



Barbara Farmer

Licensing & Reporting Analyst

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

April 15, 2021

RE: **Docket No. 21-0324-EL-ACP – Direct Energy Services, LLC’s Annual Renewable Portfolio Standards Compliance Filing for 2020 – PUBLIC VERSION**

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 PUBLIC VERSION of the 2020 annual compliance filing of Direct Energy Services, LLC. A confidential version of this filing is being filed under protective order by Whitt Sturtevant LLP Law Firm.

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

Best Regards,

Barbara Farmer

Barbara Farmer

Compliance Plan Status Report for Compliance Year 2020
Summary Sheet

	Sales Unadjusted (MWHs)	Proposed Adjustments (MWHs)	Sales Adjusted (MWHs)	Source of Sales Volume Data	
2017	867,188	0	867,188	Billing system	(A)
2018	880,332	0	880,332	Billing system	(B)
2019	710,445	0	710,445	Billing system	(C)

Baseline for 2020 Compliance Obligation (MWHs)

(D) = 2020 Sales

(Note: If using 2020 sales as your baseline, insert that figure in cell I14 and indicate in cell K16 if 2020 sales are adjusted or not.

i.e., Not Adjusted

5.50%

2020 Statutory Compliance Obligation

2020 Total Renewable Benchmark

5.50%

(E)

[Per ORC 4928.64\(B\)\(2\)](#)

2020 Compliance Obligation

RECs/S-RECs Needed for Compliance

(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

(H) = (F) + (G)

2020 Retirements (Per GATS and/or MRETS Data)

RECs/S-RECs

(I)

Under Compliance in 2020, if applicable

RECs/S-RECs

(J) = (H) - (I)

2020 Alternative Compliance Payments

Per REC (Case 20-0163-EL-ACP)

\$53.49

(K)

2020 Payments, if applicable (* See note below)

Total

(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. However, you should still independently verify the accuracy of the calculations. **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



Staff's Template RPS Compliance Filing Report
2020 Compliance Year

Company Name: Direct Energy Services
Case Number (i.e., XX-XXXX-EL-ACP): 21-0324-EL-ACP
Point of Contact for RPS Filing – Name: Barbara Farmer
Point of Contact for RPS Filing – Email: barbara.farmer@directenergy.com
Point of Contact for RPS Filing – Phone: (281)731-5027

Did the Company have Ohio retail electric sales in 2020? YES ☒ NO ☐

If a CRES with sales in 2020, 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. N/A

Note: If the Company indicated zero Ohio retail electric sales in 2020, it need not complete the remainder of this form.

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

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 (2020) sales? ☐ (a) 3-year average ☒ (b) compliance year sales

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

Year	Annual Sales (MWHs)
2017	867,188
2018	880,332
2019	710,445
Three Year Average	819,322

3. Compliance year (2020) sales in MWHs: REDACTED

4. Source of reported sales
volumes:

Billing system

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 [ORC 4928.644](#))

☐

YES

☒

NO

B. Compliance Obligation for 2020

	Required Quantity	Retired Quantity	Tracking System(s)
Renewable	REDACTED	REDACTED	GATS

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.

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: \$ REDACTED
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.

- 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. ☐ Yes ☒ No

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 [4901:1-40-07\(B\)](#). 0.00%

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

None

- 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 [RPS webpage](#), etc.

None

Direct Energy Business Marketing, LLC (Energy America) - My RPS Compliance - OH - Jan 2020 - Dec 2020

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 (Energy America)	Default	AEP Ohio	231,648	179,122		9,852	0	9,852	9,852
Direct Energy Business Marketing, LLC (Energy America)	Default	DAY	104,861	54,912		3,020	0	3,020	3,020
Direct Energy Business Marketing, LLC (Energy America)	Default	DEOK	124,214	55,188		3,035	0	3,035	3,035
Direct Energy Business Marketing, LLC (Energy America)	Default	FEOH	221,052	221,052		12,158	7,544	4,614	12,158
Total			REDACTED			REDACTED			5

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

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	02/2019	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	5326704 - 1 to 9852	9,852	10-WND-IN-GATS-0213	
Default	DAY	02/2019	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	5326704 - 9853 to 12872	3,020	10-WND-IN-GATS-0213	
Default	DEOK	02/2019	NON79132	Benton County Wind Farm LLC - Benton County Wind Farm	IN	WND	5326704 - 12873 to 15907	3,035	10-WND-IN-GATS-0213	
Default	FEOH	04/2018	NON39368	Downing Enterprises Inc. - 1287 Centerview	OH	SUN	4133287 - 1 to 4	4	09-SPV-OH-GATS-0027	Yes
Default	FEOH	05/2018	NON39368	Downing Enterprises Inc. - 1287 Centerview	OH	SUN	4358447 - 1 to 7	7	09-SPV-OH-GATS-0027	Yes
Default	FEOH	04/2018	NON38962	DiPaola residence - DiPaola residence unit 1	OH	SUN	4133366 - 1 to 2	2	10-SPV-OH-GATS-0004	Yes
Default	FEOH	04/2018	NON41416	Kent PV - 4.93 PV GS	OH	SUN	4133192 - 1 to 1	1	10-SPV-OH-GATS-0130	Yes
Default	FEOH	04/2018	NON41417	Kent PV - 1.75 PV GS	OH	SUN	4131554 - 1 to 1	1	10-SPV-OH-GATS-0131	Yes
Default	FEOH	04/2018	NON50563	Jochim-David-IN-PV-1.05KW Residence-3 - Jochim-David-IN-PV-1.05KW Residence-3	IN	SUN	4258549 - 1 to 1	1	11-SPV-IN-GATS-1082	Yes
Default	FEOH	04/2018	NON51699	Sivulich-Robert-IN-PV-1.38KW Residence - Sivulich-Robert-IN-PV-1.38KW Residence	IN	SUN	4128757 - 1 to 1	1	11-SPV-IN-GATS-1393	Yes
Default	FEOH	05/2018	NON53990	Middle Way House-IN-PV-4.896KW Facility - Middle Way House-IN-PV-4.896KW Facility	IN	SUN	4341635 - 1 to 1	1	11-SPV-IN-GATS-2117	Yes
Default	FEOH	04/2018	NON54500	Davis-Charles-IN-PV-3.525KW Residence - Davis-Charles-IN-PV-3.525KW Residence	IN	SUN	4133260 - 1 to 1	1	11-SPV-IN-GATS-2272	Yes
Default	FEOH	05/2018	NON56583	Bogdas-Chuck-IN-PV-1.11KW Residence - Bogdas-Chuck-IN-PV-1.11KW Residence	IN	SUN	4351761 - 1 to 1	1	11-SPV-IN-GATS-2836	Yes
Default	FEOH	04/2018	NON50581	Giacalone-Daniel-KY-PV-2.16KW Residence - Giacalone-Daniel-KY-PV-2.16KW Residence	KY	SUN	4260027 - 1 to 1	1	11-SPV-KY-GATS-1080	Yes
Default	FEOH	04/2018	NON51864	Durcholz, Denny Residence - Durcholz, Denny Residence	KY	SUN	4133814 - 1 to 1	1	11-SPV-KY-GATS-1471	Yes
Default	FEOH	05/2018	NON51864	Durcholz, Denny Residence - Durcholz, Denny Residence	KY	SUN	4282322 - 1 to 1	1	11-SPV-KY-GATS-1471	Yes
Default	FEOH	05/2018	NON55764	Hall-Brian-KY-PV-1.05KW Residence - Hall-Brian-KY-PV-1.05KW Residence	KY	SUN	4368489 - 1 to 1	1	11-SPV-KY-GATS-2113	Yes
Default	FEOH	05/2018	NON53989	Meurer-Jim-KY-PV-1.05KW Residence - Meurer-Jim-KY-PV-1.05KW Residence	KY	SUN	4365612 - 1 to 1	1	11-SPV-KY-GATS-2114	Yes
Default	FEOH	12/2018	NON50550	Sentinel Fluid Controls, LLC - Sentinel Fluid Controls, LLC	OH	SUN	5139071 - 1 to 2	2	11-SPV-OH-GATS-1059	Yes
Default	FEOH	10/2018	NON50580	The First Citizens National Bank-OH-PV-51.03KW Facility - The First Citizens National Bank-OH-PV-51.03KW Facility	OH	SUN	4934093 - 1 to 3	3	11-SPV-OH-GATS-1134	Yes
Default	FEOH	11/2018	NON50580	The First Citizens National Bank-OH-PV-51.03KW Facility - The First Citizens National Bank-OH-PV-51.03KW Facility	OH	SUN	5051758 - 1 to 1	1	11-SPV-OH-GATS-1134	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
Yes	Yes	\$8.25	2020	04/09/2021
Yes	Yes	\$8.25	2020	04/09/2021
Yes	Yes	\$8.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	08/2018	NON50580	The First Citizens National Bank-OH-PV-51.03KW Facility - The First Citizens National Bank-OH-PV-51.03KW Facility	OH	SUN	4681753 - 1 to 6	6	11-SPV-OH-GATS-1134	Yes
Default	FEOH	09/2018	NON50580	The First Citizens National Bank-OH-PV-51.03KW Facility - The First Citizens National Bank-OH-PV-51.03KW Facility	OH	SUN	4822348 - 1 to 5	5	11-SPV-OH-GATS-1134	Yes
Default	FEOH	04/2018	NON50580	The First Citizens National Bank-OH-PV-51.03KW Facility - The First Citizens National Bank-OH-PV-51.03KW Facility	OH	SUN	4131800 - 1 to 5	5	11-SPV-OH-GATS-1134	Yes
Default	FEOH	04/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227762 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	02/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227760 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	03/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227761 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	09/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227767 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	08/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227766 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	07/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227765 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	06/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227764 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	11/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227768 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	05/2018	NON52222	Prugar, David Residence - Prugar, David Residence	OH	SUN	5227763 - 1 to 1	1	11-SPV-OH-GATS-1172	Yes
Default	FEOH	05/2018	NON51706	CTL Engineering Inc.-OH-PV-44.8KW Facility - CTL Engineering Inc.-OH-PV-44.8KW Facility	OH	SUN	4322795 - 1 to 7	7	11-SPV-OH-GATS-1432	Yes
Default	FEOH	11/2018	NON51706	CTL Engineering Inc.-OH-PV-44.8KW Facility - CTL Engineering Inc.-OH-PV-44.8KW Facility	OH	SUN	5052191 - 1 to 1	1	11-SPV-OH-GATS-1432	Yes
Default	FEOH	12/2018	NON51706	CTL Engineering Inc.-OH-PV-44.8KW Facility - CTL Engineering Inc.-OH-PV-44.8KW Facility	OH	SUN	5139604 - 1 to 2	2	11-SPV-OH-GATS-1432	Yes
Default	FEOH	08/2018	NON51706	CTL Engineering Inc.-OH-PV-44.8KW Facility - CTL Engineering Inc.-OH-PV-44.8KW Facility	OH	SUN	4682375 - 1 to 5	5	11-SPV-OH-GATS-1432	Yes
Default	FEOH	09/2018	NON51706	CTL Engineering Inc.-OH-PV-44.8KW Facility - CTL Engineering Inc.-OH-PV-44.8KW Facility	OH	SUN	4822866 - 1 to 5	5	11-SPV-OH-GATS-1432	Yes
Default	FEOH	04/2018	NON51706	CTL Engineering Inc.-OH-PV-44.8KW Facility - CTL Engineering Inc.-OH-PV-44.8KW Facility	OH	SUN	4134734 - 1 to 4	4	11-SPV-OH-GATS-1432	Yes
Default	FEOH	03/2018	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	7072110 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes
Default	FEOH	01/2018	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	7072109 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes
Default	FEOH	08/2018	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	7072113 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes
Default	FEOH	07/2018	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	7072112 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$42.50	2020	04/09/2021
	Yes	\$42.50	2020	04/09/2021
	Yes	\$42.50	2020	04/09/2021
	Yes	\$42.50	2020	04/09/2021
	Yes	\$42.50	2020	04/09/2021
	Yes	\$42.50	2020	04/09/2021
	Yes	\$42.50	2020	04/09/2021
	Yes	\$17.00	2020	04/09/2021
	Yes	\$42.50	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	10/2018	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	7072114 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes
Default	FEOH	05/2018	NON51776	DiSanto, Gilbert Residence - DiSanto, Gilbert Residence	OH	SUN	7072111 - 1 to 1	1	11-SPV-OH-GATS-1554	Yes
Default	FEOH	05/2018	NON52066	Roush-Mason-OH-PV-8.325KW Residence - Roush-Mason-OH-PV-8.325KW Residence	OH	SUN	4320384 - 1 to 1	1	11-SPV-OH-GATS-1567	Yes
Default	FEOH	04/2018	NON52066	Roush-Mason-OH-PV-8.325KW Residence - Roush-Mason-OH-PV-8.325KW Residence	OH	SUN	4131805 - 1 to 1	1	11-SPV-OH-GATS-1567	Yes
Default	FEOH	04/2018	NON52134	Kuri-Lillian-OH-PV-3.6KW Residence - Kuri-Lillian-OH-PV-3.6KW Residence	OH	SUN	4130631 - 1 to 1	1	11-SPV-OH-GATS-1617	Yes
Default	FEOH	05/2018	NON53370	Fulmer-Elsa -OH-PV-4.224KW Residence - Fulmer-Elsa -OH-PV-4.224KW Residence	OH	SUN	4302767 - 1 to 1	1	11-SPV-OH-GATS-1900	Yes
Default	FEOH	05/2018	NON55324	ASPIRE Enterprises 30.53kW Solar Array - ASPIRE Enterprises 30.53kW Solar Array	OH	SUN	4304199 - 1 to 3	3	11-SPV-OH-GATS-2627	Yes
Default	FEOH	04/2018	NON55324	ASPIRE Enterprises 30.53kW Solar Array - ASPIRE Enterprises 30.53kW Solar Array	OH	SUN	4263486 - 1 to 4	4	11-SPV-OH-GATS-2627	Yes
Default	FEOH	04/2018	NON56547	Braddock-Dave-OH-PV-5.25KW Residence - Braddock-Dave-OH-PV-5.25KW Residence	OH	SUN	4132955 - 1 to 1	1	11-SPV-OH-GATS-2832	Yes
Default	FEOH	04/2018	NON57475	Gilliland Solar - Gilliland Solar	OH	SUN	4132712 - 1 to 1	1	11-SPV-OH-GATS-3180	Yes
Default	FEOH	05/2018	NON57475	Gilliland Solar - Gilliland Solar	OH	SUN	4282543 - 1 to 1	1	11-SPV-OH-GATS-3180	Yes
Default	FEOH	05/2018	NON58176	Fleming-Marie-IN-PV-5.4KW Residence - Fleming-Marie-IN-PV-5.4KW Residence	IN	SUN	4312914 - 1 to 1	1	12-SPV-IN-GATS-0177	Yes
Default	FEOH	04/2018	NON58176	Fleming-Marie-IN-PV-5.4KW Residence - Fleming-Marie-IN-PV-5.4KW Residence	IN	SUN	4133208 - 1 to 1	1	12-SPV-IN-GATS-0177	Yes
Default	FEOH	04/2018	NON58527	Morse-Jane -IN-PV-2.45KW Residence - Morse-Jane -IN-PV-2.45KW Residence	IN	SUN	4132123 - 1 to 1	1	12-SPV-IN-GATS-0280	Yes
Default	FEOH	04/2018	NON58381	Hamburger-Michael-IN-PV-3.525KW Residence - Hamburger-Michael-IN-PV-3.525KW Residence	IN	SUN	4131832 - 1 to 1	1	12-SPV-IN-GATS-0306	Yes
Default	FEOH	05/2018	NON58380	Unit. Univ. Cong. of Columbus Indiana-IN-PV-1.7KW Facility - Unit. Univ. Cong. of Columbus Indiana-IN-PV-1.7KW Facility	IN	SUN	4371731 - 1 to 1	1	12-SPV-IN-GATS-0315	Yes
Default	FEOH	05/2018	NON59297	Wison-Dorothy-IN-PV-2.94KW Residence - Wison-Dorothy-IN-PV-2.94KW Residence	IN	SUN	4327357 - 1 to 1	1	12-SPV-IN-GATS-0425	Yes
Default	FEOH	05/2018	NON62108	Hepfer-Dale -IN-PV-6.72kW Residence - Hepfer-Dale -IN-PV-6.72kW Residence	IN	SUN	4339733 - 1 to 1	1	12-SPV-IN-GATS-0808	Yes
Default	FEOH	04/2018	NON63467	Moers-James-IN-PV-4.32kW Residence - Moers-James-IN-PV-4.32kW Residence	IN	SUN	4133872 - 1 to 1	1	12-SPV-IN-GATS-0869	Yes
Default	FEOH	04/2018	NON64402	Thompson-Chad-IN-PV-8.5kW Residence - Thompson-Chad-IN-PV-8.5kW Residence	IN	SUN	4259979 - 1 to 2	2	12-SPV-IN-GATS-1013	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON64402	Thompson-Chad-IN-PV-8.5kW Residence - Thompson-Chad-IN-PV-8.5kW Residence	IN	SUN	4274344 - 1 to 1	1	12-SPV-IN-GATS-1013	Yes
Default	FEOH	05/2018	NON65367	Ash-Paul-IN-PV-6.1kW Residence - Ash-Paul-IN-PV-6.1kW Residence	IN	SUN	4365079 - 1 to 1	1	12-SPV-IN-GATS-1196	Yes
Default	FEOH	04/2018	NON65367	Ash-Paul-IN-PV-6.1kW Residence - Ash-Paul-IN-PV-6.1kW Residence	IN	SUN	4133892 - 1 to 1	1	12-SPV-IN-GATS-1196	Yes
Default	FEOH	05/2018	NON66127	Veldman-Marcia-IN-PV-4.6kW Residence - Veldman-Marcia-IN-PV-4.6kW Residence	IN	SUN	4377923 - 1 to 1	1	12-SPV-IN-GATS-1253	Yes
Default	FEOH	04/2018	NON66318	Althausen-Robert-IN-PV-7.82kW Residence - Althausen-Robert-IN-PV-7.82kW Residence	IN	SUN	4133879 - 1 to 1	1	12-SPV-IN-GATS-1363	Yes
Default	FEOH	04/2018	NON58170	Williamson-Richard-KY-PV-1.88KW Residence - Williamson-Richard-KY-PV-1.88KW Residence	KY	SUN	4131164 - 1 to 1	1	12-SPV-KY-GATS-0159	Yes
Default	FEOH	05/2018	NON58532	Cantrell-Douglas-KY-PV-1.41KW Residence - Cantrell-Douglas-KY-PV-1.41KW Residence	KY	SUN	4333009 - 1 to 1	1	12-SPV-KY-GATS-0281	Yes
Default	FEOH	04/2018	NON58413	Kresse-Candace-KY-PV-1.9KW Residence - Kresse-Candace-KY-PV-1.9KW Residence	KY	SUN	4131435 - 1 to 1	1	12-SPV-KY-GATS-0319	Yes
Default	FEOH	05/2018	NON59206	Friesen-Leslie-KY-PV-5.9KW Residence - Friesen-Leslie-KY-PV-5.9KW Residence	KY	SUN	4284727 - 1 to 1	1	12-SPV-KY-GATS-0434	Yes
Default	FEOH	04/2018	NON62000	Kupka-Robert-KY-PV-3KW Residence - Kupka-Robert-KY-PV-3KW Residence	KY	SUN	4130510 - 1 to 1	1	12-SPV-KY-GATS-0756	Yes
Default	FEOH	04/2018	NON63404	Jackson-Elizabeth-KY-PV-5.39KW Residence - Jackson-Elizabeth-KY-PV-5.39KW Residence	KY	SUN	4130512 - 1 to 1	1	12-SPV-KY-GATS-0883	Yes
Default	FEOH	05/2018	NON63404	Jackson-Elizabeth-KY-PV-5.39KW Residence - Jackson-Elizabeth-KY-PV-5.39KW Residence	KY	SUN	4343138 - 1 to 1	1	12-SPV-KY-GATS-0883	Yes
Default	FEOH	05/2018	NON66467	Cash-Karen-KY-PV-7.680kW Residence - Cash-Karen-KY-PV-7.680kW Residence	KY	SUN	4353642 - 1 to 1	1	12-SPV-KY-GATS-1312	Yes
Default	FEOH	05/2018	NON66197	Dolan-Chris-KY-PV-7.680kW Residence - Dolan-Chris-KY-PV-7.680kW Residence	KY	SUN	4276683 - 1 to 1	1	12-SPV-KY-GATS-1319	Yes
Default	FEOH	04/2018	NON66197	Dolan-Chris-KY-PV-7.680kW Residence - Dolan-Chris-KY-PV-7.680kW Residence	KY	SUN	4136531 - 1 to 1	1	12-SPV-KY-GATS-1319	Yes
Default	FEOH	05/2018	NON66192	Mitchell-Suzanne-KY-PV-7.050kW Residence - Mitchell-Suzanne-KY-PV-7.050kW Residence	KY	SUN	4273184 - 1 to 1	1	12-SPV-KY-GATS-1323	Yes
Default	FEOH	05/2018	NON68399	Ungar-Stuart-KY-PV-3.750kW Residence - Ungar-Stuart-KY-PV-3.750kW Residence	KY	SUN	4380554 - 1 to 1	1	12-SPV-KY-GATS-1433	Yes
Default	FEOH	05/2018	NON58386	LaMore-Rex-MI-PV-5.17KW Residence - LaMore-Rex-MI-PV-5.17KW Residence	MI	SUN	4358581 - 1 to 1	1	12-SPV-MI-GATS-0301	Yes
Default	FEOH	04/2018	NON58386	LaMore-Rex-MI-PV-5.17KW Residence - LaMore-Rex-MI-PV-5.17KW Residence	MI	SUN	4132486 - 1 to 1	1	12-SPV-MI-GATS-0301	Yes
Default	FEOH	04/2018	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069946 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	05/2017	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069939 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021

