Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	AEP Ohio	02/2019	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	5326704 - 1 to 9852	9,852	10-WND-IN-GATS-0213	
Default	DAY	02/2019	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	5326704 - 9853 to 12872	3,020	10-WND-IN-GATS-0213	
Default	DEOK	02/2019	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	5326704 - 12873 to 15907	3,035	10-WND-IN-GATS-0213	
Default	FEOH	04/2018	NON39368	Downing Enterprises Inc. - 1287 Centerview	OH	SUN	4133287 - 1 to 4	4	09-SPV-OH-GATS-0027	Yes
Default	FEOH	05/2018	NON39368	Downing Enterprises Inc. - 1287 Centerview	OH	SUN	4358447 - 1 to 7	7	09-SPV-OH-GATS-0027	Yes
Default	FEOH	04/2018	NON38962	DiPaola residence - DiPaola residence unit 1	OH	SUN	4133366 - 1 to 2	2	10-SPV-OH-GATS-0004	Yes
Default	FEOH	04/2018	NON41416	Kent PV - 4.93 PV GS	OH	SUN	4133192 - 1 to 1	1	10-SPV-OH-GATS-0130	Yes
Default	FEOH	04/2018	NON41417	Kent PV - 1.75 PV GS	OH	SUN	4131554 - 1 to 1	1	10-SPV-OH-GATS-0131	Yes
Default	FEOH	04/2018	NON50563	Jochim-David-IN-PV-1.05KW Residence-3 - Jochim-David-IN-PV-1.05KW Residence-3	IN	SUN	4258549 - 1 to 1	1	11-SPV-IN-GATS-1082	Yes
Default	FEOH	04/2018	NON51699	Sivulich-Robert-IN-PV-1.38KW Residence - Sivulich-Robert-IN-PV-1.38KW Residence	IN	SUN	4128757 - 1 to 1	1	11-SPV-IN-GATS-1393	Yes
Default	FEOH	05/2018	NON53990	Middle Way House-IN-PV-4.896KW Facility - Middle Way House-IN-PV-4.896KW Facility	IN	SUN	4341635 - 1 to 1	1	11-SPV-IN-GATS-2117	Yes
Default	FEOH	04/2018	NON54500	Davis-Charles-IN-PV-3.525KW Residence - Davis-Charles-IN-PV-3.525KW Residence	IN	SUN	4133260 - 1 to 1	1	11-SPV-IN-GATS-2272	Yes
Default	FEOH	05/2018	NON56583	Bogdas-Chuck-IN-PV-1.11KW Residence - Bogdas-Chuck-IN-PV-1.11KW Residence	IN	SUN	4351761 - 1 to 1	1	11-SPV-IN-GATS-2836	Yes
Default	FEOH	04/2018	NON50581	Giacalone-Daniel-KY-PV-2.16KW Residence - Giacalone-Daniel-KY-PV-2.16KW Residence	KY	SUN	4260027 - 1 to 1	1	11-SPV-KY-GATS-1080	Yes
Default	FEOH	04/2018	NON51864	Durcholz, Denny Residence - Durcholz, Denny Residence	KY	SUN	4133814 - 1 to 1	1	11-SPV-KY-GATS-1471	Yes
Default	FEOH	05/2018	NON51864	Durcholz, Denny Residence - Durcholz, Denny Residence	KY	SUN	4282322 - 1 to 1	1	11-SPV-KY-GATS-1471	Yes
Default	FEOH	05/2018	NON55764	Hall-Brian-KY-PV-1.05KW Residence - Hall-Brian-KY-PV-1.05KW Residence	KY	SUN	4368489 - 1 to 1	1	11-SPV-KY-GATS-2113	Yes
Default	FEOH	05/2018	NON53989	Meurer-Jim-KY-PV-1.05KW Residence - Meurer-Jim-KY-PV-1.05KW Residence	KY	SUN	4365612 - 1 to 1	1	11-SPV-KY-GATS-2114	Yes
Default	FEOH	12/2018	NON50550	Sentinel Fluid Controls, LLC - Sentinel Fluid Controls, LLC	OH	SUN	5139071 - 1 to 2	2	11-SPV-OH-GATS-1059	Yes
Default	FEOH	10/2018	NON50580	The First Citizens National Bank-OH-PV-51.03KW Facility - The First Citizens National Bank-OH-PV-51.03KW Facility	OH	SUN	4934093 - 1 to 3	3	11-SPV-OH-GATS-1134	Yes
Default	FEOH	11/2018	NON50580	The First Citizens National Bank-OH-PV-51.03KW Facility - The First Citizens National Bank-OH-PV-51.03KW Facility	OH	SUN	5051758 - 1 to 1	1	11-SPV-OH-GATS-1134	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
Yes	Yes	$8.25	2020	04/09/2021
Yes	Yes	$8.25	2020	04/09/2021
Yes	Yes	$8.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	08/2018	NON50580	The First Citizens National Bank-OH-PV-51.03KW Facility - The First Citizens National Bank-OH-PV-51.03KW Facility	OH	SUN	4681753 - 1 to 6	6	11-SPV-OH-GATS-1134	Yes
Default	FEOH	09/2018	NON50580	The First Citizens National Bank-OH-PV-51.03KW Facility - The First Citizens National Bank-OH-PV-51.03KW Facility	OH	SUN	4822348 - 1 to 5	5	11-SPV-OH-GATS-1134	Yes
Default	FEOH	04/2018	NON50580	The First Citizens National Bank-OH-PV-51.03KW Facility - The First Citizens National Bank-OH-PV-51.03KW Facility	OH	SUN	4131800 - 1 to 5	5	11-SPV-OH-GATS-1134	Yes
Default	FEOH	04/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227762 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	02/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227760 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	03/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227761 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	09/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227767 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	08/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227766 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	07/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227765 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	06/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227764 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	11/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227768 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	05/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227763 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	05/2018	NON51706	CTL Engineering Inc.-OH-PV-44.8KW Facility - CTL Engineering Inc.-OH-PV-44.8KW Facility	OH	SUN	4322795 - 1 to 7	7	11-SPV-OH-GATS-1432	Yes
Default	FEOH	11/2018	NON51706	CTL Engineering Inc.-OH-PV-44.8KW Facility - CTL Engineering Inc.-OH-PV-44.8KW Facility	OH	SUN	5052191 - 1 to 1	1	11-SPV-OH-GATS-1432	Yes
Default	FEOH	12/2018	NON51706	CTL Engineering Inc.-OH-PV-44.8KW Facility - CTL Engineering Inc.-OH-PV-44.8KW Facility	OH	SUN	5139604 - 1 to 2	2	11-SPV-OH-GATS-1432	Yes
Default	FEOH	08/2018	NON51706	CTL Engineering Inc.-OH-PV-44.8KW Facility - CTL Engineering Inc.-OH-PV-44.8KW Facility	OH	SUN	4682375 - 1 to 5	5	11-SPV-OH-GATS-1432	Yes
Default	FEOH	09/2018	NON51706	CTL Engineering Inc.-OH-PV-44.8KW Facility - CTL Engineering Inc.-OH-PV-44.8KW Facility	OH	SUN	4822866 - 1 to 5	5	11-SPV-OH-GATS-1432	Yes
Default	FEOH	04/2018	NON51706	CTL Engineering Inc.-OH-PV-44.8KW Facility - CTL Engineering Inc.-OH-PV-44.8KW Facility	OH	SUN	4134734 - 1 to 4	4	11-SPV-OH-GATS-1432	Yes
Default	FEOH	03/2018	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	7072110 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes
Default	FEOH	01/2018	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	7072109 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes
Default	FEOH	08/2018	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	7072113 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes
Default	FEOH	07/2018	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	7072112 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$42.50	2020	04/09/2021
	Yes	$42.50	2020	04/09/2021
	Yes	$42.50	2020	04/09/2021
	Yes	$42.50	2020	04/09/2021
	Yes	$42.50	2020	04/09/2021
	Yes	$42.50	2020	04/09/2021
	Yes	$42.50	2020	04/09/2021
	Yes	$42.50	2020	04/09/2021
	Yes	$17.00	2020	04/09/2021
	Yes	$42.50	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	10/2018	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	7072114 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes
Default	FEOH	05/2018	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	7072111 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes
Default	FEOH	05/2018	NON52066	Roush-Mason-OH-PV-8.325KW Residence - Roush-Mason-OH-PV-8.325KW Residence	OH	SUN	4320384 - 1 to 1	1	11-SPV-OH-GATS-1567	Yes
Default	FEOH	04/2018	NON52066	Roush-Mason-OH-PV-8.325KW Residence - Roush-Mason-OH-PV-8.325KW Residence	OH	SUN	4131805 - 1 to 1	1	11-SPV-OH-GATS-1567	Yes
Default	FEOH	04/2018	NON52134	Kuri-Lillian-OH-PV-3.6KW Residence - Kuri-Lillian-OH-PV-3.6KW Residence	OH	SUN	4130631 - 1 to 1	1	11-SPV-OH-GATS-1617	Yes
Default	FEOH	05/2018	NON53370	Fulmer-Elsa -OH-PV-4.224KW Residence - Fulmer-Elsa -OH-PV-4.224KW Residence	OH	SUN	4302767 - 1 to 1	1	11-SPV-OH-GATS-1900	Yes
Default	FEOH	05/2018	NON55324	ASPIRE Enterprises 30.53kW Solar Array - ASPIRE Enterprises 30.53kW Solar Array	OH	SUN	4304199 - 1 to 3	3	11-SPV-OH-GATS-2627	Yes
Default	FEOH	04/2018	NON55324	ASPIRE Enterprises 30.53kW Solar Array - ASPIRE Enterprises 30.53kW Solar Array	OH	SUN	4263486 - 1 to 4	4	11-SPV-OH-GATS-2627	Yes
Default	FEOH	04/2018	NON56547	Braddock-Dave-OH-PV-5.25KW Residence - Braddock-Dave-OH-PV-5.25KW Residence	OH	SUN	4132955 - 1 to 1	1	11-SPV-OH-GATS-2832	Yes
Default	FEOH	04/2018	NON57475	Gilliland Solar - Gilliland Solar	OH	SUN	4132712 - 1 to 1	1	11-SPV-OH-GATS-3180	Yes
Default	FEOH	05/2018	NON57475	Gilliland Solar - Gilliland Solar	OH	SUN	4282543 - 1 to 1	1	11-SPV-OH-GATS-3180	Yes
Default	FEOH	05/2018	NON58176	Fleming-Marie-IN-PV-5.4KW Residence - Fleming-Marie-IN-PV-5.4KW Residence	IN	SUN	4312914 - 1 to 1	1	12-SPV-IN-GATS-0177	Yes
Default	FEOH	04/2018	NON58176	Fleming-Marie-IN-PV-5.4KW Residence - Fleming-Marie-IN-PV-5.4KW Residence	IN	SUN	4133208 - 1 to 1	1	12-SPV-IN-GATS-0177	Yes
Default	FEOH	04/2018	NON58527	Morse-Jane -IN-PV-2.45KW Residence - Morse-Jane -IN-PV-2.45KW Residence	IN	SUN	4132123 - 1 to 1	1	12-SPV-IN-GATS-0280	Yes
Default	FEOH	04/2018	NON58381	Hamburger-Michael-IN-PV-3.525KW Residence - Hamburger-Michael-IN-PV-3.525KW Residence	IN	SUN	4131832 - 1 to 1	1	12-SPV-IN-GATS-0306	Yes
Default	FEOH	05/2018	NON58380	Unit. Univ. Cong. of Columbus Indiana-IN-PV-1.7KW Facility - Unit. Univ. Cong. of Columbus Indiana-IN-PV -1.7KW Facility	IN	SUN	4371731 - 1 to 1	1	12-SPV-IN-GATS-0315	Yes
Default	FEOH	05/2018	NON59297	Wison-Dorothy-IN-PV-2.94KW Residence - Wison-Dorothy-IN-PV-2.94KW Residence	IN	SUN	4327357 - 1 to 1	1	12-SPV-IN-GATS-0425	Yes
Default	FEOH	05/2018	NON62108	Hepfer-Dale -IN-PV-6.72kW Residence - Hepfer-Dale -IN-PV-6.72kW Residence	IN	SUN	4339733 - 1 to 1	1	12-SPV-IN-GATS-0808	Yes
Default	FEOH	04/2018	NON63467	Moers-James-IN-PV-4.32kW Residence - Moers-James-IN-PV-4.32kW Residence	IN	SUN	4133872 - 1 to 1	1	12-SPV-IN-GATS-0869	Yes
Default	FEOH	04/2018	NON64402	Thompson-Chad-IN-PV-8.5kW Residence - Thompson-Chad-IN-PV-8.5kW Residence	IN	SUN	4259979 - 1 to 2	2	12-SPV-IN-GATS-1013	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON64402	Thompson-Chad-IN-PV-8.5kW Residence - Thompson-Chad-IN-PV-8.5kW Residence	IN	SUN	4274344 - 1 to 1	1	12-SPV-IN-GATS-1013	Yes
Default	FEOH	05/2018	NON65367	Ash-Paul-IN-PV-6.1kW Residence - Ash-Paul-IN-PV-6.1kW Residence	IN	SUN	4365079 - 1 to 1	1	12-SPV-IN-GATS-1196	Yes
Default	FEOH	04/2018	NON65367	Ash-Paul-IN-PV-6.1kW Residence - Ash-Paul-IN-PV-6.1kW Residence	IN	SUN	4133892 - 1 to 1	1	12-SPV-IN-GATS-1196	Yes
Default	FEOH	05/2018	NON66127	Veldman-Marcia-IN-PV-4.6kW Residence - Veldman-Marcia-IN-PV-4.6kW Residence	IN	SUN	4377923 - 1 to 1	1	12-SPV-IN-GATS-1253	Yes
Default	FEOH	04/2018	NON66318	Althauser-Robert-IN-PV-7.82kW Residence - Althauser-Robert-IN-PV-7.82kW Residence	IN	SUN	4133879 - 1 to 1	1	12-SPV-IN-GATS-1363	Yes
Default	FEOH	04/2018	NON58170	Williamson-Richard-KY-PV-1.88KW Residence - Williamson-Richard-KY-PV-1.88KW Residence	KY	SUN	4131164 - 1 to 1	1	12-SPV-KY-GATS-0159	Yes
Default	FEOH	05/2018	NON58532	Cantrell-Douglas-KY-PV-1.41KW Residence - Cantrell-Douglas-KY-PV-1.41KW Residence	KY	SUN	4333009 - 1 to 1	1	12-SPV-KY-GATS-0281	Yes
Default	FEOH	04/2018	NON58413	Kresse-Candace-KY-PV-1.9KW Residence - Kresse-Candace-KY-PV-1.9KW Residence	KY	SUN	4131435 - 1 to 1	1	12-SPV-KY-GATS-0319	Yes
Default	FEOH	05/2018	NON59206	Friesen-Leslie-KY-PV-5.9KW Residence - Friesen-Leslie-KY-PV-5.9KW Residence	KY	SUN	4284727 - 1 to 1	1	12-SPV-KY-GATS-0434	Yes
Default	FEOH	04/2018	NON62000	Kupka-Robert-KY-PV-3KW Residence - Kupka-Robert-KY-PV-3KW Residence	KY	SUN	4130510 - 1 to 1	1	12-SPV-KY-GATS-0756	Yes
Default	FEOH	04/2018	NON63404	Jackson-Elizabeth-KY-PV-5.39KW Residence - Jackson -Elizabeth-KY-PV-5.39KW Residence	KY	SUN	4130512 - 1 to 1	1	12-SPV-KY-GATS-0883	Yes
Default	FEOH	05/2018	NON63404	Jackson-Elizabeth-KY-PV-5.39KW Residence - Jackson -Elizabeth-KY-PV-5.39KW Residence	KY	SUN	4343138 - 1 to 1	1	12-SPV-KY-GATS-0883	Yes
Default	FEOH	05/2018	NON66467	Cash-Karen-KY-PV-7.680kW Residence - Cash-Karen-KY-PV-7.680kW Residence	KY	SUN	4353642 - 1 to 1	1	12-SPV-KY-GATS-1312	Yes
Default	FEOH	05/2018	NON66197	Dolan-Chris-KY-PV-7.680kW Residence - Dolan-Chris-KY-PV-7.680kW Residence	KY	SUN	4276683 - 1 to 1	1	12-SPV-KY-GATS-1319	Yes
Default	FEOH	04/2018	NON66197	Dolan-Chris-KY-PV-7.680kW Residence - Dolan-Chris-KY-PV-7.680kW Residence	KY	SUN	4136531 - 1 to 1	1	12-SPV-KY-GATS-1319	Yes
Default	FEOH	05/2018	NON66192	Mitchell-Suzanne-KY-PV-7.050kW Residence - Mitchell-Suzanne-KY-PV-7.050kW Residence	KY	SUN	4273184 - 1 to 1	1	12-SPV-KY-GATS-1323	Yes
Default	FEOH	05/2018	NON68399	Ungar-Stuart-KY-PV-3.750kW Residence - Ungar-Stuart -KY-PV-3.750kW Residence	KY	SUN	4380554 - 1 to 1	1	12-SPV-KY-GATS-1433	Yes
Default	FEOH	05/2018	NON58386	LaMore-Rex-MI-PV-5.17KW Residence - LaMore-Rex-MI-PV-5.17KW Residence	MI	SUN	4358581 - 1 to 1	1	12-SPV-MI-GATS-0301	Yes
Default	FEOH	04/2018	NON58386	LaMore-Rex-MI-PV-5.17KW Residence - LaMore-Rex-MI-PV-5.17KW Residence	MI	SUN	4132486 - 1 to 1	1	12-SPV-MI-GATS-0301	Yes
Default	FEOH	04/2018	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069946 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	05/2017	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069939 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	06/2017	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069940 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	07/2017	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069941 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	08/2017	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069942 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	10/2017	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069943 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	12/2017	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069944 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	02/2018	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069945 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	05/2018	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069947 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	10/2018	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069950 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	12/2018	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069951 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	07/2018	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069948 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	08/2018	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069949 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	08/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051298 - 1 to 2	2	12-SPV-OH-GATS-0009	Yes
