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

April 13, 2018

RE: **Docket No. 18-574-EL-ACP – Direct Energy Business Marketing, LLC's Annual Renewable Portfolio Standards Compliance Filing for 2017**

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 2017 annual compliance filing of Direct Energy Business Marketing, LLC.

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

Best Regards,

A handwritten signature in black ink that reads 'Barbara Farmer'.

Barbara Farmer

Compliance Plan Status Report for Compliance Year 2017
Summary Sheet

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data	
2014	721,233	0	721,233	Billing system	(A)
2015	952,136	0	952,136	Billing system	(B)
2016	838,727	0	838,727	Billing system	(C)

Baseline for 2017 Compliance Obligation (MWHs)

88,036

Not Adjusted

(Note: If using 2017 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2017 sales are adjusted or not.

i.e., Not Adjusted

For details on determining your compliance baseline, please refer to 4928.643, Ohio Revised Code (ORC), and 4901:1-40-03 of the Ohio Administrative Code (OAC).

Questions may also be posed to Staff at the following email address:

AEPS@puco.ohio.gov

3.50%

2017 Statutory Compliance Obligation

2017 Non-Solar Renewable Benchmark

3.35%

(E)

2017 Solar Renewable Benchmark

0.15%

(F)

Per ORC, 4928.64(B)(2)

2017 Compliance Obligation

Non-Solar RECs Needed for Compliance

2,949

(G) = (D) * (E)

Solar RECs Needed for Compliance

132

(H) = (D) * (F)

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

Non-Solar (RECs)

0

(I)

Solar (S-RECs)

0

(J)

Total 2017 Compliance Obligations

Non-Solar RECs Needed for Compliance

2,949

(K) = (G) + (I)

Solar RECs Needed for Compliance

132

(L) = (H) + (J)

2017 Retirements (Per GATS and/or MRETS Data)

Non-Solar (RECs)

2,949

(M)

Solar (S-RECs)

132

(N)

Under Compliance in 2017, if applicable

Non-Solar (RECs)

0

(O) = (K) - (M)

Solar (S-RECs)

0

(P) = (L) - (N)

2017 Alternative Compliance Payments

Non-Solar, per REC (Refer to Case 17-0531-EL-ACP)

\$50.24

(Q)

Solar, per S-REC - per 4928.64(C)(2)(a)

\$250.00

(R)

2017 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 **2017** 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@puco.ohio.gov



**Staff's Template RPS Compliance Filing Report
2017 Compliance Year**

Company Name:

Case Number (i.e., XX-XXXX-EL-ACP):

Point of Contact for RPS Filing – Name:

Point of Contact for RPS Filing – Email:

Point of Contact for RPS Filing – Phone:

Did the Company have Ohio retail electric sales in 2017? YES NO

If a CRES with sales in 2017, confirm the sales were conducted either as a power marketer or retail generation provider (i.e., took title to the electricity). YES NO

If this RPS report also addresses the compliance obligation of an additional CRES Provider, list the company(-ies). Otherwise, indicate N/A.

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Note: If the Company indicated zero Ohio retail electric sales in 2017, it need not complete the remainder of this form.

I. Annual RPS Compliance Status Report (refer to Ohio Adm.Code [4901:1-40-05](#))

Note: Please complete Section I in its entirety and without redaction.

A. Baseline Determination

1. SELECT ONE: To determine its compliance baseline, is the Company proposing to use (a) the 3 year average method or (b) compliance year (2017) sales?

(a) the 3 year average method (b) compliance year (2017) sales

2. 3 Year Average Calculation *(Note: years with zero sales should be excluded from calculation of average)*

Year	Annual Sales (MWHs)
2014	
2015	
2016	
Three Year Average	



3. Compliance year (2017) sales in MWHs:
4. Source of reported sales volumes:
5. For CRES Providers, if the reported sales volume(s) differs from that in the company's CRES Annual Report(s) filed with the Commission, provide an explanation below for the difference. Otherwise, indicate N/A.

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B. Compliance Obligation for 2017

	Required Quantity	Retired Quantity	Tracking System(s)
Solar			
Non-Solar			

Note: multiply the proposed baseline by the statutory benchmarks to determine the Required Quantity, with the product rounded to the nearest whole number.

- C. If the Company had a compliance deficiency or compliance excess in a previous year(s) that was rolled forward, describe how that has been incorporated within this filing. Otherwise, indicate N/A.

