

April 12, 2021

Ms. Barcy F. McNeal, Secretary Public Utilities Commission of Ohio 180 East Broad Street 11th Floor Columbus, OH 43215

Re: Inspire Energy Holdings, LLC 2020 Ohio Alternative Energy Portfolio Standard Status Report - Case No. 21-0374-EL-ACP

Dear Ms. McNeal,

Included in this filing is Inspire Energy Holdings, LLC's 2020 Ohio Alternative Energy Portfolio Standard Status Report. Please contact the undersigned with questions or concerns regarding this submission.

Thank you,

/s/ Dan Bell

Dan Bell Chief of Staff 202-991-2310 Regulatory@inspirecleanenergy.com



Staff's Template RPS Compliance Filing Report 2020 Compliance Year

Point of C Point of C	aber (i.e., XX-XXXX-EL-ACP): Contact for RPS Filing – Name: Contact for RPS Filing – Email:		
Did the C	ompany have Ohio retail electric sales in 2020?	YES	NO
either as a title to the If this RF obligation	6 with sales in 2020, confirm the sales were conducted a power marketer or retail generation provider (i.e., took e electricity). PS report also addresses the compliance of an additional CRES Provider, list the -ies). Otherwise, indicate N/A.	YES	NO
Note: If the (remainder of	Company indicated zero Ohio retail electric sales in 2020, it nee ^f this form.	d not comp	lete the
Annual RP	S Compliance Status Report (refer to Ohio Adm.Code 49	001:1-40-05	5)
А.	Baseline Determination		
	1. SELECT ONE: To determine its compliance baseline, is the Company proposing to use (a)	(a) 3-year average
	the 3-year average method or (b) compliance year (2020) sales?	(b) compliance year sales
	2 2 Year Average Colculation (Note ware with rea	a aalaa aha	

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

Year	Annual Sales (MWHs)
2017	
2018	
2019	
Three Year Average	

3. Compliance year (2020) sales in MWHs:

4. Source of reported sales volumes:

5. Does the Company's proposed baseline incorporate reductions to its annual sales volume(s) as a result of serving registered self-assessing purchasers? (Refer to <u>ORC 4928.644</u>)

YES NO

B. Compliance Obligation for 2020

	Required Quantity	Retired Quantity	Tracking System(s)
Renewable			

Note: multiply the proposed baseline by the statutory benchmark 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.

- 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 2020 compliance obligation, enter that amount here: \$______
 Pursuant to Ohio Adm.Code <u>4901:1-40-08</u>, the obligation is rounded up to the next MWh in the event of a compliance payment.

F.Is the Company seeking compliance relief related to its 2020 RPS compliance
obligations under the 3% cost provision in ORC 4928.64(C)(3)? Indicate Yes or
No.No.YesNo

If "No" and a CRES Provider, proceed to Question G. If "Yes" and/or an EDU, indicate the Company's percent status using the calculation methodology detailed in Ohio Adm.Code <u>4901:1-40-07(B)</u>.

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

H. RPS Administration: Please describe any non-legislative suggestions the Company may have to make the administration of the Ohio RPS more effective and efficient. Additional communications, enhancements to the <u>RPS webpage</u>, etc.

