



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

April 15, 2015

RE: **Docket No. 15-0727-EL-ACP – Direct Energy Business, LLC’s Annual Renewable Portfolio Standards Compliance Filing for 2014**

Dear Commission:

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

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

Best Regards,

A handwritten signature in blue ink, appearing to read "Ryan Harwell", written over a light blue circular stamp.

Ryan Harwell  
Compliance Manager  
(713)877-5701  
[ryan.harwell@directenergy.com](mailto:ryan.harwell@directenergy.com)

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

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data
2011	833,819	0	833,819	(A)
2012	1,042,438	0	1,042,438	(B)
2013	2,659,197	0	2,659,197	(C)
<b>Baseline for 2014 Compliance Obligation (MWHs)</b>			1,511,818	(D) = AvgABC
2.50%	<b>2014 Statutory Compliance Obligation</b>			
	2014 Non-Solar Renewable Benchmark			(E)
	2014 Solar Renewable Benchmark			(F)
	Per ORC, 4928.64(B)(2)			
<b>2014 Compliance Obligation</b>				
	Non-Solar RECs Needed for Compliance			(G) = (D) * (E)
	Solar RECs Needed for Compliance			(H) = (D) * (F)
<b>Carry-Over from Previous Year(s), if applicable</b>				
	Non-Solar (RECs)			(I)
	Solar (S-RECs)			(J)
<b>Total 2014 Compliance Obligations</b>				
	Non-Solar RECs Needed for Compliance			(K) = (G) + (I)
	Solar RECs Needed for Compliance			(L) = (H) + (J)
<b>2014 Performance (Per GATS or MRETS Data)</b>				
	Non-Solar (RECs)			(M)
	Solar (S-RECs)			(N)
<b>Under Compliance in 2014, if applicable</b>				
	Non-Solar (RECs)			(O) = (K) - (M)
	Solar (S-RECs)			(P) = (L) - (N)
<b>2014 Alternative Compliance Payments</b>				
	Non-Solar, per REC (Refer to Case 14-0746-EL-ACP)			(Q)
	Solar, per S-REC - per 4928.64(C)(2)(a)			(R)
<b>2014 Payments, if applicable</b>				
	Non-Solar Total			(S) = (O) * (Q)
	Solar Total			(T) = (P) * (R)
	<b>TOTAL</b>			(U) = (S) + (T)

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

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

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

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

- ☒ During calendar year 2014 the CRES states that it conducted retail sales of generation to customers who utilized the generation in a load center located within the state of Ohio.
- ☐ During calendar year 2014 the CRES states that it did not conduct retail sales of generation to customers who utilized the generation in a load center located within the state of Ohio.

2. Determination of the sales baseline for 2014

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

2011 MWh	833,819
2012 MWh	1,042,438
2013 MWh	2,659,197

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

1,511,818

- c. If conditions exist that merit an adjustment to the Baseline Sales please list the adjusted Baseline Sales and attach as an exhibit to this AER a full explanation of the reason(s) for the adjustment(s).

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- d. If the CRES was not active during calendar years 2011, 2012, and 2013 but did make sales during calendar year 2014, please project the amount of retail electric generation sales anticipated for the whole of calendar year 2014 as would have been projected on the first day retail generation sales were made in Ohio.

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

RENEWABLE ENERGY CREDITS REQUIRED AND OBTAINED FOR 2014				
Types	(A) No. of RECs Required	(B) No. of RECs Obtained	(C) Registry	(D) No. of RECs Sited in OH
Solar	1,814	1,814	GATS	1,814
Non Solar	35,981	35,981	GATS	15,273
Total	37,795	37,795	GATS	17,087

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

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

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

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

Approved registry being used by the CRES: PJM-GATS

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

CRES states that it has

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

4. Compliance (check one)

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

5. Ten Year Forecast

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

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

This section redacted due to confidential information contained

10 Year Forecast of Solar and Non-Solar RECs					
Year	Estimated Sales	Estimated Solar	Estimated Non-Solar	Estimated Total RECs	
2015					
2016					
2017					
2018					
2019					
2020					
2021					
2022					
2023					
2024					

This section redacted due to confidential information contained


b. Supply Portfolio projection:

[Redacted]

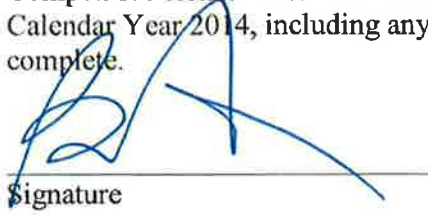
This section redacted due to confidential information contained

c. Methodology used to evaluate compliance:

[Redacted]

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

I, Bray Dohrwardt, am the duly authorized representative of Direct Energy Business, and state, to the best of my knowledge and ability, all the information contained in the foregoing Competitive Retail Electric Service Provider Alternative Energy Annual Status Report for Calendar Year 2014, including any exhibits and attachments, are true, accurate and complete.



