

Ohio Public Utility Commission Docketing Division 180 East Broad Street Columbus, OH 43215

April 15, 2015

RE:

<u>Docket No. 15-0728-EL-ACP – Direct Energy Business Marketing, LLC's Annual</u> Renewable Portfolio Standards Compliance Filing for 2014

Dear Commission:

Pursuant to RSP Rules 4901:1-40-05 OAC & 4901:1-40-03(C) OAC- regarding annual renewable portfolio standard reporting and filing, please find enclosed the executed compliance filing of Direct Energy Business Marketing, LLC.

If you should have questions regarding this filing, please do not hesitate to contact me directly.

Best Regards,

Ryan Harwell

Compliance Manager

(713)877-5701

ryan.harwell@directenergy.com

Direct Energy Business Marketing, LLC Compliance Plan Status Report for Compliance Year 2014 Summary Sheet

	Sales	Proposed	Sales	Source of	
	Unadjusted (MWHs)	Adjustments (MWHs)	Adjusted (MWHs)	Sales Volume Data	
2011	0	0	0		(A)
2012	3,419	0	3,419	J'and and	(B)
2013	162,272	0 =	162,272		(C)
-					
Baseline fo	r 2014 Compliance Obligation (MW	'Hs)	82,845		(D) = AvgABC
	,	•			
					·
2.50%	2014 Statutory Compliance Obli	gation			
2.50%	2014 Non-Solar Renewable Benc		2.38%		(E)
			0.12%		(F)
	2014 Solar Renewable Benchman	rk	0.12%		(F)
	Per ORC, 4928.64(B)(2)				
	2014 Compliance Obligation				
	Non-Solar RECs Needed for Co	ompliance	1,972		(G) = (D) * (E)
	Solar RECs Needed for Compl	ance	99		(H) = (D) * (F)
	Carry-Over from Previous Year(s), if applicable			
	Non-Solar (RECs)		0		(1)
	Solar (S-RECs)		0		(J)
	Total 2014 Compliance Obligation				
	Non-Solar RECs Needed for Co	ompliance	1,972		(K) = (G) + (I)
	Solar RECs Needed for Compl	ance	99		(L) = (H) + (J)
	2014 Performance (Per GATS or	MRETS Data)			
	Non-Solar (RECs)		1,972		(M)
	Solar (S-RECs)		99		(N)
	Under Compliance in 2014, if ap	plicable			
	Non-Solar (RECs)		0		(O) = (K) - (M)
	Solar (S-RECs)		0		(P) = (L) - (N)
	2014 Alternative Compliance Pa	yments			
	Non-Solar, per REC (Refer to 0	Case 14-0746-EL-ACP)	\$49.22		(Q)
	Solar, per S-REC - per 4928.64	·(C)(2)(a)	\$300.00		(R)
	2014 Payments, if applicable		10.		
	Non-Solar Total		\$0.00		(S) = (O) * (Q)
	Solar Total		\$0.00		(T) = (P) * (R)
	TOTAL		\$0.00		(U) = (S) + (T)
					V

This compliance worksheet was developed by Staff for internal review purposes. However, it may be useful for your company in preparation of its RPS annual compliance status report for the 2014 compliance year. Your company is not required to include this form in its filing, but that is an option. If using this form, your company should insert data in the blue shaded boxes (as applicable). The remaining cells should auto-calculate. However, you should still independently verify the accuracy of the calculations. Questions concerning this worksheet can be addressed to Stuart.Siegfried@puc.state.oh.us

COMPETITIVE RETAIL ELECTRIC SERVICE PROVIDER ALTERNATIVE ENERGY ANNUAL STATUS REPORT FOR CALENDAR YEAR 2014

Direct Energy Business Marketing, LLC (hereinafter "DEBM") in accordance with Sections 4928.64 and 4928.65, Ohio Revised Code and Commission Rules 4901:1-40-03 and 4901:1-40-05 hereby submits this Alternative Energy Annual Status Report ("AER") detailing compliance with the Ohio Alternative Energy Portfolio Standards.

