

BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Application of Texas
Retail Energy for Approval of its 2014
Alternative Energy Annual Status Report

Case No. 15-664-EL-ACP

I. Introduction

Pursuant to Rule 4901:1-40-05 of the Ohio Administrative Code (OAC), Texas Retail Energy, LLC (TRE) submits its Annual Status Report for the period January 1, 2014 through December 31, 2014. TRE's Competitive Retail Electric Service Provider Certificate Number is 11-366E(1). This report addresses TRE's compliance with its 2014 alternative energy portfolio benchmarks. In summary, TRE is compliant with the Alternative Energy Portfolio Standard ("AEPS") compliance requirements.

II. Compliance with 2014 Benchmarks

Rule 4901:1-40-05 of the O.A.C. requires each electric utility and electric services company to file "an annual alternative energy portfolio status report analyzing all activities undertaken in the previous calendar year to demonstrate how the applicable alternative energy portfolio benchmarks and planning requirements have or will be met." The report must be filed by April fifteenth each year. *Id.*

R.C. § 4928.64(B)(2) and O.A.C. 4902:2-40-03(A) contain annual alternative energy benchmarks. In 2014, TRE was required to supply 2.50% of its electricity supply from renewable energy resources. Of that 2.50%, 0.12% must be supplied from solar energy resources.

TRE's baseline is 195,424 MWh. The baseline was calculated as the average of Sales in 2012 of 155,920 MWh and 2013 of 234,927. TRE began having retail sales in Ohio in April 2012. The table below demonstrates the number of RECs that TRE needed to obtain to meet its benchmark.

Minimum Requirements under R.C. §4928.64(B)(2) and O.A.C. 4902:2-40-03(A)	
Baseline (MWh)	195,424
REC Requirements (%)	
Non Solar:	2.38%
Solar:	0.12%
REC Requirements (# RECs)	
Non-Solar:	4,651
Solar:	235
Actual RECS Retired	
Non-Solar:	4,651
Solar:	235

A. Non-Solar Benchmark

TRE met all of its non-solar AEPS compliance obligations in 2014. Exhibit A attached to this Report provides details on the specific RECs that were purchased to demonstrate compliance.

B. Solar Benchmark

TRE met all of its solar AEPS compliance obligations in 2014. Exhibit A attached to this report provides details on specific SRECs that were purchased to demonstrate compliance.

III. 10 Year Plan

O.A.C. Rule 4901:1-40-03 (C) requires electric utility and electric services companies to file a 10-year compliance plan. The plan should include compliance with future annual advanced and renewable-energy benchmarks, including solar. The plan must include a projected baseline for current and future calendar years, a supply portfolio projection, including both, generation fleet and power purchases, description of methodology the company uses to evaluate compliance options, and a discussion of any perceived impediments to achieving compliance.

Id.

A. Baseline, SREC and REC Projections

Year	Projected Baseline (MWh)	Projected Solar RECs	Projected Non- Solar RECs
2015	206,364	248	4,912
2016	231,993	278	5,522
2017	232,838	349	7,801
2018	237,495	427	10,260
2019	242,245	533	12,791
2020	247,090	642	15,419
2021	252,032	756	18,147
2022	257,072	874	20,978
2023	262,214	996	23,914
2023	267,458	1,123	26,960

B. Supply Portfolio Projection

TRE will determine the most economic manner to meet its compliance obligations with a combination of purchasing RECs and renewable projects.

C. Methodology Used to Evaluate Compliance

TRE forecast the required REC amounts needed for future periods and validates the retirement of RECs in the PJM Environmental Information Services website to ensure compliance.

D. Perceived Impediments to Achieving Compliance

TRE does not currently perceive any impediments to achieving compliance.

IV. Conclusion

As demonstrated, Texas Retail Energy is in full compliance with Ohio's 2014 renewable energy and solar energy benchmarks in R.C. § 4928.64. TRE continues to plan for the future and expects to be fully compliant in future years as well.