Sales Proposed Sales Source of Adjusted (MWHs) Sales Volume Data 2017 3,690 0 3,690 (h) 2019 131,499 0 131,499 (h) 2019 131,499 0 131,499 (h) aseline for 2020 Compliance Obligation (MWHs) 54,971 (h) (h) Note: If using 2020 sales as your baseline, insert that figure in cell 14 and indicate in cell K16 if 2020 sales are adjusted or not. T.e., Not Adjusted 5.50% 2020 Stationy Compliance Obligation 2020 Total Renewable Benchmark 5.50% (f)		Compliance Plan Status Report for Compliance Year 2020 Summary Sheet									
2017 3,690 0 3,690 (A) 2018 29,723 0 29,723 (B) 2019 131,499 0 131,499 (C) aseline for 2020 Compliance Obligation (MWHs) 54,971 (D) = AvgABC Note: if using 2020 sales as your baseline, insert that figure in cell 114 and indicate in cell K16 if 2020 sales are adjusted or not. Lee, Not Adjusted 5.50% 2020 Statutory Compliance Obligation (E) (E) - Per ORC 4928.64(B)(2) - - - 2020 Compliance Obligation 8,023 (F) = (D) * (E) (E) Carry-Over from Previous Year(s), if applicable - - - RECs/S-RECs (Prior Excess) or Prior Deficiency 0 (G) - 7020 Compliance Obligations - - - - RECs/S-RECs (Prior Excess) or Prior Deficiency 0 (G) - - 2020 Retirements (Per GATS and/or MRETS Data) - - - - - RECs/S-RECs 0 (J) = (H) - (I) - - -		Sales	Proposed	Sales	Source of						
2018 29,723 0 29,723 (B) 2019 131,499 0 131,499 (C) aseline for 2020 Compliance Obligation (MWHs) 54,971 (D) = AvgABC Note: If using 2020 sales as your baseline, insert that figure in cell 114 and indicate in cell K16 if 2020 sales are adjusted or not. i.e., Not Adjusted 5.50% 2020 Statutory Compliance Obligation (E)				-	Sales Volume Data						
2019 131,499 0 131,499 (C) aseline for 2020 Compliance Obligation (MWHs) 54,971 (D) = AvgABC Note: If using 2020 sales as your baseline, insert that figure in cell 114 and indicate in cell K16 if 2020 sales are adjusted or not. i.e., Not Adjusted 5.50% 2020 Statutory Compliance Obligation (E) i.e., Not Adjusted 2020 Total Renewable Benchmark 5.50% (E) 2020 Compliance Obligation 3,023 (F) = (D) * (E) 2020 Compliance Obligation 3,023 (F) = (D) * (E) Carry-Over from Previous Year(s), if applicable (G) (G) Total 2020 Compliance Obligations (I) (H) = (F) + (G) 2020 Retirements (Per GATS and/or MRETS Data) 3,023 (I) Under Compliance in 2020, if applicable 0 (I) = (H) - (I) 2020 Alternative Compliance Payments 0 (I) = (H) - (I) 2020 Alternative Compliance Payments Per REC (Case 20-0163-EL-ACP) \$53.49 Pur REC (Case 20-0163-EL-ACP) \$53.49 (K)											
asseline for 2020 Compliance Obligation (MWHs) 54,971 (D) = AvgABC Note: If using 2020 sales as your baseline, insert that figure in cell 114 and indicate in cell K16 if 2020 sales are adjusted or not. i.e., Not Adjusted 5.50% 2020 Statutory Compliance Obligation 5.50% (E) 2020 Compliance Obligation 5.50% (E) 2020 Compliance Obligation 3,023 (F) = (D) * (E) Carry-Over from Previous Year(s), if applicable 3,023 (F) = (D) * (E) Carry-Over from Previous Year(s), if applicable 3,023 (H) = (F) + (G) Total 2020 Compliance Obligations 3,023 (I) RECs/S-RECs Needed for Compliance 3,023 (I) Under Compliance Obligations 3,023 (I) RECs/S-RECs 3,023 (I) Under Compliance in 2020, if applicable 0 (J) = (H) - (I) 2020 Alternative Compliance Payments 0 (J) = (H) - (I) 2020 Alternative Compliance Payments 553.49 (K) 2020 Payments, if applicable (* See note below) (K) 2020 Payments, if applicable (* See note below)											
Note: If using 2020 sales as your baseline, insert that figure in cell 114 and indicate in cell K16 if 2020 sales are adjusted or not. I.e., Not Adjusted 5.50% 2020 Statutory Compliance Obligation 5.50% (E) 2020 Compliance Obligation 5.50% (E) 2020 Compliance Obligation 3.023 (F) = (D) * (E) 2020 Compliance Obligation (G) (G) RECs/S-RECs Needed for Compliance 3.023 (H) = (F) + (G) Carry-Over from Previous Year(s), if applicable (G) (G) RECs/S-RECs Needed for Compliance 3.023 (H) = (F) + (G) 2020 Retirements (Per GATS and/or MRETS Data) 3.023 (I) RECs/S-RECs 0 (J) = (H) - (I) 2020 Alternative Compliance Payments \$53.49 (K) Per REC (Case 20-0163-EL-ACP) \$53.49 (K)	2019	131,499	U	131,499		_(C)					
5.50% 2020 Statuery Compliance Obligation 2020 Total Renewable Benchmark 5.50% Per ORC 4928.64(B)[2] 2020 Compliance Obligation RECs/S-RECs Needed for Compliance 3.023 (F) = (D) * (E) Carry-Over from Previous Year(s), if applicable RECs/S-RECs (Prior Excess) or Prior Deficiency 0 (G) Total 2020 Compliance Obligations RECs/S-RECs Needed for Compliance 3.023 (H) = (F) + (G) 2020 Retirements (Per GATS and/or MRETS Data) RECs/S-RECs 0 Under Compliance in 2020, if applicable RECs/S-RECs 0 (J) = (H) - (I) 2020 Nettrements (Per GATS and/or MRETS Data) RECs/S-RECs 0 Under Compliance in 2020, if applicable RECs/S-RECs 0 0 (J) = (H) - (I) 2020 Alternative Compliance Payments Per REC (Case 20-0163-EL-ACP) \$53.49 2020 Payments, if applicable (* See note below)	Baseline for 2	020 Compliance Obligation (MWH	s)	54,971]	(D) = AvgABC					
5.50% 2020 Statuery Compliance Obligation 2020 Total Renewable Benchmark 5.50% Per ORC 4928.64(B)[2] 2020 Compliance Obligation RECs/S-RECs Needed for Compliance 3.023 (F) = (D) * (E) Carry-Over from Previous Year(s), if applicable RECs/S-RECs (Prior Excess) or Prior Deficiency 0 (G) Total 2020 Compliance Obligations RECs/S-RECs Needed for Compliance 3.023 (H) = (F) + (G) 2020 Retirements (Per GATS and/or MRETS Data) RECs/S-RECs 0 Under Compliance in 2020, if applicable RECs/S-RECs 0 (J) = (H) - (I) 2020 Nettrements (Per GATS and/or MRETS Data) RECs/S-RECs 0 Under Compliance in 2020, if applicable RECs/S-RECs 0 0 (J) = (H) - (I) 2020 Alternative Compliance Payments Per REC (Case 20-0163-EL-ACP) \$53.49 2020 Payments, if applicable (* See note below)	Note: If usina	2020 sales as vour baseline. insert	that figure in cell I14 and indica	te in cell K16 if 2020 sales are a	diusted or not.	i.e Not Adiusted					
2020 Total Renewable Benchmark 5.50% (E) Per ORC 4928.64(B)[2] 2020 Compliance Obligation 3.023 (F) = (D) * (E) 2020 Compliance Obligation 3.023 (F) = (D) * (E) Carry-Over from Previous Year(s), if applicable 0 (G) RECs/S-RECs (Prior Excess) or Prior Deficiency 0 (G) Total 2020 Compliance Obligations 3.023 (H) = (F) + (G) RECs/S-RECs Needed for Compliance 3.023 (I) 2020 Retirements (Per GATS and/or MRETS Data) 3.023 (I) RECs/S-RECs 3.023 (I) Under Compliance in 2020, if applicable 0 (J) = (H) - (I) 2020 Alternative Compliance Payments 0 (J) = (H) - (I) 2020 Alternative Compliance Payments 953.49 (K) Per REC (Case 20-0163-EL-ACP) \$53.49 (K)	, , ,	, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
