

PROJECT NO. 27706

REPORTS OF THE ELECTRIC  
RELIABILITY COUNCIL OF TEXAS

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PUBLIC UTILITY COMMISSION  
  
OF TEXAS

**ELECTRIC RELIABILITY COUNCIL OF TEXAS, INC.'S 2017 ANNUAL REPORT ON  
THE TEXAS RENEWABLE ENERGY CREDIT TRADING PROGRAM**

COMES NOW, Electric Reliability Council of Texas, Inc. (ERCOT) and files its *2017 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  
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## Attachment A

### 2017 Annual Report on the REC Program

This Report complies with the requirements of P.U.C. SUBST. R. § 25.173(g)(11) and ERCOT Protocols Section 14.13. Exhibits 1-7 contain Protected Information as defined in P.U.C. SUBST. R. § 25.362 and ERCOT Protocols 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 2017. There are currently 227 REC generation accounts with a total registered capacity of 26,045 megawatts (MW). In addition, there are eleven (11) generation applicants that are in the process of completing their registrations for a total of 238 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* Public Utility Regulatory Act, Tex. Util. Code Ann. (PURA) § 39.904). In addition, 1,548 MW of the 26,045 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	8	0	285.8	0	285.8
Hydro	3	2	34.4	178.5	212.9
Landfill Gas	9	0	84.1	0	84.1
Solar	45	0	1259.1	0	1259.1
Wind	162	2	24,381.2	109.2	24,490.4
<b>Total</b>	<b>227</b>	<b>4</b>	<b>26,044.6</b>	<b>287.7</b>	<b>26,332.3</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 microgenerator 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 seven (7) entities serving as REC Aggregators (i.e., Austin Energy; Energy Ogre, LLC; Ensupra

Solar, 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 238 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>
I SOLAR HOLDINGS LLC	11/15/2017
AEOLUS WIND LLC	12/21/2004
ALAMO 6 LLC	6/8/2015
AMERICAN WIND POWER CENTER	7/12/2005
ANACACHO WIND FARM, LLC	5/22/2012
ASTRA WIND LLC	4/26/2017
AUSTIN ENERGY	10/2/2001
AVANGRID RENEWABLES, LLC	4/4/2008
BARILLA SOLAR, LLC	1/16/2014
BEARKAT WIND ENERGY I, LLC	12/22/2017
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
BOVINE SOLAR, LLC	1/19/2018
BRAZOS WIND, LP	11/17/2003
BRISCOE WIND FARM, LLC	4/20/2015
BRONSON SOLAR, LLC	1/19/2018
BRUENNINGS BREEZE WIND FARM, LLC	11/28/2017
BRYAN SOLAR LLC	6/28/2012
BUCKTHORN WESTEX, LLC	7/11/2017
BUCKTHORN WIND PROJECT, LLC	2/23/2017
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
CAP RIDGE WIND II LLC	11/13/2017
CAP RIDGE WIND III LLC	11/13/2017

<b>GENERATION COMPANY</b>	<b>DATE ENROLLED</b>
CAPRICORN RIDGE WIND IV, LLC	4/7/2008
CAPRICORN RIDGE WIND, LLC	7/13/2007
CASCADE SOLAR LLC	2/1/2018
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
CED UPTON COUNTY SOLAR, LLC	6/27/2017
CEDRO HILL WIND, LLC	7/14/2010
CHAMPION WIND FARM, LLC	1/28/2008
CHAPMAN RANCH WIND I, LLC	6/21/2017
CIRRUS WIND 1, LLC	12/14/2012
CLEAN ENERGY COLLECTIVE	4/7/2016
COLBECKS CORNER, LLC	9/23/2015
CONSTELLATION SOLAR TEXAS,LLC	8/17/2017
COTTON PLAINS WIND I, LLC	1/5/2017
DENTON POWER, LLC	12/15/2008
DERMOTT WIND, LLC	11/29/2016
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
FARMERS ELECTRIC COOPERATIVE	10/23/2017

<b>GENERATION COMPANY</b>	<b>DATE ENROLLED</b>
FLAT TOP WIND I, LLC	5/5/2017
FLUVANNA WIND ENERGY LLC	11/16/2016
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
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
HIGHWAY 56 SOLAR, LLC	5/15/2017
HORSE CREEK WIND, LLC	8/16/2016
HORSE HOLLOW WIND III LLC	11/13/2017
HORSE HOLLOW WIND IV LLC	11/13/2017
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

<b>GENERATION COMPANY</b>	<b>DATE ENROLLED</b>
LEON SOLAR, LLC	6/21/2017
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
LORAIN 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
MARLIN SOLAR, LLC	5/15/2017
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
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
NORTH GAINESVILLE SOLAR, LLC	5/15/2017
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 SOLAR TRE LLC	3/18/2016
OCOTILLO WINDPOWER, LP	4/18/2008

<b>GENERATION COMPANY</b>	<b>DATE ENROLLED</b>
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
POWERFIN ASL 1 LLC	10/3/2017
PYCO INDUSTRIES, INC.	11/13/2008
PYRON WIND FARM, LLC	1/23/2008
RALLS WIND FARM LLC	4/10/2012
RATTLENSAKE POWER, LLC	8/21/2017
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
ROCKSPRINGS VAL VERDE WIND LLC	7/11/2017
ROSCOE WIND FARM, LLC	1/22/2008
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
SANTA RITA WIND ENERGY LLC	9/13/2017
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
SOCORE OPERATIONS MANAGEMENT LLC	1/12/2017