Respectfully submitted,

TEXAS RETAIL ENERGY, LLC

A handwritten signature in black ink, appearing to read "Chris Hendrix", written in a cursive style.

Chris Hendrix

Director of Markets & Compliance

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Texas Retail Energy
Case No. 15-664-EL-ACP
Exhibit A

Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	RPS Price	RPS Cost	RPS Period	Deposit Date
Non-Solar Renewable											
Nov-14	MS8789504	AEP SUMMERVILLE 1.2 H - 1	WV	WAT	1256499 - 23914 to 26413	2,500	09-HYD-WV-GATS-0082	\$4.90	\$12,250.00	2014	4/6/2015
Oct-14	NON409991	Domtar Hawesville Mill - Kentucky Mills	KY	WDS	1226017 - 1 to 2151	2,151	10-BIO-KY-GATS-0072	\$4.90	\$10,539.90	2014	4/6/2015
									\$4.90	\$22,789.90	
Solar Renewable											
Apr-13	NON53271	Ohio Roofing and Siding PV Solar - Ohio Roofing and Siding PV Solar	OH	SUN	656589 - 1 to 3	3	11-SPV-OH-GATS-1958	\$65.00	\$195.00	2014	4/6/2015
Apr-13	NON45707	Premier Catering PV Solar - Ohio PV Solar Development One, LLC	OH	SUN	652180 - 1 to 7	7	10-SPV-OH-GATS-0690	\$65.00	\$455.00	2014	4/6/2015
Apr-13	NON46306	Toledo Abrasive PV Solar - Ohio PV Solar Development Two, LLC	OH	SUN	652558 - 1 to 7	7	10-SPV-OH-GATS-0723	\$65.00	\$455.00	2014	4/6/2015
May-13	NON46306	Toledo Abrasive PV Solar - Ohio PV Solar Development Two, LLC	OH	SUN	681486 - 1 to 8	8	10-SPV-OH-GATS-0723	\$65.00	\$520.00	2014	4/6/2015
Jan-14	NON48114	Facility Maintenance HQ - Facility Maintenance HQ	OH	SUN	896342 - 1 to 1	1	11-SPV-OH-GATS-0358	\$45.00	\$45.00	2014	4/6/2015
Jan-14	NON47952	LaBoiteaux Nature Center - LaBoiteaux Nature Center	OH	SUN	902081 - 1 to 1	1	11-SPV-OH-GATS-0335	\$45.00	\$45.00	2014	4/6/2015
Jan-14	NON48370	Maple Ridge Lodge - Maple Ridge Lodge	OH	SUN	902087 - 1 to 1	1	11-SPV-OH-GATS-0364	\$45.00	\$45.00	2014	4/6/2015
Jan-14	NON49683	Operation HQ Phase 2 - Operation HQ Phase 2	OH	SUN	896495 - 1 to 1	1	11-SPV-OH-GATS-0629	\$45.00	\$45.00	2014	4/6/2015
Jan-14	NON41679	Reading Road Solar Phase 1 - Reading Road Solar Phase 1	OH	SUN	904014 - 1 to 1	1	10-SPV-OH-GATS-0041	\$45.00	\$45.00	2014	4/6/2015
Jan-14	NON71453	Smale Riverfront Park - Smale Riverfront Park	OH	SUN	908757 - 1 to 1	1	13-SPV-OH-GATS-0240	\$45.00	\$45.00	2014	4/6/2015
Feb-14	NON48114	Facility Maintenance HQ - Facility Maintenance HQ	OH	SUN	938211 - 1 to 1	1	11-SPV-OH-GATS-0358	\$45.00	\$45.00	2014	4/6/2015
