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

April 14, 2016

RE: **Docket No. 16-0761-EL-ACP – Direct Energy Business, LLC's Annual Renewable Portfolio Standards Compliance Filing for 2015**

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, LLC.

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

Best Regards,



Barbara Farmer
Public Utility Commission of Texas

Direct Energy Business, LLC
Compliance Plan Status Report for Compliance Year 2015
Summary Sheet

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data	
2012	1,042,438	0	1,042,438	Billing data	(A)
2013	2,659,197	0	2,659,197	Billing data	(B)
2014	8,110,074	0	8,110,074	Billing data	(C)

Baseline for 2015 Compliance Obligation (MWHs)

3,937,236

(D) = AvgABC

(Note: If using 2015 sales as your baseline, insert that figure in cell I14 and indicate in box to right if 2015 sales are adjusted or not.

i.e., Not Adjusted

2.50%

2015 Statutory Compliance Obligation

2015 Non-Solar Renewable Benchmark

2.38%

(E)

2015 Solar Renewable Benchmark

0.12%

(F)

Per R.C., 4928.64(B)(2)

2015 Compliance Obligation

Non-Solar RECs Needed for Compliance

93,706

(G) = (D) * (E)

Solar RECs Needed for Compliance

4,725

(H) = (D) * (F)

Carry-Over from Previous Year(s), if applicable

Non-Solar (RECs)

0

(I)

Solar (S-RECs)

0

(J)

Total 2015 Compliance Obligations

Non-Solar RECs Needed for Compliance

93,706

(K) = (G) + (I)

Solar RECs Needed for Compliance

4,725

(L) = (H) + (J)

2015 Performance (Per GATS and/or MRETS Data)

Non-Solar (RECs)

93,706

(M)

Solar (S-RECs)

4,725

(N)

Under Compliance in 2015, if applicable

Non-Solar (RECs)

0

(O) = (K) - (M)

Solar (S-RECs)

0

(P) = (L) - (N)

2015 Alternative Compliance Payments

Non-Solar, per REC (Refer to Case 15-0461-EL-ACP)

\$49.96

(Q)

Solar, per S-REC (Refer to R.C. 4928.64(C)(2)(a))

\$300.00

(R)

2015 Payments, if applicable

Non-Solar Total

\$0.00

(S) = (O) * (Q)

Solar Total

\$0.00

(T) = (P) * (R)

TOTAL

\$0.00

(U) = (S) + (T)

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 **2015** 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 2015**

Direct Energy Business, LLC (hereinafter “DEB”) 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.

1. Determination that an Alternative Energy Resource Report is Required (check one)

- ☒ During calendar year 2015 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 2015 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. Determination of the sales baseline for 2015

- a. During the past three calendar years the CRES made retail sales of generation in the amounts shown below:

2012 MWh	1,042,438
2013 MWh	2,659,197
2014 MWh	8,110,074

- b. The average annual sales of the active years listed above (sum of the active years' MWh / number of active years hereinafter “Baseline Sales”)

3,937,236

- 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 2012, 2013, and 2014 but did make sales during calendar year 2015, please project the amount of retail electric generation sales anticipated for the whole of calendar year 2015 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

RENEWABLE ENERGY CREDITS REQUIRED AND OBTAINED FOR 2015				
Types	(A) No. of RECs Required	(B) No. of RECs Obtained	(C) Registry	(D) No. of RECs Sited in OH
Solar	4,725	4,725	GATS	4,686
Non Solar	93,706	93,706	GATS	6,959
Total	98,431	98,431	GATS	11,645

- a. Column A above lists the unadjusted number of Solar and Total RECs Required for the CRES in 2015. The determinations were calculated by multiplying the:

<input checked="" type="checkbox"/>	Baseline Sales
<input type="checkbox"/>	Adjusted Baseline Sales
<input type="checkbox"/>	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 2015.

Approved registry being used by the CRES: PJM-GATS

- c. The CRES states that of the RECs it has obtained for 2015 the number listed in column D represents the RECs with generation facilities sited within the state of Ohio.

CRES states that it has

<input type="checkbox"/>	Received a force majeure determination for solar RECs
<input type="checkbox"/>	Sought but has yet to receive a ruling on a force majeure determination for Solar RECs
<input checked="" type="checkbox"/>	Did not seek and did not receive a force majeure determination for solar RECs

4. Compliance (check one)

<input checked="" type="checkbox"/>	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).
<input type="checkbox"/>	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).
<input type="checkbox"/>	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

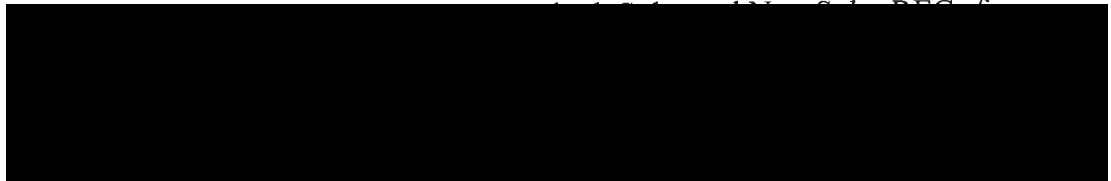
In accordance with Rule 4901:1-40-03(C) the CRES hereby provides a projection for the next 10 years for RECs and Solar RECs.

This section redacted due to confidential information contained.

10 Year Forecast of Solar and Non-Solar RECs				
Year	Estimated Sales	Estimated Solar	Estimated Non-Solar	Estimated Total RECs
2016				
2017				
2018				
2019				
2020				
2021				
2022				
2023				
2024				
2025				

This section redacted due to confidential information contained:

b.



This section redacted due to confidential information contained:

c.





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

I, Bray Dohrwardt, am the duly authorized representative of Direct Energy Business, LLC, and state, to the best of my knowledge and ability, all the information contained in the foregoing Competitive Retail Electric Service Provider Alternative Energy Annual Status Report for Calendar Year 2015, including any exhibits and attachments, are true, accurate and complete.


Signature

Name: Bray Dohrwardt
Title: Vice President & Secretary
Company: Direct Energy Business, LLC

Direct Energy Business, LLC - My RPS Compliance - OH - Jan 2015 - Dec 2015

Account Name	Subaccount Name	Zone Name	GATS Load	RPS Load	Delete	Total Generation for Subaccount	Solar Renewable Energy Source	Renewable Energy Source	Total Certificates Used for RPS
Direct Energy Business, LLC	Default	AEP Ohio	3,078,202	2192801		54,821	2,632	52,189	54,821
Direct Energy Business, LLC	Default	DAY		349937		8,748	420	8,328	8,748
Direct Energy Business, LLC	Default	DEOK	894,661	533641		13,341	640	12,701	13,341
Direct Energy Business, LLC	Default	FEOH	4,803,761	860857		21,521	1,033	20,488	21,521
Total			8,776,624			98,431	4,725	93,706	98,431