<b>GENERATION COMPANY</b>	<b>DATE ENROLLED</b>
SOLAIREHOLMAN 1 LLC	4/11/2017
SOUTH PLAINS WIND ENERGY	8/21/2015
SOUTH PLAINS WIND ENERGY II, LLC	2/12/2015
SOUTH TRENT WIND LLC	7/17/2008
SP CACTUS FLATS WIND ENERGY LLC	10/27/2017
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
STERLING SOLAR, LLC	6/23/2017
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 - 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
UPTON COUNTY SOLAR 2 LLC	3/5/2018
WAKE WIND ENERGY LLC	5/2/2016
WALNUT SPRINGS SOLAR, LLC	7/26/2016
WEST MOORE II SOLAR, LLC	5/15/2017
WEST MOORE SOLAR, LLC	5/15/2017
WHIRLWIND ENERGY, LLC	1/14/2008
WHITE CAMP SOLAR LLC	8/29/2013
WHITESBORO II SOLAR, LLC	8/1/2017
WHITESBORO SOLAR, LLC	8/1/2017
WHITETAIL WIND ENERGY, LLC	12/17/2012

<b>GENERATION COMPANY</b>	<b>DATE ENROLLED</b>
WHITEWRIGHT SOLAR, LLC	5/5/2017
WILLOW SPRINGS WINDFARM, LLC	4/3/2017
WINDTHORST-2, LLC	5/28/2014
WM RENEWABLE ENERGY, LLC	1/3/2003
WOLF RIDGE WIND, LLC	9/10/2008
YELLOW JACKET SOLAR, LLC	1/19/2018

**V. Renewable Energy Generated**

The total amount of energy generated by renewable generation resources tracked by the REC Program for 2017 is **69,471,641.41 MWh** (MWh). This represents an increase of approximately 16% in MWh of renewable generation from 2016. 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 2017, 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	69,465.28	54,805.80	37,671.29	54,488.70	216,431.07
Hydro	117,264.43	150,742.94	129,145.71	47,300.10	444,453.18
Landfill Gas	116,194.96	116,211.14	109,683.78	104,028.71	446,118.59
Solar	388,060.40	639,683.34	713,223.25	546,929.25	2,287,896.24
Wind	18,415,248.00	18,112,145.40	12,646,820.15	16,902,528.78	66,076,742.33
<b>Grand Totals</b>	<b>19,106,233.07</b>	<b>19,073,588.62</b>	<b>13,636,544.18</b>	<b>17,655,275.54</b>	<b>69,471,641.41</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># Of 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
2015	38	974,962
2016	44	1,314,175
2017	52	2,700,679
<b>Total</b>		<b>8,188,162</b>

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

In 2017, no account holders retired units in the REC Program.

### **VIII. Participating Retail Entities**

At the time of this Report, 204 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>
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
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

<b>RETAIL ENTITY</b>	<b>DATE ENROLLED</b>
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
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
ENTERGY TEXAS INC.	2/22/2003
ENTRUST ENERGY, INC.	2/8/2011
EVERYDAY ENERGY REWARDS	1/29/2016

<b>RETAIL ENTITY</b>	<b>DATE ENROLLED</b>
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
FREEPOINT ENERGY SOLUTIONS	7/3/2017
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
GBPOWER LLC	5/11/2017
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
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
HERITAGE POWER LLC	10/10/2017
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

<b>RETAIL ENTITY</b>	<b>DATE ENROLLED</b>
LIFEENERGY, LLC	5/19/2017
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
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
POGO ENERGY LLC	8/7/2017
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

<b>RETAIL ENTITY</b>	<b>DATE ENROLLED</b>
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, LLC	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
STAT ENERGY	3/20/2012
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
TRIEAGLE ENERGY, LP DBA POWER HOUSE ENERGY	7/15/2011
TXU ENERGY COMPANY LLC 3	6/21/2017
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
VALUE BASED BRANDS LLC	1/21/2002
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



<b>RETAIL ENTITY</b>	<b>DATE ENROLLED</b>
VOLT ELECTRICITY PROVIDER LP	11/10/2014
WINDROSE POWER GAS LLC	2/13/2018
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 2017 RPS requirements for each retail entity have been filed as confidential in [Exhibit 1](#). The 2017 RPS requirement for all Retail Entities, following adjustments for previous true-ups as required by the Commission, totaled **14,737,099**.

**X. REC Offsets Allowed**

Six (6) entities used **390,874** offsets in 2017. 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 2017. 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.

<b>Generator Unit Name</b>	<b>Offset RECs Allotted by PUCT</b>	<b>MWh</b>		
		<b>Annual Generation</b>	<b>Comparison Calculation</b>	<b>Historical Generation Average</b>
Sabine River Authority of Texas Toledo	61,535	110,156	48,621	129,339
South Texas Electric Cooperative AMISTAD1	6,501	74,711	68,210	48,431
South Texas Electric Cooperative AMISTAD2	6,501	77,087	70,586	52,165
South Texas Electric Cooperative FALCON1	2,332	19,924	17,592	17,075
South Texas Electric Cooperative FALCON2	2,333	26,509	24,176	23,261
South Texas Electric Cooperative FALCON3	2,333	26,222	23,889	23,640
Texas Big Spring, L.P. SIGNALMT	91,560	54,866	-36,694	78,172
West Texas Wind Energy Partners, LLC SW_Mesa	225,109	143,135	-81,974	177,586
<b>Total Comparison</b>	<b>398,204</b>	<b>532,610</b>	<b>134,406</b>	

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

The list of REC Program participants retiring RECs and CPs for compliance year 2017, and the amount of those retirements, has been filed as confidential in Exhibit 3. Mandatory retirements for 2017 included **14,433,898** RECs and **303,406** CPs.

Through March 31, 2018, **18,812,804** RECs and **79,273** CPs were voluntarily retired for Compliance Year 2017.

REC Program participants may voluntarily retire RECs and CPs for any previous year. In 2017, **1,043,771** RECs and **3,214** CPs for 2015 were retired, and **20,170,254** RECs for 2016 were retired. A list of these specific retirements has been filed as confidential in Exhibit 4.