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- D. Complete and file Staff's compliance worksheet along with filing report.

- E. If the Company is proposing to pay an alternative compliance payment for all or part of its 2017 compliance obligation, enter that amount here: \$
Pursuant to Ohio Adm.Code [4901:1-40-08](#), the obligation is rounded up to the next MWh in the event of a compliance payment.

II. Annual RPS Compliance Planning Report (refer to Ohio Adm.Code [4901:1-40-03\(C\)](#))

A. Projected (non-binding) baseline for the current and future calendar years.

Year	Baseline (MWHs)	Non-Solar Requirement	Solar Requirement
2018			
2019			
2020			
2021			
2022			
2023			
2024			
2025			
2026			
2027			

B. Describe the Company’s supply portfolio projection, including both generation fleet and power purchases, for the 10 year planning horizon.

C. Describe the methodology used by the Company to evaluate its compliance options.

D. Describe any perceived impediments to achieving compliance with the required benchmarks, as well as suggestions for addressing any such impediments.

III. RPS Administration

Please describe any suggestions (non-legislative) the Company may have to make the administration of the Ohio RPS more effective and efficient. Additional communications, enhancements to the [RPS webpage](#), etc.

Direct Energy Business Marketing, LLC - Subaccount Details - OH - Jan 2017 - Dec 2017

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	02/2016	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	1908274 - 1 to 1	1	11-SPV-OH-GATS-1351	Yes
Default	AEP Ohio	04/2016	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	2041733 - 1 to 1	1	11-SPV-OH-GATS-1351	Yes
Default	AEP Ohio	05/2016	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	2081310 - 1 to 1	1	11-SPV-OH-GATS-1351	Yes
Default	AEP Ohio	06/2016	NON51273	Feldman, David Residence - Feldman, David Residence	OH	SUN	2160146 - 1 to 1	1	11-SPV-OH-GATS-1351	Yes
Default	AEP Ohio	06/2016	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	2570564 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes
Default	AEP Ohio	05/2016	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	2569271 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes
Default	AEP Ohio	02/2016	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	2566899 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes
Default	AEP Ohio	03/2016	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	2567497 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes
Default	AEP Ohio	06/2016	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	2570668 - 1 to 1	1	11-SPV-OH-GATS-2050	Yes
Default	AEP Ohio	06/2016	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	2570626 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	AEP Ohio	03/2016	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	2567326 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	AEP Ohio	01/2016	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	2566531 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	AEP Ohio	04/2016	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	2568163 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	AEP Ohio	04/2016	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	2042050 - 1 to 2	2	12-SPV-OH-GATS-0009	Yes
Default	AEP Ohio	05/2016	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	2082102 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	AEP Ohio	01/2016	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1848647 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	AEP Ohio	03/2016	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	1948396 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	AEP Ohio	06/2016	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	2140483 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	AEP Ohio	06/2016	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	2128216 - 1 to 1	1	12-SPV-OH-GATS-0953	Yes
Default	AEP Ohio	03/2016	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1928162 - 1 to 1	1	12-SPV-OH-GATS-0953	Yes
Default	AEP Ohio	01/2016	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1827838 - 1 to 1	1	12-SPV-OH-GATS-0953	Yes
Default	AEP Ohio	02/2016	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	1909637 - 1 to 1	1	12-SPV-OH-GATS-0953	Yes
Default	AEP Ohio	05/2016	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	2066218 - 1 to 2	2	12-SPV-OH-GATS-0953	Yes
Default	AEP Ohio	04/2016	NON64040	Engel, Robert Residence / Bob's Restoration - Engel, Robert Residence / Bob'	OH	SUN	2041814 - 1 to 1	1	12-SPV-OH-GATS-0953	Yes
Default	AEP Ohio	04/2016	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	2041661 - 1 to 1	1	12-SPV-OH-GATS-1162	Yes
Default	AEP Ohio	05/2016	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	2084960 - 1 to 1	1	12-SPV-OH-GATS-1162	Yes
Default	AEP Ohio	03/2016	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	1950068 - 1 to 1	1	12-SPV-OH-GATS-1162	Yes
Default	AEP Ohio	06/2016	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	2155924 - 1 to 2	2	12-SPV-OH-GATS-1162	Yes

Direct Energy Business Marketing, LLC - Subaccount Details - OH - Jan 2017 - Dec 2017

[illegible]