Direct Energy Business, LLC - Subaccount Details - OH - Jan 2015 - Dec 2015

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	AEP Ohio	01/2015	NON71218	453001 - OH	OH	SUN	1306269 - 1 to 10	10	12-SPV-OH-GATS-1032
Default	AEP Ohio	02/2015	NON71218	453001 - OH	OH	SUN	1330391 - 1 to 14	14	12-SPV-OH-GATS-1032
Default	AEP Ohio	02/2015	NON69741	453002 - OH	OH	SUN	1336138 - 1 to 10	10	12-SPV-OH-GATS-1033
Default	AEP Ohio	01/2015	NON69741	453002 - OH	OH	SUN	1308243 - 1 to 9	9	12-SPV-OH-GATS-1033
Default	AEP Ohio	02/2015	NON71224	445001 - OH	OH	SUN	1333257 - 1 to 2	2	12-SPV-OH-GATS-1034
Default	AEP Ohio	01/2015	NON71224	445001 - OH	OH	SUN	1305889 - 1 to 4	4	12-SPV-OH-GATS-1034
Default	AEP Ohio	01/2015	NON71221	452001 - OH	OH	SUN	1310889 - 1 to 19	19	12-SPV-OH-GATS-1035
Default	AEP Ohio	02/2015	NON71221	452001 - OH	OH	SUN	1340932 - 1 to 12	12	12-SPV-OH-GATS-1035
Default	AEP Ohio	01/2015	NON69343	452002 - OH	OH	SUN	1309069 - 1 to 36	36	12-SPV-OH-GATS-1038
Default	AEP Ohio	02/2015	NON69343	452002 - OH	OH	SUN	1338214 - 1 to 23	23	12-SPV-OH-GATS-1038
Default	AEP Ohio	01/2015	NON71226	445002 - OH	OH	SUN	1304202 - 1 to 7	7	12-SPV-OH-GATS-1040
Default	AEP Ohio	01/2015	NON71228	451001 - OH	OH	SUN	1304203 - 1 to 32	32	12-SPV-OH-GATS-1044
Default	AEP Ohio	02/2015	NON71228	451001 - OH	OH	SUN	1331428 - 1 to 19	19	12-SPV-OH-GATS-1044
Default	AEP Ohio	02/2015	NON71216	451002 - OH	OH	SUN	1333178 - 1 to 11	11	12-SPV-OH-GATS-1046
Default	AEP Ohio	01/2015	NON71216	451002 - OH	OH	SUN	1304963 - 1 to 12	12	12-SPV-OH-GATS-1046
Default	AEP Ohio	02/2015	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	1333081 - 1 to 54	54	13-SPV-OH-GATS-0092
Default	AEP Ohio	01/2015	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	1304851 - 1 to 39	39	13-SPV-OH-GATS-0092
Default	AEP Ohio	05/2014	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	1033700 - 1 to 153	153	13-SPV-OH-GATS-0092
Default	AEP Ohio	06/2014	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	1069294 - 1 to 142	142	13-SPV-OH-GATS-0092
Default	AEP Ohio	04/2014	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	993621 - 10 to 139	130	13-SPV-OH-GATS-0092
Default	AEP Ohio	07/2014	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	1098672 - 1 to 146	146	13-SPV-OH-GATS-0092
Default	AEP Ohio	02/2015	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	1331066 - 1 to 31	31	13-SPV-OH-GATS-0104
Default	AEP Ohio	08/2014	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	1144301 - 1 to 69	69	13-SPV-OH-GATS-0104
Default	AEP Ohio	01/2015	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	1306683 - 1 to 21	21	13-SPV-OH-GATS-0104
Default	AEP Ohio	01/2015	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	1298907 - 1 to 26	26	13-SPV-OH-GATS-0105
Default	AEP Ohio	07/2013	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	762403 - 112 to 122	11	13-SPV-OH-GATS-0105
Default	AEP Ohio	08/2014	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	1145293 - 1 to 78	78	13-SPV-OH-GATS-0105
Default	AEP Ohio	08/2013	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	782377 - 1 to 121	121	13-SPV-OH-GATS-0105
Default	AEP Ohio	09/2013	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	813919 - 1 to 105	105	13-SPV-OH-GATS-0105
Default	AEP Ohio	02/2015	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	1332029 - 1 to 24	24	13-SPV-OH-GATS-0105
Default	AEP Ohio	08/2013	NON68984	Gahanna Middle School West - 12-3206-EL-REN	OH	SUN	782218 - 1 to 43	43	13-SPV-OH-GATS-0106
Default	AEP Ohio	02/2015	NON68984	Gahanna Middle School West - 12-3206-EL-REN	OH	SUN	1332805 - 1 to 13	13	13-SPV-OH-GATS-0106
Default	AEP Ohio	07/2013	NON68984	Gahanna Middle School West - 12-3206-EL-REN	OH	SUN	762295 - 1 to 42	42	13-SPV-OH-GATS-0106
Default	AEP Ohio	09/2013	NON68984	Gahanna Middle School West - 12-3206-EL-REN	OH	SUN	813913 - 1 to 36	36	13-SPV-OH-GATS-0106
Default	AEP Ohio	01/2015	NON68984	Gahanna Middle School West - 12-3206-EL-REN	OH	SUN	1298583 - 1 to 15	15	13-SPV-OH-GATS-0106

Direct Energy Business, LLC - Subaccount Details - OH - Jan 2015 - Dec 2015

[illegible]

Direct Energy Business, LLC - Subaccount Details - OH - Jan 2015 - Dec 2015

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	AEP Ohio	06/2013	NON68984	Gahanna Middle School West - 12-3206-EL-REN	OH	SUN	717727 - 1 to 48	48	13-SPV-OH-GATS-0106
Default	AEP Ohio	06/2013	NON74631	Oak Harbor - SAD - 8	OH	SUN	760813 - 1 to 61	61	13-SPV-OH-GATS-0468
Default	AEP Ohio	02/2015	NON74631	Oak Harbor - SAD - 8	OH	SUN	1333002 - 1 to 54	54	13-SPV-OH-GATS-0468
Default	AEP Ohio	07/2013	NON74631	Oak Harbor - SAD - 8	OH	SUN	762479 - 1 to 77	77	13-SPV-OH-GATS-0468
Default	AEP Ohio	08/2013	NON74631	Oak Harbor - SAD - 8	OH	SUN	783379 - 1 to 78	78	13-SPV-OH-GATS-0468
Default	AEP Ohio	01/2015	NON74631	Oak Harbor - SAD - 8	OH	SUN	1299315 - 1 to 29	29	13-SPV-OH-GATS-0468
Default	AEP Ohio	09/2013	NON74631	Oak Harbor - SAD - 8	OH	SUN	817618 - 1 to 64	64	13-SPV-OH-GATS-0468
Default	AEP Ohio	01/2015	NON76873	Oak Harbor SAD-12 - Oak Harbor SAD-12	OH	SUN	1301366 - 1 to 29	29	13-SPV-OH-GATS-0698
Default	AEP Ohio	02/2015	NON76873	Oak Harbor SAD-12 - Oak Harbor SAD-12	OH	SUN	1340223 - 1 to 55	55	13-SPV-OH-GATS-0698
Default	AEP Ohio	02/2015	NON77043	Wapakoneta SAD-34 - Wapakoneta SAD-34	OH	SUN	1336613 - 1 to 34	34	13-SPV-OH-GATS-0701
Default	AEP Ohio	01/2015	NON77043	Wapakoneta SAD-34 - Wapakoneta SAD-34	OH	SUN	1310085 - 1 to 26	26	13-SPV-OH-GATS-0701
Default	AEP Ohio	01/2015	NON77031	Oak Harbor SAD-17 - Oak Harbor SAD-17	OH	SUN	1299427 - 1 to 30	30	13-SPV-OH-GATS-0703
Default	AEP Ohio	02/2015	NON77031	Oak Harbor SAD-17 - Oak Harbor SAD-17	OH	SUN	1334124 - 1 to 56	56	13-SPV-OH-GATS-0703
Default	AEP Ohio	02/2015	NON77038	Wapakoneta SAD-21 - Wapakoneta SAD-21	OH	SUN	1334125 - 1 to 42	42	13-SPV-OH-GATS-0704
Default	AEP Ohio	01/2015	NON77038	Wapakoneta SAD-21 - Wapakoneta SAD-21	OH	SUN	1306908 - 1 to 28	28	13-SPV-OH-GATS-0704
Default	AEP Ohio	08/2014	NON77033	Beach City SAD-19 - Beach City SAD-19	OH	SUN	1148514 - 1 to 84	84	13-SPV-OH-GATS-0705
Default	AEP Ohio	03/2015	NON77033	Beach City SAD-19 - Beach City SAD-19	OH	SUN	1366288 - 1 to 65	65	13-SPV-OH-GATS-0705
Default	AEP Ohio	01/2015	NON77033	Beach City SAD-19 - Beach City SAD-19	OH	SUN	1299583 - 1 to 20	20	13-SPV-OH-GATS-0705
Default	AEP Ohio	02/2015	NON77033	Beach City SAD-19 - Beach City SAD-19	OH	SUN	1327628 - 1 to 28	28	13-SPV-OH-GATS-0705
Default	AEP Ohio	01/2015	NON77035	Vantage SAD-25 - Vantage SAD-25	OH	SUN	1306438 - 1 to 60	60	13-SPV-OH-GATS-0706
Default	AEP Ohio	02/2015	NON77035	Vantage SAD-25 - Vantage SAD-25	OH	SUN	1334044 - 1 to 77	77	13-SPV-OH-GATS-0706
Default	AEP Ohio	01/2015	NON77040	Wapakoneta SAD-23 - Wapakoneta SAD-23	OH	SUN	1306909 - 1 to 28	28	13-SPV-OH-GATS-0707
Default	AEP Ohio	02/2015	NON77040	Wapakoneta SAD-23 - Wapakoneta SAD-23	OH	SUN	1334126 - 1 to 40	40	13-SPV-OH-GATS-0707
Default	AEP Ohio	01/2013	MSET54312901	FE LORAIN 1 LF - 1	OH	LFG	593567 - 2369 to 5549	3,181	09-BIO-OH-GATS-0013
Default	AEP Ohio	01/2013	MSET54252901	FE OTTAWA COUNTY 1 LF - 1	OH	LFG	589293 - 168 to 666	499	09-BIO-OH-GATS-0014
Default	AEP Ohio	02/2013	MSET54252901	FE OTTAWA COUNTY 1 LF - 1	OH	LFG	607480 - 334 to 421	88	09-BIO-OH-GATS-0014
Default	AEP Ohio	01/2012	MSET89504101	AEP SUMMERVILLE 1-2 H - 1	WV	WAT	345967 - 14778 to 24629	9,852	09-HYD-WV-GATS-0082
Default	AEP Ohio	04/2012	MSET89504101	AEP SUMMERVILLE 1-2 H - 1	WV	WAT	389708 - 4 to 5	2	09-HYD-WV-GATS-0082
Default	AEP Ohio	02/2012	MSET89504101	AEP SUMMERVILLE 1-2 H - 1	WV	WAT	361848 - 18379 to 19973	1,595	09-HYD-WV-GATS-0082
Default	AEP Ohio	03/2012	MSET89504101	AEP SUMMERVILLE 1-2 H - 1	WV	WAT	380830 - 16670 to 27782	11,113	09-HYD-WV-GATS-0082
Default	AEP Ohio	05/2012	MSET89504101	AEP SUMMERVILLE 1-2 H - 1	WV	WAT	412276 - 12161 to 17598	5,438	09-HYD-WV-GATS-0082
Default	AEP Ohio	10/2011	MSET89634101	Belleville - 1	WV	WAT	299196 - 16484 to 22025	5,542	10-HYD-WV-GATS-0040
Default	AEP Ohio	10/2011	MSET89634101	Belleville - 1	WV	WAT	299196 - 22026 to 27400	5,375	10-HYD-WV-GATS-0040
Default	AEP Ohio	09/2013	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	891873 - 3440 to 12943	9,504	10-WND-IN-GATS-0213