tile Oi	iio mito	mative Energy Fortione Standards.
1.	Deter	mination that an Alternative Energy Resource Report is Required (check one)
	\boxtimes	During calendar year 2014 the CRES states that it conducted retail sales of generation to customers who utilized the generation in a load center located within the state of Ohio.
		During calendar year 2014 the CRES states that it did not conduct retail sales of generation to customers who utilized the generation in a load center located within the state of Ohio.
2.	Determ	mination of the sales baseline for 2014
	a.	During the past three calendar years the CRES made retail sales of generation in the amounts shown below:
		2011 MWh 0 2012 MWh 3,419 2013 MWh 162,272
	b.	The average annual sales of the active years listed above (sum of the active years' MWh / number of active years hereinafter "Baseline Sales")
		82,845
	c.	If conditions exist that merit an adjustment to the Baseline Sales please list the adjusted Baseline Sales and attach as an exhibit to this AER a full explanation of the reason(s) for the adjustment(s).
	d.	If the CRES was not active during calendar years 2011, 2012, and 2013 but did make sales during calendar year 2014, please project the amount of retail electric generation sales anticipated for the whole of calendar year 2014 as would have been projected on the first day retail generation sales were made in Ohio.

3. Determination of the number of Solar and Total Renewable Energy Credits (RECs) Required and Statement of the Number of RECs Claimed

RENEWAI	BLE ENERGY CRE	DITS REQUIRED	AND OBTAIN	IED FOR 2014
	(A)	(B)	(C)	(D)
Types	No. of RECs	No. of RECs	Registry	No. of RECs
	Required	Obtained		Sited in OH
Solar	99	99	GATS	99
Non Solar	1,972	1,972	GATS	156
Total	2,071	2,071	GATS	255

a.	Column A above lists the unadjusted number of Solar and Total RECs Required for
	the CRES in 2014. The determinations were calculated by multiplying the:

\boxtimes	Baseline Sales
	Adjusted Baseline Sales
	Projected Sales

by 12 hundredths of one per cent (.12%) for Solar RECs, by two and 38 hundredths percent (2.38%) for Non-Solar RECs, and two and a half percent (2.5%) for total RECs. Total RECs include both Solar and Non Solar RECs.

b. The CRES states that it has obtained in accordance with the Commission's Rules the number of Solar and Non Solar RECs listed in column B above for 2014.

Approved registry being used by the CRES: PJM-GATS

c. The CRES states that of the RECs it has obtained for 2014 the number listed in column D represents the RECs with generation facilities sited within the state of Ohio.

CRES states that it has

	Received a force majeure determination for solar RECs
	Sought but has yet to receive a ruling on a force majeure determination for Solar RECs
\boxtimes	Did not seek and did not receive a force majeure determination for solar RECs

4. Compliance (check one)

	CRES states that it has obtained the required number of Solar RECs and total
	RECs without adjustments permitted pursuant to Rule 4901:1-40-05(A)(3).
П	CRES states that it has obtained the required number of Solar RECs and total
	RECs after adjustments permitted pursuant to Rule 4901:1-40-05(A)(3).
	CRES states that it is not in compliance with number of Solar RECs or total
	RECs required for 2014.

5. Ten Year Forecast

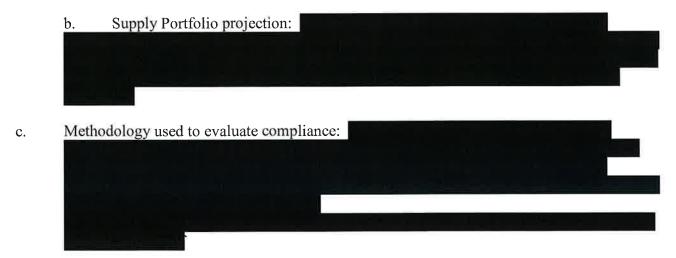
a. Ten Year Forecast of Solar and Non-Solar RECs

In accordance with Rule 4901:1-40-03(C) the CRES hereby provides a projection for the next 10 years for RECs and Solar RECs.

This section redacted due to confidential information contained.

	10 Vacan Famous	east of Solar and No		
Year	Estimated Sales	Estimated Solar	Estimated Non-	Estimated Total
			Solar	RECs
2015				
2016				
2017				
2018				
2019				
2020				
2021				
2022				
2023				
2024				

This section redacted due to confidential information contained.



