

VIA ELECTRONIC FILING

April 15, 2021

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

Re: *Case No. 21-0355-EL-ACP - In the Matter of Eligo Energy OH, LLC 2020
Renewable Portfolio Standard Status Report*

Dear Ms. McNeal:

Eligo Energy OH, LLC ("Eligo") respectfully submits its RPS Report for calendar year 2020.

Our baseline calculation/summary sheet and supporting documentation are also enclosed.

Please do not hesitate to contact the undersigned with any questions or concerns.

Respectfully Submitted,

s/Alexander Rozenblat

Alexander Rozenblat
Chief Legal Officer & Corporate Secretary
Eligo Energy OH, LLC
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PHV Registration No. 5448-2016



Staff's Template RPS Compliance Filing Report
2020 Compliance Year

Company Name: _____

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

Point of Contact for RPS Filing – Name: _____

Point of Contact for RPS Filing – Email: _____

Point of Contact for RPS Filing – Phone: _____

Did the Company have Ohio retail electric sales in 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. _____

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	
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 [ORC 4928.644](#))

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 [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.
- | | | |
|-----|-----|----|
| 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\(B\)](#). _____

- 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 [RPS webpage](#), etc.

**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	0	0	137,934		(A)
2018	0	0	214,976		(B)
2019	0	0	206,135		(C)

Baseline for 2020 Compliance Obligation (MWHs)

186,348

(D) = AvgABC

(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 Per ORC 4928.64(B)(2)	5.50%	(E)
	2020 Compliance Obligation RECs/S-RECs Needed for Compliance	10,249	(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	10,249	(H) = (F) + (G)
	2020 Retirements (Per GATS and/or MRETS Data) RECs/S-RECs	10,249	(I)
	Under Compliance in 2020, if applicable RECs/S-RECs	0	(J) = (H) - (I)
	2020 Alternative Compliance Payments Per REC (Case 20-0163-EL-ACP)	\$53.49	(K)
	2020 Payments, if applicable (* See note below) Total	\$0.00	(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*

