# Confidential Release

**Case Number: 12-1232-EL-ACP**

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*Case #* 12-1232-EL-ACP

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❖ *Summary of document:*
Compliance Plan Status Report

4/13/12

VORYS

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April 13, 2012

**CONFIDENTIAL**

Ms. Barcy F. McNeal, Secretary
Public Utilities Commission of Ohio
180 E. Broad St., 11th Floor
Columbus, Ohio 43215-3793

Re: In the Matter of the Alternative Energy Resources
Report for Calendar Year 2011 From Direct Energy Business, LLC
Case No. 12-1232-EL-ACP
CONFIDENTIAL Version

Dear Ms. McNeal:

Pursuant to Rule 4901-1-24(D) of the Ohio Administrative Code, I am submitting under seal three copies of the unredacted version of the Alternative Energy Resources Report for Calendar Year 2011 from Direct Energy Business, LLC. Direct Energy Business, LLC is fulfilling the solar obligations for 2009 and 2010 for which it had been granted a waiver last year. A redacted version was filed publicly as well as a motion for a protective order in this matter. Please keep this information confidential until the Commission or an Attorney Examiner can address our motion for a protective order.

Thank you for your cooperation.

Sincerely yours,

Stephen M. Howard

Stephen M. Howard
Attorneys for Direct Energy Business, LLC

SMH/jw
*Enclosure*

12-1232-EL-ACP

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DIRECT ENERGY BUSINESS LLC

Compliance Plan Status Report for Compliance Year 2011

Summary Sheet

| | (A) MWH Sales Unadjusted* | (B) Proposed Adjustments** | (C) = (A) - (B) MWH Sales Adjusted |
|---|---|---|---|
| 2008 | 380,468 | 0 | 380,468 |
| 2009 | 410,148 | 0 | 410,148 |
| 2010 | 622,650 | 0 | 622,650 |

| | | |
|---|---|---|
| Baseline for 2011 Compliance Obligation | 471,088.70 | (D) |
| **2011 Statutory Compliance Obligation** | | |
| 2011 Non-Solar Renewable Benchmark | 0.97% | (E) |
| 2011 Solar Renewable Benchmark | 0.03% | (F) |
| Per ORC, 4928.64(B)(2) | | |
| **2011 Compliance Obligation** | | |
| Non-Solar RECs Needed for Compliance | 4,570 | (G) = (D)*(E) |
| Minimum Required from Ohio Facilities | 2,285 | (H) = (G) * 0.5 |
| Solar RECs Needed for Compliance | 141 | (I) = (D) * (F) |
| Minimum Required from Ohio Facilities | 71 | (J) = (I) * 0.5 |
| **Force Majeure Carry-Over from 2010 (if applicable)** | | |
| Ohio Solar - MWHs | 28 | |
| Non-Ohio Solar - MWHs | 7 | |
| **Under Compliance in 2011 (if applicable)** | | |
| Non-Solar MWHS | 0 | (K) |
| Solar MWHS | 0 | (L) |
| **2011 Alternative Compliance Payments** | | |
| Non-Solar, per MWH | $45.93 | (M) |
| Solar, per MWH - per 4928.64(C)(2)(a) | $400.00 | (N) |
| **2011 Payments (if applicable)** | | |
| Non-Solar Total | $0.00 | (O) = (K) * (M) |
| Solar Total | $0.00 | (P) = (L) * (N) |
| TOTAL | $0.00 | (Q) = (O) + (P) |

* Should be based on data reported in EDU's three most recent forecast reports or reporting forms, per 4901:1-40-03(B)(1)

** For any proposed adjustments, provide the necessary information as detailed in 4901:1-40-03(B)(3)

DIRECT ENERGY BUSINESS, LLC
Compliance Plan Status Report for 2011
REC Details Sheet

1. OHIO NON-SOLAR Renewable Energy Credits

| Year | Month | State | Facility Name | Certificate Serial Numbers | Quantity | Ohio Cert. Number | Indicate if "Retired" |
|---|---|---|---|---|---|---|---|
| 2010 | Nov | OH | DAY DTE BIOMASS 1 LF - | 160955 - 2124 to 2183 | 60 | 09-BIO-OH-GATS-0054 | Retired |
| 2010 | Dec | OH | DAY DTE BIOMASS 1 LF - | 169566 - 1 to 3342 | 3342 | 09-BIO-OH-GATS-0054 | Retired |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTALS | | | | | 3402 | | |