Signature

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

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

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	AEP	04/2013	NON41416	Kent PV - 4.93 PV GS	OH	SUN	649864 - 1 to 1	1	10-SPV-OH-GATS-0130
Default	AEP	06/2013	NON41416	Kent PV - 4.93 PV GS	OH	SUN	717034 - 1 to 1	1	10-SPV-OH-GATS-0130
Default	AEP	07/2013	NON46881	Yocum,P Residence - Yocum,P Residence	OH	SUN	761431 - 1 to 1	1	10-SPV-OH-GATS-0732
Default	AEP	06/2013	NON46881	Yocum,P Residence - Yocum,P Residence	OH	SUN	709398 - 1 to 1	1	10-SPV-OH-GATS-0732
Default	AEP	08/2013	NON46881	Yocum,P Residence - Yocum,P Residence	OH	SUN	764347 - 1 to 1	1	10-SPV-OH-GATS-0732
Default	AEP	04/2013	NON46881	Yocum,P Residence - Yocum,P Residence	OH	SUN	652872 - 1 to 1	1	10-SPV-OH-GATS-0732
Default	AEP	01/2013	NON46881	Yocum,P Residence - Yocum,P Residence	OH	SUN	587707 - 1 to 1	1	10-SPV-OH-GATS-0732
Default	AEP	05/2013	NON46881	Yocum,P Residence - Yocum,P Residence	OH	SUN	681828 - 1 to 2	2	10-SPV-OH-GATS-0732
Default	AEP	04/2013	NON47235	Powerhouse Electric Supply - A Schroeder	OH	SUN	653081 - 1 to 1	1	11-SPV-OH-GATS-0038
Default	AEP	05/2013	NON48651	Marks Residence - M&M Marks	OH	SUN	682886 - 1 to 1	1	11-SPV-OH-GATS-0963
Default	AEP	04/2013	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	655960 - 1 to 1	1	11-SPV-OH-GATS-1172
Default	AEP	05/2013	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	684976 - 1 to 1	1	11-SPV-OH-GATS-1172
Default	AEP	03/2013	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	629399 - 1 to 1	1	11-SPV-OH-GATS-1172
Default	AEP	06/2013	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	726482 - 1 to 1	1	11-SPV-OH-GATS-1172
Default	AEP	02/2013	NON50881	Withrow, James Residence - Withrow, James Residence	OH	SUN	607314 - 1 to 1	1	11-SPV-OH-GATS-1208
Default	AEP	04/2013	NON50881	Withrow, James Residence - Withrow, James Residence	OH	SUN	655234 - 1 to 1	1	11-SPV-OH-GATS-1208
Default	AEP	05/2013	NON50881	Withrow, James Residence - Withrow, James Residence	OH	SUN	684225 - 1 to 2	2	11-SPV-OH-GATS-1208
Default	AEP	02/2013	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	607462 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	AEP	06/2013	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	706020 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	AEP	04/2013	NON51827	Weber, Jim + Debbie Residence - JD Weber	OH	SUN	655735 - 1 to 1	1	11-SPV-OH-GATS-1385
Default	AEP	04/2013	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	655568 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	AEP	01/2013	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	589338 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	AEP	05/2013	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	684579 - 1 to 2	2	11-SPV-OH-GATS-1442
Default	AEP	06/2013	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	707451 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	AEP	07/2013	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	763607 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	AEP	08/2013	NON51548	Gromen, Luke Residence - Gromen, Luke Residence	OH	SUN	773561 - 1 to 1	1	11-SPV-OH-GATS-1442
Default	AEP	08/2013	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	773560 - 1 to 9	9	11-SPV-OH-GATS-1448
Default	AEP	07/2013	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	763606 - 1 to 9	9	11-SPV-OH-GATS-1448
Default	AEP	06/2013	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	707450 - 1 to 9	9	11-SPV-OH-GATS-1448
Default	AEP	05/2013	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	684578 - 1 to 8	8	11-SPV-OH-GATS-1448
Default	AEP	04/2013	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	655567 - 1 to 8	8	11-SPV-OH-GATS-1448
Default	AEP	01/2013	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	589337 - 1 to 4	4	11-SPV-OH-GATS-1448
Default	AEP	02/2013	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	607532 - 1 to 4	4	11-SPV-OH-GATS-1448
Default	AEP	03/2013	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	629069 - 1 to 7	7	11-SPV-OH-GATS-1448
Default	AEP	03/2013	NON52125	Lee,John Residence - Lee,John Residence	OH	SUN	629343 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	AEP	02/2013	NON52125	Lee,John Residence - Lee,John Residence	OH	SUN	607774 - 1 to 1	1	11-SPV-OH-GATS-1544