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Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	06/2017	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069940 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	07/2017	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069941 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	08/2017	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069942 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	10/2017	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069943 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	12/2017	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069944 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	02/2018	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069945 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	05/2018	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069947 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	10/2018	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069950 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	12/2018	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069951 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	07/2018	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069948 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	08/2018	NON57469	Forst, Greg Residence - Forst, Greg Residence	OH	SUN	7069949 - 1 to 1	1	12-SPV-OH-GATS-0008	Yes
Default	FEOH	08/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051298 - 1 to 2	2	12-SPV-OH-GATS-0009	Yes
Default	FEOH	07/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051297 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	06/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051296 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	10/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051299 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	11/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051300 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	05/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051295 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	01/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051292 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	03/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051293 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	04/2018	NON57470	Guglielmi, Julie Residence - Guglielmi, Julie Residence	OH	SUN	6051294 - 1 to 1	1	12-SPV-OH-GATS-0009	Yes
Default	FEOH	04/2018	NON61991	Sehgal - Reynoldsburg - Sehgal - Reynoldsburg	OH	SUN	4262651 - 1 to 3	3	12-SPV-OH-GATS-0548	Yes
Default	FEOH	05/2018	NON61991	Sehgal - Reynoldsburg - Sehgal - Reynoldsburg	OH	SUN	4322292 - 1 to 3	3	12-SPV-OH-GATS-0548	Yes
Default	FEOH	04/2018	NON61390	Hawley-Philip-OH-PV-6.02kW Residence - Hawley-Philip-OH-PV-6.02kW Residence	OH	SUN	4131857 - 1 to 1	1	12-SPV-OH-GATS-0686	Yes
Default	FEOH	04/2018	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	4195674 - 1 to 107	107	12-SPV-OH-GATS-0696	Yes
Default	FEOH	03/2018	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	4073237 - 1 to 90	90	12-SPV-OH-GATS-0696	Yes
Default	FEOH	01/2018	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	3873120 - 1 to 30	30	12-SPV-OH-GATS-0696	Yes
Default	FEOH	02/2018	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	3965566 - 1 to 45	45	12-SPV-OH-GATS-0696	Yes
Default	FEOH	05/2018	NON61337	Centerburg High School - 1 MW Ground - CBHS	OH	SUN	4364626 - 10 to 130	121	12-SPV-OH-GATS-0696	Yes
Default	FEOH	05/2018	NON62011	Freeman-Ellis-OH-PV-4.14kW Residence - Freeman-Ellis-OH-PV-4.14kW Residence	OH	SUN	4298944 - 1 to 1	1	12-SPV-OH-GATS-0754	Yes
Default	FEOH	05/2018	NON61876	Eric's PPA Solar Project - Eric's PPA Solar Project	OH	SUN	4303886 - 1 to 2	2	12-SPV-OH-GATS-0761	Yes
Default	FEOH	04/2018	NON61876	Eric's PPA Solar Project - Eric's PPA Solar Project	OH	SUN	4140142 - 1 to 1	1	12-SPV-OH-GATS-0761	Yes
Default	FEOH	04/2018	NON62109	Fortin Ironworks-OH-PV-69.09kW Facility - Fortin Ironworks-OH-PV-69.09kW Facility	OH	SUN	4133883 - 1 to 7	7	12-SPV-OH-GATS-0799	Yes
Default	FEOH	04/2018	NON63407	Christensen-Ken-OH-PV-7.05kW Residence - Christensen-Ken-OH-PV-7.05kW Residence	OH	SUN	4132892 - 1 to 1	1	12-SPV-OH-GATS-0872	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$10.13	2020	04/09/2021
	Yes	\$9.75	2020	04/09/2021
	Yes	\$9.75	2020	04/09/2021
	Yes	\$9.75	2020	04/09/2021
	Yes	\$9.75	2020	04/09/2021
	Yes	\$9.75	2020	04/09/2021
	Yes	\$9.75	2020	04/09/2021
	Yes	\$9.75	2020	04/09/2021
	Yes	\$9.75	2020	04/09/2021
	Yes	\$9.75	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

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Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON63407	Christensen-Ken-OH-PV-7.05kW Residence - Christensen-Ken-OH-PV-7.05kW Residence	OH	SUN	4356813 - 1 to 1	1	12-SPV-OH-GATS-0872	Yes
Default	FEOH	04/2018	NON64126	Cutlip - Cutlip	OH	SUN	4236672 - 1 to 1	1	12-SPV-OH-GATS-0951	Yes
Default	FEOH	04/2018	NON62291	129 King - 129 King	OH	SUN	4133299 - 1 to 2	2	12-SPV-OH-GATS-1102	Yes
Default	FEOH	05/2018	NON62291	129 King - 129 King	OH	SUN	4337836 - 1 to 1	1	12-SPV-OH-GATS-1102	Yes
Default	FEOH	04/2018	NON64731	Centerberg Elementary School - Grade School	OH	SUN	4181969 - 1 to 27	27	12-SPV-OH-GATS-1156	Yes
Default	FEOH	02/2018	NON64731	Centerberg Elementary School - Grade School	OH	SUN	3921576 - 1 to 11	11	12-SPV-OH-GATS-1156	Yes
Default	FEOH	01/2018	NON64731	Centerberg Elementary School - Grade School	OH	SUN	3840723 - 1 to 6	6	12-SPV-OH-GATS-1156	Yes
Default	FEOH	03/2018	NON64731	Centerberg Elementary School - Grade School	OH	SUN	4006383 - 1 to 27	27	12-SPV-OH-GATS-1156	Yes
Default	FEOH	12/2018	NON66128	Wolff-George-OH-PV-23.04kW Residence - Wolff-George-OH-PV-23.04kW Residence	OH	SUN	5147462 - 1 to 1	1	12-SPV-OH-GATS-1294	Yes
Default	FEOH	05/2018	NON66200	Murphy-Kevin-OH-PV-19.92kW Residence - Murphy-Kevin-OH-PV-19.92kW Residence	OH	SUN	4372104 - 1 to 3	3	12-SPV-OH-GATS-1322	Yes
Default	FEOH	04/2018	NON66200	Murphy-Kevin-OH-PV-19.92kW Residence - Murphy-Kevin-OH-PV-19.92kW Residence	OH	SUN	4133878 - 1 to 2	2	12-SPV-OH-GATS-1322	Yes
Default	FEOH	05/2018	NON66195	Bolick-Janet-OH-PV-4.465kW Residence - Bolick-Janet-OH-PV-4.465kW Residence	OH	SUN	4329035 - 1 to 1	1	12-SPV-OH-GATS-1326	Yes
Default	FEOH	05/2018	NON66465	Flickinger-Ronald and Sandy-OH-PV-6.48kW Residence - Flickinger-Ronald and Sandy-OH-PV-6.48kW Residence	OH	SUN	4320778 - 1 to 1	1	12-SPV-OH-GATS-1362	Yes
Default	FEOH	04/2018	NON66465	Flickinger-Ronald and Sandy-OH-PV-6.48kW Residence - Flickinger-Ronald and Sandy-OH-PV-6.48kW Residence	OH	SUN	4136915 - 1 to 1	1	12-SPV-OH-GATS-1362	Yes
Default	FEOH	05/2018	NON55758	Kapcoe-Daniel-PA-PV-9.99KW Residence - Kapcoe-Daniel-PA-PV-9.99KW Residence	PA	SUN	4825122 - 1 to 2	2	12-SPV-PA-GATS-0393	Yes
Default	FEOH	10/2018	NON55758	Kapcoe-Daniel-PA-PV-9.99KW Residence - Kapcoe-Daniel-PA-PV-9.99KW Residence	PA	SUN	5053935 - 1 to 1	1	12-SPV-PA-GATS-0393	Yes
Default	FEOH	06/2018	NON55758	Kapcoe-Daniel-PA-PV-9.99KW Residence - Kapcoe-Daniel-PA-PV-9.99KW Residence	PA	SUN	4825123 - 1 to 1	1	12-SPV-PA-GATS-0393	Yes
Default	FEOH	07/2018	NON55758	Kapcoe-Daniel-PA-PV-9.99KW Residence - Kapcoe-Daniel-PA-PV-9.99KW Residence	PA	SUN	4825124 - 1 to 1	1	12-SPV-PA-GATS-0393	Yes
Default	FEOH	08/2018	NON55758	Kapcoe-Daniel-PA-PV-9.99KW Residence - Kapcoe-Daniel-PA-PV-9.99KW Residence	PA	SUN	4825125 - 1 to 1	1	12-SPV-PA-GATS-0393	Yes
Default	FEOH	09/2018	NON55758	Kapcoe-Daniel-PA-PV-9.99KW Residence - Kapcoe-Daniel-PA-PV-9.99KW Residence	PA	SUN	4825126 - 1 to 1	1	12-SPV-PA-GATS-0393	Yes
Default	FEOH	04/2018	NON68729	Sexton-Thomas-IN-PV-3.08KW Residence - Sexton-Thomas-IN-PV-3.08KW Residence	IN	SUN	4134132 - 1 to 1	1	13-SPV-IN-GATS-0078	Yes
Default	FEOH	05/2018	NON71450	The Chile Woman-IN-PV-5.2kW Facility - The Chile Woman-IN-PV-5.2kW Facility	IN	SUN	4343940 - 1 to 1	1	13-SPV-IN-GATS-0198	Yes

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Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON71445	Stute-Allen -IN-PV-5.46kW Residence - Stute-Allen -IN-PV-5.46kW Residence	IN	SUN	4329137 - 1 to 1	1	13-SPV-IN-GATS-0256	Yes
Default	FEOH	05/2018	NON71446	Folz-David-IN-PV-6.0kW Residence - Folz-David-IN-PV-6.0kW Residence	IN	SUN	4305459 - 1 to 1	1	13-SPV-IN-GATS-0258	Yes
Default	FEOH	04/2018	NON71446	Folz-David-IN-PV-6.0kW Residence - Folz-David-IN-PV-6.0kW Residence	IN	SUN	4133131 - 1 to 1	1	13-SPV-IN-GATS-0258	Yes
Default	FEOH	05/2018	NON73479	Hedin-Anne-IN-PV-5.52kW Residence - Hedin-Anne-IN-PV-5.52kW Residence	IN	SUN	4376429 - 1 to 1	1	13-SPV-IN-GATS-0390	Yes
Default	FEOH	05/2018	NON73476	Small-Richard-IN-PV-7.8kW Residence - Small-Richard-IN-PV-7.8kW Residence	IN	SUN	4281594 - 1 to 1	1	13-SPV-IN-GATS-0396	Yes
Default	FEOH	04/2018	NON73476	Small-Richard-IN-PV-7.8kW Residence - Small-Richard-IN-PV-7.8kW Residence	IN	SUN	4131148 - 1 to 1	1	13-SPV-IN-GATS-0396	Yes
Default	FEOH	04/2018	NON74993	Krietemeyer-David-IN-PV-14.3kW Residence - Krietemeyer-David-IN-PV-14.3kW Residence	IN	SUN	4132663 - 1 to 2	2	13-SPV-IN-GATS-0473	Yes
Default	FEOH	05/2018	NON74993	Krietemeyer-David-IN-PV-14.3kW Residence - Krietemeyer-David-IN-PV-14.3kW Residence	IN	SUN	4277735 - 1 to 2	2	13-SPV-IN-GATS-0473	Yes
Default	FEOH	05/2018	NON74994	Ellis-Randy-IN-PV-8.925kW Residence - Ellis-Randy-IN-PV-8.925kW Residence	IN	SUN	4334108 - 1 to 1	1	13-SPV-IN-GATS-0474	Yes
Default	FEOH	04/2018	NON74994	Ellis-Randy-IN-PV-8.925kW Residence - Ellis-Randy-IN-PV-8.925kW Residence	IN	SUN	4132356 - 1 to 1	1	13-SPV-IN-GATS-0474	Yes
Default	FEOH	04/2018	NON74995	DeShazer-James-IN-PV-9.75kW Residence - DeShazer-James-IN-PV-9.75kW Residence	IN	SUN	4134847 - 1 to 1	1	13-SPV-IN-GATS-0476	Yes
Default	FEOH	05/2018	NON74995	DeShazer-James-IN-PV-9.75kW Residence - DeShazer-James-IN-PV-9.75kW Residence	IN	SUN	4317908 - 1 to 1	1	13-SPV-IN-GATS-0476	Yes
Default	FEOH	05/2018	NON74989	Walton - Walton1	IN	SUN	4338040 - 1 to 1	1	13-SPV-IN-GATS-0507	Yes
Default	FEOH	04/2018	NON74989	Walton - Walton1	IN	SUN	4132661 - 1 to 1	1	13-SPV-IN-GATS-0507	Yes
Default	FEOH	04/2018	NON75817	Schapker-Nieva-IN-PV-8.58kW Residence - Schapker-Nieva-IN-PV-8.58kW Residence	IN	SUN	4134376 - 1 to 1	1	13-SPV-IN-GATS-0585	Yes
Default	FEOH	04/2018	NON75818	Bitzer-Morris-IN-PV-9.36kW Residence - Bitzer-Morris-IN-PV-9.36kW Residence	IN	SUN	4131547 - 1 to 1	1	13-SPV-IN-GATS-0587	Yes
Default	FEOH	05/2018	NON75818	Bitzer-Morris-IN-PV-9.36kW Residence - Bitzer-Morris-IN-PV-9.36kW Residence	IN	SUN	4374566 - 1 to 1	1	13-SPV-IN-GATS-0587	Yes
Default	FEOH	05/2018	NON75819	Zehr-Stephen -IN-PV-3.825kW Residence - Zehr-Stephen -IN-PV-3.825kW Residence	IN	SUN	4341221 - 1 to 1	1	13-SPV-IN-GATS-0589	Yes
Default	FEOH	05/2018	NON76498	Raghavan-Vijay-IN-PV-25.175kW Residence - Raghavan-Vijay-IN-PV-25.175kW Residence	IN	SUN	4317080 - 1 to 3	3	13-SPV-IN-GATS-0646	Yes
Default	FEOH	04/2018	NON76498	Raghavan-Vijay-IN-PV-25.175kW Residence - Raghavan-Vijay-IN-PV-25.175kW Residence	IN	SUN	4131189 - 1 to 5	5	13-SPV-IN-GATS-0646	Yes
Default	FEOH	05/2018	NON77144	Zellerino -Rolland-IN-PV-3.060kW Residence - Zellerino -Rolland-IN-PV-3.060kW Residence	IN	SUN	4344962 - 1 to 1	1	13-SPV-IN-GATS-0708	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

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Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON78077	Scott-Donald-IN-PV-2.5kW Residence - Scott-Donald-IN-PV-2.5kW Residence	IN	SUN	4261022 - 1 to 1	1	13-SPV-IN-GATS-0725	Yes
Default	FEOH	04/2018	NON78121	Miller-Norman-IN-PV-17.085kW Residence - Miller-Norman-IN-PV-17.085kW Residence	IN	SUN	4129216 - 1 to 1	1	13-SPV-IN-GATS-0731	Yes
Default	FEOH	05/2018	NON78121	Miller-Norman-IN-PV-17.085kW Residence - Miller-Norman-IN-PV-17.085kW Residence	IN	SUN	4306585 - 1 to 2	2	13-SPV-IN-GATS-0731	Yes
Default	FEOH	04/2018	NON77896	Schultheis-Gary -IN-PV-3.570kW Residence - Schultheis-Gary -IN-PV-3.570kW Residence	IN	SUN	4134091 - 1 to 1	1	13-SPV-IN-GATS-0741	Yes
Default	FEOH	04/2018	NON78176	Bretsch-Kenneth-IN-PV-5.0kW Residence - Bretsch-Kenneth-IN-PV-5.0kW Residence	IN	SUN	4260992 - 1 to 1	1	13-SPV-IN-GATS-0745	Yes
Default	FEOH	05/2018	NON70585	McCullough-Jim-KY-PV-1.53kW Residence - McCullough-Jim-KY-PV-1.53kW Residence	KY	SUN	4270814 - 1 to 1	1	13-SPV-KY-GATS-0188	Yes
Default	FEOH	04/2018	NON72325	Ohlman-Roger-KY-PV-2.695kW Residence - Ohlman-Roger-KY-PV-2.695kW Residence	KY	SUN	4133132 - 1 to 1	1	13-SPV-KY-GATS-0321	Yes
Default	FEOH	05/2018	NON75372	Borders-Lyrae-KY-PV-3.7kW Residence - Borders-Lyrae-KY-PV-3.7kW Residence	KY	SUN	4329304 - 1 to 1	1	13-SPV-KY-GATS-0542	Yes
Default	FEOH	05/2018	NON78076	Cohen-Harvey-KY-PV-9.010kW Residence - Cohen-Harvey-KY-PV-9.010kW Residence	KY	SUN	4284742 - 1 to 2	2	13-SPV-KY-GATS-0724	Yes
Default	FEOH	04/2018	NON78076	Cohen-Harvey-KY-PV-9.010kW Residence - Cohen-Harvey-KY-PV-9.010kW Residence	KY	SUN	4133290 - 1 to 1	1	13-SPV-KY-GATS-0724	Yes
Default	FEOH	04/2018	NON78088	Crumley-Michael-KY-PV-16.165kW Residence - Crumley-Michael-KY-PV-16.165kW Residence	KY	SUN	4132361 - 1 to 2	2	13-SPV-KY-GATS-0754	Yes
Default	FEOH	05/2018	NON78088	Crumley-Michael-KY-PV-16.165kW Residence - Crumley-Michael-KY-PV-16.165kW Residence	KY	SUN	4343936 - 1 to 2	2	13-SPV-KY-GATS-0754	Yes
Default	FEOH	05/2018	NON68212	SunLit Solar, LLC-OH-PV-5.7kW Facility - SunLit Solar, LLC-OH-PV-5.7kW Facility	OH	SUN	4276939 - 1 to 1	1	13-SPV-OH-GATS-0016	Yes
Default	FEOH	05/2018	NON68213	Helt-Kathleen-OH-PV-17.25kW Residence - Helt-Kathleen-OH-PV-17.25kW Residence	OH	SUN	4379888 - 1 to 2	2	13-SPV-OH-GATS-0020	Yes
Default	FEOH	04/2018	NON68213	Helt-Kathleen-OH-PV-17.25kW Residence - Helt-Kathleen-OH-PV-17.25kW Residence	OH	SUN	4265411 - 1 to 2	2	13-SPV-OH-GATS-0020	Yes
Default	FEOH	04/2018	NON68823	Adams-Michael-OH-PV-10kW Residence - Adams-Michael-OH-PV-10kW Residence	OH	SUN	4131525 - 1 to 1	1	13-SPV-OH-GATS-0070	Yes
Default	FEOH	05/2018	NON68823	Adams-Michael-OH-PV-10kW Residence - Adams-Michael-OH-PV-10kW Residence	OH	SUN	4354837 - 1 to 1	1	13-SPV-OH-GATS-0070	Yes
Default	FEOH	12/2018	NON68823	Adams-Michael-OH-PV-10kW Residence - Adams-Michael-OH-PV-10kW Residence	OH	SUN	5148814 - 1 to 1	1	13-SPV-OH-GATS-0070	Yes
Default	FEOH	05/2018	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	4358822 - 1 to 135	135	13-SPV-OH-GATS-0092	Yes
Default	FEOH	04/2018	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	4193445 - 1 to 113	113	13-SPV-OH-GATS-0092	Yes
Default	FEOH	03/2018	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	4072109 - 1 to 106	106	13-SPV-OH-GATS-0092	Yes
Default	FEOH	01/2018	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	3878440 - 1 to 27	27	13-SPV-OH-GATS-0092	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021