2. NON-OHIO NON-SOLAR Renewable Energy Credits

| Year | Month | State | Facility Name | Certificate Serial Numbers | Quantity | Ohio Cert. Number | Indicate if "Retired" |
|---|---|---|---|---|---|---|---|
| 2010 | Aug | IN | II Wind Farm - Vectren - | 138512 - 647 to 1646 | 1000 | MD-20138-WND-01 | Retired |
| 2010 | Aug | IN | II Wind Farm - Vectren - | 138512 - 479 to 646 | 168 | MD-20138-WND-01 | Retired |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTALS | | | | | 1168 | | |

3. OHIO SOLAR Renewable Energy Credits

| Year | Month | State | Facility Name | Certificate Serial Numbers | Quantity | Ohio Cert. Number | Indicate if "Retired" |
|---|---|---|---|---|---|---|---|
| 2011 | Sept | OH | n Street Power - T & D Sn | 292653 - 1 to 1 | 1 | 10-SPV-OH-GATS-0136 | Retired |
| 2011 | Sept | OH | ler, Thad Residence - T Ba | 282347 - 1 to 1 | 1 | 11-SPV-OH-GATS-0306 | Retired |
| 2011 | Sept | OH | n Residence - Carol Peder | 282526 - 1 to 1 | 1 | 10-SPV-OH-GATS-0467 | Retired |
| 2011 | Aug | OH | , Raymond Residence - R | 277454 - 1 to 2 | 2 | 11-SPV-OH-GATS-2177 | Retired |
| 2011 | Sept | OH | , Raymond Residence - R | 292262 - 1 to 1 | 1 | 11-SPV-OH-GATS-2177 | Retired |
| 2011 | Apr | OH | rd, James Residence - J H | 264330 - 1 to 1 | 1 | 11-SPV-OH-GATS-2231 | Retired |
| 2011 | May | OH | rd, James Residence - J H | 264528 - 1 to 1 | 1 | 11-SPV-OH-GATS-2231 | Retired |
| 2011 | June | OH | rd, James Residence - J H | 264891 - 1 to 1 | 1 | 11-SPV-OH-GATS-2231 | Retired |
| 2011 | July | OH | rd, James Residence - J H | 265667 - 1 to 1 | 1 | 11-SPV-OH-GATS-2231 | Retired |
| 2011 | Aug | OH | rd, James Residence - J H | 270801 - 1 to 1 | 1 | 11-SPV-OH-GATS-2231 | Retired |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2011 | Sept | OH | rd, James Residence - J H | 285772 - 1 to 1 | 1 | 11-SPV-OH-GATS-2231 | Retired |
| 2011 | Sept | OH | ard, John Residence - J Hu | 293039 - 1 to 1 | 1 | 11-SPV-OH-GATS-2263 | Retired |
| 2011 | Sept | OH | by Electric, Inc. - PV Syste | 286245 - 1 to 1 | 1 | 11-SPV-OH-GATS-2004 | Retired |
| 2011 | Sept | OH | er, Vicki Residence - V Pa | 289931 - 1 to 1 | 1 | 11-SPV-OH-GATS-2184 | Retired |
| 2011 | Apr | OH | on, Tim Residence - T Pa | 279708 - 1 to 1 | 1 | 11-SPV-OH-GATS-2180 | Retired |
| 2011 | June | OH | on, Tim Residence - T Pa | 280090 - 1 to 1 | 1 | 11-SPV-OH-GATS-2180 | Retired |
| 2011 | Aug | OH | on, Tim Residence - T Pa | 281439 - 1 to 1 | 1 | 11-SPV-OH-GATS-2180 | Retired |
| 2011 | Sept | OH | on, Tim Residence - T Pa | 285577 - 1 to 1 | 1 | 11-SPV-OH-GATS-2180 | Retired |
| 2011 | Aug | OH | ng, Brian Residence - B Pi | 271729 - 1 to 1 | 1 | 11-SPV-OH-GATS-1878 | Retired |
| 2011 | Sept | OH | buse Electric Supply - A Sc | 287791 - 1 to 1 | 1 | 11-SPV-OH-GATS-0038 | Retired |
| 2011 | Sept | OH | Christopher Residence - ( | 289184 - 1 to 1 | 1 | 11-SPV-OH-GATS-1608 | Retired |