Direct Energy Business, LLC - Subaccount Details - OH - Jan 2015 - Dec 2015

[illegible]

Direct Energy Business, LLC - Subaccount Details - OH - Jan 2015 - Dec 2015

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	DAY	02/2015	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	1331673 - 7 to 67	61	12-SPV-OH-GATS-0696
Default	DAY	03/2014	NON64925	Tarazano, Donald Residence - Tarazano, Donald Residence	OH	SUN	944893 - 1 to 1	1	12-SPV-OH-GATS-0801
Default	DAY	05/2014	NON64925	Tarazano, Donald Residence - Tarazano, Donald Residence	OH	SUN	1019302 - 1 to 1	1	12-SPV-OH-GATS-0801
Default	DAY	01/2014	NON64925	Tarazano, Donald Residence - Tarazano, Donald Residence	OH	SUN	906277 - 1 to 1	1	12-SPV-OH-GATS-0801
Default	DAY	04/2014	NON64925	Tarazano, Donald Residence - Tarazano, Donald Residence	OH	SUN	984310 - 1 to 1	1	12-SPV-OH-GATS-0801
Default	DAY	05/2015	NON64075	Bohrer, Jeffrey Residence - Bohrer, Jeffrey Residence	OH	SUN	1443598 - 1 to 1	1	12-SPV-OH-GATS-0918
Default	DAY	08/2015	NON64075	Bohrer, Jeffrey Residence - Bohrer, Jeffrey Residence	OH	SUN	1602120 - 1 to 1	1	12-SPV-OH-GATS-0918
Default	DAY	05/2014	NON64075	Bohrer, Jeffrey Residence - Bohrer, Jeffrey Residence	OH	SUN	1023558 - 1 to 1	1	12-SPV-OH-GATS-0918
Default	DAY	08/2014	NON64075	Bohrer, Jeffrey Residence - Bohrer, Jeffrey Residence	OH	SUN	1134850 - 1 to 1	1	12-SPV-OH-GATS-0918
Default	DAY	10/2015	NON64075	Bohrer, Jeffrey Residence - Bohrer, Jeffrey Residence	OH	SUN	1703218 - 1 to 1	1	12-SPV-OH-GATS-0918
Default	DAY	03/2014	NON64075	Bohrer, Jeffrey Residence - Bohrer, Jeffrey Residence	OH	SUN	944291 - 1 to 1	1	12-SPV-OH-GATS-0918
Default	DAY	03/2015	NON64075	Bohrer, Jeffrey Residence - Bohrer, Jeffrey Residence	OH	SUN	1387905 - 1 to 1	1	12-SPV-OH-GATS-0918
Default	DAY	07/2014	NON64075	Bohrer, Jeffrey Residence - Bohrer, Jeffrey Residence	OH	SUN	1089868 - 1 to 1	1	12-SPV-OH-GATS-0918
Default	DAY	11/2014	NON64075	Bohrer, Jeffrey Residence - Bohrer, Jeffrey Residence	OH	SUN	1242757 - 1 to 1	1	12-SPV-OH-GATS-0918
Default	DAY	07/2015	NON64075	Bohrer, Jeffrey Residence - Bohrer, Jeffrey Residence	OH	SUN	1547896 - 1 to 1	1	12-SPV-OH-GATS-0918
Default	DAY	08/2015	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	1598480 - 1 to 1	1	12-SPV-OH-GATS-0927
Default	DAY	08/2014	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	1134869 - 1 to 1	1	12-SPV-OH-GATS-0927
Default	DAY	03/2014	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	944891 - 1 to 1	1	12-SPV-OH-GATS-0927
Default	DAY	05/2014	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	1028906 - 1 to 1	1	12-SPV-OH-GATS-0927
Default	DAY	03/2015	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	1387922 - 1 to 1	1	12-SPV-OH-GATS-0927
Default	DAY	09/2015	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	1653354 - 1 to 1	1	12-SPV-OH-GATS-0927
Default	DAY	10/2014	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	1214410 - 1 to 1	1	12-SPV-OH-GATS-0927
Default	DAY	06/2015	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	1500646 - 1 to 1	1	12-SPV-OH-GATS-0927
Default	DAY	05/2015	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	1443745 - 1 to 1	1	12-SPV-OH-GATS-0927
Default	DAY	06/2014	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	1056532 - 1 to 1	1	12-SPV-OH-GATS-0952
Default	DAY	11/2014	NON64073	Dew, Mary Residence - Dew, Mary Residence	OH	SUN	1238393 - 1 to 1	1	12-SPV-OH-GATS-0952
Default	DAY	03/2014	NON64073	Dew, Mary Residence - Dew, Mary Residence	OH	SUN	944290 - 1 to 1	1	12-SPV-OH-GATS-0952
Default	DAY	07/2014	NON64073	Dew, Mary Residence - Dew, Mary Residence	OH	SUN	1089867 - 1 to 1	1	12-SPV-OH-GATS-0952
Default	DAY	08/2014	NON64073	Dew, Mary Residence - Dew, Mary Residence	OH	SUN	1134849 - 1 to 2	2	12-SPV-OH-GATS-0952
Default	DAY	04/2014	NON64073	Dew, Mary Residence - Dew, Mary Residence	OH	SUN	981743 - 1 to 1	1	12-SPV-OH-GATS-0952
Default	DAY	05/2014	NON64073	Dew, Mary Residence - Dew, Mary Residence	OH	SUN	1015812 - 1 to 2	2	12-SPV-OH-GATS-0952
Default	DAY	01/2014	NON64073	Dew, Mary Residence - Dew, Mary Residence	OH	SUN	899930 - 1 to 1	1	12-SPV-OH-GATS-0952

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Default	DAY	06/2014	NON64073	Dew, Mary Residence - Dew, Mary Residence	OH	SUN	1055569 - 1 to 1	1	12-SPV-OH-GATS-0952
Default	DAY	09/2014	NON64073	Dew, Mary Residence - Dew, Mary Residence	OH	SUN	1172780 - 1 to 1	1	12-SPV-OH-GATS-0952
Default	DAY	10/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1713809 - 1 to 1	1	12-SPV-OH-GATS-0953
Default	DAY	09/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1653299 - 1 to 2	2	12-SPV-OH-GATS-0953
Default	DAY	11/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1754693 - 1 to 1	1	12-SPV-OH-GATS-0953
Default	DAY	12/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1794275 - 1 to 1	1	12-SPV-OH-GATS-0953
Default	DAY	06/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1500645 - 1 to 1	1	12-SPV-OH-GATS-0953
Default	DAY	07/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1547986 - 1 to 2	2	12-SPV-OH-GATS-0953
Default	DAY	08/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1598479 - 1 to 1	1	12-SPV-OH-GATS-0953
Default	DAY	05/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1456145 - 1 to 2	2	12-SPV-OH-GATS-0953
Default	DAY	01/2015	NON64731	Centerberg Elementary School - Grade School	OH	SUN	1298307 - 1 to 11	11	12-SPV-OH-GATS-1156
Default	DAY	02/2015	NON64731	Centerberg Elementary School - Grade School	OH	SUN	1332058 - 1 to 8	8	12-SPV-OH-GATS-1156
Default	DAY	08/2014	NON64731	Centerberg Elementary School - Grade School	OH	SUN	1140887 - 1 to 36	36	12-SPV-OH-GATS-1156
Default	DAY	05/2014	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	1030267 - 1 to 2	2	12-SPV-OH-GATS-1162
Default	DAY	06/2014	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	1063760 - 1 to 1	1	12-SPV-OH-GATS-1162
Default	DAY	09/2014	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	1190884 - 1 to 1	1	12-SPV-OH-GATS-1162
Default	DAY	10/2014	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	1217328 - 1 to 1	1	12-SPV-OH-GATS-1162
Default	DAY	03/2014	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	955696 - 1 to 1	1	12-SPV-OH-GATS-1162
Default	DAY	04/2014	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	995948 - 1 to 1	1	12-SPV-OH-GATS-1162
Default	DAY	11/2014	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	1254219 - 1 to 1	1	12-SPV-OH-GATS-1162
Default	DAY	02/2014	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	926394 - 1 to 1	1	12-SPV-OH-GATS-1162
Default	DAY	12/2014	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	1268096 - 1 to 1	1	12-SPV-OH-GATS-1162
Default	DAY	07/2014	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	1106427 - 1 to 2	2	12-SPV-OH-GATS-1162
Default	DAY	08/2014	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	1145007 - 1 to 1	1	12-SPV-OH-GATS-1162
Default	DAY	10/2014	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1223373 - 1 to 2	2	12-SPV-OH-GATS-1236
Default	DAY	01/2014	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	899353 - 1 to 1	1	12-SPV-OH-GATS-1236
Default	DAY	10/2015	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1731826 - 1 to 2	2	12-SPV-OH-GATS-1236
Default	DAY	09/2014	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1168907 - 1 to 3	3	12-SPV-OH-GATS-1236
Default	DAY	07/2015	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1570812 - 1 to 3	3	12-SPV-OH-GATS-1236

