

Barbara Farmer Compliance Analyst Direct Energy (713)354-4710 barbara.farmer@directenergy.com

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

April 14, 2016

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

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,

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Barbara Farmer Public Utility Commission of Texas

### **Public Version**

		Direct Energy Compliance Plan Status Report f Summary Sl	or Compliance Year 2015		
	Sales	Proposed	Sales	Source of	
	Unadjusted (MWHs)	Adjustments (MWHs)	Adjusted (MWHs)	Sales Volume Data	<b>-</b>
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)
aseline foi	r 2015 Compliance Obligation (MW	Hs)	3,937,236		(D) = AvgABC
Note: If usi	ng 2015 sales as your baseline, inser	t that figure in cell I14 and indicate	in box to right if 2015 sales a	re adjusted or not.	i.e., Not Adjusted
2.50%	2015 Statutory Compliance Obli	astion			
2.3070	2015 Non-Solar Renewable Bend		2.38%		(E)
	2015 Solar Renewable Benchma		0.12%		(F)
	Per R.C., 4928.64(B)(2)				
	2015 Compliance Obligation			_	
	Non-Solar RECs Needed for C	ompliance	93,7	706	(G) = (D) * (E)
	Solar RECs Needed for Compl		4,7	725	(H) = (D) * (F)
	Carry-Over from Previous Year(	s), if applicable			
	Non-Solar (RECs)	-,,		0	(1)
	Solar (S-RECs)			0	(L)
	Total 2015 Compliance Obligati				
	Non-Solar RECs Needed for C	ompliance	93,7		(K) = (G) + (I)
	Solar RECs Needed for Compl	iance	4,7	725	(L) = (H) + (J)
	2015 Performance (Per GATS ar	nd/or MRETS Data)			
	Non-Solar (RECs)		93,	706	(M)
	Solar (S-RECs)		4,	725	(N)
	Under Compliance in 2015, if a	plicable			
	Non-Solar (RECs)			0	(O) = (K) - (M)
	Solar (S-RECs)			0	(P) = (L) - (N)
	2015 Alternative Compliance Pa				$\langle 0 \rangle$
	Non-Solar, per REC (Refer to			9.96	(Q)
	Solar, per S-REC (Refer to R.C	:. 4928.64(C)(2)(a))	\$300	0.00	(R)
	2015 Payments, if applicable				
	Non-Solar Total			0.00	(S) = (O) * (Q)
	Solar Total		\$0	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.



	BLE ENERGY CRE (A)	(B)	(C)	(D)
Types	No. of RECs	No. of RECs	Registry	No. of RECs
- )	Required	Obtained		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

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

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:

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 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

Received a force majeure determination for solar RECs
Sought but has yet to receive a ruling on a force majeure determination for Solar RECs
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).
	CRES states that it has obtained the required number of Solar RECs and total
Ц	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.

This section redacted	due to confidential infor			
	10 Year Forec	ast of Solar and No		
Year	Estimated Sales	Estimated Solar	Estimated Non-	Estimated Total
			Solar	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

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I, <u>Bray Dohrwardt</u>, am the duly authorized representative of <u>Direct Energy Business</u>, 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

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

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AccountSubaccountZoneGATSRPSTotalSolarRenewableRenewableNameNameNameNameLoadLoadLoadEnergyEnergyEnergyEnergyDirect Energy Business, LLCDefaultAEP Ohio3.078.2022192801\$48212.632Direct Energy Business, LLCDefaultDAY8.7484.20Direct Energy Business, LLCDefaultDAY894,661533641113,341640Direct Energy Business, LLCDefaultDEOK894,661533641113,341640Direct Energy Business, LLCDefaultFEOH4,803.76186085721,5211.033Direct Energy Business, LLCDefaultFEOH4,803.76186085721,5211.033TotalFEOH8,776.62498,4314,7251.0334,725			1							
AEP Ohio       3.078.202       2192801       54.821         DAY       349937       8.748         DEOK       894,661       533641       13,341         FEOH       4,803.761       860857       21,521         8.776.624       98,431       98,431	Account Name	Subaccount Name		GATS Load		Delete	Total Generation for Subaccount	Solar Renewable Energy Source	Renewable ( Energy Source	Total Certificates Used ior RPS
DAY         349937         8,748           DEOK         894,661         533641         13,341           FEOH         4,803.761         860857         21,521           8.776.624         98,431         4	Direct Energy Business, LLC	Default	AEP Ohio	3,078,202	2192801		54,821	2,632	52,189	54,821
DEOK         894,661         533641         13,341           FEOH         4,803,761         860857         21,521           8,776,624         98,431         .	Direct Energy Business, LLC	Default	ДАΥ		349937		8,748		8,328	8,748
FEOH 4,803.761 860857 21,521 8.776.624 98,431	Direct Energy Business, LLC	Default	DEOK	894,661			13,341		12,701	13,341
8.776.624 98,431	Direct Energy Business, LLC	Default	FEOH	4,803.761			21,521	_	20,488	21,521
	Total			8,776,624			98,431	,	93,706	98,431

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

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Quantity Certification Number	10 12-SPV-OH-GATS-1032	14 12-SPV-OH-GATS-1032	10 12-SPV-OH-GATS-1033	9 12-SPV-OH-GATS-1033	2 12-SPV-OH-GATS-1034	4 12-SPV-OH-GATS-1034	19 12-SPV-OH-GATS-1035	12 12-SPV-OH-GATS-1035	36 12-SPV-OH-GATS-1038	23 12-SPV-OH-GATS-1038	7 12-SPV-OH-GATS-1040	32 12-SPV-OH-GATS-1044	19 12-SPV-OH-GATS-1044	11 12-SPV-OH-GATS-1046	12 12-SPV-OH-GATS-1046	54 13-SPV-OH-GATS-0092	39 13-SPV-OH-GATS-0092	153 13-SPV-OH-GATS-0092	142 13-SPV-OH-GATS-0092	130 13-SPV-OH-GATS-0092	146 13-SPV-OH-GATS-0092	31 13-SPV-OH-GATS-0104	69 13-SPV-OH-GATS-0104	21 13-SPV-OH-GATS-0104	26 13-SPV-OH-GATS-0105	11 13-SPV-OH-GATS-0105	78 13-SPV-OH-GATS-0105	121 13-SPV-OH-GATS-0105	105 13-SPV-OH-GATS-0105	24 13-SPV-OH-GATS-0105	43 13-SPV-OH-GATS-0106	13 13-SPV-OH-GATS-0106	42 13-SPV-OH-GATS-0106	36 13-SPV-OH-GATS-0106	15 13-SPV-OH-GATS-0106
Fuel Certificate Serial Qu Type Numbers	N 1306269 - 1 to 10	N 1330391 - 1 to 14	N 1336138 - 1 to 10	N 1308243 - 1 to 9	N 1333257 - 1 to 2	N 1305889 - 1 to 4	N 1310889 - 1 to 19	N 1340932 - 1 to 12	N 1309069 - 1 to 36	SUN 1338214 - 1 to 23	SUN 1304202 - 1 to 7	SUN 1304203 - 1 to 32	SUN 1331428 - 1 to 19	SUN 1333178 - 1 to 11	SUN 1304963 - 1 to 12	SUN 1333081 - 1 to 54	SUN 1304851 - 1 to 39	SUN 1033700 - 1 to 153	SUN 1069294 - 1 to 142	SUN 993621 - 10 to 139	SUN 1098672 - 1 to 146	SUN 1331066 - 1 to 31	SUN 1144301 - 1 to 69	SUN 1306683 - 1 to 21	SUN 1298907 - 1 to 26	SUN 762403 - 112 to 122	SUN 1145293 - 1 to 78	SUN 782377 - 1 to 121	SUN 813919 - 1 to 105	SUN 1332029 - 1 to 24	SUN 782218 - 1 to 43	SUN 1332805 - 1 to 13	SUN 762295 - 1 to 42	SUN 813913 - 1 to 36	SUN 1298583 - 1 to 15
State Fi	OH SUN	NUS HO	OH SUN	OH SL	OH SU	OH SI	OH SU	OH SI	OH SI	OH SI	OH SI	OH SI	OH SI	OH SU	IS HO	OH SI	OH SI	OH SI	OH SI	OH SI	IS HO	IS HO	OH SI	OH SI	IS HO	OH SI	OH SI	IS HO	IS HO						
Facility Name	453001 - OH	453001 - OH	453002 - OH	453002 - OH	445001 - OH	445001 - OH	452001 - OH	452001 - OH	452002 - OH	452002 - OH	445002 - OH	451001 - OH	451001 - OH	451002 - OH	451002 - OH	West Jefferson High School - 12-3321-EL-REN	West Jefferson High School - 12-3321-EL-REN		West Jefferson High School - 12-3321-EL-REN	West Jefferson High School - 12-3321-EL-REN		Gahanna Blacklick Elementary - 12-2495-EL-REN	Gahanna Blacklick Elementary - 12-2495-EL-REN	Gahanna Blacklick Elementary - 12-2495-EL-REN											Gahanna Middle School West - 12-3206-EL-REN
Unit ID	AEP Ohio 01/2015 NON71218	AEP Ohio 02/2015 NON71218	AEP Ohio 02/2015 NON69741	AEP Ohio 01/2015 NON69741	AEP Ohio 02/2015 NON71224	AEP Ohio 01/2015 NON71224	AEP Ohio 01/2015 NON71221	AEP Ohio 02/2015 NON71221	AEP Ohio 01/2015 NON69343	AEP Ohio 02/2015 NON69343	AEP Ohio 01/2015 NON71226	AEP Ohio 01/2015 NON71228	AEP Ohio 02/2015 NON71228	AEP Ohio 02/2015 NON71216	AEP Ohio 01/2015 NON71216	AEP Ohio 02/2015 NON68980	AEP Ohio 01/2015 NON68980	AEP Ohio 05/2014 NON68980	4 NON68980	4 NON68980	4 NON68980	5 NON68989	4 NON68989	5 NON68989	AEP Ohio 01/2015 NON68990	AEP Ohio 07/2013 NON68990	AEP Ohio 08/2014 NON68990	AEP Ohio 08/2013 NON68990	AEP Ohio 09/2013 NON68990	AEP Ohio 02/2015 NON68990	AEP Ohio 08/2013 NON68984	AEP Ohio 02/2015 NON68984	3 NON68984	3 NON68984	AEP Ohio 01/2015 NON68984
Month/ Year	01/2015	02/2015	02/2015	01/2015	02/2015	01/2015	01/2015	02/2015	01/2015	02/2015	01/2015	01/2015	02/2015	02/2015	01/2015	02/2015	01/2015	05/2014	06/2014	04/2014	07/2014	02/2015	08/2014	01/2015	01/201	07/2013	08/2012	08/2013	09/201	02/201:	08/201	02/201:	07/201	09/201	01/201
t Zone Name	AEP Ohio	AEP Ohio	AEP Ohio	AEP Ohio 06/2014	AEP Ohio 04/2014	AEP Ohio 07/2014	AEP Ohio 02/2015	AFP Ohio 08/2014	AEP Ohio 01/2015	AEP Ohio	AEP Ohio 07/2013	AEP Ohio 09/2013	AEP Ohio																						
Subaccount Name	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default															

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20	Deposit I Date	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016
	RPS Period	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015		0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015	0 2015
	RPS Price	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$41.50	\$50.00	\$41.50	\$41.50	\$50.00	\$41.50	\$50.00	\$41.50	\$41.50
	RPS	Yes																																	
	Renewable Energy Source																																		
	Solar Renewable Energy Source	Yes																																	

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Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State -	Fuel Type	Certificate Serial Q Numbers	State Quantity Certification Number
Default	AEP Ohio	06/2013	AEP Ohio 06/2013 NON68984	Gahanna Middle School West - 12-3206-EL-REN	S HO	. NUS	717727 - 1 to 48	48 13-SPV-OH-GATS-0106
Default	AEP Ohio	06/2013		D - 8	S HO	NUN .	760813 - 1 to 61	61 13-SPV-OH-GATS-0468
Default	AEP Ohio 02/2015	02/2015		Oak Harbor - SAD - 8	OH S	SUN	1333002 - 1 to 54	54 13-SPV-OH-GATS-0468
Default	AEP Ohio	07/2013	NON74631	Oak Harbor - SAD - 8	OH S	SUN	762479 - 1 to 77	77 13-SPV-OH-GATS-0468
Default	AEP Ohio	08/2013		Oak Harbor - SAD - 8	S HO	SUN '	783379 - 1 to 78	78 13-SPV-OH-GATS-0468
Default	AEP Ohio	01/2015		Oak Harbor - SAD - 8	S HO	SUN	1299315 - 1 to 29	29 13-SPV-OH-GATS-0468
Default	AEP Ohio	09/2013		Oak Harbor - SAD - 8	S HO	SUN	817618 - 1 to 64	64 13-SPV-OH-GATS-0468
Default	AEP Ohio	01/2015	AEP Ohio 01/2015 NON76873	Oak Harbor SAD-12 - Oak Harbor SAD-12	S HO	SUN	1301366 - 1 to 29	29 13-SPV-OH-GATS-0698
Default	AEP Ohio	02/2015	AEP Ohio 02/2015 NON76873		S HO	SUN	1340223 - 1 to 55	55 13-SPV-OH-GATS-0698
Default	AEP Ohio	02/2015	AEP Ohio 02/2015 NON77043	Wapakoneta SAD-34 - Wapakoneta SAD-34	S HO	SUN	1336613 - 1 to 34	34 13-SPV-OH-GATS-0701
Default	AEP Ohio	01/2015	AEP Ohio 01/2015 NON77043	Wapakoneta SAD-34 - Wapakoneta SAD-34	S HO	SUN	1310085 - 1 to 26	26 13-SPV-OH-GATS-0701
Default	AEP Ohio	01/2015	AEP Ohio 01/2015 NON77031	Oak Harbor SAD-17 - Oak Harbor SAD-17	S HO	SUN	1299427 - 1 to 30	30 13-SPV-OH-GATS-0703
Default	AEP Ohio	02/2015	AEP Ohio 02/2015 NON77031	Oak Harbor SAD-17 - Oak Harbor SAD-17	S HO	SUN	1334124 - 1 to 56	56 13-SPV-OH-GATS-0703
Default	AEP Ohio	02/2015	AEP Ohio 02/2015 NON77038	Wapakoneta SAD-21 - Wapakoneta SAD-21	HO	SUN	1334125 - 1 to 42	42 13-SPV-OH-GATS-0704
Default	AEP Obio	01/2015	AEP Ohio 01/2015 NON77038	Wapakoneta SAD-21 - Wapakoneta SAD-21	HO	SUN	1306908 - 1 to 28	28 13-SPV-OH-GATS-0704
Default	AFP Ohio 08/2014	08/2014	NON77033	Beach City SAD-19 - Beach City SAD-19	HO	SUN	1148514 - 1 to 84	84 13-SPV-OH-GATS-0705
Default	AEP Ohio 03/2015	03/2015	NON77033	Beach City SAD-19 - Beach City SAD-19	HO	SUN	1366288 - 1 to 65	65 13-SPV-OH-GATS-0705
Default	AEP Ohio 01/2015	01/2015	NON77033	Beach City SAD-19 - Beach City SAD-19	HO	SUN	1299583 - 1 to 20	20 13-SPV-OH-GATS-0705
Default	AEP Ohio	02/2015	AEP Ohio 02/2015 NON77033	Beach City SAD-19 - Beach City SAD-19	HO	SUN	1327628 - 1 to 28	28 13-SPV-OH-GATS-0705
Default	AEP Ohio	01/2015	AEP Ohio 01/2015 NON77035	Vantage SAD-25 - Vantage SAD-25	HO	SUN	1306438 - 1 to 60	60 13-SPV-OH-GATS-0706
Default	AFP Ohio	02/2015	AFP Ohio 02/2015 NON77035	Vantage SAD-25 - Vantage SAD-25	HO	SUN	1334044 - 1 to 77	77 13-SPV-OH-GATS-0706
Default	AFP Ohio	01/2015	AFP Ohio 01/2015 NON77040	Wapakoneta SAD-23 - Wapakoneta SAD-23	HO	SUN	1306909 - 1 to 28	28 13-SPV-OH-GATS-0707
Default	AFP Ohio	02/2015	AFP Ohio 02/2015 NON77040	Wapakoneta SAD-23 - Wapakoneta SAD-23	HO	SUN	1334126 - 1 to 40	40 13-SPV-OH-GATS-0707
Default	AEP Ohio	01/2013	MSET54312901	AEP Obio 01/2013 MSET54312901 FE LORAIN 1 LF - 1	НО	LFG	593567 - 2369 to 5549	3,181 09-BIO-OH-GATS-0013
Default	AEP Ohio	01/2013	MSET54252901	AEP Ohio 01/2013 MSET54252901 FE OTTAWA COUNTY 1 LF - 1	HO	LFG	589293 - 168 to 666	499 09-BIO-OH-GATS-0014
Default	AEP Ohio	02/2013	AEP Ohio 02/2013 MSET54252901	FE OTTAWA COUNTY 1 LF - 1	HO	LFG	607480 - 334 to 421	88 09-BIO-OH-GATS-0014
Default	AEP Ohio	01/2012	AEP Ohio 01/2012 MSET89504101	AEP SUMMERVILLE 1-2 H - 1	MV	WAT	345967 - 14778 to 24629	9,852 09-HYD-WV-GATS-0082
Default	AEP Ohio	04/2012	AEP Ohio 04/2012 MSET89504101	AEP SUMMERVILLE 1-2 H - 1	٨٧	WAT	389708 - 4 to 5	2 09-HYD-WV-GATS-0082
Default	A EP Ohio	02/2012	AFP Ohio 02/2012 MSET89504101		ΜΛ	WAT	361848 - 18379 to 19973	1.595 09-HYD-WV-GATS-0082
Default	AEP Ohio	AEP Ohio 03/2012			ΜΛ	WAT	WAT 380830 - 16670 to 27782	11,113 09-HYD-WV-GATS-0082
Default	AEP Ohio	05/2012	MSET89504101	AEP SUMMERVILLE 1-2 H - 1	٨٧	WAT	WAT 412276 - 12161 to 17598	5,438 09-HYD-WV-GATS-0082
Default	AEP Ohio	10/2011	AEP Ohio 10/2011 MSET89634101 Belleville - 1	Belleville - 1	WV	WAT	299196 - 16484 to 22025	5,542 10-HYD-WV-GATS-0040
Default	AEP Ohic	, 10/2011	AEP Ohio 10/2011 MSET89634101 Belleville -	Belleville - 1	WN	WAT	299196 - 22026 to 27400	5,375 10-HYD-WV-GATS-0040
Default	AEP Ohic	) 09/2013	AEP Ohio 09/2013 NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	Z	QNW	WND 891873 - 3440 to 12943	9,504 10-WND-IN-GATS-0213

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Deposit Date	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/08/2016
RPS Period	2015 (	2015 0	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015
RPS Price	\$41.50 2	\$41.50 2	\$50.00 2	\$41.50 2	\$41.50 2	\$50.00 2	\$41.50 2	\$50.00 2	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$15.00	\$15.00	\$15.00	\$1.95	\$1.95	\$1.95	\$1.95	\$1.95	\$2.00	\$2.00	\$12.00
RPS	Yes																																	
Renewable Energy Source																								Yes										
Solar Renewable Energy Source	Yes																																	

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

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Subaccount Name	t Zone Name	Month/ Year	Unit U	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	DAY	06/2014	06/2014 NON64073	Dew, Mary Residence - Dew, Mary Residence	HO	SUN	1055569 - 1 to 1	1	12-SPV-OH-GATS-0952
Default	DAY	09/2014	09/2014 NON64073	Dew, Mary Residence - Dew, Mary Residence	HO	SUN	1172780 - 1 to 1	1 1	1 12-SPV-OH-GATS-0952
Default	DAY	10/2015	10/2015 NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	SUN	1713809 - 1 to 1	-	12-SPV-OH-GATS-0953
Default	DAY	09/2015	09/2015 NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	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'	НО	SUN	1754693 - 1 to 1	-	12-SPV-OH-GATS-0953
Default	DAY	12/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	SUN	1794275 - 1 to 1		12-SPV-OH-GATS-0953
Default	DAY	06/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	SUN	1500645 - 1 to 1	-	12-SPV-OH-GATS-0953
Default	DAY	07/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	ISUN	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'	НО	SUN	1598479 - 1 to 1	F	12-SPV-OH-GATS-0953
Default	DAY	05/2015	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	SUN	1456145 - 1 to 2	2	12-SPV-OH-GATS-0953
Default	DAY	01/2015	NON64731	Centerberg Elementary School - Grade School	HO	SUN	1298307 - 1 to 11	II	11 12-SPV-OH-GATS-1156
Default	DAY	02/2015	02/2015 NON64731	Centerberg Elementary School - Grade School	HO	SUN	1332058 - 1 to 8	8	12-SPV-OH-GATS-1156
Default	DAY	08/2014	08/2014 NON64731	Centerberg Elementary School - Grade School	HO	SUN	1140887 - 1 to 36	36 1	36 12-SPV-OH-GATS-1156
Default	DAY	05/2014	05/2014 NON64715	Dew, Stephen Residence - Dew, Stephen Residence	НО	SUN	1030267 - 1 to 2	2	12-SPV-OH-GATS-1162
Default	ДАΥ	06/2014	06/2014 NON64715	Dew, Stephen Residence - Dew, Stephen Residence	HO	SUN		-	12-SPV-OH-GATS-1162
Default	DAY	:09/2014	09/2014 NON64715	Dew, Stephen Residence - Dew, Stephen Residence	HO	SUN	1190884 - 1 to 1	-	12-SPV-OH-GATS-1162
Default	DAY	10/2014	10/2014 NON64715	Dew, Stephen Residence - Dew, Stephen Residence	HO	SUN	1217328 - 1 to 1	-	12-SPV-OH-GATS-1162
Default	DAY	03/2014	03/2014 NON64715	Dew, Stephen Residence - Dew, Stephen Residence	HO	SUN	955696 - 1 to 1	-	12-SPV-OH-GATS-1162
Default	DAY	04/2014	04/2014 NON64715	Dew, Stephen Residence - Dew, Stephen Residence	HO	SUN	995948 - 1 to 1	-	1 12-SPV-OH-GATS-1162
Default	DAY	11/2014	11/2014 NON64715	Dew, Stephen Residence - Dew, Stephen Residence	HO	SUN	1254219 - 1 to 1	-	12-SPV-OH-GATS-1162
Default	DAY	02/2014	02/2014 NON64715	Dew, Stephen Residence - Dew, Stephen Residence	HO	SUN	926394 - 1 to 1	-	12-SPV-OH-GATS-1162
Default	DAY	12/2014	12/2014 NON64715	Dew, Stephen Residence - Dew, Stephen Residence	HO	SUN	1268096 - 1 to 1	-	12-SPV-OH-GATS-1162
Default	DAY	07/2014	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	HO	SUN	1106427 - 1 to 2	5	12-SPV-OH-GATS-1162
Default	DAY	08/2014	08/2014 NON64715	Dew, Stephen Residence - Dew, Stephen Residence	HO	SUN	1145007 - 1 to 1	-	I 12-SPV-OH-GATS-1162
Default	DAY	10/2014	10/2014 NON65883	Brim, John Residence - Brim, John Residence	HO	SUN	1223373 - 1 to 2	2	12-SPV-OH-GATS-1236
Default	DAY	01/2014	01/2014 NON65883	Brim, John Residence - Brim, John Residence	HO	SUN	899353 - 1 to 1	-	1 12-SPV-OH-GATS-1236
Default	DAY	10/2015	10/2015 NON65883	Brim, John Residence - Brim, John Residence	HO	SUN	1731826 - 1 to 2	2	2 12-SPV-OH-GATS-1236
Defàult	DAY	09/2014	09/2014 NON65883	Brim, John Residence - Brim, John Residence	HO	SUN		3	3 12-SPV-OH-GATS-1236
Default	DAY	07/2015	07/2015 NON65883	Brim, John Residence - Brim, John Residence	HO	SUN	1570812 - 1 to 3	ŝ	12-SPV-OH-GATS-1236