| 2011 | Sept | OH | eltzer Home - D & A Seltz | 289851 - 1 to 1 | 1 | 10-SPV-OH-GATS-0413 | Retired |
| 2011 | Sept | OH | Shaw Farm - Shaw Farm | 292728 - 1 to 1 | 1 | 11-SPV-OH-GATS-1607 | Retired |
| 2011 | Sept | OH | dham Residence - D Woo | 289756 - 1 to 1 | 1 | 11-SPV-OH-GATS-1601 | Retired |
| 2011 | Aug | OH | olar Project - Peart's Sola | 276003 - 1 to 4 | 4 | 11-SPV-OH-GATS-1821 | Retired |
| 2011 | Sept | OH | olar Project - Peart's Sola | 293954 - 1 to 2 | 2 | 11-SPV-OH-GATS-1821 | Retired |
| 2011 | Oct | OH | n Residence - Preston Res | 299636 - 1 to 1 | 1 | 10-SPV-OH-GATS-0387 | Retired |
| 2011 | June | OH | PV Electric - R&R PV Ele | 236500 - 1 to 1 | 1 | 09-SPV-OH-GATS-0032 | Retired |
| 2011 | Aug | OH | PV Electric - R&R PV Ele | 267252 - 1 to 1 | 1 | 09-SPV-OH-GATS-0032 | Retired |
| 2011 | Sept | OH | PV Electric - R&R PV Ele | 284130 - 1 to 1 | 1 | 09-SPV-OH-GATS-0032 | Retired |
| 2011 | May | OH | derPV2010 - SnyderPV2 | 234907 - 1 to 1 | 1 | 11-SPV-OH-GATS-0939 | Retired |
| 2011 | June | OH | derPV2010 - SnyderPV2 | 244910 - 1 to 1 | 1 | 11-SPV-OH-GATS-0939 | Retired |
| 2011 | July | OH | derPV2010 - SnyderPV2 | 261746 - 1 to 2 | 2 | 11-SPV-OH-GATS-0939 | Retired |
| 2011 | Aug | OH | derPV2010 - SnyderPV2 | 276405 - 1 to 1 | 1 | 11-SPV-OH-GATS-0939 | Retired |
| 2011 | Sept | OH | derPV2010 - SnyderPV2 | 291775 - 1 to 1 | 1 | 11-SPV-OH-GATS-0939 | Retired |
| 2011 | Oct | OH | derPV2010 - SnyderPV2 | 307163 - 1 to 1 | 1 | 11-SPV-OH-GATS-0939 | Retired |
| 2011 | Sept | OH | n Residence - T.Bleim Res | 283572 - 1 to 1 | 1 | 10-SPV-OH-GATS-0419 | Retired |
| 2011 | June | OH | TBI - TBI | 238573 - 1 to 1 | 1 | 11-SPV-OH-GATS-1511 | Retired |
| 2011 | July | OH | TBI - TBI | 254257 - 1 to 1 | 1 | 11-SPV-OH-GATS-1511 | Retired |
| 2011 | Aug | OH | TBI - TBI | 271968 - 1 to 1 | 1 | 11-SPV-OH-GATS-1511 | Retired |
| 2011 | Oct | OH | TBI - TBI | 300483 - 1 to 1 | 1 | 11-SPV-OH-GATS-1511 | Retired |
| 2011 | Aug | OH | s Residence - Tom and Di | 268855 - 1 to 1 | 1 | 11-SPV-OH-GATS-1586 | Retired |
| 2011 | July | OH | rsity School - University S | 265950 - 1 to 1 | 1 | 10-SPV-OH-GATS-0701 | Retired |
| 2011 | Oct | OH | ge Academy - Lake Ridge | 324207 - 1 to 9 | 9 | 12-SPV-OH-GATS-0035 | Retired |
| 2011 | Nov | OH | ge Academy - Lake Ridge | 325571 - 1 to 7 | 7 | 12-SPV-OH-GATS-0035 | Retired |
| 2011 | Aug | OH | Valley View - Village of V | 309828 - 1 to 8 | 8 | 11-SPV-OH-GATS-2986 | Retired |
| 2011 | Sept | OH | Valley View - Village of V | 310239 - 1 to 10 | 10 | 11-SPV-OH-GATS-2986 | Retired |
| 2011 | Oct | OH | Valley View - Village of V | 311015 - 1 to 7 | 7 | 11-SPV-OH-GATS-2986 | Retired |
| 2011 | Nov | OH | Valley View - Village of V | 316272 - 1 to 5 | 5 | 11-SPV-OH-GATS-2986 | Retired |
| 2011 | Dec | OH | Valley View - Village of V | 330297 - 1 to 4 | 4 | 11-SPV-OH-GATS-2986 | Retired |
| | | | | | | | |
| | | | | | | | |
| TOTALS | | | | | 99 | | |