Default	FEOH	07/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051297 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	06/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051296 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	10/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051299 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	11/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051300 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	05/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051295 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	01/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051292 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	03/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051293 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	04/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051294 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	04/2018	NON61991	Sehgal - Reynoldsburg - Sehgal - Reynoldsburg	OH	SUN	4262651 - 1 to 3	3	12-SPV-OH-GATS-0548	Yes
Default	FEOH	05/2018	NON61991	Sehgal - Reynoldsburg - Sehgal - Reynoldsburg	OH	SUN	4322292 - 1 to 3	3	12-SPV-OH-GATS-0548	Yes
Default	FEOH	04/2018	NON61390	Hawley-Philip-OH-PV-6.02kW Residence - Hawley-Philip-OH-PV-6.02kW Residence	OH	SUN	4131857 - 1 to 1	1	12-SPV-OH-GATS-0686	Yes
Default	FEOH	04/2018	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	4195674 - 1 to 107	107	12-SPV-OH-GATS-0696	Yes
Default	FEOH	03/2018	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	4073237 - 1 to 90	90	12-SPV-OH-GATS-0696	Yes
Default	FEOH	01/2018	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	3873120 - 1 to 30	30	12-SPV-OH-GATS-0696	Yes
Default	FEOH	02/2018	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	3965566 - 1 to 45	45	12-SPV-OH-GATS-0696	Yes
Default	FEOH	05/2018	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	4364626 - 10 to 130	121	12-SPV-OH-GATS-0696	Yes
Default	FEOH	05/2018	NON62011	Freeman-Ellis-OH-PV-4.14kW Residence - Freeman-Ellis-OH-PV-4.14kW Residence	OH	SUN	4298944 - 1 to 1	1	12-SPV-OH-GATS-0754	Yes
Default	FEOH	05/2018	NON61876	Eric's PPA Solar Project - Eric's PPA Solar Project	OH	SUN	4303886 - 1 to 2	2	12-SPV-OH-GATS-0761	Yes
Default	FEOH	04/2018	NON61876	Eric's PPA Solar Project - Eric's PPA Solar Project	OH	SUN	4140142 - 1 to 1	1	12-SPV-OH-GATS-0761	Yes
Default	FEOH	04/2018	NON62109	Fortin Ironworks-OH-PV-69.09kW Facility - Fortin Ironworks-OH-PV-69.09kW Facility	OH	SUN	4133883 - 1 to 7	7	12-SPV-OH-GATS-0799	Yes
Default	FEOH	04/2018	NON63407	Christensen-Ken-OH-PV-7.05kW Residence - Christensen-Ken-OH-PV-7.05kW Residence	OH	SUN	4132892 - 1 to 1	1	12-SPV-OH-GATS-0872	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$10.13	2020	04/09/2021
	Yes	$9.75	2020	04/09/2021
	Yes	$9.75	2020	04/09/2021
	Yes	$9.75	2020	04/09/2021
	Yes	$9.75	2020	04/09/2021
	Yes	$9.75	2020	04/09/2021
	Yes	$9.75	2020	04/09/2021
	Yes	$9.75	2020	04/09/2021
	Yes	$9.75	2020	04/09/2021
	Yes	$9.75	2020	04/09/2021
	Yes	$9.75	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON63407	Christensen-Ken-OH-PV-7.05kW Residence - Christensen-Ken-OH-PV-7.05kW Residence	OH	SUN	4356813 - 1 to 1	1	12-SPV-OH-GATS-0872	Yes
Default	FEOH	04/2018	NON64126	Cutlip - Cutlip	OH	SUN	4236672 - 1 to 1	1	12-SPV-OH-GATS-0951	Yes
Default	FEOH	04/2018	NON62291	129 King - 129 King	OH	SUN	4133299 - 1 to 2	2	12-SPV-OH-GATS-1102	Yes
Default	FEOH	05/2018	NON62291	129 King - 129 King	OH	SUN	4337836 - 1 to 1	1	12-SPV-OH-GATS-1102	Yes
Default	FEOH	04/2018	NON64731	Centerberg Elementary School - Grade School	OH	SUN	4181969 - 1 to 27	27	12-SPV-OH-GATS-1156	Yes
Default	FEOH	02/2018	NON64731	Centerberg Elementary School - Grade School	OH	SUN	3921576 - 1 to 11	11	12-SPV-OH-GATS-1156	Yes
Default	FEOH	01/2018	NON64731	Centerberg Elementary School - Grade School	OH	SUN	3840723 - 1 to 6	6	12-SPV-OH-GATS-1156	Yes
Default	FEOH	03/2018	NON64731	Centerberg Elementary School - Grade School	OH	SUN	4006383 - 1 to 27	27	12-SPV-OH-GATS-1156	Yes
Default	FEOH	12/2018	NON66128	Wolff-George-OH-PV-23.04kW Residence - Wolff-George-OH-PV-23.04kW Residence	OH	SUN	5147462 - 1 to 1	1	12-SPV-OH-GATS-1294	Yes
Default	FEOH	05/2018	NON66200	Murphy-Kevin-OH-PV-19.92kW Residence - Murphy-Kevin-OH-PV-19.92kW Residence	OH	SUN	4372104 - 1 to 3	3	12-SPV-OH-GATS-1322	Yes
Default	FEOH	04/2018	NON66200	Murphy-Kevin-OH-PV-19.92kW Residence - Murphy-Kevin-OH-PV-19.92kW Residence	OH	SUN	4133878 - 1 to 2	2	12-SPV-OH-GATS-1322	Yes
Default	FEOH	05/2018	NON66195	Bolick-Janet-OH-PV-4.465kW Residence - Bolick-Janet -OH-PV-4.465kW Residence	OH	SUN	4329035 - 1 to 1	1	12-SPV-OH-GATS-1326	Yes
Default	FEOH	05/2018	NON66465	Flickinger-Ronald and Sandy-OH-PV-6.48kW Residence - Flickinger-Ronald and Sandy-OH-PV-6.48kW Residence	OH	SUN	4320778 - 1 to 1	1	12-SPV-OH-GATS-1362	Yes
Default	FEOH	04/2018	NON66465	Flickinger-Ronald and Sandy-OH-PV-6.48kW Residence - Flickinger-Ronald and Sandy-OH-PV-6.48kW Residence	OH	SUN	4136915 - 1 to 1	1	12-SPV-OH-GATS-1362	Yes
Default	FEOH	05/2018	NON55758	Kapcoe-Daniel-PA-PV-9.99KW Residence - Kapcoe-Daniel-PA-PV-9.99KW Residence	PA	SUN	4825122 - 1 to 2	2	12-SPV-PA-GATS-0393	Yes
Default	FEOH	10/2018	NON55758	Kapcoe-Daniel-PA-PV-9.99KW Residence - Kapcoe-Daniel-PA-PV-9.99KW Residence	PA	SUN	5053935 - 1 to 1	1	12-SPV-PA-GATS-0393	Yes
Default	FEOH	06/2018	NON55758	Kapcoe-Daniel-PA-PV-9.99KW Residence - Kapcoe-Daniel-PA-PV-9.99KW Residence	PA	SUN	4825123 - 1 to 1	1	12-SPV-PA-GATS-0393	Yes
Default	FEOH	07/2018	NON55758	Kapcoe-Daniel-PA-PV-9.99KW Residence - Kapcoe-Daniel-PA-PV-9.99KW Residence	PA	SUN	4825124 - 1 to 1	1	12-SPV-PA-GATS-0393	Yes
Default	FEOH	08/2018	NON55758	Kapcoe-Daniel-PA-PV-9.99KW Residence - Kapcoe-Daniel-PA-PV-9.99KW Residence	PA	SUN	4825125 - 1 to 1	1	12-SPV-PA-GATS-0393	Yes
Default	FEOH	09/2018	NON55758	Kapcoe-Daniel-PA-PV-9.99KW Residence - Kapcoe-Daniel-PA-PV-9.99KW Residence	PA	SUN	4825126 - 1 to 1	1	12-SPV-PA-GATS-0393	Yes
Default	FEOH	04/2018	NON68729	Sexton-Thomas-IN-PV-3.08KW Residence - Sexton-Thomas-IN-PV-3.08KW Residence	IN	SUN	4134132 - 1 to 1	1	13-SPV-IN-GATS-0078	Yes
Default	FEOH	05/2018	NON71450	The Chile Woman-IN-PV-5.2kW Facility - The Chile Woman-IN-PV-5.2kW Facility	IN	SUN	4343940 - 1 to 1	1	13-SPV-IN-GATS-0198	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON71445	Stute-Allen -IN-PV-5.46kW Residence - Stute-Allen -IN -PV-5.46kW Residence	IN	SUN	4329137 - 1 to 1	1	13-SPV-IN-GATS-0256	Yes
Default	FEOH	05/2018	NON71446	Folz-David-IN-PV-6.0kW Residence - Folz-David-IN-PV-6.0kW Residence	IN	SUN	4305459 - 1 to 1	1	13-SPV-IN-GATS-0258	Yes
Default	FEOH	04/2018	NON71446	Folz-David-IN-PV-6.0kW Residence - Folz-David-IN-PV-6.0kW Residence	IN	SUN	4133131 - 1 to 1	1	13-SPV-IN-GATS-0258	Yes
Default	FEOH	05/2018	NON73479	Hedin-Anne-IN-PV-5.52kW Residence - Hedin-Anne-IN-PV-5.52kW Residence	IN	SUN	4376429 - 1 to 1	1	13-SPV-IN-GATS-0390	Yes
Default	FEOH	05/2018	NON73476	Small-Richard-IN-PV-7.8kW Residence - Small-Richard -IN-PV-7.8kW Residence	IN	SUN	4281594 - 1 to 1	1	13-SPV-IN-GATS-0396	Yes
Default	FEOH	04/2018	NON73476	Small-Richard-IN-PV-7.8kW Residence - Small-Richard -IN-PV-7.8kW Residence	IN	SUN	4131148 - 1 to 1	1	13-SPV-IN-GATS-0396	Yes
Default	FEOH	04/2018	NON74993	Krietemeyer-David-IN-PV-14.3kW Residence - Krietemeyer-David-IN-PV-14.3kW Residence	IN	SUN	4132663 - 1 to 2	2	13-SPV-IN-GATS-0473	Yes
Default	FEOH	05/2018	NON74993	Krietemeyer-David-IN-PV-14.3kW Residence - Krietemeyer-David-IN-PV-14.3kW Residence	IN	SUN	4277735 - 1 to 2	2	13-SPV-IN-GATS-0473	Yes
Default	FEOH	05/2018	NON74994	Ellis-Randy-IN-PV-8.925kW Residence - Ellis-Randy-IN-PV-8.925kW Residence	IN	SUN	4334108 - 1 to 1	1	13-SPV-IN-GATS-0474	Yes
Default	FEOH	04/2018	NON74994	Ellis-Randy-IN-PV-8.925kW Residence - Ellis-Randy-IN-PV-8.925kW Residence	IN	SUN	4132356 - 1 to 1	1	13-SPV-IN-GATS-0474	Yes
Default	FEOH	04/2018	NON74995	DeShazer-James-IN-PV-9.75kW Residence - DeShazer-James-IN-PV-9.75kW Residence	IN	SUN	4134847 - 1 to 1	1	13-SPV-IN-GATS-0476	Yes
Default	FEOH	05/2018	NON74995	DeShazer-James-IN-PV-9.75kW Residence - DeShazer-James-IN-PV-9.75kW Residence	IN	SUN	4317908 - 1 to 1	1	13-SPV-IN-GATS-0476	Yes
Default	FEOH	05/2018	NON74989	Walton - Walton1	IN	SUN	4338040 - 1 to 1	1	13-SPV-IN-GATS-0507	Yes
Default	FEOH	04/2018	NON74989	Walton - Walton1	IN	SUN	4132661 - 1 to 1	1	13-SPV-IN-GATS-0507	Yes
Default	FEOH	04/2018	NON75817	Schapker-Nieva-IN-PV-8.58kW Residence - Schapker-Nieva-IN-PV-8.58kW Residence	IN	SUN	4134376 - 1 to 1	1	13-SPV-IN-GATS-0585	Yes
Default	FEOH	04/2018	NON75818	Bitzer-Morris-IN-PV-9.36kW Residence - Bitzer-Morris -IN-PV-9.36kW Residence	IN	SUN	4131547 - 1 to 1	1	13-SPV-IN-GATS-0587	Yes
Default	FEOH	05/2018	NON75818	Bitzer-Morris-IN-PV-9.36kW Residence - Bitzer-Morris -IN-PV-9.36kW Residence	IN	SUN	4374566 - 1 to 1	1	13-SPV-IN-GATS-0587	Yes
Default	FEOH	05/2018	NON75819	Zehr-Stephen -IN-PV-3.825kW Residence - Zehr-Stephen -IN-PV-3.825kW Residence	IN	SUN	4341221 - 1 to 1	1	13-SPV-IN-GATS-0589	Yes
Default	FEOH	05/2018	NON76498	Raghavan-Vijay-IN-PV-25.175kW Residence - Raghavan-Vijay-IN-PV-25.175kW Residence	IN	SUN	4317080 - 1 to 3	3	13-SPV-IN-GATS-0646	Yes
Default	FEOH	04/2018	NON76498	Raghavan-Vijay-IN-PV-25.175kW Residence - Raghavan-Vijay-IN-PV-25.175kW Residence	IN	SUN	4131189 - 1 to 5	5	13-SPV-IN-GATS-0646	Yes
Default	FEOH	05/2018	NON77144	Zellerino -Rolland-IN-PV-3.060kW Residence - Zellerino -Rolland-IN-PV-3.060kW Residence	IN	SUN	4344962 - 1 to 1	1	13-SPV-IN-GATS-0708	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON78077	Scott-Donald-IN-PV-2.5kW Residence - Scott-Donald-IN-PV-2.5kW Residence	IN	SUN	4261022 - 1 to 1	1	13-SPV-IN-GATS-0725	Yes
Default	FEOH	04/2018	NON78121	Miller-Norman-IN-PV-17.085kW Residence - Miller-Norman-IN-PV-17.085kW Residence	IN	SUN	4129216 - 1 to 1	1	13-SPV-IN-GATS-0731	Yes
Default	FEOH	05/2018	NON78121	Miller-Norman-IN-PV-17.085kW Residence - Miller-Norman-IN-PV-17.085kW Residence	IN	SUN	4306585 - 1 to 2	2	13-SPV-IN-GATS-0731	Yes
Default	FEOH	04/2018	NON77896	Schultheis-Gary -IN-PV-3.570kW Residence - Schultheis-Gary -IN-PV-3.570kW Residence	IN	SUN	4134091 - 1 to 1	1	13-SPV-IN-GATS-0741	Yes
Default	FEOH	04/2018	NON78176	Bretsch-Kenneth-IN-PV-5.0kW Residence - Bretsch-Kenneth-IN-PV-5.0kW Residence	IN	SUN	4260992 - 1 to 1	1	13-SPV-IN-GATS-0745	Yes
Default	FEOH	05/2018	NON70585	McCullough-Jim-KY-PV-1.53kW Residence - McCullough-Jim-KY-PV-1.53kW Residence	KY	SUN	4270814 - 1 to 1	1	13-SPV-KY-GATS-0188	Yes
Default	FEOH	04/2018	NON72325	Ohlman-Roger-KY-PV-2.695kW Residence - Ohlman-Roger-KY-PV-2.695kW Residence	KY	SUN	4133132 - 1 to 1	1	13-SPV-KY-GATS-0321	Yes
Default	FEOH	05/2018	NON75372	Borders-Lyrae-KY-PV-3.7kW Residence - Borders-Lyrae-KY-PV-3.7kW Residence	KY	SUN	4329304 - 1 to 1	1	13-SPV-KY-GATS-0542	Yes
Default	FEOH	05/2018	NON78076	Cohen-Harvey-KY-PV-9.010kW Residence - Cohen-Harvey-KY-PV-9.010kW Residence	KY	SUN	4284742 - 1 to 2	2	13-SPV-KY-GATS-0724	Yes
Default	FEOH	04/2018	NON78076	Cohen-Harvey-KY-PV-9.010kW Residence - Cohen-Harvey-KY-PV-9.010kW Residence	KY	SUN	4133290 - 1 to 1	1	13-SPV-KY-GATS-0724	Yes
Default	FEOH	04/2018	NON78088	Crumley-Michael-KY-PV-16.165kW Residence - Crumley-Michael-KY-PV-16.165kW Residence	KY	SUN	4132361 - 1 to 2	2	13-SPV-KY-GATS-0754	Yes
Default	FEOH	05/2018	NON78088	Crumley-Michael-KY-PV-16.165kW Residence - Crumley-Michael-KY-PV-16.165kW Residence	KY	SUN	4343936 - 1 to 2	2	13-SPV-KY-GATS-0754	Yes
Default	FEOH	05/2018	NON68212	SunLit Solar, LLC-OH-PV-5.7kW Facility - SunLit Solar, LLC-OH-PV-5.7kW Facility	OH	SUN	4276939 - 1 to 1	1	13-SPV-OH-GATS-0016	Yes
Default	FEOH	05/2018	NON68213	Helt-Kathleen-OH-PV-17.25kW Residence - Helt-Kathleen-OH-PV-17.25kW Residence	OH	SUN	4379888 - 1 to 2	2	13-SPV-OH-GATS-0020	Yes
Default	FEOH	04/2018	NON68213	Helt-Kathleen-OH-PV-17.25kW Residence - Helt-Kathleen-OH-PV-17.25kW Residence	OH	SUN	4265411 - 1 to 2	2	13-SPV-OH-GATS-0020	Yes
Default	FEOH	04/2018	NON68823	Adams-Michael-OH-PV-10kW Residence - Adams-Michael-OH-PV-10kW Residence	OH	SUN	4131525 - 1 to 1	1	13-SPV-OH-GATS-0070	Yes
Default	FEOH	05/2018	NON68823	Adams-Michael-OH-PV-10kW Residence - Adams-Michael-OH-PV-10kW Residence	OH	SUN	4354837 - 1 to 1	1	13-SPV-OH-GATS-0070	Yes
Default	FEOH	12/2018	NON68823	Adams-Michael-OH-PV-10kW Residence - Adams-Michael-OH-PV-10kW Residence	OH	SUN	5148814 - 1 to 1	1	13-SPV-OH-GATS-0070	Yes
Default	FEOH	05/2018	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	4358822 - 1 to 135	135	13-SPV-OH-GATS-0092	Yes
Default	FEOH	04/2018	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	4193445 - 1 to 113	113	13-SPV-OH-GATS-0092	Yes
Default	FEOH	03/2018	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	4072109 - 1 to 106	106	13-SPV-OH-GATS-0092	Yes
Default	FEOH	01/2018	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	3878440 - 1 to 27	27	13-SPV-OH-GATS-0092	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	02/2018	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	3949374 - 1 to 43	43	13-SPV-OH-GATS-0092	Yes
Default	FEOH	04/2018	NON74192	Portia Xiao-Wymer - Portia Xiao-Wymer	OH	SUN	4259076 - 1 to 1	1	13-SPV-OH-GATS-0093	Yes
Default	FEOH	04/2018	NON68824	Fox Hollow Farm-OH-PV-15.2kW Facility - Fox Hollow Farm-OH-PV-15.2kW Facility	OH	SUN	4132929 - 1 to 1	1	13-SPV-OH-GATS-0100	Yes
Default	FEOH	05/2018	NON68824	Fox Hollow Farm-OH-PV-15.2kW Facility - Fox Hollow Farm-OH-PV-15.2kW Facility	OH	SUN	4305458 - 1 to 1	1	13-SPV-OH-GATS-0100	Yes
Default	FEOH	04/2018	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	4187209 - 1 to 53	53	13-SPV-OH-GATS-0104	Yes
Default	FEOH	02/2018	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	3957642 - 1 to 15	15	13-SPV-OH-GATS-0104	Yes
Default	FEOH	01/2018	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	3865817 - 1 to 9	9	13-SPV-OH-GATS-0104	Yes
Default	FEOH	03/2018	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	4061028 - 1 to 39	39	13-SPV-OH-GATS-0104	Yes