Comments on any perceived impediment(s) to achieving compliance with the solar and non-solar REC requirements, as well as any discussion addressing such d. impediments. N/A

	Bray Dohrwardt		thorized representa			, and
stat	te, to the best of	my knowledge and	ability, all the info	rmation	contained in	the foregoing
Co	mpetitive Retai	l Electric Service Pro	ovider Alternative	Energy A	Annual Status	Report for
Cal	lendar Year 201	4, including any exh	nibits and attachme	nts, are	true, accurate	and
cor	nplete.					

Signature

Name Bray Dohrwardt
Title Vice President & Secretary

Company Direct Energy Business Marketing, LLC

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Subaccount Zone Name Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel	Certificate Serial Numbers	Quantity	State Certification Number	Solar Renewable Energy Source
Default	AEP	11/2012	NON51706	CTL Engineering IncOH-PV-44.8KW Facility - CTL Engineering IncOH-PV-44.8KW Facility	НО	SUN	582321 - 1 to 1	_	11-SPV-OH-GATS-1432	Yes
Default	AEP	11/2011	11/2011 NON54041		НО	SUN	325531 - 1 to 1	_	11-SPV-OH-GATS-2681	Yes
Default	AEP	04/2013	NON58274	NON58274 Adams, John Residence - J Adams	ОН	SUN	659718 - 1 to 1	POR	I 12-SPV-OH-GATS-0229	Yes
Default	AEP	08/2011	NON58384	Americrest Improvement Group-OH-PV-11.96KW Facility - Americrest Improvement Group-OH-PV-11.96KW Facility	НО	SUN	502411 - 1 to 1	-	12-SPV-OH-GATS-0303	Yes
Default	AEP	09/2011	09/2011 NON58384	Americrest Improvement Group-OH-PV-11.96KW Facility - Americrest Improvement Group-OH-PV-11.96KW Facility	НО	SUN	502423 - 1 to 1	1	1 12-SPV-OH-GATS-0303	Yes
Default	AEP	10/2011	NON58384	Americrest Improvement Group-OH-PV-11.96KW Facility - Americrest Improvement Group-OH-PV-11.96KW Facility	НО	SUN	502455 - 1 to 1	1	12-SPV-OH-GATS-0303	Yes
Default	AEP	11/2011	11/2011 NON58384	Americrest Improvement Group-OH-PV-11.96KW Facility - Americrest Improvement Group-OH-PV-11.96KW Facility	НО	SUN	502473 - 1 to 1	1	1 12-SPV-OH-GATS-0303	Yes
Default	AEP	03/2013	NON60740	03/2013 NON60740 Angstadt, Robert Residence - R Angstadt	НО	SUN	672384 - 1 to 1	_	12-SPV-OH-GATS-0607	Yes
Default	AEP	01/2014	01/2014 NON64076	Christiansen, John Residence - Christiansen, John Residence	НО	SUN	906084 - 1 to 1	1	12-SPV-OH-GATS-0917	Yes
Default	AEP	04/2014	04/2014 NON64076	Christiansen, John Residence - Christiansen, John Residence	НО	SUN	999772 - 1 to 2	2	12-SPV-OH-GATS-0917	Yes
Default	AEP	03/2014	NON64076	Christiansen, John Residence - Christiansen, John Residence	НО	SUN	961090 - 1 to 1	1	12-SPV-OH-GATS-0917	Yes
Default	AEP	05/2014	. NON64076	Christiansen, John Residence - Christiansen, John Residence	НО	SUN	1035976 - 1 to 1	-	12-SPV-OH-GATS-0917	Yes
Default	AEP	06/2014	06/2014 NON64076	Christiansen, John Residence - Christiansen, John Residence	НО	SUN	1072159 - 1 to 1	-	12-SPV-OH-GATS-0917	Yes
Default	AEP	07/2014	. NON64076	Christiansen, John Residence - Christiansen, John Residence	НО	SUN	1115243 - 1 to 2	2	12-SPV-OH-GATS-0917	Yes
Default	AEP	08/2014	NON64076	Christiansen, John Residence - Christiansen, John Residence	НО	SUN	1156888 - 1 to 1	-	12-SPV-OH-GATS-0917	Yes
Default	AEP	09/2014	NON64076	Christiansen, John Residence - Christiansen, John Residence	НО	SUN	1196551 - 1 to 2	2	12-SPV-OH-GATS-0917	Yes
Default	AEP	11/2014	11/2014 NON64076	Christiansen, John Residence - Christiansen, John Residence	НО	SUN	1257679 - 1 to 1	-	12-SPV-OH-GATS-0917	Yes
Default	AEP	04/2013	04/2013 NON65837	Adams, Kenneth Residence - K Adams	ОН	SUN	664699 - 1 to 2	2	2 12-SPV-OH-GATS-1258	Yes
Default	AEP	08/2012	NON64407	08/2012 NON64407 Maschack, Charlotte - Maschack, Charlotte	НО	SUN	581208 - 1 to 1		1 12-SPV-OH-GATS-1277	Yes
Default	AEP	06/2012	NON64407	06/2012 NON64407 Maschack, Charlotte - Maschack, Charlotte	ЮН	SUN	580772 - 1 to 1	-	1 12-SPV-OH-GATS-1277	Yes
Default	AEP	07/2012	NON64407	07/2012 NON64407 Maschack, Charlotte - Maschack, Charlotte	НО	SUN	580961 - 1 to 1	_	12-SPV-OH-GATS-1277	Yes

