

**Compliance Plan Status Report for Compliance Year 2015
Summary Sheet**

| | Sales Unadjusted (MWHs) | Proposed Adjustments (MWHs) | Sales Adjusted (MWHs) | Source of Sales Volume Data | |
|------|----------------------------|--------------------------------|--------------------------|--------------------------------|-----|
| 2012 | 0 | 0 | 0 | | (A) |
| 2013 | 0 | 0 | 0 | | (B) |
| 2014 | 0 | 0 | 0 | | (C) |

Baseline for 2015 Compliance Obligation (MWHs)

126

(D) = AvgABC

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

I.e., Not Adjusted

2.50%

2015 Statutory Compliance Obligation

2015 Non-Solar Renewable Benchmark

2015 Solar Renewable Benchmark

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

2.38%

0.12%

(E)

(F)

2015 Compliance Obligation

Non-Solar REC's Needed for Compliance

Solar REC's Needed for Compliance

3

0

(G) = (D) * (E)

(H) = (D) * (F)

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

Non-Solar (REC's)

Solar (S-REC's)

0

0

(I)

(J)

Total 2015 Compliance Obligations

Non-Solar REC's Needed for Compliance

Solar REC's Needed for Compliance

3

0

(K) = (G) + (I)

(L) = (H) + (J)

2015 Performance (Per GATS and/or MRETS Data)

Non-Solar (REC's)

Solar (S-REC's)

4

1

(M)

(N)

Under Compliance in 2015, if applicable

Non-Solar (REC's)

Solar (S-REC's)

-1

-1

(O) = (K) - (M)

(P) = (L) - (N)

2015 Alternative Compliance Payments

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

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

\$49.96

\$300.00

(Q)

(R)

2015 Payments, if applicable

Non-Solar Total

Solar Total

TOTAL

-\$50.02

-\$255.00

-\$305.02

(S) = (O) * (Q)

(T) = (P) * (R)

(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

National Gas & Electric, LLC (PPL) - Subaccount Details - OH - Jan 2015 - Dec 2015

| Subaccount Name | Zone Name | Month/Year | Unit ID | Facility Name | State | Fuel Type | Certificate Serial Numbers | Quantity | State Certification Number | Solar Renewable Energy Source | Renewable Energy Source | RPS |
|-----------------|-----------|------------|----------|---|-------|-----------|----------------------------|----------|----------------------------|-------------------------------|-------------------------|-----|
| Default | DEOK | 12/2013 | NON46768 | Karraker,L Residence - Karraker,L Residence | PA | SUN | 881239 - 1 to 1 | 1 | 11-SPV-PA-GATS-0748 | Yes | | Yes |
| Default | DEOK | 11/2013 | NON52368 | Hidden View Dairy, LLC - Hidden View Dairy | IN | OBG | 860421 - 484 to 487 | 4 | 11-BIO-IN-GATS-1547 | | Yes | Yes |

National Gas & Electric, LLC (PPL) - Subaccount Details - OH - Jan 2015 - Dec 2015

| RPS Price | RPS Period | Deposit Date |
|--------------|---------------|-----------------|
| \$67.47 | 2015 | 04/12/2016 |
| \$0.37 | 2015 | 04/12/2016 |

| Subaccoun | Zone | Name | Month/ Year | Unit ID | Facility Name | Fuel Type | Certificate Number | Quantity | State Certification Number | Solar Renewable | RPS | RPS Price | RPS Period | Deposit Date |
|-----------|------|------|-------------|----------|----------------|-----------|--------------------|----------|----------------------------|-----------------|-----|-----------|------------|--------------|
| Default | DEOK | | 12/1/2013 | NON46768 | Karraker, L PA | SUN | 881239 - 1 | 1 | 11-SPV-PA-GATS-0748 | Yes | Yes | \$67.47 | 2015 | 4/12/2016 |
| Default | DEOK | | 11/1/2013 | NON52368 | Hidden Vie IN | OBG | 860421 - 4 | 4 | 11-8IO-IN-GATS-1547 | Yes | Yes | \$0.37 | 2015 | 4/12/2016 |

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Case No(s). 16-0826-EL-ACP

Summary: Annual Report Bargain Energy - Calendar Year 2015 RPS Report electronically
filed by Mr. Edwin J Dearman on behalf of Bargain Energy