ERCOT retired a total of **6,714,783** RECs and **491,941** 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>
ACCENT ENERGYTEXAS, LP	0
AGERA ENERGY LLC	0
ALLIANCE POWER COMPANY LLC	0
AMBIT TEXAS LLC	0
AMERICAN L AND P, CO. DBA AMERICAN LIGHT AND POWER	0
AMERICAN POWERNET MANAGEMENT LP	0
AMERIPOWER LLC	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

<b>RETAIL ENTITY</b>	<b>% OUT OF COMPLIANCE</b>
CHAMPION ENERGY INDUSTRIAL SERVICES	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 BUSINESS LLC DBA EXPERT ENERGY	0
DIRECT ENERGY LP	0
DIRECT ENERGY LP 1400	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 V LLC	0
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 RETAIL ENERGY LLC DBA AMIGO ENERGY	0
GBPOWER 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

<b>RETAIL ENTITY</b>	<b>% OUT OF COMPLIANCE</b>
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
GRIDDY ENERGY	0
HERITAGE POWER LLC	0
HINO ELECTRIC POWER COMPANY	0
HUDSON ENERGY SERVICES LLC	0
ILUMINAR ENERGY LLC	0
INFINITE ELECTRIC LLC	0
INFUSE ENERGY LLC	0
JADE ENERGY LLC 1 DBA BOSE POWER ELECTRIC	100
JUST ENERGY TEXAS, LP	0
KOCH ENERGY SERVICES, LLC	0
LIFEENERGY, 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	100
MIDAMERICAN ENERGY SERVICES, LLC	0
MP2 ENERGY TEXAS LLC	0
MP2 ENERGY TEXAS LLC 1	0
MP2 ENERGY TEXAS LLC 2	0
MP2 ENERGY TEXAS LLC 3	0
MP2 ENERGY TEXAS LLC 4	0
MP2 ENERGY TEXAS LLC 5	0
NEUMIN PRODUCTION COMPANY	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
POGO ENERGY LLC	0

<b>RETAIL ENTITY</b>	<b>% OUT OF COMPLIANCE</b>
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, LLC	0
STAR ELECTRICITY INC. DBA STARTEX POWER	0
STAR ELECTRICITY INC. DBA STARTEX POWER CSA	0
STAR ELECTRICITY INC. DBA STARTEX POWER SMB	0
STAT ENERGY	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 DBA TPS III	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 RETAIL ENERGY LLC	0
TEXPO POWER, LP	0
TOTAL GAS AND POWER NORTH AMERICA	0
TRIEAGLE ENERGY LP DBA VIRIDIAN ENERGY	0
TRIEAGLE ENERGY, LP	0
TRIEAGLE ENERGY, LP DBA POWER HOUSE ENERGY	0
TXU ENERGY RETAIL COMPANY LLC	0
US RETAILERS LLC	0
V247 POWER CORPORATION	0
VALUE BASED BRANDS LLC	0
VEH LLC DBA DISCOUNT POWER	0
VEH LLC DBA POWER EXPRESS	0
VEH LLC DBA VOLTERRA ENERGY	0

<b>RETAIL ENTITY</b>	<b>% OUT OF COMPLIANCE</b>
VERDE ENERGY USA TEXAS, LLC	0
VERDE ENERGY USA TEXAS, LLC-PP	0
VETERAN ENERGY LLC	0
VOLT ELECTRICITY PROVIDER LP	0
WTU RETAIL ENERGY, LP	0
XOOM ENERGY TEXAS LLC	0
XOOM ENERGY TEXAS LLC 1	0
YOUNG ENERGY LLC	0
YOUNG ENERGY LLC DBA PAYLESS POWER 1	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 2017, there were 133 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 2017, ERCOT conducted site audits of Renovar Arlington, Ltd. and RKR Ranch, LLC. The audit reports have been filed as confidential in Exhibit 7.

#### **XVI. Historical Information**

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

<b>Market Participants Registered in the REC Program</b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2015</u></b>	<b><u>2016</u></b>	<b><u>2017</u></b>
REC Generators	146	170	186	202	238
Retail Entities	194	182	187	199	204
REC Brokers	32	32	34	38	41
REC Traders	103	105	112	123	142
REC Trading Exchanges	14	14	17	18	18
REC Aggregation Companies	2	3	5	6	7
Offset Generators	5	4	4	4	4
Mixed Generators	0	0	0	0	0
Others	70	71	80	96	111

<b>Offset Generator Registered Capacities</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>
Hydro Generation Capacity	178.5	178.5	178.5	178.5	178.5
Landfill Gas Generation Capacity	3.3	0	0	0	0
Wind Generation Capacity	109.2	109.2	109.2	109.2	109.2
Total REC Offset Generation Capacity	291	287.7	287.7	287.7	287.7
<b>Mixed Generator Registered Capacities</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</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>
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
2017	68,939,039	532,610	0	69,471,649

<b>YEAR</b>	<b>Total Texas Competitive Load MWh</b>	<b>RPS Mandate</b>
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
2017	265,347,860	14,737,099

**2016 Detailed Historical Information  
(Confidentiality Status Expired)**

<b>2016 REC REQUIREMENTS</b>	
<b>RETAIL ENTITY</b>	<b>RPS</b>
4CHANGE ENERGY COMPANY	40,397
ACCENT ENERGY TEXAS, LP	9,979
AGERA ENERGY LLC	4,960
ALLIANCE POWER COMPANY LLC	12,478
AMBIT TEXAS LLC	374,873
AMERICAN L AND P, CO. DBA AMERICAN LIGHT AND POWER	7,226
AMERIPOWER LLC	48,741