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Deposit Date	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015	04/09/2015
0.534	04/	740	04/	04/	/40	04/	04/	04/	04/	04/	04/	04/	/40	/40	/40	04/	04/	04/	04/	04/	04/
RPS Period	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014
RPS Price	\$47.00	\$47.00	\$45.00	\$47.00	\$47.00	\$47.00	\$47.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$45.00	\$47.00	\$47.00	\$47.00
RPS	Yes																				
Renewable Energy Source																					

Subaccount Zone Name Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel	Serial Numbers	Quantity	Certification Number	Solar Renewable Energy Source
Default	AEP	07/2012		NON67458 Love-Chris-OH-PV-8.316kW Residence - Love-Chris-OH-PV-8.316kW Residence	НО	SUN	580988 - 1 to 1	-	12-SPV-OH-GATS-1474	Yes
Default	AEP	06/2012	NON67458	Love-Chris-OH-PV-8.316kW Residence - Love-Chris-OH-PV-8.316kW Residence	ОН	SUN	580793 - 1 to 1		12-SPV-OH-GATS-1474	Yes
Default	AEP	08/2012	NON67458	Love-Chris-OH-PV-8.316kW Residence - Love-Chris-OH-PV-8.316kW Residence	НО	SUN	581241 - 1 to 1	-	12-SPV-OH-GATS-1474	Yes
Default	AEP	10/2012	NON67458	Love-Chris-OH-PV-8.316kW Residence - Love-Chris-OH-PV-8.316kW Residence	ОН	SUN	582028 - 1 to 1	1	12-SPV-OH-GATS-1474	Yes
Default	AEP	06/2011	NON67458	Love-Chris-OH-PV-8.316kW Residence - Love-Chris-OH-PV-8.316kW Residence	ОН	SUN	580226 - 1 to 1	1	12-SPV-OH-GATS-1474	Yes
Default	AEP	09/2012	NON67458	Love-Chris-OH-PV-8.316kW Residence - Love-Chris-OH-PV-8.316kW Residence	НО	SUN	581587 - 1 to 1		12-SPV-OH-GATS-1474	Yes
Default	AEP	03/2011	NON67458	Love-Chris-OH-PV-8.316kW Residence - Love-Chris-OH-PV-8.316kW Residence	ОН	SUN	580213 - 1 to 1		12-SPV-OH-GATS-1474	Yes
Default	AEP	04/2011	NON67458	Love-Chris-OH-PV-8.316kW Residence - Love-Chris-OH-PV-8.316kW Residence	ОН	SUN	580216 - 1 to 1	_	12-SPV-OH-GATS-1474	Yes
Default	AEP	07/2011	NON67458	Love-Chris-OH-PV-8.316kW Residence - Love-Chris-OH-PV-8.316kW Residence	НО	SUN	580236 - 1 to 2	2	12-SPV-OH-GATS-1474	Yes
Default	AEP	08/2011	NON67458	Love-Chris-OH-PV-8.316kW Residence - Love-Chris-OH-PV-8.316kW Residence	ОН	SUN	580248 - 1 to 1	1	12-SPV-OH-GATS-1474	Yes
Default	AEP	10/2011	10/2011 NON67458	Love-Chris-OH-PV-8.316kW Residence - Love-Chris-OH-PV-8.316kW Residence	НО	SUN	580283 - 1 to 1	_	12-SPV-OH-GATS-1474	Yes
Default	AEP	03/2012		Love-Chris-OH-PV-8.316kW Residence - Love-Chris-OH-PV-8.316kW Residence	НО	SUN	580453 - 1 to 1	-	12-SPV-OH-GATS-1474	Yes