Direct Energy Business Marketing, LLC - Subaccount Details - OH - Jan 2017 - Dec 2017

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	03/2014	NON40991	Domtar Hawesville Mill - Kentucky Mills	KY	BLQ	955976 - 6282 to 6973	692	10-BIO-KY-GATS-0072	
Default	DAY	06/2016	NON53233	Derryberry, Diane Residence - Derryberry, Diane Residence	OH	SUN	2159526 - 1 to 1	1	11-SPV-OH-GATS-1888	Yes
Default	DAY	04/2016	NON64075	Bohrer, Jeffrey Residence - Bohrer, Jeffrey Residence	OH	SUN	2042677 - 1 to 1	1	12-SPV-OH-GATS-0918	Yes
Default	DAY	06/2016	NON64075	Bohrer, Jeffrey Residence - Bohrer, Jeffrey Residence	OH	SUN	2141750 - 1 to 1	1	12-SPV-OH-GATS-0918	Yes
Default	DAY	02/2016	NON64075	Bohrer, Jeffrey Residence - Bohrer, Jeffrey Residence	OH	SUN	1908460 - 1 to 1	1	12-SPV-OH-GATS-0918	Yes
Default	DAY	01/2016	NON64073	Dew, Mary Residence - Dew, Mary Residence	OH	SUN	1827806 - 1 to 1	1	12-SPV-OH-GATS-0952	Yes
Default	DAY	03/2016	NON64073	Dew, Mary Residence - Dew, Mary Residence	OH	SUN	1914066 - 1 to 1	1	12-SPV-OH-GATS-0952	Yes
Default	DAY	04/2016	NON64073	Dew, Mary Residence - Dew, Mary Residence	OH	SUN	2042676 - 1 to 1	1	12-SPV-OH-GATS-0952	Yes
Default	DAY	06/2016	NON64073	Dew, Mary Residence - Dew, Mary Residence	OH	SUN	2127907 - 1 to 2	2	12-SPV-OH-GATS-0952	Yes
Default	DAY	05/2016	NON64073	Dew, Mary Residence - Dew, Mary Residence	OH	SUN	2066034 - 1 to 1	1	12-SPV-OH-GATS-0952	Yes
Default	DAY	01/2016	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	1850383 - 1 to 1	1	12-SPV-OH-GATS-1162	Yes
Default	DAY	02/2016	NON64715	Dew, Stephen Residence - Dew, Stephen Residence	OH	SUN	1909678 - 1 to 1	1	12-SPV-OH-GATS-1162	Yes
Default	DAY	02/2016	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1909887 - 1 to 2	2	12-SPV-OH-GATS-1236	Yes
Default	DAY	01/2016	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1828739 - 1 to 1	1	12-SPV-OH-GATS-1236	Yes
Default	DAY	03/2016	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	1950277 - 1 to 2	2	12-SPV-OH-GATS-1236	Yes
Default	DAY	05/2016	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	2084798 - 1 to 3	3	12-SPV-OH-GATS-1236	Yes
Default	DAY	04/2016	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	2042194 - 1 to 2	2	12-SPV-OH-GATS-1236	Yes
Default	DAY	06/2016	NON65883	Brim, John Residence - Brim, John Residence	OH	SUN	2140056 - 1 to 2	2	12-SPV-OH-GATS-1236	Yes
Default	DAY	06/2016	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	OH	SUN	2572112 - 1 to 1	1	12-SPV-OH-GATS-1436	Yes
Default	DAY	04/2016	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	OH	SUN	2045619 - 1 to 1	1	12-SPV-OH-GATS-1436	Yes
Default	DAY	02/2016	NON67227	Cadorette, Alan Residence - Cadorette, Alan Residence	OH	SUN	1912063 - 1 to 1	1	12-SPV-OH-GATS-1436	Yes
Default	DAY	03/2014	NON40991	Domtar Hawesville Mill - Kentucky Mills	KY	BLQ	955976 - 6975 to 7577	603	10-BIO-KY-GATS-0072	
Default	FEOH	04/2016	NON46881	Yocum,P Residence - Yocum,P Residence	OH	SUN	2040402 - 1 to 1	1	10-SPV-OH-GATS-0732	Yes
Default	FEOH	03/2016	NON46881	Yocum,P Residence - Yocum,P Residence	OH	SUN	1926544 - 1 to 1	1	10-SPV-OH-GATS-0732	Yes
Default	FEOH	03/2016	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	1917376 - 1 to 8	8	11-SPV-OH-GATS-1448	Yes
Default	FEOH	05/2016	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	2064230 - 1 to 9	9	11-SPV-OH-GATS-1448	Yes
Default	FEOH	04/2016	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	2040816 - 1 to 8	8	11-SPV-OH-GATS-1448	Yes
Default	FEOH	02/2016	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	1909057 - 1 to 6	6	11-SPV-OH-GATS-1448	Yes
Default	FEOH	01/2016	NON51547	Smucker, Tim Residence - Smucker, Tim Residence	OH	SUN	1906047 - 1 to 5	5	11-SPV-OH-GATS-1448	Yes
Default	FEOH	02/2016	NON52125	Lee,John Residence - Lee,John Residence	OH	SUN	1909176 - 1 to 1	1	11-SPV-OH-GATS-1544	Yes
Default	FEOH	04/2016	NON52125	Lee,John Residence - Lee,John Residence	OH	SUN	2041190 - 1 to 1	1	11-SPV-OH-GATS-1544	Yes
Default	FEOH	05/2016	NON52125	Lee,John Residence - Lee,John Residence	OH	SUN	2052299 - 1 to 1	1	11-SPV-OH-GATS-1544	Yes
Default	FEOH	06/2016	NON52125	Lee,John Residence - Lee,John Residence	OH	SUN	2126667 - 1 to 1	1	11-SPV-OH-GATS-1544	Yes
Default	FEOH	06/2016	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	2159589 - 1 to 1	1	11-SPV-OH-GATS-1859	Yes
Default	FEOH	05/2016	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	2081332 - 1 to 1	1	11-SPV-OH-GATS-1859	Yes