Subaccount Name	Zone Name	Month/ Year	Unit ID	Facility Name	State	Fuel Type	Certificate Serial Numbers	Quantity	State Certification Number	OH Solar	OH Renewable	RPS	RPS Price	RPS Period	Deposit Date
OH 2020 AEP Ohio Compliance	AEP Ohio	2/1/19	NON83703	IKEA #026 - Canton, MI - IKEA #026 - Canton, MI	MI	SUN	5328554 - 1 to 33	33	14-SPV-MI-GATS-0246	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	3/1/19	NON83703	IKEA #026 - Canton, MI - IKEA #026 - Canton, MI	MI	SUN	5433920 - 1 to 86	86	14-SPV-MI-GATS-0246	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	4/1/19	NON83703	IKEA #026 - Canton, MI - IKEA #026 - Canton, MI	MI	SUN	5583051 - 1 to 103	103	14-SPV-MI-GATS-0246	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	5/1/19	NON83703	IKEA #026 - Canton, MI - IKEA #026 - Canton, MI	MI	SUN	5742986 - 1 to 111	111	14-SPV-MI-GATS-0246	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	6/1/19	NON121098	Mill Creek School Corporation - Mill Creek Elementary West	IN	SUN	5933562 - 1 to 40	40	16-SPV-IN-GATS-0144	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	5/1/19	NON121098	Mill Creek School Corporation - Mill Creek Elementary West	IN	SUN	5933561 - 1 to 40	40	16-SPV-IN-GATS-0144	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	7/1/19	NON121098	Mill Creek School Corporation - Mill Creek Elementary West	IN	SUN	6098821 - 1 to 50	50	16-SPV-IN-GATS-0144	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	6/1/19	NON121062	McDonald Solar Farm, LLC - McDonald Solar Farm, LLC	IN	SUN	6277908 - 1 to 148	148	16-SPV-IN-GATS-0372	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	4/1/19	NON121062	McDonald Solar Farm, LLC - McDonald Solar Farm, LLC	IN	SUN	5609531 - 1 to 191	191	16-SPV-IN-GATS-0372	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	3/1/19	NON121062	McDonald Solar Farm, LLC - McDonald Solar Farm, LLC	IN	SUN	5460276 - 432 to 625	194	16-SPV-IN-GATS-0372	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	3/1/19	NON121062	McDonald Solar Farm, LLC - McDonald Solar Farm, LLC	IN	SUN	5460276 - 626 to 690	65	16-SPV-IN-GATS-0372	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	4/1/19	NON129675	Johnson Melloh Solutions - North Putnam A	IN	SUN	5615672 - 1 to 37	37	16-SPV-IN-GATS-0375	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	6/1/19	NON129675	Johnson Melloh Solutions - North Putnam A	IN	SUN	5940054 - 1 to 58	58	16-SPV-IN-GATS-0375	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	7/1/19	NON129675	Johnson Melloh Solutions - North Putnam A	IN	SUN	6105264 - 1 to 106	106	16-SPV-IN-GATS-0375	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	7/1/19	NON129676	Johnson Melloh Solutions - North Putnam B	IN	SUN	6105265 - 1 to 98	98	16-SPV-IN-GATS-0376	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	6/1/19	NON129676	Johnson Melloh Solutions - North Putnam B	IN	SUN	5940055 - 1 to 69	69	16-SPV-IN-GATS-0376	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	5/1/19	NON129676	Johnson Melloh Solutions - North Putnam B	IN	SUN	5777034 - 1 to 93	93	16-SPV-IN-GATS-0376	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	4/1/19	NON129676	Johnson Melloh Solutions - North Putnam B	IN	SUN	5615673 - 1 to 41	41	16-SPV-IN-GATS-0376	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	4/1/19	NON152978	Sullivan Solar, LLC - Sullivan Solar	IN	SUN	5633162 - 544 to 828	285	16-SPV-IN-GATS-0740	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	3/1/19	NON152978	Sullivan Solar, LLC - Sullivan Solar	IN	SUN	5482281 - 626 to 715	90	16-SPV-IN-GATS-0740	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	2/1/19	NON152978	Sullivan Solar, LLC - Sullivan Solar	IN	SUN	5359112 - 322 to 425	104	16-SPV-IN-GATS-0740	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	4/1/19	NON137842	Heliotek, LLC - Heliotek, LLC	MI	SUN	5621794 - 1 to 40	40	16-SPV-MI-GATS-0520	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	5/1/19	NON137842	Heliotek, LLC - Heliotek, LLC	MI	SUN	5782971 - 1 to 69	69	16-SPV-MI-GATS-0520	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	6/1/19	NON137842	Heliotek, LLC - Heliotek, LLC	MI	SUN	5946171 - 1 to 65	65	16-SPV-MI-GATS-0520	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	7/1/19	NON137842	Heliotek, LLC - Heliotek, LLC	MI	SUN	6111973 - 1 to 84	84	16-SPV-MI-GATS-0520	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	7/1/19	NON169603	Tsune America - Tsune America	IN	SUN	6139704 - 1 to 38	38	17-SPV-IN-GATS-0076	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	7/1/19	NON185283	Sheridan Community School Corp - 24795 Hinesley Road	IN	SUN	6153426 - 1 to 92	92	17-SPV-IN-GATS-0203	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	6/1/19	NON185283	Sheridan Community School Corp - 24795 Hinesley Road	IN	SUN	5982056 - 1 to 83	83	17-SPV-IN-GATS-0203	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	5/1/19	NON185283	Sheridan Community School Corp - 24795 Hinesley Road	IN	SUN	5818430 - 1 to 111	111	17-SPV-IN-GATS-0203	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	4/1/19	NON185283	Sheridan Community School Corp - 24795 Hinesley Road	IN	SUN	5657543 - 1 to 39	39	17-SPV-IN-GATS-0203	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	4/1/19	NON180616	Sheridan Community School Corp - Sheridan HS/MS System A	IN	SUN	5653960 - 1 to 37	37	17-SPV-IN-GATS-0204	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	5/1/19	NON180616	Sheridan Community School Corp - Sheridan HS/MS System A	IN	SUN	5814827 - 1 to 83	83	17-SPV-IN-GATS-0204	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	6/1/19	NON180616	Sheridan Community School Corp - Sheridan HS/MS System A	IN	SUN	5978360 - 1 to 61	61	17-SPV-IN-GATS-0204	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	7/1/19	NON180616	Sheridan Community School Corp - Sheridan HS/MS System A	IN	SUN	6149436 - 1 to 65	65	17-SPV-IN-GATS-0204	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	7/1/19	NON180615	Sheridan Community School Corp - Sheridan HS/MS System B	IN	SUN	6149435 - 1 to 62	62	17-SPV-IN-GATS-0205	