<b>2016 REC REQUIREMENTS</b>	
<b>RETAIL ENTITY</b>	<b>RPS</b>
ANDELER CORPORATION	2,180
AP GAS ELECTRIC (TX) LLC DBA ZIP ENERGY	10
AP GAS AND ELECTRIC (TX) LLC DBA APG AND E	51,988
APN STARFIRST LP	9,050
AXON POWER GAS LLC	5,405
BOUNCE ENERGY INC.	76,502
BP ENERGY COMPANY	2,745
BREEZE LLC	5,164
BRILLIANT ENERGY LLC	53,245
BROOKLET ENERGY DISTRIBUTION LLC DBA ACACIA ENERGY	2,625
BROOKLET ENERGY DISTRIBUTION LLC DBA NOW POWER	916
BROOKLET ENERGY DISTRIBUTION LLC DBA SNAP ENERGY	415
BROOKLET ENERGY DISTRIBUTION LLC DBA VITAL POWER	173
CALPINE ENERGY SOLUTIONS, LLC	373,737
CALPINE POWERAMERICA LLC	209
CHAMPION ENERGY INDUSTRIAL SERVICES I	11,208
CHAMPION ENERGY INDUSTRIAL SERVICES III	336,620
CHAMPION ENERGY SERVICES LLC	340,331
CLEARVIEW ELECTRIC INC.	2,617
CONED SOLUTIONS	4,735
CONOCOPHILLIPS COMPANY	23,386
CONOCOPHILLIPS COMPANY 3	4,495
CONSOLIDATED EDISON SOLUTIONS INC.	24,088
CONSTELLATION NEWENERGY, INC.	584,228
CPL RETAIL ENERGY LP 1100	5,450
CPL RETAIL ENERGY, LP	21,160
CPL RETAIL ENERGY, LP DBA CPL	4
DE MULTI-FAMILY	2
DIRECT ENERGY BUSINESS LLC	709,257
DIRECT ENERGY LP	192,621
DIRECT ENERGY LP 1400	23,909
DIRECT ENERGY LP DBA NEW LEAF ENERGY	6
DPI ENERGY LLC 2	1,125
EDF ENERGY SERVICES I LLC	8,772
EDF ENERGY SERVICES II LLC	0
EDF ENERGY SERVICES III LLC	14,507
EDF ENERGY SERVICES IV, LLC	77,113
EDF ENERGY SERVICES V LLC	16,440
EDF ENERGY SERVICES, LLC	135,356



<b>2016 REC REQUIREMENTS</b>	
<b>RETAIL ENTITY</b>	<b>RPS</b>
EL PASO ELECTRIC COMPANY (EPEC)	360,615
ENERGY TRANSFER RETAIL POWER LLC 1	1,878
ENERTRADE ELECTRIC LLC	328
ENTERGY TEXAS INC.	800,185
ENTRUST ENERGY, INC.	69,099
EVERYDAY ENERGY REWARDS	109
EVERYTHING ENERGY LLC	19,549
EVERYTHING ENERGY LLC DBA INDEPENDENCE ENERGY 1	236
FIRST CHOICE POWER - AMS	21,262
FIRST CHOICE POWER, LP	80,992
FRONTIER UTILITIES, LLC	43,061
FULCRUM DBA TARA ENERGY RESOURCES	6
FULCRUM RETAIL ENERGY LLC DBA AMIGO ENERGY	126,030
GALT POWER TEXAS LLC	2
GDF SUEZ DBA THINK ENERGY	3,880
GDF SUEZ ENERGY RESOURCES NA INC.	610,069
GEXA ENERGY, LP	12,130
GEXA ENERGY, LP DBA GEXA ENERGY	328,766
GEXA ENERGY, LP III	81,895
GEXA ENERGY, LP IV	73,770
GREEN MOUNTAIN ENERGY COMPANY	210,331
GREEN MOUNTAIN ENERGY COMPANY - COM 2	203,782
GREEN MOUNTAIN ENERGY COMPANY - COMMERCIAL	221
GREEN MOUNTAIN ENERGY COMPANY - MULTIFAMILY	9,451
HINO ELECTRIC POWER COMPANY	12,679
HUDSON ENERGY SERVICES LLC	354,968
ILUMINAR ENERGY LLC	15,262
INFINITE ELECTRIC LLC	29,638
INFUSE ENERGY LLC	4,078
IRON ENERGY LLC	920
JADE ENERGY LLC 1 DBA BOSE POWER ELECTRIC	1
JUST ENERGY TEXAS, LP	227,648
KOCH ENERGY SERVICES, LLC	142
LPT LLC DBA LPT SP LLC	58,159
LUMINANT ET SERVICES COMPANY	26,129
MANSFIELD POWER AND GAS	260
MEGA ENERGY, LP DBA TEXANS ENERGY	4,157
MIDAMERICAN ENERGY COMPANY	3,389
MIDAMERICAN ENERGY SERVICES, LLC	71,097

<b>2016 REC REQUIREMENTS</b>	
<b>RETAIL ENTITY</b>	<b>RPS</b>
MP2 ENERGY TEXAS LLC	295,936
MP2 ENERGY TEXAS LLC 1	8,058
MP2 ENERGY TEXAS LLC 2	950
MP2 ENERGY TEXAS LLC 3	231
MP2 ENERGY TEXAS LLC 4	17
NEUMIN PRODUCTION COMPANY	46,933
NEXTERA ENERGY POWER MARKETING LLC	277
NEXTERA RETAIL OF TEXAS LP	13,068
NORTH AMERICAN POWER AND GAS LLC	557
NORTH AMERICAN POWER BUSINESS LLC (LSE)	1,926
NUECES ELECTRIC COOPERATIVE INC.	46,283
OCCIDENTAL POWER MARKETING, LP	19,050
OUR ENERGY LLC	22,219
PEGASUS ALLIANCE CORP. DBA ONPAC ENERGY	2,298
PENSTAR POWER LLC	2,994
PIONEER POWER LLC DBA PIONEER ENERGY	4,538
PRO POWER PROVIDERS,LLC	11,866
QUEST DISTRIBUTORS LLC	510
RELIANT ENERGY RETAIL SERVICES LLC	1,362,444
RELIANT ENERGY SOLUTIONS	843,501
SHELL ENERGY NORTH AMERICA (US), LP	34,295
SOURCE POWER AND GAS LLC	76,812
SOURCE POWER AND GAS LLC DBA BEYOND POWER	4,774
SOURCE POWER AND GAS LLC RES	42,054
SOURCE POWER AND GAS LLC RT	10,307
SOUTHWESTERN ELECTRIC POWER COMPANY	308,966
SOUTHWESTERN PUBLIC SERVICE COMPANY	517,319
SPARK ENERGY, LP	35,056
STAR ELECTRICITY INC. DBA STARTEX POWER	113,527
STAR ELECTRICITY INC. DBA STARTEX POWER CSA	5,515
STAR ELECTRICITY INC. DBA STARTEX POWER SMB	51,392
STREAM GAS AND ELECTRIC LTD.	288,425
SUMMER ENERGY DBA PRONTO POWER	533
SUMMER ENERGY LLC	56,977
TARA ENERGY LLC	109,933
TARA ENERGY LLC DBA SMART PREPAID ELECTRIC	1,538
TENASKA POWER SERVICES CO DBA TPS II	1,445
TENASKA POWER SERVICES CO.	34,415
TENASKA POWER SERVICES CO. DBA TPS I	106,205