Per ORC 4928.64(B)(2)2020 Compliance Obligation RECs/S-RECs Needed for Compliance $3,023$ $(F) = (D) * (E)$ Carry-Over from Previous Year(s), if applicable RECs/S-RECs (Prior Excess) or Prior Deficiency0(G)Coarry-Over from Previous Year(s), if applicable RECs/S-RECs Needed for Compliance $3,023$ $(H) = (F) + (G)$ Coarry-Over from Previous Year(s), if applicable RECs/S-RECs Needed for Compliance $3,023$ $(H) = (F) + (G)$ Coarry-Over from Previous Year(s), if applicable RECs/S-RECs Needed for Compliance $3,023$ $(H) = (F) + (G)$ Coarry-Over from Previous Year(s) $3,023$ (I) Under Compliance in 2020, if applicable RECs/S-RECs 0 $(J) = (H) - (I)$ 2020 Alternative Compliance Payments Per REC (Case 20-0163-EL-ACP) 553.49 (K) 2020 Payments, if applicable (* See note below) (K) (K)	5.50%				_						
2020 Compliance Obligation 3,023 (F) = (D) * (E) RECs/S-RECs Needed for Compliance 3,023 (F) = (D) * (E) Carry-Over from Previous Year(s), if applicable 0 (G) RECs/S-RECs (Prior Excess) or Prior Deficiency 0 (G) Total 2020 Compliance Obligations 3,023 (H) = (F) + (G) RECs/S-RECs Needed for Compliance 3,023 (H) = (F) + (G) 2020 Retirements (Per GATS and/or MRETS Data) 3,023 (I) Net Compliance in 2020, if applicable 0 (J) = (H) - (I) 2020 Alternative Compliance Payments 0 (J) = (H) - (I) 2020 Payments, if applicable (* See note below) 553.49 (K)		2020 Total Renewable Benchmark		5.50%		(E)					
RECs/S-RECs Needed for Compliance 3,023 (F) = (D) * (E) Carry-Over from Previous Year(s), if applicable (G) RECs/S-RECs (Prior Excess) or Prior Deficiency 0 (G) Total 2020 Compliance Obligations 3,023 (H) = (F) + (G) RECs/S-RECs Needed for Compliance 3,023 (H) = (F) + (G) 2020 Retirements (Per GATS and/or MRETS Data) 3,023 (I) RECs/S-RECs 0 (I) = (H) - (I) 2020 Alternative Compliance Payments 0 (I) = (H) - (I) 2020 Payments, if applicable (* See note below) \$53.49 (K)		Per ORC 4928.64(B)(2)									
Carry-Over from Previous Year(s), if applicable RECs/S-RECs (Prior Excess) or Prior Deficiency O Total 2020 Compliance Obligations RECs/S-RECs Needed for Compliance 3,023 (H) = (F) + (G) 2020 Retirements (Per GATS and/or MRETS Data) RECs/S-RECs 0 (I) Under Compliance in 2020, if applicable RECs/S-RECs 0 (J) = (H) - (I) 2020 Alternative Compliance Payments Per REC (Case 20-0163-EL-ACP) \$53.49 (K)		2020 Compliance Obligation									
RECs/S-RECs (Prior Excess) or Prior Deficiency 0 (G) Total 2020 Compliance Obligations 3,023 (H) = (F) + (G) RECs/S-RECs Needed for Compliance 3,023 (I) 2020 Retirements (Per GATS and/or MRETS Data) 3,023 (I) RECs/S-RECs 3,023 (I) Under Compliance in 2020, if applicable 0 (J) = (H) - (I) Z020 Alternative Compliance Payments 0 (J) = (H) - (I) Per REC (Case 20-0163-EL-ACP) \$53.49 (K) Z020 Payments, if applicable (* See note below)		RECs/S-RECs Needed for Compl	iance	3,02	3	(F) = (D) * (E)					
RECs/S-RECs (Prior Excess) or Prior Deficiency 0 (G) Total 2020 Compliance Obligations 3,023 (H) = (F) + (G) RECs/S-RECs Needed for Compliance 3,023 (I) 2020 Retirements (Per GATS and/or MRETS Data) 3,023 (I) RECs/S-RECs 3,023 (I) Under Compliance in 2020, if applicable 0 (J) = (H) - (I) Z020 Alternative Compliance Payments 0 (J) = (H) - (I) Per REC (Case 20-0163-EL-ACP) \$53.49 (K) Z020 Payments, if applicable (* See note below)			March 1								
Total 2020 Compliance Obligations 3,023 (H) = (F) + (G) 2020 Retirements (Per GATS and/or MRETS Data) 3,023 (I) RECs/S-RECs 3,023 (I) Under Compliance in 2020, if applicable 0 (J) = (H) - (I) 2020 Alternative Compliance Payments 9er REC (Case 20-0163-EL-ACP) \$53.49 (K) 2020 Payments, if applicable (* See note below)					0	(\mathbf{C})					
RECs/S-RECs Needed for Compliance 3,023 (H) = (F) + (G) 2020 Retirements (Per GATS and/or MRETS Data) 3,023 (I) RECs/S-RECs 3,023 (I) Under Compliance in 2020, if applicable 0 (J) = (H) - (I) 2020 Alternative Compliance Payments (K) Per REC (Case 20-0163-EL-ACP) \$53.49 (K)		RECS/S-RECS (PHOT EXCESS) OF P	mor Denciency		0	(G)					
2020 Retirements (Per GATS and/or MRETS Data) 3,023 (I) RECs/S-RECs 3,023 (I) Under Compliance in 2020, if applicable 0 (J) = (H) - (I) 2020 Alternative Compliance Payments 0 (J) = (H) - (I) Per REC (Case 20-0163-EL-ACP) \$53.49 (K) 2020 Payments, if applicable (* See note below)		Total 2020 Compliance Obligation	IS								
RECs/S-RECs 3,023 (I) Under Compliance in 2020, if applicable (I) = (H) - (I) RECs/S-RECs 0 (J) = (H) - (I) 2020 Alternative Compliance Payments (K) Per REC (Case 20-0163-EL-ACP) \$53.49 2020 Payments, if applicable (* See note below) (K)		RECs/S-RECs Needed for Compl	iance	3,02	3	(H) = (F) + (G)					
RECs/S-RECs 3,023 (I) Under Compliance in 2020, if applicable (I) = (H) - (I) RECs/S-RECs 0 (J) = (H) - (I) 2020 Alternative Compliance Payments (K) Per REC (Case 20-0163-EL-ACP) \$53.49 2020 Payments, if applicable (* See note below) (K)		2020 Patiroments (Par GATS and	(or MRETS Data)								
Under Compliance in 2020, if applicable RECs/S-RECs 0 2020 Alternative Compliance Payments Per REC (Case 20-0163-EL-ACP) \$53.49 2020 Payments, if applicable (* See note below)		-	or wire is Dataj	3 02	3	(1)					
RECs/S-RECs 0 (J) = (H) - (I) 2020 Alternative Compliance Payments Per REC (Case 20-0163-EL-ACP) \$53.49 (K) 2020 Payments, if applicable (* See note below)				0,02		(*)					
2020 Alternative Compliance Payments Per REC (Case 20-0163-EL-ACP) \$53.49 2020 Payments, if applicable (* See note below)		Under Compliance in 2020, if app	licable								
Per REC (Case 20-0163-EL-ACP) \$53.49 (K) 2020 Payments, if applicable (* See note below)		RECs/S-RECs			0	(J) = (H) - (I)					
Per REC (Case 20-0163-EL-ACP) \$53.49 (K) 2020 Payments, if applicable (* See note below)		2020 Alternative Compliance Pav	ments								
2020 Payments, if applicable (* See note below)				\$53.4	9	(К)					
Total \$0.00 (L) = (J) * (K)			ee note below)		_						
		Total		\$0.0	0	(L) = (J) * (K)					