Default	AEP	04/2012		NON67458 Love-Chris-OH-PV-8.316kW Residence - Love-Chris-OH-PV-8.316kW Residence	НО	SUN	580529 - 1 to 1	_	12-SPV-OH-GATS-1474	Yes
Default	AEP	05/2012	NON67458	Love-Chris-OH-PV-8.316kW Residence - Love-Chris-OH-PV-8.316kW Residence	НО	SUN	580633 - 1 to 1	_	12-SPV-OH-GATS-1474	Yes
Default	AEP	03/2013	NON70428	03/2013 NON70428 Arlene's Cuisine - Arlene's Cuisine	НО	SUN	639756 - 1 to 2	2	13-SPV-OH-GATS-0153	Yes
Default	AEP	10/2013	NON82606	10/2013 NON82606 Zwayer, Walter Residence - Zwayer, Walter Residence	НО	SUN	1042598 - 1 to 1		1 13-SPV-OH-GATS-0732	Yes
Default	AEP	12/2013	NON82606	12/2013 NON82606 Zwayer, Walter Residence - Zwayer, Walter Residence	Н0	SUN	1043119 - 1 to 1	-	1 13-SPV-OH-GATS-0732	Yes
Default	AEP	10/2013	NON82807	10/2013 NON82807 Doran, Russell Residence - Doran, Russell Residence	НО	SUN	1003515 - 1 to 1	_	13-SPV-OH-GATS-0733	Yes
Default	AEP	11/2013	NON82807	11/2013 NON82807 Doran, Russell Residence - Doran, Russell Residence	НО	SUN	1004133 - 1 to 1	1	13-SPV-OH-GATS-0733	Yes
Default	AEP	01/2014	NON82807	01/2014 NON82807 Doran, Russell Residence - Doran, Russell Residence	ОН	SUN	1004901 - 1 to 1	1	13-SPV-OH-GATS-0733	Yes
Default	AEP	02/2014	NON82807	02/2014 NON82807 Doran, Russell Residence - Doran, Russell Residence	НО	SUN	1006295 - 1 to 1		13-SPV-OH-GATS-0733	Yes
Default	AEP	03/2014	NON82807	03/2014 NON82807 Doran, Russell Residence - Doran, Russell Residence	НО	SUN	1007673 - 1 to 1	-	1 13-SPV-OH-GATS-0733	Yes
Default	AEP	11/2013	NON83714	11/2013 NON83714 Bowman, Larry Residence - Bowman, Larry Residence	HO :	SUN	1042750 - 1 to 1	1	1 13-SPV-OH-GATS-0734	Yes
Default	AEP	01/2012	NON40120	01/2012 NON40120 Scioto Valley Wind LLC - Scioto Valley Wind LLC	НО	WND	339998 - 1 to 50	50	50 10-WND-OH-GATS-0108	
Default	AEP	02/2012	NON40119	02/2012 NON40119 Conneaut City Wind LLC - Conneaut Clty Wind LLC	НО	WND	359715 - 1 to 69	69	69 10-WND-OH-GATS-0111	

Direct Energy Business Marketing, LLC - Reserve Subaccount Details - OH - Jan 2014 - Dec 2014

Energy Source	₹ (•	Price	Period	Date
	Yes	\$47.00	2014	04/09/2015
	Yes	\$47.00	2014	04/09/2015
	Yes	\$47.00	2014	04/09/2015
	Yes	\$47.00	2014	04/09/2015
	Yes	\$47.00	2014	04/09/2015
	Yes	\$47.00	2014	04/09/2015
	Yes	\$47.00	2014	04/09/2015
	Yes	\$47.00	2014	04/09/2015
	Yes	\$47.00	2014	04/09/2015
	Yes	\$47.00	2014	04/09/2015
	Yes	\$47.00	2014	04/09/2015
	Yes	\$47.00	2014	04/09/2015
	Yes	\$47.00	2014	04/09/2015
	Yes	\$47.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
Yes	Yes	\$3.75	2014	04/09/2015
Vec	Ves	\$3.75	2014	04/09/2015