Direct Energy Business Marketing, LLC - Subaccount Details - OH - Jan 2017 - Dec 2017

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
Yes	Yes	\$6.50	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
Yes	Yes	\$6.50	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018

Direct Energy Business Marketing, LLC - Subaccount Details - OH - Jan 2017 - Dec 2017

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2016	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	2040858 - 1 to 1	1	11-SPV-OH-GATS-1859	Yes
Default	FEOH	02/2016	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	1909195 - 1 to 1	1	11-SPV-OH-GATS-1859	Yes
Default	FEOH	03/2016	NON53606	Plott, Wayne Residence - Plott, Wayne Residence	OH	SUN	1944075 - 1 to 1	1	11-SPV-OH-GATS-1859	Yes
Default	FEOH	04/2016	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	2041287 - 1 to 1	1	11-SPV-OH-GATS-1887	Yes
Default	FEOH	01/2016	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	1906213 - 1 to 1	1	11-SPV-OH-GATS-1887	Yes
Default	FEOH	05/2016	NON53112	Mayewski, Susan Residence - Mayewski, Susan Residence	OH	SUN	2052439 - 1 to 1	1	11-SPV-OH-GATS-1887	Yes
Default	FEOH	05/2016	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	2053328 - 1 to 1	1	11-SPV-OH-GATS-2050	Yes
Default	FEOH	03/2016	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1914941 - 1 to 1	1	11-SPV-OH-GATS-2050	Yes
Default	FEOH	04/2016	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	2040857 - 1 to 1	1	11-SPV-OH-GATS-2050	Yes
Default	FEOH	02/2016	NON53599	Kremer, Kurt Residence - Kremer, Kurt Residence	OH	SUN	1909194 - 1 to 1	1	11-SPV-OH-GATS-2050	Yes
Default	FEOH	03/2016	NON54052	Timmerman, Lisa Residence - Timmerman, Lisa Residence	OH	SUN	1959600 - 1 to 2	2	11-SPV-OH-GATS-2062	Yes
Default	FEOH	04/2016	NON54052	Timmerman, Lisa Residence - Timmerman, Lisa Residence	OH	SUN	2045533 - 1 to 1	1	11-SPV-OH-GATS-2062	Yes
Default	FEOH	05/2016	NON54052	Timmerman, Lisa Residence - Timmerman, Lisa Residence	OH	SUN	2098315 - 1 to 1	1	11-SPV-OH-GATS-2062	Yes
Default	FEOH	06/2016	NON54052	Timmerman, Lisa Residence - Timmerman, Lisa Residence	OH	SUN	2181711 - 1 to 2	2	11-SPV-OH-GATS-2062	Yes
Default	FEOH	06/2016	NON55362	Query, Raymond Residence - Query, Raymond Residence	OH	SUN	2137953 - 1 to 1	1	11-SPV-OH-GATS-2174	Yes
Default	FEOH	04/2016	NON55362	Query, Raymond Residence - Query, Raymond Residence	OH	SUN	2041520 - 1 to 1	1	11-SPV-OH-GATS-2174	Yes
Default	FEOH	01/2016	NON55362	Query, Raymond Residence - Query, Raymond Residence	OH	SUN	1906257 - 1 to 1	1	11-SPV-OH-GATS-2174	Yes
Default	FEOH	01/2016	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	1906228 - 1 to 1	1	12-SPV-OH-GATS-0012	Yes
Default	FEOH	04/2016	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	2041054 - 1 to 1	1	12-SPV-OH-GATS-0012	Yes