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 **2020** 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. <u>However, you should still independently verify the accuracy of the calculations</u>. If the Company is proposing to pay an alternative compliance payment, please refer to OAC 4901:1-40-08 regarding the rounding of obligations. Questions concerning this worksheet can be addressed to Stuart.Siegfried@puco.ohio.gov

Total Load RPS 3,023 3,023 Shell Energy North America (US), LP (Inspire) Default AEP Ohio 38,083 0 3,023 Shell Energy North America (US), LP (Inspire) Default DEOK 31,777 0 0 0 0 Shell Energy North America (US), LP (Inspire) Default 0 FEOH 208,006 0 0 0 Total 277,866 0 3,023 3,023 0 3,023

Shell Energy North America (US), LP (Inspire) - My RPS Compliance - OH - Jan 2020 - Dec 2020

Subaccount		Month/	Unit	Facility	State	Fuel	Certificate Serial	Quantity	State Certification	OH
Name	Name	Year	ID	Name		Туре	Numbers	Quantity	Number	Solar
Default	AEP Ohio	11/2020	NON56326	Janiga, Brian Residence - B Janiga	MI	SUN	8588062 - 1 to 1	1	11-SPV-MI-GATS-2907	Yes
Default	AEP Ohio	10/2020	NON55804	Enfinity BNB Napoleon Solar LLC - Enfinity BNB Napoleon Solar LLC	ОН	SUN	8492172 - 715 to 733	19	11-SPV-OH-GATS-1343	Yes
Default	AEP Ohio	11/2020	NON51398	Ward, Pete Residence - P Ward	OH	SUN	8587824 - 1 to 1	1	11-SPV-OH-GATS-1358	Yes
Default	AEP Ohio	11/2020	NON52260	Shaw Farm - Shaw Farm	OH	SUN	8587848 - 1 to 1	1	11-SPV-OH-GATS-1607	Yes
Default	AEP Ohio	11/2020	NON56334	Byrum, Kevin Residence - K Byrum	OH	SUN	8588063 - 1 to 1	1	11-SPV-OH-GATS-2943	Yes
Default	AEP Ohio	11/2020	NON56336	Snyder, Caroline + John Residence - CJ Snyder	WV	SUN	8588064 - 1 to 1	1	11-SPV-WV-GATS-2895	Yes
Default	AEP Ohio	11/2020	NON56908	Pro Careers Inc - C Smith	WV	SUN	8588107 - 1 to 1	1	11-SPV-WV-GATS-3093	Yes
Default	AEP Ohio	11/2020	NON59205	Boggess-Darrell-IN-PV-3.84KW Residence - Boggess- Darrell-IN-PV-3.84KW Residence	IN	SUN	8588299 - 1 to 1	1	12-SPV-IN-GATS-0433	Yes
Default	AEP Ohio	11/2020	NON60440	Northeast Internal Medicine Associates PC - Northeast Internal Medicine Associates PC	IN	SUN	8582506 - 1 to 1	1	12-SPV-IN-GATS-0510	Yes
Default	AEP Ohio	11/2020	NON59729	Morgan, Brian Residence - B Morgan	OH	SUN	8578430 - 1 to 1	1	12-SPV-OH-GATS-0450	Yes
Default	AEP Ohio	11/2020	NON60756	Delphos Waste Water Treatment Plant - City of Delphos	OH	SUN	8534770 - 1 to 7	7	12-SPV-OH-GATS-0610	Yes
Default	AEP Ohio	11/2020	NON60984	Eagle, Thomas Residence - T Eagle	OH	SUN	8528276 - 1 to 1	1	12-SPV-OH-GATS-0682	Yes
Default	AEP Ohio	11/2020	NON65837	Adams, Kenneth Residence - K Adams	OH	SUN	8588766 - 1 to 1	1	12-SPV-OH-GATS-1258	Yes
Default	AEP Ohio	11/2020	NON67439	Brasov, Mugurel Residence - M Brasov	OH	SUN	8534985 - 1 to 1	1	12-SPV-OH-GATS-1439	Yes
Default	AEP Ohio	11/2020	NON60457	Chromey, John Residence - J Chromey	WV	SUN	8588433 - 1 to 1	1	12-SPV-WV-GATS-0511	Yes
Default	AEP Ohio	11/2020	NON61518	Lewin, Lucien Residence - L Lewin	WV	SUN	8588491 - 1 to 1	1	12-SPV-WV-GATS-0707	Yes
Default	AEP Ohio	11/2020	NON61786	Williams, Colin Residence - C Williams	WV	SUN	8588535 - 1 to 1	1	12-SPV-WV-GATS-0786	Yes
Default	AEP Ohio	11/2020	NON65197	Grubic, Jan Residence - J Grubic	WV	SUN	8588728 - 1 to 1	1	12-SPV-WV-GATS-1157	Yes
Default	AEP Ohio	11/2020	NON65198	Sparks Residence PV - N Sparks	WV	SUN	8588729 - 1 to 1	1	12-SPV-WV-GATS-1203	Yes
Default	AEP Ohio	11/2020	NON65476	Hockman, Lawson Residence - L Hockman	WV	SUN	8588736 - 1 to 1	1	12-SPV-WV-GATS-1208	Yes
Default	AEP Ohio	11/2020	NON74325	St. Thomas Lutheran Church 27.56 KW Solar Array - St. Thomas Lutheran Church 27.56 KW Solar Array	IN	SUN	8528850 - 1 to 2	2	13-SPV-IN-GATS-0437	Yes
Default	AEP Ohio	11/2020	NON77143	Flynn-Robert-IN-PV-4.41kW Residence - Flynn-Robert- IN-PV-4.41kW Residence	IN	SUN	8589623 - 1 to 1	1	13-SPV-IN-GATS-0653	Yes
Default	AEP Ohio	11/2020	NON76545	Harness, Kevin Residence - K Harness	IN	SUN	8589613 - 1 to 1	1	13-SPV-IN-GATS-0658	Yes
Default	AEP Ohio	11/2020	NON77064	Smith, Dave Residence - D Smith	IN	SUN	8589622 - 1 to 3	3	13-SPV-IN-GATS-0669	Yes
Default	AEP Ohio	11/2020	NON67630	Popp, Sarah Residence - S Popp	OH	SUN	8588897 - 1 to 1	1	13-SPV-OH-GATS-0017	Yes
Default	AEP Ohio	11/2020	NON67676	Dearing Solar - Dearing Solar			8647699 - 1 to 1		13-SPV-OH-GATS-0024	
Default	AEP Ohio	01/2020	NON72317	CU Solar LLC - CU Solar LLC	OH	SUN	6945256 - 1 to 98	98	13-SPV-OH-GATS-0327	Yes
Default	AEP Ohio	11/2020	NON75886	Abrams, Sharon Residence - S Abrams	OH	SUN	8589577 - 1 to 1	1	13-SPV-OH-GATS-0598	Yes
Default	AEP Ohio	04/2017	NON67498	Heritage PV system - Heritage PV system	PA	SUN	4528760 - 13 to 23	11	13-SPV-PA-GATS-0155	Yes
Default	AEP Ohio	11/2020	NON81098	Reese Farm - Reese Farm	IN	SUN	8589949 - 1 to 1	1	14-SPV-IN-GATS-0099	Yes
Default	AEP Ohio	11/2020	NON85145	Harness Farms Inc - K Harness	IN	SUN	8590211 - 1 to 8	8	14-SPV-IN-GATS-0304	Yes
Default	AEP Ohio	11/2020	NON85155	Mellinger, Greg Residence - G Mellinger	IN	SUN	8616744 - 1 to 1	1	14-SPV-IN-GATS-0324	Yes