Default	FEOH	03/2018	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	4033827 - 1 to 89	89	13-SPV-OH-GATS-0105	Yes
Default	FEOH	01/2018	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	3841590 - 1 to 21	21	13-SPV-OH-GATS-0105	Yes
Default	FEOH	02/2018	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	3929279 - 1 to 35	35	13-SPV-OH-GATS-0105	Yes
Default	FEOH	04/2018	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	4185584 - 1 to 103	103	13-SPV-OH-GATS-0105	Yes
Default	FEOH	05/2018	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	4305973 - 1 to 131	131	13-SPV-OH-GATS-0105	Yes
Default	FEOH	04/2018	NON68984	Gahanna Middle School West - 12-3206-EL-REN	OH	SUN	4195501 - 1 to 41	41	13-SPV-OH-GATS-0106	Yes
Default	FEOH	02/2018	NON68984	Gahanna Middle School West - 12-3206-EL-REN	OH	SUN	3931118 - 1 to 10	10	13-SPV-OH-GATS-0106	Yes
Default	FEOH	01/2018	NON68984	Gahanna Middle School West - 12-3206-EL-REN	OH	SUN	3840133 - 1 to 6	6	13-SPV-OH-GATS-0106	Yes
Default	FEOH	03/2018	NON68984	Gahanna Middle School West - 12-3206-EL-REN	OH	SUN	4003116 - 1 to 27	27	13-SPV-OH-GATS-0106	Yes
Default	FEOH	04/2018	NON70096	Wagemaker-Scott-OH-PV-9kW Residence - Wagemaker -Scott-OH-PV-9kW Residence	OH	SUN	4133124 - 1 to 1	1	13-SPV-OH-GATS-0131	Yes
Default	FEOH	05/2018	NON70096	Wagemaker-Scott-OH-PV-9kW Residence - Wagemaker -Scott-OH-PV-9kW Residence	OH	SUN	4371561 - 1 to 2	2	13-SPV-OH-GATS-0131	Yes
Default	FEOH	05/2018	NON70095	Rosebrock-Michael-OH-PV-6.5kW Residence - Rosebrock-Michael-OH-PV-6.5kW Residence	OH	SUN	4272304 - 1 to 1	1	13-SPV-OH-GATS-0133	Yes
Default	FEOH	04/2018	NON70095	Rosebrock-Michael-OH-PV-6.5kW Residence - Rosebrock-Michael-OH-PV-6.5kW Residence	OH	SUN	4131526 - 1 to 1	1	13-SPV-OH-GATS-0133	Yes
Default	FEOH	04/2018	NON70094	Lauber-Patrick-OH-PV-22.1kW Residence - Lauber-Patrick-OH-PV-22.1kW Residence	OH	SUN	4261558 - 1 to 2	2	13-SPV-OH-GATS-0149	Yes
Default	FEOH	05/2018	NON70094	Lauber-Patrick-OH-PV-22.1kW Residence - Lauber-Patrick-OH-PV-22.1kW Residence	OH	SUN	4312202 - 1 to 3	3	13-SPV-OH-GATS-0149	Yes
Default	FEOH	05/2018	NON71449	Lazy Dayz Farm-OH-PV-11.8kW Facility - Lazy Dayz Farm-OH-PV-11.8kW Facility	OH	SUN	4270653 - 1 to 1	1	13-SPV-OH-GATS-0197	Yes
Default	FEOH	04/2018	NON71449	Lazy Dayz Farm-OH-PV-11.8kW Facility - Lazy Dayz Farm-OH-PV-11.8kW Facility	OH	SUN	4134112 - 1 to 1	1	13-SPV-OH-GATS-0197	Yes
Default	FEOH	04/2018	NON71451	JEMM Properties Management LTD-OH-PV-50.544kW Facility - JEMM Properties Management LTD-OH-PV-50.544kW Facility	OH	SUN	4261900 - 1 to 4	4	13-SPV-OH-GATS-0199	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$38.50	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON71451	JEMM Properties Management LTD-OH-PV-50.544kW Facility - JEMM Properties Management LTD-OH-PV-50.544kW Facility	OH	SUN	4329865 - 1 to 4	4	13-SPV-OH-GATS-0199	Yes
Default	FEOH	05/2018	NON71452	JEMM Properties-OH-PV-71.76kW Facility - JEMM Properties-OH-PV-71.76kW Facility	OH	SUN	4299179 - 1 to 6	6	13-SPV-OH-GATS-0200	Yes
Default	FEOH	04/2018	NON71452	JEMM Properties-OH-PV-71.76kW Facility - JEMM Properties-OH-PV-71.76kW Facility	OH	SUN	4134140 - 1 to 8	8	13-SPV-OH-GATS-0200	Yes
Default	FEOH	04/2018	NON75136	Sweeney-Conrath 10.065 kw residential solar array - Sweeney-Conrath 10.065 kw residential solar array	OH	SUN	4137263 - 1 to 1	1	13-SPV-OH-GATS-0370	Yes
Default	FEOH	05/2018	NON75136	Sweeney-Conrath 10.065 kw residential solar array - Sweeney-Conrath 10.065 kw residential solar array	OH	SUN	4267637 - 1 to 1	1	13-SPV-OH-GATS-0370	Yes
Default	FEOH	04/2018	NON74631	Oak Harbor - SAD - 8	OH	SUN	4185585 - 1 to 74	74	13-SPV-OH-GATS-0468	Yes
Default	FEOH	03/2018	NON74631	Oak Harbor - SAD - 8	OH	SUN	4056203 - 1 to 52	52	13-SPV-OH-GATS-0468	Yes
Default	FEOH	01/2018	NON74631	Oak Harbor - SAD - 8	OH	SUN	3847925 - 1 to 18	18	13-SPV-OH-GATS-0468	Yes
Default	FEOH	02/2018	NON74631	Oak Harbor - SAD - 8	OH	SUN	3961577 - 1 to 17	17	13-SPV-OH-GATS-0468	Yes
Default	FEOH	02/2018	NON77260	Jerusalem Elem - SAD-9	OH	SUN	3918311 - 1 to 5	5	13-SPV-OH-GATS-0470	Yes
Default	FEOH	01/2018	NON77260	Jerusalem Elem - SAD-9	OH	SUN	3844622 - 1 to 5	5	13-SPV-OH-GATS-0470	Yes
Default	FEOH	03/2018	NON77260	Jerusalem Elem - SAD-9	OH	SUN	4004032 - 1 to 14	14	13-SPV-OH-GATS-0470	Yes
Default	FEOH	04/2018	NON77260	Jerusalem Elem - SAD-9	OH	SUN	4186796 - 1 to 18	18	13-SPV-OH-GATS-0470	Yes
Default	FEOH	04/2018	NON74990	Dunlap-Gail-OH-PV-4.8kW Residence - Dunlap-Gail-OH-PV-4.8kW Residence	OH	SUN	4133186 - 1 to 1	1	13-SPV-OH-GATS-0508	Yes
Default	FEOH	05/2018	NON74990	Dunlap-Gail-OH-PV-4.8kW Residence - Dunlap-Gail-OH-PV-4.8kW Residence	OH	SUN	4279017 - 1 to 1	1	13-SPV-OH-GATS-0508	Yes
Default	FEOH	05/2018	NON74992	Uhren-Doug-OH-PV-7.2kW Residence - Uhren-Doug-OH-PV-7.2kW Residence	OH	SUN	4296925 - 1 to 1	1	13-SPV-OH-GATS-0526	Yes
Default	FEOH	04/2018	NON74992	Uhren-Doug-OH-PV-7.2kW Residence - Uhren-Doug-OH-PV-7.2kW Residence	OH	SUN	4134372 - 1 to 1	1	13-SPV-OH-GATS-0526	Yes
Default	FEOH	04/2018	NON75373	Shelestak-Thomas-OH-PV-6.21kW Residence - Shelestak-Thomas-OH-PV-6.21kW Residence	OH	SUN	4133991 - 1 to 1	1	13-SPV-OH-GATS-0545	Yes
Default	FEOH	04/2018	NON80182	Regan-Michael-OH-PV-6.75kW Residence - Regan-Michael-OH-PV-6.75kW Residence	OH	SUN	4133301 - 1 to 1	1	13-SPV-OH-GATS-0570	Yes
Default	FEOH	05/2018	NON80182	Regan-Michael-OH-PV-6.75kW Residence - Regan-Michael-OH-PV-6.75kW Residence	OH	SUN	4270588 - 1 to 1	1	13-SPV-OH-GATS-0570	Yes
Default	FEOH	12/2018	NON80182	Regan-Michael-OH-PV-6.75kW Residence - Regan-Michael-OH-PV-6.75kW Residence	OH	SUN	5153966 - 1 to 1	1	13-SPV-OH-GATS-0570	Yes
Default	FEOH	05/2018	NON75920	Frey-Alan-OH-PV-10.56kW Residence - Frey-Alan-OH-PV-10.56kW Residence	OH	SUN	4283417 - 1 to 2	2	13-SPV-OH-GATS-0606	Yes
Default	FEOH	04/2018	NON75920	Frey-Alan-OH-PV-10.56kW Residence - Frey-Alan-OH-PV-10.56kW Residence	OH	SUN	4131549 - 1 to 1	1	13-SPV-OH-GATS-0606	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON75922	Schaffer-Martin-OH-PV-8.28kW Residence - Schaffer-Martin-OH-PV-8.28kW Residence	OH	SUN	4133993 - 1 to 1	1	13-SPV-OH-GATS-0609	Yes
Default	FEOH	05/2018	NON75922	Schaffer-Martin-OH-PV-8.28kW Residence - Schaffer-Martin-OH-PV-8.28kW Residence	OH	SUN	4353352 - 1 to 1	1	13-SPV-OH-GATS-0609	Yes
Default	FEOH	04/2018	NON76845	Harman-Sharon-OH-PV-4.320kW Residence - Harman-Sharon-OH-PV-4.320kW Residence	OH	SUN	4130569 - 1 to 1	1	13-SPV-OH-GATS-0654	Yes
Default	FEOH	04/2018	NON76873	Oak Harbor SAD-12 - Oak Harbor SAD-12	OH	SUN	4240167 - 1 to 76	76	13-SPV-OH-GATS-0698	Yes
Default	FEOH	03/2018	NON76873	Oak Harbor SAD-12 - Oak Harbor SAD-12	OH	SUN	4095428 - 1 to 53	53	13-SPV-OH-GATS-0698	Yes
Default	FEOH	01/2018	NON76873	Oak Harbor SAD-12 - Oak Harbor SAD-12	OH	SUN	3878740 - 1 to 18	18	13-SPV-OH-GATS-0698	Yes
Default	FEOH	02/2018	NON76873	Oak Harbor SAD-12 - Oak Harbor SAD-12	OH	SUN	3971782 - 1 to 18	18	13-SPV-OH-GATS-0698	Yes
Default	FEOH	02/2018	NON77043	Wapakoneta SAD-34 - Wapakoneta SAD-34	OH	SUN	3971277 - 1 to 32	32	13-SPV-OH-GATS-0701	Yes
Default	FEOH	01/2018	NON77043	Wapakoneta SAD-34 - Wapakoneta SAD-34	OH	SUN	3880739 - 1 to 18	18	13-SPV-OH-GATS-0701	Yes
Default	FEOH	03/2018	NON77043	Wapakoneta SAD-34 - Wapakoneta SAD-34	OH	SUN	4074773 - 1 to 67	67	13-SPV-OH-GATS-0701	Yes
Default	FEOH	04/2018	NON77043	Wapakoneta SAD-34 - Wapakoneta SAD-34	OH	SUN	4186795 - 1 to 61	61	13-SPV-OH-GATS-0701	Yes
Default	FEOH	04/2018	NON77044	Wapakoneta SAD-37 - Wapakoneta SAD-37	OH	SUN	4160492 - 1 to 66	66	13-SPV-OH-GATS-0702	Yes
Default	FEOH	03/2018	NON77044	Wapakoneta SAD-37 - Wapakoneta SAD-37	OH	SUN	4055914 - 1 to 69	69	13-SPV-OH-GATS-0702	Yes
Default	FEOH	01/2018	NON77044	Wapakoneta SAD-37 - Wapakoneta SAD-37	OH	SUN	3862014 - 1 to 21	21	13-SPV-OH-GATS-0702	Yes
Default	FEOH	02/2018	NON77044	Wapakoneta SAD-37 - Wapakoneta SAD-37	OH	SUN	3948108 - 1 to 32	32	13-SPV-OH-GATS-0702	Yes
Default	FEOH	02/2018	NON77031	Oak Harbor SAD-17 - Oak Harbor SAD-17	OH	SUN	3924506 - 1 to 19	19	13-SPV-OH-GATS-0703	Yes
Default	FEOH	01/2018	NON77031	Oak Harbor SAD-17 - Oak Harbor SAD-17	OH	SUN	3857745 - 1 to 18	18	13-SPV-OH-GATS-0703	Yes
Default	FEOH	03/2018	NON77031	Oak Harbor SAD-17 - Oak Harbor SAD-17	OH	SUN	4020615 - 1 to 53	53	13-SPV-OH-GATS-0703	Yes
Default	FEOH	04/2018	NON77031	Oak Harbor SAD-17 - Oak Harbor SAD-17	OH	SUN	4181970 - 1 to 77	77	13-SPV-OH-GATS-0703	Yes
Default	FEOH	04/2018	NON77038	Wapakoneta SAD-21 - Wapakoneta SAD-21	OH	SUN	4195502 - 1 to 74	74	13-SPV-OH-GATS-0704	Yes
Default	FEOH	03/2018	NON77038	Wapakoneta SAD-21 - Wapakoneta SAD-21	OH	SUN	4066157 - 1 to 71	71	13-SPV-OH-GATS-0704	Yes
Default	FEOH	02/2018	NON77038	Wapakoneta SAD-21 - Wapakoneta SAD-21	OH	SUN	3922254 - 1 to 32	32	13-SPV-OH-GATS-0704	Yes
Default	FEOH	01/2018	NON77038	Wapakoneta SAD-21 - Wapakoneta SAD-21	OH	SUN	3863812 - 1 to 30	30	13-SPV-OH-GATS-0704	Yes
Default	FEOH	02/2018	NON77033	Beach City SAD-19 - Beach City SAD-19	OH	SUN	3948268 - 1 to 23	23	13-SPV-OH-GATS-0705	Yes
Default	FEOH	01/2018	NON77033	Beach City SAD-19 - Beach City SAD-19	OH	SUN	3833872 - 1 to 14	14	13-SPV-OH-GATS-0705	Yes
Default	FEOH	03/2018	NON77033	Beach City SAD-19 - Beach City SAD-19	OH	SUN	4017818 - 1 to 77	77	13-SPV-OH-GATS-0705	Yes
Default	FEOH	04/2018	NON77033	Beach City SAD-19 - Beach City SAD-19	OH	SUN	4186504 - 1 to 57	57	13-SPV-OH-GATS-0705	Yes
Default	FEOH	04/2018	NON77035	Vantage SAD-25 - Vantage SAD-25	OH	SUN	4179447 - 1 to 106	106	13-SPV-OH-GATS-0706	Yes
Default	FEOH	03/2018	NON77035	Vantage SAD-25 - Vantage SAD-25	OH	SUN	4078565 - 1 to 100	100	13-SPV-OH-GATS-0706	Yes
Default	FEOH	01/2018	NON77035	Vantage SAD-25 - Vantage SAD-25	OH	SUN	3875035 - 1 to 39	39	13-SPV-OH-GATS-0706	Yes
Default	FEOH	02/2018	NON77035	Vantage SAD-25 - Vantage SAD-25	OH	SUN	3926233 - 1 to 48	48	13-SPV-OH-GATS-0706	Yes
Default	FEOH	02/2018	NON77040	Wapakoneta SAD-23 - Wapakoneta SAD-23	OH	SUN	3924507 - 1 to 24	24	13-SPV-OH-GATS-0707	Yes
Default	FEOH	01/2018	NON77040	Wapakoneta SAD-23 - Wapakoneta SAD-23	OH	SUN	3857746 - 1 to 24	24	13-SPV-OH-GATS-0707	Yes
Default	FEOH	03/2018	NON77040	Wapakoneta SAD-23 - Wapakoneta SAD-23	OH	SUN	4020616 - 1 to 60	60	13-SPV-OH-GATS-0707	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON77040	Wapakoneta SAD-23 - Wapakoneta SAD-23	OH	SUN	4181971 - 1 to 71	71	13-SPV-OH-GATS-0707	Yes
Default	FEOH	04/2018	NON77897	Weber-Milo-OH-PV-8.67kW Residence - Weber-Milo-OH-PV-8.67kW Residence	OH	SUN	4133289 - 1 to 1	1	13-SPV-OH-GATS-0742	Yes
Default	FEOH	05/2018	NON79380	Ehman-Lee-IN-PV-6kW Residence - Ehman-Lee-IN-PV-6kW Residence	IN	SUN	4338382 - 1 to 1	1	14-SPV-IN-GATS-0045	Yes
Default	FEOH	04/2018	NON80321	Joque-Jean-IN-PV-6.0kW Residence - Joque-Jean-IN-PV-6.0kW Residence	IN	SUN	4133998 - 1 to 1	1	14-SPV-IN-GATS-0086	Yes
Default	FEOH	04/2018	NON82048	Kaden-Jeff-IN-PV-1.89kW Residence - Kaden-Jeff-IN-PV-1.89kW Residence	IN	SUN	4129404 - 1 to 1	1	14-SPV-IN-GATS-0117	Yes
Default	FEOH	04/2018	NON82317	Hopkins-Art-IN-PV-4.75kW Residence - Hopkins-Art-IN-PV-4.75kW Residence	IN	SUN	4132443 - 1 to 1	1	14-SPV-IN-GATS-0165	Yes
Default	FEOH	04/2018	NON83900	Hubbard Development, Co., LLC-IN-PV-20.2kW Facility-2 - Hubbard Development, Co., LLC-IN-PV-20.2kW Facility-2	IN	SUN	4133544 - 1 to 2	2	14-SPV-IN-GATS-0247	Yes
Default	FEOH	05/2018	NON83900	Hubbard Development, Co., LLC-IN-PV-20.2kW Facility-2 - Hubbard Development, Co., LLC-IN-PV-20.2kW Facility-2	IN	SUN	4329109 - 1 to 3	3	14-SPV-IN-GATS-0247	Yes
Default	FEOH	05/2018	NON83901	Hubbard Development, Co., LLC-IN-PV-20.2kW Facility - Hubbard Development, Co., LLC-IN-PV-20.2kW Facility	IN	SUN	4283815 - 1 to 3	3	14-SPV-IN-GATS-0248	Yes
Default	FEOH	12/2018	NON83901	Hubbard Development, Co., LLC-IN-PV-20.2kW Facility - Hubbard Development, Co., LLC-IN-PV-20.2kW Facility	IN	SUN	5155636 - 1 to 1	1	14-SPV-IN-GATS-0248	Yes
Default	FEOH	04/2018	NON83901	Hubbard Development, Co., LLC-IN-PV-20.2kW Facility - Hubbard Development, Co., LLC-IN-PV-20.2kW Facility	IN	SUN	4134868 - 1 to 2	2	14-SPV-IN-GATS-0248	Yes
Default	FEOH	04/2018	NON84068	Roehr-Janell-IN-PV-10.12kW Residence - Roehr-Janell-IN-PV-10.12kW Residence	IN	SUN	4132442 - 1 to 2	2	14-SPV-IN-GATS-0257	Yes
Default	FEOH	04/2018	NON84107	Harris-Phil-IN-PV-10kW Residence - Harris-Phil-IN-PV-10kW Residence	IN	SUN	4137309 - 1 to 1	1	14-SPV-IN-GATS-0260	Yes
Default	FEOH	04/2018	NON85165	Dimmett-Larry-IN-PV-10kW Residence - Dimmett-Larry-IN-PV-10kW Residence	IN	SUN	4133721 - 1 to 1	1	14-SPV-IN-GATS-0302	Yes
Default	FEOH	12/2018	NON85165	Dimmett-Larry-IN-PV-10kW Residence - Dimmett-Larry-IN-PV-10kW Residence	IN	SUN	5156119 - 1 to 1	1	14-SPV-IN-GATS-0302	Yes
Default	FEOH	05/2018	NON85165	Dimmett-Larry-IN-PV-10kW Residence - Dimmett-Larry-IN-PV-10kW Residence	IN	SUN	4347343 - 1 to 1	1	14-SPV-IN-GATS-0302	Yes
Default	FEOH	04/2018	NON87729	Dogan-Kevin-IN-PV-5.49kW Residence - Dogan-Kevin-IN-PV-5.49kW Residence	IN	SUN	4131215 - 1 to 1	1	14-SPV-IN-GATS-0398	Yes
Default	FEOH	04/2018	NON87731	Pate-Nathan-IN-PV-3.06kW Residence - Pate-Nathan-IN-PV-3.06kW Residence	IN	SUN	4132202 - 1 to 1	1	14-SPV-IN-GATS-0413	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$15.50	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON87518	Mangum-Garrett -IN-PV-7.5kW Residence - Mangum-Garrett -IN-PV-7.5kW Residence	IN	SUN	4130951 - 1 to 1	1	14-SPV-IN-GATS-0414	Yes
Default	FEOH	05/2018	NON87518	Mangum-Garrett -IN-PV-7.5kW Residence - Mangum-Garrett -IN-PV-7.5kW Residence	IN	SUN	4327628 - 1 to 1	1	14-SPV-IN-GATS-0414	Yes
Default	FEOH	04/2018	NON87522	Gillen-James-IN-PV-8.75kW Residence - Gillen-James-IN-PV-8.75kW Residence	IN	SUN	4263289 - 1 to 1	1	14-SPV-IN-GATS-0425	Yes
Default	FEOH	05/2018	NON88458	Eisenberg-Lana-IN-PV-5.775kW Residence-2 - Eisenberg-Lana-IN-PV-5.775kW Residence-2	IN	SUN	4311199 - 1 to 1	1	14-SPV-IN-GATS-0458	Yes
Default	FEOH	05/2018	NON88710	Beckley-Roger-IN-PV-29kW Residence - Beckley-Roger-IN-PV-29kW Residence	IN	SUN	4279262 - 1 to 3	3	14-SPV-IN-GATS-0460	Yes
Default	FEOH	04/2018	NON88710	Beckley-Roger-IN-PV-29kW Residence - Beckley-Roger-IN-PV-29kW Residence	IN	SUN	4134274 - 1 to 4	4	14-SPV-IN-GATS-0460	Yes
Default	FEOH	04/2018	NON88450	Beckley-Roger -IN-PV-27.5kW Residence - Beckley-Roger -IN-PV-27.5kW Residence	IN	SUN	4129671 - 1 to 3	3	14-SPV-IN-GATS-0468	Yes