Feb-14	NON48077	International Friendship park - International Friendship park	OH	SUN	938632 - 1 to 1	1	11-SPV-OH-GATS-0341	\$45.00	\$45.00	2014	4/6/2015
Feb-14	NON47255	Krohn Conservatory, Eden Park, Cincinnati, OH - Krohn Conservatory, Eden Park	OH	SUN	938631 - 1 to 1	1	10-SPV-OH-GATS-0734	\$45.00	\$45.00	2014	4/6/2015
Feb-14	NON48370	Maple Ridge Lodge - Maple Ridge Lodge	OH	SUN	938634 - 1 to 1	1	11-SPV-OH-GATS-0364	\$45.00	\$45.00	2014	4/6/2015
Feb-14	NON48484	Mt. Airy Service Building - Mt. Airy Service Building	OH	SUN	938633 - 1 to 1	1	11-SPV-OH-GATS-0392	\$45.00	\$45.00	2014	4/6/2015
Feb-14	NON47254	Oak Ridge Lodge, Mt. Airy Forest, Cincinnati, OH - Oak Ridge Lodge, Mt. Airy Forest	OH	SUN	938458 - 1 to 1	1	10-SPV-OH-GATS-0745	\$45.00	\$45.00	2014	4/6/2015
Feb-14	NON49683	Operation HQ Phase 2 - Operation HQ Phase 2	OH	SUN	938211 - 1 to 3	3	11-SPV-OH-GATS-0629	\$45.00	\$135.00	2014	4/6/2015
Feb-14	NON41679	Reading Road Solar Phase 1 - Reading Road Solar Phase 1	OH	SUN	938210 - 1 to 1	1	10-SPV-OH-GATS-0041	\$45.00	\$45.00	2014	4/6/2015
Mar-14	NON49822	Ault Park Maintenance Area - Ault Park Maintenance Area	OH	SUN	954626 - 1 to 1	1	11-SPV-OH-GATS-0781	\$45.00	\$45.00	2014	4/6/2015
Mar-14	NON48114	Facility Maintenance HQ - Facility Maintenance HQ	OH	SUN	947356 - 1 to 3	3	11-SPV-OH-GATS-0358	\$45.00	\$135.00	2014	4/6/2015
Mar-14	NON48077	International Friendship park - International Friendship park	OH	SUN	945827 - 1 to 1	1	11-SPV-OH-GATS-0341	\$45.00	\$45.00	2014	4/6/2015
Mar-14	NON47952	LaBoiteaux Nature Center - LaBoiteaux Nature Center	OH	SUN	958887 - 1 to 1	1	11-SPV-OH-GATS-0335	\$45.00	\$45.00	2014	4/6/2015
Mar-14	NON48370	Maple Ridge Lodge - Maple Ridge Lodge	OH	SUN	958888 - 1 to 2	2	11-SPV-OH-GATS-0364	\$45.00	\$90.00	2014	4/6/2015
Mar-14	NON48484	Mt. Airy Service Building - Mt. Airy Service Building	OH	SUN	945828 - 1 to 1	1	11-SPV-OH-GATS-0392	\$45.00	\$45.00	2014	4/6/2015
Mar-14	NON49683	Operation HQ Phase 2 - Operation HQ Phase 2	OH	SUN	948603 - 1 to 5	5	11-SPV-OH-GATS-0629	\$45.00	\$225.00	2014	4/6/2015
Mar-14	NON41679	Reading Road Solar Phase 1 - Reading Road Solar Phase 1	OH	SUN	947355 - 1 to 1	1	10-SPV-OH-GATS-0041	\$45.00	\$45.00	2014	4/6/2015
Mar-14	NON71453	Smale Riverfront Park - Smale Riverfront Park	OH	SUN	955786 - 1 to 2	2	13-SPV-OH-GATS-0240	\$45.00	\$90.00	2014	4/6/2015
Apr-14	NON48114	Facility Maintenance HQ - Facility Maintenance HQ	OH	SUN	975766 - 1 to 4	4	11-SPV-OH-GATS-0358	\$45.00	\$180.00	2014	4/6/2015