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021

Subaccount	Zone	Month/	Unit	Facility		Fuel	Certificate		State	OH
Name	Name	Year	ID	Name	State	Туре	Serial	Quantity	Certification	Solar
	AED OI :	11/2020	NON95156		DI		Numbers	1	Number	V
Default			NON85156	Walker, Ross Residence - R Walker	IN		8590212 - 1 to 1		14-SPV-IN-GATS-0328	Yes
			NON85157	Louden, Steve Residence - S Louden	IN		8590213 - 1 to 1		14-SPV-IN-GATS-0331	Yes
			NON88837	Loehmer, David Residence - D Loehmer	IN		8604231 - 1 to 1		14-SPV-IN-GATS-0338	Yes
				Lee, Jerry Residence - J Lee	IN		8590441 - 1 to 1		14-SPV-IN-GATS-0343	Yes
			NON86733	CREEKSIDE FARMS INC - J Hartsough	IN		8590290 - 1 to 1		14-SPV-IN-GATS-0372	Yes
				Fleck, Richard Residence - R Fleck	IN		8529180 - 1 to 1		14-SPV-IN-GATS-0646	Yes
			NON92346	Koch, Jim Residence - J Koch	IN		8529179 - 1 to 1		14-SPV-IN-GATS-0673	Yes
			NON92348	Hall, Carl Residence - C Hall	KY		8590559 - 1 to 1		14-SPV-KY-GATS-0650	
Default			NON81127	Beard, Michael Residence - M Beard	OH		8564791 - 1 to 1		14-SPV-OH-GATS-0106	
Default	AEP Ohio	11/2020	NON85076	Wagner, John Residence - J Wagner	OH	SUN	8590205 - 1 to 1	1	14-SPV-OH-GATS-0335	Yes
Default	AEP Ohio	11/2020	NON85097	Belew, Stephen Residence - S Belew	OH	SUN	8590208 - 1 to 1	1	14-SPV-OH-GATS-0336	Yes
Default	AEP Ohio	11/2020	NON85096	Wooddell, John Residence - J Wooddell	OH	SUN	8568261 - 1 to 2	2	14-SPV-OH-GATS-0337	Yes
Default	AEP Ohio	11/2020	NON92353	Longbrake, Brenda & William Residence - Longbrake #1	ОН	SUN	8590561 - 1 to 1	1	14-SPV-OH-GATS-0635	Yes
Default	AEP Ohio	11/2020	NON93202	Randaisi, Vincent & Julia Residence - V & J Randaisi	OH	SUN	8590606 - 1 to 1	1	14-SPV-OH-GATS-0652	Yes
Default	AEP Ohio	11/2020	NON81411	Integrated Geriatrics - C Pickering	WV	SUN	8589986 - 1 to 1	1	14-SPV-WV-GATS-0077	Yes
Default	AEP Ohio	11/2020	NON92339	Howard, Clinton Residence - C Howard	WV	SUN	8590558 - 1 to 1	1	14-SPV-WV-GATS-0628	Yes
Default	AEP Ohio	11/2020	NON92334	Heath Jr., Russell Residence - R Heath Jr.	WV	SUN	8590557 - 1 to 1	1	14-SPV-WV-GATS-0630	Yes
Default	AEP Ohio	11/2020	NON95239	Martin, Darrell Residence - D Martin	IN	SUN	8590710 - 1 to 1	1	15-SPV-IN-GATS-0074	Yes
Default	AEP Ohio	11/2020	NON98020	Country Lane Farm - Martin Farm	IN	SUN	8590801 - 1 to 4	4	15-SPV-IN-GATS-0151	Yes
Default	AEP Ohio	11/2020	NON98079	Davis, Seth Residence - S Davis	IN	SUN	8590810 - 1 to 1	1	15-SPV-IN-GATS-0181	Yes
Default	AEP Ohio	11/2020	NON98023	Bauman, Don Residence - D Bauman	IN	SUN	8613096 - 1 to 2	2	15-SPV-IN-GATS-0199	Yes
Default	AEP Ohio	11/2020	NON98080	Spiaggia, Cathrine & Campbell Duncan Residence - C Spiaggia & D Campbell	IN	SUN	8578716 - 1 to 1	1	15-SPV-IN-GATS-0214	Yes
Default	AEP Ohio	11/2020	NON100128	Davis, Keith Residence - K Davis	IN	SUN	8590867 - 1 to 1	1	15-SPV-IN-GATS-0274	Yes
Default	AEP Ohio	11/2020	NON104099	Crawford, Rick Residence - R Crawford	IN	SUN	8590962 - 1 to 1	1	15-SPV-IN-GATS-0289	Yes
Default	AEP Ohio	11/2020	NON100122	Baehl, Rodney Residence - R Baehi	IN	SUN	8565489 - 1 to 1	1	15-SPV-IN-GATS-0296	Yes
Default	AEP Ohio	11/2020	NON100451	Designscape, LLC - Designscape, LLC	IN	SUN	8582736 - 1 to 1	1	15-SPV-IN-GATS-0302	Yes
Default	AEP Ohio	11/2020	NON100127	Clark, Roger Residence - R Clark	IN	SUN	8613106 - 1 to 1	1	15-SPV-IN-GATS-0303	Yes
Default	AEP Ohio	11/2020	NON100131	Gage, Dennis Residence - D Gage	IN	SUN	8590868 - 1 to 1	1	15-SPV-IN-GATS-0331	Yes
Default	AEP Ohio	11/2020	NON105231	Rhees, Michael Residence - M Rhees	IN	SUN	8590991 - 1 to 2	2	15-SPV-IN-GATS-0354	Yes
Default	AEP Ohio	11/2020	NON110366	Johnson, Brett Residence - B Johnson	IN	SUN	8578784 - 1 to 1	1	15-SPV-IN-GATS-0362	Yes
Default	AEP Ohio	11/2020	NON106233	Woodward, Michael Residence - M Woodward	IN	SUN	8590994 - 1 to 1	1	15-SPV-IN-GATS-0385	Yes
	AEP Ohio	11/2020	NON111344	Thompson, Don Residence - D Thompson	IN	SUN	8617320 - 1 to 2		15-SPV-IN-GATS-0469	Yes
Default	AEP Ohio	11/2020	NON108914	Johnson, Aaron Residence - A Johnson	IN		8578771 - 1 to 1	1	15-SPV-IN-GATS-0511	Yes
				Anderson, Jim Residence - J Anderson	IN		8591152 - 1 to 1		15-SPV-IN-GATS-0625	Yes