Subaccount	t Zone		Unit 1D	Facility Name	State		Certificate Serial	State Quantity Certification	Solar Renewable
Name	Name	Year				lype	Numbers		Energy Source
Default	AEP	01/2012	NON40119 (01/2012 NON40119 Conneaut City Wind LLC - Conneaut CIty Wind LLC	Н0	WND	344291 - 51 to 87	37 10-WND-OH-GATS-011	
Default	AEP	06/2012	NON47567	06/2012 NON47567 Endicott - Project 1	Ξ	TDF	440932 - 1 to 533	533 11-SWE-MI-GATS-0084	
Default	AEP	09/2012	NON47567	Endicott - Project 1	Ξ	TDF	509448 - 1 to 149	149 11-SWE-MI-GATS-0084	
Default	AEP	10/2012	10/2012 NON47567 I	Endicott - Project 1	M	TDF	535974 - 1 to 168	168 11-SWE-MI-GATS-0084	
Default	ATSI	02/2014	NON67547	02/2014 NON67547 Koford Engineering, LLC - Koford Engineering, LLC	H0	SUN	918032 - 1 to 1	1 12-SPV-OH-GATS-1415	Yes
Default	ATSI	03/2014	NON67547 1	03/2014 NON67547 Koford Engineering, LLC - Koford Engineering, LLC	ОН	SUN	943455 - 1 to 2	2 12-SPV-OH-GATS-1415	Yes
Default	ATSI	01/2014	NON67547 1	01/2014 NON67547 Koford Engineering, LLC - Koford Engineering, LLC	H0	SUN	899862 - 1 to 1	1-12-SPV-OH-GATS-1415	Yes
Default	ATSI	04/2014	NON67547	04/2014 NON67547 Koford Engineering, LLC - Koford Engineering, LLC	НО	SUN	983759 - 1 to 2	2 12-SPV-OH-GATS-1415	Yes
Default	ATSI	10/2014	NON67547 1	10/2014 NON67547 Koford Engineering, LLC - Koford Engineering, LLC	НО	SUN	1212980 - 1 to 1	1 12-SPV-OH-GATS-1415	Yes
Default	ATSI	11/2014	NON67547 1	ATSI 11/2014 NON67547 Koford Engineering, LLC - Koford Engineering, LLC	НО	SUN	1245749 - 1 to 1	I 12-SPV-OH-GATS-1415	Yes
Default	ATSI	08/2014	NON67547	08/2014 NON67547 Koford Engineering, LLC - Koford Engineering, LLC	НО	SUN	1135049 - 1 to 3	3 12-SPV-OH-GATS-1415	Yes
Default	ATSI	06/2014	NON67547 1	06/2014 NON67547 Koford Engineering, LLC - Koford Engineering, LLC	НО	SUN	1076843 - 1 to 3	3 12-SPV-OH-GATS-1415	Yes
Default	ATSI	07/2014	NON67547 1	07/2014 NON67547 Koford Engineering, LLC - Koford Engineering, LLC	НО	SUN	1095539 - 1 to 3	3 12-SPV-OH-GATS-1415	Yes
Default	ATSI	05/2014	NON67547 I	05/2014 NON67547 Koford Engineering, LLC - Koford Engineering, LLC	ОН	SUN	1031779 - 1 to 3	3 12-SPV-OH-GATS-1415	Yes
Default	ATSI	09/2014	NON67547	09/2014 NON67547 Koford Engineering, LLC - Koford Engineering, LLC	ОН	SUN	1172204 - 1 to 2	2 12-SPV-OH-GATS-1415	Yes
Default	ATSI	12/2014	NON67547	12/2014 NON67547 Koford Engineering, LLC - Koford Engineering, LLC	Н0	SUN	1275860 - 1 to 1	1 12-SPV-OH-GATS-1415	Yes
Default	ATSI	12/2014	NON82807	ATSI 12/2014 NON82807 Doran, Russell Residence - Doran, Russell Residence	0H	SUN	1271406 - 1 to 1	1 13-SPV-OH-GATS-0733	Yes
Default	ATSI	06/2014	NON82807	06/2014 NON82807 Doran, Russell Residence - Doran, Russell Residence	НО	SUN	1067676 - 1 to 2	2 13-SPV-OH-GATS-0733	Yes
