatory | Retired Voluntary | Expired Quantity | Retired Mandatory (CP) | Retired Voluntary (CP) | Expired Quantity (CP) |
| TriEagle Energy, LP | 71,479 | 0 | 0 | 0 | 0 | 0 |
| TriEagle Energy, LP dba Power House Energy | 182 | 0 | 0 | 0 | 0 | 0 |
| TXU Energy Retail Company LLC | 2,118,936 | 684,152 | 0 | 123,114 | 0 | 0 |
| United Electric Cooperative Services, Inc. | 0 | 73 | 0 | 0 | 0 | 0 |
| US Retailers LLC | 279,982 | 0 | 0 | 0 | 0 | 0 |
| V247 Power Corporation | 6,469 | 0 | 0 | 0 | 0 | 0 |
| Verde Energy USA Texas, LLC | 12,443 | 114,034 | 0 | 0 | 0 | 0 |
| Veteran Energy LLC | 0 | 6,126 | 0 | 0 | 0 | 0 |
| Volt Electricity Provider LP | 11 | 0 | 0 | 0 | 0 | 0 |
| WAI DBA STAT Energy | 767 | 1 | 0 | 0 | 0 | 0 |
| Western Farmers Electric Cooperative | 0 | 16,603 | 0 | 0 | 0 | 0 |
| WGL Energy Services Inc. | 0 | 2,097,179 | 0 | 0 | 0 | 0 |
| WM Renewable Energy, LLC | 0 | 0 | 583 | 0 | 0 | 583 |
| WTU Retail Energy, LP | 0 | 0 | 0 | 313 | 0 | 0 |
| XOOM Energy Texas LLC | 19,117 | 0 | 0 | 0 | 0 | 0 |
| Young Energy LLC | 12,733 | 0 | 0 | 0 | 0 | 0 |
| Totals | 15,016,167 | 18,086,406 | 542,828 | 547,692 | 90,686 | 51,704 |

| 2015 Voluntary Retirements for Previous Compliance Years | | | |
|---|--------------------------------|-------------------------------|---------------------------------|
| Account Holder | Retired Voluntary (REC) | Retired Voluntary (CP) | Previous Compliance Year |
| 4Change Energy Company | 154 | | 2014 |
| AEP Energy Partners, Inc - ST | 3,107 | | 2013 |
| AEP Energy Partners, Inc - ST | 142,966 | | 2014 |
| Cirro Group | 84 | | 2014 |
| Clearview Electric Inc. | 164,426 | | 2014 |
| Constellation NewEnergy, Inc. | 1,278,639 | | 2014 |
| Diamond Shamrock Refining Company LP | 23,585 | | 2013 |
| Direct Energy LP | 58,611 | | 2014 |
| Direct Energy LP - Green-e Retirements | 624,857 | | 2014 |
| EDF Trading North America, LLC | 199 | | 2014 |
| El Paso Electric Company | 699 | | 2014 |
| Energy Plus Holdings LLC | 15,382 | | 2014 |
| Glacial Energy of Texas Inc. | 15,367 | | 2014 |
| Green Mountain Energy Company | | 36,457 | 2014 |
| Green Mountain Energy Company | 36,457 | | 2014 |
| Green Mountain Energy Company - Commercial | 627,250 | | 2014 |
| Iberdrola Renewables, LLC | 5,528 | | 2014 |
| J. Aron Company | 114,902 | | 2013 |
| Just Energy Texas, LP | 2,479,477 | | 2014 |
| Kiwi Energy NY LLC | 135,000 | | 2014 |
| LPT Green-e | 114,902 | | 2014 |
| Mesquite Wind | 3,550 | | 2014 |
| NativeEnergy, Inc. | 74,802 | | 2014 |
| North American Power and Gas LLC | 10,519 | | 2014 |
| Reliant Energy Solutions | 42,027 | | 2014 |
| Renewable Choice Energy - Green-e Energy | 65,429 | | 2014 |
| Sterling Planet, Inc. | 2,946,578 | | 2014 |
| Texas Retail Energy | 92,471 | | 2014 |
| TXU Energy Retail Company LLC | 1 | | 2013 |
| TXUE Green-e | 307,430 | | 2014 |
| Western Farmers Electric Cooperative | 6,015 | | 2013 |
| XOOM Energy Texas LLC | 1,183 | | 2014 |
| Totals | 9,391,597 | 36,457 | |

| 2015 REC Noncompliance Detail (Out of Compliance) | | | | |
|--|------------|--|---------------------------------------|---------------------------|
| Retail Entity | RPS | Retired Mandatory (REC) | Retired Mandatory (CP) | #REC to Comply |
| Glacial Energy of Texas Inc | 1,299 | | | 1,299 |
| Veteran Energy LLC | 4,912 | | | 4,912 |