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021

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	11/2020	NON113823	Snider, Randy Residence - R Snider	IN	SUN	8591207 - 1 to 1	1	15-SPV-IN-GATS-0746	Yes
Default	AEP Ohio	11/2020	NON113824	Pike, Andrew Residence - A Pike	IN	SUN	8591208 - 1 to 1	1	15-SPV-IN-GATS-0766	Yes
Default	AEP Ohio	11/2020	NON113552	Ducholz, Clarence & Patty Residence - C & P Durcholz	IN	SUN	8532616 - 1 to 1	1	15-SPV-IN-GATS-0768	Yes
Default	AEP Ohio	11/2020	NON113826	Bauman, Fred Residence - F Bauman	IN	SUN	8617391 - 1 to 1	1	15-SPV-IN-GATS-0779	Yes
Default	AEP Ohio	11/2020	NON113553	Shelly, Michelle Residence - M Shelly	IN	SUN	8591197 - 1 to 2	2	15-SPV-IN-GATS-0780	Yes
Default	AEP Ohio	11/2020	NON94961	Kohrman, George & Elaine Residence - G & E Kohrman	KY	SUN	8590676 - 1 to 2	2	15-SPV-KY-GATS-0106	Yes
Default	AEP Ohio	11/2020	NON100155	Stucki, Lyle Residence - L Stucki	KY	SUN	8576121 - 1 to 2	2	15-SPV-KY-GATS-0271	Yes
Default	AEP Ohio	11/2020	NON108943	Peck, Kelly Residence - K Peck	KY	SUN	8538919 - 1 to 1	1	15-SPV-KY-GATS-0509	Yes
Default	AEP Ohio	11/2020	NON113557	Hoffmann, Kurt Residence - K Hoffmann	KY	SUN	8578803 - 1 to 1	1	15-SPV-KY-GATS-0761	Yes
Default	AEP Ohio	11/2020	NON113555	Martin Farms - Grain Bin	KY	SUN	8591200 - 1 to 2	2	15-SPV-KY-GATS-0775	Yes
Default	AEP Ohio	11/2020	NON95248	Maolood, Layth Residence - L Maolood	MI	SUN	8529225 - 1 to 1	1	15-SPV-MI-GATS-0043	Yes
Default	AEP Ohio	11/2020	NON95235	Jacobs, Richard Residence - R Jacobs	MI	SUN	8604276 - 1 to 1	1	15-SPV-MI-GATS-0055	Yes
Default	AEP Ohio	11/2020	NON128064	Kantrow, Dan & Mary Ann Residence - D & M A Kantrow	MI	SUN	8604792 - 1 to 1	1	15-SPV-MI-GATS-0092	Yes
Default	AEP Ohio	11/2020	NON98019	Williams, Scott Residence - S Williams	MI	SUN	8529244 - 1 to 2	2	15-SPV-MI-GATS-0149	Yes
Default	AEP Ohio	11/2020	NON98035	Evangelista, Michele Residence - M Evangelista	MI	SUN	8590804 - 1 to 1	1	15-SPV-MI-GATS-0206	Yes
Default	AEP Ohio	11/2020	NON111341	The Servants of God's Love - The Servants of God's Love	MI	SUN	8591159 - 1 to 1	1	15-SPV-MI-GATS-0363	Yes
Default	AEP Ohio	11/2020	NON94997	Yahner, Bill Residence - B Yahner	OH	SUN	8610805 - 1 to 1	1	15-SPV-OH-GATS-0058	Yes
Default	AEP Ohio	11/2020	NON94937	Burger, Mary Residence - M Burger	OH	SUN	8532489 - 1 to 1	1	15-SPV-OH-GATS-0110	Yes
Default	AEP Ohio	11/2020	NON100135	Gruer, Jacquelyn Residence - J Gruer	OH	SUN	8584761 - 1 to 1	1	15-SPV-OH-GATS-0299	Yes
Default	AEP Ohio	11/2020	NON110910	Cummins, Hays Residence - H Cummins	OH	SUN	8578788 - 1 to 1	1	15-SPV-OH-GATS-0612	Yes
Default	AEP Ohio	11/2020	NON115621	Randolph Mark & Hill Dennis Residence - M Randolph & D Hill	IN	SUN	8532622 - 1 to 1	1	16-SPV-IN-GATS-0031	Yes
Default	AEP Ohio	11/2020	NON117511	Progressive Missionary Baptist Church of Gary Inc - Progressive Community Church	IN	SUN	8564834 - 1 to 1	1	16-SPV-IN-GATS-0092	Yes
Default	AEP Ohio	11/2020	NON117512	Trout, Ricky Residence - R Trout	IN	SUN	8613139 - 1 to 1	1	16-SPV-IN-GATS-0093	Yes
Default	AEP Ohio	11/2020	NON124601	Ringus, Julius Residence 2 - J Ringus 2	IN	SUN	8529419 - 1 to 1	1	16-SPV-IN-GATS-0125	Yes
Default	AEP Ohio	11/2020	NON121100	Jochim, Juanita & Eye Chris Residence - J Jochim & C Eye	IN	SUN	8578850 - 1 to 1	1	16-SPV-IN-GATS-0169	Yes
Default	AEP Ohio	11/2020	NON124463	Bethany Christian Schools - Bethany Christian Schools	IN	SUN	8591423 - 1 to 16	16	16-SPV-IN-GATS-0254	Yes
Default	AEP Ohio	11/2020	NON129675	Johnson Melloh Solutions - North Putnam A	IN	SUN	8604800 - 1 to 17	17	16-SPV-IN-GATS-0375	Yes
Default	AEP Ohio	11/2020	NON129676	Johnson Melloh Solutions - North Putnam B	IN	SUN	8604801 - 1 to 16	16	16-SPV-IN-GATS-0376	Yes
Default	AEP Ohio	11/2020	NON135427	Schmitt, Greg and Sandy Residence - G and S Schmitt	IN	SUN	8529501 - 1 to 1	1	16-SPV-IN-GATS-0449	Yes
Default	AEP Ohio	11/2020	NON136731	Cleaver, Melissa Residence - M Cleaver	IN	SUN	8591672 - 1 to 2	2	16-SPV-IN-GATS-0478	Yes
Default	AEP Ohio	11/2020	NON136732	Armstrong, Nancy Residence - Armstrong 617	IN	SUN	8578957 - 1 to 1	1	16-SPV-IN-GATS-0501	Yes