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Default	DAY	08/2015	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1623478 - 1 to 3	3	12-SPV-OH-GATS-1236
Default	DAY	04/2015	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1417150 - 1 to 2	2	12-SPV-OH-GATS-1236
Default	DAY	05/2015	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1472361 - 1 to 3	3	12-SPV-OH-GATS-1236
Default	DAY	11/2014	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1250490 - 1 to 1	1	12-SPV-OH-GATS-1236
Default	DAY	06/2014	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1055100 - 1 to 3	3	12-SPV-OH-GATS-1236
Default	DAY	04/2014	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	987272 - 1 to 3	3	12-SPV-OH-GATS-1236
Default	DAY	05/2014	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1024595 - 1 to 2	2	12-SPV-OH-GATS-1236
Default	DAY	09/2015	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1663873 - 1 to 2	2	12-SPV-OH-GATS-1236
Default	DAY	07/2014	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1104536 - 1 to 3	3	12-SPV-OH-GATS-1236
Default	DAY	08/2014	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1147241 - 1 to 2	2	12-SPV-OH-GATS-1236
Default	DAY	02/2014	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	929354 - 1 to 2	2	12-SPV-OH-GATS-1236
Default	DAY	03/2014	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	963881 - 1 to 2	2	12-SPV-OH-GATS-1236
Default	DAY	06/2015	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1499392 - 1 to 2	2	12-SPV-OH-GATS-1236
Default	DAY	01/2015	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1305701 - 1 to 2	2	12-SPV-OH-GATS-1236
Default	DAY	02/2015	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1332338 - 1 to 1	1	12-SPV-OH-GATS-1236
Default	DAY	11/2015	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1778113 - 1 to 2	2	12-SPV-OH-GATS-1236
Default	DAY	12/2015	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1809666 - 1 to 1	1	12-SPV-OH-GATS-1236
Default	DAY	03/2015	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1389165 - 1 to 2	2	12-SPV-OH-GATS-1236
Default	DAY	10/2015	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	OH	SUN	1711163 - 1 to 1	1	12-SPV-OH-GATS-1436
Default	DAY	05/2015	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	OH	SUN	1466076 - 1 to 1	1	12-SPV-OH-GATS-1436
Default	DAY	08/2014	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	OH	SUN	1154505 - 1 to 1	1	12-SPV-OH-GATS-1436
Default	DAY	03/2014	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	OH	SUN	944463 - 1 to 1	1	12-SPV-OH-GATS-1436
Default	DAY	06/2014	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	OH	SUN	1055712 - 1 to 1	1	12-SPV-OH-GATS-1436
Default	DAY	10/2014	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	OH	SUN	1209920 - 1 to 1	1	12-SPV-OH-GATS-1436
Default	DAY	03/2015	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	OH	SUN	1390877 - 1 to 1	1	12-SPV-OH-GATS-1436
Default	DAY	08/2015	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	OH	SUN	1614472 - 1 to 1	1	12-SPV-OH-GATS-1436
Default	DAY	05/2014	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	OH	SUN	1011929 - 1 to 1	1	12-SPV-OH-GATS-1436
Default	DAY	06/2015	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	OH	SUN	1515459 - 1 to 1	1	12-SPV-OH-GATS-1436
Default	DAY	07/2015	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1583728 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	04/2014	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	999925 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	01/2015	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1310809 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	05/2015	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1481455 - 1 to 1	1	13-SPV-OH-GATS-0004

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Default	DAY	06/2015	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1515467 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	03/2014	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	954354 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	07/2014	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1114443 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	09/2014	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1194485 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	11/2014	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1257016 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	05/2014	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1030156 - 1 to 2	2	13-SPV-OH-GATS-0004
Default	DAY	09/2015	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1686960 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	06/2014	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1055714 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	01/2014	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	906494 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	08/2014	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1155818 - 1 to 2	2	13-SPV-OH-GATS-0004
Default	DAY	10/2015	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1737755 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	11/2015	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1768623 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	04/2015	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1427662 - 1 to 2	2	13-SPV-OH-GATS-0004
Default	DAY	03/2015	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1390878 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	08/2015	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	OH	SUN	1637881 - 1 to 2	2	13-SPV-OH-GATS-0004
Default	DAY	07/2013	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	762052 - 132 to 139	8	13-SPV-OH-GATS-0092
Default	DAY	04/2014	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	993621 - 1 to 9	9	13-SPV-OH-GATS-0092
Default	DAY	06/2013	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	721682 - 1 to 146	146	13-SPV-OH-GATS-0092
Default	DAY	07/2013	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	890901 - 133 to 8460	8,328	10-WND-IN-GATS-0213
Default	DEOK	03/2015	NON42687	Horizons Companies-OH-PV-34KW Facility - Horizons Companies-OH-PV-34KW Facility	OH	SUN	1358650 - 1 to 2	2	10-SPV-OH-GATS-0274
Default	DEOK	10/2015	NON42687	Horizons Companies-OH-PV-34KW Facility - Horizons Companies-OH-PV-34KW Facility	OH	SUN	1702235 - 1 to 1	1	10-SPV-OH-GATS-0274

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Default	DEOK	10/2015	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1723831 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	06/2015	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1497104 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	11/2014	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1246654 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	04/2014	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	990250 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	03/2015	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1387610 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	11/2015	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1771167 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	08/2015	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1619808 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	06/2014	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1053720 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	04/2015	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1407179 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	05/2015	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1470041 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	09/2015	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1665057 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	07/2015	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1565811 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	03/2014	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	956471 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	05/2014	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1038769 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	07/2014	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1102574 - 1 to 2	2	11-SPV-OH-GATS-1351
Default	DEOK	08/2014	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1140594 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	09/2014	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1172192 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	10/2014	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	1216912 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	09/2015	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	1664685 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	04/2014	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	991672 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	03/2015	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	1387599 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	05/2015	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	1469852 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	06/2015	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	1497308 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	02/2014	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	923349 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	06/2014	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	1084323 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	04/2015	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	1415263 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	05/2014	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	1083335 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	08/2015	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	1623762 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	10/2015	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	1728264 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	07/2014	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	1103570 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	09/2014	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	1172491 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	07/2015	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	1565710 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	DEOK	11/2014	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	1240013 - 1 to 4	4	11-SPV-OH-GATS-1448
Default	DEOK	05/2014	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	1011873 - 1 to 9	9	11-SPV-OH-GATS-1448
Default	DEOK	06/2014	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	1061116 - 1 to 8	8	11-SPV-OH-GATS-1448