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Solart Energy Source         Renewable Source         RPS         RPS         Deposit Free Source           Yes         Source         S125.00         2015         04/07/2016           Yes         S125.00         2015         04/07/2016           Yes         S125.00         2015         04/07/2016           Yes         Yes         S120.00         2015         04/07/2016           Yes         Yes         S125.00         2015         04/07/2016           Yes         Yes         S125.00         2015         04/07/2016           Yes         Yes         S125.00         2015         04/07/2016      Y				i		20
Yes       \$125.00       2015         Yes       \$125.00       2015         Yes       \$120.00       2015         Yes       \$125.00       2015      Y	Solar Renewable Energy Source	Renewable Energy Source	RPS	RPS Price	RPS Period	Deposit Date
Yes       \$125.00       2015         Yes       \$120.00       2015         Yes       \$125.00       2015      Y	Yes		Yes	\$125.00		04/07/2016
Yes       \$120.00       2015         Yes       \$125.00       2015      Y	Yes		Yes	\$125.00	2015	04/07/2016
Yes       \$120.00       2015         Yes       \$125.00       2015      Y	Yes		Yes	\$120.00	2015	04/07/2016
Yes       \$120.00       2015         Yes       \$125.00       2015      Y	Yes		Yes	\$120.00	2015	
Yes       \$120.00       2015         Yes       \$125.00       2015      Y	0		Yes	\$120.00		04/07/2016
Yes       \$120.00       2015         Yes       \$550.00       2015         Yes       \$50.00       2015         Yes       \$125.00       2015	Yes		Yes	\$120.00	201	04/07/2016
Yes       \$120.00       2015         Yes       \$120.00       2015         Yes       \$120.00       2015         Yes       \$5120.00       2015         Yes       \$50.00       2015         Yes       \$125.00       2015	Yes		Yes			
Yes       \$120.00       2015         Yes       \$120.00       2015         Yes       \$50.00       2015         Yes       \$50.00       2015         Yes       \$50.00       2015         Yes       \$50.00       2015         Yes       \$125.00       2015	Yes		Yes	\$120.00	2015	04/07/2016
Yes       \$120.00       2015         Yes       \$50.00       2015         Yes       \$50.00       2015         Yes       \$50.00       2015         Yes       \$50.00       2015         Yes       \$125.00       2015	Yes		Yes	\$120.00	2015	04/07/2016
Yes       \$50.00       2015         Yes       \$50.00       2015         Yes       \$50.00       2015         Yes       \$125.00       2015	Yes		Yes	\$120.00	2015	04/07/2016
Yes       \$50.00       2015         Yes       \$50.00       2015         Yes       \$125.00       2015	Yes		Yes	\$50.00	2015	04/07/2016
Yes     \$50.00     2015       Yes     \$125.00     2015	Yes		Yes	\$50.00		04/07/2016
Yes       \$125.00       2015	Yes		Yes	\$50.00		04/07/2016
Yes       \$125.00       2015	Yes		Yes	\$125.00	2015	04/07/2016
Yes       \$125.00       2015	Yes		Yes	\$125.00		04/07/2016
Yes       \$125.00       2015	Yes		Yes	\$125.00	2015	04/07/2016
Yes       \$125.00       2015	Yes		Yes	\$125.00	2015	04/07/2016
Yes       \$125.00       2015         Yes       \$120.00       2015         Yes       \$120.00       2015	Yes		Yes	\$125.00	2015	04/07/2016
Yes       \$125.00       2015	Yes		Yes	\$125.00	2015	04/07/2016
Yes       \$125.00       2015         Yes       \$120.00       2015         Yes       \$125.00       2015	Yes		Yes	\$125.00	2015	04/07/2016
Yes       \$125.00       2015         Yes       \$120.00       2015         Yes       \$120.00       2015	Yes		Yes	\$125.00	2015	04/07/2016
Yes       \$125.00       2015         Yes       \$120.00       2015         Yes       \$120.00       2015         Yes       \$120.00       2015	Yes		Yes	\$125.00	2015	04/07/2016
Yes       \$125.00       2015	Yes		Yes	\$125.00	2015	04/07/2016
Yes       \$125.00       2015         Yes       \$125.00       2015         Yes       \$120.00       2015         Yes       \$120.00       2015         Yes       \$120.00       2015         Yes       \$120.00       2015	Yes		Yes	\$125.00	2015	04/07/2016
Yes         \$125.00         2015            Yes         \$120.00         2015             Yes         \$120.00         2015           Yes         Yes         \$120.00         2015         Yes         Yes         \$120.00         2015         Yes         Yes         \$120.00         2015         Yes	Yes		Yes	\$125.00	2015	04/07/2016
Yes         \$120.00         2015           Yes         \$125.00         2015           Yes         \$120.00         2015	Yes		Yes	\$125.00	2015	04/07/2016
Yes \$125.00 2015 Yes \$120.00 2015	Yes		Yes	\$120.00		04/07/2016
Yes \$120.00 2015	Yes		Yes	\$125.00		04/07/2016
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Contraction of the local division of the loc	AUIDAT	Year	D	Name	State	Type	Serial Numbers	Quantity Certification Number
Default	DAY	08/2015	08/2015 NON65883	Brim, John Residence - Brim, John Residence	HO	SUN	1623478 - 1 to 3	3 12-SPV-OH-GATS-1236
Default	DAY	04/2015	04/2015 NON65883	Brim, John Residence - Brim, John Residence	НО	SUN	1417150 - 1 to 2	2 12-SPV-OH-GATS-1236
Default	DAY	05/2015	05/2015 NON65883	Brim, John Residence - Brim, John Residence	НО	SUN	1472361 - 1 to 3	3 12-SPV-OH-GATS-1236
Default	DAY	11/2014	11/2014 NON65883	Brim, John Residence - Brim, John Residence	НО	NNS	1250490 - 1 to 1	1 12-SPV-OH-GATS-1236
Default	DAY	06/2014	06/2014 NON65883	Brim, John Residence - Brim, John Residence	НО	SUN	1055100 - 1 to 3	3 12-SPV-OH-GATS-1236
Default	DAY	04/2014	04/2014 NON65883	Brim, John Residence - Brim, John Residence	НО	SUN	987272 - 1 to 3	3 12-SPV-OH-GATS-1236
Default	DAY	05/2014	05/2014 NON65883	Brim, John Residence - Brim, John Residence	HO	SUN	1024595 - 1 to 2	2 12-SPV-OH-GATS-1236
Default	DAY	09/2015	09/2015 NON65883	Brim, John Residence - Brim, John Residence	НО	SUN	1663873 - 1 to 2	2 12-SPV-OH-GATS-1236
Default	DAY	07/2014	07/2014 NON65883	Brim, John Residence - Brim, John Residence	НО	SUN	1104536 - 1 to 3	3 12-SPV-OH-GATS-1236
Default	DAY	08/2014	08/2014 NON65883	Brim, John Residence - Brim, John Residence	НО	NUS	11147241 - 1 to 2	2 12-SPV-OH-GATS-1236
Default	DAY	02/2014	02/2014 NON65883	Brim, John Residence - Brim, John Residence	НО	SUN	929354 - 1 to 2	2 12-SPV-OH-GATS-1236
Default	DAY	03/2014	03/2014 NON65883	Brim, John Residence - Brim, John Residence	HO	SUN	963881 - 1 to 2	2 12-SPV-OH-GATS-1236
Default	DAY	06/2015	06/2015 NON65883	Brim, John Residence - Brim, John Residence	НО	SUN	1499392 - 1 to 2	2 12-SPV-OH-GATS-1236
Default	DAY	01/2015	NON65883	Brim, John Residence - Brim, John Residence	НО	SUN	1305701 - 1 to 2	2 12-SPV-OH-GATS-1236
Default	DAY	02/2015	NON65883	Brim, John Residence - Brim, John Residence	НО	SUN	1332338 - 1 to 1	1 12-SPV-OH-GATS-1236
Default	DAY	11/2015	11/2015 NON65883	Brim, John Residence - Brim, John Residence	НО	SUN	1778113 - 1 to 2	2 12-SPV-OH-GATS-1236
Default	DAY	12/2015	12/2015 NON65883	Brim, John Residence - Brim, John Residence	HO	SUN	1809666 - 1 to 1	1 12-SPV-OH-GATS-1236
Default	DAY	03/2015	03/2015 NON65883	Brim, John Residence - Brim, John Residence	НО	SUN	1389165 - 1 to 2	2 12-SPV-OH-GATS-1236
Default	DAY	10/2015	10/2015 NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	НО	SUN	1711163 - 1 to 1	1 12-SPV-OH-GATS-1436
Default	DAY	05/2015	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	НО	SUN	1466076 - 1 to 1	1 12-SPV-OH-GATS-1436
Default	DAY	08/2014	08/2014 NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	HO	SUN	1154505 - 1 to 1	1 12-SPV-OH-GATS-1436
Default	DAY	03/2014	03/2014 NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	НО	SUN	944463 - 1 to 1	1 12-SPV-OH-GATS-1436
Default	DAY	06/2014	NON67227	100	HO	SUN	1055712 - 1 to 1	1 12-SPV-OH-GATS-1436
Default	DAY	10/2014	10/2014 NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	НО	SUN	1209920 - 1 to 1	1 12-SPV-OH-GATS-1436
Default	DAY	03/2015	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	НО	SUN	1390877 - 1 to 1	1 12-SPV-OH-GATS-1436
Default	DAY	08/2015		Cadorette, Alan Residence - Cadorette, Alan Residence	HO	SUN	1614472 - 1 to 1	1 12-SPV-OH-GATS-1436
Default	DAY	05/2014	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	HO	SUN	1011929 - 1 to 1	I 12-SPV-OH-GATS-1436
Default	DAY	06/2015	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	HO	SUN	1515459 - 1 to 1	1 12-SPV-OH-GATS-1436
Default	DAY	07/2015	07/2015 NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	НО	SUN	1583728 - 1 to 1	I 13-SPV-OH-GATS-0004
Default	DAY	04/2014	04/2014 NON67595	Cox. Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	НО	SUN	999925 - 1 to 1	I 13-SPV-OH-GATS-0004
Defàult	DAY	01/2015	NON67595	Cox. Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	НО	SUN	1310809 - 1 to 1	I 13-SPV-OH-GATS-0004
Default	DAY	05/2015	05/2015 NON67595	Cox. Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	НО	SUN	1481455 - 1 to 1	1 13-SPV-OH-GATS-0004

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Source Yes Yes Yes Yes Yes Yes Yes Yes Yes Ye	Yes	\$120.00	1200	The State and State of
Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	Yes Yes	\$120.00		The sub-
Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	Yes		2015	04/07/2016
Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes		\$120.00	2015	04/07/2016
Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	Yes	\$120.00	2015	04/07/2016
Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes	Yes	\$125.00	2015	04/07/2016
Yes Yes Yes Yes Yes Yes Yes Yes Yes	Yes	\$125.00	2015	04/07/2016
Yes Yes Yes Yes Yes Yes Yes Yes	Yes	\$125.00	2015	04/07/2016
Yes Yes Yes Yes Yes Yes Yes	Yes	\$125.00	2015	04/07/2016
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Yes Yes Yes Yes Yes Yes	Yes	\$125.00	2015	04/07/2016
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Yes Yes Yes Yes Ves	Yes	\$125.00	2015	04/07/2016
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Yes Yes Yes	Yes	\$120.00	2015	04/07/2016
Yes Yes Ves	Yes	\$120.00	2015	04/07/2016
Yes	Yes	\$120.00	2015	04/07/2016
Vao	Yes	\$120.00	2015	04/07/2016
1 (3	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	\$125.00	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	\$120.00	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

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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	DAY	06/2015	06/2015 NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & O	НО	SUN	1515467 - 1 to 1	-	13-SPV-0H-GATS-0004
Default	DAY	03/2014	03/2014 NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Caster and Cox, Thomas & Caster and Caste	НО	SUN	954354 - 1 to 1	Ξ	13-SPV-OH-GATS-0004
Default	DAY	07/2014	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Caster Cox, Thomas & Cast	НО	NUS	1114443 - 1 to 1	1	1 13-SPV-OH-GATS-0004
Default	DAY	09/2014	09/2014 NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Caster of Sharon Residence	НО	SUN	1194485 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	11/2014	11/2014 NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Cox, Thomas	НО	SUN	1257016 - 1 to 1		13-SPV-OH-GATS-0004
Default	DAY	05/2014	05/2014 NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Cox, Thomas	НО	SUN	1030156 - 1 to 2	2	13-SPV-OH-GATS-0004
Default	DAY	09/2015	09/2015 NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Cox, Thomas	НО	SUN	1686960 - 1 to 1	-	13-SPV-OH-GATS-0004
Default	DAY	06/2014	06/2014 NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	НО	SUN	1055714 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	01/2014	01/2014 NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	НО	SUN	906494 - 1 to 1	-	13-SPV-0H-GATS-0004
Default	DAY	08/2014	08/2014 NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	НО	SUN	1155818 - 1 to 2	5	13-SPV-OH-GATS-0004
Default	DAY	10/2015	10/2015 NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	НО	SUN	1737755 - 1 to 1	1	13-SPV-OH-GATS-0004
Default	DAY	11/2015	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	НО	SUN	1768623 - 1 to 1	-	13-SPV-OH-GATS-0004
Default	DAY	04/2015	04/2015 NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	НО	SUN	1427662 - 1 to 2	17	13-SPV-OH-GATS-0004
Default	DAY	03/2015	NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	НО	SUN	1390878 - 1 to 1		13-SPV-OH-GATS-0004
Default	DAY	08/2015	08/2015 NON67595	Cox, Thomas & Sharon Residence - Cox, Thomas & Sharon Residence	НО	SUN	1637881 - 1 to 2	5	13-SPV-OH-GATS-0004
Default	DAY	07/2013	07/2013 NON68980	West Jefferson High School - 12-3321-EL-REN	НО	SUN	762052 - 132 to 139	8	8 13-SPV-OH-GATS-0092
Default	DAY	04/2014	04/2014 NON68980	West Jefferson High School - 12-3321-EL-REN	НО	SUN	993621 - 1 to 9	6	9 13-SPV-OH-GATS-0092
Default	DAY	06/2013	06/2013 NON68980	West Jefferson High School - 12-3321-EL-REN	НО	SUN	721682 - 1 to 146	146	146 13-SPV-OH-GATS-0092
Default	DAY	07/2013	07/2013 NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	Z	MND	890901 - 133 to 8460	8,328	8,328 10-WND-IN-GATS-0213
Default	DEOK	03/2015	03/2015 NON42687	Horizons Companics-OH-PV-34KW Facility - Horizons Companics-OH-PV-34KW Facility	НО	SUN	1358650 - 1 to 2	3	10-SPV-OH-GATS-0274
Default	DEOK	10/2015	10/2015 NON42687	Horizons Companies-OH-PV-34KW Facility - Horizons Companies-OH-PV-34KW Facility	НО	SUN	1702235 - 1 to 1	1	1 10-SPV-OH-GATS-0274