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

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	AEP	04/2013	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	655904 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	AEP	05/2013	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	684917 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	AEP	06/2013	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	708617 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	AEP	07/2013	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	761931 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	AEP	08/2013	NON52125	Lee, John Residence - Lee, John Residence	OH	SUN	766753 - 1 to 1	1	11-SPV-OH-GATS-1544
Default	AEP	05/2013	NON52257	Watson, Ian + Charlotte - IC Watson	OH	SUN	703697 - 1 to 2	2	11-SPV-OH-GATS-1558
Default	AEP	04/2013	NON52258	Woodham Residence - D Woodham	OH	SUN	655982 - 1 to 1	1	11-SPV-OH-GATS-1601
Default	AEP	04/2013	NON52259	Paul, Andrew Residence - A Paul	OH	SUN	655983 - 1 to 1	1	11-SPV-OH-GATS-1606
Default	AEP	04/2013	NON52261	Richey, Christopher Residence - C Richey	OH	SUN	655985 - 1 to 1	1	11-SPV-OH-GATS-1608
Default	AEP	04/2013	NON53718	Hargis, Daniel Residence - D Hargis	OH	SUN	656867 - 1 to 1	1	11-SPV-OH-GATS-1854
Default	AEP	05/2013	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	685839 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	AEP	04/2013	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	656808 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	AEP	03/2013	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	630152 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	AEP	01/2013	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	590111 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	AEP	06/2013	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	709665 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	AEP	07/2013	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	761709 - 1 to 2	2	11-SPV-OH-GATS-1859
Default	AEP	08/2013	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	765126 - 1 to 1	1	11-SPV-OH-GATS-1859
Default	AEP	07/2013	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	762040 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	AEP	06/2013	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	708623 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	AEP	03/2013	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	629882 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	AEP	05/2013	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	685533 - 1 to 1	1	11-SPV-OH-GATS-1887
Default	AEP	05/2013	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	685787 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	AEP	04/2013	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	656758 - 1 to 2	2	11-SPV-OH-GATS-1938
Default	AEP	02/2013	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	608360 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	AEP	06/2013	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	707945 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	AEP	07/2013	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	761714 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	AEP	08/2013	NON53532	Miller, Dale Residence - Miller, Dale Residence	OH	SUN	764903 - 1 to 1	1	11-SPV-OH-GATS-1938
Default	AEP	07/2013	NON53273	Lihani, Pavel Residence - Lihani, Pavel Residence	OH	SUN	761657 - 1 to 1	1	11-SPV-OH-GATS-1959
Default	AEP	04/2013	NON53273	Lihani, Pavel Residence - Lihani, Pavel Residence	OH	SUN	656591 - 1 to 1	1	11-SPV-OH-GATS-1959
Default	AEP	05/2013	NON53273	Lihani, Pavel Residence - Lihani, Pavel Residence	OH	SUN	685621 - 1 to 1	1	11-SPV-OH-GATS-1959
Default	AEP	04/2013	NON51833	Nichols, John Residence - J Nichols	OH	SUN	655740 - 1 to 1	1	11-SPV-OH-GATS-2003
Default	AEP	05/2013	NON53514	Pirchner, Bob Residence - Pirchner, Bob Residence	OH	SUN	685771 - 1 to 1	1	11-SPV-OH-GATS-2016
Default	AEP	03/2013	NON53514	Pirchner, Bob Residence - Pirchner, Bob Residence	OH	SUN	630091 - 1 to 1	1	11-SPV-OH-GATS-2016



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

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	AEP	07/2013	NON53514	Pirchner, Bob Residence - Pirchner, Bob Residence	OH	SUN	761674 - 1 to 1	1	11-SPV-OH-GATS-2016
Default	AEP	06/2013	NON53514	Pirchner, Bob Residence - Pirchner, Bob Residence	OH	SUN	722398 - 1 to 1	1	11-SPV-OH-GATS-2016
Default	AEP	08/2013	NON53514	Pirchner, Bob Residence - Pirchner, Bob Residence	OH	SUN	778978 - 1 to 1	1	11-SPV-OH-GATS-2016
Default	AEP	08/2013	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	765125 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	AEP	06/2013	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	709666 - 1 to 2	2	11-SPV-OH-GATS-2050
Default	AEP	07/2013	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	761708 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	AEP	03/2013	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	630146 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	AEP	01/2013	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	590105 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	AEP	05/2013	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	685832 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	AEP	04/2013	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	656801 - 1 to 1	1	11-SPV-OH-GATS-2050
Default	AEP	05/2013	NON54052	Timmerman, Lisa Residence - Timmerman, Lisa Residence	OH	SUN	686096 - 1 to 2	2	11-SPV-OH-GATS-2062
Default	AEP	01/2013	NON54052	Timmerman, Lisa Residence - Timmerman, Lisa Residence	OH	SUN	590264 - 1 to 1	1	11-SPV-OH-GATS-2062
Default	AEP	03/2013	NON54052	Timmerman, Lisa Residence - Timmerman, Lisa Residence	OH	SUN	630376 - 1 to 1	1	11-SPV-OH-GATS-2062
Default	AEP	04/2013	NON54052	Timmerman, Lisa Residence - Timmerman, Lisa Residence	OH	SUN	657056 - 1 to 1	1	11-SPV-OH-GATS-2062
Default	AEP	07/2013	NON54052	Timmerman, Lisa Residence - Timmerman, Lisa Residence	OH	SUN	761660 - 1 to 1	1	11-SPV-OH-GATS-2062
Default	AEP	06/2013	NON54052	Timmerman, Lisa Residence - Timmerman, Lisa Residence	OH	SUN	724185 - 1 to 1	1	11-SPV-OH-GATS-2062
Default	AEP	08/2013	NON54052	Timmerman, Lisa Residence - Timmerman, Lisa Residence	OH	SUN	784674 - 1 to 1	1	11-SPV-OH-GATS-2062
Default	AEP	04/2013	NON54051	Morris, Linda Residence - Morris, Linda Residence	OH	SUN	657055 - 1 to 1	1	11-SPV-OH-GATS-2063
Default	AEP	03/2013	NON54051	Morris, Linda Residence - Morris, Linda Residence	OH	SUN	630375 - 1 to 1	1	11-SPV-OH-GATS-2063
Default	AEP	05/2013	NON54051	Morris, Linda Residence - Morris, Linda Residence	OH	SUN	686095 - 1 to 1	1	11-SPV-OH-GATS-2063
Default	AEP	04/2013	NON55148	M&J Morell Solar - M Morell	OH	SUN	657743 - 1 to 1	1	11-SPV-OH-GATS-2155
Default	AEP	03/2013	NON54088	Natale, Teresa Residence - Natale, Teresa Residence	OH	SUN	630397 - 1 to 1	1	11-SPV-OH-GATS-2163
Default	AEP	08/2013	NON54088	Natale, Teresa Residence - Natale, Teresa Residence	OH	SUN	773577 - 1 to 1	1	11-SPV-OH-GATS-2163
Default	AEP	06/2013	NON54088	Natale, Teresa Residence - Natale, Teresa Residence	OH	SUN	707458 - 1 to 1	1	11-SPV-OH-GATS-2163
Default	AEP	01/2013	NON54087	Poti, Eric Residence - Poti, Eric Residence	OH	SUN	590278 - 1 to 1	1	11-SPV-OH-GATS-2173
Default	AEP	04/2013	NON54087	Poti, Eric Residence - Poti, Eric Residence	OH	SUN	657078 - 1 to 2	2	11-SPV-OH-GATS-2173
Default	AEP	05/2013	NON54087	Poti, Eric Residence - Poti, Eric Residence	OH	SUN	686115 - 1 to 1	1	11-SPV-OH-GATS-2173
Default	AEP	04/2013	NON55362	Query, Raymond Residence - Query, Raymond Residence	OH	SUN	657859 - 1 to 1	1	11-SPV-OH-GATS-2174
Default	AEP	06/2013	NON55362	Query, Raymond Residence - Query, Raymond Residence	OH	SUN	720861 - 1 to 1	1	11-SPV-OH-GATS-2174



