

**Compliance Plan Status Report for Compliance Year 2016
Summary Sheet**

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data
2013		0	0	(A)
2014		0	0	(B)
2015		0	0	(C)

Baseline for 2016 Compliance Obligation (MWHs)

2,593

(D) = AvgABC

(Note: If using 2016 sales as your baseline, insert that figure in cell l14 and indicate in cell k16 if 2016 sales are adjusted or not.

i.e., Not Adjusted

2.50%

2016 Statutory Compliance Obligation

2016 Non-Solar Renewable Benchmark

2.38%

(E)

2016 Solar Renewable Benchmark

0.12%

(F)

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

2016 Compliance Obligation

Non-Solar RECs Needed for Compliance

62

(G) = (D) * (E)

Solar RECs Needed for Compliance

3

(H) = (D) * (F)

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

Non-Solar (RECs)

(I)

Solar (S-RECs)

0

(J)

Total 2016 Compliance Obligations

Non-Solar RECs Needed for Compliance

62

(K) = (G) + (I)

Solar RECs Needed for Compliance

3

(L) = (H) + (J)

2016 Performance (Per GATS and/or MRETS Data)

Non-Solar (RECs)

62

(M)

Solar (S-RECs)

3

(N)

Under Compliance in 2016, if applicable

Non-Solar (RECs)

0

(O) = (K) - (M)

Solar (S-RECs)

0

(P) = (L) - (N)

2016 Alternative Compliance Payments

Non-Solar, per REC (Refer to Case 16-0714-EL-ACP)

\$49.75

(Q)

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

\$300.00

(R)

2016 Payments, if applicable

Non-Solar Total

\$0.00

(S) = (O) * (Q)

Solar Total

\$0.00

(T) = (P) * (R)

TOTAL

\$0.00

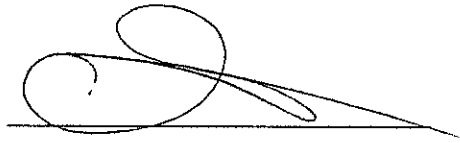
(U) = (S) + (T)

This compliance worksheet was developed by Staff for internal review purposes. However, it may be useful for your company in preparation of its RPS annual compliance status report for the 2016 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

Residents Energy, LLC - My RPS Compliance - OH - Jan 2016 - Dec 2016

Account Name	Subaccount Name	Zone Name	GAIS Load	RPS Load	Delete	Total Generation for Subaccount	OH Renewable Solar	OH Renewable	Total Certificates Used for RPS
Residents Energy, LLC	Default	DEOK	3,425	2593		65	3	62	65
Total			3,425			65	3	62	65

I, Avi Goldin, am a duly authorized representative of Residents Energy, LLC, and state, to the best of my knowledge and ability, all the information contained in the Compliance Plan Status Report for Compliance Year 2016, including any exhibits and attachments, are true, accurate and complete.

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a horizontal line extending to the right.

Avi Goldin, CFO

This foregoing document was electronically filed with the Public Utilities

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in

Case No(s). 17-1010-EL-ACP

Summary: Report 2016 Ohio RPS Compliance Report for Residents Energy, LLC
electronically filed by Mr. James K Farrell on behalf of Residents Energy, LLC