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Yes         S120.00         2015         Q           Yes         S125.00         2015         Q           Yes         S120.00         2015         Q           Yes         Yes         S120.00         Z015           Yes         Yes         S12.00         Z015           Yes <td>Solar Renewable Energy Source</td> <td>Renewable Energy Source</td> <td>A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OWNER</td> <td>RPS Price</td> <td>RPS Period</td> <td>Deposit Date</td>	Solar Renewable Energy Source	Renewable Energy Source	A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER	RPS Price	RPS Period	Deposit Date
Yes         S125.00         2015         Q           Yes         S120.00         2015         Q           Yes         Yes         S120.00         Z015           Yes         Yes         S120.00         Z015           Yes </td <td>Yes</td> <td></td> <td>Yes</td> <td>\$120.00</td> <td>2015</td> <td>04/07/2016</td>	Yes		Yes	\$120.00	2015	04/07/2016
Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       Yes       \$120.00       2015         Yes       Yes       \$11.50       2015         Yes       Yes       \$11.50	Yes		Yes	\$125.00	_	04/07/2016
Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       Yes       \$11.50       2015         Yes       Yes       \$11.50       2015         Yes       Yes       Yes       \$12.00       2015         Yes       Yes       Yes       \$12.00       2015         Yes       Yes       Yes       Yes       Yes         <	Yes		Yes	\$125.00	_	
Yes       \$125.00       2015       0         Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       \$125.00       2015       0         Yes       \$125.00       2015       0         Yes       \$125.00       2015       0         Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       Yes       \$11.50       2015         Yes       Yes       \$11.50       2015         Yes       Yes       \$12.00       2015         Yes       Yes       \$12.00       2015         Yes       Yes       \$12.00       2015         Yes       Yes       \$12.00	Yes		Yes	\$125.00		
Yes       \$125.00       2015         Yes       \$120.00       2015         Yes       Yes       \$100       2015	Yes		Yes	12		
Yes       \$120.00       2015       0         Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       Yes       \$11.50       2015         Yes       Yes       \$12.00       2015         Yes       Yes       Yes       \$12.00       2015         Yes       Yes	Yes		Yes	125		
Yes       \$125.00       2015         Yes       \$125.00       2015         Yes       \$125.00       2015         Yes       \$125.00       2015         Yes       \$120.00       2015         Yes       \$12.00       2015         Yes       Yes       \$12.00<	Yes		Yes	\$120.00		
Yes       \$125.00       2015         Yes       \$125.00       2015         Yes       \$120.00       2015         Yes       Yes       \$12.00       2015      Yes       Yes       \$12.00	Yes		Yes	125	01	04/07/2016
Yes       \$125.00       2015         Yes       \$120.00       2015         Yes       Yes       \$11.50       2015         Yes       Yes       \$12.00       2015	Yes		Yes	125	01	04/07/2016
Yes       \$120.00       2015         Yes       Yes       \$120.00       2015         Yes       Yes       \$120.00       2015         Yes       Yes       \$11.50       2015         Yes       Yes       \$12.00       2015         Yes       Yes       \$10.00       2015         Yes       Yes       \$10.00       2015	Yes		Yes	_	2015	04/07/2016
Yes       \$120.00       2015         Yes       \$5120.00       2015         Yes       Yes       \$50.00       2015         Yes       Yes       \$60.00       2015         Yes       Yes       \$12.00       2015         Yes       Yes       \$12.00       2015         Yes       Yes       \$10.00       2015         Yes       Yes       \$10.00       2015         Yes       Yes       \$10.00       2015	Yes		Yes		2015	04/07/2016
Yes       \$120.00       2015         Yes       \$150.00       2015         Yes       Yes       \$50.00       2015         Yes       Yes       Yes       \$12.00       2015         Yes       Yes       Yes       \$12.00       2015         Yes       Yes       Yes       \$12.00       2015         Yes       Yes       \$12.00       2015         Yes       Yes       \$12.00       2015         Yes       Yes       \$12.00       2015         Yes       Yes       \$10.00       2015	Yes		Yes		2015	_
Yes       \$120.00       2015         Yes       \$120.00       2015         Yes       \$41.50       2015         Yes       \$550.00       2015         Yes       Yes       \$41.50       2015         Yes       Yes       \$550.00       2015         Yes       Yes       Yes       \$11.50       2015         Yes       Yes       Yes       \$12.00       2015         Yes       Yes       Yes       \$12.00       2015         Yes       Yes       Yes       \$12.00       2015         Yes       Yes       Yes       \$10.00       2015	Yes		Yes		201	
Yes       \$120.00       2015         Yes       \$41.50       2015         Yes       \$50.00       2015         Yes       Yes       \$61.50       2015         Yes       Yes       \$12.00       2015         Yes       Yes       Yes       \$10.00       2015	Yes		Yes	\$120.00	201	-
Yes     \$41.50     2015       Yes     Yes     \$50.00     2015       Yes     Yes     \$11.50     2015       Yes     Yes     Yes     \$12.00     2015       Yes     Yes     Yes     \$12.00     2015       Yes     Yes     Yes     \$12.00     2015       Yes     Yes     Yes     \$10.00     2015	(es		Yes	\$120.00	2015	04/07/2016
Yes         \$50.00         2015           Yes         Yes         \$41.50         2015           Yes         Yes         \$512.00         2015           Yes         Yes         Yes         \$50.00         2015           Yes         Yes         \$50.00         2015	(es		Yes	\$41.50		04/07/2016
Yes         Yes         \$41.50         2015           Yes         Yes         \$12.00         2015           Yes         Yes         \$60.00         2015           Yes         Yes         \$60.00         2015           Yes         Yes         \$60.00         2015	Yes		Yes	\$50.00		04/07/2016
Yes         Yes         S12.00         2015           Yes         Yes         \$60.00         2015           Yes         Yes         \$60.00         2015	Yes		Yes	\$41.50		04/07/2016
Yes         \$60.00         2015           Yes         \$60.00         2015		Yes	Yes		2015	04/07/2016
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State Quantity Certification Number	1 11-SPV-OH-GATS-1351	1 11-SPV-OH-GATS-1351	I. 11-SPV-OH-GATS-1351	1 11-SPV-OH-GATS-1351	1 11-SPV-OH-GATS-1351	I 11-SPV-OH-GATS-1351	1 11-SPV-OH-GATS-1351	1 11-SPV-OH-GATS-1351	1 11-SPV-OH-GATS-1351	1 11-SPV-OH-GATS-1351	I 11-SPV-OH-GATS-1351	1 11-SPV-OH-GATS-1351	I 11-SPV-OH-GATS-1351	1 11-SPV-OH-GATS-1351	2 11-SPV-OH-GATS-1351	1 11-SPV-OH-GATS-1351	1 11-SPV-OH-GATS-1351	1 11-SPV-OH-GATS-1442	1 11-SPV-OH-GATS-1442	I 11-SPV-OH-GATS-1442	1 11-SPV-OH-GATS-1442	I 11-SPV-OH-GATS-1442	1 11-SPV-OH-GATS-1442	1 11-SPV-OH-GATS-1442	1 11-SPV-OH-GATS-1442	1 11-SPV-OH-GATS-1442	4 11-SPV-OH-GATS-1448	9 11-SPV-OH-GATS-1448	8 11-SPV-OH-GATS-1448						
Certificate Serial Numbers	1723831 - 1 to 1	1497104 - 1 to 1	1246654 - 1 to 1	990250 - 1 to 1	1387610 - 1 to 1	1771167 - 1 to 1	1619808 - 1 to 1	1053720 - 1 to 1	1407179 - 1 to 1	1470041 - 1 to 1	1665057 - 1 to 1	1565811 - 1 to 1	956471 - 1 to 1	1038769 - 1 to 1	1102574 - 1 to 2	1140594 - 1 to 1	1172192 - 1 to 1	1216912 - 1 to 1	1664685 - 1 to 1	991672 - 1 to 1	1387599 - 1 to 1	1469852 - 1 to 1	1497308 - 1 to 1	923349 - 1 to 1	1084323 - 1 to 1	1415263 - 1 to 1	1083335 - 1 to 1	1623762 - 1 to 1	1728264 - 1 to 1	1103570 - 1 to 1	1172491 - 1 to 1	1565710 - 1 to 1	1240013 - 1 to 4	1011873 - 1 to 9	1061116 - 1 to 8
Fuel Type	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN																
State	HO	HO	HO	HO	HO a	HO a	e OH	HO a	e OH	HO	НО																								
Facility Name	Feldman, David Residence - Feldman, David Residence	Gromen, Luke Residence - Gromen, Luke Residence	Gromen. Luke Residence - Gromen, Luke Residence	Gromen, Luke Residence - Gromen, Luke Residence	Gromen. Luke Residence - Gromen, Luke Residence	Gromen. Luke Residence - Gromen, Luke Residence	Gromen, Luke Residence - Gromen, Luke Residence	Smucker, Tim Residence - Smucker, Tim Residence	Smucker, Tim Residence - Smucker, Tim Residence	Smucker, Tim Residence - Smucker, Tim Residence																									
Month/ Unit Year ID	10/2015 NON51273	06/2015 NON51273	11/2014 NON51273	04/2014 NON51273	03/2015 NON51273	11/2015 NON51273	08/2015 NON51273		04/2015 NON51273	05/2015 NON51273	09/2015 NON51273	07/2015 NON51273	03/2014 NON51273	05/2014 NON51273			09/2014 NON51273	10/2014 NON51548	09/2015 NON51548	04/2014 NON51548				02/2014 NON51548	06/2014 NON51548	04/2015 NON51548	05/2014 NON51548	08/2015 NON51548	10/2015 NON51548		09/2014 NON51548	07/2015 NON51548	11/2014 NON51547	05/2014 NON51547	06/2014 NON51547
Zone I Name	DEOK 1		DEOK I	DEOK 0	DEOK 0		T			-	1						Γ			Γ														T	
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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	\$120.00	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	\$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
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	\$120.00	2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Yes		Yes	\$125.00	0 2015	04/07/2016
Yes		Yes	\$120.00	0 2015	04/07/2016
Yes		Yes	\$125.00	) 2015	04/07/2016
Yes		Yes	\$125.00	2015	04/07/2016
Vec		Yes	\$125.00	0 2015	04/07/2016

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S. Martin St.	148	148	148	148	448	448	448	448	448	544	544	544	544	544	544	544	544	544	544	544	544	544	544	544	544	544	544	544	554	554	554	554
State Certification Number	GATS-1	GATS-1	'GATS-1	GATS-1	GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-I	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-1	-GATS-I	l-GATS-1	I-GATS-1
SI Certif Nu	9 11-SPV-OH-GATS-1448	5 11-SPV-OH-GATS-1448	9 11-SPV-OH-GATS-1448	11-SPV-OH-GATS-1448	11-SPV-OH-GATS-1448	11-SPV-OH-GATS-1448	11-SPV-OH-GATS-1448	11-SPV-OH-GATS-1448	6 11-SPV-OH-GATS-1448	1 11-SPV-OH-GATS-1544	1 11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	1 11-SPV-OH-GATS-1544	I 11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1544	11-SPV-OH-GATS-1554	11-SPV-OH-GATS-1554	II-SPV-OH-GATS-1554	11-SPV-OH-GATS-1554
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Certificate Serial Numbers	to 9	o 5	- 1 to 9	- 1 to 8	0 9	to 6	1 to 3	to 8	to 6	to 1	to 1	to 1	- 1 to 1	to ]	to 1	to 1	to 1	to 1	to 1	- 1 to 1	to 1	- 1 to 1	to l	l to l	l to l	I to 1	1 to 1	l to l	l to l	- 1 to 1	1 to 1	1 to 1
Certi Se Num	1089457 - 1 to 9	901395 - 1 to 5	1126840 - 1	1172490 - 1	976230 - 1 to 9	919314 - 1 t	1267795 - 1	940459 - 1 t	1204432 - 1	1547084 - 1	1793923 - 1 to	1442880 - 1	1394304 - 1	942147 - 1 to	1270113 - 1	1209219 - 1	1702684 - 1	1652482 - 1	981419 - 1	1011761 - 1	1054286 - 1 to	1498195 - 1	919301 - 1 to	1322432 -	1171185 - 1	1089601 -	1597932 -	1127063 -	1784806 - 1	1091068 -	1053216 - 1 to	133894 - 1 to
Fuel Type	E 1									_						-				SUN 10	SUN 10	SUN 14	SUN 91	SUN 13	SUN 11	SUN 10	SUN 15	SUN 11	SUN 17	SUN 10	SUN 10	SUN 13
State Fuel Type	NUS F	H SUN	H SUN	H SUN	NUS H	NUS H	NUS F	H SUN	NUS H	H SUN	H SUN	H SUN		OH SU	OH SU	OH SU	OH SU	OH SI	OH SI	OH SI	OH SI	NS HO	OH S(	OH SI	NS HO							
Sti	HO	HO	HO	НО	HO	НО	НО	HO	HO	НО	HO	HO	НО	HO	НО	HO	HO	НО	HO	НО	0	0	0	0	0	0	0	0	0	0	0	0
Facility Name	Smucker, Tim Residence - Smucker, Tim Residence	Smucker, Tim Residence - Smucker, Tim Residence	Smucker. Tim Residence - Smucker, Tim Residence	Smucker, Tim Residence - Smucker, Tim Residence	Lee, John Residence - Lee, John Residence	Lee. John Residence - Lee, John Residence	Lee, John Residence - Lec. John Residence	Lee.John Residence - Lee.John Residence	Lee.John Residence - Lee,John Residence	Lee.John Residence - Lee,John Residence	Lee.John Residence - Lee.John Residence	Lee, John Residence - Lee, John Residence	Lee.John Residence - Lee,John Residence	Lee.John Residence - Lee,John Residence	Lee.John Residence - Lee.John Residence	Lee, John Residence - Lee, John Residence	Lee.John Residence - Lee,John Residence	Lee.John Residence - Lee.John Residence	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence													
Unit	07/2014 NON51547	01/2014 NON51547	08/2014 NON51547	09/2014 NON51547	04/2014 NON51547	02/2014 NON51547	12/2014 NON51547	03/2014 NON51547	10/2014 NON51547	07/2015 NON52125	NON52125	NON52125	NON52125	03/2014 NON52125	12/2014 NON52125	10/2014 NON52125	10/2015 NON52125	09/2015 NON52125	04/2014 NON52125	NON52125	NON52125	NON52125	02/2014 NON52125	02/2015 NON52125	09/2014 NON52125	07/2014 NON52125	08/2015 NON52125	08/2014 NON52125	NON51776	NON51776	06/2014 NON51776	02/2015 NON51776
Month/ Year	07/2014	01/2014 1	08/2014 1	09/2014 1	04/2014	02/2014	12/2014	03/2014	10/2014	07/2015	12/2015 1	:05/2015 ]		03/2014	12/2014	10/2014	10/2015	09/2015	04/2014	05/2014			02/2014	02/2015	09/2014	07/2014	08/2015	08/2014	08/2015	07/2014	06/2014	02/2015
Zone Name	DEOK		DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK						
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Yes\$125.00 $2015$ $7$ Yes\$120.00 $2015$ $7$ Yes\$125.00 $2015$ $7$	Renewable Energy Source	Energy Source	RPS	RPS Price	RPS	Deposit Date
Yes         \$125.00         2015         C           Yes         \$120.00         2015         C           Yes         \$120.00         2015         C           Yes         \$120.00         2015         C           Yes         \$125.00         2015         C           Yes	Yes		Yes	\$125.00	2015	04/07/2016
Yes $$125.00$ $2015$ $0$ <	Yes		Yes	\$125.00	2015	04/07/2016
Yes         \$125.00         2015         0           Yes	Yes		Yes	\$125.00	2015	04/07/2016
Yes         \$125.00         2015         C           Yes         \$120.00         2015         C           Yes         \$125.00         2015         C           Yes	Yes		Yes	\$125.00	2015	04/07/2016
Yes         S125.00         2015         C           Yes         S120.00         2015         C           Yes         S125.00         2015         C           Yes	Yes		Yes	\$125.00	2015	04/07/2016
Yes         \$125.00         2015         C           Yes         \$125.00         2015         C           Yes         \$125.00         2015         C           Yes         \$125.00         2015         C           Yes         \$120.00         2015         C           Yes         \$120.00         2015         C           Yes         \$120.00         2015         C           Yes         \$120.00         2015         C           Yes         \$125.00         2015         C           Yes	Yes		Yes	\$125.00	2015	04/07/2016
Yes         \$125.00         2015         0           Yes         \$125.00         2015         0           Yes         \$120.00         2015         0           Yes         \$125.00         2015         0           Yes	Yes		Yes	\$125.00	2015	04/07/2016
Yes         \$125.00         2015         7           Yes         \$120.00         2015         7           Yes         \$125.00         2015         7           Yes	Yes		Yes	\$125.00	2015	04/07/2016
Yes         \$120.00         2015         C           Yes         \$120.00         2015         C           Yes         \$120.00         2015         C           Yes         \$120.00         2015         C           Yes         \$125.00         2015         C           Yes         \$120.00         2015         C           Yes         \$125.00         2015         C           Yes         \$120.00         2015         C           Yes         \$120.00         2015         C           Yes         \$125.00         2015         C           Yes	Yes		Yes	\$125.00	2015	04/07/2016
Yes         \$120.00         2015         0           Yes         \$120.00         2015         0           Yes         \$120.00         2015         0           Yes         \$125.00         2015         0           Yes         \$120.00         2015         0           Yes         \$125.00         2015         0           Yes	Yes		Yes	\$120.00	2015	04/07/2016
Yes       \$120.00       2015       0         Yes       \$120.00       2015       0         Yes       \$125.00       2015	Yes		Yes	\$120.00	2015	04/07/2016
Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       \$120.00       2015       0         Yes       \$125.00       2015	Yes		Yes	\$120.00	2015	04/07/2016
Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       \$125.00       2015       0         Yes       \$125.00       2015       0         Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       \$120.00       2015       0         Yes       \$120.00       2015       0         Yes       \$125.00       2015	Yes		Yes	\$120.00	2015	04/07/2016
Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       \$125.00       2015	Yes		Yes	\$125.00	2015	04/07/2016
Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       \$120.00       2015       0         Yes       \$125.00       2015	Yes		Yes	\$125.00	2015	04/07/2016
Yes       \$120.00       2015       0         Yes       \$120.00       2015       0         Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       \$120.00       2015       0         Yes       \$120.00       2015       0         Yes       \$125.00       2015	Yes		Yes	\$125.00	2015	04/07/2016
Yes       \$125.00       2015       0	Yes		Yes	\$120.00	2015	04/07/2016
Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       \$125.00       2015       0	Yes	-	Yes	\$120.00	2015	04/07/2016
Yes       \$125.00       2015       0         Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       \$120.00       2015       0         Yes       \$120.00       2015       0         Yes       \$125.00       2015       0	Yes		Yes	\$125.00	2015	04/07/2016
Yes       \$125.00       2015       0         Yes       \$120.00       2015       0         Yes       \$125.00       2015       0	Yes		Yes	\$125.00		04/07/2016
Yes       \$120.00       2015       7         Yes       \$125.00       2015       7	Yes		Yes	\$125.00		04/07/2016
Yes       \$125.00       2015       7         Yes       \$120.00       2015       7         Yes       \$125.00       2015       7	Yes		Yes	\$120.00		04/07/2016
Yes       \$120.00       2015         Yes       \$125.00       2015	Yes		Yes	\$125.00		04/07/2016
Yes       \$125.00       2015	Yes		Yes	\$120.00		04/07/2016
Yes       \$125.00       2015       9	Yes		Yes	\$125.00		04/07/2016
Yes       \$120.00       2015         Yes       \$125.00       2015	Yes		Yes	\$125.00		04/07/2016
Yes       \$125.00       2015         Yes       \$120.00       2015         Yes       \$125.00       2015         Yes       \$125.00       2015         Yes       \$125.00       2015         Yes       \$125.00       2015	Yes		Yes	\$120.00		04/07/2016
Yes       \$120.00       2015         Yes       \$125.00       2015         Yes       \$125.00       2015         Yes       \$125.00       2015	Yes		Yes	\$125.00		04/07/2016
Yes         \$125.00         2015           Yes         \$125.00         2015           Yes         \$125.00         2015	Yes		Yes	\$120.00		04/07/2016
Yes \$125.00 2015 Yes \$120.00 2015	Yes		Yes	\$125.00	201	201
Yes \$120.00 2015	Yes		Yes	\$125.00		04/07/2016
	Yes		Yes	\$120.00		04/07/2016