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

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	AEP	08/2013	NON55362	Query, Raymond Residence - Query, Raymond Residence	OH	SUN	770937 - 1 to 1	1	11-SPV-OH-GATS-2174
Default	AEP	06/2013	NON54652	Hayward, James Residence - J Hayward	OH	SUN	706434 - 1 to 1	1	11-SPV-OH-GATS-2231
Default	AEP	05/2013	NON54652	Hayward, James Residence - J Hayward	OH	SUN	686495 - 1 to 1	1	11-SPV-OH-GATS-2231
Default	AEP	04/2013	NON54652	Hayward, James Residence - J Hayward	OH	SUN	657448 - 1 to 1	1	11-SPV-OH-GATS-2231
Default	AEP	05/2013	NON55153	Phillips, Vincent Residence - V Phillips	OH	SUN	686805 - 1 to 1	1	11-SPV-OH-GATS-2262
Default	AEP	05/2013	NON57319	Whetstone, Paula Residence - P Whetstone	OH	SUN	703480 - 1 to 1	1	11-SPV-OH-GATS-2539
Default	AEP	06/2013	NON57319	Whetstone, Paula Residence - P Whetstone	OH	SUN	712252 - 1 to 1	1	11-SPV-OH-GATS-2539
Default	AEP	04/2013	NON55495	Motz Properties LLC - N Motz	OH	SUN	674035 - 1 to 2	2	11-SPV-OH-GATS-2651
Default	AEP	04/2013	NON56226	Wrobel, Richard Residence - R Wrobel	OH	SUN	658378 - 1 to 1	1	11-SPV-OH-GATS-2864
Default	AEP	04/2013	NON56227	Stults, Ted Residence - T Stults	OH	SUN	658379 - 1 to 1	1	11-SPV-OH-GATS-2877
Default	AEP	05/2013	NON56619	Wepuko Pahnke Engineering LP - Wepuko Pahnke Engineering LP	OH	SUN	687725 - 1 to 7	7	11-SPV-OH-GATS-2886
Default	AEP	03/2013	NON56619	Wepuko Pahnke Engineering LP - Wepuko Pahnke Engineering LP	OH	SUN	631813 - 4 to 4	1	11-SPV-OH-GATS-2886
Default	AEP	04/2013	NON60485	Shadley, Bryan Residence - Shadley, Bryan Residence	OH	SUN	661113 - 1 to 1	1	11-SPV-OH-GATS-2971
Default	AEP	05/2013	NON60485	Shadley, Bryan Residence - Shadley, Bryan Residence	OH	SUN	690233 - 1 to 1	1	11-SPV-OH-GATS-2971
Default	AEP	02/2013	NON60485	Shadley, Bryan Residence - Shadley, Bryan Residence	OH	SUN	611243 - 1 to 1	1	11-SPV-OH-GATS-2971
Default	AEP	07/2013	NON60485	Shadley, Bryan Residence - Shadley, Bryan Residence	OH	SUN	762068 - 1 to 1	1	11-SPV-OH-GATS-2971
Default	AEP	08/2013	NON60485	Shadley, Bryan Residence - Shadley, Bryan Residence	OH	SUN	771569 - 1 to 1	1	11-SPV-OH-GATS-2971
Default	AEP	06/2013	NON56904	Walls, Shawn Residence - S Walls	OH	SUN	709478 - 1 to 1	1	11-SPV-OH-GATS-3060
Default	AEP	06/2013	NON57094	Zedar, Christie Residence - C Zedar	OH	SUN	707871 - 1 to 1	1	11-SPV-OH-GATS-3149
Default	AEP	04/2013	NON57287	Matteo, Sante Residence - S Matteo	OH	SUN	659057 - 1 to 1	1	11-SPV-OH-GATS-3157
Default	AEP	05/2013	NON57289	Flannagan's Dublin Inc. - D Straub	OH	SUN	688159 - 1 to 3	3	11-SPV-OH-GATS-3166
Default	AEP	04/2013	NON58521	Waller, David Residence - D Waller	OH	SUN	659857 - 1 to 1	1	11-SPV-OH-GATS-3198
Default	AEP	03/2013	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	632321 - 1 to 1	1	12-SPV-OH-GATS-0008
Default	AEP	05/2013	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	688265 - 1 to 1	1	12-SPV-OH-GATS-0008
Default	AEP	06/2013	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	706064 - 1 to 1	1	12-SPV-OH-GATS-0008
Default	AEP	08/2013	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	771094 - 1 to 1	1	12-SPV-OH-GATS-0008
Default	AEP	08/2013	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	778647 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	AEP	06/2013	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	721070 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	AEP	07/2013	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	761828 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	AEP	05/2013	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	688266 - 1 to 2	2	12-SPV-OH-GATS-0009
Default	AEP	03/2013	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	632322 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	AEP	04/2013	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	659166 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	AEP	01/2013	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	591562 - 1 to 1	1	12-SPV-OH-GATS-0009
Default	AEP	01/2013	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	591561 - 1 to 1	1	12-SPV-OH-GATS-0012