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Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	02/2018	NON68980	West Jefferson High School - 12-3321-EL-REN	OH	SUN	3949374 - 1 to 43	43	13-SPV-OH-GATS-0092	Yes
Default	FEOH	04/2018	NON74192	Portia Xiao-Wymer - Portia Xiao-Wymer	OH	SUN	4259076 - 1 to 1	1	13-SPV-OH-GATS-0093	Yes
Default	FEOH	04/2018	NON68824	Fox Hollow Farm-OH-PV-15.2kW Facility - Fox Hollow Farm-OH-PV-15.2kW Facility	OH	SUN	4132929 - 1 to 1	1	13-SPV-OH-GATS-0100	Yes
Default	FEOH	05/2018	NON68824	Fox Hollow Farm-OH-PV-15.2kW Facility - Fox Hollow Farm-OH-PV-15.2kW Facility	OH	SUN	4305458 - 1 to 1	1	13-SPV-OH-GATS-0100	Yes
Default	FEOH	04/2018	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	4187209 - 1 to 53	53	13-SPV-OH-GATS-0104	Yes
Default	FEOH	02/2018	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	3957642 - 1 to 15	15	13-SPV-OH-GATS-0104	Yes
Default	FEOH	01/2018	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	3865817 - 1 to 9	9	13-SPV-OH-GATS-0104	Yes
Default	FEOH	03/2018	NON68989	Gahanna Blacklick Elementary - 12-2495-EL-REN	OH	SUN	4061028 - 1 to 39	39	13-SPV-OH-GATS-0104	Yes
Default	FEOH	03/2018	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	4033827 - 1 to 89	89	13-SPV-OH-GATS-0105	Yes
Default	FEOH	01/2018	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	3841590 - 1 to 21	21	13-SPV-OH-GATS-0105	Yes
Default	FEOH	02/2018	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	3929279 - 1 to 35	35	13-SPV-OH-GATS-0105	Yes
Default	FEOH	04/2018	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	4185584 - 1 to 103	103	13-SPV-OH-GATS-0105	Yes
Default	FEOH	05/2018	NON68990	Gahanna Lincoln High School - 12-3205-EL-REN	OH	SUN	4305973 - 1 to 131	131	13-SPV-OH-GATS-0105	Yes
Default	FEOH	04/2018	NON68984	Gahanna Middle School West - 12-3206-EL-REN	OH	SUN	4195501 - 1 to 41	41	13-SPV-OH-GATS-0106	Yes
Default	FEOH	02/2018	NON68984	Gahanna Middle School West - 12-3206-EL-REN	OH	SUN	3931118 - 1 to 10	10	13-SPV-OH-GATS-0106	Yes
Default	FEOH	01/2018	NON68984	Gahanna Middle School West - 12-3206-EL-REN	OH	SUN	3840133 - 1 to 6	6	13-SPV-OH-GATS-0106	Yes
Default	FEOH	03/2018	NON68984	Gahanna Middle School West - 12-3206-EL-REN	OH	SUN	4003116 - 1 to 27	27	13-SPV-OH-GATS-0106	Yes
Default	FEOH	04/2018	NON70096	Wagemaker-Scott-OH-PV-9kW Residence - Wagemaker-Scott-OH-PV-9kW Residence	OH	SUN	4133124 - 1 to 1	1	13-SPV-OH-GATS-0131	Yes
Default	FEOH	05/2018	NON70096	Wagemaker-Scott-OH-PV-9kW Residence - Wagemaker-Scott-OH-PV-9kW Residence	OH	SUN	4371561 - 1 to 2	2	13-SPV-OH-GATS-0131	Yes
Default	FEOH	05/2018	NON70095	Rosebrock-Michael-OH-PV-6.5kW Residence - Rosebrock-Michael-OH-PV-6.5kW Residence	OH	SUN	4272304 - 1 to 1	1	13-SPV-OH-GATS-0133	Yes
Default	FEOH	04/2018	NON70095	Rosebrock-Michael-OH-PV-6.5kW Residence - Rosebrock-Michael-OH-PV-6.5kW Residence	OH	SUN	4131526 - 1 to 1	1	13-SPV-OH-GATS-0133	Yes
Default	FEOH	04/2018	NON70094	Lauber-Patrick-OH-PV-22.1kW Residence - Lauber-Patrick-OH-PV-22.1kW Residence	OH	SUN	4261558 - 1 to 2	2	13-SPV-OH-GATS-0149	Yes
Default	FEOH	05/2018	NON70094	Lauber-Patrick-OH-PV-22.1kW Residence - Lauber-Patrick-OH-PV-22.1kW Residence	OH	SUN	4312202 - 1 to 3	3	13-SPV-OH-GATS-0149	Yes
Default	FEOH	05/2018	NON71449	Lazy Dayz Farm-OH-PV-11.8kW Facility - Lazy Dayz Farm-OH-PV-11.8kW Facility	OH	SUN	4270653 - 1 to 1	1	13-SPV-OH-GATS-0197	Yes
Default	FEOH	04/2018	NON71449	Lazy Dayz Farm-OH-PV-11.8kW Facility - Lazy Dayz Farm-OH-PV-11.8kW Facility	OH	SUN	4134112 - 1 to 1	1	13-SPV-OH-GATS-0197	Yes
Default	FEOH	04/2018	NON71451	JEMM Properties Management LTD-OH-PV-50.544kW Facility - JEMM Properties Management LTD-OH-PV-50.544kW Facility	OH	SUN	4261900 - 1 to 4	4	13-SPV-OH-GATS-0199	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$38.50	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON71451	JEMM Properties Management LTD-OH-PV-50.544kW Facility - JEMM Properties Management LTD-OH-PV-50.544kW Facility	OH	SUN	4329865 - 1 to 4	4	13-SPV-OH-GATS-0199	Yes
Default	FEOH	05/2018	NON71452	JEMM Properties-OH-PV-71.76kW Facility - JEMM Properties-OH-PV-71.76kW Facility	OH	SUN	4299179 - 1 to 6	6	13-SPV-OH-GATS-0200	Yes
Default	FEOH	04/2018	NON71452	JEMM Properties-OH-PV-71.76kW Facility - JEMM Properties-OH-PV-71.76kW Facility	OH	SUN	4134140 - 1 to 8	8	13-SPV-OH-GATS-0200	Yes
Default	FEOH	04/2018	NON75136	Sweeney-Conrath 10.065 kw residential solar array - Sweeney-Conrath 10.065 kw residential solar array	OH	SUN	4137263 - 1 to 1	1	13-SPV-OH-GATS-0370	Yes
Default	FEOH	05/2018	NON75136	Sweeney-Conrath 10.065 kw residential solar array - Sweeney-Conrath 10.065 kw residential solar array	OH	SUN	4267637 - 1 to 1	1	13-SPV-OH-GATS-0370	Yes
Default	FEOH	04/2018	NON74631	Oak Harbor - SAD - 8	OH	SUN	4185585 - 1 to 74	74	13-SPV-OH-GATS-0468	Yes
Default	FEOH	03/2018	NON74631	Oak Harbor - SAD - 8	OH	SUN	4056203 - 1 to 52	52	13-SPV-OH-GATS-0468	Yes
Default	FEOH	01/2018	NON74631	Oak Harbor - SAD - 8	OH	SUN	3847925 - 1 to 18	18	13-SPV-OH-GATS-0468	Yes
Default	FEOH	02/2018	NON74631	Oak Harbor - SAD - 8	OH	SUN	3961577 - 1 to 17	17	13-SPV-OH-GATS-0468	Yes
Default	FEOH	02/2018	NON77260	Jerusalem Elem - SAD-9	OH	SUN	3918311 - 1 to 5	5	13-SPV-OH-GATS-0470	Yes
Default	FEOH	01/2018	NON77260	Jerusalem Elem - SAD-9	OH	SUN	3844622 - 1 to 5	5	13-SPV-OH-GATS-0470	Yes
Default	FEOH	03/2018	NON77260	Jerusalem Elem - SAD-9	OH	SUN	4004032 - 1 to 14	14	13-SPV-OH-GATS-0470	Yes
Default	FEOH	04/2018	NON77260	Jerusalem Elem - SAD-9	OH	SUN	4186796 - 1 to 18	18	13-SPV-OH-GATS-0470	Yes
Default	FEOH	04/2018	NON74990	Dunlap-Gail-OH-PV-4.8kW Residence - Dunlap-Gail-OH-PV-4.8kW Residence	OH	SUN	4133186 - 1 to 1	1	13-SPV-OH-GATS-0508	Yes
Default	FEOH	05/2018	NON74990	Dunlap-Gail-OH-PV-4.8kW Residence - Dunlap-Gail-OH-PV-4.8kW Residence	OH	SUN	4279017 - 1 to 1	1	13-SPV-OH-GATS-0508	Yes
Default	FEOH	05/2018	NON74992	Uhren-Doug-OH-PV-7.2kW Residence - Uhren-Doug-OH-PV-7.2kW Residence	OH	SUN	4296925 - 1 to 1	1	13-SPV-OH-GATS-0526	Yes
Default	FEOH	04/2018	NON74992	Uhren-Doug-OH-PV-7.2kW Residence - Uhren-Doug-OH-PV-7.2kW Residence	OH	SUN	4134372 - 1 to 1	1	13-SPV-OH-GATS-0526	Yes
Default	FEOH	04/2018	NON75373	Shelestak-Thomas-OH-PV-6.21kW Residence - Shelestak-Thomas-OH-PV-6.21kW Residence	OH	SUN	4133991 - 1 to 1	1	13-SPV-OH-GATS-0545	Yes
Default	FEOH	04/2018	NON80182	Regan-Michael-OH-PV-6.75kW Residence - Regan-Michael-OH-PV-6.75kW Residence	OH	SUN	4133301 - 1 to 1	1	13-SPV-OH-GATS-0570	Yes
Default	FEOH	05/2018	NON80182	Regan-Michael-OH-PV-6.75kW Residence - Regan-Michael-OH-PV-6.75kW Residence	OH	SUN	4270588 - 1 to 1	1	13-SPV-OH-GATS-0570	Yes
Default	FEOH	12/2018	NON80182	Regan-Michael-OH-PV-6.75kW Residence - Regan-Michael-OH-PV-6.75kW Residence	OH	SUN	5153966 - 1 to 1	1	13-SPV-OH-GATS-0570	Yes
Default	FEOH	05/2018	NON75920	Frey-Alan-OH-PV-10.56kW Residence - Frey-Alan-OH-PV-10.56kW Residence	OH	SUN	4283417 - 1 to 2	2	13-SPV-OH-GATS-0606	Yes
Default	FEOH	04/2018	NON75920	Frey-Alan-OH-PV-10.56kW Residence - Frey-Alan-OH-PV-10.56kW Residence	OH	SUN	4131549 - 1 to 1	1	13-SPV-OH-GATS-0606	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020[illegible]

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON75922	Schaffer-Martin-OH-PV-8.28kW Residence - Schaffer-Martin-OH-PV-8.28kW Residence	OH	SUN	4133993 - 1 to 1	1	13-SPV-OH-GATS-0609	Yes
Default	FEOH	05/2018	NON75922	Schaffer-Martin-OH-PV-8.28kW Residence - Schaffer-Martin-OH-PV-8.28kW Residence	OH	SUN	4353352 - 1 to 1	1	13-SPV-OH-GATS-0609	Yes
Default	FEOH	04/2018	NON76845	Harman-Sharon-OH-PV-4.320kW Residence - Harman-Sharon-OH-PV-4.320kW Residence	OH	SUN	4130569 - 1 to 1	1	13-SPV-OH-GATS-0654	Yes
Default	FEOH	04/2018	NON76873	Oak Harbor SAD-12 - Oak Harbor SAD-12	OH	SUN	4240167 - 1 to 76	76	13-SPV-OH-GATS-0698	Yes
Default	FEOH	03/2018	NON76873	Oak Harbor SAD-12 - Oak Harbor SAD-12	OH	SUN	4095428 - 1 to 53	53	13-SPV-OH-GATS-0698	Yes
Default	FEOH	01/2018	NON76873	Oak Harbor SAD-12 - Oak Harbor SAD-12	OH	SUN	3878740 - 1 to 18	18	13-SPV-OH-GATS-0698	Yes
Default	FEOH	02/2018	NON76873	Oak Harbor SAD-12 - Oak Harbor SAD-12	OH	SUN	3971782 - 1 to 18	18	13-SPV-OH-GATS-0698	Yes
Default	FEOH	02/2018	NON77043	Wapakoneta SAD-34 - Wapakoneta SAD-34	OH	SUN	3971277 - 1 to 32	32	13-SPV-OH-GATS-0701	Yes
Default	FEOH	01/2018	NON77043	Wapakoneta SAD-34 - Wapakoneta SAD-34	OH	SUN	3880739 - 1 to 18	18	13-SPV-OH-GATS-0701	Yes
Default	FEOH	03/2018	NON77043	Wapakoneta SAD-34 - Wapakoneta SAD-34	OH	SUN	4074773 - 1 to 67	67	13-SPV-OH-GATS-0701	Yes
Default	FEOH	04/2018	NON77043	Wapakoneta SAD-34 - Wapakoneta SAD-34	OH	SUN	4186795 - 1 to 61	61	13-SPV-OH-GATS-0701	Yes
Default	FEOH	04/2018	NON77044	Wapakoneta SAD-37 - Wapakoneta SAD-37	OH	SUN	4160492 - 1 to 66	66	13-SPV-OH-GATS-0702	Yes
Default	FEOH	03/2018	NON77044	Wapakoneta SAD-37 - Wapakoneta SAD-37	OH	SUN	4055914 - 1 to 69	69	13-SPV-OH-GATS-0702	Yes
Default	FEOH	01/2018	NON77044	Wapakoneta SAD-37 - Wapakoneta SAD-37	OH	SUN	3862014 - 1 to 21	21	13-SPV-OH-GATS-0702	Yes
Default	FEOH	02/2018	NON77044	Wapakoneta SAD-37 - Wapakoneta SAD-37	OH	SUN	3948108 - 1 to 32	32	13-SPV-OH-GATS-0702	Yes
Default	FEOH	02/2018	NON77031	Oak Harbor SAD-17 - Oak Harbor SAD-17	OH	SUN	3924506 - 1 to 19	19	13-SPV-OH-GATS-0703	Yes
Default	FEOH	01/2018	NON77031	Oak Harbor SAD-17 - Oak Harbor SAD-17	OH	SUN	3857745 - 1 to 18	18	13-SPV-OH-GATS-0703	Yes
Default	FEOH	03/2018	NON77031	Oak Harbor SAD-17 - Oak Harbor SAD-17	OH	SUN	4020615 - 1 to 53	53	13-SPV-OH-GATS-0703	Yes
Default	FEOH	04/2018	NON77031	Oak Harbor SAD-17 - Oak Harbor SAD-17	OH	SUN	4181970 - 1 to 77	77	13-SPV-OH-GATS-0703	Yes
Default	FEOH	04/2018	NON77038	Wapakoneta SAD-21 - Wapakoneta SAD-21	OH	SUN	4195502 - 1 to 74	74	13-SPV-OH-GATS-0704	Yes
Default	FEOH	03/2018	NON77038	Wapakoneta SAD-21 - Wapakoneta SAD-21	OH	SUN	4066157 - 1 to 71	71	13-SPV-OH-GATS-0704	Yes
Default	FEOH	02/2018	NON77038	Wapakoneta SAD-21 - Wapakoneta SAD-21	OH	SUN	3922254 - 1 to 32	32	13-SPV-OH-GATS-0704	Yes
Default	FEOH	01/2018	NON77038	Wapakoneta SAD-21 - Wapakoneta SAD-21	OH	SUN	3863812 - 1 to 30	30	13-SPV-OH-GATS-0704	Yes
Default	FEOH	02/2018	NON77033	Beach City SAD-19 - Beach City SAD-19	OH	SUN	3948268 - 1 to 23	23	13-SPV-OH-GATS-0705	Yes
Default	FEOH	01/2018	NON77033	Beach City SAD-19 - Beach City SAD-19	OH	SUN	3833872 - 1 to 14	14	13-SPV-OH-GATS-0705	Yes
Default	FEOH	03/2018	NON77033	Beach City SAD-19 - Beach City SAD-19	OH	SUN	4017818 - 1 to 77	77	13-SPV-OH-GATS-0705	Yes
Default	FEOH	04/2018	NON77033	Beach City SAD-19 - Beach City SAD-19	OH	SUN	4186504 - 1 to 57	57	13-SPV-OH-GATS-0705	Yes
Default	FEOH	04/2018	NON77035	Vantage SAD-25 - Vantage SAD-25	OH	SUN	4179447 - 1 to 106	106	13-SPV-OH-GATS-0706	Yes
Default	FEOH	03/2018	NON77035	Vantage SAD-25 - Vantage SAD-25	OH	SUN	4078565 - 1 to 100	100	13-SPV-OH-GATS-0706	Yes
Default	FEOH	01/2018	NON77035	Vantage SAD-25 - Vantage SAD-25	OH	SUN	3875035 - 1 to 39	39	13-SPV-OH-GATS-0706	Yes
Default	FEOH	02/2018	NON77035	Vantage SAD-25 - Vantage SAD-25	OH	SUN	3926233 - 1 to 48	48	13-SPV-OH-GATS-0706	Yes
Default	FEOH	02/2018	NON77040	Wapakoneta SAD-23 - Wapakoneta SAD-23	OH	SUN	3924507 - 1 to 24	24	13-SPV-OH-GATS-0707	Yes
Default	FEOH	01/2018	NON77040	Wapakoneta SAD-23 - Wapakoneta SAD-23	OH	SUN	3857746 - 1 to 24	24	13-SPV-OH-GATS-0707	Yes
Default	FEOH	03/2018	NON77040	Wapakoneta SAD-23 - Wapakoneta SAD-23	OH	SUN	4020616 - 1 to 60	60	13-SPV-OH-GATS-0707	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON77040	Wapakoneta SAD-23 - Wapakoneta SAD-23	OH	SUN	4181971 - 1 to 71	71	13-SPV-OH-GATS-0707	Yes
Default	FEOH	04/2018	NON77897	Weber-Milo-OH-PV-8.67kW Residence - Weber-Milo-OH-PV-8.67kW Residence	OH	SUN	4133289 - 1 to 1	1	13-SPV-OH-GATS-0742	Yes
Default	FEOH	05/2018	NON79380	Ehman-Lee-IN-PV-6kW Residence - Ehman-Lee-IN-PV-6kW Residence	IN	SUN	4338382 - 1 to 1	1	14-SPV-IN-GATS-0045	Yes
Default	FEOH	04/2018	NON80321	Joque-Jean-IN-PV-6.0kW Residence - Joque-Jean-IN-PV-6.0kW Residence	IN	SUN	4133998 - 1 to 1	1	14-SPV-IN-GATS-0086	Yes
Default	FEOH	04/2018	NON82048	Kaden-Jeff-IN-PV-1.89kW Residence - Kaden-Jeff-IN-PV-1.89kW Residence	IN	SUN	4129404 - 1 to 1	1	14-SPV-IN-GATS-0117	Yes
Default	FEOH	04/2018	NON82317	Hopkins-Art-IN-PV-4.75kW Residence - Hopkins-Art-IN-PV-4.75kW Residence	IN	SUN	4132443 - 1 to 1	1	14-SPV-IN-GATS-0165	Yes
Default	FEOH	04/2018	NON83900	Hubbard Development, Co., LLC-IN-PV-20.2kW Facility-2 - Hubbard Development, Co., LLC-IN-PV-20.2kW Facility-2	IN	SUN	4133544 - 1 to 2	2	14-SPV-IN-GATS-0247	Yes
Default	FEOH	05/2018	NON83900	Hubbard Development, Co., LLC-IN-PV-20.2kW Facility-2 - Hubbard Development, Co., LLC-IN-PV-20.2kW Facility-2	IN	SUN	4329109 - 1 to 3	3	14-SPV-IN-GATS-0247	Yes
Default	FEOH	05/2018	NON83901	Hubbard Development, Co., LLC-IN-PV-20.2kW Facility - Hubbard Development, Co., LLC-IN-PV-20.2kW Facility	IN	SUN	4283815 - 1 to 3	3	14-SPV-IN-GATS-0248	Yes
Default	FEOH	12/2018	NON83901	Hubbard Development, Co., LLC-IN-PV-20.2kW Facility - Hubbard Development, Co., LLC-IN-PV-20.2kW Facility	IN	SUN	5155636 - 1 to 1	1	14-SPV-IN-GATS-0248	Yes
Default	FEOH	04/2018	NON83901	Hubbard Development, Co., LLC-IN-PV-20.2kW Facility - Hubbard Development, Co., LLC-IN-PV-20.2kW Facility	IN	SUN	4134868 - 1 to 2	2	14-SPV-IN-GATS-0248	Yes
Default	FEOH	04/2018	NON84068	Roehr-Janell-IN-PV-10.12kW Residence - Roehr-Janell-IN-PV-10.12kW Residence	IN	SUN	4132442 - 1 to 2	2	14-SPV-IN-GATS-0257	Yes
Default	FEOH	04/2018	NON84107	Harris-Phil-IN-PV-10kW Residence - Harris-Phil-IN-PV-10kW Residence	IN	SUN	4137309 - 1 to 1	1	14-SPV-IN-GATS-0260	Yes
Default	FEOH	04/2018	NON85165	Dimmett-Larry-IN-PV-10kW Residence - Dimmett-Larry-IN-PV-10kW Residence	IN	SUN	4133721 - 1 to 1	1	14-SPV-IN-GATS-0302	Yes
Default	FEOH	12/2018	NON85165	Dimmett-Larry-IN-PV-10kW Residence - Dimmett-Larry-IN-PV-10kW Residence	IN	SUN	5156119 - 1 to 1	1	14-SPV-IN-GATS-0302	Yes
Default	FEOH	05/2018	NON85165	Dimmett-Larry-IN-PV-10kW Residence - Dimmett-Larry-IN-PV-10kW Residence	IN	SUN	4347343 - 1 to 1	1	14-SPV-IN-GATS-0302	Yes
Default	FEOH	04/2018	NON87729	Dogan-Kevin-IN-PV-5.49kW Residence - Dogan-Kevin-IN-PV-5.49kW Residence	IN	SUN	4131215 - 1 to 1	1	14-SPV-IN-GATS-0398	Yes
Default	FEOH	04/2018	NON87731	Pate-Nathan-IN-PV-3.06kW Residence - Pate-Nathan-IN-PV-3.06kW Residence	IN	SUN	4132202 - 1 to 1	1	14-SPV-IN-GATS-0413	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020[illegible]