Substant         June         Unit         Table         Teal									of the local division
DEOK         072015         NON51776         Distanto, Gilbert Residence- DiSanto, Gilbert         OH         SUN         78334-1.001         N           DEOK $06/2015$ NON51776         Distanto, Gilbert Residence- DiSanto, Gilbert         OH         SUN         733146-1.101         N           DEOK $06/2015$ NON51776         Distanto, Gilbert Residence - DiSanto, Gilbert         OH         SUN         733746-1.101         N           DEOK $05/2015$ NON51776         Distanto, Gilbert Residence - DiSanto, Gilbert         OH         SUN         733746-1.101         N           DEOK $05/2014$ NON51776         Distanto, Gilbert Residence - DiSanto, Gilbert         OH         SUN         732957-1101         N           DEOK $05/2014$ NON51776         Distanto, Gilbert Residence - DiSanto, Gilbert         OH         SUN         732947-1101         N           DEOK $05/2014$ NON51776         Distanto, Gilbert Residence - DiSanto, Gilbert         OH         SUN         732947-1101         N           DEOK $09/2014$ NON51776         Distanto, Gilbert         SUN         732947-1101         N         N           DEOK $09/2014$ NON51776         Dis	Subaccount Name		Month/ Year	Unit ID	Facility Name	State	COLUMN TWO IS NOT THE	Certificate Serial Numbers	
DEOK $60201S$ NONS1776         Disanue, Gilbert Residence - Disanue, Gilbert         OH         SIN         732146-1101         I           DEOK $65201S$ NONS1776         Disanue, Gilbert Residence - Disanue, Gilbert         OH         SIN         732780-1101         I           DEOK $12201S$ NONS1776         Disanue, Gilbert Residence - Disanue, Gilbert         OH         SIN         7323146-1101         I           DEOK $052014$ NON51776         Residence         Disanue, Gilbert Residence - Disanto, Gilbert         OH         SIN         7323780-1101         I           DEOK $052014$ NON51776         Residence         Disanto, Gilbert Residence - DiSanto, Gilbert         OH         SIN         732344-1101         I           DEOK $052014$ NON51776         Residence         Disanto, Gilbert Residence - DiSanto, Gilbert         OH         SIN         732344-1101         I           DEOK $092014$ NON51776         Residence         Disanto, Gilbert         OH         SIN         732344-1101         I         I           DEOK $092014$ NON51776         Residence         Disanto, Gilbert         OH         SIN         73234-1101         I </td <td>Default</td> <td>DEOK</td> <td>07/2015</td> <td>NON51776</td> <td>DiSanto, Gilbert Residence - DiSanto, Gilbert Residence</td> <td>НО</td> <td>SUN</td> <td>1783834 - 1 to 1</td> <td>1 11-SPV-OH-GATS-1554</td>	Default	DEOK	07/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	НО	SUN	1783834 - 1 to 1	1 11-SPV-OH-GATS-1554
DEOK $65/201S$ $NONS1776$ $DiStanto, Gilbert Residence - DiSanto, GilbertOHSUN1782780 - 1 to 11DEOK12/2015NONS1776ResidenceResidenceDiSanto, Gilbert Residence - DiSanto, GilbertOHSUN178236 - 1 to 11DEOK08/2014NONS1776ResidenceDiSanto, Gilbert Residence - DiSanto, GilbertOHSUN1138251 - 1 to 11DEOK08/2014NONS1776ResidenceDiSanto, Gilbert Residence - DiSanto, GilbertOHSUN11782897 - 1 to 11DEOK03/2014NONS1776ResidenceDiSanto, Gilbert Residence - DiSanto, GilbertOHSUN1789897 - 1 to 11DEOK03/2014NONS1776ResidenceDiSanto, Gilbert Residence - DiSanto, GilbertOHSUN1789897 - 1 to 11DEOK09/2014NONS1776ResidenceDiSanto, Gilbert Residence - DiSanto, GilbertOHSUN178284 - 1 to 11DEOK04/2015NONS1776ResidenceDiSanto, Gilbert Residence - DiSanto, GilbertOHSUN178234 - 1 to 11DEOK04/2014NONS1776ResidenceDiSanto, Gilbert Residence - DiSanto, GilbertOHSUN178234 - 1 to 11DEOK04/2014NONS1776ResidenceDiSanto, Gilbert ResidenceOHSUN178234 - 1 to 11DEOK04/2014NONS1776ResidenceDiSanto, Gilbert Residence$	Default	DEOK	06/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	НО	SUN	1783146 - 1 to 1	1 11-SPV-OH-GATS-1554
PEOK $122015$ NONS1776Disano, Gilbert Residence - DiSano, Gilbert $OH$ $SUN$ $1795067 - 1101$ $I$ $PEOK$ $082014$ NONS1776Residence $Nestidence$ $NestidenceN$	Default	DEOK	05/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	НО	SUN	-	I 11-SPV-OH-GATS-1554
DEOK $082014$ $00N51776$ Disanto, Gilbert Residence $011$ $SUN$ $113251-1101$ $1101$ DEOK $652014$ $NON51776$ ResidenceDEOK $102015$ $NON51776$ ResidenceDEOK $102015$ $NON51776$ ResidenceDEOK $032014$ $NON51776$ ResidenceDEOK $02014$ $NON51776$ ResidenceDEOK $022014$ $NON55066$ PoIL, Wayne Residen	Default	DEOK	12/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	НО	NUS	- 1 to	1 11-SPV-OH-GATS-1554
DEOK $652014$ NONS1776Disanto, Gilbert ResidenceDisanto, Gilbert Resid	Default	DEOK	08/2014	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	НО	NUS	1138251 - 1 to 1	I 11-SPV-OH-GATS-1554
DEOK $102015$ NONS1776DiSanto, Gilbert Residence ResidenceOHSUN $178997-1$ to 11DEOK $03/2014$ NONS1776Residence ResidenceDiSanto, Gilbert Residence NONS1776DiSanto, Gilbert Residence ResidenceOHSUN $942451-1$ to 11DEOK $09/2014$ NONS1776DiSanto, Gilbert Residence DEOKDHSUN $1182414-1$ to 11DEOK $04/2015$ NONS1776Residence ResidenceOHSUN $1782384-1$ to 11DEOK $04/2014$ NONS1776Residence ResidenceOHSUN $1782384-1$ to 11DEOK $04/2014$ NONS1776Residence ResidenceOHSUN $1782446-1$ to 11DEOK $04/2014$ NON51776Residence ResidenceOHSUN $1782045-1$ to 11DEOK $04/2014$ NON51776Residence ResidenceOHSUN $1782045-1$ to 11DEOK $04/2014$ NON53606Plo1, Wayne Residence - Plo1, Wayne ResidenceOHSUN $1782045-1$ to 11DEOK $02/2014$ NON53606Plo1, Wayne Residence - Plo1, Wayne ResidenceOHSUN $1782045-1$ to 11DEOK $02/2014$ NON53606Plo1, Wayne Residence - Plo1, Wayne ResidenceOHSUN $1270317-1$ to 11DEOK $02/2014$ NON53606Plo1, Wayne Residence - Plo1, Wayne ResidenceOHSUN $1270317-1$ to 11DEOK $02/2014$ NON35606Plo1,	Default	DEOK	05/2014	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	НО	NUS	- 1 to	1 11-SPV-OH-GATS-1554
DEOK $03/2014$ NON51776DiSanto, Gilbert Residence - DiSanto, GilbertOHSUN $32451-1$ to 11DEOK $09/2014$ NON51776ResidenceDiSanto, Gilbert Residence - DiSanto, GilbertOHSUN $182414-1$ to 11DEOK $04/2015$ NON51776DiSanto, Gilbert Residence - DiSanto, GilbertOHSUN $1782384-1$ to 11DEOK $04/2014$ NON51776ResidenceDiSanto, Gilbert Residence - DiSanto, GilbertOHSUN $1224640-1$ to 11DEOK $04/2014$ NON51776ResidenceDiSanto, Gilbert Residence - DiSanto, GilbertOHSUN $1224640-1$ to 11DEOK $04/2014$ NON51776DiSanto, Gilbert Residence - DiSanto, GilbertOHSUN $178234-1$ to 11DEOK $04/2014$ NON51776DiSanto, Gilbert Residence - DiSanto, GilbertOHSUN $178234-1$ to 11DEOK $04/2014$ NON51776DiSanto, Gilbert Residence - DiSanto, GilbertOHSUN $178234-1$ to 11DEOK $04/2014$ NON51776ResidenceDiSanto, Gilbert Residence - DiSanto, GilbertOHSUN $178234-1$ to 11DEOK $04/2014$ NON51776ResidenceDiSanto, Gilbert Residence - DISAND, GilbertOHSUN $12045-1$ to 11DEOK $04/2014$ NON53606Plo11, Wayne Residence - Plo1, Wayne ResidenceOHSUN $12045-1$ to 11DEOK $04/2014$ NON53606Plo11, Wayne Residence - Plo1, Wayne Reside	Default	DEOK	10/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	НО	SUN	-	1 11-SPV-OH-GATS-1554
DEOK $09/2014$ NON51776Disanto. Gilbert Residence - Disanto, GilbertOHSUN $1182414-1$ to 11DEOK $04/2015$ NON51776Disanto. Gilbert Residence - Disanto, GilbertOHSUN $1782384-1$ to 11DEOK $04/2014$ NON51776Disanto. Gilbert Residence - Disanto, GilbertOHSUN $1224640-1$ to 11DEOK $04/2014$ NON51776Disanto, Gilbert Residence - Disanto, GilbertOHSUN $1224640-1$ to 11DEOK $04/2014$ NON51776Disanto, Gilbert Residence - Disanto, GilbertOHSUN $1224640-1$ to 11DEOK $04/2014$ NON51776Disanto, Gilbert Residence - Disanto, GilbertOHSUN $1782045-1$ to 11DEOK $04/2014$ NON57506Plot, Wayne Residence - Disanto, GilbertOHSUN $1782045-1$ to 11DEOK $04/2014$ NON53606Plot, Wayne Residence - Plot, Wayne ResidenceOHSUN $12933-1$ to 11DEOK $05/2014$ NON53606Plot, Wayne Residence - Plot, Wayne ResidenceOHSUN $1270317-1$ to 11DEOK $05/2014$ NON53606Plot, Wayne Residence - Plot, Wayne ResidenceOHSUN $1270317-1$ to 11DEOK $07/2014$ NON53606Plot, Wayne Residence - Plot, Wayne ResidenceOHSUN $1270317-1$ to 11DEOK $07/2014$ NON53606Plot, Wayne Residence - Plot, Wayne ResidenceOHSUN $1270317-1$ to 11DEOK <td>Default</td> <td>DEOK</td> <td>03/2014</td> <td>NON51776</td> <td>DiSanto, Gilbert Residence - DiSanto, Gilbert Residence</td> <td>НО</td> <td>SUN</td> <td>942451 - 1 to 1</td> <td>1 11-SPV-OH-GATS-1554</td>	Default	DEOK	03/2014	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	НО	SUN	942451 - 1 to 1	1 11-SPV-OH-GATS-1554
DEOK $04/2015$ NON51776DiSanto, Gilbert Residence ResidenceOHOHNN $172334-1101$ IDEOK $10/2014$ NON51776Residence ResidenceDiSanto, Gilbert ResidenceOHNN $10/2014$ $10/2014$ NON51776Residence ResidenceDiSanto, Gilbert Residence - DiSanto, GilbertOHNN $10/2014$ <td>Default</td> <td>DEOK</td> <td>09/2014</td> <td>NON51776</td> <td>DiSanto, Gilbert Residence - DiSanto, Gilbert Residence</td> <td>НО</td> <td>NUS</td> <td>1182414 - 1 to 1</td> <td>1 11-SPV-OH-GATS-1554</td>	Default	DEOK	09/2014	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	НО	NUS	1182414 - 1 to 1	1 11-SPV-OH-GATS-1554
DEOK $10/2014$ NON51776DiSanto, Gilbert Residence - DiSanto, GilbertOHSUN $1224640-1161$ 1DEOK $04/2014$ NON51776DiSanto, Gilbert Residence - DiSanto, GilbertOHSUN $98048-1161$ 1DEOK $04/2014$ NON51776DiSanto, Gilbert Residence - DiSanto, GilbertOHSUN $1782045-1161$ 1DEOK $04/2014$ NON53606Plott, Wayne Residence - Plott Wayne ResidenceOHSUN $1782045-1161$ 1DEOK $04/2014$ NON53606Plott, Wayne Residence - Plott Wayne ResidenceOHSUN $129831-1161$ 1DEOK $05/2014$ NON53606Plott, Wayne Residence - Plott Wayne ResidenceOHSUN $127821-1161$ 1DEOK $05/2014$ NON53606Plott, Wayne Residence - Plott Wayne ResidenceOHSUN $1270217-1161$ 1DEOK $05/2014$ NON53606Plott, Wayne Residence - Plott Wayne ResidenceOHSUN $1270217-1161$ 1DEOK $05/2014$ NON53606Plott, Wayne ResidenceOHSUN $1270217-1161$ 1DEOK $05/2014$ NON53606Plott, Wayne ResidenceOHSUN $1270217-1161$ 1DEOK $09/2014$ NON53606Plott, Wayne ResidenceOHSUN $1270217-1161$ 1DEOK $09/2014$ NON53606Plott, Wayne ResidenceOHSUN $1270217-1161$ 1DEOK $09/2014$ NON53606Plott, Wayne ResidenceOHSUN $1270217-1161$	Default	DEOK	04/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	НО	SUN	-	1 11-SPV-OH-GATS-1554
DEOK $04/2014$ NON51776DiSanto, Gilbert Residence - DiSanto, GilbertOHSUN $98048 - 1 to 1$ 1DEOK $03/2015$ NON51776ResidenceDiSanto, Gilbert Residence - DiSanto, GilbertOHSUN $1782045 - 1 to 1$ 1DEOK $03/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1782045 - 1 to 1$ 1DEOK $04/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $12782045 - 1 to 1$ 1DEOK $05/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1278272 - 1 to 1$ 1DEOK $05/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1272017 - 1 to 1$ 1DEOK $05/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1272017 - 1 to 1$ 1DEOK $03/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1172530 - 1 to 1$ 1DEOK $09/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1172530 - 1 to 1$ 1DEOK $09/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1172530 - 1 to 1$ 1DEOK $09/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1172530 - 1 to 1$ 1DEOK $00/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOH <t< td=""><td>Default</td><td>DEOK</td><td>10/2014</td><td>NON51776</td><td>DiSanto, Gilbert Residence - DiSanto, Gilbert Residence</td><td>НО</td><td>NUS</td><td>1224640 - 1 to 1</td><td>1 11-SPV-OH-GATS-1554</td></t<>	Default	DEOK	10/2014	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	НО	NUS	1224640 - 1 to 1	1 11-SPV-OH-GATS-1554
DEOK03/2015NON51776DiSanto, Gilbert Residence - DiSanto, GilbertOHSUN1782045 - 1 to 11DEOK04/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN991107 - 1 to 11DEOK04/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN12/9831 - 1 to 11DEOK05/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN12/9831 - 1 to 11DEOK05/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN12/2017 - 1 to 11DEOK03/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN12/2017 - 1 to 11DEOK03/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN11/72530 - 1 to 11DEOK09/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN11/72530 - 1 to 11DEOK09/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN11/72530 - 1 to 11DEOK02/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN10/72017 - 1 to 11DEOK09/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN10/72017 - 1 to 11DEOK09/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN10/72017 - 1 to 11 <td< td=""><td>Default</td><td>DEOK</td><td>04/2014</td><td>I NON51776</td><td>DiSanto, Gilbert Residence - DiSanto, Gilbert Residence</td><td>НО</td><td>SUN</td><td>5</td><td>1 11-SPV-OH-GATS-1554</td></td<>	Default	DEOK	04/2014	I NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	НО	SUN	5	1 11-SPV-OH-GATS-1554
DEOK $04/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $991107 - 1$ to 11DEOK $10/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1219831 - 1$ to 11DEOK $05/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $122931 - 1$ to 11DEOK $05/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1270217 - 1$ to 11DEOK $03/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1270217 - 1$ to 11DEOK $03/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1172530 - 1$ to 11DEOK $09/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1172530 - 1$ to 11DEOK $09/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1172530 - 1$ to 11DEOK $02/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1172530 - 1$ to 11DEOK $02/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1172530 - 1$ to 11DEOK $02/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN $1053740 - 1$ to 11DEOK $07/2014$ NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN	Default	DEOK	03/2015	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	НО	SUN	1782045 - 1 to 1	1 11-SPV-OH-GATS-1554
DEOK10/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1219831-1 to 11DEOK05/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1028272-1 to 11DEOK12/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1028272-1 to 11DEOK03/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1270217-1 to 11DEOK03/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1172530-1 to 11DEOK08/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1172530-1 to 11DEOK08/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1172530-1 to 11DEOK02/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1172530-1 to 11DEOK02/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1053740-1 to 11DEOK02/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1053740-1 to 11DEOK02/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1053740-1 to 11DEOK07/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1053740-1 to 11DEOK07/2014<	Default	DEOK	04/2014	1 NON53606	Plott, Wayne Residence - Plott, Wayne Residence	HO	SUN	7	1 11-SPV-OH-GATS-1859
DEOK05/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1028272-1 to 11DEOK12/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1270217-1 to 11DEOK03/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN954836-1 to 11DEOK09/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN177530-1 to 11DEOK09/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1172530-1 to 11DEOK08/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1172530-1 to 11DEOK02/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1172530-1 to 11DEOK02/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1053740-1 to 11DEOK07/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1099801-1 to 22DEOK07/2014 <td< td=""><td>Default</td><td>DEOK</td><td>10/2014</td><td>1 NON53606</td><td>Plott, Wayne Residence - Plott, Wayne Residence</td><td>НО</td><td>SUN</td><td>1219831 - 1 to 1</td><td>1 11-SPV-OH-GATS-1859</td></td<>	Default	DEOK	10/2014	1 NON53606	Plott, Wayne Residence - Plott, Wayne Residence	НО	SUN	1219831 - 1 to 1	1 11-SPV-OH-GATS-1859
DEOK         12/2014         NON53606         Plott, Wayne Residence - Plott. Wayne Residence         OH         SUN         1270217 - 1 to 1         1           DEOK         03/2014         NON53606         Plott, Wayne Residence - Plott. Wayne Residence         OH         SUN         954836 - 1 to 1         1           DEOK         09/2014         NON53606         Plott, Wayne Residence - Plott. Wayne Residence         OH         SUN         172530 - 1 to 1         1           DEOK         08/2014         NON53606         Plott, Wayne Residence - Plott. Wayne Residence         OH         SUN         1172530 - 1 to 1         1           DEOK         08/2014         NON53606         Plott, Wayne Residence - Plott. Wayne Residence         OH         SUN         1172530 - 1 to 1         1           DEOK         08/2014         NON53606         Plott, Wayne Residence - Plott. Wayne Residence         OH         SUN         927416 - 1 to 1         1           DEOK         06/2014         NON53606         Plott, Wayne Residence - Plott. Wayne Residence         OH         SUN         1053740 - 1 to 1         1           DEOK         06/2014         NON53606         Plott, Wayne Residence - Plott. Wayne Residence         OH         SUN         1053740 - 1 to 1         1           DEOK	Default	DEOK	05/2014	I NON53606	Plott, Wayne Residence - Plott, Wayne Residence	НО	SUN	1028272 - 1 to 1	I 11-SPV-OH-GATS-1859
DEOK03/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN954836 - 1 to 11DEOK09/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1172530 - 1 to 11DEOK08/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1172530 - 1 to 11DEOK08/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1139344 - 1 to 11DEOK02/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN927416 - 1 to 11DEOK06/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1053740 - 1 to 11DEOK07/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1053740 - 1 to 11DEOK07/2014NON53112Mayewski, Susan Residence - Plott, Wayne ResidenceOHSUN1099801 - 1 to 22DEOK07/2015NON53112ResidencePlott, Wayne Residence - Mayewski, SusanOHSUN1547288 - 1 to 11	Default	DEOK	12/2014	I NON53606	Plott, Wayne Residence - Plott, Wayne Residence	НО	NUS	1270217 - 1 to 1	1 11-SPV-OH-GATS-1859
DEOK09/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1172530 - 1 to 11DEOK08/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1139344 - 1 to 11DEOK02/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN927416 - 1 to 11DEOK06/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN927416 - 1 to 11DEOK06/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1053740 - 1 to 11DEOK07/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1099801 - 1 to 22DEOK07/2015NON53112Mayewski, Susan Residence - Mayewski, SusanOHSUN1547288 - 1 to 11	Default	DEOK	03/2014	1 NON53606	Plott, Wayne Residence - Plott, Wayne Residence	НО	SUN	954836 - 1 to 1	1 11-SPV-OH-GATS-1859
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DEOK06/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1053740 - 1 to 11DEOK07/2014NON53606Plott, Wayne Residence - Plott, Wayne ResidenceOHSUN1099801 - 1 to 22DEOK07/2015NON53112Mayewski, Susan Residence - Mayewski, SusanOHSUN1547288 - 1 to 11	Default	DEOK	02/2014	1 NON53606	Plott, Wayne Residence - Plott. Wayne Residence	HO	SUN	927416 - 1 to 1	1 11-SPV-OH-GATS-1859
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					No. of Lot of Lo		Contraction of the local division of the	Contraction of the local division of the loc	Property of the local division of the local
Subaccount Name	t 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	НО	SUN	1597942 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	DEOK	05/2015	05/2015 NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	НО	SUN	1443015 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	DEOK	04/2015	04/2015 NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	НО	SUN	1394456 - 1 to 1	1 11-	11-SPV-OH-GATS-1887
Default	DEOK	08/2014	08/2014 NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	НО	SUN	1127070 - 1 to 1	1 11	11-SPV-OH-GATS-1887
Default	DEOK	06/2014	06/2014 NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	НО	SUN	1054520 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	DEOK	09/2014	09/2014 NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	НО	NUS	1171294 - 1 to 1	- 11	11-SPV-OH-GATS-1887
Default	DEOK	12/2014	12/2014 NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	НО	NUS	1270189 - 1 to 1	1 11.	11-SPV-OH-GATS-1887
Default	DEOK	09/2015	09/2015 NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	НО	NUS	1652576 - 1 to 1	11	11-SPV-OH-GATS-1887
Default	DEOK	04/2014	04/2014 NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	НО	SUN	981586 - 1 to 1	111	11-SPV-OH-GATS-1887
Default	DEOK	05/2014	05/2014 NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	НО	SUN	1017736 - 1 to 1	=	11-SPV-OH-GATS-1887
Default	DEOK	03/2015	03/2015 NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	НО	SUN	1388634 - 1 to 1	Ξ	11-SPV-OH-GATS-1888
Default	DEOK	06/2014	06/2014 NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	НО	SUN	1053656 - 1 to 1	-	11-SPV-OH-GATS-1888
Default	DEOK	03/2014	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	НО	SUN	943023 - 1 to 1	11	11-SPV-OH-GATS-1888
Default	DEOK	07/2014	07/2014 NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	НО	SUN	1087564 - 1 to 1	1111	11-SPV-OH-GATS-1888
Default	DEOK	08/2014	08/2014 NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	НО	NUS	1126884 - 1 to 1	-	11-SPV-OH-GATS-1888
Default	DEOK	11/2014	11/2014 NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	НО	SUN	1239193 - 1 to 1	-	11-SPV-OH-GATS-1888
Default	DEOK	08/2015	08/2015 NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	НО	SUN	1603609 - 1 to 1	1 11	11-SPV-OH-GATS-1888
Default	DEOK	12/2015	12/2015 NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	НО	NUS	1794202 - 1 to 1		11-SPV-OH-GATS-1888
Default	DEOK	02/2015	02/2015 NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	НО	SUN	1322983 - 1 to 1	11	11-SPV-OH-GATS-1888

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- 19	RPS Deposit Period Date	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	015 04/07/2016	015 04/07/2016	015 04/07/2016	04/07/2016	04/07/2016	01/02/01/02/016	2015 04/07/2016	015 04/07/2016	2015 04/07/2016	2015 04/07/2016	2015 04/07/2016	015 04/07/2016	2015 04/07/2016	2015 04/07/2016
IIII	RPS RPS R	s \$120.00 201	es \$120.00 201	es \$120.00 20	es \$125.00 20	es \$125.00 20	es \$125.00 201	Yes \$125.00 201	es \$120.00 201	es \$125.00 201	es \$125.00 201	es \$120.00 20	es \$125.00	es \$125.00 2	es \$125.00	Yes \$125.00 20	es \$125.00	es \$120.00 20	es \$120.00	Yes \$120.00 20
	Renewable Energy RI Source	Yes	Ye	Ye	Ye	Y	Y	Ye	Å	Å	Å	Å	Y	Y	Y	Y	Ā	Å	Å	Y
	Solar Renewable Energy Source	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