4. NON-OHIO SOLAR Renewable Energy Credits

| Year | Month | State | Facility Name | Certificate Serial Numbers | Quantity | Ohio Cert. Number | Indicate if "Retired" |
|---|---|---|---|---|---|---|---|
| 2011 | 2011/08 | PA | l Residence - Abel Reside | 277740 - 1 to 1 | 1 | 11-SPV-PA-GATS-2038 | Retired |
| 2011 | 2011/09 | PA | l Residence - Abel Reside | 291796 - 1 to 1 | 1 | 11-SPV-PA-GATS-2038 | Retired |
| 2011 | 2011/04 | PA | G Residence - Allen,G Res | 206767 - 1 to 1 | 1 | 11-SPV-PA-GATS-0760 | Retired |
| 2011 | 2011/05 | PA | G Residence - Allen,G Res | 222939 - 1 to 2 | 2 | 11-SPV-PA-GATS-0760 | Retired |
| 2011 | 2011/09 | PA | G Residence - Allen,G Res | 284812 - 1 to 1 | 1 | 11-SPV-PA-GATS-0760 | Retired |
| 2011 | 2011/10 | PA | G Residence - Allen,G Res | 299687 - 1 to 2 | 2 | 11-SPV-PA-GATS-0760 | Retired |
| 2011 | 2011/04 | PA | z Residence - Alvarez Res | 214502 - 1 to 1 | 1 | 11-SPV-PA-GATS-0345 | Retired |
| 2011 | 2011/06 | PA | z Residence - Alvarez Res | 246734 - 1 to 1 | 1 | 11-SPV-PA-GATS-0345 | Retired |
| 2011 | 2011/10 | PA | z Residence - Alvarez Res | 307648 - 1 to 1 | 1 | 11-SPV-PA-GATS-0345 | Retired |
| 2011 | 2011/09 | PA | a Residence - Anderson, ( | 289232 - 1 to 1 | 1 | 11-SPV-PA-GATS-2015 | Retired |
| 2011 | 2011/09 | PA | l Residence - Angioli, Mic | 292737 - 1 to 1 | 1 | 11-SPV-PA-GATS-2040 | Retired |
| 2011 | 2011/10 | PA | l Residence - Angioli, Mic | 308250 - 1 to 1 | 1 | 11-SPV-PA-GATS-2040 | Retired |
| 2011 | 2011/08 | PA | n Residence - Baer, John | 267312 - 1 to 1 | 1 | 11-SPV-PA-GATS-2944 | Retired |
| 2011 | 2011/09 | PA | n Residence - Baer, John | 285119 - 1 to 1 | 1 | 11-SPV-PA-GATS-2944 | Retired |
| 2011 | 2011/08 | PA | n Residence - Bean Resid | 269032 - 1 to 2 | 2 | 11-SPV-PA-GATS-2430 | Retired |
| 2011 | 2011/06 | PA | G Residence - Boraker,G R | 240085 - 1 to 1 | 1 | 11-SPV-PA-GATS-2043 | Retired |
| 2011 | 2011/08 | PA | G Residence - Boraker,G R | 270346 - 1 to 2 | 2 | 11-SPV-PA-GATS-2043 | Retired |
| 2011 | 2011/06 | PA | k Residence - Boyer, Rick | 239848 - 1 to 1 | 1 | 11-SPV-PA-GATS-2939 | Retired |
| 2011 | 2011/08 | PA | k Residence - Boyer, Rick | 271825 - 1 to 1 | 1 | 11-SPV-PA-GATS-2939 | Retired |
| 2011 | 2011/09 | PA | k Residence - Boyer, Rick | 286782 - 1 to 1 | 1 | 11-SPV-PA-GATS-2939 | Retired |
| 2011 | 2011/09 | PA | ll Residence - Brackman, | 288351 - 1 to 1 | 1 | 11-SPV-PA-GATS-2947 | Retired |
| 2011 | 2011/05 | PA | v Residence - Bucharew R | 222610 - 1 to 1 | 1 | 11-SPV-PA-GATS-0680 | Retired |
| 2011 | 2011/06 | PA | v Residence - Bucharew R | 239624 - 1 to 1 | 1 | 11-SPV-PA-GATS-0680 | Retired |