<b>2016 REC REQUIREMENTS</b>	
<b>RETAIL ENTITY</b>	<b>RPS</b>
TENASKA TOPS REP, LP DBA TOPS I	210,961
TERM POWER AND GAS LLC (LSE)	3,650
TEXAS RETAIL ENERGY LLC	99,428
TEXPO POWER, LP	38,467
TRIEAGLE ENERGY LP DBA VIRIDIAN ENERGY	1,464
TRIEAGLE ENERGY, LP	76,008
TRIEAGLE ENERGY, LP DBA POWER HOUSE ENERGY	424
TXU ENERGY RETAIL COMPANY LLC	2,169,127
US RETAILERS LLC	290,117
V247 POWER CORPORATION	7,401
VEH LLC DBA DISCOUNT POWER	62,029
VEH LLC DBA POWER EXPRESS	3,280
VERDE ENERGY USA TEXAS, LLC	15,690
VERDE ENERGY USA TEXAS, LLC-PP	3,203
VETERAN ENERGY LLC	9,081
VOLT ELECTRICITY PROVIDER LP	1,019
WAI DBA STAT ENERGY	1,532
WTU RETAIL ENERGY, LP	127
XOOM ENERGY TEXAS LLC	24,362
XOOM ENERGY TEXAS LLC 1	42
YOUNG ENERGY LLC	13,869

<b>2016 OFFSETS ALLOWED</b>	
<b>RETAIL ENTITY</b>	<b>Allowed Offsets</b>
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
<b>Total</b>	<b>398,204</b>

<b>2016 REC RETIREMENTS</b>						
<b>Account Holder</b>	<b>Retired Mandatory</b>	<b>Retired Voluntary</b>	<b>Expired Quantity</b>	<b>Retired Mandatory (CP)</b>	<b>Retired Voluntary (CP)</b>	<b>Expired Quantity (CP)</b>
10K ENERGY LLC DBA MISSION POWER	0	0	84	0	0	0
3DEGREES GROUP, INC. (GREEN-E)	0	291,160	0	0	0	0
4CHANGE ENERGY COMPANY	40,397	0	0	0	0	0

2016 REC RETIREMENTS						
Account Holder	Retired Mandatory	Retired Voluntary	Expired Quantity	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
ACCENT ENERGY TEXAS, LP	9,979	365,859	0	0	0	0
AEOLUS WIND LLC	0	0	1,521	0	0	0
AGERA ENERGY LLC	4,960	0	0	0	0	0
ALLIANCE POWER COMPANY LLC	12,478	0	0	0	0	0
AMBIT TEXAS LLC	315,358	0	0	59,515	0	0
AMERICAN L AND P, CO. DBA AMERICAN LIGHT AND POWER	7,226	0	0	0	0	0
AMERIPower LLC	48,741	0	0	0	0	0
AP GAS ELECTRIC (TX) LLC DBA ZIP ENERGY	10	0	0	0	0	0
AP GAS AND ELECTRIC (TX) LLC DBA APG AND E	51,988	40,000	0	0	0	0
APN STARFIRST LP	6,050	0	0	3,000	0	0
APX, INC. F/B/O NC-RETS	0	0	253,248	0	0	0
ASPEN POWER LLC	0	0	0	0	0	0
ASPRE ENERGY, LLC	0	6,283	0	0	0	0
AUSTIN ENERGY	0	0	244,686	0	0	135,536
AUSTIN ENERGY GREEN-E	0	281,245	0	0	0	0
AVANGRID RENEWABLES, LLC	0	0	2,631	0	0	0
AXON POWER GAS LLC	5,405	0	0	0	0	0
BANDERA ELECTRIC COOPERATIVE, INC.	0	0	50,122	0	0	0
BIO ENERGY (TEXAS), LLC	0	0	2	0	0	2
BOUNCE ENERGY INC.	76,502	0	0	0	0	0
BP ENERGY COMPANY	2,745	0	0	0	0	0
BREEZE LLC	5,164	83,522	0	0	0	0
BRILLIANT ENERGY LLC	53,245	2,426	0	0	0	0
BROOKLET ENERGY DISTRIBUTION LLC DBA ACACIA ENERGY	2,625	0	0	0	0	0
BROOKLET ENERGY DISTRIBUTION LLC DBA NOW POWER	916	0	0	0	0	0
BROOKLET ENERGY DISTRIBUTION LLC DBA SNAP ENERGY	415	0	0	0	0	0
BROOKLET ENERGY DISTRIBUTION LLC DBA VITAL POWER	173	0	0	0	0	0
CALPINE ENERGY SOLUTIONS, LLC	373,737	0	0	0	0	0
CALPINE POWER AMERICA LLC	0	0	0	209	0	0
CHAMPION ENERGY INDUSTRIAL SERVICES I	11,208	0	0	0	0	0
CHAMPION ENERGY INDUSTRIAL SERVICES III	336,620	370,000	0	0	0	0
CHAMPION ENERGY SERVICES LLC	340,331	0	0	0	0	0
CIRRUS WIND 1, LLC	0	0	121,315	0	0	0