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Joint         Zone         Month/ Year         Unit ID           DEOK         99/2015         NON53233         ID           DEOK         09/2015         NON53233         ID           DEOK         05/2015         NON53233         ID           DEOK         05/2015         NON53233         ID           DEOK         05/2015         NON53233         ID           DEOK         05/2015         NON53233         ID           DEOK         07/2014         NON53233         ID           DEOK         09/2014         NON53233         ID           DEOK         09/2014         NON53233         ID           DEOK         09/2014         NON53532         ID           DEOK         06/2015         NON53532         ID           DEOK         06/2014         NON53532         ID           DEOK         06/2014         NON53532         ID           DEOK         07/2014         NON53532         ID           DEOK         07/2014         NON53532         ID           DEOK         07/2014         NON53532         ID           DEOK         07/2014         NON53532         ID           D							2. 0	04.44
DEOK         09/2015         NON53233         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         1652100 - 110           DEOK         10/2015         NON53233         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         1705803 - 110           DEOK         07/2015         NON53233         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         174354 - 110           DEOK         07/2015         NON53233         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         174354 - 110           DEOK         09/2014         NON53233         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         174354 - 110           DEOK         09/2014         NON53233         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         17754 - 110           DEOK         06/2015         NON53233         Miller. Diane Residence - Derryberry. Diane         SUN         101751 - 110           DEOK         06/2015         NON53323         Miller. Diane Residence - Derryberry. Diane         SUN         107751 - 100           DEOK         06/2015         NON53323         Miller. Diane Residence - Derryberry.	4-20 (7)			Facility Name	State		Centricate Serial Numbers	Quantity Certification Number
DEOK         10/2015         NON53233         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         1706803 - 110           DEOK         65/2015         NON53233         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         1443241 - 110           DEOK         67/2015         NON53233         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         1172526 - 110           DEOK         69/2014         NON53233         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         1172526 - 110           DEOK         69/2014         NON53233         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         147351 - 110           DEOK         69/2015         NON53233         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         147551 - 110           DEOK         66/2015         NON53333         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         147551 - 110           DEOK         106/2015         NON53333         Miller. Dale Residence - Derryberry. Diane         OH         SUN         147551 - 110           DEOK         106/2015			5 NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	НО	NUS	1652100 - 1 to 1	1 11-SPV-OH-GATS-1888
DEOK         63/2015         NON53233         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         1443241-110           DEOK         77/2015         NON53233         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         11755.6-110           DEOK         972014         NON53233         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         177526-110           DEOK         947014         NON53233         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         17751-110           DEOK         64/2014         NON53233         Residence         OH         SUN         1497806-116           DEOK         66/2015         NON53332         Niller, Diane Residence - Miller, Diale Residence         OH         SUN         1497806-116           DEOK         092014         NON53532         Miller, Diale Residence - Miller, Diale Residence         OH         SUN         1497806-116           DEOK         092014         NON53532         Miller, Diale Residence - Miller, Diale Residence         OH         SUN         1497806-116           DEOK         092014         NON53532         Miller, Diale Residence - Miller, Diale Residence         OH         SUN <td></td> <td></td> <td>15 NON53233</td> <td>, Diane Residence</td> <td>НО</td> <td>NUS</td> <td></td> <td>1 11-SPV-OH-GATS-1888</td>			15 NON53233	, Diane Residence	НО	NUS		1 11-SPV-OH-GATS-1888
DEOK         07/2015         NON33233         Derryberry. Dianc Residence - Derryberry. Diance         OH         SUN         1546589 - 110           DEOK         09/2014         NON33233         Derryberry. Dianc Residence - Derryberry. Diance         OH         SUN         1172526 - 110           DEOK         09/2014         NON33233         Derryberry. Dianc Residence - Derryberry. Dianc         OH         SUN         79107 - 110 - 110           DEOK         05/2014         NON33233         Derryberry. Dianc Residence - Derryberry. Dianc         OH         SUN         79107 - 110 - 110           DEOK         06/2015         NON33323         Derryberry. Dianc Residence - Derryberry. Dianc         OH         SUN         197366 - 110           DEOK         06/2014         NON33323         Miller, Dale Residence - Miller, Dale Residence - Miller, Dale Residence         OH         SUN         17751 - 110           DEOK         06/2014         NON33332         Miller, Dale Residence - Miller, Dale Residence         OH         SUN         10755454 - 110           DEOK         06/2014         NON33332         Miller, Dale Residence - Miller, Dale Residence         OH         SUN         107554 - 110           DEOK         06/2014         NON33332         Miller, Dale Residence - Miller, Dale Residence         OH         S		-	15 NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	НО	NUS	-	1 11-SPV-OH-GATS-1888
DEOK         09/2014         NON53233         Detryberry. Diane Residence - Detryberry. Diane         OH         SUN         1172526-110           DEOK         04/2014         NON53233         Detryberry. Diane Residence - Detryberry. Diane         OH         SUN         79/107-1101           DEOK         04/2014         NON53233         Detryberry. Diane Residence - Detryberry. Diane         OH         SUN         117251-110           DEOK         05/2014         NON53233         Detryberry. Diane Residence - Detryberry. Diane         OH         SUN         1497806-110           DEOK         09/2014         NON53532         Miller. Dale Residence - Miller, Dale Residence - Diryberry. Diane         OH         SUN         1772514-110           DEOK         09/2014         NON53532         Miller. Dale Residence - Miller, Dale Residence         OH         SUN         1373591-110           DEOK         06/2014         NON53532         Miller. Dale Residence - Miller, Dale Residence         OH         SUN         1377591-110           DEOK         07/2014         NON53532         Miller, Dale Residence - Miller, Dale Residence         OH         SUN         1377591-110           DEOK         07/2014         NON53532         Miller, Dale Residence - Miller, Dale Residence         OH         SUN         1473561-10			15 NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	НО	NUS	1546589 - 1 to 1	I 11-SPV-OH-GATS-1888
DEOK         04/2014         NON53323         Derryberry. Diane Residence         OH         SUN         979107 - 1 to 1           DEOK         05/2014         NON53323         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         1011751 - 1 to 1           DEOK         06/2015         NON53323         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         17551 - 1 to 1           DEOK         06/2015         NON53323         Miller, Dale Residence - Mi			14 NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	НО	NUS	7	1 11-SPV-OH-GATS-1888
DEOK         05/2014         NON53233         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         101751-110           DEOK         06/2015         NON53233         Residence         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         1752614-110           DEOK         06/2015         NON53532         Miller, Dale Residence - Miller, Dale Residence         OH         SUN         1752614-110           DEOK         09/2014         NON53532         Miller, Dale Residence - Miller, Dale Residence         OH         SUN         1752614-110           DEOK         09/2014         NON53532         Miller, Dale Residence - Miller, Dale Residence         OH         SUN         1752614-110           DEOK         09/2014         NON53532         Miller, Dale Residence - Miller, Dale Residence         OH         SUN         175283-110           DEOK         05/2014         NON53532         Miller, Dale Residence - Miller, Dale Residence         OH         SUN         1753591-110           DEOK         07/2014         NON53532         Miller, Dale Residence - Miller, Dale Residence         OH         SUN         1753591-110           DEOK         07/2014         NON53532         Miller, Dale Residence - Miller, Dale Residence         OH         SUN         175			14 NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	НО	NUS	7	I 11-SPV-OH-GATS-1888
DEOK         06/2015         NON53233         Derryberry. Diane Residence - Derryberry. Diane         OH         SUN         1497806 - 1 to           DEOK         11/2015         NON53322         Miller. Dale Residence - Miller. Dale Residence         OH         SUN         1752614 - 1 to           DEOK         09/2014         NON53322         Miller. Dale Residence - Miller. Dale Residence         OH         SUN         1775614 - 1 to           DEOK         09/2014         NON53322         Miller. Dale Residence - Miller. Dale Residence         OH         SUN         1076338 - 1 to           DEOK         09/2015         NON53322         Miller. Dale Residence - Miller. Dale Residence         OH         SUN         1076338 - 1 to           DEOK         07/2014         NON53322         Miller. Dale Residence - Miller. Dale Residence         OH         SUN         107538 - 1 to           DEOK         07/2014         NON53322         Miller. Dale Residence - Miller. Dale Residence         OH         SUN         107438 - 1 to           DEOK         09/2014         NON53322         Miller. Dale Residence - Miller. Dale Residence         OH         SUN         104387 - 1 to           DEOK         09/2014         NON53322         Miller. Dale Residence - Miller. Dale Residence         OH         SUN         1042017			14 NON53233		НО	SUN	1011751 - 1 to 1	1 11-SPV-OH-GATS-1888
DEOK11/2015NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1752614-110DEOK092014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1202494-116DEOK06/2014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1075538-110DEOK05/2015NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1453591-110DEOK05/2015NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1387591-110DEOK072014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1387591-110DEOK072014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN104806-110DEOK072014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1051928-110DEOK072014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1051928-110DEOK072014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN105017-110DEOK072014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN105017-110DEOK072014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN105017-110DEOK072014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN102017-110DEOK072014NON53532			15 NON53233	/, Diane Residence	НО	SUN	-	1 11-SPV-OH-GATS-1888
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DEOK06/2014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1076538-110DEOK05/2015NON353532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1453591-116DEOK03/2015NON353532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1387591-116DEOK07/2014NON353532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1387591-116DEOK07/2014NON35532Miller, Dale Residence - Miller, Dale ResidenceOHSUN14306-116DEOK09/2015NON35532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1651928-116DEOK04/2014NON35352Miller, Dale Residence - Miller, Dale ResidenceOHSUN1651928-116DEOK07/2015NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1651928-116DEOK07/2014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1250166-116DEOK07/2014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1211464-116DEOK07/2014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1211464-116DEOK07/2014NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1211464-116DEOK07/2015NON53532Miller, Dale Residence - Miller, Dale ResidenceOHSUN1211464-116DEOK07/2015 <t< td=""><td></td><td></td><td></td><td>Miller, Dale Residence - Miller, Dale Residence</td><td>HO</td><td>SUN</td><td>귀</td><td>1 11-SPV-OH-GATS-1938</td></t<>				Miller, Dale Residence - Miller, Dale Residence	HO	SUN	귀	1 11-SPV-OH-GATS-1938
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DEOK         09/2015         NON53273         Lihani, Pavel R           DEOK         07/2014         NON53274         Blocker, Don R           DEOK         12/2015         NON53274         Blocker, Don R           DEOK         07/2015         NON53274         Blocker, Don R           DEOK         07/2015         NON53274         Blocker, Don R           DEOK         07/2014         NON53274         Blocker, Don R           DEOK         08/2014         NON53274         Blocker, Don R           DEOK         07/2014         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2014         NON53274         Blocker, Don R           DEOK         02/2014		OH SUN	N 1797682 - 1 to	1 to 1	1 11-SPV-OH-GATS-1959
DEOK         07/2014         NON53273         Lihani, Pavel R           DEOK         12/2015         NON53274         Blocker, Don R           DEOK         01/2015         NON53274         Blocker, Don R           DEOK         07/2015         NON53274         Blocker, Don R           DEOK         07/2015         NON53274         Blocker, Don R           DEOK         07/2014         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         05/2014         NON53274         Blocker, Don R           DEOK         05/2014	Lihani, Pavel Residence - Lihani, Pavel Residence	OH SUN	1661376	- 1 to 1	1 11-SPV-OH-GATS-1959
DEOK         12/2015         NON53274         Blocker, Don R           DEOK         01/2015         NON53274         Blocker, Don R           DEOK         07/2015         NON53274         Blocker, Don R           DEOK         08/2014         NON53274         Blocker, Don R           DEOK         08/2014         NON53274         Blocker, Don R           DEOK         08/2014         NON53274         Blocker, Don R           DEOK         06/2014         NON53274         Blocker, Don R           DEOK         07/2014         NON53274         Blocker, Don R           DEOK         07/2014         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2014         NON53274         Blocker, Don R           DEOK         02/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         05/2014         NON53274         Blocker, Don R           DEOK         05/2015	Lihani, Pavel Residence - Lihani, Pavel Residence	NUS HO	1091069	- 1 to 1	1 11-SPV-OH-GATS-1959
DEOK         01/2015         NON53274         Blocker, Don R           DEOK         07/2015         NON53274         Blocker, Don R           DEOK         08/2014         NON53274         Blocker, Don R           DEOK         08/2014         NON53274         Blocker, Don R           DEOK         08/2014         NON53274         Blocker, Don R           DEOK         07/2014         NON53274         Blocker, Don R           DEOK         07/2014         NON53274         Blocker, Don R           DEOK         07/2015         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2015	Blocker, Don Residence - Blocker, Don Residence	NUS HO	1808778	- 1 to 1	1 11-SPV-OH-GATS-1960
DEOK         07/2015         NON53274         Blocker, Don R           DEOK         08/2014         NON53274         Blocker, Don R           DEOK         11/2014         NON53274         Blocker, Don R           DEOK         06/2014         NON53274         Blocker, Don R           DEOK         06/2014         NON53274         Blocker, Don R           DEOK         07/2014         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         05/2014         NON53274         Blocker, Don R           DEOK         05/2014         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         03/2015	Blocker, Don Residence - Blocker, Don Residence	OH SUN	N 1303546 -	1 to 1	1 11-SPV-OH-GATS-1960
DEOK         08/2014         NON53274         Blocker, Don R           DEOK         11/2014         NON53274         Blocker, Don R           DEOK         06/2014         NON53274         Blocker, Don R           DEOK         06/2014         NON53274         Blocker, Don R           DEOK         07/2014         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2015	Blocker, Don Residence - Blocker, Don Residence	NUS HO	N 1567979 -	1 to 1	1 11-SPV-OH-GATS-1960
DEOK         11/2014         NON53274         Blocker, Don R           DEOK         06/2014         NON53274         Blocker, Don R           DEOK         07/2014         NON53274         Blocker, Don R           DEOK         07/2015         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         04/2015         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         09/2015         NON53274         Blocker, Don R           DEOK         09/2014	Blocker, Don Residence - Blocker, Don Residence	OH SUN	N 1139300 -	1 to 1	1 11-SPV-OH-GATS-1960
DEOK         06/2014         NON53274         Blocker, Don R           DEOK         07/2014         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         04/2015         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2014	Jon Residence - Blocker, Don Residence	OH SUN	N 1254367 -	1 to 1	1 11-SPV-OH-GATS-1960
DEOK         07/2014         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         05/2014         NON53274         Blocker, Don R           DEOK         05/2014         NON53274         Blocker, Don R           DEOK         05/2014         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         09/2014	Jon Residence - Blocker, Don Residence	NUS HO	N 1053657 -	1 to 1	1 11-SPV-OH-GATS-1960
DEOK         02/2015         NON53274         Blocker, Don R           DEOK         02/2015         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         04/2015         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         09/2015         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         09/2014	Jon Residence - Blocker, Don Residence	OH SUN	1099763	- 1 to 1	1 11-SPV-OH-GATS-1960
DEOK         10/2015         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         09/2014         NON53274         Blocker, Don R           DEOK         04/2015         NON53274         Blocker, Don R           DEOK         05/2014         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         01/2014	Blocker, Don Residence - Blocker, Don Residence	OH SUN	1329838	- 1 to 1	1 11-SPV-OH-GATS-1960
DEOK         09/2014         NON53274         Blocker, Don R           DEOK         04/2015         NON53274         Blocker, Don R           DEOK         05/2014         NON53274         Blocker, Don R           DEOK         05/2014         NON53274         Blocker, Don R           DEOK         05/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         04/2014         NON53274         Blocker, Don R           DEOK         01/2014	Blocker, Don Residence - Blocker, Don Residence	OH SUN	1729014	- 1 to 1	1 11-SPV-OH-GATS-1960
DEOK         04/2015         NON53274         Blocker, Don R           DEOK         05/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         08/2015         NON53274         Blocker, Don R           DEOK         08/2014         NON53274         Blocker, Don R           DEOK         01/2014         NON53274         Blocker, Don R           DEOK         01/2014         NON53274         Blocker, Don R	Blocker, Don Residence - Blocker, Don Residence	OH SUN	N 1172527 -	1 to 2	2111-SPV-OH-GATS-1960
DEOK         05/2014         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         05/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2015         NON53274         Blocker, Don R           DEOK         03/2014         NON53274         Blocker, Don R           DEOK         04/2014         NON53274         Blocker, Don R           DEOK         01/2014         NON53274         Blocker, Don R           DEOK         01/2014         NON53274         Blocker, Don R           DEOK         01/2014         NON53274         Blocker, Don R	Blocker, Don Residence - Blocker, Don Residence	NUS HO	N 1407490 -	-1 to 1	1 11-SPV-OH-GATS-1960
DEOK         03/2014         NON53274         Blocker, Don F           DEOK         05/2015         NON53274         Blocker, Don F           DEOK         05/2015         NON53274         Blocker, Don F           DEOK         06/2015         NON53274         Blocker, Don F           DEOK         06/2015         NON53274         Blocker, Don F           DEOK         03/2015         NON53274         Blocker, Don F           DEOK         09/2015         NON53274         Blocker, Don F           DEOK         09/2015         NON53274         Blocker, Don F           DEOK         08/2014         NON53274         Blocker, Don F           DEOK         08/2014         NON53274         Blocker, Don F           DEOK         08/2014         NON53274         Blocker, Don F           DEOK         09/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F	Blocker, Don Residence - Blocker, Don Residence	NUS HO	1028209	- 1 to 1	1 11-SPV-OH-GATS-1960
DEOK         05/2015         NON53274         Blocker, Don F           DEOK         06/2015         NON53274         Blocker, Don F           DEOK         06/2015         NON53274         Blocker, Don F           DEOK         03/2015         NON53274         Blocker, Don F           DEOK         03/2015         NON53274         Blocker, Don F           DEOK         09/2015         NON53274         Blocker, Don F           DEOK         08/2015         NON53274         Blocker, Don F           DEOK         08/2014         NON53274         Blocker, Don F           DEOK         04/2014         NON53274         Blocker, Don F           DEOK         04/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F	Blocker, Don Residence - Blocker, Don Residence	OH SUN	IN 954835 - 1	1 to 1	1 11-SPV-OH-GATS-1960
DEOK         06/2015         NON53274         Blocker, Don F           DEOK         03/2015         NON53274         Blocker, Don F           DEOK         03/2015         NON53274         Blocker, Don F           DEOK         09/2015         NON53274         Blocker, Don F           DEOK         09/2015         NON53274         Blocker, Don F           DEOK         09/2015         NON53274         Blocker, Don F           DEOK         04/2014         NON53274         Blocker, Don F           DEOK         04/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F	Blocker, Don Residence - Blocker, Don Residence	NUS HO	1467775	- 1 to 1	1 11-SPV-OH-GATS-1960
DEOK         03/2015         NON53274         Blocker, Don F           DEOK         09/2015         NON53274         Blocker, Don F           DEOK         09/2015         NON53274         Blocker, Don F           DEOK         08/2015         NON53274         Blocker, Don F           DEOK         08/2015         NON53274         Blocker, Don F           DEOK         04/2014         NON53274         Blocker, Don F           DEOK         04/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F	Blocker, Don Residence - Blocker, Don Residence	NUS HO	1497807	- 1 to 1	1 11-SPV-OH-GATS-1960
DEOK         09/2015         NON53274         Blocker, Don F           DEOK         09/2015         NON53274         Blocker, Don F           DEOK         08/2014         NON53274         Blocker, Don F           DEOK         04/2014         NON53274         Blocker, Don F           DEOK         04/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F	Blocker. Don Residence - Blocker, Don Residence	OH SUN	1388717	- 1 to 1	1 11-SPV-OH-GATS-1960
DEOK         08/2015         NON53274         Blocker, Don F           DEOK         04/2014         NON53274         Blocker, Don F           DEOK         04/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F	Blocker, Don Residence - Blocker, Don Residence	OH SUN	1664817	- 1 to 2	2 11-SPV-OH-GATS-1960
DEOK         04/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53274         Blocker, Don F           DEOK         01/2014         NON53214         Blocker, Don F           DEOK         09/2014         NON53514         Pirchner, Bob	Blocker, Don Residence - Blocker, Don Residence	OH SUN	JN 1624539 - 1 to 1	- 1 to 1	1 11-SPV-OH-GATS-1960
DEOK         01/2014         NON53274         Blocker, Don F           DEOK         09/2014         NON53514         Pirchner, Bob	Blocker, Don Residence - Blocker, Don Residence	NUS HO	991023	- 1 to 2	2 11-SPV-OH-GATS-1960
DEOK 09/2014 NON53514 Pirchner, Bob	Blocker, Don Residence - Blocker, Don Residence	OH SUN	JN 902515 - 1	1 to 1	1 11-SPV-OH-GATS-1960
	Bob Residence - Pirchner, Bob Residence	OH SUN	1185509	- 1 to 1	1 11-SPV-OH-GATS-2016
Default DEOK 07/2014 NON53514 Pirchner, Bob R		OH SU	SUN 1104805 -	- 1 to 1	1 11-SPV-OH-GATS-2016
DFOK 05/2014 NON53514 Pirchner, Bob		OH SL	SUN 1029016 -	- 1 to 1	1 11-SPV-OH-GATS-2016
DEOK 01/2014 NON53514 Pirchner, Bob		OH SU	- 898798 -	1 to 1	1 11-SPV-OH-GATS-2016
DFOK 06/2014 NON53514 Pirchner, Bob		OH SL	SUN 1076537	- 1 to 1	1 11-SPV-OH-GATS-2016
DFOK 08/2014 NON53514 Pirchner, Bob		OH SU	SUN 1142169.	- 1 to 1	1 11-SPV-OH-GATS-2016
DFOK 12/2014 NON53514 Pirchner, Bob		OH SL	SUN 1267921 - 1	- 1 to 1	I 11-SPV-OH-GATS-2016
DFOK 03/2014 NON53514 Pirchner, Bob		OH SU	SUN 956355 - 1 to 1	1 to 1	1 11-SPV-OH-GATS-2016
DEOK 11/2014 NON53599 Kremer, Kurt 1		OH SI	SUN 1239195 - 1 to 1	- 1 to 1	1 11-SPV-OH-GATS-2050

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

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Sume Name         Xone Name         Month Year         Unit Display         Cone Year         Month Name         Table Year         Franct, Kurl Residence - Kremer, Kurl Residence - Kre	Facility         Nanc         Kremer, Kurt Residence - Kremer, Kurt Residence         Runder, Michael Residence - Kremer, Kurt Reside	o	Ccrtificate Serial Numbers 1053739 - 1 to 1 1497864 - 1 to 1 1497864 - 1 to 1 1758783 - 1 to 1 1758783 - 1 to 1 1706809 - 1 to 1 1706809 - 1 to 1 1388719 - 1 to 1 1388719 - 1 to 1 1388719 - 1 to 1 1294442 - 1 to 1 1294442 - 1 to 1 1294442 - 1 to 1 172529 - 1 to 1 172529 - 1 to 1 172559 - 1 to 1 172559 - 1 to 2 1652104 - 1 to 2 1652104 - 1 to 2 1652104 - 1 to 2 1652104 - 1 to 2 166422 - 1 to 1 1761422 - 1 to 1	Quantity         State           Quantity         Certification           Number         Number           1         11-SPV-OH-GATS-2050           2         11-SPV-OH-GATS-2050           1         11-SPV-OH-GATS-2050           1         11-SPV-OH-GATS-2050           2         11-SPV-OH-GATS-2050           1         11-SPV-OH-GATS-2050           2
Name         Ycar         ID           DEOK         06/2014         NON53599         H           DEOK         06/2014         NON53599         H           DEOK         05/2014         NON53599         H           DEOK         05/2014         NON53599         H           DEOK         07/2014         NON53599         H           DEOK         07/2015         NON53599         H           DEOK         07/2014         NON53599         H           DEOK         07/2015         NON53599         H           DEOK         07/2014         NON53599         H           DEOK         07/2015         NON53599         H           DEOK         07/2015         NON53509         H           DEOK         07/2015         NON53605         H           DEOK         07/2015         NON536	Name         Kremer, Kurt Residence - Kremer, Kurt Residence         Kremer,		105373           149786-           149786-           101175           101175           101175           101175           101175           101175           101175           101175           101175           101175           101175           1075876           138571           138871           153670           153670           153670           129444           129443           112688           117252           1165210           165210           154659           979116           979116	
DEOK         06/2014         NON53599         H           DEOK         06/2015         NON53599         H           DEOK         05/2014         NON53599         H           DEOK         05/2014         NON53599         H           DEOK         07/2014         NON53599         H           DEOK         07/2014         NON53599         H           DEOK         07/2015         NON53599         H           DEOK         07/2015         NON53599         H           DEOK         07/2015         NON53599         H           DEOK         07/2015         NON53599         H           DEOK         08/2015         NON53599         H           DEOK         08/2014         NON53599         H           DEOK         08/2014         NON53599         H           DEOK         08/2014         NON53599         H           DEOK         08/2015         NON53599         H           DEOK         08/2014         NON53599         H           DEOK         08/2015         NON53599         H           DEOK         08/2015         NON53605         H           DEOK         07/	Kremer, Kurt Residence - Kremer, Kurt Residence         Bruder, Michael Residence - Kremer, Kurt Residence         Bruder, Michael Residence - Bruder, Michael Residence		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1         11.SPV-OH-GATS-2050           2         11.SPV-OH-GATS-2050 <t< th=""></t<>
DEOK         06/2015         NON53599         H           DEOK         05/2014         NON53599         H           DEOK         07/2014         NON53599         H           DEOK         07/2014         NON53599         H           DEOK         07/2014         NON53599         H           DEOK         07/2015         NON53599         H           DEOK         04/2015         NON53599         H           DEOK         04/2015         NON53599         H           DEOK         03/2015         NON53599         H           DEOK         03/2014         NON53605         H           DEOK         04/2015         NON53605         H           DEOK         04/2014         NON53605         H           DEOK         04/	Kremer, Kurt Residence - Kremer, Kurt Residence         Bruder, Michael Residence - Bruder, Michael Residence		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1       11-SPV-OH-GATS-2050         2       11-SPV-OH-GATS-2050         2       11-SPV-OH-GATS-2050         2       11-SPV-OH-GATS-2050         1       11-SPV-OH-GATS-2050         2       11-SPV-OH-GATS-2050         1       11-SPV-OH-GATS-2050         2       11-SPV-OH-GATS-2050         1       11-SPV-OH-GATS-2050         1       11-SPV-OH-GATS-2050         1       11-SPV-OH-GATS-2050         2       11-SPV-OH-GATS-2050         1       11-SPV-OH-GATS-2050         2       11-SPV-OH-GATS-2050
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DEOK 11/2015 NON54088 DEOK 03/2015 NON54088	-	H SUN	1204435 - 1 to 1	1 11-SPV-OH-GATS-2051
DEOK 03/2015 NON54088 Natale, Teresa	Natale, Teresa Residence - Natale, Teresa Residence	OH SUN	1757776 - 1 to 1	1 11-SPV-OH-GATS-2163
	Natale, Teresa Residence - Natale, Teresa Residence	NUS HO	1387780 - 1 to 1	1 11-SPV-OH-GATS-2163
DEOK 05/2015 NON54088 Natale, Teresa	Natale, Teresa Residence - Natale, Teresa Residence	OH SUN	1447410 - 1 to 1	1 11-SPV-OH-GATS-2163
DEOK 08/2015 NON54088 Natale, Teresa	Natale, Teresa Residence - Natale, Teresa Residence	OH SUN	1602383 - 1 to 1	1 11-SPV-OH-GATS-2163
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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Renewable Energy Source	Renewable Energy Source	RPS	RPS Price 1	RPS Period	Deposit Date
Yes		Yes	\$125.00 2	2015	04/07/2016
Yes		Yes	\$120.00 2	2015	04/07/2016
Yes		Yes	\$125.00 2	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
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	\$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	\$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
Vec		Yes	\$125.00	2015	04/07/2016