| 2011 | 2011/09 | PA | v Residence - Bucharew R | 288042 - 1 to 1 | 1 | 11-SPV-PA-GATS-0680 | Retired |
| 2011 | 2011/06 | PA | ge, Stephen - Burdge, Ste | 238497 - 1 to 1 | 1 | 11-SPV-PA-GATS-2432 | Retired |
| 2011 | 2011/09 | PA | ge, Stephen - Burdge, Ste | 286525 - 1 to 1 | 1 | 11-SPV-PA-GATS-2432 | Retired |
| 2011 | 2011/08 | PA | n Residence - Burton,Don | 266547 - 1 to 2 | 2 | 11-SPV-PA-GATS-2127 | Retired |
| 2011 | 2011/09 | PA | n Residence - Burton,Don | 283718 - 1 to 1 | 1 | 11-SPV-PA-GATS-2127 | Retired |
| 2011 | 2011/10 | PA | n Residence - Burton,Don | 297508 - 1 to 1 | 1 | 11-SPV-PA-GATS-2127 | Retired |
| 2011 | 2011/06 | PA | aplan, Steve - Caplan, Ste | 238756 - 1 to 2 | 2 | 11-SPV-PA-GATS-2128 | Retired |
| 2011 | 2011/08 | PA | aplan, Steve - Caplan, Ste | 270272 - 1 to 2 | 2 | 11-SPV-PA-GATS-2128 | Retired |
| 2011 | 2011/04 | PA | bianco, Judy - Capobianco | 213664 - 1 to 1 | 1 | 11-SPV-PA-GATS-1197 | Retired |
| 2011 | 2011/05 | PA | bianco, Judy - Capobianco | 227328 - 1 to 2 | 2 | 11-SPV-PA-GATS-1197 | Retired |
| 2011 | 2011/06 | PA | bianco, Judy - Capobianco | 243242 - 1 to 1 | 1 | 11-SPV-PA-GATS-1197 | Retired |
| 2011 | 2011/09 | PA | bianco, Judy - Capobianco | 290115 - 1 to 1 | 1 | 11-SPV-PA-GATS-1197 | Retired |
| 2011 | 2011/08 | PA | k Residence - Cermak Res | 278697 - 1 to 1 | 1 | 11-SPV-PA-GATS-2471 | Retired |
| 2011 | 2011/09 | PA | k Residence - Cermak Res | 292992 - 1 to 1 | 1 | 11-SPV-PA-GATS-2471 | Retired |
| 2011 | 2011/10 | PA | k Residence - Cermak Res | 307702 - 1 to 1 | 1 | 11-SPV-PA-GATS-2471 | Retired |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 2011 | 2011/09 | PA | r Residence - Char Reside | 289491 - 1 to 1 | 1 | 11-SPV-PA-GATS-0376 | Retired |
| 2011 | 2011/08 | PA | v Residence - Cook, Matt | 276087 - 1 to 1 | 1 | 11-SPV-PA-GATS-2160 | Retired |
| 2011 | 2011/10 | PA | v Residence - Cook, Matt | 307234 - 1 to 1 | 1 | 11-SPV-PA-GATS-2160 | Retired |
| 2011 | 2011/06 | PA | ooper, Larry - Cooper, Lar | 237077 - 1 to 1 | 1 | 11-SPV-PA-GATS-2431 | Retired |
| 2011 | 2011/10 | PA | ooper, Larry - Cooper, Lar | 298970 - 1 to 1 | 1 | 11-SPV-PA-GATS-2431 | Retired |
| 2011 | 2011/06 | PA | ortese, Lou - Cortese, Lo | 240237 - 1 to 1 | 1 | 11-SPV-PA-GATS-2161 | Retired |
| 2011 | 2011/09 | PA | ortese, Lou - Cortese, Lo | 287603 - 1 to 1 | 1 | 11-SPV-PA-GATS-2161 | Retired |
| 2011 | 2011/10 | PA | ortese, Lou - Cortese, Lo | 302854 - 1 to 1 | 1 | 11-SPV-PA-GATS-2161 | Retired |
| 2011 | 2011/09 | PA | t Residence - Coudriet Re | 284656 - 1 to 1 | 1 | 11-SPV-PA-GATS-2473 | Retired |
| 2011 | 2011/05 | PA | C Residence - Cutuli,C Res | 231097 - 1 to 1 | 1 | 11-SPV-PA-GATS-0730 | Retired |