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

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	AEP	03/2013	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	632318 - 1 to 1	1	12-SPV-OH-GATS-0012
Default	AEP	05/2013	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	688261 - 1 to 1	1	12-SPV-OH-GATS-0012
Default	AEP	07/2013	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	763635 - 1 to 1	1	12-SPV-OH-GATS-0012
Default	AEP	06/2013	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	725569 - 1 to 1	1	12-SPV-OH-GATS-0012
Default	AEP	08/2013	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	786128 - 1 to 1	1	12-SPV-OH-GATS-0012
Default	AEP	06/2013	NON57784	Kadish, William Residence - W Kadish	OH	SUN	708335 - 1 to 1	1	12-SPV-OH-GATS-0062
Default	AEP	05/2013	NON57784	Kadish, William Residence - W Kadish	OH	SUN	688507 - 1 to 1	1	12-SPV-OH-GATS-0062
Default	AEP	05/2013	NON57785	Sturm, Bonnie Residence - B Sturm	OH	SUN	688508 - 1 to 1	1	12-SPV-OH-GATS-0063
Default	AEP	04/2013	NON57785	Sturm, Bonnie Residence - B Sturm	OH	SUN	659398 - 1 to 1	1	12-SPV-OH-GATS-0063
Default	AEP	06/2013	NON57785	Sturm, Bonnie Residence - B Sturm	OH	SUN	722337 - 1 to 2	2	12-SPV-OH-GATS-0063
Default	AEP	05/2013	NON59069	Hytek Energy Solutions LLC - P Wren	OH	SUN	689326 - 1 to 1	1	12-SPV-OH-GATS-0410
Default	AEP	05/2013	NON59460	Kepler, Jeanette Residence - J Kepler	OH	SUN	689594 - 1 to 1	1	12-SPV-OH-GATS-0443
Default	AEP	05/2013	NON59461	Stephan, Robert Residence - R Stephan	OH	SUN	689595 - 1 to 1	1	12-SPV-OH-GATS-0444
Default	AEP	04/2013	NON59729	Morgan, Brian Residence - B Morgan	OH	SUN	660623 - 1 to 1	1	12-SPV-OH-GATS-0450
Default	AEP	04/2013	NON59462	Smith, Barry Residence - B Smith	OH	SUN	660462 - 1 to 1	1	12-SPV-OH-GATS-0455
Default	AEP	04/2013	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	660566 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	AEP	05/2013	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	689703 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	AEP	06/2013	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	706069 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	AEP	08/2013	NON59647	Monreal, Jane Residence - Monreal, Jane Residence	OH	SUN	771512 - 1 to 1	1	12-SPV-OH-GATS-0464
Default	AEP	06/2013	NON59633	Valasik, Dave Residence - Valasik, Dave Residence	OH	SUN	720875 - 1 to 2	2	12-SPV-OH-GATS-0466
Default	AEP	05/2013	NON59633	Valasik, Dave Residence - Valasik, Dave Residence	OH	SUN	689696 - 1 to 1	1	12-SPV-OH-GATS-0466
Default	AEP	04/2013	NON59633	Valasik, Dave Residence - Valasik, Dave Residence	OH	SUN	660558 - 1 to 1	1	12-SPV-OH-GATS-0466
Default	AEP	03/2013	NON59633	Valasik, Dave Residence - Valasik, Dave Residence	OH	SUN	633602 - 1 to 1	1	12-SPV-OH-GATS-0466
Default	AEP	01/2013	NON59615	Sideler, Travis Residence - Sideler, Travis Residence	OH	SUN	592452 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	AEP	04/2013	NON59615	Sideler, Travis Residence - Sideler, Travis Residence	OH	SUN	660544 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	AEP	05/2013	NON59615	Sideler, Travis Residence - Sideler, Travis Residence	OH	SUN	689681 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	AEP	06/2013	NON59615	Sideler, Travis Residence - Sideler, Travis Residence	OH	SUN	706071 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	AEP	07/2013	NON59615	Sideler, Travis Residence - Sideler, Travis Residence	OH	SUN	761893 - 1 to 1	1	12-SPV-OH-GATS-0468
Default	AEP	04/2013	NON59730	Hellkamp, David Residence - D Hellkamp	OH	SUN	660624 - 1 to 1	1	12-SPV-OH-GATS-0474
Default	AEP	04/2013	NON60439	Kinne, John Residence - J Kinne	OH	SUN	661083 - 1 to 1	1	12-SPV-OH-GATS-0556
Default	AEP	04/2013	NON60741	Klemme, Jay Residence - J Klemme	OH	SUN	661287 - 1 to 1	1	12-SPV-OH-GATS-0609
Default	AEP	04/2013	NON61259	Leckrone, Donald Residence - D Leckrone	OH	SUN	661624 - 1 to 1	1	12-SPV-OH-GATS-0728