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

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State V Certification Number	1 12-SPV-OH-GATS-0009	1 12-SPV-OH-GATS-0009	1 12-SPV-OH-GATS-0009	1 12-SPV-OH-GATS-0009	1 12-SPV-OH-GATS-0009	1 12-SPV-OH-GATS-0009	I 12-SPV-OH-GATS-0012	1 12-SPV-OH-GATS-0464	I 12-SPV-OH-GATS-0464	1 12-SPV-OH-GATS-0464	1 12-SPV-OH-GATS-0464	1 12-SPV-OH-GATS-0464	1 12-SPV-OH-GATS-0464	1 12-SPV-OH-GATS-0464	1 12-SPV-OH-GATS-0464	1 12-SPV-OH-GATS-0468															
Quantity															-									_							
Certificate Serial Numbers	1471400 - 1 to 1	1329614 - 1 to 1	[11]1312 - 1 to 1	1408238 - 1 to 1	1252225 - 1 to 1	1038956 - 1 to 1	1111158 - 1 to 1	1143841 - 1 to 1	1268084 - 1 to 1	1071490 - 1 to 1	924350 - 1 to 1	1034825 - 1 to 1	960354 - 1 to 1	1217150 - 1 to 1	1388822 - 1 to 1	943876 - 1 to 1	11133306 - 1 to 1	898716 - 1 to 1	1270830 - 1 to 1	1707526 - 1 to 1	1054324 - 1 to 1	1019737 - 1 to 1	1173208 - 1 to 1	1443646 - 1 to 1	1547731 - 1 to 1	1604161 - 1 to 1	1443645 - 1 to 1	1054271 - 1 to 1	1323451 - 1 to 1	980921 - 1 to 1	1652572 - 1 to 1
Fuel Type	SUN	SUN	NNS	SUN	SUN	NUS	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN	SUN								
State	HO	НО	НО	HO	HO	НО	HO	НО	НО	HO	НО	НО	НО	НО	HO	HO	HO	HO	НО	HO	HO	HO	HO	НО	HO	НО	НО	НО	НО	НО	НО
Facility Name	Guglielmi, Julie Residence - Guglielmi, Julie Residence		Guglielmi, Julie Residence - Guglielmi, Julie Residence	Nees, James Residence - Nees, James Residence	Monreal, Jane Residence - Monreal, Jane Residence				Monreal, Jane Residence - Monreal, Jane Residence	Monreal, Jane Residence - Monreal, Jane Residence	Monreal, Jane Residence - Monreal, Jane Residence	Sildelinger, Travis Residence - Sildelinger, Travis Residence																			
Unit ID	NON57470	02/2015 NON57470	07/2014 NON57470	04/2015 NON57470	11/2014 NON57470	05/2014 NON57470	07/2014 NON57464	08/2014 NON57464	12/2014 NON57464	06/2014 NON57464	02/2014 NON57464	05/2014 NON57464	03/2014 NON57464	10/2014 NON57464	03/2015 NON59647	03/2014 NON59647	08/2014 NON59647	01/2014 NON59647	12/2014 NON59647	NON59647		05/2014 NON59647	NON59647	05/2015 NON59647	07/2015 NON59647	08/2015 NON59647	05/2015 NON59615	06/2014 NON59615	NON59615	04/2014 NON59615	09/2015 NON59615
Month/ Year	05/2015	02/2015	07/2014	04/2015	11/2014	05/2014	07/2014	08/2014	12/2014	06/2014	02/2014	05/2014	03/2014	10/2014	03/2015	03/2014	08/2014	01/2014	12/2014	10/2015	06/2014	05/2014	09/2014	05/2015	07/2015	08/2015	05/2015	06/2014	02/2015	04/2014	09/2015
Zone Name	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK	DEOK
Subaccount Name	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default	Default

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Deposit Date	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016	04/07/2016
RPS Period	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	0 2015	) 2015	0 2015	0 2015	0 2015	0 2015	0 2015
RPS Price	\$120.00	\$120.00	\$125.00	\$120.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$125.00	\$120.00	\$125.00	\$125.00	\$125.00	\$125.00	\$120.00	\$125.00	\$125.00	\$125.00	\$120.00	\$120.00	\$120.00	\$120.00	\$125.00	\$120.00	\$125.00	\$120.00
RPS	Yes																														
Renewable Energy Source																															
Solar Renewable Energy Source	Yes																														

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Subaccount Name	t Zone Name	Month/ Year	Duit	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	DEOK	04/2015	04/2015 NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	НО	SUN	1395643 - 1 to 1	55	12-SPV-OH-GATS-0468
Default	DEOK	07/2014	07/2014 NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	НО	SUN	1100254 - 1 to 1	-	12-SPV-OH-GATS-0468
Default	DEOK	08/2015	NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	НО	SUN	1604158 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	DEOK	03/2014	NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	НО	SUN	943878 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	DEOK	08/2014	08/2014 NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	НО	NUS	1133213 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	DEOK	10/2014	10/2014 NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	НО	NUS	1235247 - 1 to 1		12-SPV-OH-GATS-0468
Default	DEOK	07/2015	07/2015 NON59615	Sildelinger, Travis Residence - Sildelinger, Travis Residence	НО	SUN	1547728 - 1 to 1	-	12-SPV-OH-GATS-0468
Default	DEOK	01/2015	01/2015 NON61337	Centerburg High School - 1 MW Ground - CBHS	НО	SUN	1305267 - 1 to 49	49	12-SPV-OH-GATS-0696
Default	DEOK	02/2015	02/2015 NON61337	Centerburg High School - 1 MW Ground - CBHS	НО	SUN	1331673 - 1 to 6		12-SPV-OH-GATS-0696
Default	DEOK	.08/2014	08/2014 NON61337	Centerburg High School - 1 MW Ground - CBHS	НО	SUN	1146196 - 1 to 143	143	12-SPV-OH-GATS-0696
Default	DEOK	06/2014	06/2014 NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	SUN	1056531 - 1 to 2	5	12-SPV-OH-GATS-0953
Default	DEOK	04/2015	04/2015 NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	NUS	1416578 - 1 to 2	3	12-SPV-OH-GATS-0953
Default	DEOK	10/2014	10/2014 NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	SUN	1214409 - 1 to 1	-	12-SPV-OH-GATS-0953
Default	DEOK	02/2015	S NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	NUS	1320270 - 1 to 1	-	12-SPV-OH-GATS-0953
Default	DEOK	02/2014	02/2014 NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	NUS	927029 - 1 to 1	-	12-SPV-OH-GATS-0953
Default	DEOK	11/2014	11/2014 NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	NUS	1249480 - 1 to 1		12-SPV-OH-GATS-0953
Default	DEOK	07/2014	4 NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	NUS	1105720 - 1 to 2	2	12-SPV-OH-GATS-0953
Default	DEOK	:09/2014	4 NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	SUN	1172040 - 1 to 2	3	12-SPV-OH-GATS-0953
Default	DEOK	05/2014	05/2014 NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	NUS	1028905 - 1 to 2	5	12-SPV-OH-GATS-0953
Default	DEOK	08/2014	08/2014 NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	SUN	1134868 - 1 to 1	-	12-SPV-OH-GATS-0953
Default	DEOK	03/201	03/2014 NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	НО	SUN	944894 - 1 to 2	2	12-SPV-OH-GATS-0953
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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	\$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	\$50.00	2015	04/07/2016
Yes		Yes	\$50.00	2015	04/07/2016
Yes		Yes	\$50.00	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	\$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
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SublaccountZoneMonthUnitNameNameYearIDNameName03/2015NON64040Engel,DefaultDEokultDEokult04/2014NON64040RobertDefaultDEokultDEokult01/2015NON64040RobertDefaultDEokultDEokultNON64040RobertRobertDefaultDEokultDEokult01/2015NON64040RobertDefaultDEOK01/2014NON62085ChesteDefaultDEOK02/2013NON79132FarmDefaultDEOK03/2015NON79132FarmDefaultFEOH02/2015NON79132FarmDefaultFEOH01/2015NON77043WapaDefaultFEOH01/2015NON77043WapaDefaultFEOH01/2015NON77043WapaDefaultFEOH01/2015NON77043WapaDefaultFEOH01/2015NON77043WapaDefaultFEOH01/2015NON77043WapaDefaultFEOH01/2015NON77043WapaDefaultFEOH01/2015NON77043BownDefaultFEOH01/2015NON77043BownDefaultFEOH01/2015NON77043BownDefaultFEOH01/2015NON77043BownDefaultFEOH01/2015NON77043BownDefaultFEOH01/2015NON83714	Facility NameEngel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob's Restoration - Engel, Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob's Restoration - Engel, Engel, Robert Residence / Bob's Restoration - Engel,	State Fuel Type	l Certificate Serial e Numbers	State Quantity Certification Number
DEOK         03/2015         NON640400         H           DEOK         04/2014         NON640400         H           DEOK         01/2015         NON640400         H           DEOK         01/2015         NON640400         H           DEOK         01/2015         NON640400         H           DEOK         01/2015         NON62085         0           DEOK         02/2014         NON62085         1           DEOK         02/2013         NON79132         H           DEOK         02/2013         NON79132         H           DEOK         02/2015         NON77043         H           DEOK         02/2015         NON77043         H           DEOK         02/2015         NON77043         H           FEOH         02/2015         NON83714         H           FEOH <t< th=""><th>Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob's Restoration - Engel, Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob's Restoration - Engel, Engel, Robert Residence / Bob's Restoration - Engel,</th><th></th><th></th><th></th></t<>	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob's Restoration - Engel, Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob's Restoration - Engel, Engel, Robert Residence / Bob's Restoration - Engel,			
DEOK         04/2014         NON64040         H           DEOK         01/2015         NON640400         H           DEOK         01/2014         NON62085         0           DEOK         01/2014         NON62085         0           DEOK         02/2014         NON62085         0           DEOK         02/2014         NON79132         H           DEOK         02/2013         NON79132         H           DEOK         08/2013         NON79132         H           DEOK         09/2013         NON77043         H           FEOH         02/2015         NON77043         H           FEOH         02/2015         NON77044         H           FEOH         02/2015         NON77043         H           FEOH         02/2015         NON77044         H           FEOH         02/2015         NON77044         H           FEOH         02/2015         NON77044         H           FEOH         02/2015         NON77044         H           FEOH         02/2015         NON83714         H           FEOH         02/2015         NON83714         H           FEOH         02	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob' Engel, Robert Residence / Bob's Restoration - Engel,	NUS HO	1 1389451 - 1 to 1	1 12-SPV-OH-GATS-0953
DEOK         01/2015         NON64040         H           DEOK         01/2014         NON62085         1           DEOK         02/2014         NON62085         1           DEOK         02/2014         NON62085         1           DEOK         02/2014         NON79132         1           DEOK         07/2013         NON79132         1           DEOK         09/2013         NON79132         1           DEOK         09/2013         NON79132         1           PEOH         01/2015         NON77043         1           FEOH         02/2015         NON77043         1           FEOH         02/2015         NON77044         1           FEOH         02/2015         NON77044         1           FEOH         02/2015         NON77044         1           FEOH         02/2015         NON83714         1           FEOH         02/2015         NON83714         1           FEOH         02/2015         NON83714         1           FEOH         07/2015         NON83714         1           FEOH         07/2015         NON83714         1           FEOH         07/	Engel, Robert Residence / Bob's Restoration - Engel,	OH SUN	[ 984225 - 1 to 1	1 12-SPV-OH-GATS-0953
DEOK         01/2014         NON62085         I           DEOK         02/2014         NON62085         I           DEOK         02/2014         NON79132         I           DEOK         07/2013         NON79132         I           DEOK         08/2013         NON79132         I           DEOK         08/2013         NON79132         I           DEOK         08/2013         NON79132         I           DEOK         09/2013         NON77260         J           FEOH         01/2015         NON77260         J           FEOH         02/2015         NON77044         J           FEOH         02/2015         NON77044         J           FEOH         02/2015         NON83714         J           FEOH         02/	Robert Residence / Bob'	OH SUN	1 1297667 - 1 to 1	1 12-SPV-OH-GATS-0953
DEOK         02/2014         NON62085         I           DEOK         07/2013         NON79132         H           DEOK         07/2013         NON79132         H           DEOK         08/2013         NON79132         H           DEOK         08/2013         NON79132         H           DEOK         09/2013         NON79132         H           DEOK         09/2013         NON771360         H           FEOH         01/2015         NON77260         J           FEOH         02/2015         NON77044         H           FEOH         02/2015         NON77044         J           FEOH         02/2015         NON83714         J           FEOH         02	IKEA #175 - West Chester, OH - IKEA #175 - West Chester, OH	OH SUN	1 905997 - 1 to 37	37 13-SPV-OH-GATS-0249
DEOK         07/2013         NON79132         H           DEOK         08/2013         NON79132         H           DEOK         08/2013         NON79132         H           DEOK         09/2013         NON79132         H           FEOH         01/2015         NON77260         J           FEOH         01/2015         NON77260         J           FEOH         02/2015         NON77043         H           FEOH         02/2015         NON77043         J           FEOH         02/2015         NON77044         J           FEOH         02/2015         NON83714         J           FEOH         07/2015         NON83714         J           FEOH         07/2015         NON83714         J           FEOH         07/	IKEA #175 - West Chester, OH - IKEA #175 - West Chester, OH	OH SUN	1 926853 - 5 to 25	21 13-SPV-OH-GATS-0249
DEOK         08/2013         NON79132         H           DEOK         09/2013         NON79132         H           DEOK         09/2013         NON79132         H           FEOH         01/2015         NON77260         J           FEOH         02/2015         NON77260         J           FEOH         02/2015         NON77260         J           FEOH         02/2015         NON77043         M           FEOH         02/2015         NON77044         M           FEOH         02/2015         NON77044         M           FEOH         02/2015         NON83714         J           FEOH         04/2015         NON83714         J           FEOH         04/2015         NON83714         J           FEOH         08/2015         NON83714         J           FEOH         08/2015         NON83714         J           FEOH         08/2015         NON83714         J           FEOH         07/2015         NON83714         J           FEOH         07/2015         NON83714         J           FEOH         07/2015         NON83714         J           FEOH         07/	Benton County Wind Farm LLC - Benton County Wind Farm	UNW NI	D 890901 - 8461 to 9227	767 10-WND-IN-GATS-0213
DEOK         09/2013         NON79132         F           FEOH         01/2015         NON77260         J           FEOH         02/2015         NON77260         J           FEOH         02/2015         NON77260         J           FEOH         02/2015         NON77260         J           FEOH         02/2015         NON77044         Y           FEOH         02/2015         NON77044         Y           FEOH         02/2015         NON77044         Y           FEOH         02/2015         NON83714         J           FEOH         04/2014         NON83714         J           FEOH         04/2015         NON83714         J           FEOH         08/2015         NON83714         J           FEOH         08/2015         NON83714         J           FEOH         08/2015         NON83714         J           FEOH         08/2015         NON83714         J           FEOH         07/2015         NON83714         J           FEOH         07/2015         NON83714         J           FEOH         07/2015         NON83714         J           FEOH         07/	Benton County Wind Farm LLC - Benton County Wind Farm	UNW NI	D 891335 - 1 to 8495	8.495 10-WND-IN-GATS-0213
FEOH       01/2015       NON77260       J         FEOH       02/2015       NON77260       J         FEOH       02/2015       NON77043       V         FEOH       02/2015       NON77044       V         FEOH       02/2015       NON77044       V         FEOH       02/2015       NON77044       V         FEOH       02/2015       NON83714       V         FEOH       04/2015       NON83714       V         FEOH       04/2015       NON83714       V         FEOH       04/2015       NON83714       V         FEOH       04/2015       NON83714       V         FEOH       08/2015       NON83714       V         FEOH       08/2015       NON83714       V         FEOH       08/2015       NON83714       V         FEOH       08/2015       NON83714       V         FEOH       07/2015       NON83714       V         FEOH       07/2015       NON83714       V         FEOH       07/2015       NON83714       V         FEOH       06/2014       NON83714       V         FEOH       06/2014       NON83714	Benton County Wind Farm LLC - Benton County Wind Farm	UNW NI	D 891873 - 1 to 3439	3,439 10-WND-IN-GATS-0213
FEOH       02/2015       NON77260       J         FEOH       02/2015       NON77043       N         FEOH       01/2015       NON77044       N         FEOH       01/2015       NON77044       N         FEOH       02/2015       NON77044       N         FEOH       02/2015       NON83714       N         FEOH       04/2015       NON83714       N         FEOH       04/2015       NON83714       N         FEOH       04/2015       NON83714       N         FEOH       08/2015       NON83714       N         FEOH       07/2015       NON83714       N         FEOH       07/2015       NON83714       N         FEOH       07/2015       NON83714       N         FEOH       06/2014       NON83714       N         FEOH       06/2014       NON83714       N         FEOH       06/2015       NON83714	Jerusalem Elem - SAD-9	OH SUN	V 1298742 - 1 to 5	5 13-SPV-OH-GATS-0470
FEOH       02/2015       NON77043         FEOH       01/2015       NON77044         FEOH       02/2015       NON77044         FEOH       02/2015       NON77044         FEOH       02/2014       NON83714         FEOH       04/2014       NON83714         FEOH       04/2015       NON83714         FEOH       04/2015       NON83714         FEOH       04/2015       NON83714         FEOH       08/2015       NON83714         FEOH       07/2015       NON83714         FEOH       07/2015       NON83714         FEOH       07/2015       NON83714         FEOH       07/2015       NON83714         FEOH       06/2014       NON83714         FEOH       06/2014       NON83714         FEOH       06/2015       NON83714         FEOH       06/2015       NON83714         FEOH       06/2015       NON83714	Jerusalem Elem - SAD-9	OH SUN	V 1332041 - 1 to 8	8 13-SPV-OH-GATS-0470
FEOH       01/2015       NON77044         FEOH       02/2015       NON77044         FEOH       02/2015       NON83714         FEOH       04/2015       NON83714         FEOH       04/2015       NON83714         FEOH       04/2015       NON83714         FEOH       04/2015       NON83714         FEOH       08/2015       NON83714         FEOH       08/2014       NON83714         FEOH       08/2015       NON83714         FEOH       07/2015       NON83714         FEOH       07/2015       NON83714         FEOH       07/2015       NON83714         FEOH       07/2015       NON83714         FEOH       06/2014       NON83714         FEOH       06/2014       NON83714         FEOH       06/2015       NON83714         FEOH       06/2015       NON83714	Wapakoneta SAD-34 - Wapakoneta SAD-34	OH SUN	V 1336613 - 35 to 36	2 13-SPV-OH-GATS-0701
FEOH         02/2015         NON77044           FEOH         07/2014         NON83714           FEOH         04/2014         NON83714           FEOH         04/2015         NON83714           FEOH         04/2015         NON83714           FEOH         04/2015         NON83714           FEOH         08/2015         NON83714           FEOH         08/2015         NON83714           FEOH         08/2015         NON83714           FEOH         08/2015         NON83714           FEOH         08/2014         NON83714           FEOH         07/2015         NON83714           FEOH         06/2014         NON83714           FEOH         06/2014         NON83714           FEOH         06/2014         NON83714           FEOH         06/2015         NON83714           FEOH         09/2015         NON83714	Wapakoneta SAD-37 - Wapakoneta SAD-37	OH SUN	V 1298699 - 1 to 26	26 13-SPV-OH-GATS-0702
FEOH         07/2014         NON83714         I           FEOH         04/2014         NON83714         I           FEOH         04/2015         NON83714         I           FEOH         04/2015         NON83714         I           FEOH         04/2015         NON83714         I           FEOH         08/2015         NON83714         I           FEOH         08/2015         NON83714         I           FEOH         08/2015         NON83714         I           FEOH         07/2015         NON83714         I           FEOH         06/2014         NON83714         I           FEOH         06/2014         NON83714         I           FEOH         06/2014         NON83714         I           FEOH         06/2015         NON83714         I           FEOH         09/2015         NON83714         I	Wapakoneta SAD-37 - Wapakoneta SAD-37	OH SUN		38 13-SPV-OH-GATS-0702
FEOH       04/2014       NON83714         FEOH       04/2015       NON83714         FEOH       08/2015       NON83714         FEOH       08/2014       NON83714         FEOH       08/2015       NON83714         FEOH       08/2014       NON83714         FEOH       08/2014       NON83714         FEOH       07/2015       NON83714         FEOH       07/2015       NON83714         FEOH       01/2015       NON83714         FEOH       01/2015       NON83714         FEOH       02/2014       NON83714         FEOH       05/2014       NON83714         FEOH       06/2014       NON83714         FEOH       06/2015       NON83714         FEOH       06/2015       NON83714	Bowman, Larry Residence - Bowman, Larry Residence	NUS HO	V 1114929 - 1 to 1	1 13-SPV-OH-GATS-0734
FEOH         04/2015         NON83714           FEOH         08/2015         NON83714           FEOH         08/2015         NON83714           FEOH         08/2015         NON83714           FEOH         07/2015         NON83714           FEOH         07/2015         NON83714           FEOH         07/2015         NON83714           FEOH         01/2015         NON83714           FEOH         07/2015         NON83714           FEOH         07/2015         NON83714           FEOH         06/2014         NON83714           FEOH         06/2015         NON83714           FEOH         06/2015         NON83714           FEOH         09/2015         NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH SUN	1046263 - 1 to	
FEOH         08/2015         NON83714           FEOH         08/2014         NON83714           FEOH         08/2015         NON83714           FEOH         07/2015         NON83714           FEOH         01/2015         NON83714           FEOH         01/2015         NON83714           FEOH         01/2015         NON83714           FEOH         03/2014         NON83714           FEOH         05/2014         NON83714           FEOH         05/2014         NON83714           FEOH         06/2014         NON83714           FEOH         06/2015         NON83714           FEOH         06/2015         NON83714           FEOH         06/2015         NON83714           FEOH         06/2015         NON83714	Bowman, Larry Residence - Bowman, Larry Residence	NUS HO		2 13-SPV-OH-GATS-0734
FEOH         08/2014         NON83714           FEOH         07/2015         NON83714           FEOH         07/2015         NON83714           FEOH         01/2015         NON83714           FEOH         03/2014         NON83714           FEOH         03/2014         NON83714           FEOH         05/2014         NON83714           FEOH         05/2014         NON83714           FEOH         06/2014         NON83714           FEOH         06/2015         NON83714           FEOH         06/2015         NON83714           FEOH         06/2015         NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH SUN	-	1 13-SPV-OH-GATS-0734
FEOH         07/2015         NON83714           FEOH         01/2015         NON83714           FEOH         03/2014         NON83714           FEOH         03/2014         NON83714           FEOH         05/2014         NON83714           FEOH         05/2014         NON83714           FEOH         06/2014         NON83714           FEOH         06/2015         NON83714           FEOH         06/2015         NON83714           FEOH         06/2015         NON83714           FEOH         06/2015         NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH SUN	N 1154871 - 1 to 1	1 13-SPV-OH-GATS-0734
FEOH         01/2015         NON83714           FEOH         03/2014         NON83714           FEOH         03/2014         NON83714           FEOH         05/2014         NON83714           FEOH         05/2014         NON83714           FEOH         06/2014         NON83714           FEOH         06/2015         NON83714           FEOH         06/2015         NON83714           FEOH         06/2015         NON83714           FEOH         09/2015         NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH SUN	N 1784422 - 1 to 1	1 13-SPV-OH-GATS-0734
FEOH         03/2014         NON83714           FEOH         05/2014         NON83714           FEOH         06/2014         NON83714           FEOH         06/2015         NON83714	Bowman, Larry Residence - Bowman, Larry Residence	NUS HO	N 1781728 - 1 to 1	1 13-SPV-OH-GATS-0734
FEOH         05/2014         NON83714           FEOH         06/2014         NON83714           FEOH         06/2015         NON83714           FEOH         06/2015         NON83714           FEOH         06/2015         NON83714           FEOH         06/2015         NON83714	Bowman, Larry Residence - Bowman, Larry Residence	NUS HO	N 1044559 - 1 to 1	1 13-SPV-OH-GATS-0734
FEOH         06/2014         NON83714           FEOH         06/2015         NON83714           FEOH         09/2015         NON83714           FEOH         09/2015         NON83714	Bowman, Larry Residence - Bowman, Larry Residence	NUS HO	N 1048722 - 1 to 2	2 13-SPV-OH-GATS-0734
FEOH 06/2015 NON83714 FEOH 09/2015 NON83714 EEOH 10/2015 NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH SUN	N 1067259 - 1 to 1	1 13-SPV-OH-GATS-0734
FEOH 09/2015 NON83714	Bowman, Larry Residence - Bowman, Larry Residence	NUS HO	N 1783637 - 1 to 1	1 13-SPV-OH-GATS-0734
EDOU 10/2015 NON82714	Bowman, Larry Residence - Bowman, Larry Residence	OH SUN	N 1787334 - 1 to 1	1 13-SPV-OH-GATS-0734
	Bowman, Larry Residence - Bowman, Larry Residence	OH SUN	N 1789992 - 1 to 1	1 13-SPV-OH-GATS-0734
FEOH 12/2015 NON83714	Bowman, Larry Residence - Bowman, Larry Residence	NUS HO	N 1801627 - 1 to 1	1 13-SPV-OH-GATS-0734
FEOH 09/2014 NON83714	Bowman, Larry Residence - Bowman, Larry Residence	OH SUN	N 1194630 - 1 to 1	I 13-SPV-OH-GATS-0734
FEOH 02/2015 NON83714	Bowman, Larry Residence - Bowman, Larry Residence	NUS HO	N 1781888 - 1 to 1	1 13-SPV-OH-GATS-0734
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	Concentration of the local division of the l	Number of Concession, Name	花の日本の		CONTRACTOR OF
Solar Renewable Energy Source	Renewable Energy Source	RPS	RPS Price	RPS Period	Deposit Date
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	\$45.00	2015	04/07/2016
Yes		Yes	\$45.00	2015	04/07/2016
	Yes	Yes	\$12.00	2015	04/07/2016
	Yes	Yes	\$12.00	2015	04/07/2016
	Yes	Yes	\$12.00	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	\$50.00	2015	04/07/2016
Yes		Yes	\$50.00	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	\$125.00	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	\$120.00	0 2015	04/07/2016
Yes		Yes	\$125.00	0 2015	04/07/2016
		Ves	\$120.00	2015	04/07/2016