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Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON87518	Mangum-Garrett -IN-PV-7.5kW Residence - Mangum-Garrett -IN-PV-7.5kW Residence	IN	SUN	4130951 - 1 to 1	1	14-SPV-IN-GATS-0414	Yes
Default	FEOH	05/2018	NON87518	Mangum-Garrett -IN-PV-7.5kW Residence - Mangum-Garrett -IN-PV-7.5kW Residence	IN	SUN	4327628 - 1 to 1	1	14-SPV-IN-GATS-0414	Yes
Default	FEOH	04/2018	NON87522	Gillen-James-IN-PV-8.75kW Residence - Gillen-James-IN-PV-8.75kW Residence	IN	SUN	4263289 - 1 to 1	1	14-SPV-IN-GATS-0425	Yes
Default	FEOH	05/2018	NON88458	Eisenberg-Lana-IN-PV-5.775kW Residence-2 - Eisenberg-Lana-IN-PV-5.775kW Residence-2	IN	SUN	4311199 - 1 to 1	1	14-SPV-IN-GATS-0458	Yes
Default	FEOH	05/2018	NON88710	Beckley-Roger-IN-PV-29kW Residence - Beckley-Roger-IN-PV-29kW Residence	IN	SUN	4279262 - 1 to 3	3	14-SPV-IN-GATS-0460	Yes
Default	FEOH	04/2018	NON88710	Beckley-Roger-IN-PV-29kW Residence - Beckley-Roger-IN-PV-29kW Residence	IN	SUN	4134274 - 1 to 4	4	14-SPV-IN-GATS-0460	Yes
Default	FEOH	04/2018	NON88450	Beckley-Roger -IN-PV-27.5kW Residence - Beckley-Roger -IN-PV-27.5kW Residence	IN	SUN	4129671 - 1 to 3	3	14-SPV-IN-GATS-0468	Yes
Default	FEOH	05/2018	NON88450	Beckley-Roger -IN-PV-27.5kW Residence - Beckley-Roger -IN-PV-27.5kW Residence	IN	SUN	4365042 - 1 to 3	3	14-SPV-IN-GATS-0468	Yes
Default	FEOH	05/2018	NON89060	Danielson-Themen-IN-PV-9.010kW Residence - Danielson-Themen-IN-PV-9.010kW Residence	IN	SUN	4369708 - 1 to 1	1	14-SPV-IN-GATS-0524	Yes
Default	FEOH	04/2018	NON89057	Hafner-Gary -IN-PV-6.24kW Residence - Hafner-Gary -IN-PV-6.24kW Residence	IN	SUN	4137335 - 1 to 1	1	14-SPV-IN-GATS-0530	Yes
Default	FEOH	04/2018	NON90298	Davis-Mark-IN-PV-8.925kW Residence - Davis-Mark-IN-PV-8.925kW Residence	IN	SUN	4236684 - 1 to 1	1	14-SPV-IN-GATS-0583	Yes
Default	FEOH	05/2018	NON90298	Davis-Mark-IN-PV-8.925kW Residence - Davis-Mark-IN-PV-8.925kW Residence	IN	SUN	4298379 - 1 to 1	1	14-SPV-IN-GATS-0583	Yes
Default	FEOH	04/2018	NON92368	Gadau-Bart-IN-PV-3.06kW Residence - Gadau-Bart-IN-PV-3.06kW Residence	IN	SUN	4133759 - 1 to 1	1	14-SPV-IN-GATS-0648	Yes
Default	FEOH	04/2018	NON92367	Gentle-Adrian-IN-PV-3.825kW Residence - Gentle-Adrian-IN-PV-3.825kW Residence	IN	SUN	4137341 - 1 to 1	1	14-SPV-IN-GATS-0649	Yes
Default	FEOH	05/2018	NON92365	Rehkopf-Ed-IN-PV-9.18kW Residence - Rehkopf-Ed-IN-PV-9.18kW Residence	IN	SUN	4287652 - 1 to 1	1	14-SPV-IN-GATS-0658	Yes
Default	FEOH	04/2018	NON92365	Rehkopf-Ed-IN-PV-9.18kW Residence - Rehkopf-Ed-IN-PV-9.18kW Residence	IN	SUN	4134597 - 1 to 2	2	14-SPV-IN-GATS-0658	Yes
Default	FEOH	04/2018	NON78748	Kute-Susan-KY-PV-14.045kW Residence - Kute-Susan-KY-PV-14.045kW Residence	KY	SUN	4137041 - 1 to 1	1	14-SPV-KY-GATS-0025	Yes
Default	FEOH	04/2018	NON82276	Blieden-Andy-KY-PV-29.945kW Residence - Blieden-Andy-KY-PV-29.945kW Residence	KY	SUN	4134410 - 1 to 2	2	14-SPV-KY-GATS-0176	Yes
Default	FEOH	04/2018	NON84071	Pullen-Ron-KY-PV-8.160kW Residence - Pullen-Ron-KY-PV-8.160kW Residence	KY	SUN	4134351 - 1 to 1	1	14-SPV-KY-GATS-0262	Yes
Default	FEOH	05/2018	NON84071	Pullen-Ron-KY-PV-8.160kW Residence - Pullen-Ron-KY-PV-8.160kW Residence	KY	SUN	4353278 - 1 to 1	1	14-SPV-KY-GATS-0262	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON85961	Petersen-Steve -KY-PV-6kW Residence - Petersen-Steve -KY-PV-6kW Residence	KY	SUN	4377954 - 1 to 1	1	14-SPV-KY-GATS-0361	Yes
Default	FEOH	05/2018	NON88451	Comer-Critchton-KY-PV-9.18kW Residence - Comer-Critchton-KY-PV-9.18kW Residence	KY	SUN	4336138 - 1 to 1	1	14-SPV-KY-GATS-0485	Yes
Default	FEOH	04/2018	NON88451	Comer-Critchton-KY-PV-9.18kW Residence - Comer-Critchton-KY-PV-9.18kW Residence	KY	SUN	4133551 - 1 to 1	1	14-SPV-KY-GATS-0485	Yes
Default	FEOH	04/2018	NON89053	Waters-Don-KY-PV-4.240kW Residence - Waters-Don-KY-PV-4.240kW Residence	KY	SUN	4134580 - 1 to 1	1	14-SPV-KY-GATS-0494	Yes
Default	FEOH	04/2018	NON89059	Kyle-Mark-KY-PV-6.12kW Residence - Kyle-Mark-KY-PV-6.12kW Residence	KY	SUN	4262712 - 1 to 1	1	14-SPV-KY-GATS-0522	Yes
Default	FEOH	04/2018	NON90380	Diamond-Ted-KY-PV-6.0kW Residence - Diamond-Ted-KY-PV-6.0kW Residence	KY	SUN	4137339 - 1 to 1	1	14-SPV-KY-GATS-0582	Yes
Default	FEOH	05/2018	NON90380	Diamond-Ted-KY-PV-6.0kW Residence - Diamond-Ted-KY-PV-6.0kW Residence	KY	SUN	4343858 - 1 to 1	1	14-SPV-KY-GATS-0582	Yes
Default	FEOH	04/2018	NON90296	Blieden-Andy-KY-PV-27.295kW Residence - Blieden-Andy-KY-PV-27.295kW Residence	KY	SUN	4133753 - 1 to 3	3	14-SPV-KY-GATS-0599	Yes
Default	FEOH	04/2018	NON90297	Blieden-Andy-KY-PV-27.030kW Residence - Blieden-Andy-KY-PV-27.030kW Residence	KY	SUN	4130744 - 1 to 2	2	14-SPV-KY-GATS-0600	Yes
Default	FEOH	04/2018	NON84105	Crowley-Barbara-MI-PV-16.5kW Residence - Crowley-Barbara-MI-PV-16.5kW Residence	MI	SUN	4134867 - 1 to 1	1	14-SPV-MI-GATS-0276	Yes
Default	FEOH	05/2018	NON84105	Crowley-Barbara-MI-PV-16.5kW Residence - Crowley-Barbara-MI-PV-16.5kW Residence	MI	SUN	4359074 - 1 to 3	3	14-SPV-MI-GATS-0276	Yes
Default	FEOH	05/2018	NON85164	schmerl-michael-MI-PV-7.488kW Residence - Schmerl-michael-MI-PV-7.488kW Residence	MI	SUN	4370133 - 1 to 1	1	14-SPV-MI-GATS-0299	Yes
Default	FEOH	04/2018	NON85164	schmerl-michael-MI-PV-7.488kW Residence - Schmerl-michael-MI-PV-7.488kW Residence	MI	SUN	4137261 - 1 to 1	1	14-SPV-MI-GATS-0299	Yes
Default	FEOH	04/2018	NON84843	Jorasz-John -MI-PV-20.00kW Residence - Jorasz-John -MI-PV-20.00kW Residence	MI	SUN	4133545 - 1 to 3	3	14-SPV-MI-GATS-0310	Yes
Default	FEOH	04/2018	NON78750	Hageman-John-OH-PV-1.75kW Residence - Hageman-John-OH-PV-1.75kW Residence	OH	SUN	4134054 - 1 to 1	1	14-SPV-OH-GATS-0024	Yes
Default	FEOH	04/2018	NON78749	Mattinson-William-OH-PV-22.0kW Residence - Mattinson-William-OH-PV-22.0kW Residence	OH	SUN	4136457 - 1 to 3	3	14-SPV-OH-GATS-0031	Yes
Default	FEOH	04/2018	NON78961	Wapakoneta SAD-43 - Wapakoneta SAD-43	OH	SUN	4190260 - 1 to 56	56	14-SPV-OH-GATS-0048	Yes
Default	FEOH	03/2018	NON78961	Wapakoneta SAD-43 - Wapakoneta SAD-43	OH	SUN	4088207 - 1 to 47	47	14-SPV-OH-GATS-0048	Yes
Default	FEOH	02/2018	NON78961	Wapakoneta SAD-43 - Wapakoneta SAD-43	OH	SUN	3970512 - 1 to 28	28	14-SPV-OH-GATS-0048	Yes
Default	FEOH	01/2018	NON78961	Wapakoneta SAD-43 - Wapakoneta SAD-43	OH	SUN	3873728 - 1 to 19	19	14-SPV-OH-GATS-0048	Yes
Default	FEOH	01/2018	NON79038	Starr Elementary - Starr Elementary	OH	SUN	3841672 - 1 to 7	7	14-SPV-OH-GATS-0050	Yes
Default	FEOH	02/2018	NON79038	Starr Elementary - Starr Elementary	OH	SUN	3919668 - 1 to 8	8	14-SPV-OH-GATS-0050	Yes
Default	FEOH	03/2018	NON79038	Starr Elementary - Starr Elementary	OH	SUN	4019584 - 1 to 30	30	14-SPV-OH-GATS-0050	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON79038	Starr Elementary - Starr Elementary	OH	SUN	4195087 - 1 to 34	34	14-SPV-OH-GATS-0050	Yes
Default	FEOH	04/2018	NON79301	Horn-Kriston-OH-PV-6.75kW Residence - Horn-Kriston -OH-PV-6.75kW Residence	OH	SUN	4133293 - 1 to 1	1	14-SPV-OH-GATS-0053	Yes
Default	FEOH	04/2018	NON79879	Lane-Roger L.-OH-PV-11.96kW Residence - Lane-Roger L.-OH-PV-11.96kW Residence	OH	SUN	4134407 - 1 to 1	1	14-SPV-OH-GATS-0067	Yes
Default	FEOH	05/2018	NON79879	Lane-Roger L.-OH-PV-11.96kW Residence - Lane-Roger L.-OH-PV-11.96kW Residence	OH	SUN	4275997 - 1 to 2	2	14-SPV-OH-GATS-0067	Yes
Default	FEOH	05/2018	NON81464	Wood-Johnnie-OH-PV-11.8kW Residence - Wood-Johnnie-OH-PV-11.8kW Residence	OH	SUN	4272430 - 1 to 1	1	14-SPV-OH-GATS-0115	Yes
Default	FEOH	04/2018	NON81464	Wood-Johnnie-OH-PV-11.8kW Residence - Wood-Johnnie-OH-PV-11.8kW Residence	OH	SUN	4134929 - 1 to 2	2	14-SPV-OH-GATS-0115	Yes
Default	FEOH	04/2018	NON81772	Childers-Dan -OH-PV-5kW Residence - Childers-Dan - OH-PV-5kW Residence	OH	SUN	4133715 - 1 to 1	1	14-SPV-OH-GATS-0116	Yes
Default	FEOH	04/2018	NON82049	BEYERSDORFER-MICKEY-OH-PV-4.59kW Residence - BEYERSDORFER-MICKEY-OH-PV-4.59kW Residence	OH	SUN	4131197 - 1 to 1	1	14-SPV-OH-GATS-0120	Yes
Default	FEOH	04/2018	NON81260	Kubankin-Victor -OH-PV-10kW Residence - Kubankin-Victor -OH-PV-10kW Residence	OH	SUN	4236677 - 1 to 1	1	14-SPV-OH-GATS-0131	Yes
Default	FEOH	05/2018	NON81260	Kubankin-Victor -OH-PV-10kW Residence - Kubankin-Victor -OH-PV-10kW Residence	OH	SUN	4380458 - 1 to 2	2	14-SPV-OH-GATS-0131	Yes
Default	FEOH	04/2018	NON81465	Spratley-William-OH-PV-4.08kW Residence - Spratley-William-OH-PV-4.08kW Residence	OH	SUN	4134061 - 1 to 1	1	14-SPV-OH-GATS-0133	Yes
Default	FEOH	05/2018	NON82270	Pennywitt-Larry -OH-PV-5.61kW Residence - Pennywitt-Larry -OH-PV-5.61kW Residence	OH	SUN	4374675 - 1 to 1	1	14-SPV-OH-GATS-0167	Yes
Default	FEOH	05/2018	NON82320	Wendel-Paul-OH-PV-2.385kW Residence - Wendel-Paul -OH-PV-2.385kW Residence	OH	SUN	4320491 - 1 to 1	1	14-SPV-OH-GATS-0190	Yes
Default	FEOH	05/2018	NON83902	Sohar-Vic-OH-PV-6.25kW Residence - Sohar-Vic-OH-PV-6.25kW Residence	OH	SUN	4359233 - 1 to 1	1	14-SPV-OH-GATS-0228	Yes
Default	FEOH	04/2018	NON83902	Sohar-Vic-OH-PV-6.25kW Residence - Sohar-Vic-OH-PV-6.25kW Residence	OH	SUN	4129413 - 1 to 1	1	14-SPV-OH-GATS-0228	Yes
Default	FEOH	04/2018	NON83205	Troxel-Tracy-OH-PV-9.0kW Residence - Troxel-Tracy-OH-PV-9.0kW Residence	OH	SUN	4134266 - 1 to 1	1	14-SPV-OH-GATS-0230	Yes
Default	FEOH	05/2018	NON83205	Troxel-Tracy-OH-PV-9.0kW Residence - Troxel-Tracy-OH-PV-9.0kW Residence	OH	SUN	4302536 - 1 to 1	1	14-SPV-OH-GATS-0230	Yes
Default	FEOH	04/2018	NON83897	Donahue SR.-Tom-OH-PV-6.75kW Residence - Donahue SR.-Tom-OH-PV-6.75kW Residence	OH	SUN	4133061 - 1 to 1	1	14-SPV-OH-GATS-0251	Yes
Default	FEOH	05/2018	NON84069	Drozek-Dave-OH-PV-5.76kW Residence - Drozek-Dave -OH-PV-5.76kW Residence	OH	SUN	4322457 - 1 to 1	1	14-SPV-OH-GATS-0259	Yes
Default	FEOH	05/2018	NON84072	Skidmore-Mary-OH-PV-4.24kW Residence - Skidmore-Mary-OH-PV-4.24kW Residence	OH	SUN	4277958 - 1 to 1	1	14-SPV-OH-GATS-0263	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$15.50	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

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Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON84120	Hildebrandt-Milo and Wendy-OH-PV-11.4kW Residence - Hildebrandt-Milo and Wendy-OH-PV-11.4kW Residence	OH	SUN	4326263 - 1 to 2	2	14-SPV-OH-GATS-0272	Yes
Default	FEOH	04/2018	NON84120	Hildebrandt-Milo and Wendy-OH-PV-11.4kW Residence - Hildebrandt-Milo and Wendy-OH-PV-11.4kW Residence	OH	SUN	4129407 - 1 to 1	1	14-SPV-OH-GATS-0272	Yes
Default	FEOH	04/2018	NON84119	Smith-Robert -OH-PV-7.5kW Residence - Smith-Robert -OH-PV-7.5kW Residence	OH	SUN	4129410 - 1 to 1	1	14-SPV-OH-GATS-0279	Yes
Default	FEOH	05/2018	NON84119	Smith-Robert -OH-PV-7.5kW Residence - Smith-Robert -OH-PV-7.5kW Residence	OH	SUN	4365040 - 1 to 2	2	14-SPV-OH-GATS-0279	Yes
Default	FEOH	12/2018	NON84119	Smith-Robert -OH-PV-7.5kW Residence - Smith-Robert -OH-PV-7.5kW Residence	OH	SUN	5155692 - 1 to 1	1	14-SPV-OH-GATS-0279	Yes
Default	FEOH	04/2018	NON84841	Ringnald-Jan-OH-PV-18.55kW Residence - Ringnald-Jan-OH-PV-18.55kW Residence	OH	SUN	4134575 - 1 to 2	2	14-SPV-OH-GATS-0308	Yes
Default	FEOH	04/2018	NON84868	Terebuh-Pauline-OH-PV-5.4kW Residence - Terebuh-Pauline-OH-PV-5.4kW Residence	OH	SUN	4236859 - 1 to 1	1	14-SPV-OH-GATS-0316	Yes
Default	FEOH	05/2018	NON84868	Terebuh-Pauline-OH-PV-5.4kW Residence - Terebuh-Pauline-OH-PV-5.4kW Residence	OH	SUN	4297851 - 1 to 1	1	14-SPV-OH-GATS-0316	Yes
Default	FEOH	04/2018	NON84867	McDaniels-David-OH-PV-9.18kW Residence - McDaniels-David-OH-PV-9.18kW Residence	OH	SUN	4130695 - 1 to 3	3	14-SPV-OH-GATS-0318	Yes
Default	FEOH	04/2018	NON85115	Martin-Douglas-OH-PV-14.40kW Residence - Martin-Douglas-OH-PV-14.40kW Residence	OH	SUN	4261785 - 1 to 2	2	14-SPV-OH-GATS-0319	Yes
Default	FEOH	05/2018	NON85115	Martin-Douglas-OH-PV-14.40kW Residence - Martin-Douglas-OH-PV-14.40kW Residence	OH	SUN	4273655 - 1 to 2	2	14-SPV-OH-GATS-0319	Yes
Default	FEOH	05/2018	NON85946	Mcintosh-Robert-OH-PV-5.04kW Residence - McIntosh -Robert-OH-PV-5.04kW Residence	OH	SUN	4334192 - 1 to 1	1	14-SPV-OH-GATS-0349	Yes
Default	FEOH	04/2018	NON85946	Mcintosh-Robert-OH-PV-5.04kW Residence - McIntosh -Robert-OH-PV-5.04kW Residence	OH	SUN	4130950 - 1 to 1	1	14-SPV-OH-GATS-0349	Yes
Default	FEOH	04/2018	NON85944	Ursu-John-OH-PV-5.67kW Residence - Ursu-John-OH-PV-5.67kW Residence	OH	SUN	4132110 - 1 to 1	1	14-SPV-OH-GATS-0350	Yes
Default	FEOH	04/2018	NON87515	Thomin-Thomas-OH-PV-6.48kW Residence - Thomin-Thomas-OH-PV-6.48kW Residence	OH	SUN	4133550 - 1 to 1	1	14-SPV-OH-GATS-0393	Yes
Default	FEOH	05/2018	NON87515	Thomin-Thomas-OH-PV-6.48kW Residence - Thomin-Thomas-OH-PV-6.48kW Residence	OH	SUN	4336134 - 1 to 1	1	14-SPV-OH-GATS-0393	Yes
Default	FEOH	04/2018	NON87517	Miller-Louis -OH-PV-5kW Residence - Miller-Louis - OH-PV-5kW Residence	OH	SUN	4134578 - 1 to 1	1	14-SPV-OH-GATS-0397	Yes
Default	FEOH	05/2018	NON87521	JEMM S1 Properties LTD-OH-PV-3.57kW Facility - JEMM S1 Properties LTD-OH-PV-3.57kW Facility	OH	SUN	4320776 - 1 to 1	1	14-SPV-OH-GATS-0400	Yes
Default	FEOH	04/2018	NON87514	Vaughn Industries, LLC-OH-PV-134.750kW Facility - Vaughn Industries, LLC-OH-PV-134.750kW Facility	OH	SUN	4263952 - 1 to 9	9	14-SPV-OH-GATS-0407	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