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

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	AEP	04/2013	NON64925	Tarazano, Donald Residence - Tarazano, Donald Residence	OH	SUN	664081 - 1 to 1	1	12-SPV-OH-GATS-0801
Default	AEP	05/2013	NON64925	Tarazano, Donald Residence - Tarazano, Donald Residence	OH	SUN	693295 - 1 to 1	1	12-SPV-OH-GATS-0801
Default	AEP	03/2013	NON64925	Tarazano, Donald Residence - Tarazano, Donald Residence	OH	SUN	636730 - 1 to 1	1	12-SPV-OH-GATS-0801
Default	AEP	02/2013	NON64925	Tarazano, Donald Residence - Tarazano, Donald Residence	OH	SUN	613225 - 1 to 1	1	12-SPV-OH-GATS-0801
Default	AEP	07/2013	NON64925	Tarazano, Donald Residence - Tarazano, Donald Residence	OH	SUN	762624 - 1 to 1	1	12-SPV-OH-GATS-0801
Default	AEP	06/2013	NON64925	Tarazano, Donald Residence - Tarazano, Donald Residence	OH	SUN	706078 - 1 to 2	2	12-SPV-OH-GATS-0801
Default	AEP	08/2013	NON64925	Tarazano, Donald Residence - Tarazano, Donald Residence	OH	SUN	771058 - 1 to 1	1	12-SPV-OH-GATS-0801
Default	AEP	04/2013	NON62097	Hillyard Farm - B Strafford	OH	SUN	662195 - 1 to 2	2	12-SPV-OH-GATS-0813
Default	AEP	04/2013	NON63579	Tom Lind - Tom Lind	OH	SUN	663236 - 1 to 1	1	12-SPV-OH-GATS-0912
Default	AEP	05/2013	NON63579	Tom Lind - Tom Lind	OH	SUN	692418 - 1 to 1	1	12-SPV-OH-GATS-0912
Default	AEP	05/2013	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	692767 - 1 to 1	1	12-SPV-OH-GATS-0927
Default	AEP	07/2013	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	762427 - 1 to 1	1	12-SPV-OH-GATS-0927
Default	AEP	08/2013	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	770957 - 1 to 1	1	12-SPV-OH-GATS-0927
Default	AEP	04/2013	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	663571 - 1 to 1	1	12-SPV-OH-GATS-0927
Default	AEP	01/2013	NON64072	Ruggeri, Rich Residence - Ruggeri, Rich Residence	OH	SUN	594226 - 1 to 1	1	12-SPV-OH-GATS-0927
Default	AEP	04/2013	NON63988	Lewis, Bernie Residence - B Lewis	OH	SUN	663516 - 1 to 1	1	12-SPV-OH-GATS-0979
Default	AEP	04/2013	NON63992	Springs Motel - Springs Motel	OH	SUN	663518 - 1 to 1	1	12-SPV-OH-GATS-0982
Default	AEP	04/2013	NON64333	Pleiman, Michael Residence - M Pleiman	OH	SUN	663736 - 1 to 1	1	12-SPV-OH-GATS-0989
Default	AEP	03/2013	NON64328	Rockytop Farms - B Evans	OH	SUN	636407 - 2 to 2	1	12-SPV-OH-GATS-0993
Default	AEP	04/2013	NON65838	Scheid, Tim & Cindy Residence - T&C Scheid	OH	SUN	664700 - 1 to 1	1	12-SPV-OH-GATS-1259
Default	AEP	04/2013	NON65839	Klein, Bill Residence - B Klein	OH	SUN	664701 - 1 to 1	1	12-SPV-OH-GATS-1260
Default	AEP	03/2013	NON66436	Williams, Jack Residence - Williams, Jack Residence	OH	SUN	637609 - 1 to 1	1	12-SPV-OH-GATS-1309
Default	AEP	02/2013	NON66436	Williams, Jack Residence - Williams, Jack Residence	OH	SUN	613873 - 1 to 1	1	12-SPV-OH-GATS-1309
Default	AEP	04/2013	NON66436	Williams, Jack Residence - Williams, Jack Residence	OH	SUN	665059 - 1 to 1	1	12-SPV-OH-GATS-1309
Default	AEP	05/2013	NON66436	Williams, Jack Residence - Williams, Jack Residence	OH	SUN	694289 - 1 to 2	2	12-SPV-OH-GATS-1309
Default	AEP	04/2013	NON66345	Vankayala, Srinivas Residence - S Vankayala	OH	SUN	664994 - 1 to 1	1	12-SPV-OH-GATS-1337
Default	AEP	04/2013	NON66347	Griffith, Linda Residence - L Griffith	OH	SUN	664995 - 1 to 1	1	12-SPV-OH-GATS-1343
Default	AEP	04/2013	NON66652	Kirn Farm - K Kirn	OH	SUN	665197 - 1 to 1	1	12-SPV-OH-GATS-1348
Default	AEP	04/2013	NON67547	Koford Engineering, LLC - Koford Engineering, LLC	OH	SUN	665741 - 1 to 3	3	12-SPV-OH-GATS-1415
Default	AEP	05/2013	NON67547	Koford Engineering, LLC - Koford Engineering, LLC	OH	SUN	695008 - 1 to 3	3	12-SPV-OH-GATS-1415



