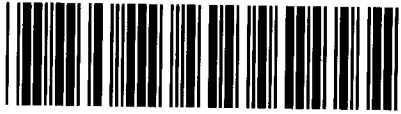




Control Number: 44357



Item Number: 108

Addendum StartPage: 0

RECEIVED

2015 MAR -5 PM 3:42

PUBLIC UTILITY COMMISSION
FILING CLERK

PUC DOCKET NO. 44357

RETAIL ELECTRIC PROVIDER § BEFORE THE
ANNUAL REPORTS § PUBLIC UTILITY COMMISSION
§ OF TEXAS

EVERYTHING ENERGY, LLC'S
ANNUAL REPORT PURSUANT TO PUC SUBSTANTIVE RULE
25.107(i)(5)(A)(vii)

Contact: Rebecca Reed
(512) 691-6318

March 5, 2015

Everything Energy, LLC, ("EE"), REP Certificate 10178, provides the following response pursuant to the semi-annual reporting requirements detailed in PUC Subst. R. 25.107(i)(5)(A)(vii).

1.) Reporting Requirement per PUC SUBST. R. 25.107(i)(5)(A)(vii),
"Documentation to demonstrate ongoing compliance with the financial requirements of subsection (f) of this section, including, but not limited to, calculations showing tangible net worth, financial ratios or shareholders' equity, as applicable, and the amount of customer deposits and the balance of an account in which customer deposits are held, and shall be supported by a sworn statement from an executive officer of the REP attesting to the accuracy of the information provided. Any certified calculations provided as part of the semi-annual report to demonstrate such compliance shall be as of the end of the most recent fiscal year and most recent fiscal quarter. A REP may submit any relevant documentation of the type required by subsection (f)(4) of this section to demonstrate its ongoing compliance with the financial requirements of subsection (f) of this section."

Response: EE continues to be compliant under its existing certification. Specifically, it shows:

(A) The "Access to Capital" standard is met using shareholders' equity and a letter of credit pursuant to §25.107(f)(1)(B). Updated calculations demonstrating compliance with the Shareholder Equity standard as of the most recent fiscal quarter are attached as Exhibit A. The applicable letter of credit required by §25.107(f)(1)(B) was filed on October 10, 2014 with the Commission in D-37919. Letter of Credit and Letter of Credit Amendment Filings Pursuant to PUC SUBST. R. §25.107.

(B) Customer deposits and advance payments are protected by an irrevocable stand-by letter of credit pursuant to the requirements of §25.107(f)(2)(B). Confidential Exhibit B provides details regarding the letter of credit, customer deposits, and advance payments amounts.

(C) A sworn statement from an executive officer of the REP attesting to the accuracy of the information is attached hereto.

2.) Reporting Requirement per PUC Subst. R. 25.107(i)(5)(C),

“The requirement for financial statements may be satisfied by filing a copy of or by providing an electronic link to its most recent statement that contains unaudited financials filed with any agency of the federal government, including without limitation, the Securities and Exchange Commission.”

Response: EE is a wholly owned subsidiary of NRG Energy Inc. (“NRG”). The NRG 2014 10K is accessible via the internet through the following electronic link:

NRG 2014 10K:

<http://www.sec.gov/Archives/edgar/data/1013871/000101387115000004/a201410-k.htm>

Exhibit-A: Ratios Demonstrating Compliance with §25.107(f)(1)(B)

§25.107(f)(1)(B) A REP electing to meet the requirements of this paragraph must demonstrate shareholders' equity, determined in accordance with generally accepted accounting principles, of not less than one million dollars for the purpose of obtaining certification, and the REP or its guarantor must provide and maintain an irrevocable stand-by letter of credit payable to the commission with a face value of \$500,000 for the purpose of maintaining certification.

Response: With the Letter of Credit referenced in the Response to Question 1 above, the below shareholders' equity calculations demonstrate continued compliance of EE with the requirements of the above-captioned Commission Substantive Rule.

All Calculations take from information in NRG Energy, Inc.'s 2014 10-K		
		12/31/2014
Stockholder's Equity		
Common Stock	\$	4
Additional paid-in capital	\$	8,327
Retained earnings	\$	3,588
Less treasury stock at costs	\$	(1,983)
Accumulated other comprehensive income	\$	(174)
Non-controlling interest	\$	1,914
Total Stockholder's Equity	\$	11,676 pass – 1 or greater

Confidential Exhibit-B: Demonstrating Compliance with §25.107(f)(2)(B)

§25.107(f)(2)(B) requires that a REP certified pursuant to paragraph (1)(B) of this subsection keep customer deposits and residential advance payments in an escrow account or segregated cash account, or provide an irrevocable stand-by letter of credit payable to the commission in an amount sufficient to cover 100% of the REPs outstanding customer deposits and residential advance payments held at the close of each month.

Response: [The disclosure of the irrevocable stand-by letter of credit amount and specific amounts of customer deposits and advanced payments is considered Confidential. The company has filed two copies of this information including an account statement in Central Records in separate envelopes that are clearly marked confidential.]

AFFIDAVIT

STATE OF TEXAS §
COUNTY OF HARRIS §

1. My name is Elizabeth Killinger. I am President of the reporting REP, Everything Energy LLC.

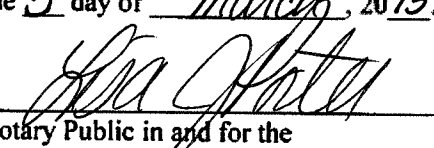
2 I swear or affirm that I have personal knowledge of the facts stated in this REP Annual Report, that I am competent to testify to them, and that I have the authority to make this Report on behalf of the reporting REP. I further swear or affirm that all of the statements and/or representations made in this Report are true, complete, and correct. I swear or affirm that the reporting REP is not in material violation of any of the requirements of its certificate. I swear or affirm that, if any material violation of the requirements of its certificate occurred subsequent to the reporting period applicable to this Report, the reporting REP has notified the Commission of same. I swear or affirm that the reporting REP understands and will comply with all requirements of applicable law and rules.

3. I swear or affirm that any assertions of confidentiality regarding this response have been made with a good faith belief that an exception to public disclosure under Chapter 552 of the Texas Government Code applies to the information provided.


Signature of Affiant/Responsible Party

Elizabeth R. Killinger
President, Everything Energy LLC

SWORN TO AND SUBSCRIBED TO BEFORE ME on the 5 day of March, 2015.


Notary Public in and for the
State of Texas

My Commission Expires: 01-13-2018