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Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON87840	Kinder-Kenneth-OH-PV-6.72kW Residence - Kinder-Kenneth-OH-PV-6.72kW Residence	OH	SUN	4275661 - 1 to 1	1	14-SPV-OH-GATS-0420	Yes
Default	FEOH	05/2018	NON87520	Saarie-Thomas-OH-PV-8.25kW Residence - Saarie-Thomas-OH-PV-8.25kW Residence	OH	SUN	4367580 - 1 to 1	1	14-SPV-OH-GATS-0424	Yes
Default	FEOH	05/2018	NON88457	Holloway-Steve-OH-PV-13.44kW Residence - Holloway-Steve-OH-PV-13.44kW Residence	OH	SUN	4320779 - 1 to 2	2	14-SPV-OH-GATS-0441	Yes
Default	FEOH	04/2018	NON88457	Holloway-Steve-OH-PV-13.44kW Residence - Holloway-Steve-OH-PV-13.44kW Residence	OH	SUN	4137333 - 1 to 1	1	14-SPV-OH-GATS-0441	Yes
Default	FEOH	04/2018	NON88714	Vantrease-Cynthia-OH-PV-6.0kW Residence - Vantrease-Cynthia-OH-PV-6.0kW Residence	OH	SUN	4129672 - 1 to 1	1	14-SPV-OH-GATS-0480	Yes
Default	FEOH	04/2018	NON88715	Blake-Ben -OH-PV-8.4kW Residence - Blake-Ben -OH-PV-8.4kW Residence	OH	SUN	4131217 - 1 to 1	1	14-SPV-OH-GATS-0481	Yes
Default	FEOH	04/2018	NON88452	Kinches-Denise -OH-PV-6.16kW Residence - Kinches-Denise -OH-PV-6.16kW Residence	OH	SUN	4132112 - 1 to 1	1	14-SPV-OH-GATS-0487	Yes
Default	FEOH	04/2018	NON88454	Blevins-Mike -OH-PV-6.48kW Residence - Blevins-Mike -OH-PV-6.48kW Residence	OH	SUN	4130955 - 1 to 1	1	14-SPV-OH-GATS-0489	Yes
Default	FEOH	05/2018	NON88454	Blevins-Mike -OH-PV-6.48kW Residence - Blevins-Mike -OH-PV-6.48kW Residence	OH	SUN	4327629 - 1 to 1	1	14-SPV-OH-GATS-0489	Yes
Default	FEOH	04/2018	NON88456	Hartzler-Marlene-OH-PV-5.5kW Residence - Hartzler-Marlene-OH-PV-5.5kW Residence	OH	SUN	4137682 - 1 to 1	1	14-SPV-OH-GATS-0491	Yes
Default	FEOH	05/2018	NON89054	Thieret-Richard -OH-PV-5.88kW Residence - Thieret-Richard -OH-PV-5.88kW Residence	OH	SUN	4342829 - 1 to 1	1	14-SPV-OH-GATS-0533	Yes
Default	FEOH	12/2018	NON89054	Thieret-Richard -OH-PV-5.88kW Residence - Thieret-Richard -OH-PV-5.88kW Residence	OH	SUN	5157838 - 1 to 1	1	14-SPV-OH-GATS-0533	Yes
Default	FEOH	05/2018	NON89055	Davis -Rachel -OH-PV-6.72kW Residence - Davis -Rachel -OH-PV-6.72kW Residence	OH	SUN	4378406 - 1 to 1	1	14-SPV-OH-GATS-0535	Yes
Default	FEOH	04/2018	NON89055	Davis -Rachel -OH-PV-6.72kW Residence - Davis -Rachel -OH-PV-6.72kW Residence	OH	SUN	4236681 - 1 to 1	1	14-SPV-OH-GATS-0535	Yes
Default	FEOH	04/2018	NON90301	Krist-Tom-OH-PV-5.88kW Residence - Krist-Tom-OH-PV-5.88kW Residence	OH	SUN	4132816 - 1 to 1	1	14-SPV-OH-GATS-0551	Yes
Default	FEOH	05/2018	NON90301	Krist-Tom-OH-PV-5.88kW Residence - Krist-Tom-OH-PV-5.88kW Residence	OH	SUN	4301542 - 1 to 1	1	14-SPV-OH-GATS-0551	Yes
Default	FEOH	04/2018	NON90302	Blough-Jason-OH-PV-3.5kW Residence - Blough-Jason-OH-PV-3.5kW Residence	OH	SUN	4131222 - 1 to 1	1	14-SPV-OH-GATS-0552	Yes
Default	FEOH	04/2018	NON90303	Zilch-Andrew-OH-PV-8.96kW Residence - Zilch-Andrew-OH-PV-8.96kW Residence	OH	SUN	4134879 - 1 to 1	1	14-SPV-OH-GATS-0553	Yes
Default	FEOH	05/2018	NON90303	Zilch-Andrew-OH-PV-8.96kW Residence - Zilch-Andrew-OH-PV-8.96kW Residence	OH	SUN	4336461 - 1 to 1	1	14-SPV-OH-GATS-0553	Yes
Default	FEOH	04/2018	NON90002	Mt. Gilead SAD - 52 - Mt. Gilead SAD - 52	OH	SUN	4186518 - 1 to 66	66	14-SPV-OH-GATS-0556	Yes
Default	FEOH	03/2018	NON90002	Mt. Gilead SAD - 52 - Mt. Gilead SAD - 52	OH	SUN	4038708 - 1 to 62	62	14-SPV-OH-GATS-0556	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	02/2018	NON90002	Mt. Gilead SAD - 52 - Mt. Gilead SAD - 52	OH	SUN	3934295 - 1 to 28	28	14-SPV-OH-GATS-0556	Yes
Default	FEOH	01/2018	NON90002	Mt. Gilead SAD - 52 - Mt. Gilead SAD - 52	OH	SUN	3860911 - 1 to 17	17	14-SPV-OH-GATS-0556	Yes
Default	FEOH	04/2018	NON90381	Rolland-Robert-OH-PV-19.5kW Residence - Rolland-Robert-OH-PV-19.5kW Residence	OH	SUN	4261092 - 1 to 2	2	14-SPV-OH-GATS-0585	Yes
Default	FEOH	05/2018	NON90381	Rolland-Robert-OH-PV-19.5kW Residence - Rolland-Robert-OH-PV-19.5kW Residence	OH	SUN	4284689 - 1 to 3	3	14-SPV-OH-GATS-0585	Yes
Default	FEOH	04/2018	NON90299	Jones-Doug-OH-PV-5.52kW Residence - Jones-Doug-OH-PV-5.52kW Residence	OH	SUN	4133356 - 1 to 1	1	14-SPV-OH-GATS-0586	Yes
Default	FEOH	04/2018	NON90304	Fayetteville SAD-31 - Fayetteville SAD-31	OH	SUN	4193446 - 1 to 115	115	14-SPV-OH-GATS-0588	Yes
Default	FEOH	01/2018	NON90304	Fayetteville SAD-31 - Fayetteville SAD-31	OH	SUN	3848535 - 1 to 63	63	14-SPV-OH-GATS-0588	Yes
Default	FEOH	02/2018	NON90304	Fayetteville SAD-31 - Fayetteville SAD-31	OH	SUN	3917646 - 1 to 54	54	14-SPV-OH-GATS-0588	Yes
Default	FEOH	03/2018	NON90304	Fayetteville SAD-31 - Fayetteville SAD-31	OH	SUN	4037669 - 1 to 106	106	14-SPV-OH-GATS-0588	Yes
Default	FEOH	03/2018	NON91247	Coldwater SAD-30 - Coldwater SAD-30	OH	SUN	4072008 - 1 to 40	40	14-SPV-OH-GATS-0618	Yes
Default	FEOH	02/2018	NON91247	Coldwater SAD-30 - Coldwater SAD-30	OH	SUN	3969909 - 1 to 20	20	14-SPV-OH-GATS-0618	Yes
Default	FEOH	01/2018	NON91247	Coldwater SAD-30 - Coldwater SAD-30	OH	SUN	3874767 - 1 to 15	15	14-SPV-OH-GATS-0618	Yes
Default	FEOH	04/2018	NON91247	Coldwater SAD-30 - Coldwater SAD-30	OH	SUN	4186797 - 1 to 42	42	14-SPV-OH-GATS-0618	Yes
Default	FEOH	04/2018	NON92361	Campbell-Steve-OH-PV-9.5kW Residence - Campbell-Steve-OH-PV-9.5kW Residence	OH	SUN	4129678 - 1 to 1	1	14-SPV-OH-GATS-0623	Yes
Default	FEOH	05/2018	NON92361	Campbell-Steve-OH-PV-9.5kW Residence - Campbell-Steve-OH-PV-9.5kW Residence	OH	SUN	4326266 - 1 to 2	2	14-SPV-OH-GATS-0623	Yes
Default	FEOH	05/2018	NON92358	Crownover-Corinne -OH-PV-12.75kW Residence - Crownover-Corinne -OH-PV-12.75kW Residence	OH	SUN	4350051 - 1 to 1	1	14-SPV-OH-GATS-0625	Yes
Default	FEOH	04/2018	NON92358	Crownover-Corinne -OH-PV-12.75kW Residence - Crownover-Corinne -OH-PV-12.75kW Residence	OH	SUN	4261547 - 1 to 1	1	14-SPV-OH-GATS-0625	Yes
Default	FEOH	05/2018	NON92374	Dawson-Thomas-OH-PV-7.5kW Residence - Dawson-Thomas-OH-PV-7.5kW Residence	OH	SUN	4278627 - 1 to 1	1	14-SPV-OH-GATS-0626	Yes
Default	FEOH	04/2018	NON92374	Dawson-Thomas-OH-PV-7.5kW Residence - Dawson-Thomas-OH-PV-7.5kW Residence	OH	SUN	4131755 - 1 to 1	1	14-SPV-OH-GATS-0626	Yes
Default	FEOH	04/2018	NON92362	Calvelage-Anthony -OH-PV-6.03kW Residence - Calvelage-Anthony -OH-PV-6.03kW Residence	OH	SUN	4259531 - 1 to 1	1	14-SPV-OH-GATS-0638	Yes
Default	FEOH	04/2018	NON92366	Bartal-Louis-OH-PV-5.0kW Residence - Bartal-Louis-OH-PV-5.0kW Residence	OH	SUN	4133757 - 1 to 1	1	14-SPV-OH-GATS-0639	Yes
Default	FEOH	05/2018	NON92366	Bartal-Louis-OH-PV-5.0kW Residence - Bartal-Louis-OH-PV-5.0kW Residence	OH	SUN	4369761 - 1 to 1	1	14-SPV-OH-GATS-0639	Yes
Default	FEOH	05/2018	NON92371	Buckingham-Kathy-OH-PV-10.05kW Residence - Buckingham-Kathy-OH-PV-10.05kW Residence	OH	SUN	4282836 - 1 to 1	1	14-SPV-OH-GATS-0640	Yes
Default	FEOH	04/2018	NON92371	Buckingham-Kathy-OH-PV-10.05kW Residence - Buckingham-Kathy-OH-PV-10.05kW Residence	OH	SUN	4133358 - 1 to 1	1	14-SPV-OH-GATS-0640	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020[illegible]

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON92372	Anderson-Larry -OH-PV-8.64kW Residence - Anderson-Larry -OH-PV-8.64kW Residence	OH	SUN	4332783 - 1 to 2	2	14-SPV-OH-GATS-0641	Yes
Default	FEOH	04/2018	NON92359	Betz-Ron-OH-PV-7.95kW Residence - Betz-Ron-OH-PV-7.95kW Residence	OH	SUN	4131754 - 1 to 1	1	14-SPV-OH-GATS-0642	Yes
Default	FEOH	04/2018	NON92360	Offenburger-Jim-OH-PV-5kW Residence - Offenburger-Jim-OH-PV-5kW Residence	OH	SUN	4131753 - 1 to 1	1	14-SPV-OH-GATS-0654	Yes
Default	FEOH	05/2018	NON92558	Sheridan-Theresa-OH-PV-17.5kW Residence - Sheridan-Theresa-OH-PV-17.5kW Residence	OH	SUN	4358544 - 1 to 2	2	14-SPV-OH-GATS-0665	Yes
Default	FEOH	04/2018	NON92558	Sheridan-Theresa-OH-PV-17.5kW Residence - Sheridan-Theresa-OH-PV-17.5kW Residence	OH	SUN	4134884 - 1 to 2	2	14-SPV-OH-GATS-0665	Yes
Default	FEOH	05/2018	NON92369	Murphy-Marcia-OH-PV-8.64kW Residence - Murphy-Marcia-OH-PV-8.64kW Residence	OH	SUN	4343408 - 1 to 1	1	14-SPV-OH-GATS-0671	Yes
Default	FEOH	05/2018	NON92370	Johnson-Lesli-OH-PV-8.53kW Residence - Johnson-Lesli-OH-PV-8.53kW Residence	OH	SUN	4377947 - 1 to 1	1	14-SPV-OH-GATS-0672	Yes
Default	FEOH	04/2018	NON91416	Jivani-Anil-PA-PV-120.33kW Residence - Jivani-Anil-PA-PV-120.33kW Residence	PA	SUN	4130897 - 1 to 15	15	14-SPV-PA-GATS-0118	Yes
Default	FEOH	05/2018	NON87982	Santamaria, Carl Residence - C Santamaria	WV	SUN	4322458 - 1 to 1	1	14-SPV-WV-GATS-0483	Yes
Default	FEOH	04/2018	NON94884	Hossler-Donald -IN-PV-4.0kW Residence - Hossler-Donald -IN-PV-4.0kW Residence	IN	SUN	4259476 - 1 to 1	1	15-SPV-IN-GATS-0068	Yes
Default	FEOH	05/2018	NON95010	Barber-Larry-IN-PV-5.0kW Residence - Barber-Larry-IN-PV-5.0kW Residence	IN	SUN	4307408 - 1 to 1	1	15-SPV-IN-GATS-0086	Yes
Default	FEOH	05/2018	NON94773	Sanders-Brian-IN-PV-4kW Residence - Sanders-Brian-IN-PV-4kW Residence	IN	SUN	4350227 - 1 to 1	1	15-SPV-IN-GATS-0120	Yes
Default	FEOH	05/2018	NON98602	Murphy-John-IN-PV-8kW Residence - Murphy-John-IN-PV-8kW Residence	IN	SUN	4289619 - 1 to 1	1	15-SPV-IN-GATS-0164	Yes
Default	FEOH	04/2018	NON98602	Murphy-John-IN-PV-8kW Residence - Murphy-John-IN-PV-8kW Residence	IN	SUN	4130908 - 1 to 1	1	15-SPV-IN-GATS-0164	Yes
Default	FEOH	05/2018	NON99730	Hawkins-Darren-IN-PV-3.75kW Residence - Hawkins-Darren-IN-PV-3.75kW Residence	IN	SUN	4268920 - 1 to 1	1	15-SPV-IN-GATS-0188	Yes
Default	FEOH	05/2018	NON99539	Pirtle-Sue-IN-PV-5.04kW Residence - Pirtle-Sue-IN-PV-5.04kW Residence	IN	SUN	4374784 - 1 to 2	2	15-SPV-IN-GATS-0224	Yes
Default	FEOH	04/2018	NON99539	Pirtle-Sue-IN-PV-5.04kW Residence - Pirtle-Sue-IN-PV-5.04kW Residence	IN	SUN	4134192 - 1 to 1	1	15-SPV-IN-GATS-0224	Yes
Default	FEOH	05/2018	NON99731	McKinlay-James-IN-PV-4.4kW Residence - McKinlay-James-IN-PV-4.4kW Residence	IN	SUN	4366350 - 1 to 1	1	15-SPV-IN-GATS-0252	Yes
Default	FEOH	04/2018	NON99408	Sievers-Chad-IN-PV-5.40kW Residence - Sievers-Chad-IN-PV-5.40kW Residence	IN	SUN	4236698 - 1 to 1	1	15-SPV-IN-GATS-0257	Yes
Default	FEOH	04/2018	NON100831	Clark-Jeffery-IN-PV-6.36kW Residence - Clark-Jeffery-IN-PV-6.36kW Residence	IN	SUN	4262869 - 1 to 1	1	15-SPV-IN-GATS-0292	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

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Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON100963	Finke-Charlotte-IN-PV-7.2kW Residence - Finke-Charlotte-IN-PV-7.2kW Residence	IN	SUN	4133011 - 1 to 1	1	15-SPV-IN-GATS-0315	Yes
Default	FEOH	05/2018	NON103771	Butz-Judy-IN-PV-4.32kW Residence - Butz-Judy-IN-PV-4.32kW Residence	IN	SUN	4338390 - 1 to 1	1	15-SPV-IN-GATS-0347	Yes
Default	FEOH	04/2018	NON106636	Stephens-David-IN-PV-10.71kW Residence - Stephens-David-IN-PV-10.71kW Residence	IN	SUN	4132305 - 1 to 2	2	15-SPV-IN-GATS-0445	Yes
Default	FEOH	04/2018	NON106657	Quintero-Edward-IN-PV-9.36kW Residence. - Quintero-Edward-IN-PV-9.36kW Residence.	IN	SUN	4134236 - 1 to 1	1	15-SPV-IN-GATS-0463	Yes
Default	FEOH	05/2018	NON106658	Tressler-Brice-IN-PV-3.9kW Residence - Tressler-Brice-IN-PV-3.9kW Residence	IN	SUN	4370434 - 1 to 1	1	15-SPV-IN-GATS-0464	Yes
Default	FEOH	04/2018	NON106649	O'Callaghan-Kathleen-IN-PV-4.32kW Residence - O'Callaghan-Kathleen-IN-PV-4.32kW Residence	IN	SUN	4132497 - 1 to 1	1	15-SPV-IN-GATS-0478	Yes
Default	FEOH	04/2018	NON106675	Browning-Pam-IN-PV-13.44kW Residence - Browning-Pam-IN-PV-13.44kW Residence	IN	SUN	4137414 - 1 to 2	2	15-SPV-IN-GATS-0484	Yes
Default	FEOH	05/2018	NON106675	Browning-Pam-IN-PV-13.44kW Residence - Browning-Pam-IN-PV-13.44kW Residence	IN	SUN	4274027 - 1 to 2	2	15-SPV-IN-GATS-0484	Yes
Default	FEOH	05/2018	NON106884	CHRISTOFFERSEN-JEFF-IN-PV-10.92kW Residence - CHRISTOFFERSEN-JEFF-IN-PV-10.92kW Residence	IN	SUN	4365842 - 1 to 2	2	15-SPV-IN-GATS-0534	Yes
Default	FEOH	04/2018	NON106884	CHRISTOFFERSEN-JEFF-IN-PV-10.92kW Residence - CHRISTOFFERSEN-JEFF-IN-PV-10.92kW Residence	IN	SUN	4135675 - 1 to 1	1	15-SPV-IN-GATS-0534	Yes
Default	FEOH	04/2018	NON106885	Perry-William-IN-PV-5.88kW Residence - Perry-William-IN-PV-5.88kW Residence	IN	SUN	4134451 - 1 to 1	1	15-SPV-IN-GATS-0557	Yes
Default	FEOH	05/2018	NON106885	Perry-William-IN-PV-5.88kW Residence - Perry-William-IN-PV-5.88kW Residence	IN	SUN	4352695 - 1 to 1	1	15-SPV-IN-GATS-0557	Yes
Default	FEOH	04/2018	NON115049	Madsen-Todd -IN-PV-3.04kW Residence - Madsen-Todd -IN-PV-3.04kW Residence	IN	SUN	4131351 - 1 to 1	1	15-SPV-IN-GATS-0621	Yes
Default	FEOH	04/2018	NON110013	Cummings-Laura-IN-PV-5.76kW Residence - Cummings-Laura-IN-PV-5.76kW Residence	IN	SUN	4135778 - 1 to 1	1	15-SPV-IN-GATS-0640	Yes
Default	FEOH	04/2018	NON113952	Deppert-Charles-IN-PV-9.69kW Residence - Deppert-Charles-IN-PV-9.69kW Residence	IN	SUN	4132862 - 1 to 1	1	15-SPV-IN-GATS-0642	Yes
Default	FEOH	05/2018	NON113952	Deppert-Charles-IN-PV-9.69kW Residence - Deppert-Charles-IN-PV-9.69kW Residence	IN	SUN	4361503 - 1 to 1	1	15-SPV-IN-GATS-0642	Yes
Default	FEOH	05/2018	NON110009	Brown-Josh-IN-PV-6.6kW Residence - Brown-Josh-IN-PV-6.6kW Residence	IN	SUN	4306045 - 1 to 1	1	15-SPV-IN-GATS-0653	Yes
Default	FEOH	04/2018	NON110009	Brown-Josh-IN-PV-6.6kW Residence - Brown-Josh-IN-PV-6.6kW Residence	IN	SUN	4131422 - 1 to 1	1	15-SPV-IN-GATS-0653	Yes
Default	FEOH	05/2018	NON111432	Withered-Dan-IN-PV-4.48kW Residence - Withered-Dan-IN-PV-4.48kW Residence	IN	SUN	4301973 - 1 to 1	1	15-SPV-IN-GATS-0664	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