Apr-14	NON47252	Fulton Comfort Station - Fulton Comfort Station	OH	SUN	975129 - 1 to 1	1	10-SPV-OH-GATS-0755	\$45.00	\$45.00	2014	4/6/2015
Apr-14	NON48077	International Friendship park - International Friendship park	OH	SUN	976021 - 1 to 2	2	10-SPV-OH-GATS-0341	\$45.00	\$90.00	2014	4/6/2015
Apr-14	NON47255	Krohn Conservatory, Eden Park, Cincinnati, OH - Krohn Conservatory, Eden Park	OH	SUN	976016 - 1 to 2	2	10-SPV-OH-GATS-0734	\$45.00	\$90.00	2014	4/6/2015
Apr-14	NON47952	LaBoiteaux Nature Center - LaBoiteaux Nature Center	OH	SUN	990283 - 1 to 1	1	11-SPV-OH-GATS-0335	\$45.00	\$45.00	2014	4/6/2015
Apr-14	NON48370	Maple Ridge Lodge - Maple Ridge Lodge	OH	SUN	990334 - 1 to 2	2	11-SPV-OH-GATS-0364	\$45.00	\$90.00	2014	4/6/2015
Apr-14	NON48484	Mt. Airy Service Building - Mt. Airy Service Building	OH	SUN	976093 - 1 to 2	2	11-SPV-OH-GATS-0392	\$45.00	\$90.00	2014	4/6/2015
Apr-14	NON47254	Oak Ridge Lodge, Mt. Airy Forest, Cincinnati, OH - Oak Ridge Lodge, Mt. Airy Forest	OH	SUN	990784 - 1 to 1	1	10-SPV-OH-GATS-0745	\$45.00	\$45.00	2014	4/6/2015
Apr-14	NON49683	Operation HQ Phase 2 - Operation HQ Phase 2	OH	SUN	976979 - 1 to 7	7	11-SPV-OH-GATS-0629	\$45.00	\$315.00	2014	4/6/2015
Apr-14	NON41679	Reading Road Solar Phase 1 - Reading Road Solar Phase 1	OH	SUN	975102 - 1 to 2	2	10-SPV-OH-GATS-0041	\$45.00	\$90.00	2014	4/6/2015
Apr-14	NON71453	Smale Riverfront Park - Smale Riverfront Park	OH	SUN	987258 - 1 to 3	3	13-SPV-OH-GATS-0240	\$45.00	\$135.00	2014	4/6/2015
May-14	NON48114	Facility Maintenance HQ - Facility Maintenance HQ	OH	SUN	1023277 - 1 to 4	4	11-SPV-OH-GATS-0358	\$45.00	\$180.00	2014	4/6/2015
May-14	NON48077	International Friendship park - International Friendship park	OH	SUN	1018146 - 1 to 2	2	11-SPV-OH-GATS-0341	\$45.00	\$90.00	2014	4/6/2015
May-14	NON47255	Krohn Conservatory, Eden Park, Cincinnati, OH - Krohn Conservatory, Eden Park	OH	SUN	1027827 - 1 to 1	1	10-SPV-OH-GATS-0734	\$45.00	\$45.00	2014	4/6/2015
May-14	NON47952	LaBoiteaux Nature Center - LaBoiteaux Nature Center	OH	SUN	1035065 - 1 to 2	2	11-SPV-OH-GATS-0335	\$45.00	\$90.00	2014	4/6/2015
May-14	NON48370	Maple Ridge Lodge - Maple Ridge Lodge	OH	SUN	1035176 - 1 to 2	2	11-SPV-OH-GATS-0364	\$45.00	\$90.00	2014	4/6/2015
May-14	NON48484	Mt. Airy Service Building - Mt. Airy Service Building	OH	SUN	1013583 - 1 to 3	3	11-SPV-OH-GATS-0392	\$45.00	\$135.00	2014	4/6/2015

