

ERCOT/MRE
Count Report

NIDR COUNTS

Market	MRE	Trade Date	Save Channel	Actual Count	Historical Count	Default Count	Total	Actual %	Historical %	Default %
	AEP TEXAS CENTRAL	07/05/2004	4	776,599	274	206	777,079	99.94%	0.04%	0.03%
	AEP TEXAS NORTH	07/05/2004	4	201,121	48	57	201,226	99.95%	0.02%	0.03%
	CENTERPOINT ENERGY HOUSTON	07/05/2004	4	1,881,664	1,085	1,419	1,884,168	99.87%	0.06%	0.08%
	SHARYLAND UTILITIES LP	07/05/2004	4	1,078	59	79	1,216	88.65%	4.85%	6.50%
	TEXAS-NEW MEXICO POWER	07/05/2004	4	215,497	361	320	216,178	99.68%	0.17%	0.15%
	TXU ELECTRIC DELIVERY	07/05/2004	4	2,942,412	7,522	2,511	2,952,445	99.66%	0.25%	0.09%
ERCOT	TOTAL	07/05/2004	4	6,018,371	9,349	4,592	6,032,312	99.77%	0.15%	0.08%

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	AEP TEXAS CENTRAL	07/05/2004	4	454	1	2	457	99.34%	0.22%	0.44%
	AEP TEXAS NORTH	07/05/2004	4	432	2	0	434	99.54%	0.46%	0.00%
	BRAZOS ELECTRIC POWER	07/05/2004	4	316	0	0	316	100.00%	0.00%	0.00%
	LOWER COLORADO RIVER	07/05/2004	4	344	1	0	345	99.71%	0.29%	0.00%
	RAYBURN COUNTRY CO	07/05/2004	4	80	0	0	80	100.00%	0.00%	0.00%
	CENTERPOINT ENERGY HOUSTON	07/05/2004	4	2,751	0	1	2,752	99.96%	0.00%	0.04%
	SOUTH TEXAS ELECTRIC	07/05/2004	4	107	0	0	107	100.00%	0.00%	0.00%
	TEXAS-NEW MEXICO POWER	07/05/2004	4	94	5	4	103	91.26%	4.85%	3.88%
	TXU ELECTRIC DELIVERY	07/05/2004	4	4,328	3	5	4,336	99.82%	0.07%	0.12%
	CITY OF GARLAND	07/05/2004	4	1	0	0	1	100.00%	0.00%	0.00%
	RIO GRANDE ELECTRIC	07/05/2004	4	15	0	0	15	100.00%	0.00%	0.00%
	BROWNSVILLE PUBLIC UTILITY	07/05/2004	4	2	0	0	2	100.00%	0.00%	0.00%
	HOUSTON COUNTY ELEC	07/05/2004	4	1	0	0	1	100.00%	0.00%	0.00%
ERCOT	TOTAL	07/05/2004	4	8,925	12	12	8,949	99.73%	0.13%	0.13%