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Default	DEOK	07/2014	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	1089457 - 1 to 9	9	11-SPV-OH-GATS-1448
Default	DEOK	01/2014	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	901395 - 1 to 5	5	11-SPV-OH-GATS-1448
Default	DEOK	08/2014	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	1126840 - 1 to 9	9	11-SPV-OH-GATS-1448
Default	DEOK	09/2014	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	1172490 - 1 to 8	8	11-SPV-OH-GATS-1448
Default	DEOK	04/2014	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	976230 - 1 to 9	9	11-SPV-OH-GATS-1448
Default	DEOK	02/2014	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	919314 - 1 to 6	6	11-SPV-OH-GATS-1448
Default	DEOK	12/2014	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	1267795 - 1 to 3	3	11-SPV-OH-GATS-1448
Default	DEOK	03/2014	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	940459 - 1 to 8	8	11-SPV-OH-GATS-1448
Default	DEOK	10/2014	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	1204432 - 1 to 6	6	11-SPV-OH-GATS-1448
Default	DEOK	07/2015	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1547084 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	12/2015	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1793923 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	05/2015	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1442880 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	04/2015	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1394304 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	03/2014	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	942147 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	12/2014	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1270113 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	10/2014	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1209219 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	10/2015	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1702684 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	09/2015	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1652482 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	04/2014	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	981419 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	05/2014	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1011761 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	06/2014	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1054286 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	06/2015	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1498195 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	02/2014	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	919301 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	02/2015	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1322432 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	09/2014	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1171185 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	07/2014	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1089601 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	08/2015	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1597932 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	08/2014	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	1127063 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	DEOK	08/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1784806 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	07/2014	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1091068 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	06/2014	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1053216 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	02/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1338894 - 1 to 1	1	11-SPV-OH-GATS-1554

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Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	DEOK	07/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1783834 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	06/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1783146 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	05/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1782780 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	12/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1795067 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	08/2014	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1138251 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	05/2014	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1011923 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	10/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1789897 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	03/2014	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	942451 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	09/2014	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1182414 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	04/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1782384 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	10/2014	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1224640 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	04/2014	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	998048 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	03/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	1782045 - 1 to 1	1	11-SPV-OH-GATS-1554
Default	DEOK	04/2014	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	991107 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	DEOK	10/2014	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	1219831 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	DEOK	05/2014	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	1028272 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	DEOK	12/2014	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	1270217 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	DEOK	03/2014	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	954836 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	DEOK	09/2014	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	1172530 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	DEOK	08/2014	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	1139344 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	DEOK	02/2014	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	927416 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	DEOK	06/2014	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	1053740 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	DEOK	07/2014	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	1099801 - 1 to 2	2	11-SPV-OH-GATS-1859
Default	DEOK	07/2015	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	1547288 - 1 to 1	1	11-SPV-OH-GATS-1887

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Solar Renewable Energy Source	Renewable Energy Source	RPS	RPS Price	RPS Period	Deposit Date
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016

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Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	DEOK	08/2015	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	1597942 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	DEOK	05/2015	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	1443015 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	DEOK	04/2015	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	1394456 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	DEOK	08/2014	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	1127070 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	DEOK	06/2014	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	1054520 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	DEOK	09/2014	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	1171294 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	DEOK	12/2014	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	1270189 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	DEOK	09/2015	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	1652576 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	DEOK	04/2014	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	981586 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	DEOK	05/2014	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	1017736 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	DEOK	03/2015	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1388634 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	06/2014	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1053656 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	03/2014	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	943023 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	07/2014	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1087564 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	08/2014	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1126884 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	11/2014	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1239193 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	08/2015	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1603609 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	12/2015	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1794202 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	02/2015	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1322983 - 1 to 1	1	11-SPV-OH-GATS-1888

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Solar Renewable Energy Source	Renewable Energy Source	RPS	RPS Price	RPS Period	Deposit Date
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016

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Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	DEOK	09/2015	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1652100 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	10/2015	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1706803 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	05/2015	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1443241 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	07/2015	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1546589 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	09/2014	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1172526 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	04/2014	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	979107 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	05/2014	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1011751 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	06/2015	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	1497806 - 1 to 1	1	11-SPV-OH-GATS-1888
Default	DEOK	11/2015	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1752614 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	09/2014	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1202494 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	06/2014	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1076538 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	05/2015	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1453591 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	03/2015	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1387591 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	07/2014	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1104806 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	03/2014	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	942486 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	09/2015	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1651928 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	04/2014	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	980587 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	07/2015	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1550166 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	05/2014	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1029017 - 1 to 2	2	11-SPV-OH-GATS-1938
Default	DEOK	10/2014	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1211464 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	08/2015	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1601082 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	04/2015	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1408166 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	02/2015	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1323290 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	06/2015	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1505060 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	10/2015	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	1712137 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	DEOK	07/2015	NON53273	Lihani, Pavel Residence - Lihani, Pavel Residence	OH	SUN	1561032 - 1 to 1	1	11-SPV-OH-GATS-1959
Default	DEOK	05/2014	NON53273	Lihani, Pavel Residence - Lihani, Pavel Residence	OH	SUN	1011925 - 1 to 1	1	11-SPV-OH-GATS-1959
Default	DEOK	04/2014	NON53273	Lihani, Pavel Residence - Lihani, Pavel Residence	OH	SUN	998079 - 1 to 1	1	11-SPV-OH-GATS-1959
Default	DEOK	11/2014	NON53273	Lihani, Pavel Residence - Lihani, Pavel Residence	OH	SUN	1241026 - 1 to 1	1	11-SPV-OH-GATS-1959

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Solar Renewable Energy Source	Renewable Energy Source	RPS	RPS Price	RPS Period	Deposit Date
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016

Direct Energy Business, LLC - Subaccount Details - OH - Jan 2015 - Dec 2015

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	DEOK	04/2015	NON53273	Lihani, Pavel Residence - Lihani, Pavel Residence	OH	SUN	1418392 - 1 to 1	1	11-SPV-OH-GATS-1959
Default	DEOK	09/2014	NON53273	Lihani, Pavel Residence - Lihani, Pavel Residence	OH	SUN	1182430 - 1 to 1	1	11-SPV-OH-GATS-1959
Default	DEOK	06/2015	NON53273	Lihani, Pavel Residence - Lihani, Pavel Residence	OH	SUN	1515220 - 1 to 1	1	11-SPV-OH-GATS-1959
Default	DEOK	12/2015	NON53273	Lihani, Pavel Residence - Lihani, Pavel Residence	OH	SUN	1797682 - 1 to 1	1	11-SPV-OH-GATS-1959
Default	DEOK	09/2015	NON53273	Lihani, Pavel Residence - Lihani, Pavel Residence	OH	SUN	1661376 - 1 to 1	1	11-SPV-OH-GATS-1959
Default	DEOK	07/2014	NON53273	Lihani, Pavel Residence - Lihani, Pavel Residence	OH	SUN	1091069 - 1 to 1	1	11-SPV-OH-GATS-1959
Default	DEOK	12/2015	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1808778 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	01/2015	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1303546 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	07/2015	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1567979 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	08/2014	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1139300 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	11/2014	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1254367 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	06/2014	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1053657 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	07/2014	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1099763 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	02/2015	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1329838 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	10/2015	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1729014 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	09/2014	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1172527 - 1 to 2	2	11-SPV-OH-GATS-1960
Default	DEOK	04/2015	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1407490 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	05/2014	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1028209 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	03/2014	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	954835 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	05/2015	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1467775 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	06/2015	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1497807 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	03/2015	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1388717 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	09/2015	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1664817 - 1 to 2	2	11-SPV-OH-GATS-1960
Default	DEOK	08/2015	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	1624539 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	04/2014	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	991023 - 1 to 2	2	11-SPV-OH-GATS-1960
Default	DEOK	01/2014	NON53274	Blocker, Don Residence - Blocker, Don Residence	OH	SUN	902515 - 1 to 1	1	11-SPV-OH-GATS-1960
Default	DEOK	09/2014	NON53514	Pirchner, Bob Residence - Pirchner, Bob Residence	OH	SUN	1185509 - 1 to 1	1	11-SPV-OH-GATS-2016
Default	DEOK	07/2014	NON53514	Pirchner, Bob Residence - Pirchner, Bob Residence	OH	SUN	1104805 - 1 to 1	1	11-SPV-OH-GATS-2016
Default	DEOK	05/2014	NON53514	Pirchner, Bob Residence - Pirchner, Bob Residence	OH	SUN	1029016 - 1 to 1	1	11-SPV-OH-GATS-2016
Default	DEOK	01/2014	NON53514	Pirchner, Bob Residence - Pirchner, Bob Residence	OH	SUN	898798 - 1 to 1	1	11-SPV-OH-GATS-2016
Default	DEOK	06/2014	NON53514	Pirchner, Bob Residence - Pirchner, Bob Residence	OH	SUN	1076537 - 1 to 1	1	11-SPV-OH-GATS-2016
Default	DEOK	08/2014	NON53514	Pirchner, Bob Residence - Pirchner, Bob Residence	OH	SUN	1142169 - 1 to 1	1	11-SPV-OH-GATS-2016
Default	DEOK	12/2014	NON53514	Pirchner, Bob Residence - Pirchner, Bob Residence	OH	SUN	1267921 - 1 to 1	1	11-SPV-OH-GATS-2016
Default	DEOK	03/2014	NON53514	Pirchner, Bob Residence - Pirchner, Bob Residence	OH	SUN	956355 - 1 to 1	1	11-SPV-OH-GATS-2016
Default	DEOK	11/2014	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1239195 - 1 to 1	1	11-SPV-OH-GATS-2050