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Month/Year	Unit ID	FacilityName	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	RPS Price	RPS Cost	RPS Period	Deposit Date
May-14	NON49683	Operation HQ Phase 2 - Operation HQ Phase 2	OH	SUN	1013481 - 1 to 8	8	11-SPV-OH-GATS-0629	\$45.00	\$360.00	2014	4/6/2015
May-14	NON41679	Reading Road Solar Phase 1 - Reading Road Solar Phase 1	OH	SUN	1038485 - 1 to 1	1	10-SPV-OH-GATS-0041	\$45.00	\$45.00	2014	4/6/2015
May-14	NON71453	Smale Riverfront Park - Smale Riverfront Park	OH	SUN	1031515 - 1 to 3	3	13-SPV-OH-GATS-0240	\$45.00	\$135.00	2014	4/6/2015
Jun-14	NON48114	Facility Maintenance HQ - Facility Maintenance HQ	OH	SUN	1053398 - 1 to 4	4	11-SPV-OH-GATS-0358	\$45.00	\$180.00	2014	4/6/2015
Jun-14	NON47252	Fulton Comfort Station - Fulton Comfort Station	OH	SUN	1052817 - 1 to 1	1	10-SPV-OH-GATS-0755	\$45.00	\$45.00	2014	4/6/2015
Jun-14	NON48077	International Friendship park - International Friendship park	OH	SUN	1076457 - 1 to 2	2	11-SPV-OH-GATS-0341	\$45.00	\$90.00	2014	4/6/2015
Jun-14	NON47255	Krohn Conservatory, Eden Park, Cincinnati, OH - Krohn Conservatory, Eden Park	OH	SUN	1076448 - 1 to 1	1	10-SPV-OH-GATS-0734	\$45.00	\$45.00	2014	4/6/2015
Jun-14	NON47952	LaBoiteux Nature Center - LaBoiteux Nature Center	OH	SUN	1078680 - 1 to 1	1	11-SPV-OH-GATS-0335	\$45.00	\$45.00	2014	4/6/2015
Jun-14	NON48370	Maple Ridge Lodge - Maple Ridge Lodge	OH	SUN	1078687 - 1 to 2	2	11-SPV-OH-GATS-0364	\$45.00	\$90.00	2014	4/6/2015
Jun-14	NON48484	Mt. Airy Service Building - Mt. Airy Service Building	OH	SUN	1076464 - 1 to 2	2	11-SPV-OH-GATS-0392	\$45.00	\$90.00	2014	4/6/2015
Jun-14	NON47254	Oak Ridge Lodge, Mt. Airy Forest, Cincinnati, OH - Oak Ridge Lodge, Mt. Airy Forest	OH	SUN	1054199 - 1 to 1	1	10-SPV-OH-GATS-0745	\$45.00	\$45.00	2014	4/6/2015
Jun-14	NON49683	Operation HQ Phase 2 - Operation HQ Phase 2	OH	SUN	1054131 - 1 to 7	7	11-SPV-OH-GATS-0629	\$45.00	\$315.00	2014	4/6/2015
Jun-14	NON41679	Reading Road Solar Phase 1 - Reading Road Solar Phase 1	OH	SUN	1052883 - 1 to 1	1	10-SPV-OH-GATS-0041	\$45.00	\$45.00	2014	4/6/2015
Jun-14	NON71453	Smale Riverfront Park - Smale Riverfront Park	OH	SUN	1056590 - 1 to 3	3	13-SPV-OH-GATS-0240	\$45.00	\$135.00	2014	4/6/2015
Jul-14	NON49822	Ault Park Maintenance Area - Ault Park Maintenance Area	OH	SUN	1113789 - 1 to 1	1	11-SPV-OH-GATS-0781	\$45.00	\$45.00	2014	4/6/2015
Jul-14	NON48114	Facility Maintenance HQ - Facility Maintenance HQ	OH	SUN	1093446 - 1 to 4	4	11-SPV-OH-GATS-0358	\$45.00	\$180.00	2014	4/6/2015
Jul-14	NON48077	International Friendship park - International Friendship park	OH	SUN	1093088 - 1 to 2	2	11-SPV-OH-GATS-0341	\$45.00	\$90.00	2014	4/6/2015