Default	FEOH	05/2018	NON88450	Beckley-Roger -IN-PV-27.5kW Residence - Beckley-Roger -IN-PV-27.5kW Residence	IN	SUN	4365042 - 1 to 3	3	14-SPV-IN-GATS-0468	Yes
Default	FEOH	05/2018	NON89060	Danielson-Themen-IN-PV-9.010kW Residence - Danielson-Themen-IN-PV-9.010kW Residence	IN	SUN	4369708 - 1 to 1	1	14-SPV-IN-GATS-0524	Yes
Default	FEOH	04/2018	NON89057	Hafner-Gary -IN-PV-6.24kW Residence - Hafner-Gary -IN-PV-6.24kW Residence	IN	SUN	4137335 - 1 to 1	1	14-SPV-IN-GATS-0530	Yes
Default	FEOH	04/2018	NON90298	Davis-Mark-IN-PV-8.925kW Residence - Davis-Mark-IN-PV-8.925kW Residence	IN	SUN	4236684 - 1 to 1	1	14-SPV-IN-GATS-0583	Yes
Default	FEOH	05/2018	NON90298	Davis-Mark-IN-PV-8.925kW Residence - Davis-Mark-IN-PV-8.925kW Residence	IN	SUN	4298379 - 1 to 1	1	14-SPV-IN-GATS-0583	Yes
Default	FEOH	04/2018	NON92368	Gadau-Bart-IN-PV-3.06kW Residence - Gadau-Bart-IN-PV-3.06kW Residence	IN	SUN	4133759 - 1 to 1	1	14-SPV-IN-GATS-0648	Yes
Default	FEOH	04/2018	NON92367	Gentle-Adrian-IN-PV-3.825kW Residence - Gentle-Adrian-IN-PV-3.825kW Residence	IN	SUN	4137341 - 1 to 1	1	14-SPV-IN-GATS-0649	Yes
Default	FEOH	05/2018	NON92365	Rehkopf-Ed-IN-PV-9.18kW Residence - Rehkopf-Ed-IN-PV-9.18kW Residence	IN	SUN	4287652 - 1 to 1	1	14-SPV-IN-GATS-0658	Yes
Default	FEOH	04/2018	NON92365	Rehkopf-Ed-IN-PV-9.18kW Residence - Rehkopf-Ed-IN-PV-9.18kW Residence	IN	SUN	4134597 - 1 to 2	2	14-SPV-IN-GATS-0658	Yes
Default	FEOH	04/2018	NON78748	Kute-Susan-KY-PV-14.045kW Residence - Kute-Susan-KY-PV-14.045kW Residence	KY	SUN	4137041 - 1 to 1	1	14-SPV-KY-GATS-0025	Yes
Default	FEOH	04/2018	NON82276	Blieden-Andy-KY-PV-29.945kW Residence - Blieden-Andy-KY-PV-29.945kW Residence	KY	SUN	4134410 - 1 to 2	2	14-SPV-KY-GATS-0176	Yes
Default	FEOH	04/2018	NON84071	Pullen-Ron-KY-PV-8.160kW Residence - Pullen-Ron-KY-PV-8.160kW Residence	KY	SUN	4134351 - 1 to 1	1	14-SPV-KY-GATS-0262	Yes
Default	FEOH	05/2018	NON84071	Pullen-Ron-KY-PV-8.160kW Residence - Pullen-Ron-KY-PV-8.160kW Residence	KY	SUN	4353278 - 1 to 1	1	14-SPV-KY-GATS-0262	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON85961	Petersen-Steve -KY-PV-6kW Residence - Petersen-Steve -KY-PV-6kW Residence	KY	SUN	4377954 - 1 to 1	1	14-SPV-KY-GATS-0361	Yes
Default	FEOH	05/2018	NON88451	Comer-Critchton-KY-PV-9.18kW Residence - Comer-Critchton-KY-PV-9.18kW Residence	KY	SUN	4336138 - 1 to 1	1	14-SPV-KY-GATS-0485	Yes
Default	FEOH	04/2018	NON88451	Comer-Critchton-KY-PV-9.18kW Residence - Comer-Critchton-KY-PV-9.18kW Residence	KY	SUN	4133551 - 1 to 1	1	14-SPV-KY-GATS-0485	Yes
Default	FEOH	04/2018	NON89053	Waters-Don-KY-PV-4.240kW Residence - Waters-Don-KY-PV-4.240kW Residence	KY	SUN	4134580 - 1 to 1	1	14-SPV-KY-GATS-0494	Yes
Default	FEOH	04/2018	NON89059	Kyle-Mark-KY-PV-6.12kW Residence - Kyle-Mark-KY-PV-6.12kW Residence	KY	SUN	4262712 - 1 to 1	1	14-SPV-KY-GATS-0522	Yes
Default	FEOH	04/2018	NON90380	Diamond-Ted-KY-PV-6.0kW Residence - Diamond-Ted-KY-PV-6.0kW Residence	KY	SUN	4137339 - 1 to 1	1	14-SPV-KY-GATS-0582	Yes
Default	FEOH	05/2018	NON90380	Diamond-Ted-KY-PV-6.0kW Residence - Diamond-Ted-KY-PV-6.0kW Residence	KY	SUN	4343858 - 1 to 1	1	14-SPV-KY-GATS-0582	Yes
Default	FEOH	04/2018	NON90296	Blieden-Andy-KY-PV-27.295kW Residence - Blieden-Andy-KY-PV-27.295kW Residence	KY	SUN	4133753 - 1 to 3	3	14-SPV-KY-GATS-0599	Yes
Default	FEOH	04/2018	NON90297	Blieden-Andy-KY-PV-27.030kW Residence - Blieden-Andy-KY-PV-27.030kW Residence	KY	SUN	4130744 - 1 to 2	2	14-SPV-KY-GATS-0600	Yes
Default	FEOH	04/2018	NON84105	Crowley-Barbara-MI-PV-16.5kW Residence - Crowley-Barbara-MI-PV-16.5kW Residence	MI	SUN	4134867 - 1 to 1	1	14-SPV-MI-GATS-0276	Yes
Default	FEOH	05/2018	NON84105	Crowley-Barbara-MI-PV-16.5kW Residence - Crowley-Barbara-MI-PV-16.5kW Residence	MI	SUN	4359074 - 1 to 3	3	14-SPV-MI-GATS-0276	Yes
Default	FEOH	05/2018	NON85164	schmerl-michael-MI-PV-7.488kW Residence - schmerl-michael-MI-PV-7.488kW Residence	MI	SUN	4370133 - 1 to 1	1	14-SPV-MI-GATS-0299	Yes
Default	FEOH	04/2018	NON85164	schmerl-michael-MI-PV-7.488kW Residence - schmerl-michael-MI-PV-7.488kW Residence	MI	SUN	4137261 - 1 to 1	1	14-SPV-MI-GATS-0299	Yes
Default	FEOH	04/2018	NON84843	Jorasz-John -MI-PV-20.00kW Residence - Jorasz-John -MI-PV-20.00kW Residence	MI	SUN	4133545 - 1 to 3	3	14-SPV-MI-GATS-0310	Yes
Default	FEOH	04/2018	NON78750	Hageman-John-OH-PV-1.75kW Residence - Hageman-John-OH-PV-1.75kW Residence	OH	SUN	4134054 - 1 to 1	1	14-SPV-OH-GATS-0024	Yes
Default	FEOH	04/2018	NON78749	Mattinson-William-OH-PV-22.0kW Residence - Mattinson-William-OH-PV-22.0kW Residence	OH	SUN	4136457 - 1 to 3	3	14-SPV-OH-GATS-0031	Yes
Default	FEOH	04/2018	NON78961	Wapakoneta SAD-43 - Wapakoneta SAD-43	OH	SUN	4190260 - 1 to 56	56	14-SPV-OH-GATS-0048	Yes
Default	FEOH	03/2018	NON78961	Wapakoneta SAD-43 - Wapakoneta SAD-43	OH	SUN	4088207 - 1 to 47	47	14-SPV-OH-GATS-0048	Yes
Default	FEOH	02/2018	NON78961	Wapakoneta SAD-43 - Wapakoneta SAD-43	OH	SUN	3970512 - 1 to 28	28	14-SPV-OH-GATS-0048	Yes
Default	FEOH	01/2018	NON78961	Wapakoneta SAD-43 - Wapakoneta SAD-43	OH	SUN	3873728 - 1 to 19	19	14-SPV-OH-GATS-0048	Yes
Default	FEOH	01/2018	NON79038	Starr Elementary - Starr Elementary	OH	SUN	3841672 - 1 to 7	7	14-SPV-OH-GATS-0050	Yes
Default	FEOH	02/2018	NON79038	Starr Elementary - Starr Elementary	OH	SUN	3919668 - 1 to 8	8	14-SPV-OH-GATS-0050	Yes
Default	FEOH	03/2018	NON79038	Starr Elementary - Starr Elementary	OH	SUN	4019584 - 1 to 30	30	14-SPV-OH-GATS-0050	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON79038	Starr Elementary - Starr Elementary	OH	SUN	4195087 - 1 to 34	34	14-SPV-OH-GATS-0050	Yes
Default	FEOH	04/2018	NON79301	Horn-Kriston-OH-PV-6.75kW Residence - Horn-Kriston -OH-PV-6.75kW Residence	OH	SUN	4133293 - 1 to 1	1	14-SPV-OH-GATS-0053	Yes
Default	FEOH	04/2018	NON79879	Lane-Roger L.-OH-PV-11.96kW Residence - Lane-Roger L.-OH-PV-11.96kW Residence	OH	SUN	4134407 - 1 to 1	1	14-SPV-OH-GATS-0067	Yes
Default	FEOH	05/2018	NON79879	Lane-Roger L.-OH-PV-11.96kW Residence - Lane-Roger L.-OH-PV-11.96kW Residence	OH	SUN	4275997 - 1 to 2	2	14-SPV-OH-GATS-0067	Yes
Default	FEOH	05/2018	NON81464	Wood-Johnnie-OH-PV-11.8kW Residence - Wood-Johnnie-OH-PV-11.8kW Residence	OH	SUN	4272430 - 1 to 1	1	14-SPV-OH-GATS-0115	Yes
Default	FEOH	04/2018	NON81464	Wood-Johnnie-OH-PV-11.8kW Residence - Wood-Johnnie-OH-PV-11.8kW Residence	OH	SUN	4134929 - 1 to 2	2	14-SPV-OH-GATS-0115	Yes
Default	FEOH	04/2018	NON81772	Childers-Dan -OH-PV-5kW Residence - Childers-Dan -OH-PV-5kW Residence	OH	SUN	4133715 - 1 to 1	1	14-SPV-OH-GATS-0116	Yes
Default	FEOH	04/2018	NON82049	BEYERSDORFER-MICKEY-OH-PV-4.59kW Residence - BEYERSDORFER-MICKEY-OH-PV-4.59kW Residence	OH	SUN	4131197 - 1 to 1	1	14-SPV-OH-GATS-0120	Yes
Default	FEOH	04/2018	NON81260	Kubankin-Victor -OH-PV-10kW Residence - Kubankin-Victor -OH-PV-10kW Residence	OH	SUN	4236677 - 1 to 1	1	14-SPV-OH-GATS-0131	Yes
Default	FEOH	05/2018	NON81260	Kubankin-Victor -OH-PV-10kW Residence - Kubankin-Victor -OH-PV-10kW Residence	OH	SUN	4380458 - 1 to 2	2	14-SPV-OH-GATS-0131	Yes
Default	FEOH	04/2018	NON81465	Spratley-William-OH-PV-4.08kW Residence - Spratley-William-OH-PV-4.08kW Residence	OH	SUN	4134061 - 1 to 1	1	14-SPV-OH-GATS-0133	Yes
Default	FEOH	05/2018	NON82270	Pennywitt-Larry -OH-PV-5.61kW Residence - Pennywitt-Larry -OH-PV-5.61kW Residence	OH	SUN	4374675 - 1 to 1	1	14-SPV-OH-GATS-0167	Yes
Default	FEOH	05/2018	NON82320	Wendel-Paul-OH-PV-2.385kW Residence - Wendel-Paul -OH-PV-2.385kW Residence	OH	SUN	4320491 - 1 to 1	1	14-SPV-OH-GATS-0190	Yes
Default	FEOH	05/2018	NON83902	Sohar-Vic-OH-PV-6.25kW Residence - Sohar-Vic-OH-PV-6.25kW Residence	OH	SUN	4359233 - 1 to 1	1	14-SPV-OH-GATS-0228	Yes
Default	FEOH	04/2018	NON83902	Sohar-Vic-OH-PV-6.25kW Residence - Sohar-Vic-OH-PV-6.25kW Residence	OH	SUN	4129413 - 1 to 1	1	14-SPV-OH-GATS-0228	Yes
Default	FEOH	04/2018	NON83205	Troxel-Tracy-OH-PV-9.0kW Residence - Troxel-Tracy-OH-PV-9.0kW Residence	OH	SUN	4134266 - 1 to 1	1	14-SPV-OH-GATS-0230	Yes
Default	FEOH	05/2018	NON83205	Troxel-Tracy-OH-PV-9.0kW Residence - Troxel-Tracy-OH-PV-9.0kW Residence	OH	SUN	4302536 - 1 to 1	1	14-SPV-OH-GATS-0230	Yes
Default	FEOH	04/2018	NON83897	Donahue SR.-Tom-OH-PV-6.75kW Residence - Donahue SR.-Tom-OH-PV-6.75kW Residence	OH	SUN	4133061 - 1 to 1	1	14-SPV-OH-GATS-0251	Yes
Default	FEOH	05/2018	NON84069	Drozek-Dave-OH-PV-5.76kW Residence - Drozek-Dave -OH-PV-5.76kW Residence	OH	SUN	4322457 - 1 to 1	1	14-SPV-OH-GATS-0259	Yes
Default	FEOH	05/2018	NON84072	Skidmore-Mary-OH-PV-4.24kW Residence - Skidmore-Mary-OH-PV-4.24kW Residence	OH	SUN	4277958 - 1 to 1	1	14-SPV-OH-GATS-0263	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$15.50	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON84120	Hildebrandt-Milo and Wendy-OH-PV-11.4kW Residence - Hildebrandt-Milo and Wendy-OH-PV-11.4kW Residence	OH	SUN	4326263 - 1 to 2	2	14-SPV-OH-GATS-0272	Yes
Default	FEOH	04/2018	NON84120	Hildebrandt-Milo and Wendy-OH-PV-11.4kW Residence - Hildebrandt-Milo and Wendy-OH-PV-11.4kW Residence	OH	SUN	4129407 - 1 to 1	1	14-SPV-OH-GATS-0272	Yes
Default	FEOH	04/2018	NON84119	Smith-Robert -OH-PV-7.5kW Residence - Smith-Robert -OH-PV-7.5kW Residence	OH	SUN	4129410 - 1 to 1	1	14-SPV-OH-GATS-0279	Yes
Default	FEOH	05/2018	NON84119	Smith-Robert -OH-PV-7.5kW Residence - Smith-Robert -OH-PV-7.5kW Residence	OH	SUN	4365040 - 1 to 2	2	14-SPV-OH-GATS-0279	Yes
Default	FEOH	12/2018	NON84119	Smith-Robert -OH-PV-7.5kW Residence - Smith-Robert -OH-PV-7.5kW Residence	OH	SUN	5155692 - 1 to 1	1	14-SPV-OH-GATS-0279	Yes
Default	FEOH	04/2018	NON84841	Ringnalda-Jan-OH-PV-18.55kW Residence - Ringnalda-Jan-OH-PV-18.55kW Residence	OH	SUN	4134575 - 1 to 2	2	14-SPV-OH-GATS-0308	Yes
Default	FEOH	04/2018	NON84868	Terebuh-Pauline-OH-PV-5.4kW Residence - Terebuh-Pauline-OH-PV-5.4kW Residence	OH	SUN	4236859 - 1 to 1	1	14-SPV-OH-GATS-0316	Yes
Default	FEOH	05/2018	NON84868	Terebuh-Pauline-OH-PV-5.4kW Residence - Terebuh-Pauline-OH-PV-5.4kW Residence	OH	SUN	4297851 - 1 to 1	1	14-SPV-OH-GATS-0316	Yes
Default	FEOH	04/2018	NON84867	McDaniels-David-OH-PV-9.18kW Residence - McDaniels-David-OH-PV-9.18kW Residence	OH	SUN	4130695 - 1 to 3	3	14-SPV-OH-GATS-0318	Yes
Default	FEOH	04/2018	NON85115	Martin-Douglas-OH-PV-14.40kW Residence - Martin-Douglas-OH-PV-14.40kW Residence	OH	SUN	4261785 - 1 to 2	2	14-SPV-OH-GATS-0319	Yes
Default	FEOH	05/2018	NON85115	Martin-Douglas-OH-PV-14.40kW Residence - Martin-Douglas-OH-PV-14.40kW Residence	OH	SUN	4273655 - 1 to 2	2	14-SPV-OH-GATS-0319	Yes
Default	FEOH	05/2018	NON85946	Mcintosh-Robert-OH-PV-5.04kW Residence - Mcintosh -Robert-OH-PV-5.04kW Residence	OH	SUN	4334192 - 1 to 1	1	14-SPV-OH-GATS-0349	Yes
Default	FEOH	04/2018	NON85946	Mcintosh-Robert-OH-PV-5.04kW Residence - Mcintosh -Robert-OH-PV-5.04kW Residence	OH	SUN	4130950 - 1 to 1	1	14-SPV-OH-GATS-0349	Yes
Default	FEOH	04/2018	NON85944	Ursu-John-OH-PV-5.67kW Residence - Ursu-John-OH-PV-5.67kW Residence	OH	SUN	4132110 - 1 to 1	1	14-SPV-OH-GATS-0350	Yes
Default	FEOH	04/2018	NON87515	Thomin-Thomas-OH-PV-6.48kW Residence - Thomin-Thomas-OH-PV-6.48kW Residence	OH	SUN	4133550 - 1 to 1	1	14-SPV-OH-GATS-0393	Yes
Default	FEOH	05/2018	NON87515	Thomin-Thomas-OH-PV-6.48kW Residence - Thomin-Thomas-OH-PV-6.48kW Residence	OH	SUN	4336134 - 1 to 1	1	14-SPV-OH-GATS-0393	Yes
Default	FEOH	04/2018	NON87517	Miller-Louis -OH-PV-5kW Residence - Miller-Louis -OH-PV-5kW Residence	OH	SUN	4134578 - 1 to 1	1	14-SPV-OH-GATS-0397	Yes
Default	FEOH	05/2018	NON87521	JEMM S1 Properties LTD-OH-PV-3.57kW Facility - JEMM S1 Properties LTD-OH-PV-3.57kW Facility	OH	SUN	4320776 - 1 to 1	1	14-SPV-OH-GATS-0400	Yes
Default	FEOH	04/2018	NON87514	Vaughn Industries, LLC-OH-PV-134.750kW Facility - Vaughn Industries, LLC-OH-PV-134.750kW Facility	OH	SUN	4263952 - 1 to 9	9	14-SPV-OH-GATS-0407	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON87840	Kinder-Kenneth-OH-PV-6.72kW Residence - Kinder-Kenneth-OH-PV-6.72kW Residence	OH	SUN	4275661 - 1 to 1	1	14-SPV-OH-GATS-0420	Yes
Default	FEOH	05/2018	NON87520	Saarie-Thomas-OH-PV-8.25kW Residence - Saarie-Thomas-OH-PV-8.25kW Residence	OH	SUN	4367580 - 1 to 1	1	14-SPV-OH-GATS-0424	Yes
Default	FEOH	05/2018	NON88457	Holloway-Steve-OH-PV-13.44kW Residence - Holloway-Steve-OH-PV-13.44kW Residence	OH	SUN	4320779 - 1 to 2	2	14-SPV-OH-GATS-0441	Yes
Default	FEOH	04/2018	NON88457	Holloway-Steve-OH-PV-13.44kW Residence - Holloway-Steve-OH-PV-13.44kW Residence	OH	SUN	4137333 - 1 to 1	1	14-SPV-OH-GATS-0441	Yes
Default	FEOH	04/2018	NON88714	Vantrease-Cynthia-OH-PV-6.0kW Residence - Vantrease -Cynthia-OH-PV-6.0kW Residence	OH	SUN	4129672 - 1 to 1	1	14-SPV-OH-GATS-0480	Yes
Default	FEOH	04/2018	NON88715	Blake-Ben -OH-PV-8.4kW Residence - Blake-Ben -OH-PV-8.4kW Residence	OH	SUN	4131217 - 1 to 1	1	14-SPV-OH-GATS-0481	Yes
Default	FEOH	04/2018	NON88452	Kinches-Denise -OH-PV-6.16kW Residence - Kinches-Denise -OH-PV-6.16kW Residence	OH	SUN	4132112 - 1 to 1	1	14-SPV-OH-GATS-0487	Yes
Default	FEOH	04/2018	NON88454	Blevins-Mike -OH-PV-6.48kW Residence - Blevins-Mike -OH-PV-6.48kW Residence	OH	SUN	4130955 - 1 to 1	1	14-SPV-OH-GATS-0489	Yes
Default	FEOH	05/2018	NON88454	Blevins-Mike -OH-PV-6.48kW Residence - Blevins-Mike -OH-PV-6.48kW Residence	OH	SUN	4327629 - 1 to 1	1	14-SPV-OH-GATS-0489	Yes
Default	FEOH	04/2018	NON88456	Hartzler-Marlene-OH-PV-5.5kW Residence - Hartzler-Marlene-OH-PV-5.5kW Residence	OH	SUN	4137682 - 1 to 1	1	14-SPV-OH-GATS-0491	Yes
Default	FEOH	05/2018	NON89054	Thieret-Richard -OH-PV-5.88kW Residence - Thieret-Richard -OH-PV-5.88kW Residence	OH	SUN	4342829 - 1 to 1	1	14-SPV-OH-GATS-0533	Yes
Default	FEOH	12/2018	NON89054	Thieret-Richard -OH-PV-5.88kW Residence - Thieret-Richard -OH-PV-5.88kW Residence	OH	SUN	5157838 - 1 to 1	1	14-SPV-OH-GATS-0533	Yes
Default	FEOH	05/2018	NON89055	Davis -Rachel -OH-PV-6.72kW Residence - Davis -Rachel -OH-PV-6.72kW Residence	OH	SUN	4378406 - 1 to 1	1	14-SPV-OH-GATS-0535	Yes
Default	FEOH	04/2018	NON89055	Davis -Rachel -OH-PV-6.72kW Residence - Davis -Rachel -OH-PV-6.72kW Residence	OH	SUN	4236681 - 1 to 1	1	14-SPV-OH-GATS-0535	Yes
Default	FEOH	04/2018	NON90301	Krist-Tom-OH-PV-5.88kW Residence - Krist-Tom-OH-PV-5.88kW Residence	OH	SUN	4132816 - 1 to 1	1	14-SPV-OH-GATS-0551	Yes