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Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	DEOK	06/2014	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1053739 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	DEOK	06/2015	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1497864 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	DEOK	05/2014	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1011752 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	DEOK	11/2015	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1758783 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	DEOK	07/2014	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1087565 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	DEOK	10/2015	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1706809 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	DEOK	04/2015	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1395025 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	DEOK	03/2015	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1388719 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	DEOK	08/2015	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1603613 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	DEOK	01/2015	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1294442 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	DEOK	03/2014	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	943024 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	DEOK	08/2014	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1126885 - 1 to 2	2	11-SPV-OH-GATS-2050
Default	DEOK	09/2014	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1172529 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	DEOK	05/2015	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1443243 - 1 to 2	2	11-SPV-OH-GATS-2050
Default	DEOK	09/2015	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1652104 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	DEOK	07/2015	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1546595 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	DEOK	04/2014	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	979116 - 1 to 2	2	11-SPV-OH-GATS-2050
Default	DEOK	06/2014	NON53605	Bruder, Michael Residence - Bruder, Michael Residence	OH	SUN	1061422 - 1 to 1	1	11-SPV-OH-GATS-2051
Default	DEOK	07/2014	NON53605	Bruder, Michael Residence - Bruder, Michael Residence	OH	SUN	1089552 - 1 to 1	1	11-SPV-OH-GATS-2051
Default	DEOK	10/2015	NON53605	Bruder, Michael Residence - Bruder, Michael Residence	OH	SUN	1703153 - 1 to 1	1	11-SPV-OH-GATS-2051
Default	DEOK	11/2015	NON53605	Bruder, Michael Residence - Bruder, Michael Residence	OH	SUN	1757887 - 1 to 1	1	11-SPV-OH-GATS-2051
Default	DEOK	06/2015	NON53605	Bruder, Michael Residence - Bruder, Michael Residence	OH	SUN	1497529 - 1 to 1	1	11-SPV-OH-GATS-2051
Default	DEOK	07/2015	NON53605	Bruder, Michael Residence - Bruder, Michael Residence	OH	SUN	1547707 - 1 to 1	1	11-SPV-OH-GATS-2051
Default	DEOK	05/2014	NON53605	Bruder, Michael Residence - Bruder, Michael Residence	OH	SUN	1011874 - 1 to 1	1	11-SPV-OH-GATS-2051
Default	DEOK	03/2014	NON53605	Bruder, Michael Residence - Bruder, Michael Residence	OH	SUN	940461 - 1 to 1	1	11-SPV-OH-GATS-2051
Default	DEOK	08/2014	NON53605	Bruder, Michael Residence - Bruder, Michael Residence	OH	SUN	1127105 - 1 to 1	1	11-SPV-OH-GATS-2051
Default	DEOK	03/2015	NON53605	Bruder, Michael Residence - Bruder, Michael Residence	OH	SUN	1387607 - 1 to 1	1	11-SPV-OH-GATS-2051
Default	DEOK	08/2015	NON53605	Bruder, Michael Residence - Bruder, Michael Residence	OH	SUN	1602377 - 1 to 1	1	11-SPV-OH-GATS-2051
Default	DEOK	04/2015	NON53605	Bruder, Michael Residence - Bruder, Michael Residence	OH	SUN	1397284 - 1 to 1	1	11-SPV-OH-GATS-2051
Default	DEOK	10/2014	NON53605	Bruder, Michael Residence - Bruder, Michael Residence	OH	SUN	1204435 - 1 to 1	1	11-SPV-OH-GATS-2051
Default	DEOK	11/2015	NON54088	Natale, Teresa Residence - Natale, Teresa Residence	OH	SUN	1757776 - 1 to 1	1	11-SPV-OH-GATS-2163
Default	DEOK	03/2015	NON54088	Natale, Teresa Residence - Natale, Teresa Residence	OH	SUN	1387780 - 1 to 1	1	11-SPV-OH-GATS-2163
Default	DEOK	05/2015	NON54088	Natale, Teresa Residence - Natale, Teresa Residence	OH	SUN	1447410 - 1 to 1	1	11-SPV-OH-GATS-2163
Default	DEOK	08/2015	NON54088	Natale, Teresa Residence - Natale, Teresa Residence	OH	SUN	1602383 - 1 to 1	1	11-SPV-OH-GATS-2163
Default	DEOK	11/2014	NON54087	Poti, Eric Residence - Poti, Eric Residence	OH	SUN	1247958 - 1 to 1	1	11-SPV-OH-GATS-2173

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Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	DEOK	07/2014	NON55362	Query, Raymond Residence - Query, Raymond Residence	OH	SUN	1089311 - 1 to 1	1	11-SPV-OH-GATS-2174
Default	DEOK	10/2014	NON55362	Query, Raymond Residence - Query, Raymond Residence	OH	SUN	1205661 - 1 to 1	1	11-SPV-OH-GATS-2174
Default	DEOK	03/2014	NON55362	Query, Raymond Residence - Query, Raymond Residence	OH	SUN	958418 - 1 to 1	1	11-SPV-OH-GATS-2174
Default	DEOK	05/2014	NON55362	Query, Raymond Residence - Query, Raymond Residence	OH	SUN	1012049 - 1 to 1	1	11-SPV-OH-GATS-2174
Default	DEOK	11/2014	NON60485	Shadley, Bryan Residence - Shadley, Bryan Residence	OH	SUN	1249629 - 1 to 1	1	11-SPV-OH-GATS-2971
Default	DEOK	07/2014	NON60485	Shadley, Bryan Residence - Shadley, Bryan Residence	OH	SUN	1100410 - 1 to 1	1	11-SPV-OH-GATS-2971
Default	DEOK	05/2014	NON60485	Shadley, Bryan Residence - Shadley, Bryan Residence	OH	SUN	1029965 - 1 to 1	1	11-SPV-OH-GATS-2971
Default	DEOK	03/2014	NON60485	Shadley, Bryan Residence - Shadley, Bryan Residence	OH	SUN	943880 - 1 to 1	1	11-SPV-OH-GATS-2971
Default	DEOK	06/2014	NON60485	Shadley, Bryan Residence - Shadley, Bryan Residence	OH	SUN	1054397 - 1 to 1	1	11-SPV-OH-GATS-2971
Default	DEOK	09/2014	NON60485	Shadley, Bryan Residence - Shadley, Bryan Residence	OH	SUN	1173357 - 1 to 1	1	11-SPV-OH-GATS-2971
Default	DEOK	01/2015	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	1781706 - 1 to 1	1	12-SPV-OH-GATS-0008
Default	DEOK	09/2015	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	1786274 - 1 to 1	1	12-SPV-OH-GATS-0008
Default	DEOK	06/2015	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	1783259 - 1 to 1	1	12-SPV-OH-GATS-0008
Default	DEOK	03/2015	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	1782114 - 1 to 1	1	12-SPV-OH-GATS-0008
Default	DEOK	10/2015	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	1788195 - 1 to 1	1	12-SPV-OH-GATS-0008
Default	DEOK	07/2015	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	1783962 - 1 to 1	1	12-SPV-OH-GATS-0008
Default	DEOK	04/2015	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	1782408 - 1 to 1	1	12-SPV-OH-GATS-0008
Default	DEOK	09/2015	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1682459 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	11/2015	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1773673 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	02/2014	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	926320 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	03/2015	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1387754 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	08/2015	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1620900 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	01/2014	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	905788 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	06/2015	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1519201 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	06/2014	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1054480 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	04/2014	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	991711 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	10/2015	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1724076 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	09/2014	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1183886 - 1 to 2	2	12-SPV-OH-GATS-0009
Default	DEOK	01/2015	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1305512 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	03/2014	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	960654 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	08/2014	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1141627 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	07/2015	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1566645 - 1 to 1	1	12-SPV-OH-GATS-0009