Default	FEOH	03/2016	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	1948839 - 1 to 1	1	12-SPV-OH-GATS-0012	Yes
Default	FEOH	06/2016	NON57464	Nees, James Residence - Nees, James Residence	OH	SUN	2159152 - 1 to 1	1	12-SPV-OH-GATS-0012	Yes
Default	FEOH	06/2016	NON82606	Zwayer, Walter Residence - Zwayer, Walter Residence	OH	SUN	2122375 - 1 to 1	1	13-SPV-OH-GATS-0732	Yes
Default	FEOH	05/2016	NON82606	Zwayer, Walter Residence - Zwayer, Walter Residence	OH	SUN	2048704 - 1 to 2	2	13-SPV-OH-GATS-0732	Yes
Default	FEOH	03/2016	NON82606	Zwayer, Walter Residence - Zwayer, Walter Residence	OH	SUN	1914576 - 1 to 1	1	13-SPV-OH-GATS-0732	Yes
Default	FEOH	02/2016	NON82606	Zwayer, Walter Residence - Zwayer, Walter Residence	OH	SUN	1909150 - 1 to 1	1	13-SPV-OH-GATS-0732	Yes
Default	FEOH	04/2016	NON82606	Zwayer, Walter Residence - Zwayer, Walter Residence	OH	SUN	2043495 - 1 to 1	1	13-SPV-OH-GATS-0732	Yes
Default	FEOH	01/2016	NON82606	Zwayer, Walter Residence - Zwayer, Walter Residence	OH	SUN	1907033 - 1 to 1	1	13-SPV-OH-GATS-0732	Yes
Default	FEOH	03/2014	NON40991	Domtar Hawesville Mill - Kentucky Mills	KY	BLQ	955976 - 7578 to 9231	1,654	10-BIO-KY-GATS-0072	

Direct Energy Business Marketing, LLC - Subaccount Details - OH - Jan 2017 - Dec 2017

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$27.50	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$27.50	2017	03/26/2018
	Yes	\$27.50	2017	03/26/2018
	Yes	\$27.50	2017	03/26/2018
	Yes	\$27.50	2017	03/26/2018
	Yes	\$27.50	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$21.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
	Yes	\$41.00	2017	03/26/2018
Yes	Yes	\$6.50	2017	03/26/2018

Direct Energy Business Marketing, LLC - Subaccount Details - OH - Jan 2017 - Dec 2017

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Total								3,081		

Direct Energy Business Marketing, LLC - Subaccount Details - OH - Jan 2017 - Dec 2017

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date

Direct Energy Business Marketing, LLC - My RPS Compliance - OH - Jan 2017 - Dec 2017

Account Name	Subaccount Name	Zone Name	GATS Load	RPS Load	Delete	Total Generation for Subaccount	OH Solar	OH Renewable	Total Certificates Used for RPS
Direct Energy Business Marketing, LLC	Default	AEP Ohio	23,959	21,144		723	31	692	723
Direct Energy Business Marketing, LLC	Default	DAY	18,399	18,399		630	27	603	630
Direct Energy Business Marketing, LLC	Default	FEOH	4,427,449	50,474		1,728	74	1,654	1,728
Total			4,469,807	90,017		3,081	132	2,949	3,081

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Case No(s). 18-0574-EL-ACP

Summary: Text In the Matter of the Public Version of the 2017 Renewable Portfolio Standards Compliance Report electronically filed by Ms. Rebekah J. Glover on behalf of Direct Energy Business Marketing, LLC