Default	FEOH	05/2018	NON90301	Krist-Tom-OH-PV-5.88kW Residence - Krist-Tom-OH-PV-5.88kW Residence	OH	SUN	4301542 - 1 to 1	1	14-SPV-OH-GATS-0551	Yes
Default	FEOH	04/2018	NON90302	Blough-Jason-OH-PV-3.5kW Residence - Blough-Jason-OH-PV-3.5kW Residence	OH	SUN	4131222 - 1 to 1	1	14-SPV-OH-GATS-0552	Yes
Default	FEOH	04/2018	NON90303	Zilch-Andrew-OH-PV-8.96kW Residence - Zilch-Andrew-OH-PV-8.96kW Residence	OH	SUN	4134879 - 1 to 1	1	14-SPV-OH-GATS-0553	Yes
Default	FEOH	05/2018	NON90303	Zilch-Andrew-OH-PV-8.96kW Residence - Zilch-Andrew-OH-PV-8.96kW Residence	OH	SUN	4336461 - 1 to 1	1	14-SPV-OH-GATS-0553	Yes
Default	FEOH	04/2018	NON90002	Mt. Gilead SAD - 52 - Mt. Gilead SAD - 52	OH	SUN	4186518 - 1 to 66	66	14-SPV-OH-GATS-0556	Yes
Default	FEOH	03/2018	NON90002	Mt. Gilead SAD - 52 - Mt. Gilead SAD - 52	OH	SUN	4038708 - 1 to 62	62	14-SPV-OH-GATS-0556	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	02/2018	NON90002	Mt. Gilead SAD - 52 - Mt. Gilead SAD - 52	OH	SUN	3934295 - 1 to 28	28	14-SPV-OH-GATS-0556	Yes
Default	FEOH	01/2018	NON90002	Mt. Gilead SAD - 52 - Mt. Gilead SAD - 52	OH	SUN	3860911 - 1 to 17	17	14-SPV-OH-GATS-0556	Yes
Default	FEOH	04/2018	NON90381	Rolland-Robert-OH-PV-19.5kW Residence - Rolland-Robert-OH-PV-19.5kW Residence	OH	SUN	4261092 - 1 to 2	2	14-SPV-OH-GATS-0585	Yes
Default	FEOH	05/2018	NON90381	Rolland-Robert-OH-PV-19.5kW Residence - Rolland-Robert-OH-PV-19.5kW Residence	OH	SUN	4284689 - 1 to 3	3	14-SPV-OH-GATS-0585	Yes
Default	FEOH	04/2018	NON90299	Jones-Doug-OH-PV-5.52kW Residence - Jones-Doug-OH-PV-5.52kW Residence	OH	SUN	4133356 - 1 to 1	1	14-SPV-OH-GATS-0586	Yes
Default	FEOH	04/2018	NON90304	Fayetteville SAD-31 - Fayetteville SAD-31	OH	SUN	4193446 - 1 to 115	115	14-SPV-OH-GATS-0588	Yes
Default	FEOH	01/2018	NON90304	Fayetteville SAD-31 - Fayetteville SAD-31	OH	SUN	3848535 - 1 to 63	63	14-SPV-OH-GATS-0588	Yes
Default	FEOH	02/2018	NON90304	Fayetteville SAD-31 - Fayetteville SAD-31	OH	SUN	3917646 - 1 to 54	54	14-SPV-OH-GATS-0588	Yes
Default	FEOH	03/2018	NON90304	Fayetteville SAD-31 - Fayetteville SAD-31	OH	SUN	4037669 - 1 to 106	106	14-SPV-OH-GATS-0588	Yes
Default	FEOH	03/2018	NON91247	Coldwater SAD-30 - Coldwater SAD-30	OH	SUN	4072008 - 1 to 40	40	14-SPV-OH-GATS-0618	Yes
Default	FEOH	02/2018	NON91247	Coldwater SAD-30 - Coldwater SAD-30	OH	SUN	3969909 - 1 to 20	20	14-SPV-OH-GATS-0618	Yes
Default	FEOH	01/2018	NON91247	Coldwater SAD-30 - Coldwater SAD-30	OH	SUN	3874767 - 1 to 15	15	14-SPV-OH-GATS-0618	Yes
Default	FEOH	04/2018	NON91247	Coldwater SAD-30 - Coldwater SAD-30	OH	SUN	4186797 - 1 to 42	42	14-SPV-OH-GATS-0618	Yes
Default	FEOH	04/2018	NON92361	Campbell-Steve-OH-PV-9.5kW Residence - Campbell-Steve-OH-PV-9.5kW Residence	OH	SUN	4129678 - 1 to 1	1	14-SPV-OH-GATS-0623	Yes
Default	FEOH	05/2018	NON92361	Campbell-Steve-OH-PV-9.5kW Residence - Campbell-Steve-OH-PV-9.5kW Residence	OH	SUN	4326266 - 1 to 2	2	14-SPV-OH-GATS-0623	Yes
Default	FEOH	05/2018	NON92358	Crownover-Corinne -OH-PV-12.75kW Residence - Crownover-Corinne -OH-PV-12.75kW Residence	OH	SUN	4350051 - 1 to 1	1	14-SPV-OH-GATS-0625	Yes
Default	FEOH	04/2018	NON92358	Crownover-Corinne -OH-PV-12.75kW Residence - Crownover-Corinne -OH-PV-12.75kW Residence	OH	SUN	4261547 - 1 to 1	1	14-SPV-OH-GATS-0625	Yes
Default	FEOH	05/2018	NON92374	Dawson-Thomas-OH-PV-7.5kW Residence - Dawson-Thomas-OH-PV-7.5kW Residence	OH	SUN	4278627 - 1 to 1	1	14-SPV-OH-GATS-0626	Yes
Default	FEOH	04/2018	NON92374	Dawson-Thomas-OH-PV-7.5kW Residence - Dawson-Thomas-OH-PV-7.5kW Residence	OH	SUN	4131755 - 1 to 1	1	14-SPV-OH-GATS-0626	Yes
Default	FEOH	04/2018	NON92362	Calvelage-Anthony -OH-PV-6.03kW Residence - Calvelage-Anthony -OH-PV-6.03kW Residence	OH	SUN	4259531 - 1 to 1	1	14-SPV-OH-GATS-0638	Yes
Default	FEOH	04/2018	NON92366	Bartal-Louis-OH-PV-5.0kW Residence - Bartal-Louis-OH-PV-5.0kW Residence	OH	SUN	4133757 - 1 to 1	1	14-SPV-OH-GATS-0639	Yes
Default	FEOH	05/2018	NON92366	Bartal-Louis-OH-PV-5.0kW Residence - Bartal-Louis-OH-PV-5.0kW Residence	OH	SUN	4369761 - 1 to 1	1	14-SPV-OH-GATS-0639	Yes
Default	FEOH	05/2018	NON92371	Buckingham-Kathy-OH-PV-10.05kW Residence - Buckingham-Kathy-OH-PV-10.05kW Residence	OH	SUN	4282836 - 1 to 1	1	14-SPV-OH-GATS-0640	Yes
Default	FEOH	04/2018	NON92371	Buckingham-Kathy-OH-PV-10.05kW Residence - Buckingham-Kathy-OH-PV-10.05kW Residence	OH	SUN	4133358 - 1 to 1	1	14-SPV-OH-GATS-0640	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON92372	Anderson-Larry -OH-PV-8.64kW Residence - Anderson -Larry -OH-PV-8.64kW Residence	OH	SUN	4332783 - 1 to 2	2	14-SPV-OH-GATS-0641	Yes
Default	FEOH	04/2018	NON92359	Betz-Ron-OH-PV-7.95kW Residence - Betz-Ron-OH-PV-7.95kW Residence	OH	SUN	4131754 - 1 to 1	1	14-SPV-OH-GATS-0642	Yes
Default	FEOH	04/2018	NON92360	Offenburger-Jim-OH-PV-5kW Residence - Offenburger-Jim-OH-PV-5kW Residence	OH	SUN	4131753 - 1 to 1	1	14-SPV-OH-GATS-0654	Yes
Default	FEOH	05/2018	NON92558	Sheridan-Theresa-OH-PV-17.5kW Residence - Sheridan -Theresa-OH-PV-17.5kW Residence	OH	SUN	4358544 - 1 to 2	2	14-SPV-OH-GATS-0665	Yes
Default	FEOH	04/2018	NON92558	Sheridan-Theresa-OH-PV-17.5kW Residence - Sheridan -Theresa-OH-PV-17.5kW Residence	OH	SUN	4134884 - 1 to 2	2	14-SPV-OH-GATS-0665	Yes
Default	FEOH	05/2018	NON92369	Murphy-Marcia-OH-PV-8.64kW Residence - Murphy-Marcia-OH-PV-8.64kW Residence	OH	SUN	4343408 - 1 to 1	1	14-SPV-OH-GATS-0671	Yes
Default	FEOH	05/2018	NON92370	Johnson-Lesli-OH-PV-8.53kW Residence - Johnson-Lesli-OH-PV-8.53kW Residence	OH	SUN	4377947 - 1 to 1	1	14-SPV-OH-GATS-0672	Yes
Default	FEOH	04/2018	NON91416	Jivani-Anil-PA-PV-120.33kW Residence - Jivani-Anil-PA-PV-120.33kW Residence	PA	SUN	4130897 - 1 to 15	15	14-SPV-PA-GATS-0118	Yes
Default	FEOH	05/2018	NON87982	Santamaria, Carl Residence - C Santamaria	WV	SUN	4322458 - 1 to 1	1	14-SPV-WV-GATS-0483	Yes
Default	FEOH	04/2018	NON94884	Hossler-Donald -IN-PV-4.0kW Residence - Hossler-Donald -IN-PV-4.0kW Residence	IN	SUN	4259476 - 1 to 1	1	15-SPV-IN-GATS-0068	Yes
Default	FEOH	05/2018	NON95010	Barber-Larry-IN-PV-5.0kW Residence - Barber-Larry-IN-PV-5.0kW Residence	IN	SUN	4307408 - 1 to 1	1	15-SPV-IN-GATS-0086	Yes
Default	FEOH	05/2018	NON94773	Sanders-Brian-IN-PV-4kW Residence - Sanders-Brian-IN-PV-4kW Residence	IN	SUN	4350227 - 1 to 1	1	15-SPV-IN-GATS-0120	Yes
Default	FEOH	05/2018	NON98602	Murphy-John-IN-PV-8kW Residence - Murphy-John-IN -PV-8kW Residence	IN	SUN	4289619 - 1 to 1	1	15-SPV-IN-GATS-0164	Yes
Default	FEOH	04/2018	NON98602	Murphy-John-IN-PV-8kW Residence - Murphy-John-IN -PV-8kW Residence	IN	SUN	4130908 - 1 to 1	1	15-SPV-IN-GATS-0164	Yes
Default	FEOH	05/2018	NON99730	Hawkins-Darren-IN-PV-3.75kW Residence - Hawkins-Darren-IN-PV-3.75kW Residence	IN	SUN	4268920 - 1 to 1	1	15-SPV-IN-GATS-0188	Yes
Default	FEOH	05/2018	NON99539	Pirtle-Sue-IN-PV-5.04kW Residence - Pirtle-Sue-IN-PV -5.04kW Residence	IN	SUN	4374784 - 1 to 2	2	15-SPV-IN-GATS-0224	Yes
Default	FEOH	04/2018	NON99539	Pirtle-Sue-IN-PV-5.04kW Residence - Pirtle-Sue-IN-PV -5.04kW Residence	IN	SUN	4134192 - 1 to 1	1	15-SPV-IN-GATS-0224	Yes
Default	FEOH	05/2018	NON99731	McKinlay-James-IN-PV-4.4kW Residence - McKinlay-James-IN-PV-4.4kW Residence	IN	SUN	4366350 - 1 to 1	1	15-SPV-IN-GATS-0252	Yes
Default	FEOH	04/2018	NON99408	Sievers-Chad-IN-PV-5.40kW Residence - Sievers-Chad-IN-PV-5.40kW Residence	IN	SUN	4236698 - 1 to 1	1	15-SPV-IN-GATS-0257	Yes
Default	FEOH	04/2018	NON100831	Clark-Jeffery-IN-PV-6.36kW Residence - Clark-Jeffery-IN-PV-6.36kW Residence	IN	SUN	4262869 - 1 to 1	1	15-SPV-IN-GATS-0292	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON100963	Finke-Charlotte-IN-PV-7.2kW Residence - Finke-Charlotte-IN-PV-7.2kW Residence	IN	SUN	4133011 - 1 to 1	1	15-SPV-IN-GATS-0315	Yes
Default	FEOH	05/2018	NON103771	Butz-Judy-IN-PV-4.32kW Residence - Butz-Judy-IN-PV-4.32kW Residence	IN	SUN	4338390 - 1 to 1	1	15-SPV-IN-GATS-0347	Yes
Default	FEOH	04/2018	NON106636	Stephens-David-IN-PV-10.71kW Residence - Stephens-David-IN-PV-10.71kW Residence	IN	SUN	4132305 - 1 to 2	2	15-SPV-IN-GATS-0445	Yes
Default	FEOH	04/2018	NON106657	Quintero-Edward-IN-PV-9.36kW Residence. - Quintero-Edward-IN-PV-9.36kW Residence.	IN	SUN	4134236 - 1 to 1	1	15-SPV-IN-GATS-0463	Yes
Default	FEOH	05/2018	NON106658	Tressler-Brice-IN-PV-3.9kW Residence - Tressler-Brice-IN-PV-3.9kW Residence	IN	SUN	4370434 - 1 to 1	1	15-SPV-IN-GATS-0464	Yes
Default	FEOH	04/2018	NON106649	O'Callaghan-Kathleen-IN-PV-4.32kW Residence - O'Callaghan-Kathleen-IN-PV-4.32kW Residence	IN	SUN	4132497 - 1 to 1	1	15-SPV-IN-GATS-0478	Yes
Default	FEOH	04/2018	NON106675	Browning-Pam-IN-PV-13.44kW Residence - Browning-Pam-IN-PV-13.44kW Residence	IN	SUN	4137414 - 1 to 2	2	15-SPV-IN-GATS-0484	Yes
Default	FEOH	05/2018	NON106675	Browning-Pam-IN-PV-13.44kW Residence - Browning-Pam-IN-PV-13.44kW Residence	IN	SUN	4274027 - 1 to 2	2	15-SPV-IN-GATS-0484	Yes
Default	FEOH	05/2018	NON106884	CHRISTOFFERSEN-JEFF-IN-PV-10.92kW Residence - CHRISTOFFERSEN-JEFF-IN-PV-10.92kW Residence	IN	SUN	4365842 - 1 to 2	2	15-SPV-IN-GATS-0534	Yes
Default	FEOH	04/2018	NON106884	CHRISTOFFERSEN-JEFF-IN-PV-10.92kW Residence - CHRISTOFFERSEN-JEFF-IN-PV-10.92kW Residence	IN	SUN	4135675 - 1 to 1	1	15-SPV-IN-GATS-0534	Yes
Default	FEOH	04/2018	NON106885	Perry-William-IN-PV-5.88kW Residence - Perry-William-IN-PV-5.88kW Residence	IN	SUN	4134451 - 1 to 1	1	15-SPV-IN-GATS-0557	Yes
Default	FEOH	05/2018	NON106885	Perry-William-IN-PV-5.88kW Residence - Perry-William-IN-PV-5.88kW Residence	IN	SUN	4352695 - 1 to 1	1	15-SPV-IN-GATS-0557	Yes
Default	FEOH	04/2018	NON115049	Madsen-Todd -IN-PV-3.04kW Residence - Madsen-Todd -IN-PV-3.04kW Residence	IN	SUN	4131351 - 1 to 1	1	15-SPV-IN-GATS-0621	Yes
Default	FEOH	04/2018	NON110013	Cummings-Laura-IN-PV-5.76kW Residence - Cummings-Laura-IN-PV-5.76kW Residence	IN	SUN	4135778 - 1 to 1	1	15-SPV-IN-GATS-0640	Yes
Default	FEOH	04/2018	NON113952	Deppert-Charles-IN-PV-9.69kW Residence - Deppert-Charles-IN-PV-9.69kW Residence	IN	SUN	4132862 - 1 to 1	1	15-SPV-IN-GATS-0642	Yes
Default	FEOH	05/2018	NON113952	Deppert-Charles-IN-PV-9.69kW Residence - Deppert-Charles-IN-PV-9.69kW Residence	IN	SUN	4361503 - 1 to 1	1	15-SPV-IN-GATS-0642	Yes
Default	FEOH	05/2018	NON110009	Brown-Josh-IN-PV-6.6kW Residence - Brown-Josh-IN-PV-6.6kW Residence	IN	SUN	4306045 - 1 to 1	1	15-SPV-IN-GATS-0653	Yes
Default	FEOH	04/2018	NON110009	Brown-Josh-IN-PV-6.6kW Residence - Brown-Josh-IN-PV-6.6kW Residence	IN	SUN	4131422 - 1 to 1	1	15-SPV-IN-GATS-0653	Yes
Default	FEOH	05/2018	NON111432	Withered-Dan-IN-PV-4.48kW Residence - Withered-Dan-IN-PV-4.48kW Residence	IN	SUN	4301973 - 1 to 1	1	15-SPV-IN-GATS-0664	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON111526	Brown-David-IN-PV-9.36kW Residence - Brown-David -IN-PV-9.36kW Residence	IN	SUN	4375515 - 1 to 2	2	15-SPV-IN-GATS-0694	Yes
Default	FEOH	04/2018	NON111526	Brown-David-IN-PV-9.36kW Residence - Brown-David -IN-PV-9.36kW Residence	IN	SUN	4236715 - 1 to 1	1	15-SPV-IN-GATS-0694	Yes
Default	FEOH	04/2018	NON111528	Gutscher-Dave and Wendy-IN-PV-11.772kW Residence - Gutscher-Dave and Wendy-IN-PV-11.772kW Residence	IN	SUN	4131425 - 1 to 2	2	15-SPV-IN-GATS-0697	Yes
Default	FEOH	05/2018	NON111528	Gutscher-Dave and Wendy-IN-PV-11.772kW Residence - Gutscher-Dave and Wendy-IN-PV-11.772kW Residence	IN	SUN	4326480 - 1 to 1	1	15-SPV-IN-GATS-0697	Yes
Default	FEOH	05/2018	NON111620	Nicksin-William -IN-PV-4.48kW Residence - Nicksin-William -IN-PV-4.48kW Residence	IN	SUN	4345039 - 1 to 1	1	15-SPV-IN-GATS-0708	Yes
Default	FEOH	04/2018	NON93320	Devine-James -KY-PV-7.6kW Residence - Devine-James -KY-PV-7.6kW Residence	KY	SUN	4137343 - 1 to 1	1	15-SPV-KY-GATS-0014	Yes
Default	FEOH	05/2018	NON93320	Devine-James -KY-PV-7.6kW Residence - Devine-James -KY-PV-7.6kW Residence	KY	SUN	4335251 - 1 to 1	1	15-SPV-KY-GATS-0014	Yes
Default	FEOH	05/2018	NON93318	Snyder-Phil-KY-PV-9.010kW Residence - Snyder-Phil-KY-PV-9.010kW Residence	KY	SUN	4301551 - 1 to 1	1	15-SPV-KY-GATS-0054	Yes
Default	FEOH	04/2018	NON93318	Snyder-Phil-KY-PV-9.010kW Residence - Snyder-Phil-KY-PV-9.010kW Residence	KY	SUN	4132818 - 1 to 1	1	15-SPV-KY-GATS-0054	Yes
Default	FEOH	04/2018	NON94885	Loretto-Motherhouse-KY-PV-3.570kW Residence - Loretto-Motherhouse-KY-PV-3.570kW Residence	KY	SUN	4132968 - 1 to 1	1	15-SPV-KY-GATS-0069	Yes
Default	FEOH	04/2018	NON99395	Kelley-David and Sally-KY-PV-13.44kW Residence - Kelley-David and Sally-KY-PV-13.44kW Residence	KY	SUN	4135650 - 1 to 2	2	15-SPV-KY-GATS-0248	Yes
Default	FEOH	05/2018	NON99542	Olson Jr-Walter L-KY-PV-5.58kW Residence - Olson Jr-Walter L-KY-PV-5.58kW Residence	KY	SUN	4368681 - 1 to 1	1	15-SPV-KY-GATS-0249	Yes
Default	FEOH	05/2018	NON99964	Chancellor-Jerry-KY-PV-10.8kW Residence - Chancellor-Jerry-KY-PV-10.8kW Residence	KY	SUN	4322459 - 1 to 1	1	15-SPV-KY-GATS-0255	Yes
Default	FEOH	12/2018	NON99964	Chancellor-Jerry-KY-PV-10.8kW Residence - Chancellor-Jerry-KY-PV-10.8kW Residence	KY	SUN	5162333 - 1 to 1	1	15-SPV-KY-GATS-0255	Yes
Default	FEOH	04/2018	NON99964	Chancellor-Jerry-KY-PV-10.8kW Residence - Chancellor-Jerry-KY-PV-10.8kW Residence	KY	SUN	4130358 - 1 to 1	1	15-SPV-KY-GATS-0255	Yes
Default	FEOH	05/2018	NON99546	Frazar-Mark-KY-PV-3.240kW Residence - Frazar-Mark-KY-PV-3.240kW Residence	KY	SUN	4326583 - 1 to 1	1	15-SPV-KY-GATS-0260	Yes
Default	FEOH	04/2018	NON100836	Vair-Tiffany -KY-PV-8.370kW Residence - Vair-Tiffany -KY-PV-8.370kW Residence	KY	SUN	4133009 - 1 to 1	1	15-SPV-KY-GATS-0327	Yes
Default	FEOH	05/2018	NON103768	Smith-Michael-KY-PV-5.940kW Residence - Smith-Michael-KY-PV-5.940kW Residence	KY	SUN	4337658 - 1 to 1	1	15-SPV-KY-GATS-0358	Yes
Default	FEOH	05/2018	NON103764	Griendling-Rich-KY-PV-19.840kW Residence - Griendling-Rich-KY-PV-19.840kW Residence	KY	SUN	4374828 - 1 to 3	3	15-SPV-KY-GATS-0365	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON103764	Griendling-Rich-KY-PV-19.840kW Residence - Griendling-Rich-KY-PV-19.840kW Residence	KY	SUN	4134202 - 1 to 2	2	15-SPV-KY-GATS-0365	Yes
Default	FEOH	04/2018	NON106647	Wade-Bob -KY-PV-19.840kW Residence - Wade-Bob -KY-PV-19.840kW Residence	KY	SUN	4130368 - 1 to 2	2	15-SPV-KY-GATS-0472	Yes
Default	FEOH	05/2018	NON106647	Wade-Bob -KY-PV-19.840kW Residence - Wade-Bob -KY-PV-19.840kW Residence	KY	SUN	4359406 - 1 to 2	2	15-SPV-KY-GATS-0472	Yes
Default	FEOH	05/2018	NON108022	Cheek-Delwin-KY-PV-7.5kW Residence - Cheek-Delwin-KY-PV-7.5kW Residence	KY	SUN	4320787 - 1 to 1	1	15-SPV-KY-GATS-0568	Yes
