

Staff's Template RPS Compliance Filing Report 2020 Compliance Year

| Point of C Point of C | aber (i.e., XX-XXXX-EL-ACP): Contact for RPS Filing – Name: Contact for RPS Filing – Email: | | |
|---|---|----------------|-------------------------|
| Did the C | ompany have Ohio retail electric sales in 2020? | YES | NO |
| either as a title to the If this RF obligatior | with sales in 2020, confirm the sales were conducted power marketer or retail generation provider (i.e., took e electricity). PS report also addresses the compliance of an additional CRES Provider, list the -ies). Otherwise, indicate N/A. | YES | NO |
| Note: If the (remainder of | Company indicated zero Ohio retail electric sales in 2020, it nee ^c this form. | d not comp | olete the |
| Annual RP | S Compliance Status Report (refer to Ohio Adm.Code 49 | 01:1-40-05 | 5) |
| А. | Baseline Determination | | |
| | 1. SELECT ONE: To determine its compliance baseline, is the Company proposing to use (a) | (a | ı) 3-year average |
| | the 3-year average method or (b) compliance year (2020) sales? | (b |) compliance year sales |
| | 2 2 Year Awarage Coloulation (Note ware with rea | o o al oo ak o | |

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

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

3. Compliance year (2020) sales in MWHs:

4. Source of reported sales volumes:

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

YES NO

B. Compliance Obligation for 2020

| | Required Quantity | Retired Quantity | Tracking System(s) |
|-----------|--------------------------|-------------------------|--------------------|
| Renewable | | | |

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

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

- D. Complete and file Staff's compliance worksheet along with filing report.
- E. If the Company is proposing to pay an alternative compliance payment for all or part of its 2020 compliance obligation, enter that amount here: \$______
 Pursuant to Ohio Adm.Code <u>4901:1-40-08</u>, the obligation is rounded up to the next MWh in the event of a compliance payment.

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

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

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

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

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Summary: Annual Report Realgy 2020 RPS Compliance Filing Report electronically filed by Mrs. Michelle Grenier on behalf of Realgy, LLC dba Realgy Energy Service