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FE011         08/2014         NON33703         IKEA, 4026 - Canton, M1 - KEA, 4026 - Canton, M1         M1         SUN         1156837 - 90 to 128         3           FE011         06/2014         NON78961         Wapakoneta SAD-43 - Wapakoneta SAD-43         OH         SUN         199545 - 10 s1         1           FE014         01/2015         NON78961         Wapakoneta SAD-43 - Wapakoneta SAD-43         OH         SUN         1393645 - 10 s1         1           FE014         01/2015         NON79038         Surf Elementary         Start Elementary         OH         SUN         139365 - 12 to 141         2           FE014         01/2015         NON79813         Anhony Waspe Solar 11 LLC - Anthony Wape Solar         OH         SUN         139375 - 10 s7         2           FE014         11/2015         NON79813         Anhon Wars Solar 11 LLC - Anthony Wape Solar         OH         SUN         139375 - 10 s7         2<	Subaccount Name	t Zone Name	Month/ Unit Year ID	Facility Name	State	Fuel Type	Lertificate Serial Numbers	Quantity Certification Number
FUN         Workshop         Wardwords SAD-43         OH         SUN         1075366         710 S0545         10.           FEOH         00/2015         NON79661         Wardwords SAD-43         OH         SUN         130945-11 w/27         2           FEOH         07/2015         NON79061         Wardwords SAD-43         OH         SUN         120955-11 w/27         2           FEOH         07/2015         NON79038         Start Elementary - Start Elementary         OH         SUN         120955-11 w/2         2         2           FEOH         07/2015         NON79038         Start Elementary         Start Elementary         OH         SUN         134010-101         1           FEOH         07/2015         NON90301         Holon -OH         CH         SUN         134010-101         2           FEOH         07/2015         NON90301         Holon -OH         SUN         134312-10.27         2         2           FEOH         07/2015         NON90301         Holon -OH         SUN         134011-10.1         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2		TLOIL	00/2014 NION 82702	IKEA #026 - Canton MI - IKEA #026 - Canton. MI	IW	SUN	1150837 - 90 to 128	39 14-SPV-MI-GATS-0246
FUNI         Workstyn         Wagekonents SAD-45         OH         SUN         1338/91-10         27           FEOH         00/2015         NON79661         Wagekonents SAD-45         Wagekonents SAD-45         OH         SUN         1338/91-10         23           FEOH         00/2015         NON79661         Wagekonents SAD-45         Wagekonents SAD-45         OH         SUN         1236/57-116         7           FEOH         01/2015         NON79031         Anthony Wayne Solue #1 LLC - Anthony Wayne Solue         OH         SUN         1226/55-112.0         141         22           FEOH         01/2015         NON79631         41001-0H         OH         SUN         134375-11.0         7         2           FEOH         01/2015         NON90304         Fayteriolic Gald SAD-52         ML Gilead SAD-52         OH         SUN         1343576-110.57         2 <td< td=""><td>Default</td><td>FEOH</td><td>COTCONION 4102/20</td><td>Wanakoneta SAD-43 - Wanakoneta SAD-43</td><td>НО</td><td>SUN</td><td>1079580 - 77 to 86</td><td>10 14-SPV-OH-GATS-0048</td></td<>	Default	FEOH	COTCONION 4102/20	Wanakoneta SAD-43 - Wanakoneta SAD-43	НО	SUN	1079580 - 77 to 86	10 14-SPV-OH-GATS-0048
FEOH         022015         NON73961         Wapkoneta SAD-3- Wapkoneta SAD-43         011         SIN         132765-116         N         SIN         132765-116         SIN         132765-126         N         SIN         132765-126         N         SIN         132755-116         SIN         132755-116         Z         Z         Z         Z         Z         Z         SIN         132755-116         Z <thz< th="">         Z         <thz< th=""> <thz< th=""></thz<></thz<></thz<>	Default	FEOH	00/2015 NON78961		НО	SUN		27 14-SPV-OH-GATS-0048
FEOH         0.22015         NON 9038         Starr Elementary - Starr Elementary         Def         UN         1327667 - 10 11         11           FEOH         01/2015         NON 9038         Starr Elementary         OH         SUN         132965 - 110 11         1           FEOH         01/2015         NON 9038         Starr Elementary         Non	Default	FFOH	1968/NON 2106/C0	Wapakoneta SAD-43 - Wapakoneta SAD-43	HO	SUN	-	38 14-SPV-OH-GATS-0048
FEOH         01/2015         NON'9038         Start Elementary - Start Elementary         OH         SUN         12/2015         NON'9038         Start Elementary - Start Elementary           FEOH         01/2015         NON'9038         Ambory Wayne Solar #1 LLC - Ambory Wayne Solar         OH         SUN         1341010-1 to 1           FEOH         01/2015         NON'9831         440001-OH         OH         SUN         1341037-1 to 2           FEOH         01/2015         NON'9831         44001-OH         OH         SUN         131432-1 to 2         2           FEOH         01/2015         NON'90314         fatelad SAD-52         OH         SUN         1305989-1 to 12         2           FEOH         01/2015         NON'90314         fatelad SAD-51         Facelerile SAD-31         OH         SUN         1305989-1 to 12         2           FEOH         01/2015         NON'91347         Coldwater SAD-31         Facelerile SAD-16         OH         SUN         1305999-1 to 12         2         2         2           FEOH         01/2015         NON'91347         Coldwater SAD-10         Lakewood HSAD-16         Alkewood HSAD-16         OH         SUN         1333292-1 to 4         2         2         2         2         2	Default	FEOH	02/2015 NON79038	Starr Elementary - Starr Elementary	HO	SUN	- 1 to	11 14-SPV-OH-GATS-0050
FEOH         11/2015         NON84448         Anthony Wayne Solar #1 LLC - Anthony Wayne Solar         OH         SUN         772356 - 122 to 141         2           FEOH         01/2015         NON79331         40001 - OH         OH         SUN         131432 - 1to 4         2           FEOH         01/2015         NON79331         440001 - OH         OH         SUN         131432 - 1to 4         2           FEOH         01/2015         NON90304         Fevereville SAD - 52         NL Gliaad SAD - 52         OH         SUN         13327976 - 1to 25         2         2           FEOH         01/2015         NON90304         Fevereville SAD - 15         Fevereville SAD - 10         OH         SUN         1334302 - 1to 25         2         2           FEOH         01/2015         NON90304         Fevereville SAD - 50 - Colowater SAD - 30         OH SUN         130431 - 1to 10         7         7         2 <td>Default</td> <td>FEOH</td> <td>01/2015 NON79038</td> <td>Starr Elementary - Starr Elementary</td> <td>HO</td> <td>NUS</td> <td>- 1 to</td> <td>7 14-SPV-OH-GATS-0050</td>	Default	FEOH	01/2015 NON79038	Starr Elementary - Starr Elementary	HO	NUS	- 1 to	7 14-SPV-OH-GATS-0050
FEOH         02/2015         NON79831         440001 - OH           FEOH         01/2015         NON79831         440001 - OH           FEOH         01/2015         NON79831         440001 - OH           FEOH         01/2015         NON79821         440001 - OH           FEOH         01/2015         NON90002         Mt. Gilead SAD - 52 - Mt. Gilead SAD - 52         OH         SUN         1333376 - 10 69           FEOH         02/2015         NON90124         Fagetteville SAD - 31         OH         SUN         1333376 - 10 69         0           FEOH         01/2015         NON901247         Coldwater SAD - 30         OH         SUN         1333376 - 10 69         0           FEOH         01/2015         NON93283         Lakewood HIS SAD - 6         OH         SUN         1334302 - 16 10 7           FEOH         01/2015         NON93283         Lakewood HIS SAD - 6         OH         SUN         133402 - 16 05           FEOH         01/2015         NON93334         Lakewood HIS SAD - 6         OH         SUN         133402 - 16 07           FEOH         01/2015         NON93334         Lakewood HIS SAD - 20         Lakewood HIS SAD - 20         HA         NI         1390315 - 16 10 7           FEOH	Default	FEOH	11/2015 NON84448	Wayne Solar #1 LLC	НО	SUN	1762356 - 122 to 141	20 14-SPV-OH-GATS-0058
FEOH         01/2015         NON79831         440001 OH           FEOH         01/2015         NON79831         440001 OH           FEOH         01/2015         NON90002         Mt. Gilead SAD - 52 · Mt. Gilead SAD - 52         OH         SUN         133376 - 116 25         2           FEOH         02/2015         NON90002         Fryetteville SAD-31 - Fryetteville SAD-31 - Fryetteville SAD-31         OH         SUN         139378 - 116 25         2           FEOH         02/2015         NON91247         Coldwater SAD-30 - Coldwater SAD-30         OH         SUN         139378 - 116 25         2           FEOH         01/2015         NON91247         Coldwater SAD-30         Coldwater SAD-30         OH         SUN         139398 - 116 25         7           FEOH         01/2015         NON91247         Coldwater SAD-30         OH sUN         1334702 - 116 25         7           FEOH         01/2015         NON91247         Coldwater SAD-30         OH sUN         1334702 - 116 25         7           FEOH         01/2015         NON93344         Lakewood HS SAD-16         OH <sun< td="">         1334202 - 116 25         7           FEOH         02/2015         NON93343         Lakewood HS SAD-16         OH<sun< td="">         1334202 - 116 25         7</sun<></sun<>	Default	FEOH	02/2015 NON79831	440001 - OH	НО	NUS	7	I 14-SPV-OH-GATS-0074
FEOH         01/2015         NON90002         Mt. Gilead SAD - 52 - Mt. Gilead SAD - 52         Oth         SUN         1308884 - 10 26         22           FEOH         02/2015         NON90002         Mt. Gilead SAD - 52 - Mt. Gilead SAD - 52         OH         SUN         132976 - 10 65         22           FEOH         02/2015         NON90304         Fayeturville SAD-31 - Fayetuville SAD-31         OH         SUN         133976 - 10 65         2           FEOH         01/2015         NON91247         Coldwater SAD-30         Coldwater SAD-30         OH         SUN         1339991 - 10 12         2           FEOH         01/2015         NON93285         Lakewood HS SAD-16         OH         SUN         1309918 - 10 12         2           FEOH         02/2015         NON93344         Lakewood HS SAD-16         OH         SUN         1309918 - 10 12         2           FEOH         02/2015         NON93334         Lakewood HS SAD-16         OH         SUN         1309918 - 10 12         2           FEOH         02/2015         NON93334         Lakewood HS SAD-20         Lakewood HS SAD-16         OH         SUN         1309918 - 10 12         2         10 12         10 12         10 12         10 12         10 12         10 12 <td< td=""><td>Default</td><td>FEOH</td><td>01/2015 NON79831</td><td>440001 - OH</td><td>НО</td><td>SUN</td><td>- 1 to</td><td>4 14-SPV-OH-GATS-0074</td></td<>	Default	FEOH	01/2015 NON79831	440001 - OH	НО	SUN	- 1 to	4 14-SPV-OH-GATS-0074
FEOH         02/2015         NON99000         Mt. Gilead SAD - 52 - Mt. Gilead SAD - 52         OH         SUN         133576 - 16 65         22           FEOH         02/2015         NON90304         Fayetteville SAD - 31         OH         SUN         1239776 - 16 65         6           FEOH         01/2015         NON90304         Fayetteville SAD - 31 - Fayetteville SAD - 30         OH         SUN         1393776 - 16 69         6           FEOH         01/2015         NON91247         Coldwater SAD - 30         OH         SUN         1393776 - 16 25         2           FEOH         01/2015         NON91247         Coldwater SAD - 30         OH         SUN         1393918 - 116 41         4           FEOH         01/2015         NON93334         Lakewood HIS SAD - 16         AIX         1336095 - 110 12         2           FEOH         01/2015         NON93334         Intermediate SAD - 20 - Lakewood         OH         SUN         1336095 - 110 12         1         4           FEOH         01/2015         NON93334         Intermediate SAD - 20 - Lakewood         OH         SUN         1330912 - 110 12         1         7           FEOH         01/2015         NON93494         Woodville 3 SAD - 26 - Woodville 3 SAD - 26         OH	Default	LEOH	01/2015 NON90002	AD - 52 - Mt. Gilead SAD -	HO	SUN	1308848 - 1 to 26	26 14-SPV-OH-GATS-0556
FEOH         02/2015         NON90304         Fayetteville SAD-31 - Fayetteville SAD-31         OH         SUN         1335376-116 69         66           FEOH         01/2015         NON90304         Fayetteville SAD-31 - Fayetteville SAD-31         OH         SUN         1393819-116 10         7           FEOH         01/2015         NON91247         Coldwater SAD-30 - Coldwater SAD-30         OH         SUN         1393819-116 12         7           FEOH         01/2015         NON93235         Lakewood HS SAD-16 - Lakewood HS SAD-16         OH         SUN         1334202-116 25         7           FEOH         01/2015         NON93334         Lakewood HS SAD-16 - Lakewood HS SAD-16         OH         SUN         1334402-116 25         7           FEOH         02/2015         NON93334         Lakewood Intermediate SAD - 20         OH         SUN         1334402-116 25         7           FEOH         02/2015         NON93334         Intermediate SAD - 20         OH         SUN         1336075-116 14         7           FEOH         02/2015         NON94492         Woodville 3 SAD - 20         OH         SUN         1309012-116 07         7           FEOH         01/2015         NON94492         Woodville 1 N SAD - 20         OH         SUN <td>Default</td> <td>FEOH</td> <td>2000/00/ 5102/10</td> <td>- 52</td> <td>НО</td> <td>SUN</td> <td>1327976 - 1 to 25</td> <td>25 14-SPV-OH-GATS-0556</td>	Default	FEOH	2000/00/ 5102/10	- 52	НО	SUN	1327976 - 1 to 25	25 14-SPV-OH-GATS-0556
FEOH         0.12015         NON901247         Expertiville SAD-31         OH         SUN         129711-110         70           FEOH         01/2015         NON91247         Coldwater SAD-30         Coldwater SAD-30         OH         SUN         1334202-110.25         1           FEOH         01/2015         NON91247         Coldwater SAD-30         Coldwater SAD-30         OH water SAD-30         OH         SUN         1334202-110.25         1           FEOH         01/2015         NON93285         Lakewood HIS SAD-16         Lakewood HIS SAD-16         OH         SUN         133402-110.59         1         1         1         1         309918-110.12         1         1         1         1         309918-110.12         1         1         1         1         309918-110.12         1         1         1         1         309918-110.12         1         1         1         1         309918-110.12         1	Default	EEOH	2020/2015 NON90304	-31	HO	SUN	1335376 - 1 to 69	69 14-SPV-OH-GATS-0588
FLOM         Different         Sum         130819-1 to 12         1           FEOH         01/2015         NON91247         Coldwater SAD-30 - Coldwater SAD-30         OH         SUN         1334202-1 to 25         2           FEOH         02/2015         NON92385         Lakewood HS SAD-16         OH         SUN         1334202-1 to 25         2           FEOH         02/2015         NON93285         Lakewood HS SAD-16         OH         SUN         133402-1 to 59         3           FEOH         02/2015         NON93334         Lakewood HS SAD-16         OH         SUN         133402-1 to 59         3           FEOH         02/2015         NON93334         Lakewood HS SAD-20         Lakewood         OH         SUN         133402-1 to 59         3           FEOH         02/2015         NON94393         Intermediate SAD - 20         Lakewood         OH         SUN         133402-1 to 59         3           FEOH         01/2015         NON94492         Woodville S SAD - 20         Lakewood         OH         SUN         1309012-1 to 14         3           FEOH         01/2015         NON94492         Woodville S SAD - 20         Lakewood         OH         SUN         1309012-1 to 14           FEOH	Default	FEOH	01/2015 NON90304	D-31	HO	SUN	- 1 to	70 14-SPV-OH-GATS-0588
FEOH         07/2015         NON93287         Lakewood HS SAD-16         OH         SUN         1334202-116.25         22           FEOH         02/2015         NON93285         Lakewood HS SAD-16         OH         SUN         1334402-116.29         5           FEOH         02/2015         NON93285         Lakewood HS SAD-16         OH         SUN         1334402-116.59         5           FEOH         02/2015         NON93334         Lakewood Intermediate SAD - 20         Caldwater SAD - 20         OH         SUN         1334402-116.59         5           FEOH         02/2015         NON93334         Lakewood Intermediate SAD - 20         OH         SUN         1336095-110.19         4           FEOH         02/2015         NON94492         Woodville S SAD - 26         Woodville 3 S SAD - 26         OH         SUN         1334139-116 7           FEOH         02/2015         NON94494         Woodville 3 S SAD - 26         OH         SUN         1301501-116 7         4           FEOH         01/2015         NON94494         Woodville 3 S SAD - 26         OH         SUN         1301501-116 7         10           FEOH         01/2015         NON94494         Woodville 1 N SAD - 18         Woodville 1 N SAD - 18         SUN <td< td=""><td>Default</td><td>EEOH</td><td>01/2015 NON91247</td><td>Coldwater SAD-30 - Coldwater SAD-30</td><td>HO</td><td>SUN</td><td>- 1 to</td><td>12 14-SPV-OH-GATS-0618</td></td<>	Default	EEOH	01/2015 NON91247	Coldwater SAD-30 - Coldwater SAD-30	HO	SUN	- 1 to	12 14-SPV-OH-GATS-0618
FEOH         0.12015         NON93285         Lakewood HS SAD-16         Lakewood HS SAD-16         OH         SUN         1309918-116 41         4           FEOH         0.22015         NON93285         Lakewood HS SAD-16         Lakewood HS SAD-16         OH         SUN         133402-116 59         5           FEOH         0.22015         NON93334         Lakewood Intermediate SAD - 20         D         SUN         1336095-110 19         1           FEOH         0/2015         NON93334         Intermediate SAD - 20         D         SUN         1309012-110 14         1           FEOH         0/2015         NON94392         Woodville 3 SAD - 26         Woodville 3 SAD - 26         OH         SUN         1309012-110 14         1           FEOH         0/2015         NON94392         Woodville 3 SAD - 26         OH         SUN         130501-116 7         1	Default	FEOH	71210NON 2102/10	Coldwater SAD-30 - Coldwater SAD-30	HO	SUN	7	25 14-SPV-OH-GATS-0618
FEOH         02/2015         NON93335         Lakewood HS SAD-16 - Lakewood HS SAD-16         OH         SUN         133402 - 116 59         53           FEOH         02/2015         NON93334         Intermediate SAD - 20         Cakewood         OH         SUN         1336095 - 116 19         1           FEOH         02/2015         NON93334         Intermediate SAD - 20         Cakewood         OH         SUN         1336095 - 116 19         1           FEOH         01/2015         NON93334         Intermediate SAD - 20         OH         SUN         1336095 - 116 19         1           FEOH         01/2015         NON94492         Woodville 3 S SAD - 26         Woodville 3 S SAD - 26         OH         SUN         1301501 - 116 7           FEOH         01/2015         NON94492         Woodville 1 N SAD - 18         Woodville 1 N SAD - 18         OH         SUN         1301501 - 116 7           FEOH         01/2015         NON94494         Woodville 1 N SAD - 18         Woodville 1 N SAD - 18         OH         SUN         130501 - 116 7           FEOH         01/2015         NON94495         Woodville 1 N SAD - 18         Woodville 1 N SAD - 18         NO         SUN         130501 - 116 7           FEOH         01/2015         NON94495 <t< td=""><td>Delault</td><td>EEOU</td><td>01/2015 NON93285</td><td>1 akewood HS SAD-16 - Lakewood HS SAD-16</td><td>НО</td><td>SUN</td><td>- 1 to</td><td>41 15-SPV-OH-GATS-0020</td></t<>	Delault	EEOU	01/2015 NON93285	1 akewood HS SAD-16 - Lakewood HS SAD-16	НО	SUN	- 1 to	41 15-SPV-OH-GATS-0020
FEOH         02/2015         NON93334         Lakewood Intermediate SAD - 20 - Lakewood         OH         SUN         1336095 - 1 to 19           FEOH         02/2015         NON93334         Intermediate SAD - 20         OH         SUN         1336095 - 1 to 19           FEOH         01/2015         NON93334         Intermediate SAD - 20         OH         SUN         1336095 - 1 to 19           FEOH         01/2015         NON94492         Woodville 3 S SAD - 26         Woodville 3 S SAD - 26         OH         SUN         1330501 - 1 to 7           FEOH         01/2015         NON94492         Woodville 1 N SAD - 18         OH         SUN         130501 - 1 to 7           FEOH         01/2015         NON94494         Woodville 1 N SAD - 18         Woodville 1 N SAD - 18         OH         SUN         1336302 - 1 to 4           FEOH         01/2015         NON94494         Woodville 1 N SAD - 18         OH         SUN         1305312 - 1 to 7           FEOH         01/2015         NON94495         Woodville 2 CH SAD - 22 - Woodville 2 CH SAD - 22         OH         SUN         1305302 - 1 to 4           FEOH         01/2015         NON94495         Woodville 2 CH SAD - 25 - Woodville 2 CH SAD - 25         OH         SUN         1302032 - 1 to 2           FEOH <td>Default</td> <td>FEOH</td> <td>07/2015 NON93285</td> <td>Lakewood HS SAD-16 - Lakewood HS SAD-16</td> <td>HO</td> <td>SUN</td> <td>1334402 - 1 to 59</td> <td>59 15-SPV-OH-GATS-0020</td>	Default	FEOH	07/2015 NON93285	Lakewood HS SAD-16 - Lakewood HS SAD-16	HO	SUN	1334402 - 1 to 59	59 15-SPV-OH-GATS-0020
FEOH         01/2015         NON93334         Lakewood Intermediate SAD - 20         Lakewood         OH         SUN         1309012 - 1 to 14           FEOH         02/2015         NON94492         Woodville 3 S SAD - 26 - Woodville 3 S SAD - 26         OH         SUN         1334139 - 1 to 7           FEOH         01/2015         NON94492         Woodville 3 S SAD - 26 - Woodville 3 S SAD - 26         OH         SUN         130501 - 1 to 7           FEOH         01/2015         NON94494         Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18         OH         SUN         1305378 - 1 to 1           FEOH         01/2015         NON94494         Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18         OH         SUN         1305378 - 1 to 1           FEOH         02/2015         NON94495         Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22         OH         SUN         1302323 - 1 to 7           FEOH         02/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1302032 - 1 to 7           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1302032 - 1 to 7           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1302031 - 1	Default	FEOH	02/2015 NON93334	Lakewood Intermediate SAD - 20 - Lakewood Intermediate SAD - 20	НО	SUN	1336095 - 1 to 19	19 15-SPV-OH-GATS-0021
FEOH         02/2015         NON94492         Woodville 3 S SAD - 26 - Woodville 3 S SAD - 26         OH         SUN         1334139 - 116 7           FEOH         01/2015         NON94492         Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18         OH         SUN         1301501 - 116 7           FEOH         01/2015         NON94494         Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18         OH         SUN         1305378 - 116 1           FEOH         02/2015         NON94495         Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18         OH         SUN         1305378 - 116 1           FEOH         02/2015         NON94495         Woodville 1 N SAD - 18 - Woodville 2 Ctl SAD - 22         OH         SUN         1305378 - 116 2           FEOH         02/2015         NON94495         Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22         OH         SUN         1336238 - 116 2           FEOH         02/2015         NON94495         Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 23         OH         SUN         1336238 - 116 2           FEOH         01/2015         NON94495         Woodville 2 Ctl SAD - 35 - Bucyrus SAD - 35         DH         SUN         1336237 - 116 2           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         DH         SUN         13	Default	FEOH	01/2015 NON93334	Lakewood Intermediate SAD - 20 - Lakewood Intermediate SAD - 20	НО	SUN		14 15-SPV-OH-GATS-0021
FEOH         01/2015         NON94492         Woodville 3 S SAD - 26 - Woodville 1 N SAD - 18         OH         SUN         1301501 - 16 7           FEOH         01/2015         NON94494         Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18         OH         SUN         1302378 - 160 1           FEOH         02/2015         NON94494         Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18         OH         SUN         1302378 - 160 1           FEOH         02/2015         NON94495         Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22         OH         SUN         1336238 - 160 22           FEOH         02/2015         NON94495         Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22         OH         SUN         1336238 - 160 7           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1336338 - 160 7           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1336038 - 160 7           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1336038 - 160 7           FEOH         01/2015         NON944851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1376990 - 116 43	Dafault	FFOH	02/2015 NON94492	SAD - 26 - Woodville 3 S SAD	HO	SUN	- 1 to	7 15-SPV-OH-GATS-0093
FEOH         01/2015         NON94494         Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18         OH         SUN         1336302 - 116 1           FEOH         01/2015         NON94494         Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18         OH         SUN         1336302 - 116 4           FEOH         02/2015         NON94495         Woodville 1 N SAD - 18 - Woodville 2 Ctl SAD - 22         OH         SUN         1336238 - 116 22           FEOH         02/2015         NON94495         Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22         OH         SUN         1330232 - 116 22           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1300211 - 116 15           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1309231 - 116 15           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 34         OH         SUN         1306337 - 116 25           FEOH         03/2015         NON944851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1376990 - 116 43           FEOH         03/2015         NON94851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1376900 - 116 25	Default	FEOH	01/2015 NON94492	SAD - 26 - Woodville 3 S	HO	SUN	1301501 - 1 to	7 15-SPV-OH-GATS-0093
FEOH         01/2015         NON94494         Woodville 1 N SAD - 18 - Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22         OH         SUN         1336302 - 1 to 4           FEOH         02/2015         NON94495         Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22         OH         SUN         1336238 - 1 to 22           FEOH         02/2015         NON94495         Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22         OH         SUN         1336238 - 1 to 22           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1309211 - 1 to 15           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1369638 - 1 to 50           FEOH         03/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1369638 - 1 to 50           FEOH         03/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1336237 - 1 to 25           FEOH         02/2015         NON944851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1336237 - 1 to 25           FEOH         03/2015         NON94851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1336021	Default	EEOU	01/2015 NON94494		HO	SUN	- 1 to	1 15-SPV-OH-GATS-0094
FEOH         02/2015         NON94495         Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22         OH         SUN         1336238 - 1 to 22           FEOH         02/2015         NON94495         Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22         OH         SUN         1302032 - 1 to 7           FEOH         01/2015         NON94495         Woodville 2 Ctl SAD - 35 - Bucyrus SAD - 35         OH         SUN         1309211 - 1 to 15           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1309211 - 1 to 15           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1309211 - 1 to 15           FEOH         03/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         136638 - 1 to 26           FEOH         02/2015         NON944851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1316725 - 1 to 25           FEOH         01/2015         NON94851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1316725 - 1 to 26           FEOH         01/2015         NON94851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1336021 - 1 to 34	Default	FEOH	102/10 CI02/10		HO	SUN	- 1 to	4 15-SPV-OH-GATS-0094
FEOH         01/2015         NON94495         Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22         Moodville 2 Ctl SAD - 35         DH         SUN         1302032 - 1 to 7           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1309211 - 1 to 15           FEOH         01/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1309211 - 1 to 15           FEOH         03/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1309237 - 1 to 25           FEOH         02/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1306237 - 1 to 25           FEOH         02/2015         NON94851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1376990 - 1 to 43           FEOH         01/2015         NON94851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1376990 - 1 to 25           FEOH         01/2015         NON94851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1376021 - 1 to 34           FEOH         01/2015         NON94853         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1376621 - 1 to	Default	FEOH	02/2015 NON94495	tl SAD - 22 - Woodville 2 Ctl SAD	HO	SUN	- 1 to	22 15-SPV-OH-GATS-0095
FEOH       01/2015       NON94493       Bucyrus SAD - 35 - Bucyrus SAD - 35       OH       SUN       1309211-1 to 15         FEOH       01/2015       NON94493       Bucyrus SAD - 35 - Bucyrus SAD - 35       OH       SUN       1369638 - 1 to 50         FEOH       03/2015       NON94493       Bucyrus SAD - 35 - Bucyrus SAD - 35       OH       SUN       1369638 - 1 to 50         FEOH       02/2015       NON94493       Bucyrus SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1376990 - 1 to 43         FEOH       01/2015       NON94851       Carey 1 N SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1376990 - 1 to 43         FEOH       01/2015       NON94851       Carey 1 N SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1376990 - 1 to 23         FEOH       01/2015       NON94851       Carey 1 N SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1376920 - 1 to 26         FEOH       02/2015       NON94851       Carey 1 N SAD - 24       OH       SUN       1376621 - 1 to 26         FEOH       02/2015       NON94851       Carey 1 N SAD - 24       OH       SUN       137666 - 1 to 26         FEOH       01/2015       NON94853       Carey 2 CH SAD - 28       OH       SUN       1317486 - 1 to 28	Default	FFOH	01/2015 NON94495	1	HO	SUN	- 1 to	7 15-SPV-OH-GATS-0095
FEOH         03/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         136638 - 1to 50           FEOH         03/2015         NON94493         Bucyrus SAD - 35 - Bucyrus SAD - 35         OH         SUN         1366337 - 1to 25           FEOH         02/2015         NON94493         Bucyrus SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1376990 - 1 to 43           FEOH         03/2015         NON94851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1316725 - 1 to 26           FEOH         01/2015         NON94851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1316725 - 1 to 26           FEOH         02/2015         NON94851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1316725 - 1 to 26           FEOH         02/2015         NON94851         Carey 1 N SAD - 24 - Carey 2 Ctl SAD - 28         OH         SUN         1317486 - 1 to 34           FEOH         01/2015         NON94853         Carey 2 Ctl SAD - 28         OH         SUN         1317486 - 1 to 28           FEOH         01/2015         NON94853         Carey 2 Ctl SAD - 28         OH         SUN         1317486 - 1 to 28 <td>Default</td> <td>FEOH</td> <td>01/2015 NON94493</td> <td>Bucyrus SAD - 35 - Bucyrus SAD - 35</td> <td>HO</td> <td>SUN</td> <td>7</td> <td>15 15-SPV-OH-GATS-0096</td>	Default	FEOH	01/2015 NON94493	Bucyrus SAD - 35 - Bucyrus SAD - 35	HO	SUN	7	15 15-SPV-OH-GATS-0096
FEOH       02/2015       NON94493       Bucyrus SAD - 35 - Bucyrus SAD - 35       OH       SUN       1336237 - 1 to 25         FEOH       02/2015       NON94493       Bucyrus SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1376990 - 1 to 43         FEOH       03/2015       NON94851       Carey 1 N SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1376990 - 1 to 43         FEOH       01/2015       NON94851       Carey 1 N SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1316725 - 1 to 26         FEOH       02/2015       NON94851       Carey 1 N SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1316725 - 1 to 26         FEOH       02/2015       NON94851       Carey 1 N SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1336021 - 1 to 34         FEOH       01/2015       NON94853       Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28       OH       SUN       1317486 - 1 to 28         FEOH       01/2015       NON94853       Carey 2 Ctl SAD - 28       OH       SUN       1317486 - 1 to 28	Default	LEON	03/2015 NON94493	- 35 - Bucyrus SAD	HO	SUN	_	50 [5-SPV-OH-GATS-0096
FEOH       03/2015       NON94851       Carey 1 N SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1376990 - 1 to 43         FEOH       03/2015       NON94851       Carey 1 N SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1316725 - 1 to 26         FEOH       01/2015       NON94851       Carey 1 N SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1316725 - 1 to 26         FEOH       02/2015       NON94851       Carey 1 N SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1336021 - 1 to 34         FEOH       02/2015       NON94851       Carey 2 CH SAD - 28 - Carey 2 CH SAD - 28       OH       SUN       1317486 - 1 to 28         FEOH       01/2015       NON94853       Carey 2 CH SAD - 28 - Carey 2 CH SAD - 28       OH       SUN       1317486 - 1 to 28	Delault	FEOU	02/2015 NON94493	Blicyrlis SAD - 35 - Bucyrus SAD - 35	HO	SUN		25 15-SPV-OH-GATS-0096
FEOH       01/2015       NON94851       Carey 1 N SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1316725 - 1 to 26         FEOH       01/2015       NON94851       Carey 1 N SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1316725 - 1 to 26         FEOH       02/2015       NON94851       Carey 1 N SAD - 24 - Carey 1 N SAD - 24       OH       SUN       1336021 - 1 to 34         FEOH       01/2015       NON94853       Carey 2 N SAD - 28 - Carey 2 Ctl SAD - 28       OH       SUN       1317486 - 1 to 28         FEOH       01/2015       NON94853       Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28       OH       SUN       1317486 - 1 to 28	Default	LEOU	02/2015 NON94851	Carev 1 N SAD - 24 - Carev 1 N SAD - 24	HO	SUN	1376990	43 15-SPV-OH-GATS-0137
FEOH         01/2015         NON94851         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1336021 - 1 to 34           FEOH         02/2015         NON94853         Carey 1 N SAD - 24 - Carey 1 N SAD - 24         OH         SUN         1317486 - 1 to 34           FEOH         01/2015         NON94853         Carey 2 Ctl SAD - 28         Carey 2 Ctl SAD - 28         OH         SUN         1317486 - 1 to 28           FEOH         01/2015         NON94853         Carey 2 Ctl SAD - 28         Carey 2 Ctl SAD - 28         OH         SUN         1340666 - 1 to 39	Delaun	reon	1284CNON 5102/00	Carev 1 N SAD - 24 - Carev 1 N SAD - 24	HO	SUN	1316725 - 1 to	26 15-SPV-OH-GATS-0137
FEOH         04/2015         NON94853         Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28         OH         SUN         1317486 - 1 to 28           FEOH         01/2015         NON94853         Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28         OH         SUN         1317486 - 1 to 28           FEOH         07015         NON94853         Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28         OH         SUN         1340666 - 1 to 39	Detault	LEOIL	1281 CHON CT02/10	- 24 - Carev 1 N SAD -	HO	SUN	1336021 - 1 to	34 15-SPV-OH-GATS-0137
FEOH 01/2013 NOIN74833 Carey 2 CH SAD - 28 - Carey 2 Ctl SAD - 28 OH SUN 1340666 - 1 to 39	Default	FEUR	10046NON 5100/10	2 Ctl SAD -	HO	SUN	1317486 - 1 to	28 15-SPV-OH-GATS-0138
	Default	FFOH	02/2015 NON94853	2 Ctl SAD -	HO	SUN	1340666 - 1 to	39 15-SPV-OH-GATS-0138