Jul-14	NON47255	Krohn Conservatory, Eden Park, Cincinnati, OH - Krohn Conservatory, Eden Park	OH	SUN	1103615 - 1 to 1	1	10-SPV-OH-GATS-0734	\$45.00	\$45.00	2014	4/6/2015
Jul-14	NON47952	LaBoiteux Nature Center - LaBoiteux Nature Center	OH	SUN	1111765 - 1 to 1	1	11-SPV-OH-GATS-0335	\$45.00	\$45.00	2014	4/6/2015
Jul-14	NON48370	Maple Ridge Lodge - Maple Ridge Lodge	OH	SUN	1111773 - 1 to 3	3	11-SPV-OH-GATS-0364	\$45.00	\$135.00	2014	4/6/2015
Jul-14	NON48484	Mt. Airy Service Building - Mt. Airy Service Building	OH	SUN	1088769 - 1 to 2	2	11-SPV-OH-GATS-0392	\$45.00	\$90.00	2014	4/6/2015
Jul-14	NON49683	Operation HQ Phase 2 - Operation HQ Phase 2	OH	SUN	1089524 - 1 to 7	7	11-SPV-OH-GATS-0629	\$45.00	\$315.00	2014	4/6/2015
Jul-14	NON41679	Reading Road Solar Phase 1 - Reading Road Solar Phase 1	OH	SUN	1092539 - 1 to 1	1	10-SPV-OH-GATS-0041	\$45.00	\$45.00	2014	4/6/2015
Jul-14	NON71453	Smale Riverfront Park - Smale Riverfront Park	OH	SUN	1111818 - 1 to 3	3	13-SPV-OH-GATS-0240	\$45.00	\$135.00	2014	4/6/2015
Aug-14	NON48114	Facility Maintenance HQ - Facility Maintenance HQ	OH	SUN	1155228 - 1 to 1	1	11-SPV-OH-GATS-0781	\$45.00	\$45.00	2014	4/6/2015
Aug-14	NON47252	Fulton Comfort Station - Fulton Comfort Station	OH	SUN	1128450 - 1 to 4	4	11-SPV-OH-GATS-0358	\$45.00	\$180.00	2014	4/6/2015
Aug-14	NON48077	International Friendship park - International Friendship park	OH	SUN	1133719 - 1 to 1	1	10-SPV-OH-GATS-0755	\$45.00	\$45.00	2014	4/6/2015
Aug-14	NON47255	Krohn Conservatory, Eden Park, Cincinnati, OH - Krohn Conservatory, Eden Park	OH	SUN	1128615 - 1 to 2	2	11-SPV-OH-GATS-0341	\$45.00	\$90.00	2014	4/6/2015
Aug-14	NON47952	LaBoiteux Nature Center - LaBoiteux Nature Center	OH	SUN	1128511 - 1 to 1	1	10-SPV-OH-GATS-0734	\$45.00	\$45.00	2014	4/6/2015
Aug-14	NON48370	Maple Ridge Lodge - Maple Ridge Lodge	OH	SUN	1150700 - 1 to 2	2	11-SPV-OH-GATS-0335	\$45.00	\$90.00	2014	4/6/2015
Aug-14	NON48484	Mt. Airy Service Building - Mt. Airy Service Building	OH	SUN	1150706 - 1 to 2	2	11-SPV-OH-GATS-0364	\$45.00	\$90.00	2014	4/6/2015
Aug-14	NON47254	Oak Ridge Lodge, Mt. Airy Forest, Cincinnati, OH - Oak Ridge Lodge, Mt. Airy Forest	OH	SUN	1128623 - 1 to 2	2	11-SPV-OH-GATS-0392	\$45.00	\$90.00	2014	4/6/2015
Aug-14	NON49683	Operation HQ Phase 2 - Operation HQ Phase 2	OH	SUN	1141951 - 1 to 1	1	10-SPV-OH-GATS-0745	\$45.00	\$45.00	2014	4/6/2015
Aug-14	NON41679	Reading Road Solar Phase 1 - Reading Road Solar Phase 1	OH	SUN	1129289 - 1 to 7	7	11-SPV-OH-GATS-0629	\$45.00	\$315.00	2014	4/6/2015