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

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	AEP	03/2013	NON67547	Koford Engineering, LLC - Koford Engineering, LLC	OH	SUN	638218 - 1 to 2	2	12-SPV-OH-GATS-1415
Default	AEP	01/2013	NON67547	Koford Engineering, LLC - Koford Engineering, LLC	OH	SUN	595520 - 1 to 1	1	12-SPV-OH-GATS-1415
Default	AEP	02/2013	NON67547	Koford Engineering, LLC - Koford Engineering, LLC	OH	SUN	614328 - 1 to 1	1	12-SPV-OH-GATS-1415
Default	AEP	02/2013	NON68356	Wright, Bill & Cathy - B Wright	OH	SUN	614637 - 1 to 1	1	13-SPV-OH-GATS-0064
Default	AEP	05/2013	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	695960 - 51 to 73	23	13-SPV-OH-GATS-0104
Default	AEP	08/2013	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	781661 - 1 to 59	59	13-SPV-OH-GATS-0104
Default	AEP	09/2013	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	813918 - 1 to 52	52	13-SPV-OH-GATS-0104
Default	AEP	06/2013	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	716924 - 1 to 62	62	13-SPV-OH-GATS-0104
Default	AEP	07/2013	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	762168 - 1 to 59	59	13-SPV-OH-GATS-0104
Default	AEP	07/2013	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	762403 - 1 to 91	91	13-SPV-OH-GATS-0105
Default	AEP	06/2013	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	719742 - 1 to 138	138	13-SPV-OH-GATS-0105
Default	AEP	05/2013	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	695961 - 1 to 140	140	13-SPV-OH-GATS-0105
Default	AEP	04/2013	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	666692 - 1 to 106	106	13-SPV-OH-GATS-0105
Default	AEP	06/2013	NON70677	Schroeder, George Residence - G Schroeder	OH	SUN	725579 - 1 to 1	1	13-SPV-OH-GATS-0205
Default	AEP	05/2013	NON70677	Schroeder, George Residence - G Schroeder	OH	SUN	697057 - 1 to 2	2	13-SPV-OH-GATS-0205
Default	AEP	10/2011	MSET89504101	AEP SUMMERVILLE 1-2 H - 1	WV	WAT	305630 - 26212 to 28186	1,975	09-HYD-WV-GATS-0082
Default	AEP	12/2011	MSET89504101	AEP SUMMERVILLE 1-2 H - 1	WV	WAT	333286 - 20201 to 25778	5,578	09-HYD-WV-GATS-0082
Default	AEP	10/2011	MSET89504101	AEP SUMMERVILLE 1-2 H - 1	WV	WAT	305630 - 28187 to 28187	1	09-HYD-WV-GATS-0082
Default	AEP	11/2011	MSET89504101	AEP SUMMERVILLE 1-2 H - 1	WV	WAT	318674 - 7931 to 13216	5,286	09-HYD-WV-GATS-0082
Default	AEP	11/2011	MSET89504101	AEP SUMMERVILLE 1-2 H - 1	WV	WAT	318674 - 13217 to 13217	1	09-HYD-WV-GATS-0082
Default	AEP	11/2011	MSET89504101	AEP SUMMERVILLE 1-2 H - 1	WV	WAT	313787 - 7001 to 13999	6,999	10-HYD-WV-GATS-0040
Default	AEP	11/2011	MSET89634101	Belleville - 1	WV	WAT	327355 - 8076 to 8274	199	10-HYD-WV-GATS-0040
Default	AEP	12/2011	MSET89634101	Belleville - 1	OH	SUN	728374 - 1 to 133	133	12-SPV-OH-GATS-0696
Default	ATSI	06/2013	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	762038 - 1 to 2	2	12-SPV-OH-GATS-0696
Default	ATSI	07/2013	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	661666 - 1 to 120	120	12-SPV-OH-GATS-0696
Default	ATSI	04/2013	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	690807 - 1 to 142	142	12-SPV-OH-GATS-0696
Default	ATSI	05/2013	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	305630 - 18345 to 26211	7,867	09-HYD-WV-GATS-0082
Default	ATSI	10/2011	MSET89504101	AEP SUMMERVILLE 1-2 H - 1	WV	WAT	762038 - 3 to 128	126	12-SPV-OH-GATS-0696
Default	DAY	07/2013	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	779472 - 1 to 35	35	12-SPV-OH-GATS-0696
Default	DAY	08/2013	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	327355 - 4878 to 8075	3,198	10-HYD-WV-GATS-0040
Default	DAY	12/2011	MSET89634101	Belleville - 1	WV	WAT	651732 - 1 to 1	1	10-SPV-OH-GATS-0467
Default	DEOK	04/2013	NON44966	Carol Pederson Residence - Carol Pederson Residence	OH	SUN	653488 - 1 to 1	1	11-SPV-OH-GATS-0306
Default	DEOK	04/2013	NON47920	Bauer, Thad Residence - T Bauer	OH	SUN	655507 - 1 to 1	1	11-SPV-OH-GATS-1241
Default	DEOK	04/2013	NON51407	Brown, Patricia Residence - P Brown	OH	SUN	655469 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	04/2013	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	684461 - 1 to 2	2	11-SPV-OH-GATS-1351
Default	DEOK	05/2013	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	761631 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	07/2013	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN			