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Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON111526	Brown-David-IN-PV-9.36kW Residence - Brown-David-IN-PV-9.36kW Residence	IN	SUN	4375515 - 1 to 2	2	15-SPV-IN-GATS-0694	Yes
Default	FEOH	04/2018	NON111526	Brown-David-IN-PV-9.36kW Residence - Brown-David-IN-PV-9.36kW Residence	IN	SUN	4236715 - 1 to 1	1	15-SPV-IN-GATS-0694	Yes
Default	FEOH	04/2018	NON111528	Gutscher-Dave and Wendy-IN-PV-11.772kW Residence - Gutscher-Dave and Wendy-IN-PV-11.772kW Residence	IN	SUN	4131425 - 1 to 2	2	15-SPV-IN-GATS-0697	Yes
Default	FEOH	05/2018	NON111528	Gutscher-Dave and Wendy-IN-PV-11.772kW Residence - Gutscher-Dave and Wendy-IN-PV-11.772kW Residence	IN	SUN	4326480 - 1 to 1	1	15-SPV-IN-GATS-0697	Yes
Default	FEOH	05/2018	NON111620	Nicksin-William -IN-PV-4.48kW Residence - Nicksin-William -IN-PV-4.48kW Residence	IN	SUN	4345039 - 1 to 1	1	15-SPV-IN-GATS-0708	Yes
Default	FEOH	04/2018	NON93320	Devine-James -KY-PV-7.6kW Residence - Devine-James -KY-PV-7.6kW Residence	KY	SUN	4137343 - 1 to 1	1	15-SPV-KY-GATS-0014	Yes
Default	FEOH	05/2018	NON93320	Devine-James -KY-PV-7.6kW Residence - Devine-James -KY-PV-7.6kW Residence	KY	SUN	4335251 - 1 to 1	1	15-SPV-KY-GATS-0014	Yes
Default	FEOH	05/2018	NON93318	Snyder-Phil-KY-PV-9.010kW Residence - Snyder-Phil-KY-PV-9.010kW Residence	KY	SUN	4301551 - 1 to 1	1	15-SPV-KY-GATS-0054	Yes
Default	FEOH	04/2018	NON93318	Snyder-Phil-KY-PV-9.010kW Residence - Snyder-Phil-KY-PV-9.010kW Residence	KY	SUN	4132818 - 1 to 1	1	15-SPV-KY-GATS-0054	Yes
Default	FEOH	04/2018	NON94885	Loretto-Motherhouse-KY-PV-3.570kW Residence - Loretto-Motherhouse-KY-PV-3.570kW Residence	KY	SUN	4132968 - 1 to 1	1	15-SPV-KY-GATS-0069	Yes
Default	FEOH	04/2018	NON99395	Kelley-David and Sally-KY-PV-13.44kW Residence - Kelley-David and Sally-KY-PV-13.44kW Residence	KY	SUN	4135650 - 1 to 2	2	15-SPV-KY-GATS-0248	Yes
Default	FEOH	05/2018	NON99542	Olson Jr-Walter L-KY-PV-5.58kW Residence - Olson Jr-Walter L-KY-PV-5.58kW Residence	KY	SUN	4368681 - 1 to 1	1	15-SPV-KY-GATS-0249	Yes
Default	FEOH	05/2018	NON99964	Chancellor-Jerry-KY-PV-10.8kW Residence - Chancellor-Jerry-KY-PV-10.8kW Residence	KY	SUN	4322459 - 1 to 1	1	15-SPV-KY-GATS-0255	Yes
Default	FEOH	12/2018	NON99964	Chancellor-Jerry-KY-PV-10.8kW Residence - Chancellor-Jerry-KY-PV-10.8kW Residence	KY	SUN	5162333 - 1 to 1	1	15-SPV-KY-GATS-0255	Yes
Default	FEOH	04/2018	NON99964	Chancellor-Jerry-KY-PV-10.8kW Residence - Chancellor-Jerry-KY-PV-10.8kW Residence	KY	SUN	4130358 - 1 to 1	1	15-SPV-KY-GATS-0255	Yes
Default	FEOH	05/2018	NON99546	Frazar-Mark-KY-PV-3.240kW Residence - Frazar-Mark-KY-PV-3.240kW Residence	KY	SUN	4326583 - 1 to 1	1	15-SPV-KY-GATS-0260	Yes
Default	FEOH	04/2018	NON100836	Vair-Tiffany -KY-PV-8.370kW Residence - Vair-Tiffany -KY-PV-8.370kW Residence	KY	SUN	4133009 - 1 to 1	1	15-SPV-KY-GATS-0327	Yes
Default	FEOH	05/2018	NON103768	Smith-Michael-KY-PV-5.940kW Residence - Smith-Michael-KY-PV-5.940kW Residence	KY	SUN	4337658 - 1 to 1	1	15-SPV-KY-GATS-0358	Yes
Default	FEOH	05/2018	NON103764	Griendling-Rich-KY-PV-19.840kW Residence - Griendling-Rich-KY-PV-19.840kW Residence	KY	SUN	4374828 - 1 to 3	3	15-SPV-KY-GATS-0365	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON103764	Griendling-Rich-KY-PV-19.840kW Residence - Griendling-Rich-KY-PV-19.840kW Residence	KY	SUN	4134202 - 1 to 2	2	15-SPV-KY-GATS-0365	Yes
Default	FEOH	04/2018	NON106647	Wade-Bob -KY-PV-19.840kW Residence - Wade-Bob - KY-PV-19.840kW Residence	KY	SUN	4130368 - 1 to 2	2	15-SPV-KY-GATS-0472	Yes
Default	FEOH	05/2018	NON106647	Wade-Bob -KY-PV-19.840kW Residence - Wade-Bob - KY-PV-19.840kW Residence	KY	SUN	4359406 - 1 to 2	2	15-SPV-KY-GATS-0472	Yes
Default	FEOH	05/2018	NON108022	Cheek-Delwin-KY-PV-7.5kW Residence - Cheek-Delwin-KY-PV-7.5kW Residence	KY	SUN	4320787 - 1 to 1	1	15-SPV-KY-GATS-0568	Yes
Default	FEOH	04/2018	NON108022	Cheek-Delwin-KY-PV-7.5kW Residence - Cheek-Delwin-KY-PV-7.5kW Residence	KY	SUN	4133048 - 1 to 1	1	15-SPV-KY-GATS-0568	Yes
Default	FEOH	04/2018	NON108018	Myers-Audrey-KY-PV-32.550kW Residence - Myers-Audrey-KY-PV-32.550kW Residence	KY	SUN	4134938 - 1 to 3	3	15-SPV-KY-GATS-0579	Yes
Default	FEOH	05/2018	NON108018	Myers-Audrey-KY-PV-32.550kW Residence - Myers-Audrey-KY-PV-32.550kW Residence	KY	SUN	4330598 - 1 to 3	3	15-SPV-KY-GATS-0579	Yes
Default	FEOH	05/2018	NON110011	Kopacz-Joseph-KY-PV-5.130kW Residence - Kopacz-Joseph-KY-PV-5.130kW Residence	KY	SUN	4378545 - 1 to 1	1	15-SPV-KY-GATS-0607	Yes
Default	FEOH	05/2018	NON111529	Cunningham-Tom -KY-PV-5.58kW Residence - Cunningham-Tom -KY-PV-5.58kW Residence	KY	SUN	4316324 - 1 to 1	1	15-SPV-KY-GATS-0698	Yes
Default	FEOH	05/2018	NON111618	McMullen-Wallace-KY-PV-3.120kW Residence - McMullen-Wallace-KY-PV-3.120kW Residence	KY	SUN	4292014 - 1 to 1	1	15-SPV-KY-GATS-0719	Yes
Default	FEOH	04/2018	NON111817	Slosberg-Eric -MI-PV-6.2kw Residence - Slosberg-Eric -MI-PV-6.2kw Residence	MI	SUN	4136041 - 1 to 1	1	15-SPV-MI-GATS-0727	Yes
Default	FEOH	04/2018	NON93539	Lawrence-Ryan-OH-PV-10.0kW Residence - Lawrence-Ryan-OH-PV-10.0kW Residence	OH	SUN	4130899 - 1 to 1	1	15-SPV-OH-GATS-0010	Yes
Default	FEOH	05/2018	NON93539	Lawrence-Ryan-OH-PV-10.0kW Residence - Lawrence-Ryan-OH-PV-10.0kW Residence	OH	SUN	4272243 - 1 to 2	2	15-SPV-OH-GATS-0010	Yes
Default	FEOH	04/2018	NON93453	Schmaltz-Anita-OH-PV-4.05kW Residence - Schmaltz-Anita-OH-PV-4.05kW Residence	OH	SUN	4261231 - 1 to 1	1	15-SPV-OH-GATS-0011	Yes
Default	FEOH	04/2018	NON93312	Wagner-Rick-OH-PV-12.375kW Residence - Wagner-Rick-OH-PV-12.375kW Residence	OH	SUN	4135607 - 1 to 2	2	15-SPV-OH-GATS-0012	Yes
Default	FEOH	04/2018	NON93313	Tucker-Joseph-OH-PV-11.2kW Residence - Tucker-Joseph-OH-PV-11.2kW Residence	OH	SUN	4263041 - 1 to 1	1	15-SPV-OH-GATS-0015	Yes
Default	FEOH	05/2018	NON93313	Tucker-Joseph-OH-PV-11.2kW Residence - Tucker-Joseph-OH-PV-11.2kW Residence	OH	SUN	4268199 - 1 to 1	1	15-SPV-OH-GATS-0015	Yes
Default	FEOH	05/2018	NON93316	Jones-Kevin-OH-PV-10.8kW Residence - Jones-Kevin-OH-PV-10.8kW Residence	OH	SUN	4369177 - 1 to 2	2	15-SPV-OH-GATS-0018	Yes
Default	FEOH	04/2018	NON93316	Jones-Kevin-OH-PV-10.8kW Residence - Jones-Kevin-OH-PV-10.8kW Residence	OH	SUN	4133361 - 1 to 1	1	15-SPV-OH-GATS-0018	Yes
Default	FEOH	04/2018	NON93285	Lakewood HS SAD-16 - Lakewood HS SAD-16	OH	SUN	4186798 - 1 to 76	76	15-SPV-OH-GATS-0020	Yes
Default	FEOH	03/2018	NON93285	Lakewood HS SAD-16 - Lakewood HS SAD-16	OH	SUN	4072009 - 1 to 76	76	15-SPV-OH-GATS-0020	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	01/2018	NON93285	Lakewood HS SAD-16 - Lakewood HS SAD-16	OH	SUN	3874768 - 1 to 31	31	15-SPV-OH-GATS-0020	Yes
Default	FEOH	02/2018	NON93285	Lakewood HS SAD-16 - Lakewood HS SAD-16	OH	SUN	3969910 - 1 to 33	33	15-SPV-OH-GATS-0020	Yes
Default	FEOH	02/2018	NON93334	Lakewood Intermediate SAD - 20 - Lakewood Intermediate SAD - 20	OH	SUN	3920420 - 1 to 12	12	15-SPV-OH-GATS-0021	Yes
Default	FEOH	01/2018	NON93334	Lakewood Intermediate SAD - 20 - Lakewood Intermediate SAD - 20	OH	SUN	3870205 - 1 to 10	10	15-SPV-OH-GATS-0021	Yes
Default	FEOH	03/2018	NON93334	Lakewood Intermediate SAD - 20 - Lakewood Intermediate SAD - 20	OH	SUN	4073720 - 1 to 30	30	15-SPV-OH-GATS-0021	Yes
Default	FEOH	04/2018	NON93334	Lakewood Intermediate SAD - 20 - Lakewood Intermediate SAD - 20	OH	SUN	4179353 - 1 to 28	28	15-SPV-OH-GATS-0021	Yes
Default	FEOH	04/2018	NON93648	Pence-Jesse -OH-PV-12.32kW Residence - Pence-Jesse -OH-PV-12.32kW Residence	OH	SUN	4135609 - 1 to 1	1	15-SPV-OH-GATS-0034	Yes
Default	FEOH	05/2018	NON93648	Pence-Jesse -OH-PV-12.32kW Residence - Pence-Jesse -OH-PV-12.32kW Residence	OH	SUN	4367940 - 1 to 2	2	15-SPV-OH-GATS-0034	Yes
Default	FEOH	05/2018	NON93315	Harmon-Scott-OH-PV-31.2kW Residence - Harmon-Scott-OH-PV-31.2kW Residence	OH	SUN	4274362 - 1 to 5	5	15-SPV-OH-GATS-0039	Yes
Default	FEOH	04/2018	NON93315	Harmon-Scott-OH-PV-31.2kW Residence - Harmon-Scott-OH-PV-31.2kW Residence	OH	SUN	4134586 - 1 to 3	3	15-SPV-OH-GATS-0039	Yes
Default	FEOH	04/2018	NON93311	Albright-Sarah-OH-PV-5.76kW Residence - Albright-Sarah-OH-PV-5.76kW Residence	OH	SUN	4135608 - 1 to 1	1	15-SPV-OH-GATS-0040	Yes
Default	FEOH	05/2018	NON93311	Albright-Sarah-OH-PV-5.76kW Residence - Albright-Sarah-OH-PV-5.76kW Residence	OH	SUN	4349627 - 1 to 1	1	15-SPV-OH-GATS-0040	Yes
Default	FEOH	05/2018	NON93645	Clapham Jr.-W.B.-OH-PV-6.54kW Residence - Clapham Jr.-W.B.-OH-PV-6.54kW Residence	OH	SUN	4282931 - 1 to 1	1	15-SPV-OH-GATS-0046	Yes
Default	FEOH	05/2018	NON93310	Diederich-Scott-OH-PV-17kW Residence - Diederich-Scott-OH-PV-17kW Residence	OH	SUN	4277047 - 1 to 2	2	15-SPV-OH-GATS-0047	Yes
Default	FEOH	12/2018	NON93310	Diederich-Scott-OH-PV-17kW Residence - Diederich-Scott-OH-PV-17kW Residence	OH	SUN	5159635 - 1 to 1	1	15-SPV-OH-GATS-0047	Yes
Default	FEOH	04/2018	NON93310	Diederich-Scott-OH-PV-17kW Residence - Diederich-Scott-OH-PV-17kW Residence	OH	SUN	4131758 - 1 to 2	2	15-SPV-OH-GATS-0047	Yes
Default	FEOH	04/2018	NON94352	Barbarino-Ron -OH-PV-4.95kW Residence - Barbarino-Ron -OH-PV-4.95kW Residence	OH	SUN	4132822 - 1 to 1	1	15-SPV-OH-GATS-0075	Yes
Default	FEOH	04/2018	NON94890	Leach-Leslie-OH-PV-14.4kW Residence - Leach-Leslie-OH-PV-14.4kW Residence	OH	SUN	4137360 - 1 to 2	2	15-SPV-OH-GATS-0077	Yes
Default	FEOH	05/2018	NON94890	Leach-Leslie-OH-PV-14.4kW Residence - Leach-Leslie-OH-PV-14.4kW Residence	OH	SUN	4281339 - 1 to 2	2	15-SPV-OH-GATS-0077	Yes
Default	FEOH	05/2018	NON94780	Vantrease-Lisa-OH-PV-8.16kW Residence - Vantrease-Lisa-OH-PV-8.16kW Residence	OH	SUN	4313730 - 1 to 1	1	15-SPV-OH-GATS-0078	Yes
Default	FEOH	04/2018	NON94780	Vantrease-Lisa-OH-PV-8.16kW Residence - Vantrease-Lisa-OH-PV-8.16kW Residence	OH	SUN	4134720 - 1 to 1	1	15-SPV-OH-GATS-0078	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