Default	FEOH	04/2018	NON108022	Cheek-Delwin-KY-PV-7.5kW Residence - Cheek-Delwin-KY-PV-7.5kW Residence	KY	SUN	4133048 - 1 to 1	1	15-SPV-KY-GATS-0568	Yes
Default	FEOH	04/2018	NON108018	Myers-Audrey-KY-PV-32.550kW Residence - Myers-Audrey-KY-PV-32.550kW Residence	KY	SUN	4134938 - 1 to 3	3	15-SPV-KY-GATS-0579	Yes
Default	FEOH	05/2018	NON108018	Myers-Audrey-KY-PV-32.550kW Residence - Myers-Audrey-KY-PV-32.550kW Residence	KY	SUN	4330598 - 1 to 3	3	15-SPV-KY-GATS-0579	Yes
Default	FEOH	05/2018	NON110011	Kopacz-Joseph-KY-PV-5.130kW Residence - Kopacz-Joseph-KY-PV-5.130kW Residence	KY	SUN	4378545 - 1 to 1	1	15-SPV-KY-GATS-0607	Yes
Default	FEOH	05/2018	NON111529	Cunningham-Tom -KY-PV-5.58kW Residence - Cunningham-Tom -KY-PV-5.58kW Residence	KY	SUN	4316324 - 1 to 1	1	15-SPV-KY-GATS-0698	Yes
Default	FEOH	05/2018	NON111618	McMullen-Wallace-KY-PV-3.120kW Residence - McMullen-Wallace-KY-PV-3.120kW Residence	KY	SUN	4292014 - 1 to 1	1	15-SPV-KY-GATS-0719	Yes
Default	FEOH	04/2018	NON111817	Slosberg-Eric -MI-PV-6.2kw Residence - Slosberg-Eric -MI-PV-6.2kw Residence	MI	SUN	4136041 - 1 to 1	1	15-SPV-MI-GATS-0727	Yes
Default	FEOH	04/2018	NON93539	Lawrence-Ryan-OH-PV-10.0kW Residence - Lawrence-Ryan-OH-PV-10.0kW Residence	OH	SUN	4130899 - 1 to 1	1	15-SPV-OH-GATS-0010	Yes
Default	FEOH	05/2018	NON93539	Lawrence-Ryan-OH-PV-10.0kW Residence - Lawrence-Ryan-OH-PV-10.0kW Residence	OH	SUN	4272243 - 1 to 2	2	15-SPV-OH-GATS-0010	Yes
Default	FEOH	04/2018	NON93453	Schmaltz-Anita-OH-PV-4.05kW Residence - Schmaltz-Anita-OH-PV-4.05kW Residence	OH	SUN	4261231 - 1 to 1	1	15-SPV-OH-GATS-0011	Yes
Default	FEOH	04/2018	NON93312	Wagner-Rick-OH-PV-12.375kW Residence - Wagner-Rick-OH-PV-12.375kW Residence	OH	SUN	4135607 - 1 to 2	2	15-SPV-OH-GATS-0012	Yes
Default	FEOH	04/2018	NON93313	Tucker-Joseph-OH-PV-11.2kW Residence - Tucker-Joseph-OH-PV-11.2kW Residence	OH	SUN	4263041 - 1 to 1	1	15-SPV-OH-GATS-0015	Yes
Default	FEOH	05/2018	NON93313	Tucker-Joseph-OH-PV-11.2kW Residence - Tucker-Joseph-OH-PV-11.2kW Residence	OH	SUN	4268199 - 1 to 1	1	15-SPV-OH-GATS-0015	Yes
Default	FEOH	05/2018	NON93316	Jones-Kevin-OH-PV-10.8kW Residence - Jones-Kevin-OH-PV-10.8kW Residence	OH	SUN	4369177 - 1 to 2	2	15-SPV-OH-GATS-0018	Yes
Default	FEOH	04/2018	NON93316	Jones-Kevin-OH-PV-10.8kW Residence - Jones-Kevin-OH-PV-10.8kW Residence	OH	SUN	4133361 - 1 to 1	1	15-SPV-OH-GATS-0018	Yes
Default	FEOH	04/2018	NON93285	Lakewood HS SAD-16 - Lakewood HS SAD-16	OH	SUN	4186798 - 1 to 76	76	15-SPV-OH-GATS-0020	Yes
Default	FEOH	03/2018	NON93285	Lakewood HS SAD-16 - Lakewood HS SAD-16	OH	SUN	4072009 - 1 to 76	76	15-SPV-OH-GATS-0020	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	01/2018	NON93285	Lakewood HS SAD-16 - Lakewood HS SAD-16	OH	SUN	3874768 - 1 to 31	31	15-SPV-OH-GATS-0020	Yes
Default	FEOH	02/2018	NON93285	Lakewood HS SAD-16 - Lakewood HS SAD-16	OH	SUN	3969910 - 1 to 33	33	15-SPV-OH-GATS-0020	Yes
Default	FEOH	02/2018	NON93334	Lakewood Intermediate SAD - 20 - Lakewood Intermediate SAD - 20	OH	SUN	3920420 - 1 to 12	12	15-SPV-OH-GATS-0021	Yes
Default	FEOH	01/2018	NON93334	Lakewood Intermediate SAD - 20 - Lakewood Intermediate SAD - 20	OH	SUN	3870205 - 1 to 10	10	15-SPV-OH-GATS-0021	Yes
Default	FEOH	03/2018	NON93334	Lakewood Intermediate SAD - 20 - Lakewood Intermediate SAD - 20	OH	SUN	4073720 - 1 to 30	30	15-SPV-OH-GATS-0021	Yes
Default	FEOH	04/2018	NON93334	Lakewood Intermediate SAD - 20 - Lakewood Intermediate SAD - 20	OH	SUN	4179353 - 1 to 28	28	15-SPV-OH-GATS-0021	Yes
Default	FEOH	04/2018	NON93648	Pence-Jesse -OH-PV-12.32kW Residence - Pence-Jesse -OH-PV-12.32kW Residence	OH	SUN	4135609 - 1 to 1	1	15-SPV-OH-GATS-0034	Yes
Default	FEOH	05/2018	NON93648	Pence-Jesse -OH-PV-12.32kW Residence - Pence-Jesse -OH-PV-12.32kW Residence	OH	SUN	4367940 - 1 to 2	2	15-SPV-OH-GATS-0034	Yes
Default	FEOH	05/2018	NON93315	Harmon-Scott-OH-PV-31.2kW Residence - Harmon-Scott-OH-PV-31.2kW Residence	OH	SUN	4274362 - 1 to 5	5	15-SPV-OH-GATS-0039	Yes
Default	FEOH	04/2018	NON93315	Harmon-Scott-OH-PV-31.2kW Residence - Harmon-Scott-OH-PV-31.2kW Residence	OH	SUN	4134586 - 1 to 3	3	15-SPV-OH-GATS-0039	Yes
Default	FEOH	04/2018	NON93311	Albright-Sarah-OH-PV-5.76kW Residence - Albright-Sarah-OH-PV-5.76kW Residence	OH	SUN	4135608 - 1 to 1	1	15-SPV-OH-GATS-0040	Yes
Default	FEOH	05/2018	NON93311	Albright-Sarah-OH-PV-5.76kW Residence - Albright-Sarah-OH-PV-5.76kW Residence	OH	SUN	4349627 - 1 to 1	1	15-SPV-OH-GATS-0040	Yes
Default	FEOH	05/2018	NON93645	Clapham Jr.-W.B.-OH-PV-6.54kW Residence - Clapham Jr.-W.B.-OH-PV-6.54kW Residence	OH	SUN	4282931 - 1 to 1	1	15-SPV-OH-GATS-0046	Yes
Default	FEOH	05/2018	NON93310	Diederich-Scott-OH-PV-17kW Residence - Diederich-Scott-OH-PV-17kW Residence	OH	SUN	4277047 - 1 to 2	2	15-SPV-OH-GATS-0047	Yes
Default	FEOH	12/2018	NON93310	Diederich-Scott-OH-PV-17kW Residence - Diederich-Scott-OH-PV-17kW Residence	OH	SUN	5159635 - 1 to 1	1	15-SPV-OH-GATS-0047	Yes
Default	FEOH	04/2018	NON93310	Diederich-Scott-OH-PV-17kW Residence - Diederich-Scott-OH-PV-17kW Residence	OH	SUN	4131758 - 1 to 2	2	15-SPV-OH-GATS-0047	Yes
Default	FEOH	04/2018	NON94352	Barbarino-Ron -OH-PV-4.95kW Residence - Barbarino-Ron -OH-PV-4.95kW Residence	OH	SUN	4132822 - 1 to 1	1	15-SPV-OH-GATS-0075	Yes
Default	FEOH	04/2018	NON94890	Leach-Leslie-OH-PV-14.4kW Residence - Leach-Leslie-OH-PV-14.4kW Residence	OH	SUN	4137360 - 1 to 2	2	15-SPV-OH-GATS-0077	Yes
Default	FEOH	05/2018	NON94890	Leach-Leslie-OH-PV-14.4kW Residence - Leach-Leslie-OH-PV-14.4kW Residence	OH	SUN	4281339 - 1 to 2	2	15-SPV-OH-GATS-0077	Yes
Default	FEOH	05/2018	NON94780	Vantrease-Lisa-OH-PV-8.16kW Residence - Vantrease-Lisa-OH-PV-8.16kW Residence	OH	SUN	4313730 - 1 to 1	1	15-SPV-OH-GATS-0078	Yes
Default	FEOH	04/2018	NON94780	Vantrease-Lisa-OH-PV-8.16kW Residence - Vantrease-Lisa-OH-PV-8.16kW Residence	OH	SUN	4134720 - 1 to 1	1	15-SPV-OH-GATS-0078	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON94779	Page-Gary-OH-PV-8.37kW Residence - Page-Gary-OH-PV-8.37kW Residence	OH	SUN	4133768 - 1 to 1	1	15-SPV-OH-GATS-0082	Yes
Default	FEOH	05/2018	NON94779	Page-Gary-OH-PV-8.37kW Residence - Page-Gary-OH-PV-8.37kW Residence	OH	SUN	4370887 - 1 to 2	2	15-SPV-OH-GATS-0082	Yes
Default	FEOH	04/2018	NON94492	Woodville 3 S SAD - 26 - Woodville 3 S SAD - 26	OH	SUN	4160493 - 1 to 33	33	15-SPV-OH-GATS-0093	Yes
Default	FEOH	03/2018	NON94492	Woodville 3 S SAD - 26 - Woodville 3 S SAD - 26	OH	SUN	4000900 - 1 to 34	34	15-SPV-OH-GATS-0093	Yes
Default	FEOH	01/2018	NON94492	Woodville 3 S SAD - 26 - Woodville 3 S SAD - 26	OH	SUN	3839022 - 1 to 13	13	15-SPV-OH-GATS-0093	Yes
Default	FEOH	02/2018	NON94492	Woodville 3 S SAD - 26 - Woodville 3 S SAD - 26	OH	SUN	3920557 - 1 to 12	12	15-SPV-OH-GATS-0093	Yes
Default	FEOH	02/2018	NON94494	Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18	OH	SUN	3953006 - 1 to 16	16	15-SPV-OH-GATS-0094	Yes
Default	FEOH	01/2018	NON94494	Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18	OH	SUN	3854140 - 1 to 16	16	15-SPV-OH-GATS-0094	Yes
Default	FEOH	03/2018	NON94494	Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18	OH	SUN	4022222 - 1 to 36	36	15-SPV-OH-GATS-0094	Yes
Default	FEOH	04/2018	NON94494	Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18	OH	SUN	4190456 - 1 to 36	36	15-SPV-OH-GATS-0094	Yes
Default	FEOH	04/2018	NON94495	Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22	OH	SUN	4195675 - 1 to 35	35	15-SPV-OH-GATS-0095	Yes
Default	FEOH	03/2018	NON94495	Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22	OH	SUN	4003363 - 1 to 36	36	15-SPV-OH-GATS-0095	Yes
Default	FEOH	01/2018	NON94495	Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22	OH	SUN	3858794 - 1 to 16	16	15-SPV-OH-GATS-0095	Yes
Default	FEOH	02/2018	NON94495	Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22	OH	SUN	3942649 - 1 to 17	17	15-SPV-OH-GATS-0095	Yes
Default	FEOH	02/2018	NON94493	Bucyrus SAD - 35 - Bucyrus SAD - 35	OH	SUN	3967069 - 1 to 15	15	15-SPV-OH-GATS-0096	Yes
Default	FEOH	01/2018	NON94493	Bucyrus SAD - 35 - Bucyrus SAD - 35	OH	SUN	3878845 - 1 to 11	11	15-SPV-OH-GATS-0096	Yes
Default	FEOH	03/2018	NON94493	Bucyrus SAD - 35 - Bucyrus SAD - 35	OH	SUN	4083606 - 1 to 22	22	15-SPV-OH-GATS-0096	Yes
Default	FEOH	03/2018	NON94493	Bucyrus SAD - 35 - Bucyrus SAD - 35	OH	SUN	4083606 - 23 to 35	13	15-SPV-OH-GATS-0096	Yes
Default	FEOH	04/2018	NON94493	Bucyrus SAD - 35 - Bucyrus SAD - 35	OH	SUN	4179354 - 1 to 48	48	15-SPV-OH-GATS-0096	Yes
Default	FEOH	04/2018	NON94777	Gruber-Leroy-OH-PV-6.48kW Residence - Gruber-Leroy-OH-PV-6.48kW Residence	OH	SUN	4132823 - 1 to 1	1	15-SPV-OH-GATS-0097	Yes
Default	FEOH	05/2018	NON94777	Gruber-Leroy-OH-PV-6.48kW Residence - Gruber-Leroy-OH-PV-6.48kW Residence	OH	SUN	4338285 - 1 to 1	1	15-SPV-OH-GATS-0097	Yes
Default	FEOH	12/2018	NON94777	Gruber-Leroy-OH-PV-6.48kW Residence - Gruber-Leroy-OH-PV-6.48kW Residence	OH	SUN	5160177 - 1 to 1	1	15-SPV-OH-GATS-0097	Yes
Default	FEOH	05/2018	NON94888	Frasure-Lisa-OH-PV-3.36kW Residence - Frasure-Lisa-OH-PV-3.36kW Residence	OH	SUN	4363219 - 1 to 1	1	15-SPV-OH-GATS-0100	Yes
Default	FEOH	04/2018	NON94463	Sirmans-Alan-OH-PV-4.32kW Residence - Sirmans-Alan-OH-PV-4.32kW Residence	OH	SUN	4130998 - 1 to 1	1	15-SPV-OH-GATS-0114	Yes
Default	FEOH	04/2018	NON94774	Lee-Edward-OH-PV-16.12kW Residence - Lee-Edward-OH-PV-16.12kW Residence	OH	SUN	4134186 - 1 to 1	1	15-SPV-OH-GATS-0121	Yes
Default	FEOH	05/2018	NON94774	Lee-Edward-OH-PV-16.12kW Residence - Lee-Edward-OH-PV-16.12kW Residence	OH	SUN	4358668 - 1 to 3	3	15-SPV-OH-GATS-0121	Yes
Default	FEOH	05/2018	NON94776	Scott-Dennis-OH-PV-5.40kW Residence - Scott-Dennis-OH-PV-5.40kW Residence	OH	SUN	4374758 - 1 to 1	1	15-SPV-OH-GATS-0122	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON94776	Scott-Dennis-OH-PV-5.40kW Residence - Scott-Dennis-OH-PV-5.40kW Residence	OH	SUN	4134185 - 1 to 1	1	15-SPV-OH-GATS-0122	Yes
Default	FEOH	04/2018	NON94851	Carey 1 N SAD - 24 - Carey 1 N SAD - 24	OH	SUN	4193447 - 1 to 61	61	15-SPV-OH-GATS-0137	Yes
Default	FEOH	03/2018	NON94851	Carey 1 N SAD - 24 - Carey 1 N SAD - 24	OH	SUN	4060290 - 1 to 65	65	15-SPV-OH-GATS-0137	Yes
Default	FEOH	01/2018	NON94851	Carey 1 N SAD - 24 - Carey 1 N SAD - 24	OH	SUN	3875438 - 1 to 35	35	15-SPV-OH-GATS-0137	Yes
Default	FEOH	02/2018	NON94851	Carey 1 N SAD - 24 - Carey 1 N SAD - 24	OH	SUN	3944928 - 1 to 26	26	15-SPV-OH-GATS-0137	Yes
Default	FEOH	02/2018	NON94853	Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28	OH	SUN	3924172 - 1 to 25	25	15-SPV-OH-GATS-0138	Yes
Default	FEOH	01/2018	NON94853	Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28	OH	SUN	3833974 - 1 to 35	35	15-SPV-OH-GATS-0138	Yes
Default	FEOH	03/2018	NON94853	Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28	OH	SUN	4019870 - 1 to 61	61	15-SPV-OH-GATS-0138	Yes
Default	FEOH	04/2018	NON94853	Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28	OH	SUN	4188608 - 1 to 57	57	15-SPV-OH-GATS-0138	Yes
Default	FEOH	04/2018	NON94854	Carey 3 SW SAD - 29 - Carey 3 SW SAD - 29	OH	SUN	4181972 - 1 to 62	62	15-SPV-OH-GATS-0139	Yes
Default	FEOH	03/2018	NON94854	Carey 3 SW SAD - 29 - Carey 3 SW SAD - 29	OH	SUN	4077402 - 1 to 60	60	15-SPV-OH-GATS-0139	Yes
Default	FEOH	01/2018	NON94854	Carey 3 SW SAD - 29 - Carey 3 SW SAD - 29	OH	SUN	3873444 - 1 to 31	31	15-SPV-OH-GATS-0139	Yes
Default	FEOH	02/2018	NON94854	Carey 3 SW SAD - 29 - Carey 3 SW SAD - 29	OH	SUN	3936744 - 1 to 23	23	15-SPV-OH-GATS-0139	Yes
Default	FEOH	02/2018	NON94856	Carey 4 SE SAD - 32 - Carey 4 SE SAD - 32	OH	SUN	3967618 - 1 to 25	25	15-SPV-OH-GATS-0140	Yes
Default	FEOH	01/2018	NON94856	Carey 4 SE SAD - 32 - Carey 4 SE SAD - 32	OH	SUN	3882631 - 1 to 35	35	15-SPV-OH-GATS-0140	Yes
Default	FEOH	03/2018	NON94856	Carey 4 SE SAD - 32 - Carey 4 SE SAD - 32	OH	SUN	4091992 - 1 to 65	65	15-SPV-OH-GATS-0140	Yes
Default	FEOH	04/2018	NON94856	Carey 4 SE SAD - 32 - Carey 4 SE SAD - 32	OH	SUN	4189881 - 1 to 63	63	15-SPV-OH-GATS-0140	Yes
Default	FEOH	04/2018	NON99385	Gerson-Joanne-OH-PV-9.94kW Residence - Gerson-Joanne-OH-PV-9.94kW Residence	OH	SUN	4133569 - 1 to 1	1	15-SPV-OH-GATS-0165	Yes
Default	FEOH	04/2018	NON99386	Allen-Ralph-OH-PV-6.00kW Residence - Allen-Ralph-OH-PV-6.00kW Residence	OH	SUN	4134281 - 1 to 1	1	15-SPV-OH-GATS-0166	Yes
Default	FEOH	05/2018	NON99386	Allen-Ralph-OH-PV-6.00kW Residence - Allen-Ralph-OH-PV-6.00kW Residence	OH	SUN	4345134 - 1 to 1	1	15-SPV-OH-GATS-0166	Yes
Default	FEOH	05/2018	NON99388	Hurley-Joshua-OH-PV-5.88kW Residence - Hurley-Joshua-OH-PV-5.88kW Residence	OH	SUN	4270426 - 1 to 1	1	15-SPV-OH-GATS-0168	Yes
Default	FEOH	04/2018	NON99388	Hurley-Joshua-OH-PV-5.88kW Residence - Hurley-Joshua-OH-PV-5.88kW Residence	OH	SUN	4134282 - 1 to 1	1	15-SPV-OH-GATS-0168	Yes
Default	FEOH	04/2018	NON99543	Manning-Pat-OH-PV-4.86kW Residence - Manning-Pat-OH-PV-4.86kW Residence	OH	SUN	4131017 - 1 to 1	1	15-SPV-OH-GATS-0170	Yes
Default	FEOH	04/2018	NON99389	Zano-Tom-OH-PV-10.08kW Residence - Zano-Tom-OH-PV-10.08kW Residence	OH	SUN	4133570 - 1 to 2	2	15-SPV-OH-GATS-0172	Yes
Default	FEOH	05/2018	NON99389	Zano-Tom-OH-PV-10.08kW Residence - Zano-Tom-OH-PV-10.08kW Residence	OH	SUN	4289621 - 1 to 1	1	15-SPV-OH-GATS-0172	Yes
Default	FEOH	05/2018	NON99400	Gonzalez-Wilson-OH-PV-5.94kW Residence - Gonzalez-Wilson-OH-PV-5.94kW Residence	OH	SUN	4332513 - 1 to 1	1	15-SPV-OH-GATS-0175	Yes
Default	FEOH	04/2018	NON99400	Gonzalez-Wilson-OH-PV-5.94kW Residence - Gonzalez-Wilson-OH-PV-5.94kW Residence	OH	SUN	4133773 - 1 to 1	1	15-SPV-OH-GATS-0175	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON99403	Meyer-David-OH-PV-5.61kW Residence-2 - Meyer-David-OH-PV-5.61kW Residence-2	OH	SUN	4134191 - 1 to 1	1	15-SPV-OH-GATS-0177	Yes
Default	FEOH	05/2018	NON99403	Meyer-David-OH-PV-5.61kW Residence-2 - Meyer-David-OH-PV-5.61kW Residence-2	OH	SUN	4324618 - 1 to 1	1	15-SPV-OH-GATS-0177	Yes
Default	FEOH	05/2018	NON99392	Billings-Robert-OH-PV-12.48kW Residence - Billings-Robert-OH-PV-12.48kW Residence	OH	SUN	4272323 - 1 to 2	2	15-SPV-OH-GATS-0187	Yes
Default	FEOH	04/2018	NON99392	Billings-Robert-OH-PV-12.48kW Residence - Billings-Robert-OH-PV-12.48kW Residence	OH	SUN	4134728 - 1 to 1	1	15-SPV-OH-GATS-0187	Yes