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021

			87		1				~	
Subaccount	Zone	Month/	Unit	Facility	Stata	Fuel	Certificate Serial	Onestite	State	OH
Name	Name	Year	ID	Name	State	Туре	Numbers	Quantity	Certification Number	Solar
Default	AEP Ohio	11/2020	NON137844	Hollinger, Richard Residence - R Hollinger	IN	SUN	8565543 - 1 to 1	1	16-SPV-IN-GATS-0521	Yes
Default							8591818 - 1 to 1		16-SPV-IN-GATS-0571	Yes
Default				Beissler, Brent Residence - B Beissler	IN IN		8591816 - 1 to 1		16-SPV-IN-GATS-0576	Yes
Default				Lehe, Richard Residence - R Lehe	IN		8591758 - 1 to 2		16-SPV-IN-GATS-0580	Yes
Default				Crane, Kenneth and Pamela Residence - K and P Crane	IN		8532847 - 1 to 1		16-SPV-IN-GATS-0586	Yes
Default				Kidd, Bill Residence - B Kidd	KY	SUN	8576565 - 1 to 1		16-SPV-KY-GATS-0095	Yes
Default	AEP Ohio	11/2020	NON117514	Drerup, Karl Residence - K Drerup	KY	SUN	8529391 - 1 to 1	1	16-SPV-KY-GATS-0115	Yes
Default				Magrum, Richard Residence - R Magrum	KY	SUN	8555211 - 1 to 1	1	16-SPV-KY-GATS-0168	Yes
Default	AEP Ohio	11/2020	NON127392	E.W. Brown Solar Facility - E.W. Brown Solar Facility	KY	SUN	8532657 - 665 to 1113	449	16-SPV-KY-GATS-0322	Yes
Default	AEP Ohio	10/2020	NON127392	E.W. Brown Solar Facility - E.W. Brown Solar Facility	KY	SUN	8392388 - 1 to 1	1	16-SPV-KY-GATS-0322	Yes
Default	AEP Ohio	10/2020	NON127392	E.W. Brown Solar Facility - E.W. Brown Solar Facility	KY	SUN	8392388 - 2 to 25	24	16-SPV-KY-GATS-0322	Yes
Default	AEP Ohio	10/2020	NON127392	E.W. Brown Solar Facility - E.W. Brown Solar Facility	KY	SUN	8392388 - 26 to 26	1	16-SPV-KY-GATS-0322	Yes
Default	AEP Ohio	11/2020	NON153763	Coley, Phil Residence - P Coley	KY	SUN	8558110 - 1 to 2	2	16-SPV-KY-GATS-0696	Yes
Default	AEP Ohio	11/2020	NON115627	Scarafino, Vince Residence - V Scarafino	MI	SUN	8529377 - 1 to 1	1	16-SPV-MI-GATS-0019	Yes
Default	AEP Ohio	11/2020	NON121140	Griffin, Roger Residence - R Griffin	MI	SUN	8591381 - 1 to 1	1	16-SPV-MI-GATS-0170	Yes
Default	AEP Ohio	11/2020	NON149292	Anderson, Andy Residence - A Anderson	MI	SUN	8591976 - 1 to 1	1	16-SPV-MI-GATS-0658	Yes
Default	AEP Ohio	11/2020	NON156910	Zweig, Bryan Residence - B Zweig	MI	SUN	8592080 - 1 to 1	1	16-SPV-MI-GATS-0729	Yes
Default	AEP Ohio	11/2020	NON121645	WIS 25 kW PV Zanesville - WIS 25 kW PV Zanesville	OH	SUN	8532631 - 1 to 2	2	16-SPV-OH-GATS-0116	Yes
Default	AEP Ohio	11/2020	NON121144	Piszkiewicz, Paul Residence - P Piszkiewicz	OH	SUN	8540174 - 1 to 1	1	16-SPV-OH-GATS-0123	Yes
Default	AEP Ohio	11/2020	NON131200	LESSIG-SOLAR - LESSIG-SOLAR	OH	SUN	8564848 - 1 to 1	1	16-SPV-OH-GATS-0426	Yes
Default	AEP Ohio	11/2020	NON136740	NCNW Religious Education Program - Religious ED AULT BLDG	OH	SUN	8532759 - 1 to 1	1	16-SPV-OH-GATS-0505	Yes
Default	AEP Ohio	11/2020	NON141564	Hazel, Joe Residence - J Hazel	OH	SUN	8578979 - 1 to 1	1	16-SPV-OH-GATS-0575	Yes
Default	AEP Ohio	11/2020	NON142018	Thayer, Kurt Residence - K Thayer	OH	SUN	8564856 - 1 to 2	2	16-SPV-OH-GATS-0603	Yes
Default	AEP Ohio	11/2020	NON153781	Griffith, Robert Residence - R Griffith	OH	SUN	8579040 - 1 to 1	1	16-SPV-OH-GATS-0697	Yes
Default	AEP Ohio	11/2020	NON153770	Romich, Barry Residence - B Romich	OH	SUN	8558111 - 1 to 1	1	16-SPV-OH-GATS-0749	Yes
Default	AEP Ohio	11/2020	NON167521	Weaver, Trevor Residence - T Weaver	IN	SUN	8564867 - 1 to 1	1	17-SPV-IN-GATS-0021	Yes
Default	AEP Ohio	11/2020	NON166049	Jackson Family Farms, LLC - Jackson Family Farms, LLC	IN	SUN	8592221 - 1 to 3	3	17-SPV-IN-GATS-0023	Yes
Default	AEP Ohio	11/2020	NON167514	McNabb, Dan Residence - D McNabb	IN	SUN	8529639 - 1 to 1	1	17-SPV-IN-GATS-0068	Yes
Default	AEP Ohio	11/2020	NON169603	Tsune America - Tsune America	IN	SUN	8543198 - 1 to 9	9	17-SPV-IN-GATS-0076	Yes
Default	AEP Ohio	11/2020	NON169576	Chalfant, Robert Residence - R Chalfant	IN	SUN	8592338 - 1 to 2	2	17-SPV-IN-GATS-0078	Yes
Default	AEP Ohio	11/2020	NON169592	Lentz, John Residence - J Lentz	IN	SUN	8560245 - 1 to 1	1	17-SPV-IN-GATS-0082	Yes
Default	AEP Ohio	11/2020	NON173145	Bender, Alan and Laurel Residence - A and L Bender	IN	SUN	8529664 - 1 to 1	1	17-SPV-IN-GATS-0084	Yes
Default	AEP Ohio	11/2020	NON173157	Fehrenbacher, Wayne Residence - W Fehrenbacher	IN	SUN	8560721 - 1 to 1	1	17-SPV-IN-GATS-0090	Yes
Default	AEP Ohio	11/2020	NON185283	Sheridan Community School Corp - 24795 Hinesley Road	IN	SUN	8544502 - 1 to 43	43	17-SPV-IN-GATS-0203	Yes
4/14/2021	12:53 AM		1	1	1	1	1		1	