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Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	DEOK	05/2015	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1471400 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	02/2015	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1329614 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	07/2014	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1111312 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	04/2015	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1408238 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	11/2014	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1252225 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	05/2014	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1038956 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	DEOK	07/2014	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	1111158 - 1 to 1	1	12-SPV-OH-GATS-0012
Default	DEOK	08/2014	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	1143841 - 1 to 1	1	12-SPV-OH-GATS-0012
Default	DEOK	12/2014	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	1268084 - 1 to 1	1	12-SPV-OH-GATS-0012
Default	DEOK	06/2014	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	1071490 - 1 to 1	1	12-SPV-OH-GATS-0012
Default	DEOK	02/2014	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	924350 - 1 to 1	1	12-SPV-OH-GATS-0012
Default	DEOK	05/2014	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	1034825 - 1 to 1	1	12-SPV-OH-GATS-0012
Default	DEOK	03/2014	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	960354 - 1 to 1	1	12-SPV-OH-GATS-0012
Default	DEOK	10/2014	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	1217150 - 1 to 1	1	12-SPV-OH-GATS-0012
Default	DEOK	03/2015	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	1388822 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	DEOK	03/2014	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	943876 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	DEOK	08/2014	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	1133306 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	DEOK	01/2014	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	898716 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	DEOK	12/2014	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	1270830 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	DEOK	10/2015	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	1707526 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	DEOK	06/2014	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	1054324 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	DEOK	05/2014	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	1019737 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	DEOK	09/2014	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	1173208 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	DEOK	05/2015	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	1443646 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	DEOK	07/2015	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	1547731 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	DEOK	08/2015	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	1604161 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	DEOK	05/2015	NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	OH	SUN	1443645 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	DEOK	06/2014	NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	OH	SUN	1054271 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	DEOK	02/2015	NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	OH	SUN	1323451 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	DEOK	04/2014	NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	OH	SUN	980921 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	DEOK	09/2015	NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	OH	SUN	1652572 - 1 to 1	1	12-SPV-OH-GATS-0468

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Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	DEOK	04/2015	NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	OH	SUN	1395643 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	DEOK	07/2014	NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	OH	SUN	1100254 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	DEOK	08/2015	NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	OH	SUN	1604158 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	DEOK	03/2014	NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	OH	SUN	943878 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	DEOK	08/2014	NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	OH	SUN	1133213 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	DEOK	10/2014	NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	OH	SUN	1235247 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	DEOK	07/2015	NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	OH	SUN	1547728 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	DEOK	01/2015	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	1305267 - 1 to 49	49	12-SPV-OH-GATS-0696
Default	DEOK	02/2015	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	1331673 - 1 to 6	6	12-SPV-OH-GATS-0696
Default	DEOK	08/2014	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	1146196 - 1 to 143	143	12-SPV-OH-GATS-0696
Default	DEOK	06/2014	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1056531 - 1 to 2	2	12-SPV-OH-GATS-0953
Default	DEOK	04/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1416578 - 1 to 2	2	12-SPV-OH-GATS-0953
Default	DEOK	10/2014	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1214409 - 1 to 1	1	12-SPV-OH-GATS-0953
Default	DEOK	02/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1320270 - 1 to 1	1	12-SPV-OH-GATS-0953
Default	DEOK	02/2014	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	927029 - 1 to 1	1	12-SPV-OH-GATS-0953
Default	DEOK	11/2014	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1249480 - 1 to 1	1	12-SPV-OH-GATS-0953
Default	DEOK	07/2014	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1105720 - 1 to 2	2	12-SPV-OH-GATS-0953
Default	DEOK	09/2014	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1172040 - 1 to 2	2	12-SPV-OH-GATS-0953
Default	DEOK	05/2014	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1028905 - 1 to 2	2	12-SPV-OH-GATS-0953
Default	DEOK	08/2014	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1134868 - 1 to 1	1	12-SPV-OH-GATS-0953
Default	DEOK	03/2014	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	944894 - 1 to 2	2	12-SPV-OH-GATS-0953

Direct Energy Business, LLC - Subaccount Details - OH - Jan 2015 - Dec 2015

[illegible]

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Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	DEOK	03/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1389451 - 1 to 1	1	12-SPV-OH-GATS-0953
Default	DEOK	04/2014	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	984225 - 1 to 1	1	12-SPV-OH-GATS-0953
Default	DEOK	01/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1297667 - 1 to 1	1	12-SPV-OH-GATS-0953
Default	DEOK	01/2014	NON62085	IKEA #175 - West Chester, OH - IKEA #175 - West Chester, OH	OH	SUN	905997 - 1 to 37	37	13-SPV-OH-GATS-0249
Default	DEOK	02/2014	NON62085	IKEA #175 - West Chester, OH - IKEA #175 - West Chester, OH	OH	SUN	926853 - 5 to 25	21	13-SPV-OH-GATS-0249
Default	DEOK	07/2013	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	890901 - 8461 to 9227	767	10-WND-IN-GATS-0213
Default	DEOK	08/2013	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	891335 - 1 to 8495	8,495	10-WND-IN-GATS-0213
Default	DEOK	09/2013	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	891873 - 1 to 3439	3,439	10-WND-IN-GATS-0213
Default	FEOH	01/2015	NON77260	Jerusalem Elem - SAD-9	OH	SUN	1298742 - 1 to 5	5	13-SPV-OH-GATS-0470
Default	FEOH	02/2015	NON77260	Jerusalem Elem - SAD-9	OH	SUN	1332041 - 1 to 8	8	13-SPV-OH-GATS-0470
Default	FEOH	02/2015	NON77043	Wapakoneta SAD-34 - Wapakoneta SAD-34	OH	SUN	1336613 - 35 to 36	2	13-SPV-OH-GATS-0701
Default	FEOH	01/2015	NON77044	Wapakoneta SAD-37 - Wapakoneta SAD-37	OH	SUN	1298699 - 1 to 26	26	13-SPV-OH-GATS-0702
Default	FEOH	02/2015	NON77044	Wapakoneta SAD-37 - Wapakoneta SAD-37	OH	SUN	1332205 - 1 to 38	38	13-SPV-OH-GATS-0702
Default	FEOH	07/2014	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1114929 - 1 to 1	1	13-SPV-OH-GATS-0734
Default	FEOH	04/2014	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1046263 - 1 to 1	1	13-SPV-OH-GATS-0734
Default	FEOH	04/2015	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1782489 - 1 to 2	2	13-SPV-OH-GATS-0734
Default	FEOH	08/2015	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1785652 - 1 to 1	1	13-SPV-OH-GATS-0734
Default	FEOH	08/2014	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1154871 - 1 to 1	1	13-SPV-OH-GATS-0734
Default	FEOH	07/2015	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1784422 - 1 to 1	1	13-SPV-OH-GATS-0734
Default	FEOH	01/2015	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1781728 - 1 to 1	1	13-SPV-OH-GATS-0734
Default	FEOH	03/2014	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1044559 - 1 to 1	1	13-SPV-OH-GATS-0734
Default	FEOH	05/2014	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1048722 - 1 to 2	2	13-SPV-OH-GATS-0734
Default	FEOH	06/2014	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1067259 - 1 to 1	1	13-SPV-OH-GATS-0734
Default	FEOH	06/2015	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1783637 - 1 to 1	1	13-SPV-OH-GATS-0734
Default	FEOH	09/2015	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1787334 - 1 to 1	1	13-SPV-OH-GATS-0734
Default	FEOH	10/2015	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1789992 - 1 to 1	1	13-SPV-OH-GATS-0734
Default	FEOH	12/2015	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1801627 - 1 to 1	1	13-SPV-OH-GATS-0734
Default	FEOH	09/2014	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1194630 - 1 to 1	1	13-SPV-OH-GATS-0734
Default	FEOH	02/2015	NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH	SUN	1781888 - 1 to 1	1	13-SPV-OH-GATS-0734

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Solar Renewable Energy Source	Renewable Energy Source	RPS Price	RPS Period	Deposit Date
Yes		\$120.00	2015	04/07/2016
Yes		\$125.00	2015	04/07/2016
Yes		\$120.00	2015	04/07/2016
Yes		\$45.00	2015	04/07/2016
Yes		\$45.00	2015	04/07/2016
	Yes	\$12.00	2015	04/07/2016
	Yes	\$12.00	2015	04/07/2016
	Yes	\$12.00	2015	04/07/2016
Yes		\$50.00	2015	04/07/2016
Yes		\$50.00	2015	04/07/2016
Yes		\$50.00	2015	04/07/2016
Yes		\$50.00	2015	04/07/2016
Yes		\$50.00	2015	04/07/2016
Yes		\$125.00	2015	04/07/2016
Yes		\$125.00	2015	04/07/2016
Yes		\$120.00	2015	04/07/2016
Yes		\$120.00	2015	04/07/2016
Yes		\$125.00	2015	04/07/2016
Yes		\$120.00	2015	04/07/2016
Yes		\$120.00	2015	04/07/2016
Yes		\$125.00	2015	04/07/2016
Yes		\$125.00	2015	04/07/2016
Yes		\$125.00	2015	04/07/2016
Yes		\$120.00	2015	04/07/2016
Yes		\$120.00	2015	04/07/2016
Yes		\$120.00	2015	04/07/2016
Yes		\$125.00	2015	04/07/2016
Yes		\$120.00	2015	04/07/2016
Yes		\$120.00	2015	04/07/2016
Yes		\$125.00	2015	04/07/2016
Yes		\$120.00	2015	04/07/2016