Default	FEOH	04/2018	NON99393	Freidenberger-Tim-OH-PV-10.8kW Residence - Freidenberger-Tim-OH-PV-10.8kW Residence	OH	SUN	4133015 - 1 to 2	2	15-SPV-OH-GATS-0189	Yes
Default	FEOH	05/2018	NON99393	Freidenberger-Tim-OH-PV-10.8kW Residence - Freidenberger-Tim-OH-PV-10.8kW Residence	OH	SUN	4372149 - 1 to 1	1	15-SPV-OH-GATS-0189	Yes
Default	FEOH	05/2018	NON99397	flanigan-dave-OH-PV-18.9kW Residence - flanigan-dave-OH-PV-18.9kW Residence	OH	SUN	4341028 - 1 to 2	2	15-SPV-OH-GATS-0193	Yes
Default	FEOH	04/2018	NON99397	flanigan-dave-OH-PV-18.9kW Residence - flanigan-dave-OH-PV-18.9kW Residence	OH	SUN	4132005 - 1 to 2	2	15-SPV-OH-GATS-0193	Yes
Default	FEOH	05/2018	NON99387	Gerl-Ellen-OH-PV-7.56kW Residence - Gerl-Ellen-OH-PV-7.56kW Residence	OH	SUN	4268833 - 1 to 1	1	15-SPV-OH-GATS-0195	Yes
Default	FEOH	04/2018	NON99402	Latham-Michael-OH-PV-8.45kW Residence - Latham-Michael-OH-PV-8.45kW Residence	OH	SUN	4133568 - 1 to 1	1	15-SPV-OH-GATS-0250	Yes
Default	FEOH	04/2018	NON99406	Griley-Theodore-OH-PV-8.37kW Residence - Griley-Theodore-OH-PV-8.37kW Residence	OH	SUN	4135569 - 1 to 1	1	15-SPV-OH-GATS-0254	Yes
Default	FEOH	05/2018	NON99406	Griley-Theodore-OH-PV-8.37kW Residence - Griley-Theodore-OH-PV-8.37kW Residence	OH	SUN	4316167 - 1 to 1	1	15-SPV-OH-GATS-0254	Yes
Default	FEOH	05/2018	NON99409	Reuning-RIchard-OH-PV-7.525kW Residence - Reuning-RIchard-OH-PV-7.525kW Residence	OH	SUN	4314357 - 1 to 1	1	15-SPV-OH-GATS-0258	Yes
Default	FEOH	12/2018	NON99409	Reuning-RIchard-OH-PV-7.525kW Residence - Reuning-RIchard-OH-PV-7.525kW Residence	OH	SUN	5162104 - 1 to 1	1	15-SPV-OH-GATS-0258	Yes
Default	FEOH	04/2018	NON99409	Reuning-RIchard-OH-PV-7.525kW Residence - Reuning-RIchard-OH-PV-7.525kW Residence	OH	SUN	4131018 - 1 to 1	1	15-SPV-OH-GATS-0258	Yes
Default	FEOH	04/2018	NON99410	Sowald-Debra-OH-PV-8.64kW Residence - Sowald-Debra-OH-PV-8.64kW Residence	OH	SUN	4130312 - 1 to 1	1	15-SPV-OH-GATS-0259	Yes
Default	FEOH	05/2018	NON99410	Sowald-Debra-OH-PV-8.64kW Residence - Sowald-Debra-OH-PV-8.64kW Residence	OH	SUN	4273162 - 1 to 1	1	15-SPV-OH-GATS-0259	Yes
Default	FEOH	05/2018	NON99399	Carroll-John-OH-PV-7.56kW Residence - Carroll-John-OH-PV-7.56kW Residence	OH	SUN	4339544 - 1 to 1	1	15-SPV-OH-GATS-0262	Yes
Default	FEOH	04/2018	NON99399	Carroll-John-OH-PV-7.56kW Residence - Carroll-John-OH-PV-7.56kW Residence	OH	SUN	4134743 - 1 to 1	1	15-SPV-OH-GATS-0262	Yes
Default	FEOH	04/2018	NON100841	flanigan-dave-OH-PV-5.4kW Residence - flanigan-dave-OH-PV-5.4kW Residence	OH	SUN	4134194 - 1 to 1	1	15-SPV-OH-GATS-0311	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON100839	Marcantonio-Dustin-OH-PV-5.2kW Residence - Marcantonio-Dustin-OH-PV-5.2kW Residence	OH	SUN	4134196 - 1 to 1	1	15-SPV-OH-GATS-0316	Yes
Default	FEOH	12/2018	NON100835	Dillhoff-Mary-OH-PV-8.64kW Residence - Dillhoff-Mary-OH-PV-8.64kW Residence	OH	SUN	5162770 - 1 to 1	1	15-SPV-OH-GATS-0326	Yes
Default	FEOH	05/2018	NON100537	Hood-Stephen-OH-PV-11.88kW Residence - Hood-Stephen-OH-PV-11.88kW Residence	OH	SUN	4306208 - 1 to 1	1	15-SPV-OH-GATS-0339	Yes
Default	FEOH	04/2018	NON100537	Hood-Stephen-OH-PV-11.88kW Residence - Hood-Stephen-OH-PV-11.88kW Residence	OH	SUN	4236699 - 1 to 2	2	15-SPV-OH-GATS-0339	Yes
Default	FEOH	04/2018	NON103772	Anderson-Tony-OH-PV-5.89kW Residence - Anderson-Tony-OH-PV-5.89kW Residence	OH	SUN	4130364 - 1 to 1	1	15-SPV-OH-GATS-0349	Yes
Default	FEOH	04/2018	NON103773	Waits-Chase-OH-PV-10.26kW Residence - Waits-Chase -OH-PV-10.26kW Residence	OH	SUN	4133363 - 1 to 1	1	15-SPV-OH-GATS-0351	Yes
Default	FEOH	04/2018	NON103774	Norman-David-OH-PV-5.6kW Residence - Norman-David-OH-PV-5.6kW Residence	OH	SUN	4133362 - 1 to 1	1	15-SPV-OH-GATS-0352	Yes
Default	FEOH	04/2018	NON106641	Brenner-Howard -OH-PV-5.88kW Residence - Brenner-Howard -OH-PV-5.88kW Residence	OH	SUN	4137413 - 1 to 1	1	15-SPV-OH-GATS-0434	Yes
Default	FEOH	05/2018	NON106642	Hazzard-Sarah-OH-PV-2.75kW Residence - Hazzard-Sarah-OH-PV-2.75kW Residence	OH	SUN	4348416 - 1 to 1	1	15-SPV-OH-GATS-0435	Yes
Default	FEOH	05/2018	NON106643	Ulan-Phil-OH-PV-15.3kW Residence - Ulan-Phil-OH-PV-15.3kW Residence	OH	SUN	4269517 - 1 to 3	3	15-SPV-OH-GATS-0437	Yes
Default	FEOH	04/2018	NON106643	Ulan-Phil-OH-PV-15.3kW Residence - Ulan-Phil-OH-PV-15.3kW Residence	OH	SUN	4133044 - 1 to 2	2	15-SPV-OH-GATS-0437	Yes
Default	FEOH	04/2018	NON106667	BRASHEAR-MARK-OH-PV-10.92kW Residence - BRASHEAR-MARK-OH-PV-10.92kW Residence	OH	SUN	4133371 - 1 to 1	1	15-SPV-OH-GATS-0439	Yes
Default	FEOH	04/2018	NON106644	Cottrell-Dave-OH-PV-6.48kW Residence - Cottrell-Dave-OH-PV-6.48kW Residence	OH	SUN	4135584 - 1 to 1	1	15-SPV-OH-GATS-0449	Yes
Default	FEOH	05/2018	NON106644	Cottrell-Dave-OH-PV-6.48kW Residence - Cottrell-Dave-OH-PV-6.48kW Residence	OH	SUN	4359680 - 1 to 1	1	15-SPV-OH-GATS-0449	Yes
Default	FEOH	05/2018	NON106645	cohen-mark-OH-PV-14.58kW Residence - cohen-mark-OH-PV-14.58kW Residence	OH	SUN	4310703 - 1 to 2	2	15-SPV-OH-GATS-0450	Yes
Default	FEOH	12/2018	NON106645	cohen-mark-OH-PV-14.58kW Residence - cohen-mark-OH-PV-14.58kW Residence	OH	SUN	5165624 - 1 to 1	1	15-SPV-OH-GATS-0450	Yes
Default	FEOH	04/2018	NON106645	cohen-mark-OH-PV-14.58kW Residence - cohen-mark-OH-PV-14.58kW Residence	OH	SUN	4133781 - 1 to 2	2	15-SPV-OH-GATS-0450	Yes
Default	FEOH	05/2018	NON106650	Branch-Ben-OH-PV-3.36kW Residence - Branch-Ben-OH-PV-3.36kW Residence	OH	SUN	4352297 - 1 to 1	1	15-SPV-OH-GATS-0454	Yes
Default	FEOH	11/2018	NON108660	Wagner-Andrew-OH-PV-10kW Residence - Wagner-Andrew-OH-PV-10kW Residence	OH	SUN	5166570 - 1 to 1	1	15-SPV-OH-GATS-0455	Yes
Default	FEOH	09/2018	NON108660	Wagner-Andrew-OH-PV-10kW Residence - Wagner-Andrew-OH-PV-10kW Residence	OH	SUN	5166568 - 1 to 1	1	15-SPV-OH-GATS-0455	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON106653	Sirois-Rick-OH-PV-8.16kW Residence - Sirois-Rick-OH-PV-8.16kW Residence	OH	SUN	4379948 - 1 to 2	2	15-SPV-OH-GATS-0458	Yes
Default	FEOH	04/2018	NON106655	Sasson-Anthony-OH-PV-4.48kW Residence - Sasson-Anthony-OH-PV-4.48kW Residence	OH	SUN	4134209 - 1 to 1	1	15-SPV-OH-GATS-0461	Yes
Default	FEOH	04/2018	NON106874	Lorence-Lee-OH-PV-7.14kW Residence - Lorence-Lee-OH-PV-7.14kW Residence	OH	SUN	4134566 - 1 to 1	1	15-SPV-OH-GATS-0462	Yes
Default	FEOH	05/2018	NON106874	Lorence-Lee-OH-PV-7.14kW Residence - Lorence-Lee-OH-PV-7.14kW Residence	OH	SUN	4345365 - 1 to 1	1	15-SPV-OH-GATS-0462	Yes
Default	FEOH	05/2018	NON106659	Payne-Sherri-OH-PV-10.92kW Residence - Payne-Sherri-OH-PV-10.92kW Residence	OH	SUN	4326779 - 1 to 2	2	15-SPV-OH-GATS-0465	Yes
Default	FEOH	04/2018	NON106659	Payne-Sherri-OH-PV-10.92kW Residence - Payne-Sherri-OH-PV-10.92kW Residence	OH	SUN	4131062 - 1 to 1	1	15-SPV-OH-GATS-0465	Yes
Default	FEOH	04/2018	NON106672	Tucker-Philip-OH-PV-10.08kW Residence - Tucker-Philip-OH-PV-10.08kW Residence	OH	SUN	4134208 - 1 to 1	1	15-SPV-OH-GATS-0481	Yes
Default	FEOH	05/2018	NON106672	Tucker-Philip-OH-PV-10.08kW Residence - Tucker-Philip-OH-PV-10.08kW Residence	OH	SUN	4267824 - 1 to 1	1	15-SPV-OH-GATS-0481	Yes
Default	FEOH	04/2018	NON106673	Leachman-Kyle-OH-PV-7.28kW Residence - Leachman -Kyle-OH-PV-7.28kW Residence	OH	SUN	4133621 - 1 to 1	1	15-SPV-OH-GATS-0482	Yes
Default	FEOH	05/2018	NON106877	Cutshall-Rick-OH-PV-5.2kW Residence - Cutshall-Rick -OH-PV-5.2kW Residence	OH	SUN	4320786 - 1 to 1	1	15-SPV-OH-GATS-0487	Yes
Default	FEOH	05/2018	NON106676	Grimes-Paul-OH-PV-10.53kW Residence - Grimes-Paul -OH-PV-10.53kW Residence	OH	SUN	4323096 - 1 to 1	1	15-SPV-OH-GATS-0488	Yes
Default	FEOH	04/2018	NON106676	Grimes-Paul-OH-PV-10.53kW Residence - Grimes-Paul -OH-PV-10.53kW Residence	OH	SUN	4134748 - 1 to 1	1	15-SPV-OH-GATS-0488	Yes
Default	FEOH	04/2018	NON106665	Harvan-Mike-OH-PV-9.18kW Residence - Harvan-Mike -OH-PV-9.18kW Residence	OH	SUN	4131415 - 1 to 1	1	15-SPV-OH-GATS-0499	Yes
Default	FEOH	05/2018	NON106665	Harvan-Mike-OH-PV-9.18kW Residence - Harvan-Mike -OH-PV-9.18kW Residence	OH	SUN	4323717 - 1 to 2	2	15-SPV-OH-GATS-0499	Yes
Default	FEOH	05/2018	NON106634	Brothers-Jill -OH-PV-10.80kW Residence - Brothers-Jill -OH-PV-10.80kW Residence	OH	SUN	4266547 - 1 to 2	2	15-SPV-OH-GATS-0513	Yes
Default	FEOH	04/2018	NON106634	Brothers-Jill -OH-PV-10.80kW Residence - Brothers-Jill -OH-PV-10.80kW Residence	OH	SUN	4132302 - 1 to 1	1	15-SPV-OH-GATS-0513	Yes
Default	FEOH	04/2018	NON108799	Sekar-Chandra-OH-PV-3.97kW Residence - Sekar-Chandra-OH-PV-3.97kW Residence	OH	SUN	4132304 - 1 to 1	1	15-SPV-OH-GATS-0528	Yes
Default	FEOH	04/2018	NON106873	SEI Real Estate LLC-OH-PV-14.28kW Facility - SEI Real Estate LLC-OH-PV-14.28kW Facility	OH	SUN	4133622 - 1 to 1	1	15-SPV-OH-GATS-0537	Yes
Default	FEOH	05/2018	NON106873	SEI Real Estate LLC-OH-PV-14.28kW Facility - SEI Real Estate LLC-OH-PV-14.28kW Facility	OH	SUN	4343397 - 1 to 2	2	15-SPV-OH-GATS-0537	Yes
Default	FEOH	05/2018	NON108659	Henderson-Cassie-OH-PV-12.43kW Residence - Henderson-Cassie-OH-PV-12.43kW Residence	OH	SUN	4370678 - 1 to 1	1	15-SPV-OH-GATS-0539	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON108659	Henderson-Cassie-OH-PV-12.43kW Residence - Henderson-Cassie-OH-PV-12.43kW Residence	OH	SUN	4135590 - 1 to 2	2	15-SPV-OH-GATS-0539	Yes
Default	FEOH	04/2018	NON106875	OMeara-John-OH-PV-8.68kW Residence - OMeara-John-OH-PV-8.68kW Residence	OH	SUN	4137415 - 1 to 1	1	15-SPV-OH-GATS-0540	Yes
Default	FEOH	05/2018	NON106875	OMeara-John-OH-PV-8.68kW Residence - OMeara-John-OH-PV-8.68kW Residence	OH	SUN	4279760 - 1 to 1	1	15-SPV-OH-GATS-0540	Yes
Default	FEOH	05/2018	NON106915	Bresky-Frank-OH-PV-13.68kW Residence - Bresky-Frank-OH-PV-13.68kW Residence	OH	SUN	4277588 - 1 to 2	2	15-SPV-OH-GATS-0542	Yes
Default	FEOH	04/2018	NON106915	Bresky-Frank-OH-PV-13.68kW Residence - Bresky-Frank-OH-PV-13.68kW Residence	OH	SUN	4131416 - 1 to 1	1	15-SPV-OH-GATS-0542	Yes
Default	FEOH	04/2018	NON106888	Meyer-Karen-OH-PV-12.15kW Residence - Meyer-Karen-OH-PV-12.15kW Residence	OH	SUN	4133784 - 1 to 1	1	15-SPV-OH-GATS-0560	Yes
Default	FEOH	05/2018	NON106888	Meyer-Karen-OH-PV-12.15kW Residence - Meyer-Karen-OH-PV-12.15kW Residence	OH	SUN	4336791 - 1 to 2	2	15-SPV-OH-GATS-0560	Yes
Default	FEOH	05/2018	NON106891	Goodman-Matthew -OH-PV-5.5kW Residence - Goodman-Matthew -OH-PV-5.5kW Residence	OH	SUN	4348417 - 1 to 1	1	15-SPV-OH-GATS-0563	Yes
Default	FEOH	05/2018	NON106892	Lim-Gavin-OH-PV-7.5kW Residence - Lim-Gavin-OH-PV-7.5kW Residence	OH	SUN	4279761 - 1 to 1	1	15-SPV-OH-GATS-0564	Yes
Default	FEOH	04/2018	NON106892	Lim-Gavin-OH-PV-7.5kW Residence - Lim-Gavin-OH-PV-7.5kW Residence	OH	SUN	4137416 - 1 to 1	1	15-SPV-OH-GATS-0564	Yes
Default	FEOH	04/2018	NON108013	Dyer-Bob -OH-PV-3.57kW Residence - Dyer-Bob -OH-PV-3.57kW Residence	OH	SUN	4133047 - 1 to 1	1	15-SPV-OH-GATS-0578	Yes
Default	FEOH	12/2018	NON108013	Dyer-Bob -OH-PV-3.57kW Residence - Dyer-Bob -OH-PV-3.57kW Residence	OH	SUN	5166273 - 1 to 1	1	15-SPV-OH-GATS-0578	Yes
Default	FEOH	04/2018	NON108021	Weydert-Melissa-OH-PV-7.02kW Residence - Weydert-Melissa-OH-PV-7.02kW Residence	OH	SUN	4132500 - 1 to 1	1	15-SPV-OH-GATS-0583	Yes
Default	FEOH	04/2018	NON110001	Sage-Lewis -OH-PV-5.52kW Residence - Sage-Lewis -OH-PV-5.52kW Residence	OH	SUN	4260342 - 1 to 1	1	15-SPV-OH-GATS-0622	Yes
Default	FEOH	05/2018	NON110001	Sage-Lewis -OH-PV-5.52kW Residence - Sage-Lewis -OH-PV-5.52kW Residence	OH	SUN	4275694 - 1 to 1	1	15-SPV-OH-GATS-0622	Yes
Default	FEOH	04/2018	NON110097	Rolfes-Karen-OH-PV-41.6kW Residence - Rolfes-Karen -OH-PV-41.6kW Residence	OH	SUN	4236713 - 1 to 4	4	15-SPV-OH-GATS-0623	Yes
Default	FEOH	04/2018	NON110012	Holland-Jeffrey-OH-PV-5.88kW Residence - Holland-Jeffrey-OH-PV-5.88kW Residence	OH	SUN	4131072 - 1 to 1	1	15-SPV-OH-GATS-0639	Yes
Default	FEOH	04/2018	NON110005	Weickert-Dave-OH-PV-3.64kW Residence - Weickert-Dave-OH-PV-3.64kW Residence	OH	SUN	4131071 - 1 to 1	1	15-SPV-OH-GATS-0650	Yes
Default	FEOH	04/2018	NON109610	Bausmith-Tom-OH-PV-9.72kW Residence - Bausmith-Tom-OH-PV-9.72kW Residence	OH	SUN	4131069 - 1 to 1	1	15-SPV-OH-GATS-0654	Yes
Default	FEOH	05/2018	NON109610	Bausmith-Tom-OH-PV-9.72kW Residence - Bausmith-Tom-OH-PV-9.72kW Residence	OH	SUN	4333828 - 1 to 1	1	15-SPV-OH-GATS-0654	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON111887	Adcock-Steve -OH-PV-9.38kW Residence - Adcock-Steve -OH-PV-9.38kW Residence	OH	SUN	4266941 - 1 to 2	2	15-SPV-OH-GATS-0695	Yes
Default	FEOH	12/2018	NON111887	Adcock-Steve -OH-PV-9.38kW Residence - Adcock-Steve -OH-PV-9.38kW Residence	OH	SUN	5168053 - 1 to 1	1	15-SPV-OH-GATS-0695	Yes
Default	FEOH	04/2018	NON111887	Adcock-Steve -OH-PV-9.38kW Residence - Adcock-Steve -OH-PV-9.38kW Residence	OH	SUN	4138041 - 1 to 1	1	15-SPV-OH-GATS-0695	Yes
Default	FEOH	05/2018	NON111527	Mantey-Kenneth-OH-PV-4.96kW Residence - Mantey-Kenneth-OH-PV-4.96kW Residence	OH	SUN	4365115 - 1 to 1	1	15-SPV-OH-GATS-0696	Yes
Default	FEOH	05/2018	NON111530	GRAY-KENNETH-OH-PV-10.4kW Residence - GRAY-KENNETH-OH-PV-10.4kW Residence	OH	SUN	4372105 - 1 to 2	2	15-SPV-OH-GATS-0699	Yes
Default	FEOH	04/2018	NON111530	GRAY-KENNETH-OH-PV-10.4kW Residence - GRAY-KENNETH-OH-PV-10.4kW Residence	OH	SUN	4132505 - 1 to 1	1	15-SPV-OH-GATS-0699	Yes
Default	FEOH	05/2018	NON111886	Demko-Annie-OH-PV-4.592kw Residence - Demko-Annie-OH-PV-4.592kw Residence	OH	SUN	4348411 - 1 to 1	1	15-SPV-OH-GATS-0703	Yes
Default	FEOH	05/2018	NON111523	Troutner-Daniel-OH-PV-7.84kW Residence - Troutner-Daniel-OH-PV-7.84kW Residence	OH	SUN	4303688 - 1 to 1	1	15-SPV-OH-GATS-0706	Yes
Default	FEOH	04/2018	NON111523	Troutner-Daniel-OH-PV-7.84kW Residence - Troutner-Daniel-OH-PV-7.84kW Residence	OH	SUN	4133052 - 1 to 1	1	15-SPV-OH-GATS-0706	Yes
Default	FEOH	04/2018	NON111534	Stellaard-Wouter-OH-PV-5.4kw Residence - Stellaard-Wouter-OH-PV-5.4kw Residence	OH	SUN	4134018 - 1 to 1	1	15-SPV-OH-GATS-0712	Yes
Default	FEOH	05/2018	NON111728	Chiang-Eric-OH-PV-5.94kW Residence - Chiang-Eric-OH-PV-5.94kW Residence	OH	SUN	4348956 - 1 to 1	1	15-SPV-OH-GATS-0716	Yes
Default	FEOH	04/2018	NON111621	Horrell Jr.-William-OH-PV-3.57kW Residence - Horrell Jr.-William-OH-PV-3.57kW Residence	OH	SUN	4133631 - 1 to 1	1	15-SPV-OH-GATS-0721	Yes
Default	FEOH	04/2018	NON111623	Vulic-Sekula-OH-PV-8.0kw Residence - Vulic-Sekula-OH-PV-8.0kw Residence	OH	SUN	4134013 - 1 to 1	1	15-SPV-OH-GATS-0729	Yes
Default	FEOH	05/2018	NON111623	Vulic-Sekula-OH-PV-8.0kw Residence - Vulic-Sekula-OH-PV-8.0kw Residence	OH	SUN	4310711 - 1 to 1	1	15-SPV-OH-GATS-0729	Yes