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Public Version

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solar Renewable Energy	-1-1 ·				
Source	kenewanie Energy Source	RPS	RPS Price	RPS Period	Deposit Date
Yes		Yes	\$45.00	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	\$50.00	2015	04/07/2016
Yes		Yes	\$50.00	2015	04/07/2016
Yes		Yes	\$60.00	2015	04/07/2016
Yes		Yes	\$60.00	2015	04/07/2016
Yes		Yes	\$60.00	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	\$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	\$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	\$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	\$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	\$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		04/07/2016
Yes		Yes	\$50.00	2015	04/07/2016

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No. of Lot of Lo	Name and Address of the Owner, where the	NOT STOR	No. of Concession, Name		The state of the s	The second	二日の一月二日の一日の一日の人気の	あったい と 住 いたのに 日本 にため かん とう とう
Subaccount Name	it Zone Name	Month/ Year	Unit ID	Facility Name	State Fuel Type	Fuel Type	Certificate Serial Numbers	Quantity Certification Number
Default	FEOH	01/2015	01/2015 NON94854	Carey 3 SW SAD - 29 - Carey 3 SW SAD - 29	НО	SUN	OH SUN 1317023 - 1 to 16	16 15-SPV-OH-GATS-0139
Default	FEOH	02/2015	02/2015 NON94854	Carey 3 SW SAD - 29 - Carey 3 SW SAD - 29	НО	SUN	SUN 1336373 - 1 to 43	43 15-SPV-OH-GATS-0139
Default	FEOH	01/2015	01/2015 NON94856	Carey 4 SE SAD - 32 - Carey 4 SE SAD - 32	НО	SUN	SUN 1316398 - 1 to 22	22 15-SPV-OH-GATS-0140
Default	FEOH	02/2015	02/2015 NON94856	Carey 4 SE SAD - 32 - Carey 4 SE SAD - 32	НО	SUN	1336543 - 1 to 30	30 15-SPV-OH-GATS-0140
Default	FEOH	01/2013	01/2013 NON39346	Lorain County Power Station - Units 1-18	НО	LFG	599998 - 1065 to 4255	3,191 09-BIO-OH-GATS-0013
Default	FEOH	07/2013	07/2013 NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	Z	MND	WND 890901 - 1 to 132	132 10-WND-IN-GATS-0213
Default	FEOH	10/2013	10/2013 NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	ZI	MND	WND 892439 - 1 to 15191	15,191 10-WND-IN-GATS-0213
Default	FEOH	06/2013	06/2013 NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	Z	MND	WND 890558 - 11171 to 12839	1,669 10-WND-IN-GATS-0213
Default	FEOH	09/2013	09/2013 NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	Z	MND	WND 891873 - 12944 to 13248	305 10-WND-IN-GATS-0213

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

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Commission of Ohio Docketing Information System on

4/12/2016 1:40:16 PM

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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