| 2011 | 2011/06 | PA | Degler, Dan - Degler, Dar | 239076 - 1 to 2 | 2 | 11-SPV-PA-GATS-2408 | Retired |
| 2011 | 2011/08 | PA | Degler, Dan - Degler, Dar | 269795 - 1 to 1 | 1 | 11-SPV-PA-GATS-2408 | Retired |
| 2011 | 2011/09 | PA | ffin, Roberts - Deshler, Gr | 292346 - 1 to 3 | 3 | 11-SPV-PA-GATS-2793 | Retired |
| 2011 | 2011/08 | PA | k Residence - DeTurck Re | 267055 - 1 to 1 | 1 | 11-SPV-PA-GATS-2162 | Retired |
| 2011 | 2011/09 | PA | k Residence - DeTurck Re | 284661 - 1 to 1 | 1 | 11-SPV-PA-GATS-2162 | Retired |
| 2011 | 2011/10 | PA | k Residence - DeTurck Re | 299815 - 1 to 1 | 1 | 11-SPV-PA-GATS-2162 | Retired |
| 2011 | 2011/04 | PA | r Residence - Dooner Res | 212162 - 1 to 1 | 1 | 11-SPV-PA-GATS-0373 | Retired |
| 2011 | 2011/05 | PA | r Residence - Dooner Res | 226785 - 1 to 2 | 2 | 11-SPV-PA-GATS-0373 | Retired |
| 2011 | 2011/08 | PA | r Residence - Dooner Res | 272679 - 1 to 1 | 1 | 11-SPV-PA-GATS-0373 | Retired |
| 2011 | 2011/09 | PA | r Residence - Dooner Res | 289246 - 1 to 1 | 1 | 11-SPV-PA-GATS-0373 | Retired |
| 2011 | 2011/10 | PA | y Residence - Doyle, Larr | 302543 - 1 to 1 | 1 | 11-SPV-PA-GATS-2164 | Retired |
| 2011 | 2011/06 | PA | D Residence - Fish,D Resi | 245592 - 1 to 2 | 2 | 11-SPV-PA-GATS-2433 | Retired |
| 2011 | 2011/08 | PA | D Residence - Fish,D Resi | 278725 - 1 to 2 | 2 | 11-SPV-PA-GATS-2433 | Retired |
| 2011 | 2011/09 | PA | D Residence - Fish,D Resi | 292663 - 1 to 1 | 1 | 11-SPV-PA-GATS-2433 | Retired |
| 2011 | 2011/10 | PA | D Residence - Fish,D Resi | 307706 - 1 to 1 | 1 | 11-SPV-PA-GATS-2433 | Retired |
| | | | | | | | |
| | | | | | | | |
| TOTALS | | | | | 77 | | |

pjm | EIS Environmental Information Services

# Direct Energy Business, LLC - My RPS Compliance - OH - Jan 2011-Dec 2011

| Subaccount Name | Zone Name | GATS Load | RPS Load | Total Generation for Subaccount | Solar Renewable Energy Source | Renewable Energy Source | S2 ClassII Renewable | Total Certificates Used for RPS |
|---|---|---|---|---|---|---|---|---|
| Reserve Subaccount | | 0 | 0 | 4,746 | 176 | 4,570 | 0 | 4,746 |
| Total | | 0 | | 4,746 | 176 | 4,570 | 0 | 4,746 |



*Load data in GATS might not match your actual RPS obligation*
NEITHER THE GATS ADMINISTRATOR NOR PJM EIS NOR THE SYSTEM OPERATOR NOR THE PJM EIS GATS PROJECT MANAGER KNOWS OR ENDORSES THE CREDITWORTHINESS OR REPUTATION OF ANY GATS ACCOUNT HOLDER LISTED IN THIS DIRECTORY

I, Angela Gregory, am the duly authorized representative of Direct Energy Business, LLC. To the best of my knowledge all the information contained in the foregoing report including any exhibits and attachments are true, accurate and complete.

Angela Gregory

Angela Gregory by Stephen M. Howard