2016 REC RETIREMENTS						
Account Holder	Retired Mandatory	Retired Voluntary	Expired Quantity	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
CITY OF COLLEGE STATION	0	3,443	0	0	0	0
CITY OF GEORGETOWN	0	123	0	0	0	0
CITY OF SAN MARCOS	0	12,700	20,178	0	0	0
CLEARVIEW ELECTRIC INC.	2,617	0	1,184	0	0	0
CONED SOLUTIONS	4,735	0	0	0	0	0
CONOCOPHILLIPS COMPANY	23,386	1,119	0	0	0	0
CONOCOPHILLIPS COMPANY 3	4,495	0	0	0	0	0
CONOPCO, INC.	0	372,773	0	0	0	0
CONSOLIDATED EDISON SOLUTIONS INC.	23,837	11,432	0	251	0	0
CONSTELLATION NEWENERGY, INC.	584,228	0	0	0	0	0
CPL RETAIL ENERGY LP 1100	5,450	0	0	0	0	0
CPL RETAIL ENERGY, LP	21,160	0	0	0	0	0
CPL RETAIL ENERGY, LP DBA CPL	4	0	0	0	0	0
CPS ENERGY	0	934,045	791,737	0	51,245	36,351
DE MULTI-FAMILY	2	0	0	0	0	0
DELL USA, LP	0	45,401	0	0	45,401	0
DENTON CNTY. ELEC. COOP. INC. DBA COSERV ELECTRIC	0	2,424	0	0	0	0
DENTON MUNICIPAL ELECTRIC	0	470,348	508,104	0	0	13,544
DIRECT ENERGY BUSINESS LLC	709,257	0	0	0	0	0
DIRECT ENERGY LP	192,621	0	0	0	0	0
DIRECT ENERGY LP 1400	23,909	0	0	0	0	0
DIRECT ENERGY LP DBA NEW LEAF ENERGY	6	0	0	0	0	0
DIRECT ENERGY, LP - WHOLESALE	0	117,000	0	0	0	0
DOW HYDROCARBONS AND RESOURCES LLC	0	57,501	0	0	0	0
EC AND R ENERGY MARKETING, LLC	0	22,448	13	0	0	0
EDF ENERGY SERVICES I LLC	8,772	0	0	0	0	0
EDF ENERGY SERVICES III LLC	14,507	0	0	0	0	0
EDF ENERGY SERVICES IV, LLC	77,113	0	0	0	0	0
EDF ENERGY SERVICES V LLC	16,440	0	0	0	0	0
EDF ENERGY SERVICES, LLC	111,648	2,100	0	23,708	0	0
EDF TRADING NORTH AMERICA , LLC	0	234,244	0	0	0	0
EL PASO ELECTRIC COMPANY	0	1,285	0	0	0	0
EL PASO ELECTRIC COMPANY (EPEC)	312,259	0	0	48,356	0	0
ELEMENT MARKETS LLC- GREEN-E RETIREMENTS	0	0	36,230	0	0	0
ENERGY PLUS HOLDINGS LLC	0	0	48,221	0	0	0
ENERTRADE ELECTRIC LLC	328	0	0	0	0	0

2016 REC RETIREMENTS						
Account Holder	Retired Mandatory	Retired Voluntary	Expired Quantity	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
ENERGY TEXAS INC.	799,914	0	0	271	0	0
ENTRUST ENERGY, INC.	69,099	15,901	0	0	0	0
EQUINIX (US) ENTERPRISES INC.	0	79,421	0	0	0	0
EVERYDAY ENERGY REWARDS	109	0	0	0	0	0
EVERYTHING ENERGY LLC	19,549	12,736	0	0	0	0
EVERYTHING ENERGY LLC DBA INDEPENDENCE ENERGY 1	236	0	0	0	0	0
FIRST CHOICE POWER - AMS	21,262	0	0	0	0	0
FIRST CHOICE POWER, LP	80,992	0	0	0	0	0
FRONTIER UTILITIES, LLC	43,061	94,715	0	0	0	0
FULCRUM DBA TARA ENERGY RESOURCES	6	0	0	0	0	0
FULCRUM RETAIL ENERGY LLC DBA AMIGO ENERGY	126,030	0	0	0	0	0
GALT POWER TEXAS LLC	2	37,709	0	0	0	0
GDF SUEZ DBA THINK ENERGY	3,880	0	0	0	0	0
GDF SUEZ ENERGY RESOURCES NA INC.	610,069	0	0	0	0	0
GDF SUEZ ENERGY RESOURCES NA INC. - SUPER GREEN	0	172,111	0	0	0	0
GEXA ENERGY, LP	12,130	1,750	0	0	0	0
GEXA ENERGY, LP DBA GEXA ENERGY	328,766	233,520	0	0	0	0
GEXA ENERGY, LP III	81,895	0	0	0	0	0
GEXA ENERGY, LP IV	73,770	0	0	0	0	0
GOLDEN SPREAD ELECTRIC COOPERATIVE, INC.	0	0	3,733	0	0	0
GREEN MOUNTAIN ENERGY COMPANY	210,331	3,320,466	0	0	0	0
GREEN MOUNTAIN ENERGY COMPANY - COM 2	203,782	573,861	0	0	0	0
GREEN MOUNTAIN ENERGY COMPANY - COMMERCIAL	221	428	0	0	0	0
GREEN MOUNTAIN ENERGY COMPANY - MULTIFAMILY	9,451	21,751	0	0	0	0
GREENLIGHT ENERGY GROUP, LLC	0	204,214	0	0	0	0
HINO ELECTRIC POWER COMPANY	12,679	0	0	0	0	0
HUDSON ENERGY SERVICES LLC	354,968	0	0	0	0	0
ILUMINAR ENERGY LLC	15,262	0	0	0	0	0
INFINITE ELECTRIC LLC	29,638	0	0	0	0	0
INFUSE ENERGY LLC	4,078	7,377	0	0	0	0
INVENERGY RENEWABLE LLC	0	826	0	0	0	0
J. ARON COMPANY	0	800	0	0	0	0
JUST ENERGY TEXAS, LP	227,648	80,402	0	0	0	0
KIWI ENERGY NY LLC	0	2,468	0	0	0	0