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
4/14/2021	12:53	AM		

Subaccount	Zone	Month/	Unit	Facility	State	Fuel	Certificate Serial	Quantity	State Certification	OH
Name	Name	Year	ID	Name	State	Туре	Numbers	Quantity	Number	Solar
Default	AEP Ohio	11/2020	NON189196	Owen Valley Flooring - Owen Valley Flooring	IN	SUN	8593253 - 1 to 1	1	17-SPV-IN-GATS-0209	Yes
Default				Smallwood, James Residence - J Smallwood		SUN	8583409 - 1 to 1	1	17-SPV-IN-GATS-0270	Yes
Default	AEP Ohio	11/2020	NON180620	Matz, David Residence - D Matz	IN	SUN	8544132 - 1 to 1	1	17-SPV-IN-GATS-0303	Yes
Default	AEP Ohio	11/2020	NON193401	Moore, Stan Residence - S Moore	IN	SUN	8533106 - 1 to 1	1	17-SPV-IN-GATS-0489	Yes
Default	AEP Ohio	11/2020	NON200737	Mueller, Daniel Residence - D Mueller	IN	SUN	8565668 - 1 to 1	1	17-SPV-IN-GATS-0572	Yes
Default	AEP Ohio	11/2020	NON200743	Mohr, Daniel Residence - D Mohr	IN	SUN	8583496 - 1 to 1	1	17-SPV-IN-GATS-0573	Yes
Default	AEP Ohio	11/2020	NON204031	Klinger, Laurie Residence - L Klinger	IN	SUN	8594048 - 1 to 1	1	17-SPV-IN-GATS-0587	Yes
Default	AEP Ohio	11/2020	NON200748	Lexmond, Angela Residence - A Lexmond	IN	SUN	8593838 - 1 to 1	1	17-SPV-IN-GATS-0613	Yes
Default	AEP Ohio	11/2020	NON203170	Flohr, Lewis and Linda Residence - L and L Flohr	IN	SUN	8593978 - 1 to 2	2	17-SPV-IN-GATS-0655	Yes
Default	AEP Ohio	11/2020	NON205488	Byers, Heath Residence - H Byers	IN	SUN	8571262 - 1 to 1	1	17-SPV-IN-GATS-0695	Yes
Default	AEP Ohio	11/2020	NON173147	Burbeck, Thomas Residence - T Burbeck	MI	SUN	8592487 - 1 to 1	1	17-SPV-MI-GATS-0050	Yes
Default	AEP Ohio	11/2020	NON185370	Richeson, Joel Residence - J Richeson	MI	SUN	8583423 - 1 to 1	1	17-SPV-MI-GATS-0368	Yes
Default	AEP Ohio	11/2020	NON202742	Shuell, John Residence - J Shuell	MI	SUN	8593955 - 1 to 1	1	17-SPV-MI-GATS-0646	Yes
Default	AEP Ohio	11/2020	NON198819	Wenninger Farms INC - Wenninger Farms INC	OH	SUN	8593741 - 1 to 5	5	17-SPV-OH-GATS-0564	Yes
Default	AEP Ohio	11/2020	NON208450	Pickering Energy Solutions - PMCTEDF	WV	SUN	8594226 - 1 to 1	1	17-SPV-WV-GATS-0712	Yes
Default	AEP Ohio	11/2020	NON213932	Kruschke, John and Hanania, Rima Residence - J Kruschke and R Hanania	IN	SUN	8594503 - 1 to 1	1	18-SPV-IN-GATS-0003	Yes
Default	AEP Ohio	11/2020	NON213931	Melloh, Andrew Residence - A Melloh	IN	SUN	8533184 - 1 to 1	1	18-SPV-IN-GATS-0046	Yes
Default	AEP Ohio	11/2020	NON217369	Kummer, Tim and LuAnn Residence - T and LA Kummer	IN	SUN	8594622 - 1 to 1	1	18-SPV-IN-GATS-0095	Yes
Default	AEP Ohio	11/2020	NON217368	Arenson, Andrew Residence - A Arenson	IN	SUN	8594621 - 1 to 1	1	18-SPV-IN-GATS-0102	Yes
Default	AEP Ohio	11/2020	NON215737	Byler, Troy and Bowen, Jenny Residence - T Byler and J Bowen	IN	SUN	8530042 - 1 to 1	1	18-SPV-IN-GATS-0104	Yes
Default	AEP Ohio	11/2020	NON217060	Gallagher, Christian Residence - C Gallagher	IN	SUN	8605759 - 1 to 1	1	18-SPV-IN-GATS-0110	Yes
Default	AEP Ohio	11/2020	NON217372	Orr, Clint and Marianne Residence - Grain Leg	IN	SUN	8594623 - 1 to 1	1	18-SPV-IN-GATS-0166	Yes
Default	AEP Ohio	11/2020	NON219568	Cheesman, Greg Residence - G Cheesman	IN	SUN	8594737 - 1 to 2	2	18-SPV-IN-GATS-0207	Yes
Default	AEP Ohio	11/2020	NON225890	Holm, Daniel Residence - D Holm	IN	SUN	8595207 - 1 to 1	1	18-SPV-IN-GATS-0260	Yes
Default	AEP Ohio	02/2020	NON229133	Walton 1 Solar Facility - Walton 1 Solar Facility	KY	SUN	7071188 - 1 to 171	171	18-SPV-KY-GATS-0387	Yes
Default	AEP Ohio	03/2020	NON229133	Walton 1 Solar Facility - Walton 1 Solar Facility	KY	SUN	7247899 - 1 to 265	265	18-SPV-KY-GATS-0387	Yes
Default	AEP Ohio	04/2020	NON229133	Walton 1 Solar Facility - Walton 1 Solar Facility	KY	SUN	7411991 - 1 to 331	331	18-SPV-KY-GATS-0387	Yes
Default	AEP Ohio	05/2020	NON229133	Walton 1 Solar Facility - Walton 1 Solar Facility	KY	SUN	7605475 - 1 to 327	327	18-SPV-KY-GATS-0387	Yes
Default	AEP Ohio	06/2020	NON229133	Walton 1 Solar Facility - Walton 1 Solar Facility	KY	SUN	7810734 - 1 to 410	410	18-SPV-KY-GATS-0387	Yes
Default	AEP Ohio	07/2020	NON229133	Walton 1 Solar Facility - Walton 1 Solar Facility	KY	SUN	8048848 - 1 to 408	408	18-SPV-KY-GATS-0387	Yes
Default	AEP Ohio	08/2020	NON229133	Walton 1 Solar Facility - Walton 1 Solar Facility	KY	SUN	8202977 - 1 to 8	8	18-SPV-KY-GATS-0387	Yes
Default	AEP Ohio	01/2020	NON229133	Walton 1 Solar Facility - Walton 1 Solar Facility	KY	SUN	6978494 - 1 to 164	164	18-SPV-KY-GATS-0387	Yes
Default	AEP Ohio	08/2018	NON215120	DG AMP Solar Orrville 3 - DG AMP Solar Orrville 3	OH	SUN	4800463 - 190 to 238	49	18-SPV-OH-GATS-0040	Yes
Default	AEP Ohio	11/2020	NON224887	Leslie, Deborah Residence - D Leslie	WV	SUN	8595113 - 1 to 1	1	18-SPV-WV-GATS-0221	Yes
4/14/2021	12:53 AM			·				1		·

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
	Yes	\$14.00	2020	04/14/2021
4/14/2021	12:53	AM		

Shell Energy North America (US), LP (Inspire) - Subaccount Details - OH - Jan 2020 - Dec 2020 count ne Zone Name Month/ Year Unit ID Facility Name State Fuel Type Certificate Serial Numbers Quantity State Certification Number OH Sola

Total

OH	RPS	RPS	RPS	Deposit	
Renewable		Price	Period	Date	

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

4/14/2021 2:03:11 AM

in

Case No(s). 21-0374-EL-ACP

Summary: Annual Report Inspire Energy Holdings, LLC CY 2020 OH RPS Compliance Materials electronically filed by Woodmac Energy Management on behalf of Inspire Energy Holdings, LLC