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PROJECT NO. 55999

REPORTS OF THE ELECTRIC \$ PUBLIC UTILITY COMMISSION \$ OF TEXAS

ERCOT'S REPORT CONCERNING COMPLIANCE WITH TIMELY PAYMENT OF WEATHERIZATION INSPECTION FEES

In accordance with the Fee Schedule contained in the ERCOT Protocols, ERCOT submits Attachments A - D reflecting Resource Entity and Transmission Service Provider (TSP) compliance with the requirement to timely pay weatherization inspection fees.

Included as **Attachment** A^1 is a list of all TSPs that failed to timely pay invoices for inspection fees issued on July 31, 2024.

Included as **Attachment B**² is a list of all Resource Entities and TSPs that failed to timely pay invoices for inspection fees issued on January 31, 2024.

Included as **Attachment** C^3 is a list of all Resource Entities that failed to timely pay invoices for inspection fees issued on July 31, 2023.

Included as **Attachment D^4** is a list of all Resource Entities that failed to timely pay invoices for inspection fees issued on January 31, 2023.

Included as **Attachment E**⁵ is a list of all Resource Entities that still owe past due fees for invoices issued in April and January 2022.

ERCOT is available to provide the Commission with any additional information it may need in evaluating the information in this report.

 3 Id.

¹ The data contained within this attachment is as of August 30, 2024.

 $^{^{2}}$ Id.

⁴ *Id*,

⁵ Id.

Dated: September 6, 2024

Respectfully submitted,

/s/ Douglas A. Fohn

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ERCOT

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ATTORNEYS FOR ELECTRIC RELIABILITY COUNCIL OF TEXAS, INC.

Attachment A

Market Participant Name

BLUEBONNET ELECTRIC CO OP INC (TDSP)
FAYETTE ELECTRIC CO OP INC (TDSP)
LCRA TRANSMISSION SERVICES CORPORATION (TDSP)
PEDERNALES ELECTRIC CO OP INC (TDSP)

Attachment B6

Market Participant Name

224WB 8ME LLC (RE)

AIR PRODUCTS INDUSTRIAL GAS LLC (RE)

ASCEND PERFORMANCE MATERIALS TEXAS INC (RE)

ASTRA WIND LLC (RE)

BACCHARIS STORAGE LLC (RE)

BASTROP ENERGY PARTNERS LP (RE)

BOBCAT BLUFF WIND PROJECT LLC (RE)

BRAZORIA WEST SOLAR PROJECT LLC (RE)

CHAPMAN RANCH WIND I LLC (RE)

CITY OF FLORESVILLE DBA FLORESVILLE ELEC LIGHT AND PWR (TDSP)

CITY OF ROBSTOWN UTILITY SYSTEM (TDSP)

DANISH FIELDS SOLAR LLC (RE)

DANISH FIELDS STORAGE LLC (RE)

DELILAH SOLAR ENERGY LLC (RE)

ELARA ENERGY PROJECT LLC (RE)

GIGA TEXAS ENERGY LLC (RE)

GOLDTHWAITE WIND ENERGY LLC (RE)

GUNSIGHT MOUNTAIN WIND ENERGY LLC (RE)

KINDER MORGAN PRODUCTION COMPANY LLC (RE)

LAMESA SOLAR II LLC (RE)

LCRA TRANSMISSION SERVICES CORPORATION (TDSP)

LYNTEGAR ELECTRIC CO OP INC (TDSP)

MIAMI WIND I LLC (RE)

MIDWAY SOLAR LLC (RE)

MYRTLE SOLAR LLC (RE)

MYRTLE STORAGE LLC (RE)

NEW FRONTERA HOLDINGS LLC (RE)

NUECES BAY LLC (RE)

OBERON SOLAR IA LLC (RE)

OBERON SOLAR IB LLC (RE)

PANDA TEMPLE POWER II LLC (RE)

PARIS GENERATION LP (RE)

RATTLESNAKE WIND I LLC (RE)

RAYOS DEL SOL SOLAR PROJECT LLC (RE)

REGIS CONTINENTAL LLC (RE)

RIO GRANDE ELECTRIC COOPERATIVE INC (TDSP) 1C

SAMSON SOLAR ENERGY III LLC (RE)

SAMSON SOLAR ENERGY LLC (RE)

SANTA RITA EAST WIND ENERGY LLC (RE)

SOUTH PLAINS WIND ENERGY LLC (RE)

TAYGETE ENERGY PROJECT LLC (RE)

TEXAS BIG SPRING LLC (RE)

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^{6 182} days past due as of 8/30/2024.

TURKEY TRACK WIND ENERGY LLC (RE) WEATHERFORD MUNICIPAL UTILITY SYSTEM (TDSP) WINDTHORST 2 LLC (RE)

Attachment C7

Market Participant Name

224WB 8ME LLC (RE)

ASCEND PERFORMANCE MATERIALS TEXAS INC (RE)

BASTROP ENERGY PARTNERS LP (RE)

BRAZORIA WEST SOLAR PROJECT LLC (RE)

BRISCOE WIND FARM LLC (RE)

CHAPMAN RANCH WIND I LLC (RE)

DESERT SKY WIND FARM LLC (RE)

GOLDTHWAITE WIND ENERGY LLC (RE)

KINDER MORGAN PRODUCTION COMPANY LLC (RE)

MIAMI WIND I LLC (RE)

PARIS GENERATION LP (RE)

SANTA RITA EAST WIND ENERGY LLC (RE)

TURKEY TRACK WIND ENERGY LLC (RE)

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⁷ 366 days past due as of 8/30/2024.

Attachment D8

Market Participant Name

ASCEND PERFORMANCE MATERIALS TEXAS INC (RE) DENISON DAM (RE) KINDER MORGAN PRODUCTION COMPANY LLC (RE) TURKEY TRACK WIND ENERGY LLC (RE) VESI UPTON COUNTY BESS LLC (RE) VIRIDITY ENERGY SOLUTIONS INC (RE)

^{8 547} days past due as of 8/30/2024.

Attachment E

Market Participant Name	Invoice Date	Due Date	Days Past Due
ASCEND PERFORMANCE MATERIALS TEXAS INC (RE)	4/29/2022	5/29/2022	824
BASF CORP (RE)	4/29/2022	5/29/2022	824
KINDER MORGAN PRODUCTION COMPANY LLC (RE)	4/29/2022	5/29/2022	824
VIRIDITY ENERGY SOLUTIONS INC (RE)	4/29/2022	5/29/2022	824
ASCEND PERFORMANCE MATERIALS TEXAS INC (RE)	1/31/2022	3/2/2022	912