2016 REC RETIREMENTS						
Account Holder	Retired Mandatory	Retired Voluntary	Expired Quantity	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
KOCH ENERGY SERVICES, LLC	142	0	0	0	0	0
LITTLE PRINGLE 1 LLC	0	0	803	0	0	0
LITTLE PRINGLE 2 LLC	0	0	631	0	0	0
LOS VIENTOS WINDPOWER IB, LLC	0	0	68	0	0	0
LPT LLC DBA LPT SP LLC	58,159	0	0	0	0	0
LUMINANT ET SERVICES COMPANY	26,129	0	0	0	0	0
MANSFIELD POWER AND GAS	260	0	0	0	0	0
MCKINNEY LFG, LLC	0	0	0	0	0	20,857
MEGA ENERGY, LP DBA TEXANS ENERGY	4,157	0	0	0	0	0
MICHAEL LAURIE BLANK	0	0	9	0	0	9
MIDAMERICAN ENERGY COMPANY	3,389	0	0	0	0	0
MIDAMERICAN ENERGY SERVICES, LLC	71,097	0	0	0	0	0
MOZART WIND, LLC	0	0	1,818	0	0	0
MP2 ENERGY TEXAS LLC	157,403	92,911	0	138,533	0	0
MP2 ENERGY TEXAS LLC 1	0	0	0	8,058	0	0
MP2 ENERGY TEXAS LLC 2	0	16,374	0	950	0	0
MP2 ENERGY TEXAS LLC 3	0	0	0	231	0	0
MP2 ENERGY TEXAS LLC 4	0	0	0	17	0	0
NACOGDOCHES POWER LLC	0	0	4,607	0	0	4,607
NATIVEENERGY, INC.	0	116,065	0	0	0	0
NEUMIN PRODUCTION COMPANY	46,933	0	0	0	0	0
NEXTERA ENERGY POWER MARKETING LLC	277	644,520	0	0	0	0
NEXTERA RETAIL OF TEXAS LP	13,068	0	0	0	0	0
NORTH AMERICAN POWER AND GAS LLC	557	202,233	0	0	0	0
NORTH AMERICAN POWER BUSINESS LLC (LSE)	1,926	0	0	0	0	0
NUECES ELECTRIC COOPERATIVE INC.	46,283	0	0	0	0	0
OCCIDENTAL POWER MARKETING, LP	19,050	0	0	0	0	0
OE RENEWABLES TEXAS, LLC	0	45,512	0	0	0	0
ONYX RENEWABLE PARTNERS, L.P.	0	3,651	0	0	0	0
ORANGE COUNTY CONTAINER GROUP LLC	0	0	10,437	0	0	10,437
OUR ENERGY LLC	22,219	0	0	0	0	0
PEDERNALES ELECTRIC	0	0	19,372	0	0	0
PEGASUS ALLIANCE CORP. DBA ONPAC ENERGY	2,298	259	0	0	0	0
PENSTAR POWER LLC	2,994	0	0	0	0	0
PIONEER POWER LLC DBA PIONEER ENERGY	4,538	0	0	0	0	0

2016 REC RETIREMENTS						
Account Holder	Retired Mandatory	Retired Voluntary	Expired Quantity	Retired Mandatory (CP)	Retired Voluntary (CP)	Expired Quantity (CP)
PRO POWER PROVIDERS,LLC	11,866	0	0	0	0	0
PROTON ENERGY INC.	0	0	35	0	0	0
QUEST DISTRIBUTORS LLC	510	0	0	0	0	0
RAYTHEON COMPANY	0	0	20,857	0	0	0
REACH ENERGY LLC	0	0	0	0	0	14
RELIANT ENERGY RETAIL SERVICES LLC	1,362,444	377,510	0	0	19	0
RELIANT ENERGY SOLUTIONS	843,501	1,324,104	0	0	0	0
RKR RANCH, LLC	0	0	140	0	0	22
ROOSEVELT COUNTY ELECTRIC COOPERATIVE, INC.	0	7,882	0	0	0	0
SHELL ENERGY NORTH AMERICA (US), L.P.(TRADER)	0	0	11,000	0	0	0
SHELL ENERGY NORTH AMERICA (US), LP	35,000	0	0	0	0	0
SOURCE POWER AND GAS LLC	76,812	27,388	0	0	0	0
SOURCE POWER AND GAS LLC DBA BEYOND POWER	4,774	77,258	0	0	0	0
SOURCE POWER AND GAS LLC RES	42,054	2,946	0	0	0	0
SOURCE POWER AND GAS LLC RT	10,307	693	0	0	0	0
SOUTHWESTERN ELECTRIC POWER COMPANY	308,966	0	0	0	0	0
SOUTHWESTERN PUBLIC SERVICE COMPANY	517,319	0	0	0	0	0
SPARK ENERGY, LP	35,056	0	0	0	0	0
STAR ELECTRICITY INC. DBA STARTEX POWER	113,527	0	0	0	0	0
STAR ELECTRICITY INC. DBA STARTEX POWER CSA	5,515	0	0	0	0	0
STAR ELECTRICITY INC. DBA STARTEX POWER SMB	51,392	0	0	0	0	0
STERLING PLANET, INC.	0	21,095	0	0	0	0
STREAM GAS AND ELECTRIC LTD.	288,425	29,754	0	0	0	0
SUMMER ENERGY DBA PRONTO POWER	533	0	0	0	0	0
SUMMER ENERGY LLC	56,977	0	0	0	0	0
SUZLON PROJECT VIII, LLC	0	333	0	0	0	0
TARA ENERGY LLC	109,933	0	0	0	0	0
TARA ENERGY LLC DBA SMART PREPAID ELECTRIC	1,538	0	0	0	0	0
TENASKA POWER SERVICES CO DBA TPS II	1,445	0	0	0	0	0
TENASKA POWER SERVICES CO.	34,415	10,134	0	0	0	0
TENASKA POWER SERVICES CO. DBA TPS I	106,205	0	0	0	0	0
TENASKA TOPS REP, LP DBA TOPS I	210,961	0	0	0	0	0
TERM POWER AND GAS LLC (LSE)	3,650	0	0	0	0	0