Aug-14	NON71453	Smale Riverfront Park - Smale Riverfront Park	OH	SUN	1128105 - 1 to 1	1	10-SPV-OH-GATS-0041	\$45.00	\$45.00	2014	4/6/2015
Sep-14	NON48114	Facility Maintenance HQ - Facility Maintenance HQ	OH	SUN	1146812 - 1 to 3	3	13-SPV-OH-GATS-0240	\$45.00	\$135.00	2014	4/6/2015
Sep-14	NON48077	International Friendship park - International Friendship park	OH	SUN	1171887 - 1 to 3	3	11-SPV-OH-GATS-0358	\$45.00	\$90.00	2014	4/6/2015
Sep-14	NON47255	Krohn Conservatory, Eden Park, Cincinnati, OH - Krohn Conservatory, Eden Park	OH	SUN	1168653 - 1 to 2	2	11-SPV-OH-GATS-0341	\$45.00	\$90.00	2014	4/6/2015
Sep-14	NON47952	LaBoiteux Nature Center - LaBoiteux Nature Center	OH	SUN	1168558 - 1 to 1	1	10-SPV-OH-GATS-0734	\$45.00	\$45.00	2014	4/6/2015
Sep-14	NON48370	Maple Ridge Lodge - Maple Ridge Lodge	OH	SUN	1184316 - 1 to 1	1	11-SPV-OH-GATS-0335	\$45.00	\$45.00	2014	4/6/2015
Sep-14	NON48484	Mt. Airy Service Building - Mt. Airy Service Building	OH	SUN	1184462 - 1 to 2	2	11-SPV-OH-GATS-0364	\$45.00	\$90.00	2014	4/6/2015
Sep-14	NON49683	Operation HQ Phase 2 - Operation HQ Phase 2	OH	SUN	1168659 - 1 to 2	2	11-SPV-OH-GATS-0392	\$45.00	\$90.00	2014	4/6/2015
Sep-14	NON41679	Reading Road Solar Phase 1 - Reading Road Solar Phase 1	OH	SUN	1171128 - 1 to 7	7	11-SPV-OH-GATS-0629	\$45.00	\$315.00	2014	4/6/2015
Sep-14	NON71453	Smale Riverfront Park - Smale Riverfront Park	OH	SUN	1170598 - 1 to 1	1	10-SPV-OH-GATS-0041	\$45.00	\$45.00	2014	4/6/2015
Oct-14	NON48114	Facility Maintenance HQ - Facility Maintenance HQ	OH	SUN	1192022 - 1 to 2	2	13-SPV-OH-GATS-0240	\$45.00	\$90.00	2014	4/6/2015
Oct-14	NON47252	Fulton Comfort Station - Fulton Comfort Station	OH	SUN	1205251 - 1 to 3	3	11-SPV-OH-GATS-0358	\$45.00	\$135.00	2014	4/6/2015
Oct-14	NON48077	International Friendship park - International Friendship park	OH	SUN	1211975 - 1 to 1	1	10-SPV-OH-GATS-0755	\$45.00	\$45.00	2014	4/6/2015
Oct-14	NON47255	Krohn Conservatory, Eden Park, Cincinnati, OH - Krohn Conservatory, Eden Park	OH	SUN	1205299 - 1 to 1	1	11-SPV-OH-GATS-0341	\$45.00	\$45.00	2014	4/6/2015
Oct-14	NON48370	Maple Ridge Lodge - Maple Ridge Lodge	OH	SUN	1210721 - 1 to 1	1	10-SPV-OH-GATS-0734	\$45.00	\$45.00	2014	4/6/2015
Oct-14	NON48484	Mt. Airy Service Building - Mt. Airy Service Building	OH	SUN	1218103 - 1 to 1	1	11-SPV-OH-GATS-0364	\$45.00	\$45.00	2014	4/6/2015
Oct-14	NON47254	Oak Ridge Lodge, Mt. Airy Forest, Cincinnati, OH - Oak Ridge Lodge, Mt. Airy Forest	OH	SUN	1205304 - 1 to 1	1	11-SPV-OH-GATS-0392	\$45.00	\$45.00	2014	4/6/2015
Oct-14	NON47254	Oak Ridge Lodge, Mt. Airy Forest, Cincinnati, OH - Oak Ridge Lodge, Mt. Airy Forest	OH	SUN	1216704 - 1 to 1	1	10-SPV-OH-GATS-0745	\$45.00	\$45.00	2014	4/6/2015