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Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON94779	Page-Gary-OH-PV-8.37kW Residence - Page-Gary-OH-PV-8.37kW Residence	OH	SUN	4133768 - 1 to 1	1	15-SPV-OH-GATS-0082	Yes
Default	FEOH	05/2018	NON94779	Page-Gary-OH-PV-8.37kW Residence - Page-Gary-OH-PV-8.37kW Residence	OH	SUN	4370887 - 1 to 2	2	15-SPV-OH-GATS-0082	Yes
Default	FEOH	04/2018	NON94492	Woodville 3 S SAD - 26 - Woodville 3 S SAD - 26	OH	SUN	4160493 - 1 to 33	33	15-SPV-OH-GATS-0093	Yes
Default	FEOH	03/2018	NON94492	Woodville 3 S SAD - 26 - Woodville 3 S SAD - 26	OH	SUN	4000900 - 1 to 34	34	15-SPV-OH-GATS-0093	Yes
Default	FEOH	01/2018	NON94492	Woodville 3 S SAD - 26 - Woodville 3 S SAD - 26	OH	SUN	3839022 - 1 to 13	13	15-SPV-OH-GATS-0093	Yes
Default	FEOH	02/2018	NON94492	Woodville 3 S SAD - 26 - Woodville 3 S SAD - 26	OH	SUN	3920557 - 1 to 12	12	15-SPV-OH-GATS-0093	Yes
Default	FEOH	02/2018	NON94494	Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18	OH	SUN	3953006 - 1 to 16	16	15-SPV-OH-GATS-0094	Yes
Default	FEOH	01/2018	NON94494	Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18	OH	SUN	3854140 - 1 to 16	16	15-SPV-OH-GATS-0094	Yes
Default	FEOH	03/2018	NON94494	Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18	OH	SUN	4022222 - 1 to 36	36	15-SPV-OH-GATS-0094	Yes
Default	FEOH	04/2018	NON94494	Woodville 1 N SAD - 18 - Woodville 1 N SAD - 18	OH	SUN	4190456 - 1 to 36	36	15-SPV-OH-GATS-0094	Yes
Default	FEOH	04/2018	NON94495	Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22	OH	SUN	4195675 - 1 to 35	35	15-SPV-OH-GATS-0095	Yes
Default	FEOH	03/2018	NON94495	Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22	OH	SUN	4003363 - 1 to 36	36	15-SPV-OH-GATS-0095	Yes
Default	FEOH	01/2018	NON94495	Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22	OH	SUN	3858794 - 1 to 16	16	15-SPV-OH-GATS-0095	Yes
Default	FEOH	02/2018	NON94495	Woodville 2 Ctl SAD - 22 - Woodville 2 Ctl SAD - 22	OH	SUN	3942649 - 1 to 17	17	15-SPV-OH-GATS-0095	Yes
Default	FEOH	02/2018	NON94493	Bucyrus SAD - 35 - Bucyrus SAD - 35	OH	SUN	3967069 - 1 to 15	15	15-SPV-OH-GATS-0096	Yes
Default	FEOH	01/2018	NON94493	Bucyrus SAD - 35 - Bucyrus SAD - 35	OH	SUN	3878845 - 1 to 11	11	15-SPV-OH-GATS-0096	Yes
Default	FEOH	03/2018	NON94493	Bucyrus SAD - 35 - Bucyrus SAD - 35	OH	SUN	4083606 - 1 to 22	22	15-SPV-OH-GATS-0096	Yes
Default	FEOH	03/2018	NON94493	Bucyrus SAD - 35 - Bucyrus SAD - 35	OH	SUN	4083606 - 23 to 35	13	15-SPV-OH-GATS-0096	Yes
Default	FEOH	04/2018	NON94493	Bucyrus SAD - 35 - Bucyrus SAD - 35	OH	SUN	4179354 - 1 to 48	48	15-SPV-OH-GATS-0096	Yes
Default	FEOH	04/2018	NON94777	Gruber-Leroy-OH-PV-6.48kW Residence - Gruber-Leroy-OH-PV-6.48kW Residence	OH	SUN	4132823 - 1 to 1	1	15-SPV-OH-GATS-0097	Yes
Default	FEOH	05/2018	NON94777	Gruber-Leroy-OH-PV-6.48kW Residence - Gruber-Leroy-OH-PV-6.48kW Residence	OH	SUN	4338285 - 1 to 1	1	15-SPV-OH-GATS-0097	Yes
Default	FEOH	12/2018	NON94777	Gruber-Leroy-OH-PV-6.48kW Residence - Gruber-Leroy-OH-PV-6.48kW Residence	OH	SUN	5160177 - 1 to 1	1	15-SPV-OH-GATS-0097	Yes
Default	FEOH	05/2018	NON94888	Frasure-Lisa-OH-PV-3.36kW Residence - Frasure-Lisa-OH-PV-3.36kW Residence	OH	SUN	4363219 - 1 to 1	1	15-SPV-OH-GATS-0100	Yes
Default	FEOH	04/2018	NON94463	Sirmans-Alan-OH-PV-4.32kW Residence - Sirmans-Alan-OH-PV-4.32kW Residence	OH	SUN	4130998 - 1 to 1	1	15-SPV-OH-GATS-0114	Yes
Default	FEOH	04/2018	NON94774	Lee-Edward-OH-PV-16.12kW Residence - Lee-Edward-OH-PV-16.12kW Residence	OH	SUN	4134186 - 1 to 1	1	15-SPV-OH-GATS-0121	Yes
Default	FEOH	05/2018	NON94774	Lee-Edward-OH-PV-16.12kW Residence - Lee-Edward-OH-PV-16.12kW Residence	OH	SUN	4358668 - 1 to 3	3	15-SPV-OH-GATS-0121	Yes
Default	FEOH	05/2018	NON94776	Scott-Dennis-OH-PV-5.40kW Residence - Scott-Dennis-OH-PV-5.40kW Residence	OH	SUN	4374758 - 1 to 1	1	15-SPV-OH-GATS-0122	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON94776	Scott-Dennis-OH-PV-5.40kW Residence - Scott-Dennis-OH-PV-5.40kW Residence	OH	SUN	4134185 - 1 to 1	1	15-SPV-OH-GATS-0122	Yes
Default	FEOH	04/2018	NON94851	Carey 1 N SAD - 24 - Carey 1 N SAD - 24	OH	SUN	4193447 - 1 to 61	61	15-SPV-OH-GATS-0137	Yes
Default	FEOH	03/2018	NON94851	Carey 1 N SAD - 24 - Carey 1 N SAD - 24	OH	SUN	4060290 - 1 to 65	65	15-SPV-OH-GATS-0137	Yes
Default	FEOH	01/2018	NON94851	Carey 1 N SAD - 24 - Carey 1 N SAD - 24	OH	SUN	3875438 - 1 to 35	35	15-SPV-OH-GATS-0137	Yes
Default	FEOH	02/2018	NON94851	Carey 1 N SAD - 24 - Carey 1 N SAD - 24	OH	SUN	3944928 - 1 to 26	26	15-SPV-OH-GATS-0137	Yes
Default	FEOH	02/2018	NON94853	Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28	OH	SUN	3924172 - 1 to 25	25	15-SPV-OH-GATS-0138	Yes
Default	FEOH	01/2018	NON94853	Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28	OH	SUN	3833974 - 1 to 35	35	15-SPV-OH-GATS-0138	Yes
Default	FEOH	03/2018	NON94853	Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28	OH	SUN	4019870 - 1 to 61	61	15-SPV-OH-GATS-0138	Yes
Default	FEOH	04/2018	NON94853	Carey 2 Ctl SAD - 28 - Carey 2 Ctl SAD - 28	OH	SUN	4188608 - 1 to 57	57	15-SPV-OH-GATS-0138	Yes
Default	FEOH	04/2018	NON94854	Carey 3 SW SAD - 29 - Carey 3 SW SAD - 29	OH	SUN	4181972 - 1 to 62	62	15-SPV-OH-GATS-0139	Yes
Default	FEOH	03/2018	NON94854	Carey 3 SW SAD - 29 - Carey 3 SW SAD - 29	OH	SUN	4077402 - 1 to 60	60	15-SPV-OH-GATS-0139	Yes
Default	FEOH	01/2018	NON94854	Carey 3 SW SAD - 29 - Carey 3 SW SAD - 29	OH	SUN	3873444 - 1 to 31	31	15-SPV-OH-GATS-0139	Yes
Default	FEOH	02/2018	NON94854	Carey 3 SW SAD - 29 - Carey 3 SW SAD - 29	OH	SUN	3936744 - 1 to 23	23	15-SPV-OH-GATS-0139	Yes
Default	FEOH	02/2018	NON94856	Carey 4 SE SAD - 32 - Carey 4 SE SAD - 32	OH	SUN	3967618 - 1 to 25	25	15-SPV-OH-GATS-0140	Yes
Default	FEOH	01/2018	NON94856	Carey 4 SE SAD - 32 - Carey 4 SE SAD - 32	OH	SUN	3882631 - 1 to 35	35	15-SPV-OH-GATS-0140	Yes
Default	FEOH	03/2018	NON94856	Carey 4 SE SAD - 32 - Carey 4 SE SAD - 32	OH	SUN	4091992 - 1 to 65	65	15-SPV-OH-GATS-0140	Yes
Default	FEOH	04/2018	NON94856	Carey 4 SE SAD - 32 - Carey 4 SE SAD - 32	OH	SUN	4189881 - 1 to 63	63	15-SPV-OH-GATS-0140	Yes
Default	FEOH	04/2018	NON99385	Gerson-Joanne-OH-PV-9.94kW Residence - Gerson-Joanne-OH-PV-9.94kW Residence	OH	SUN	4133569 - 1 to 1	1	15-SPV-OH-GATS-0165	Yes
Default	FEOH	04/2018	NON99386	Allen-Ralph-OH-PV-6.00kW Residence - Allen-Ralph-OH-PV-6.00kW Residence	OH	SUN	4134281 - 1 to 1	1	15-SPV-OH-GATS-0166	Yes
Default	FEOH	05/2018	NON99386	Allen-Ralph-OH-PV-6.00kW Residence - Allen-Ralph-OH-PV-6.00kW Residence	OH	SUN	4345134 - 1 to 1	1	15-SPV-OH-GATS-0166	Yes
Default	FEOH	05/2018	NON99388	Hurley-Joshua-OH-PV-5.88kW Residence - Hurley-Joshua-OH-PV-5.88kW Residence	OH	SUN	4270426 - 1 to 1	1	15-SPV-OH-GATS-0168	Yes
Default	FEOH	04/2018	NON99388	Hurley-Joshua-OH-PV-5.88kW Residence - Hurley-Joshua-OH-PV-5.88kW Residence	OH	SUN	4134282 - 1 to 1	1	15-SPV-OH-GATS-0168	Yes
Default	FEOH	04/2018	NON99543	Manning-Pat-OH-PV-4.86kW Residence - Manning-Pat-OH-PV-4.86kW Residence	OH	SUN	4131017 - 1 to 1	1	15-SPV-OH-GATS-0170	Yes
Default	FEOH	04/2018	NON99389	Zano-Tom-OH-PV-10.08kW Residence - Zano-Tom-OH-PV-10.08kW Residence	OH	SUN	4133570 - 1 to 2	2	15-SPV-OH-GATS-0172	Yes
Default	FEOH	05/2018	NON99389	Zano-Tom-OH-PV-10.08kW Residence - Zano-Tom-OH-PV-10.08kW Residence	OH	SUN	4289621 - 1 to 1	1	15-SPV-OH-GATS-0172	Yes
Default	FEOH	05/2018	NON99400	Gonzalez-Wilson-OH-PV-5.94kW Residence - Gonzalez-Wilson-OH-PV-5.94kW Residence	OH	SUN	4332513 - 1 to 1	1	15-SPV-OH-GATS-0175	Yes
Default	FEOH	04/2018	NON99400	Gonzalez-Wilson-OH-PV-5.94kW Residence - Gonzalez-Wilson-OH-PV-5.94kW Residence	OH	SUN	4133773 - 1 to 1	1	15-SPV-OH-GATS-0175	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON99403	Meyer-David-OH-PV-5.61kW Residence-2 - Meyer-David-OH-PV-5.61kW Residence-2	OH	SUN	4134191 - 1 to 1	1	15-SPV-OH-GATS-0177	Yes
Default	FEOH	05/2018	NON99403	Meyer-David-OH-PV-5.61kW Residence-2 - Meyer-David-OH-PV-5.61kW Residence-2	OH	SUN	4324618 - 1 to 1	1	15-SPV-OH-GATS-0177	Yes
Default	FEOH	05/2018	NON99392	Billings-Robert-OH-PV-12.48kW Residence - Billings-Robert-OH-PV-12.48kW Residence	OH	SUN	4272323 - 1 to 2	2	15-SPV-OH-GATS-0187	Yes
Default	FEOH	04/2018	NON99392	Billings-Robert-OH-PV-12.48kW Residence - Billings-Robert-OH-PV-12.48kW Residence	OH	SUN	4134728 - 1 to 1	1	15-SPV-OH-GATS-0187	Yes
Default	FEOH	04/2018	NON99393	Freidenberger-Tim-OH-PV-10.8kW Residence - Freidenberger-Tim-OH-PV-10.8kW Residence	OH	SUN	4133015 - 1 to 2	2	15-SPV-OH-GATS-0189	Yes
Default	FEOH	05/2018	NON99393	Freidenberger-Tim-OH-PV-10.8kW Residence - Freidenberger-Tim-OH-PV-10.8kW Residence	OH	SUN	4372149 - 1 to 1	1	15-SPV-OH-GATS-0189	Yes
Default	FEOH	05/2018	NON99397	flanigan-dave-OH-PV-18.9kW Residence - flanigan-dave-OH-PV-18.9kW Residence	OH	SUN	4341028 - 1 to 2	2	15-SPV-OH-GATS-0193	Yes
Default	FEOH	04/2018	NON99397	flanigan-dave-OH-PV-18.9kW Residence - flanigan-dave-OH-PV-18.9kW Residence	OH	SUN	4132005 - 1 to 2	2	15-SPV-OH-GATS-0193	Yes
Default	FEOH	05/2018	NON99387	Gerl-Ellen-OH-PV-7.56kW Residence - Gerl-Ellen-OH-PV-7.56kW Residence	OH	SUN	4268833 - 1 to 1	1	15-SPV-OH-GATS-0195	Yes
Default	FEOH	04/2018	NON99402	Latham-Michael-OH-PV-8.45kW Residence - Latham-Michael-OH-PV-8.45kW Residence	OH	SUN	4133568 - 1 to 1	1	15-SPV-OH-GATS-0250	Yes
Default	FEOH	04/2018	NON99406	Griley-Theodore-OH-PV-8.37kW Residence - Griley-Theodore-OH-PV-8.37kW Residence	OH	SUN	4135569 - 1 to 1	1	15-SPV-OH-GATS-0254	Yes
Default	FEOH	05/2018	NON99406	Griley-Theodore-OH-PV-8.37kW Residence - Griley-Theodore-OH-PV-8.37kW Residence	OH	SUN	4316167 - 1 to 1	1	15-SPV-OH-GATS-0254	Yes
Default	FEOH	05/2018	NON99409	Reuning-RIchard-OH-PV-7.525kW Residence - Reuning-RIchard-OH-PV-7.525kW Residence	OH	SUN	4314357 - 1 to 1	1	15-SPV-OH-GATS-0258	Yes
Default	FEOH	12/2018	NON99409	Reuning-RIchard-OH-PV-7.525kW Residence - Reuning-RIchard-OH-PV-7.525kW Residence	OH	SUN	5162104 - 1 to 1	1	15-SPV-OH-GATS-0258	Yes
Default	FEOH	04/2018	NON99409	Reuning-RIchard-OH-PV-7.525kW Residence - Reuning-RIchard-OH-PV-7.525kW Residence	OH	SUN	4131018 - 1 to 1	1	15-SPV-OH-GATS-0258	Yes
Default	FEOH	04/2018	NON99410	Sowald-Debra-OH-PV-8.64kW Residence - Sowald-Debra-OH-PV-8.64kW Residence	OH	SUN	4130312 - 1 to 1	1	15-SPV-OH-GATS-0259	Yes
Default	FEOH	05/2018	NON99410	Sowald-Debra-OH-PV-8.64kW Residence - Sowald-Debra-OH-PV-8.64kW Residence	OH	SUN	4273162 - 1 to 1	1	15-SPV-OH-GATS-0259	Yes
Default	FEOH	05/2018	NON99399	Carroll-John-OH-PV-7.56kW Residence - Carroll-John-OH-PV-7.56kW Residence	OH	SUN	4339544 - 1 to 1	1	15-SPV-OH-GATS-0262	Yes
Default	FEOH	04/2018	NON99399	Carroll-John-OH-PV-7.56kW Residence - Carroll-John-OH-PV-7.56kW Residence	OH	SUN	4134743 - 1 to 1	1	15-SPV-OH-GATS-0262	Yes
Default	FEOH	04/2018	NON100841	flanigan-dave-OH-PV-5.4kW Residence - flanigan-dave-OH-PV-5.4kW Residence	OH	SUN	4134194 - 1 to 1	1	15-SPV-OH-GATS-0311	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON100839	Marcantonio-Dustin-OH-PV-5.2kW Residence - Marcantonio-Dustin-OH-PV-5.2kW Residence	OH	SUN	4134196 - 1 to 1	1	15-SPV-OH-GATS-0316	Yes
Default	FEOH	12/2018	NON100835	Dillhoff-Mary-OH-PV-8.64kW Residence - Dillhoff-Mary-OH-PV-8.64kW Residence	OH	SUN	5162770 - 1 to 1	1	15-SPV-OH-GATS-0326	Yes
Default	FEOH	05/2018	NON100537	Hood-Stephen-OH-PV-11.88kW Residence - Hood-Stephen-OH-PV-11.88kW Residence	OH	SUN	4306208 - 1 to 1	1	15-SPV-OH-GATS-0339	Yes
Default	FEOH	04/2018	NON100537	Hood-Stephen-OH-PV-11.88kW Residence - Hood-Stephen-OH-PV-11.88kW Residence	OH	SUN	4236699 - 1 to 2	2	15-SPV-OH-GATS-0339	Yes
Default	FEOH	04/2018	NON103772	Anderson-Tony-OH-PV-5.89kW Residence - Anderson-Tony-OH-PV-5.89kW Residence	OH	SUN	4130364 - 1 to 1	1	15-SPV-OH-GATS-0349	Yes
Default	FEOH	04/2018	NON103773	Waits-Chase-OH-PV-10.26kW Residence - Waits-Chase-OH-PV-10.26kW Residence	OH	SUN	4133363 - 1 to 1	1	15-SPV-OH-GATS-0351	Yes
Default	FEOH	04/2018	NON103774	Norman-David-OH-PV-5.6kW Residence - Norman-David-OH-PV-5.6kW Residence	OH	SUN	4133362 - 1 to 1	1	15-SPV-OH-GATS-0352	Yes
Default	FEOH	04/2018	NON106641	Brenner-Howard -OH-PV-5.88kW Residence - Brenner-Howard -OH-PV-5.88kW Residence	OH	SUN	4137413 - 1 to 1	1	15-SPV-OH-GATS-0434	Yes
Default	FEOH	05/2018	NON106642	Hazzard-Sarah-OH-PV-2.75kW Residence - Hazzard-Sarah-OH-PV-2.75kW Residence	OH	SUN	4348416 - 1 to 1	1	15-SPV-OH-GATS-0435	Yes
Default	FEOH	05/2018	NON106643	Ulan-Phil-OH-PV-15.3kW Residence - Ulan-Phil-OH-PV-15.3kW Residence	OH	SUN	4269517 - 1 to 3	3	15-SPV-OH-GATS-0437	Yes
Default	FEOH	04/2018	NON106643	Ulan-Phil-OH-PV-15.3kW Residence - Ulan-Phil-OH-PV-15.3kW Residence	OH	SUN	4133044 - 1 to 2	2	15-SPV-OH-GATS-0437	Yes
Default	FEOH	04/2018	NON106667	BRASHEAR-MARK-OH-PV-10.92kW Residence - BRASHEAR-MARK-OH-PV-10.92kW Residence	OH	SUN	4133371 - 1 to 1	1	15-SPV-OH-GATS-0439	Yes
Default	FEOH	04/2018	NON106644	Cottrell-Dave-OH-PV-6.48kW Residence - Cottrell-Dave-OH-PV-6.48kW Residence	OH	SUN	4135584 - 1 to 1	1	15-SPV-OH-GATS-0449	Yes
Default	FEOH	05/2018	NON106644	Cottrell-Dave-OH-PV-6.48kW Residence - Cottrell-Dave-OH-PV-6.48kW Residence	OH	SUN	4359680 - 1 to 1	1	15-SPV-OH-GATS-0449	Yes
Default	FEOH	05/2018	NON106645	cohen-mark-OH-PV-14.58kW Residence - cohen-mark-OH-PV-14.58kW Residence	OH	SUN	4310703 - 1 to 2	2	15-SPV-OH-GATS-0450	Yes
Default	FEOH	12/2018	NON106645	cohen-mark-OH-PV-14.58kW Residence - cohen-mark-OH-PV-14.58kW Residence	OH	SUN	5165624 - 1 to 1	1	15-SPV-OH-GATS-0450	Yes
Default	FEOH	04/2018	NON106645	cohen-mark-OH-PV-14.58kW Residence - cohen-mark-OH-PV-14.58kW Residence	OH	SUN	4133781 - 1 to 2	2	15-SPV-OH-GATS-0450	Yes
Default	FEOH	05/2018	NON106650	Branch-Ben-OH-PV-3.36kW Residence - Branch-Ben-OH-PV-3.36kW Residence	OH	SUN	4352297 - 1 to 1	1	15-SPV-OH-GATS-0454	Yes
Default	FEOH	11/2018	NON108660	Wagner-Andrew-OH-PV-10kW Residence - Wagner-Andrew-OH-PV-10kW Residence	OH	SUN	5166570 - 1 to 1	1	15-SPV-OH-GATS-0455	Yes
Default	FEOH	09/2018	NON108660	Wagner-Andrew-OH-PV-10kW Residence - Wagner-Andrew-OH-PV-10kW Residence	OH	SUN	5166568 - 1 to 1	1	15-SPV-OH-GATS-0455	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