<b>2016 REC RETIREMENTS</b>						
<b>Account Holder</b>	<b>Retired Mandatory</b>	<b>Retired Voluntary</b>	<b>Expired Quantity</b>	<b>Retired Mandatory (CP)</b>	<b>Retired Voluntary (CP)</b>	<b>Expired Quantity (CP)</b>
TEXAS RETAIL ENERGY LLC	99,428	606,498	0	0	0	0
TEXPO POWER, LP	38,467	0	0	0	0	0
TRENT WIND FARM, L.P.	0	0	63	0	0	0
TRIEAGLE ENERGY LP DBA VIRIDIAN ENERGY	1,464	0	0	0	0	0
TRIEAGLE ENERGY, LP	76,008	0	0	0	0	0
TXU ENERGY RETAIL COMPANY LLC	2,169,127	0	0	0	0	0
TXU TRADECO	0	998,443	0	0	0	0
UNITED ELECTRIC COOPERATIVE SERVICES, INC.	0	127	0	0	0	0
US RETAILERS LLC	290,117	2,687	0	0	0	0
V247 POWER CORPORATION	7,401	0	0	0	0	0
VEH LLC DBA DISCOUNT POWER	62,029	0	0	0	0	0
VEH LLC DBA POWER EXPRESS	3,280	0	0	0	0	0
VERDE ENERGY USA TEXAS, LLC	15,690	218,136	0	0	0	0
VERDE ENERGY USA TEXAS, LLC-PP	3,203	0	0	0	0	0
VETERAN ENERGY LLC	9,081	5,809	0	0	0	0
VOLT ELECTRICITY PROVIDER LP	1,019	0	0	0	0	0
WAI DBA STAT ENERGY	1,532	0	0	0	0	0
WESTERN FARMERS ELECTRIC COOPERATIVE	0	26,827	0	0	0	0
WGL ENERGY SERVICES INC.	0	1,310,423	0	0	0	0
WTU RETAIL ENERGY, LP	127	0	0	0	0	0
XOOM ENERGY TEXAS LLC	24,362	24,590	0	0	0	0
YOUNG ENERGY LLC	13,869	0	0	0	0	0
<b>Totals</b>	<b>14,712,083</b>	<b>14,783,499</b>	<b>2,152,849</b>	<b>283,099</b>	<b>96,665</b>	<b>221,379</b>

<b>2016 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>
4CHANGE ENERGY COMPANY	26,349		2015
ACCENT ENERGY TEXAS, LP	10		2015
AEP ENERGY PARTNERS, INC-ST	182,182		2015
AP GAS AND ELECTRIC (TX) LLC DBA APG AND E	40,000		2015
APPLE INC.	13,600		2015
CARBON SOLUTIONS GROUP, LLC	73,747		2015
CHAMPION ENERGY INDUSTRIAL SERVICES III	75,000		2015
CHAMPION ENERGY SERVICES LLC	19,477		2015
CITY OF SAN MARCOS	29,139		2014

<b>2016 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>
CITY OF SAN MARCOS	17,458		2015
COMMUNITY ENERGY, INC.	14		2015
CONOCOPHILLIPS COMPANY	3,306		2015
CONOPCO, INC.	392,296		2015
CONSTELLATION NEWENERGY, INC.	1,414,664		2015
DELL USA, LP	35,370		2015
DIAMOND SHAMROCK REFINING COMPANY LP	35,819		2014
DIRECT ENERGY LP - GREEN-E RETIREMENTS	641,861		2015
EL PASO ELECTRIC COMPANY	1,431		2015
GEXA ENERGY, LP DBA GEXA ENERGY	376		2015
GREEN MOUNTAIN ENERGY COMPANY	54,535		2015
INFUSE ENERGY LLC	145		2015
INVENERGY RENEWABLE LLC	8,585		2014
INVENERGY RENEWABLE LLC	292		2015
JUST ENERGY TEXAS, LP	1,776,389		2015
KIWI ENERGY NY LLC	25,000		2014
LPT GREEN-E	164,278		2015
MARS WIND, INC.	608,814		2015
MP2 ENERGY TEXAS LLC 2	1,540		2015
NATIVEENERGY, INC.	162,292		2014
NEXTERA ENERGY POWER MARKETING LLC	16,475		2015
NOBLE AMERICAS ENERGY SOLUTIONS LLC GREEN E	31,067		2015
RATTLESNAKE WIND I LLC	397,150		2014
RELIANT ENERGY SOLUTIONS	576		2015
RENEWABLE CHOICE ENERGY - GREEN-E ENERGY	2,816,479		2015
SOUTHWESTERN ELECTRIC POWER COMPANY	93,976		2015
SPARK ENERGY	10,200		2015
STAR ELECTRICITY INC. DBA STARTEX POWER	16,174		2015
STERLING PLANET, INC.	389,744		2015
TXU ENERGY RETAIL COMPANY LLC	21,000		2015
TXUE GREEN-E	231,544		2015
VETERAN ENERGY LLC	4,379		2015
WAI DBA STAT ENERGY	151		2015
WGL ENERGY SERVICES INC.	503		2014
WGL ENERGY SERVICES INC.	503		2015
XOOM ENERGY TEXAS LLC	2,069		2015
<b>Totals</b>	<b>9,835,959</b>		

<b>2016 REC NON-COMPLIANCE DETAIL (Out of Compliance)</b>				
<b>Retail Entity</b>	<b>RPS</b>	<b>Retired Mandatory (REC)</b>	<b>Retired Mandatory (CP)</b>	<b>#REC to Comply</b>
ANDELER CORPORATION	2,180			2,180
DPI ENERGY LLC 2	1,125			1,125
IRON ENERGY LLC	920			920
JADE ENERGY LLC 1 DBA BOSE POWER ELECTRIC	1			1
TRIEAGLE ENERGY, LP DBA POWER HOUSE ENERGY	424			424
XOOM ENERGY TEXAS LLC 1	42			42