Default	ATSI	07/2014	NON82807	07/2014 NON82807 Doran, Russell Residence - Doran, Russell Residence	НО	SUN	1097064 - 1 to 1	1 13-SPV-OH-GATS-0733	Yes
Default	ATSI	08/2014	NON82807	08/2014 NON82807 Doran, Russell Residence - Doran, Russell Residence	H0	SUN	1137341 - 1 to 2	2 13-SPV-OH-GATS-0733	Yes
Default	ATSI	09/2014	NON82807	09/2014 NON82807 Doran, Russell Residence - Doran, Russell Residence	НО	SUN	1169523 - 1 to 2	2 13-SPV-OH-GATS-0733	Yes
Default	ATSI	10/2014	NON82807	10/2014 NON82807 Doran, Russell Residence - Doran, Russell Residence	ЮН	SUN	1205080 - 1 to 1	1 13-SPV-OH-GATS-0733	Yes
Default	ATSI	04/2014	NON82807	04/2014 NON82807 Doran, Russell Residence - Doran, Russell Residence	ЮН	SUN	1010296 - 1 to 2	2 I3-SPV-OH-GATS-0733	Yes
Default	ATSI	05/2014	NON82807	05/2014 NON82807 Doran, Russell Residence - Doran, Russell Residence	ОН	SUN	1022036 - 1 to 1	1 13-SPV-OH-GATS-0733	Yes
Default	ATSI	03/2014	NON83712	03/2014 NON83712 McAfee, Ryan Residence - McAfee, Ryan Residence	НО	SUN	1044595 - 1 to 2	2 14-SPV-OH-GATS-0195	Yes
Default	ATSI	04/2014	NON83712	ATSI 04/2014 NON83712 McAfee, Ryan Residence - McAfee, Ryan Residence	НО	SUN	1046246 - 1 to 3	3 14-SPV-OH-GATS-0195	Yes
Default	ATSI	05/2014	NON83712	05/2014 NON83712 McAfee, Ryan Residence - McAfee, Ryan Residence	НО	SUN	1048713 - 1 to 3	3 14-SPV-OH-GATS-0195	Yes
Default	ATSI	06/2014	NON83712	06/2014 NON83712 McAfee, Ryan Residence - McAfee, Ryan Residence	НО	SUN	1067473 - 1 to 3	3 14-SPV-OH-GATS-0195	Yes
Default	ATSI	07/2014	NON83712	07/2014 NON83712 McAfee, Ryan Residence - McAfee, Ryan Residence	ЮН	SUN	1097444 - 1 to 3	3 14-SPV-OH-GATS-0195	Yes
Default	ATSI	10/2012	NON47567	10/2012 NON47567 Endicott - Project 1	M	TDF	535974 - 169 to 532	364 11-SWE-MI-GATS-0084	
Default	ATSI	04/2012	NON47567	04/2012 NON47567 Endicott - Project 1	M	TDF	397933 - 1 to 330	330 11-SWE-MI-GATS-0084	
Default	ATSI	05/2012	NON47567	05/2012 NON47567 Endicott - Project 1	M	TDF	420946 - 1 to 272	272 11-SWE-MI-GATS-0084	

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Renewable Energy Source	RPS	RPS Price	RPS Period	Deposit Date
Yes	Yes	\$3.75	2014	04/09/2015
Yes	Yes	\$7.50	2014	04/09/2015
Yes	Yes	\$7.50	2014	04/09/2015
Yes	Yes	\$7.50	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
	Yes	\$45.00	2014	04/09/2015
Yes	Yes	\$7.50	2014	04/09/2015
Yes	Yes	\$7.50	2014	04/09/2015
Yes	Yes	\$7.50	2014	04/09/2015

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Case No(s). 15-0728-EL-ACP

Summary: Report Annual Renewable Portfolio Standards Compliance Filing for 2014 electronically filed by Mr. Ryan D Harwell on behalf of Direct Energy Business Marketing, LLC