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

Solar Renewable Energy Source	Renewable Energy Source	RPS	RPS Price	RPS Period	Deposit Date
Yes		Yes	\$125.00	2014	04/07/2015
Yes		Yes	\$125.00	2014	04/07/2015
Yes		Yes	\$125.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
	Yes	Yes	\$1.95	2014	04/07/2015
	Yes	Yes	\$1.95	2014	04/07/2015
	Yes	Yes	\$1.95	2014	04/07/2015
	Yes	Yes	\$1.95	2014	04/07/2015
	Yes	Yes	\$1.95	2014	04/07/2015
	Yes	Yes	\$2.00	2014	04/07/2015
	Yes	Yes	\$2.00	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
	Yes	Yes	\$1.95	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
	Yes	Yes	\$2.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$125.00	2014	04/07/2015
Yes		Yes	\$125.00	2014	04/07/2015
Yes		Yes	\$125.00	2014	04/07/2015

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

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number
Default	DEOK	08/2013	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	764852 - 1 to 1	1	11-SPV-OH-GATS-1351
Default	DEOK	05/2013	NON52262	Bores, Ronald Residence - R Bores	OH	SUN	685005 - 1 to 1	1	11-SPV-OH-GATS-1609
Default	DEOK	06/2013	NON52916	Day, Raymond Residence - R Day	OH	SUN	723464 - 1 to 1	1	11-SPV-OH-GATS-2177
Default	DEOK	04/2013	NON56224	Armstrong, Jack Residence - J Armstrong	OH	SUN	658377 - 1 to 1	1	11-SPV-OH-GATS-2802
Default	DEOK	04/2013	NON56352	City of Springboro - Clearcreek Park	OH	SUN	658459 - 2 to 3	2	11-SPV-OH-GATS-2940
Default	DEOK	04/2013	NON57289	Flannagan's Dublin Inc. - D Straub	OH	SUN	659058 - 2 to 7	6	11-SPV-OH-GATS-3166
Default	DEOK	04/2013	NON60433	Chavez III, Manuel Residence - M Chavez III	OH	SUN	661079 - 1 to 1	1	12-SPV-OH-GATS-0580
Default	DEOK	06/2013	NON60984	Eagle, Thomas Residence - T Eagle	OH	SUN	715213 - 1 to 1	1	12-SPV-OH-GATS-0682
Default	DEOK	08/2013	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	779472 - 36 to 136	101	12-SPV-OH-GATS-0696
Default	DEOK	09/2013	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	808936 - 1 to 108	108	12-SPV-OH-GATS-0696
Default	DEOK	08/2013	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	770956 - 1 to 1	1	12-SPV-OH-GATS-0953
Default	DEOK	05/2013	NON63990	Brubaker, Greg & Rebecca Residence - G&R Brubaker	OH	SUN	692713 - 1 to 1	1	12-SPV-OH-GATS-0980
Default	DEOK	09/2013	NON64731	Centerberg Elementary School - Grade School	OH	SUN	811197 - 18 to 26	9	12-SPV-OH-GATS-1156
Default	DEOK	04/2013	NON67439	Brasov, Mugurel Residence - M Brasov	OH	SUN	665677 - 1 to 1	1	12-SPV-OH-GATS-1439
Default	DEOK	04/2013	NON70435	Brenneman, Brice Residence - B Brenneman	OH	SUN	667698 - 1 to 1	1	13-SPV-OH-GATS-0151
Default	DEOK	05/2013	NON70435	Brenneman, Brice Residence - B Brenneman	OH	SUN	696889 - 1 to 1	1	13-SPV-OH-GATS-0151
Default	DEOK	06/2013	NON70435	Brenneman, Brice Residence - B Brenneman	OH	SUN	716441 - 1 to 1	1	13-SPV-OH-GATS-0151
Default	DEOK	03/2013	NON70678	Cardona, Ray Residence - R Cardona	OH	SUN	645907 - 1 to 1	1	13-SPV-OH-GATS-0207
Default	DEOK	12/2011	MSET89634101	Belleville - 1	WV	WAT	327355 - 1 to 4877	4,877	10-HYD-WV-GATS-0040

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

Solar Renewable Energy Source	Renewable Energy Source	RPS	RPS Price	RPS Period	Deposit Date
Yes		Yes	\$125.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$125.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$41.50	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes		Yes	\$45.00	2014	04/07/2015
Yes	Yes	Yes	\$2.00	2014	04/07/2015

# Direct Energy Business, LLC - My RPS Compliance - OH - Jan 2014 - Dec 2014

Account Name	Subaccount Name	Zone Name	GATS Load	RPS Load	Delete	Total Generation for Subaccount	Solar Renewable Energy Source	Renewable Energy Source	Total Certificates Used for RPS
Direct Energy Business, LLC	Default	AEP	3,236,396			21,049	1,010	20,039	21,049
Direct Energy Business, LLC	Default	ATSI	3,759,987			8,264	397	7,867	8,264
Direct Energy Business, LLC	Default	DAY				3,359	161	3,198	3,359
Direct Energy Business, LLC	Default	DEOK	745,834			5,123	246	4,877	5,123
Direct Energy Business, LLC	Reserve Subaccount		0			0	0	0	0
Total			7,742,217			37,795	1,814	35,981	37,795



**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

**4/15/2015 2:46:29 PM**

**in**

**Case No(s). 15-0727-EL-ACP**

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