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Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON106653	Sirois-Rick-OH-PV-8.16kW Residence - Sirois-Rick-OH-PV-8.16kW Residence	OH	SUN	4379948 - 1 to 2	2	15-SPV-OH-GATS-0458	Yes
Default	FEOH	04/2018	NON106655	Sasson-Anthony-OH-PV-4.48kW Residence - Sasson-Anthony-OH-PV-4.48kW Residence	OH	SUN	4134209 - 1 to 1	1	15-SPV-OH-GATS-0461	Yes
Default	FEOH	04/2018	NON106874	Lorence-Lee-OH-PV-7.14kW Residence - Lorence-Lee-OH-PV-7.14kW Residence	OH	SUN	4134566 - 1 to 1	1	15-SPV-OH-GATS-0462	Yes
Default	FEOH	05/2018	NON106874	Lorence-Lee-OH-PV-7.14kW Residence - Lorence-Lee-OH-PV-7.14kW Residence	OH	SUN	4345365 - 1 to 1	1	15-SPV-OH-GATS-0462	Yes
Default	FEOH	05/2018	NON106659	Payne-Sherri-OH-PV-10.92kW Residence - Payne-Sherri-OH-PV-10.92kW Residence	OH	SUN	4326779 - 1 to 2	2	15-SPV-OH-GATS-0465	Yes
Default	FEOH	04/2018	NON106659	Payne-Sherri-OH-PV-10.92kW Residence - Payne-Sherri-OH-PV-10.92kW Residence	OH	SUN	4131062 - 1 to 1	1	15-SPV-OH-GATS-0465	Yes
Default	FEOH	04/2018	NON106672	Tucker-Philip-OH-PV-10.08kW Residence - Tucker-Philip-OH-PV-10.08kW Residence	OH	SUN	4134208 - 1 to 1	1	15-SPV-OH-GATS-0481	Yes
Default	FEOH	05/2018	NON106672	Tucker-Philip-OH-PV-10.08kW Residence - Tucker-Philip-OH-PV-10.08kW Residence	OH	SUN	4267824 - 1 to 1	1	15-SPV-OH-GATS-0481	Yes
Default	FEOH	04/2018	NON106673	Leachman-Kyle-OH-PV-7.28kW Residence - Leachman-Kyle-OH-PV-7.28kW Residence	OH	SUN	4133621 - 1 to 1	1	15-SPV-OH-GATS-0482	Yes
Default	FEOH	05/2018	NON106877	Cutshall-Rick-OH-PV-5.2kW Residence - Cutshall-Rick-OH-PV-5.2kW Residence	OH	SUN	4320786 - 1 to 1	1	15-SPV-OH-GATS-0487	Yes
Default	FEOH	05/2018	NON106676	Grimes-Paul-OH-PV-10.53kW Residence - Grimes-Paul-OH-PV-10.53kW Residence	OH	SUN	4323096 - 1 to 1	1	15-SPV-OH-GATS-0488	Yes
Default	FEOH	04/2018	NON106676	Grimes-Paul-OH-PV-10.53kW Residence - Grimes-Paul-OH-PV-10.53kW Residence	OH	SUN	4134748 - 1 to 1	1	15-SPV-OH-GATS-0488	Yes
Default	FEOH	04/2018	NON106665	Harvan-Mike-OH-PV-9.18kW Residence - Harvan-Mike-OH-PV-9.18kW Residence	OH	SUN	4131415 - 1 to 1	1	15-SPV-OH-GATS-0499	Yes
Default	FEOH	05/2018	NON106665	Harvan-Mike-OH-PV-9.18kW Residence - Harvan-Mike-OH-PV-9.18kW Residence	OH	SUN	4323717 - 1 to 2	2	15-SPV-OH-GATS-0499	Yes
Default	FEOH	05/2018	NON106634	Brothers-Jill -OH-PV-10.80kW Residence - Brothers-Jill -OH-PV-10.80kW Residence	OH	SUN	4266547 - 1 to 2	2	15-SPV-OH-GATS-0513	Yes
Default	FEOH	04/2018	NON106634	Brothers-Jill -OH-PV-10.80kW Residence - Brothers-Jill -OH-PV-10.80kW Residence	OH	SUN	4132302 - 1 to 1	1	15-SPV-OH-GATS-0513	Yes
Default	FEOH	04/2018	NON108799	Sekar-Chandra-OH-PV-3.97kW Residence - Sekar-Chandra-OH-PV-3.97kW Residence	OH	SUN	4132304 - 1 to 1	1	15-SPV-OH-GATS-0528	Yes
Default	FEOH	04/2018	NON106873	SEI Real Estate LLC-OH-PV-14.28kW Facility - SEI Real Estate LLC-OH-PV-14.28kW Facility	OH	SUN	4133622 - 1 to 1	1	15-SPV-OH-GATS-0537	Yes
Default	FEOH	05/2018	NON106873	SEI Real Estate LLC-OH-PV-14.28kW Facility - SEI Real Estate LLC-OH-PV-14.28kW Facility	OH	SUN	4343397 - 1 to 2	2	15-SPV-OH-GATS-0537	Yes
Default	FEOH	05/2018	NON108659	Henderson-Cassie-OH-PV-12.43kW Residence - Henderson-Cassie-OH-PV-12.43kW Residence	OH	SUN	4370678 - 1 to 1	1	15-SPV-OH-GATS-0539	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	04/2018	NON108659	Henderson-Cassie-OH-PV-12.43kW Residence - Henderson-Cassie-OH-PV-12.43kW Residence	OH	SUN	4135590 - 1 to 2	2	15-SPV-OH-GATS-0539	Yes
Default	FEOH	04/2018	NON106875	OMeara-John-OH-PV-8.68kW Residence - OMeara-John-OH-PV-8.68kW Residence	OH	SUN	4137415 - 1 to 1	1	15-SPV-OH-GATS-0540	Yes
Default	FEOH	05/2018	NON106875	OMeara-John-OH-PV-8.68kW Residence - OMeara-John-OH-PV-8.68kW Residence	OH	SUN	4279760 - 1 to 1	1	15-SPV-OH-GATS-0540	Yes
Default	FEOH	05/2018	NON106915	Bresky-Frank-OH-PV-13.68kW Residence - Bresky-Frank-OH-PV-13.68kW Residence	OH	SUN	4277588 - 1 to 2	2	15-SPV-OH-GATS-0542	Yes
Default	FEOH	04/2018	NON106915	Bresky-Frank-OH-PV-13.68kW Residence - Bresky-Frank-OH-PV-13.68kW Residence	OH	SUN	4131416 - 1 to 1	1	15-SPV-OH-GATS-0542	Yes
Default	FEOH	04/2018	NON106888	Meyer-Karen-OH-PV-12.15kW Residence - Meyer-Karen-OH-PV-12.15kW Residence	OH	SUN	4133784 - 1 to 1	1	15-SPV-OH-GATS-0560	Yes
Default	FEOH	05/2018	NON106888	Meyer-Karen-OH-PV-12.15kW Residence - Meyer-Karen-OH-PV-12.15kW Residence	OH	SUN	4336791 - 1 to 2	2	15-SPV-OH-GATS-0560	Yes
Default	FEOH	05/2018	NON106891	Goodman-Matthew -OH-PV-5.5kW Residence - Goodman-Matthew -OH-PV-5.5kW Residence	OH	SUN	4348417 - 1 to 1	1	15-SPV-OH-GATS-0563	Yes
Default	FEOH	05/2018	NON106892	Lim-Gavin-OH-PV-7.5kW Residence - Lim-Gavin-OH-PV-7.5kW Residence	OH	SUN	4279761 - 1 to 1	1	15-SPV-OH-GATS-0564	Yes
Default	FEOH	04/2018	NON106892	Lim-Gavin-OH-PV-7.5kW Residence - Lim-Gavin-OH-PV-7.5kW Residence	OH	SUN	4137416 - 1 to 1	1	15-SPV-OH-GATS-0564	Yes
Default	FEOH	04/2018	NON108013	Dyer-Bob -OH-PV-3.57kW Residence - Dyer-Bob -OH-PV-3.57kW Residence	OH	SUN	4133047 - 1 to 1	1	15-SPV-OH-GATS-0578	Yes
Default	FEOH	12/2018	NON108013	Dyer-Bob -OH-PV-3.57kW Residence - Dyer-Bob -OH-PV-3.57kW Residence	OH	SUN	5166273 - 1 to 1	1	15-SPV-OH-GATS-0578	Yes
Default	FEOH	04/2018	NON108021	Weydert-Melissa-OH-PV-7.02kW Residence - Weydert-Melissa-OH-PV-7.02kW Residence	OH	SUN	4132500 - 1 to 1	1	15-SPV-OH-GATS-0583	Yes
Default	FEOH	04/2018	NON110001	Sage-Lewis -OH-PV-5.52kW Residence - Sage-Lewis -OH-PV-5.52kW Residence	OH	SUN	4260342 - 1 to 1	1	15-SPV-OH-GATS-0622	Yes
Default	FEOH	05/2018	NON110001	Sage-Lewis -OH-PV-5.52kW Residence - Sage-Lewis -OH-PV-5.52kW Residence	OH	SUN	4275694 - 1 to 1	1	15-SPV-OH-GATS-0622	Yes
Default	FEOH	04/2018	NON110097	Rolfes-Karen-OH-PV-41.6kW Residence - Rolfes-Karen -OH-PV-41.6kW Residence	OH	SUN	4236713 - 1 to 4	4	15-SPV-OH-GATS-0623	Yes
Default	FEOH	04/2018	NON110012	Holland-Jeffrey-OH-PV-5.88kW Residence - Holland-Jeffrey-OH-PV-5.88kW Residence	OH	SUN	4131072 - 1 to 1	1	15-SPV-OH-GATS-0639	Yes
Default	FEOH	04/2018	NON110005	Weickert-Dave-OH-PV-3.64kW Residence - Weickert-Dave-OH-PV-3.64kW Residence	OH	SUN	4131071 - 1 to 1	1	15-SPV-OH-GATS-0650	Yes
Default	FEOH	04/2018	NON109610	Bausmith-Tom-OH-PV-9.72kW Residence - Bausmith-Tom-OH-PV-9.72kW Residence	OH	SUN	4131069 - 1 to 1	1	15-SPV-OH-GATS-0654	Yes
Default	FEOH	05/2018	NON109610	Bausmith-Tom-OH-PV-9.72kW Residence - Bausmith-Tom-OH-PV-9.72kW Residence	OH	SUN	4333828 - 1 to 1	1	15-SPV-OH-GATS-0654	Yes

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OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	05/2018	NON111887	Adcock-Steve -OH-PV-9.38kW Residence - Adcock-Steve -OH-PV-9.38kW Residence	OH	SUN	4266941 - 1 to 2	2	15-SPV-OH-GATS-0695	Yes
Default	FEOH	12/2018	NON111887	Adcock-Steve -OH-PV-9.38kW Residence - Adcock-Steve -OH-PV-9.38kW Residence	OH	SUN	5168053 - 1 to 1	1	15-SPV-OH-GATS-0695	Yes
Default	FEOH	04/2018	NON111887	Adcock-Steve -OH-PV-9.38kW Residence - Adcock-Steve -OH-PV-9.38kW Residence	OH	SUN	4138041 - 1 to 1	1	15-SPV-OH-GATS-0695	Yes
Default	FEOH	05/2018	NON111527	Mantey-Kenneth-OH-PV-4.96kW Residence - Mantey-Kenneth-OH-PV-4.96kW Residence	OH	SUN	4365115 - 1 to 1	1	15-SPV-OH-GATS-0696	Yes
Default	FEOH	05/2018	NON111530	GRAY-KENNETH-OH-PV-10.4kW Residence - GRAY-KENNETH-OH-PV-10.4kW Residence	OH	SUN	4372105 - 1 to 2	2	15-SPV-OH-GATS-0699	Yes
Default	FEOH	04/2018	NON111530	GRAY-KENNETH-OH-PV-10.4kW Residence - GRAY-KENNETH-OH-PV-10.4kW Residence	OH	SUN	4132505 - 1 to 1	1	15-SPV-OH-GATS-0699	Yes
Default	FEOH	05/2018	NON111886	Demko-Annie-OH-PV-4.592kw Residence - Demko-Annie-OH-PV-4.592kw Residence	OH	SUN	4348411 - 1 to 1	1	15-SPV-OH-GATS-0703	Yes
Default	FEOH	05/2018	NON111523	Troutner-Daniel-OH-PV-7.84kW Residence - Troutner-Daniel-OH-PV-7.84kW Residence	OH	SUN	4303688 - 1 to 1	1	15-SPV-OH-GATS-0706	Yes
Default	FEOH	04/2018	NON111523	Troutner-Daniel-OH-PV-7.84kW Residence - Troutner-Daniel-OH-PV-7.84kW Residence	OH	SUN	4133052 - 1 to 1	1	15-SPV-OH-GATS-0706	Yes
Default	FEOH	04/2018	NON111534	Stellaard-Wouter-OH-PV-5.4kw Residence - Stellaard-Wouter-OH-PV-5.4kw Residence	OH	SUN	4134018 - 1 to 1	1	15-SPV-OH-GATS-0712	Yes
Default	FEOH	05/2018	NON111728	Chiang-Eric-OH-PV-5.94kW Residence - Chiang-Eric-OH-PV-5.94kW Residence	OH	SUN	4348956 - 1 to 1	1	15-SPV-OH-GATS-0716	Yes
Default	FEOH	04/2018	NON111621	Horrell Jr.-William-OH-PV-3.57kW Residence - Horrell Jr.-William-OH-PV-3.57kW Residence	OH	SUN	4133631 - 1 to 1	1	15-SPV-OH-GATS-0721	Yes
Default	FEOH	04/2018	NON111623	Vulic-Sekula-OH-PV-8.0kw Residence - Vulic-Sekula-OH-PV-8.0kw Residence	OH	SUN	4134013 - 1 to 1	1	15-SPV-OH-GATS-0729	Yes
Default	FEOH	05/2018	NON111623	Vulic-Sekula-OH-PV-8.0kw Residence - Vulic-Sekula-OH-PV-8.0kw Residence	OH	SUN	4310711 - 1 to 1	1	15-SPV-OH-GATS-0729	Yes
Default	FEOH	04/2018	NON113764	WB ELEM SAD-15 - WB ELEM SAD-15	OH	SUN	4190457 - 1 to 42	42	15-SPV-OH-GATS-0751	Yes
Default	FEOH	02/2018	NON113764	WB ELEM SAD-15 - WB ELEM SAD-15	OH	SUN	3953111 - 1 to 21	21	15-SPV-OH-GATS-0751	Yes
Default	FEOH	01/2018	NON113764	WB ELEM SAD-15 - WB ELEM SAD-15	OH	SUN	3853843 - 1 to 26	26	15-SPV-OH-GATS-0751	Yes
Default	FEOH	03/2018	NON113764	WB ELEM SAD-15 - WB ELEM SAD-15	OH	SUN	4006897 - 1 to 35	35	15-SPV-OH-GATS-0751	Yes
Default	FEOH	03/2018	NON113767	WB MS SAD-27 - WB MS SAD-27	OH	SUN	4016589 - 1 to 23	23	15-SPV-OH-GATS-0752	Yes
Default	FEOH	01/2018	NON113767	WB MS SAD-27 - WB MS SAD-27	OH	SUN	3855805 - 1 to 4	4	15-SPV-OH-GATS-0752	Yes
Default	FEOH	04/2018	NON113767	WB MS SAD-27 - WB MS SAD-27	OH	SUN	4193448 - 1 to 31	31	15-SPV-OH-GATS-0752	Yes
Default	FEOH	04/2018	NON113770	WB HS1 SAD-33 - WB HS1 SAD-33	OH	SUN	4195088 - 1 to 36	36	15-SPV-OH-GATS-0753	Yes
Default	FEOH	01/2018	NON113770	WB HS1 SAD-33 - WB HS1 SAD-33	OH	SUN	3857097 - 1 to 21	21	15-SPV-OH-GATS-0753	Yes
Default	FEOH	02/2018	NON113770	WB HS1 SAD-33 - WB HS1 SAD-33	OH	SUN	3944600 - 1 to 18	18	15-SPV-OH-GATS-0753	Yes
Default	FEOH	03/2018	NON113770	WB HS1 SAD-33 - WB HS1 SAD-33	OH	SUN	4049123 - 1 to 36	36	15-SPV-OH-GATS-0753	Yes

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$6.25	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$38.50	2020	04/09/2021
	Yes	\$15.50	2020	04/09/2021

Direct Energy Business Marketing, LLC (Energy America) - Subaccount Details - OH - Jan 2020 - Dec 2020

Subaccount Name	Zone Name	Month/Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar
Default	FEOH	03/2018	NON113771	WB HS2 SAD-36 - WB HS2 SAD-36	OH	SUN	4006898 - 1 to 55	55	15-SPV-OH-GATS-0754	Yes
Default	FEOH	02/2018	NON113771	WB HS2 SAD-36 - WB HS2 SAD-36	OH	SUN	3916453 - 1 to 28	28	15-SPV-OH-GATS-0754	Yes
Default	FEOH	01/2018	NON113771	WB HS2 SAD-36 - WB HS2 SAD-36	OH	SUN	3853961 - 1 to 32	32	15-SPV-OH-GATS-0754	Yes
Default	FEOH	04/2018	NON113771	WB HS2 SAD-36 - WB HS2 SAD-36	OH	SUN	4190458 - 1 to 58	58	15-SPV-OH-GATS-0754	Yes
Default	FEOH	04/2018	NON121895	Salmon-Glen -IN-PV-13.68kw Residence - Salmon-Glen -IN-PV-13.68kw Residence	IN	SUN	4136045 - 1 to 2	2	16-SPV-IN-GATS-0204	Yes
Default	FEOH	05/2018	NON121895	Salmon-Glen -IN-PV-13.68kw Residence - Salmon-Glen -IN-PV-13.68kw Residence	IN	SUN	4370674 - 1 to 1	1	16-SPV-IN-GATS-0204	Yes
Default	FEOH	04/2018	NON121897	Oglesby-Bill & Carol-IN-PV-11.34kw Residence - Oglesby-Bill & Carol-IN-PV-11.34kw Residence	IN	SUN	4135253 - 1 to 2	2	16-SPV-IN-GATS-0207	Yes
Default	FEOH	04/2018	NON124315	Rivera-Ben -IN-PV-10.4kw Residence - Rivera-Ben -IN-PV-10.4kw Residence	IN	SUN	4137076 - 1 to 1	1	16-SPV-IN-GATS-0266	Yes
Default	FEOH	05/2018	NON124315	Rivera-Ben -IN-PV-10.4kw Residence - Rivera-Ben -IN-PV-10.4kw Residence	IN	SUN	4298515 - 1 to 2	2	16-SPV-IN-GATS-0266	Yes
Default	FEOH	09/2018	NON128519	Ebbinghouse-David-IN-PV-8.4kW Residence - Ebbinghouse-David-IN-PV-8.4kW Residence	IN	SUN	5173978 - 1 to 1	1	16-SPV-IN-GATS-0337	Yes
Default	FEOH	04/2018	NON128745	Reed-Sue-IN-PV-5.13kW Residence - Reed-Sue-IN-PV-5.13kW Residence	IN	SUN	4236750 - 1 to 1	1	16-SPV-IN-GATS-0338	Yes
Default	FEOH	12/2018	NON128752	Morton Solar LLC-IN-PV-8.625kw Facility - Morton Solar LLC-IN-PV-8.625kw Facility	IN	SUN	5174050 - 1 to 1	1	16-SPV-IN-GATS-0350	Yes
Default	FEOH	04/2018	NON128925	Zurmuehlen-Ann-IN-PV-4.34kw Residence - Zurmuehlen-Ann-IN-PV-4.34kw Residence	IN	SUN	4131717 - 1 to 1	1	16-SPV-IN-GATS-0385	Yes
Default	FEOH	04/2018	NON131993	Dazey-Carol & Dave-IN-PV-9.36kw Residence - Dazey-Carol & Dave-IN-PV-9.36kw Residence	IN	SUN	4135809 - 1 to 2	2	16-SPV-IN-GATS-0419	Yes
Default	FEOH	05/2018	NON131993	Dazey-Carol & Dave-IN-PV-9.36kw Residence - Dazey-Carol & Dave-IN-PV-9.36kw Residence	IN	SUN	4313471 - 1 to 1	1	16-SPV-IN-GATS-0419	Yes
Default	FEOH	05/2018	NON143314	Kaplan-F. Thomas-IN-PV-22.14kw Residence - Kaplan-F. Thomas-IN-PV-22.14kw Residence	IN	SUN	4268450 - 1 to 2	2	16-SPV-IN-GATS-0602	Yes
Default	FEOH	04/2018	NON143314	Kaplan-F. Thomas-IN-PV-22.14kw Residence - Kaplan-F. Thomas-IN-PV-22.14kw Residence	IN	SUN	4139842 - 1 to 3	3	16-SPV-IN-GATS-0602	Yes
Default	FEOH	04/2018	NON151098	Affordable Asphalt-IN-PV-18.2kW Facility - Affordable Asphalt-IN-PV-18.2kW Facility	IN	SUN	4263327 - 1 to 1	1	16-SPV-IN-GATS-0706	Yes
Default	FEOH	05/2018	NON116013	Monohan-John-KY-PV-15.34kw Residence - Monohan-John-KY-PV-15.34kw Residence	KY	SUN	4380429 - 1 to 1	1	16-SPV-KY-GATS-0062	Yes
Default	FEOH	12/2018	NON116926	Hill-Daniel-KY-PV-11.16kw Residence - Hill-Daniel-KY-PV-11.16kw Residence	KY	SUN	5170098 - 1 to 1	1	16-SPV-KY-GATS-0097	Yes
Default	FEOH	04/2018	NON116926	Hill-Daniel-KY-PV-11.16kw Residence - Hill-Daniel-KY-PV-11.16kw Residence	KY	SUN	4131622 - 1 to 1	1	16-SPV-KY-GATS-0097	Yes
Default	FEOH	05/2018	NON118379	Pollard-Mary-KY-PV-10.26kw Residence - Pollard-Mary-KY-PV-10.26kw Residence	KY	SUN	4298998 - 1 to 1	1	16-SPV-KY-GATS-0145	Yes

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Case No(s). 21-0324-EL-ACP

Summary: Report 2021 Annual Alternative Compliance Filing of Direct Energy Services, LLC
(Public Version) electronically filed by Ms. Barbara s Farmer on behalf of Direct Energy
Servies, LLC