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Month/Year	Unit ID	FacilityName	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	RPS Price	RPS Cost	RPS Period	Deposit Date
Oct-14	NON49683	Operation HQ Phase 2 - Operation HQ Phase 2	OH	SUN	1209193 - 1 to 3	3	11-SPV-OH-GATS-0629	\$45.00	\$135.00	2014	4/6/2015
Oct-14	NON41679	Reading Road Solar Phase 1 - Reading Road Solar Phase 1	OH	SUN	1211944 - 1 to 1	1	10-SPV-OH-GATS-0041	\$45.00	\$45.00	2014	4/6/2015
Oct-14	NON71453	Smale Riverfront Park - Smale Riverfront Park	OH	SUN	1217500 - 1 to 2	2	13-SPV-OH-GATS-0240	\$45.00	\$90.00	2014	4/6/2015
Nov-14	NON49822	Ault Park Maintenance Area - Ault Park Maintenance Area	OH	SUN	1256715 - 1 to 1	1	11-SPV-OH-GATS-0781	\$45.00	\$45.00	2014	4/6/2015
Nov-14	NON48114	Facility Maintenance HQ - Facility Maintenance HQ	OH	SUN	1241897 - 1 to 1	1	11-SPV-OH-GATS-0358	\$45.00	\$45.00	2014	4/6/2015
Nov-14	NON48077	International Friendship park - International Friendship park	OH	SUN	1241309 - 1 to 1	1	11-SPV-OH-GATS-0341	\$45.00	\$45.00	2014	4/6/2015
Nov-14	NON47952	LaBoiteaux Nature Center - LaBoiteaux Nature Center	OH	SUN	1248870 - 1 to 1	1	11-SPV-OH-GATS-0335	\$45.00	\$45.00	2014	4/6/2015
Nov-14	NON48370	Maple Ridge Lodge - Maple Ridge Lodge	OH	SUN	1248876 - 1 to 1	1	11-SPV-OH-GATS-0364	\$45.00	\$45.00	2014	4/6/2015
Nov-14	NON48484	Mt. Airy Service Building - Mt. Airy Service Building	OH	SUN	1238381 - 1 to 1	1	11-SPV-OH-GATS-0392	\$45.00	\$45.00	2014	4/6/2015
Nov-14	NON49683	Operation HQ Phase 2 - Operation HQ Phase 2	OH	SUN	1238097 - 1 to 3	3	11-SPV-OH-GATS-0629	\$45.00	\$135.00	2014	4/6/2015
Nov-14	NON41679	Reading Road Solar Phase 1 - Reading Road Solar Phase 1	OH	SUN	1241730 - 1 to 1	1	10-SPV-OH-GATS-0041	\$45.00	\$45.00	2014	4/6/2015
								\$47.13	\$11,075.00		
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4/6/2015 5:09:39 PM

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Case No(s). 15-0664-EL-ACP

Summary: Annual Report 2014 Alternative Energy Annual Status Report for Texas Retail Energy electronically filed by Mr. Chris W Hendrix on behalf of Texas Retail Energy