Default	FEOH	04/2018	NON113764	WB ELEM SAD-15 - WB ELEM SAD-15	OH	SUN	4190457 - 1 to 42	42	15-SPV-OH-GATS-0751	Yes
Default	FEOH	02/2018	NON113764	WB ELEM SAD-15 - WB ELEM SAD-15	OH	SUN	3953111 - 1 to 21	21	15-SPV-OH-GATS-0751	Yes
Default	FEOH	01/2018	NON113764	WB ELEM SAD-15 - WB ELEM SAD-15	OH	SUN	3853843 - 1 to 26	26	15-SPV-OH-GATS-0751	Yes
Default	FEOH	03/2018	NON113764	WB ELEM SAD-15 - WB ELEM SAD-15	OH	SUN	4006897 - 1 to 35	35	15-SPV-OH-GATS-0751	Yes
Default	FEOH	03/2018	NON113767	WB MS SAD-27 - WB MS SAD-27	OH	SUN	4016589 - 1 to 23	23	15-SPV-OH-GATS-0752	Yes
Default	FEOH	01/2018	NON113767	WB MS SAD-27 - WB MS SAD-27	OH	SUN	3855805 - 1 to 4	4	15-SPV-OH-GATS-0752	Yes
Default	FEOH	04/2018	NON113767	WB MS SAD-27 - WB MS SAD-27	OH	SUN	4193448 - 1 to 31	31	15-SPV-OH-GATS-0752	Yes
Default	FEOH	04/2018	NON113770	WB HS1 SAD-33 - WB HS1 SAD-33	OH	SUN	4195088 - 1 to 36	36	15-SPV-OH-GATS-0753	Yes
Default	FEOH	01/2018	NON113770	WB HS1 SAD-33 - WB HS1 SAD-33	OH	SUN	3857097 - 1 to 21	21	15-SPV-OH-GATS-0753	Yes
Default	FEOH	02/2018	NON113770	WB HS1 SAD-33 - WB HS1 SAD-33	OH	SUN	3944600 - 1 to 18	18	15-SPV-OH-GATS-0753	Yes
Default	FEOH	03/2018	NON113770	WB HS1 SAD-33 - WB HS1 SAD-33	OH	SUN	4049123 - 1 to 36	36	15-SPV-OH-GATS-0753	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	03/2018	NON113771	WB HS2 SAD-36 - WB HS2 SAD-36	OH	SUN	4006898 - 1 to 55	55	15-SPV-OH-GATS-0754	Yes
Default	FEOH	02/2018	NON113771	WB HS2 SAD-36 - WB HS2 SAD-36	OH	SUN	3916453 - 1 to 28	28	15-SPV-OH-GATS-0754	Yes
Default	FEOH	01/2018	NON113771	WB HS2 SAD-36 - WB HS2 SAD-36	OH	SUN	3853961 - 1 to 32	32	15-SPV-OH-GATS-0754	Yes
Default	FEOH	04/2018	NON113771	WB HS2 SAD-36 - WB HS2 SAD-36	OH	SUN	4190458 - 1 to 58	58	15-SPV-OH-GATS-0754	Yes
Default	FEOH	04/2018	NON121895	Salmon-Glen -IN-PV-13.68kw Residence - Salmon-Glen -IN-PV-13.68kw Residence	IN	SUN	4136045 - 1 to 2	2	16-SPV-IN-GATS-0204	Yes
Default	FEOH	05/2018	NON121895	Salmon-Glen -IN-PV-13.68kw Residence - Salmon-Glen -IN-PV-13.68kw Residence	IN	SUN	4370674 - 1 to 1	1	16-SPV-IN-GATS-0204	Yes
Default	FEOH	04/2018	NON121897	Oglesby-Bill & Carol-IN-PV-11.34kw Residence - Oglesby-Bill & Carol-IN-PV-11.34kw Residence	IN	SUN	4135253 - 1 to 2	2	16-SPV-IN-GATS-0207	Yes
Default	FEOH	04/2018	NON124315	Rivera-Ben -IN-PV-10.4kw Residence - Rivera-Ben -IN-PV-10.4kw Residence	IN	SUN	4137076 - 1 to 1	1	16-SPV-IN-GATS-0266	Yes
Default	FEOH	05/2018	NON124315	Rivera-Ben -IN-PV-10.4kw Residence - Rivera-Ben -IN-PV-10.4kw Residence	IN	SUN	4298515 - 1 to 2	2	16-SPV-IN-GATS-0266	Yes
Default	FEOH	09/2018	NON128519	Ebbinghouse-David-IN-PV-8.4kW Residence - Ebbinghouse-David-IN-PV-8.4kW Residence	IN	SUN	5173978 - 1 to 1	1	16-SPV-IN-GATS-0337	Yes
Default	FEOH	04/2018	NON128745	Reed-Sue-IN-PV-5.13kW Residence - Reed-Sue-IN-PV-5.13kW Residence	IN	SUN	4236750 - 1 to 1	1	16-SPV-IN-GATS-0338	Yes
Default	FEOH	12/2018	NON128752	Morton Solar LLC-IN-PV-8.625kw Facility - Morton Solar LLC-IN-PV-8.625kw Facility	IN	SUN	5174050 - 1 to 1	1	16-SPV-IN-GATS-0350	Yes
Default	FEOH	04/2018	NON128925	Zurmuehlen-Ann-IN-PV-4.34kw Residence - Zurmuehlen-Ann-IN-PV-4.34kw Residence	IN	SUN	4131717 - 1 to 1	1	16-SPV-IN-GATS-0385	Yes
Default	FEOH	04/2018	NON131993	Dazey-Carol & Dave-IN-PV-9.36kw Residence - Dazey-Carol & Dave-IN-PV-9.36kw Residence	IN	SUN	4135809 - 1 to 2	2	16-SPV-IN-GATS-0419	Yes
Default	FEOH	05/2018	NON131993	Dazey-Carol & Dave-IN-PV-9.36kw Residence - Dazey-Carol & Dave-IN-PV-9.36kw Residence	IN	SUN	4313471 - 1 to 1	1	16-SPV-IN-GATS-0419	Yes
Default	FEOH	05/2018	NON143314	Kaplan-F. Thomas-IN-PV-22.14kw Residence - Kaplan-F. Thomas-IN-PV-22.14kw Residence	IN	SUN	4268450 - 1 to 2	2	16-SPV-IN-GATS-0602	Yes
Default	FEOH	04/2018	NON143314	Kaplan-F. Thomas-IN-PV-22.14kw Residence - Kaplan-F. Thomas-IN-PV-22.14kw Residence	IN	SUN	4139842 - 1 to 3	3	16-SPV-IN-GATS-0602	Yes
Default	FEOH	04/2018	NON151098	Affordable Asphalt-IN-PV-18.2kW Facility - Affordable Asphalt-IN-PV-18.2kW Facility	IN	SUN	4263327 - 1 to 1	1	16-SPV-IN-GATS-0706	Yes
Default	FEOH	05/2018	NON116013	Monohan-John-KY-PV-15.34kw Residence - Monohan-John-KY-PV-15.34kw Residence	KY	SUN	4380429 - 1 to 1	1	16-SPV-KY-GATS-0062	Yes
Default	FEOH	12/2018	NON116926	Hill-Daniel-KY-PV-11.16kw Residence - Hill-Daniel-KY-PV-11.16kw Residence	KY	SUN	5170098 - 1 to 1	1	16-SPV-KY-GATS-0097	Yes
Default	FEOH	04/2018	NON116926	Hill-Daniel-KY-PV-11.16kw Residence - Hill-Daniel-KY-PV-11.16kw Residence	KY	SUN	4131622 - 1 to 1	1	16-SPV-KY-GATS-0097	Yes
Default	FEOH	05/2018	NON118379	Pollard-Mary-KY-PV-10.26kw Residence - Pollard-Mary-KY-PV-10.26kw Residence	KY	SUN	4298998 - 1 to 1	1	16-SPV-KY-GATS-0145	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$15.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$38.50	2020	04/09/2021
	Yes	$15.50	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON120451	Harris-Mike -KY-PV-3.64kW Residence - Harris-Mike -KY-PV-3.64kW Residence	KY	SUN	4135769 - 1 to 1	1	16-SPV-KY-GATS-0154	Yes
Default	FEOH	04/2018	NON128755	Shearer-Daniel-KY-PV-6.24kw Residence - Shearer-Daniel-KY-PV-6.24kw Residence	KY	SUN	4135479 - 1 to 1	1	16-SPV-KY-GATS-0334	Yes
Default	FEOH	05/2018	NON128755	Shearer-Daniel-KY-PV-6.24kw Residence - Shearer-Daniel-KY-PV-6.24kw Residence	KY	SUN	4266757 - 1 to 1	1	16-SPV-KY-GATS-0334	Yes
Default	FEOH	05/2018	NON131829	Ernst-Bob -KY-PV-19.8kW Residence - Ernst-Bob -KY-PV-19.8kW Residence	KY	SUN	4324548 - 1 to 1	1	16-SPV-KY-GATS-0412	Yes
Default	FEOH	12/2018	NON131829	Ernst-Bob -KY-PV-19.8kW Residence - Ernst-Bob -KY-PV-19.8kW Residence	KY	SUN	5175185 - 1 to 1	1	16-SPV-KY-GATS-0412	Yes
Default	FEOH	04/2018	NON131829	Ernst-Bob -KY-PV-19.8kW Residence - Ernst-Bob -KY-PV-19.8kW Residence	KY	SUN	4133139 - 1 to 1	1	16-SPV-KY-GATS-0412	Yes
Default	FEOH	04/2018	NON140951	Bartlett-Andrew-KY-PV-3.99kw Residence - Bartlett-Andrew-KY-PV-3.99kw Residence	KY	SUN	4135816 - 1 to 1	1	16-SPV-KY-GATS-0560	Yes
Default	FEOH	05/2018	NON143315	Hegge-Steve-KY-PV-5.6kw Residence - Hegge-Steve-KY-PV-5.6kw Residence	KY	SUN	4356678 - 1 to 1	1	16-SPV-KY-GATS-0617	Yes
Default	FEOH	05/2018	NON146088	Memorial United Methodist Church-KY-PV-51.150kW Facility - Memorial United Methodist Church-KY-PV-51.150kW Facility	KY	SUN	4275656 - 1 to 7	7	16-SPV-KY-GATS-0644	Yes
Default	FEOH	04/2018	NON146088	Memorial United Methodist Church-KY-PV-51.150kW Facility - Memorial United Methodist Church-KY-PV-51.150kW Facility	KY	SUN	4132395 - 1 to 5	5	16-SPV-KY-GATS-0644	Yes
Default	FEOH	04/2018	NON152726	Harris-Mike -KY-PV-16.74kW Residence - Harris-Mike -KY-PV-16.74kW Residence	KY	SUN	4264115 - 1 to 1	1	16-SPV-KY-GATS-0709	Yes
Default	FEOH	04/2018	NON160309	Richardson-Jeff -KY-PV-32.55kw Residence-2 - Richardson-Jeff -KY-PV-32.55kw Residence-2	KY	SUN	4134213 - 1 to 5	5	16-SPV-KY-GATS-0804	Yes
Default	FEOH	05/2018	NON160309	Richardson-Jeff -KY-PV-32.55kw Residence-2 - Richardson-Jeff -KY-PV-32.55kw Residence-2	KY	SUN	4374486 - 1 to 4	4	16-SPV-KY-GATS-0804	Yes
Default	FEOH	05/2018	NON159526	Lunger-George-KY-PV-7.02kw Residence - Lunger-George-KY-PV-7.02kw Residence	KY	SUN	4298196 - 1 to 1	1	16-SPV-KY-GATS-0810	Yes
Default	FEOH	04/2018	NON159526	Lunger-George-KY-PV-7.02kw Residence - Lunger-George-KY-PV-7.02kw Residence	KY	SUN	4139917 - 1 to 1	1	16-SPV-KY-GATS-0810	Yes
Default	FEOH	04/2018	NON126320	Szwarc-Dan -MI-PV-7.68kw Residence - Szwarc-Dan -MI-PV-7.68kw Residence	MI	SUN	4133393 - 1 to 1	1	16-SPV-MI-GATS-0257	Yes
Default	FEOH	04/2018	NON114812	Gipson-Don-OH-PV-11.22kw Residence - Gipson-Don-OH-PV-11.22kw Residence	OH	SUN	4133729 - 1 to 2	2	16-SPV-OH-GATS-0045	Yes
Default	FEOH	05/2018	NON115643	Heilman-David-OH-PV-5.5kw Residence - Heilman-David-OH-PV-5.5kw Residence	OH	SUN	4290253 - 1 to 1	1	16-SPV-OH-GATS-0063	Yes
Default	FEOH	05/2018	NON115652	Garland-Greg-OH-PV-3.64kw Residence - Garland-Greg-OH-PV-3.64kw Residence	OH	SUN	4372330 - 1 to 1	1	16-SPV-OH-GATS-0068	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON115653	Calem-Douglas-OH-PV-5.225kw Residence - Calem-Douglas-OH-PV-5.225kw Residence	OH	SUN	4341065 - 1 to 1	1	16-SPV-OH-GATS-0069	Yes
Default	FEOH	04/2018	NON115950	Taylor-Joan-OH-PV-6.7kw Residence - Taylor-Joan-OH -PV-6.7kw Residence	OH	SUN	4138043 - 1 to 1	1	16-SPV-OH-GATS-0077	Yes
Default	FEOH	04/2018	NON115663	Taylor-Chrisopher-OH-PV-10.71kw Residence - Taylor-Chrisopher-OH-PV-10.71kw Residence	OH	SUN	4133730 - 1 to 1	1	16-SPV-OH-GATS-0078	Yes
Default	FEOH	05/2018	NON115663	Taylor-Chrisopher-OH-PV-10.71kw Residence - Taylor-Chrisopher-OH-PV-10.71kw Residence	OH	SUN	4270318 - 1 to 1	1	16-SPV-OH-GATS-0078	Yes
Default	FEOH	04/2018	NON115676	Morey-Kevin-OH-PV-5.61kw Residence - Morey-Kevin -OH-PV-5.61kw Residence	OH	SUN	4133085 - 1 to 1	1	16-SPV-OH-GATS-0083	Yes
Default	FEOH	05/2018	NON115641	Bryant-Robert-OH-PV-15.18kw Residence - Bryant-Robert-OH-PV-15.18kw Residence	OH	SUN	4319203 - 1 to 2	2	16-SPV-OH-GATS-0084	Yes
Default	FEOH	04/2018	NON115824	Frient-Matt-OH-PV-12.96kw Residence - Frient-Matt-OH-PV-12.96kw Residence	OH	SUN	4132865 - 1 to 2	2	16-SPV-OH-GATS-0088	Yes
Default	FEOH	04/2018	NON117229	Haury-David-OH-PV-10.8kw Residence - Haury-David-OH-PV-10.8kw Residence	OH	SUN	4131623 - 1 to 1	1	16-SPV-OH-GATS-0120	Yes
Default	FEOH	04/2018	NON117225	Sadowski-Gloria -OH-PV-17.1kw Residence - Sadowski -Gloria -OH-PV-17.1kw Residence	OH	SUN	4133024 - 1 to 1	1	16-SPV-OH-GATS-0137	Yes
Default	FEOH	05/2018	NON117225	Sadowski-Gloria -OH-PV-17.1kw Residence - Sadowski -Gloria -OH-PV-17.1kw Residence	OH	SUN	4280983 - 1 to 3	3	16-SPV-OH-GATS-0137	Yes
Default	FEOH	05/2018	NON117878	Rupert-Pete -OH-PV-12.4kw Residence - Rupert-Pete -OH-PV-12.4kw Residence	OH	SUN	4269064 - 1 to 2	2	16-SPV-OH-GATS-0139	Yes
Default	FEOH	04/2018	NON117878	Rupert-Pete -OH-PV-12.4kw Residence - Rupert-Pete -OH-PV-12.4kw Residence	OH	SUN	4135955 - 1 to 2	2	16-SPV-OH-GATS-0139	Yes
Default	FEOH	04/2018	NON118380	Fulford-Joe-OH-PV-4.69kw Residence - Fulford-Joe-OH-PV-4.69kw Residence	OH	SUN	4135767 - 1 to 1	1	16-SPV-OH-GATS-0148	Yes
Default	FEOH	04/2018	NON122624	Raffio-Marie-OH-PV-6.21kw Residence - Raffio-Marie-OH-PV-6.21kw Residence	OH	SUN	4131628 - 1 to 1	1	16-SPV-OH-GATS-0202	Yes
Default	FEOH	05/2018	NON122624	Raffio-Marie-OH-PV-6.21kw Residence - Raffio-Marie-OH-PV-6.21kw Residence	OH	SUN	4288558 - 1 to 1	1	16-SPV-OH-GATS-0202	Yes
Default	FEOH	12/2018	NON121896	Smith-Ken-OH-PV-6.72kw Residence - Smith-Ken-OH-PV-6.72kw Residence	OH	SUN	5171763 - 1 to 1	1	16-SPV-OH-GATS-0206	Yes
Default	FEOH	05/2018	NON121900	Xu-Longya-OH-PV-5.6kw Residence - Xu-Longya-OH-PV-5.6kw Residence	OH	SUN	4265592 - 1 to 1	1	16-SPV-OH-GATS-0210	Yes
Default	FEOH	04/2018	NON121900	Xu-Longya-OH-PV-5.6kw Residence - Xu-Longya-OH-PV-5.6kw Residence	OH	SUN	4133861 - 1 to 1	1	16-SPV-OH-GATS-0210	Yes
Default	FEOH	04/2018	NON124890	Bergman-Paul-OH-PV-12.48kw Residence - Bergman-Paul-OH-PV-12.48kw Residence	OH	SUN	4135258 - 1 to 2	2	16-SPV-OH-GATS-0249	Yes
Default	FEOH	05/2018	NON124890	Bergman-Paul-OH-PV-12.48kw Residence - Bergman-Paul-OH-PV-12.48kw Residence	OH	SUN	4348601 - 1 to 1	1	16-SPV-OH-GATS-0249	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021
	Yes	$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	12/2018	NON124890	Bergman-Paul-OH-PV-12.48kw Residence - Bergman-Paul-OH-PV-12.48kw Residence	OH	SUN	5172810 - 1 to 1	1	16-SPV-OH-GATS-0249	Yes
Default	FEOH	05/2018	NON126342	Ficker-Jeff-OH-PV-12.48kw Residence - Ficker-Jeff-OH-PV-12.48kw Residence	OH	SUN	4302005 - 1 to 2	2	16-SPV-OH-GATS-0256	Yes
Default	FEOH	04/2018	NON126342	Ficker-Jeff-OH-PV-12.48kw Residence - Ficker-Jeff-OH-PV-12.48kw Residence	OH	SUN	4133317 - 1 to 1	1	16-SPV-OH-GATS-0256	Yes
Default	FEOH	05/2018	NON124783	Hager-Jeff-OH-PV-6.05kw Residence - Hager-Jeff-OH-PV-6.05kw Residence	OH	SUN	4372479 - 1 to 1	1	16-SPV-OH-GATS-0271	Yes
Default	FEOH	05/2018	NON124780	Webber-Wes-OH-PV-4.94kw Residence - Webber-Wes-OH-PV-4.94kw Residence	OH	SUN	4266927 - 1 to 1	1	16-SPV-OH-GATS-0272	Yes
Default	FEOH	10/2018	NON124780	Webber-Wes-OH-PV-4.94kw Residence - Webber-Wes-OH-PV-4.94kw Residence	OH	SUN	5172780 - 1 to 1	1	16-SPV-OH-GATS-0272	Yes
Default	FEOH	04/2018	NON124781	Erickson-Ken-OH-PV-6.867kw Residence - Erickson-Ken-OH-PV-6.867kw Residence	OH	SUN	4131631 - 1 to 1	1	16-SPV-OH-GATS-0274	Yes
Default	FEOH	04/2018	NON124788	RATAJCZAK-JP-OH-PV-8.32kw Residence - RATAJCZAK-JP-OH-PV-8.32kw Residence	OH	SUN	4135628 - 1 to 1	1	16-SPV-OH-GATS-0277	Yes
Default	FEOH	05/2018	NON124788	RATAJCZAK-JP-OH-PV-8.32kw Residence - RATAJCZAK-JP-OH-PV-8.32kw Residence	OH	SUN	4313107 - 1 to 1	1	16-SPV-OH-GATS-0277	Yes
Default	FEOH	05/2018	NON125464	Ballard-Kenneth-OH-PV-7.2kW Residence - Ballard-Kenneth-OH-PV-7.2kW Residence	OH	SUN	4289277 - 1 to 1	1	16-SPV-OH-GATS-0291	Yes
Default	FEOH	12/2018	NON125464	Ballard-Kenneth-OH-PV-7.2kW Residence - Ballard-Kenneth-OH-PV-7.2kW Residence	OH	SUN	5172972 - 1 to 1	1	16-SPV-OH-GATS-0291	Yes
Default	FEOH	05/2018	NON125465	Lee-Betsy-OH-PV-5.61kw Residence - Lee-Betsy-OH-PV-5.61kw Residence	OH	SUN	4318965 - 1 to 1	1	16-SPV-OH-GATS-0292	Yes
Default	FEOH	05/2018	NON125245	Stocker-Patrick-OH-PV-20.48kw Residence - Stocker-Patrick-OH-PV-20.48kw Residence	OH	SUN	4327814 - 1 to 3	3	16-SPV-OH-GATS-0294	Yes
Default	FEOH	04/2018	NON125245	Stocker-Patrick-OH-PV-20.48kw Residence - Stocker-Patrick-OH-PV-20.48kw Residence	OH	SUN	4131441 - 1 to 2	2	16-SPV-OH-GATS-0294	Yes
Default	FEOH	04/2018	NON125246	Lex-Stephen-OH-PV-9.075kw Residence - Lex-Stephen-OH-PV-9.075kw Residence	OH	SUN	4135286 - 1 to 1	1	16-SPV-OH-GATS-0295	Yes
Default	FEOH	05/2018	NON126344	Tincher-Larry-OH-PV-18.9kw Residence - Tincher-Larry-OH-PV-18.9kw Residence	OH	SUN	4332527 - 1 to 3	3	16-SPV-OH-GATS-0311	Yes
Default	FEOH	04/2018	NON128750	Rathburn-Tim-OH-PV-5.58kw Residence - Rathburn-Tim-OH-PV-5.58kw Residence	OH	SUN	4262800 - 1 to 1	1	16-SPV-OH-GATS-0324	Yes
Default	FEOH	04/2018	NON128520	Advanced Gauging Technologies-OH-PV-34.72kw Facility - Advanced Gauging Technologies-OH-PV-34.72kw Facility	OH	SUN	4134680 - 1 to 4	4	16-SPV-OH-GATS-0329	Yes
Default	FEOH	05/2018	NON128520	Advanced Gauging Technologies-OH-PV-34.72kw Facility - Advanced Gauging Technologies-OH-PV-34.72kw Facility	OH	SUN	4329355 - 1 to 5	5	16-SPV-OH-GATS-0329	Yes