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Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	FEOH	08/2014	NON83703	IKEA #026 - Canton, MI - IKEA #026 - Canton, MI	MI	SUN	1150837 - 90 to 128	39	14-SPV-MI-GATS-0246
Default	FEOH	06/2014	NON78961	Wapakoneta SAD-43 - Wapakoneta SAD-43	OH	SUN	1079580 - 77 to 86	10	14-SPV-OH-GATS-0048
Default	FEOH	01/2015	NON78961	Wapakoneta SAD-43 - Wapakoneta SAD-43	OH	SUN	1309845 - 1 to 27	27	14-SPV-OH-GATS-0048
Default	FEOH	02/2015	NON78961	Wapakoneta SAD-43 - Wapakoneta SAD-43	OH	SUN	1338191 - 1 to 38	38	14-SPV-OH-GATS-0048
Default	FEOH	02/2015	NON79038	Starr Elementary - Starr Elementary	OH	SUN	1327667 - 1 to 11	11	14-SPV-OH-GATS-0050
Default	FEOH	01/2015	NON79038	Starr Elementary - Starr Elementary	OH	SUN	1299757 - 1 to 7	7	14-SPV-OH-GATS-0050
Default	FEOH	11/2015	NON84448	Anthony Wayne Solar #1 LLC - Anthony Wayne Solar #1 LLC	OH	SUN	1762356 - 122 to 141	20	14-SPV-OH-GATS-0058
Default	FEOH	02/2015	NON79831	440001 - OH	OH	SUN	1341010 - 1 to 1	1	14-SPV-OH-GATS-0074
Default	FEOH	01/2015	NON79831	440001 - OH	OH	SUN	1311432 - 1 to 4	4	14-SPV-OH-GATS-0074
Default	FEOH	01/2015	NON90002	Mt. Gilead SAD - 52 - Mt. Gilead SAD - 52	OH	SUN	1308848 - 1 to 26	26	14-SPV-OH-GATS-0556
Default	FEOH	02/2015	NON90002	Mt. Gilead SAD - 52 - Mt. Gilead SAD - 52	OH	SUN	1327976 - 1 to 25	25	14-SPV-OH-GATS-0556
Default	FEOH	02/2015	NON90304	Fayetteville SAD-31 - Fayetteville SAD-31	OH	SUN	1335376 - 1 to 69	69	14-SPV-OH-GATS-0588
Default	FEOH	01/2015	NON90304	Fayetteville SAD-31 - Fayetteville SAD-31	OH	SUN	1299711 - 1 to 70	70	14-SPV-OH-GATS-0588
Default	FEOH	01/2015	NON91247	Coldwater SAD-30 - Coldwater SAD-30	OH	SUN	1309819 - 1 to 12	12	14-SPV-OH-GATS-0618
Default	FEOH	02/2015	NON91247	Coldwater SAD-30 - Coldwater SAD-30	OH	SUN	1334202 - 1 to 25	25	14-SPV-OH-GATS-0618
Default	FEOH	01/2015	NON93285	Lakewood HS SAD-16 - Lakewood HS SAD-16	OH	SUN	1309918 - 1 to 41	41	15-SPV-OH-GATS-0020
Default	FEOH	02/2015	NON93285	Lakewood HS SAD-16 - Lakewood HS SAD-16	OH	SUN	1334402 - 1 to 59	59	15-SPV-OH-GATS-0020
Default	FEOH	02/2015	NON93334	Lakewood Intermediate SAD - 20 - Lakewood Intermediate SAD - 20	OH	SUN	1336095 - 1 to 19	19	15-SPV-OH-GATS-0021
Default	FEOH	01/2015	NON93334	Lakewood Intermediate SAD - 20 - Lakewood Intermediate SAD - 20	OH	SUN	1309012 - 1 to 14	14	15-SPV-OH-GATS-0021
Default	FEOH	02/2015	NON94492	Woodville 3 S SAD - 26 - Woodville 3 S SAD - 26	OH	SUN	1334139 - 1 to 7	7	15-SPV-OH-GATS-0093
Default	FEOH	01/2015	NON94492	Woodville 3 S SAD - 26 - Woodville 3 S SAD - 26	OH	SUN	1301501 - 1 to 7	7	15-SPV-OH-GATS-0093
Default	FEOH	01/2015	NON94494	Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18	OH	SUN	1302378 - 1 to 1	1	15-SPV-OH-GATS-0094
Default	FEOH	02/2015	NON94494	Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18	OH	SUN	1336302 - 1 to 4	4	15-SPV-OH-GATS-0094
Default	FEOH	02/2015	NON94495	Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22	OH	SUN	1336238 - 1 to 22	22	15-SPV-OH-GATS-0095
Default	FEOH	01/2015	NON94495	Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22	OH	SUN	1302032 - 1 to 7	7	15-SPV-OH-GATS-0095
Default	FEOH	01/2015	NON94493	Bucyrus SAD - 35 - Bucyrus SAD - 35	OH	SUN	1309211 - 1 to 15	15	15-SPV-OH-GATS-0096
Default	FEOH	03/2015	NON94493	Bucyrus SAD - 35 - Bucyrus SAD - 35	OH	SUN	1369638 - 1 to 50	50	15-SPV-OH-GATS-0096
Default	FEOH	02/2015	NON94493	Bucyrus SAD - 35 - Bucyrus SAD - 35	OH	SUN	1336237 - 1 to 25	25	15-SPV-OH-GATS-0096
Default	FEOH	03/2015	NON94851	Carey 1 N SAD - 24 - Carey 1 N SAD - 24	OH	SUN	1376990 - 1 to 43	43	15-SPV-OH-GATS-0137
Default	FEOH	01/2015	NON94851	Carey 1 N SAD - 24 - Carey 1 N SAD - 24	OH	SUN	1316725 - 1 to 26	26	15-SPV-OH-GATS-0137
Default	FEOH	02/2015	NON94851	Carey 1 N SAD - 24 - Carey 1 N SAD - 24	OH	SUN	1336021 - 1 to 34	34	15-SPV-OH-GATS-0137
Default	FEOH	01/2015	NON94853	Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28	OH	SUN	1317486 - 1 to 28	28	15-SPV-OH-GATS-0138
Default	FEOH	02/2015	NON94853	Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28	OH	SUN	1340666 - 1 to 39	39	15-SPV-OH-GATS-0138

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Direct Energy Business, LLC - Subaccount Details - OH - Jan 2015 - Dec 2015

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	FEOH	01/2015	NON94854	Carey 3 SW SAD - 29 - Carey 3 SW SAD - 29	OH	SUN	1317023 - 1 to 16	16	15-SPV-OH-GATS-0139
Default	FEOH	02/2015	NON94854	Carey 3 SW SAD - 29 - Carey 3 SW SAD - 29	OH	SUN	1336373 - 1 to 43	43	15-SPV-OH-GATS-0139
Default	FEOH	01/2015	NON94856	Carey 4 SE SAD - 32 - Carey 4 SE SAD - 32	OH	SUN	1316398 - 1 to 22	22	15-SPV-OH-GATS-0140
Default	FEOH	02/2015	NON94856	Carey 4 SE SAD - 32 - Carey 4 SE SAD - 32	OH	SUN	1336543 - 1 to 30	30	15-SPV-OH-GATS-0140
Default	FEOH	01/2013	NON39346	Lorain County Power Station - Units 1-18	OH	LFG	599998 - 1065 to 4255	3,191	09-BIO-OH-GATS-0013
Default	FEOH	07/2013	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	890901 - 1 to 132	132	10-WND-IN-GATS-0213
Default	FEOH	10/2013	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	892439 - 1 to 15191	15,191	10-WND-IN-GATS-0213
Default	FEOH	06/2013	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	890558 - 11171 to 12839	1,669	10-WND-IN-GATS-0213
Default	FEOH	09/2013	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	891873 - 12944 to 13248	305	10-WND-IN-GATS-0213

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Solar Renewable Energy Source	Renewable Energy Source	RPS	RPS Price	RPS Period	Deposit Date
Yes		Yes	\$50.00	2015	04/07/2016
Yes		Yes	\$50.00	2015	04/07/2016
Yes		Yes	\$50.00	2015	04/07/2016
Yes		Yes	\$50.00	2015	04/07/2016
	Yes	Yes	\$15.00	2015	04/07/2016
	Yes	Yes	\$12.00	2015	04/07/2016
	Yes	Yes	\$12.00	2015	04/08/2016
	Yes	Yes	\$12.00	2015	04/07/2016
	Yes	Yes	\$12.00	2015	04/08/2016

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4/12/2016 1:40:16 PM

in

Case No(s). 16-0761-EL-ACP

Summary: Report Annual Renewable Portfolio Standards Compliance Filing for 2015
electronically filed by Mr. Ryan D Harwell on behalf of Direct Energy Business