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	5/1/19	NON180615	Sheridan Community School Corp - Sheridan HS/MS System B	IN	SUN	5814826 - 1 to 81	81	17-SPV-IN-GATS-0205	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	6/1/19	NON180615	Sheridan Community School Corp - Sheridan HS/MS System B	IN	SUN	5978359 - 1 to 57	57	17-SPV-IN-GATS-0205	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	4/1/19	NON180615	Sheridan Community School Corp - Sheridan HS/MS System B	IN	SUN	5653959 - 1 to 36	36	17-SPV-IN-GATS-0205	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	2/1/19	NON216736	IKEA #536 - Fishers, IN - IKEA #536 - Fishers, IN	IN	SUN	5388018 - 1 to 72	72	18-SPV-IN-GATS-0184	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	1/1/19	NON216736	IKEA #536 - Fishers, IN - IKEA #536 - Fishers, IN	IN	SUN	5291312 - 1 to 52	52	18-SPV-IN-GATS-0184	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	3/1/19	NON233523	Tri-Central Community Schools - Middle School	IN	SUN	6018270 - 1 to 8	8	18-SPV-IN-GATS-0449	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	3/1/19	NON233522	Eastern Howard School Corporation - High School	IN	SUN	6018266 - 1 to 60	60	18-SPV-IN-GATS-0450	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	4/1/19	NON233522	Eastern Howard School Corporation - High School	IN	SUN	6018267 - 1 to 82	82	18-SPV-IN-GATS-0450	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	6/1/19	NON233522	Eastern Howard School Corporation - High School	IN	SUN	6018269 - 1 to 104	104	18-SPV-IN-GATS-0450	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	5/1/19	NON233522	Eastern Howard School Corporation - High School	IN	SUN	6018268 - 1 to 101	101	18-SPV-IN-GATS-0450	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 AEP Ohio Compliance	AEP Ohio	7/1/19	NON233522	Eastern Howard School Corporation - High School	IN	SUN	6194419 - 1 to 126	126	18-SPV-IN-GATS-0450	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	4/1/19	NON236241	East Washington School Corporation - Middle School High School	IN	SUN	5696728 - 1 to 90	90	18-SPV-IN-GATS-0432	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	4/1/19	NON236241	East Washington School Corporation - Middle School High School	IN	SUN	5696728 - 91 to 107	17	18-SPV-IN-GATS-0432	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	4/1/19	NON236240	East Washington School Corporation - Elementary School	IN	SUN	5696727 - 1 to 54	54	18-SPV-IN-GATS-0433	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	4/1/19	NON236240	East Washington School Corporation - Elementary School	IN	SUN	5696727 - 61 to 114	54	18-SPV-IN-GATS-0433	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	5/1/19	NON236240	East Washington School Corporation - Elementary School	IN	SUN	5857218 - 1 to 130	130	18-SPV-IN-GATS-0433	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	6/1/19	NON236240	East Washington School Corporation - Elementary School	IN	SUN	6020453 - 1 to 141	141	18-SPV-IN-GATS-0433	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	5/1/19	NON233543	Tri-Central Community School Corporation - Elementary School	IN	SUN	5855020 - 1 to 63	63	18-SPV-IN-GATS-0448	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	6/1/19	NON233543	Tri-Central Community School Corporation - Elementary School	IN	SUN	6018299 - 1 to 39	39	18-SPV-IN-GATS-0448	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	7/1/19	NON233543	Tri-Central Community School Corporation - Elementary School	IN	SUN	6194432 - 1 to 67	67	18-SPV-IN-GATS-0448	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	4/1/19	NON233523	Tri-Central Community Schools - Middle School	IN	SUN	6018271 - 1 to 110	110	18-SPV-IN-GATS-0449	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	3/1/19	NON233523	Tri-Central Community Schools - Middle School	IN	SUN	6018270 - 9 to 80	72	18-SPV-IN-GATS-0449	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	3/1/19	NON233542	Eastern Howard School Corporation - Middle School	IN	SUN	6018295 - 1 to 80	80	18-SPV-IN-GATS-0451	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	4/1/19	NON233542	Eastern Howard School Corporation - Middle School	IN	SUN	6018296 - 1 to 115	115	18-SPV-IN-GATS-0451	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	5/1/19	NON233542	Eastern Howard School Corporation - Middle School	IN	SUN	6018297 - 1 to 142	142	18-SPV-IN-GATS-0451	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	6/1/19	NON233542	Eastern Howard School Corporation - Middle School	IN	SUN	6018298 - 1 to 145	145	18-SPV-IN-GATS-0451	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 DAY Compliance	DAY	7/1/19	NON233542	Eastern Howard School Corporation - Middle School	IN	SUN	6194431 - 1 to 178	178	18-SPV-IN-GATS-0451	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 Duke Compliance	DEOK	6/1/19	NON236241	East Washington School Corporation - Middle School High School	IN	SUN	6020454 - 14 to 202	189	18-SPV-IN-GATS-0432	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 Duke Compliance	DEOK	4/1/19	NON236241	East Washington School Corporation - Middle School High School	IN	SUN	5696728 - 108 to 123	16	18-SPV-IN-GATS-0432	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 Duke Compliance	DEOK	5/1/19	NON238234	Warsaw Community Schools - Edgewood Middle	IN	SUN	5858927 - 1 to 34	34	18-SPV-IN-GATS-0499	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 Duke Compliance	DEOK	5/1/19	NON238236	Warsaw Community Schools - Eisenhower Elementary	IN	SUN	5858929 - 1 to 60	60	18-SPV-IN-GATS-0500	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 Duke Compliance	DEOK	4/1/19	NON238236	Warsaw Community Schools - Eisenhower Elementary	IN	SUN	5858928 - 1 to 51	51	18-SPV-IN-GATS-0500	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 Duke Compliance	DEOK	6/1/19	NON238236	Warsaw Community Schools - Eisenhower Elementary	IN	SUN	6022055 - 1 to 68	68	18-SPV-IN-GATS-0500	Yes		Yes	\$12.00	2020	3/16/21
OH 2020 Duke Compliance	DEOK	5/1/19	NON239971	Warsaw Community Schools - Leesburg Elementary	IN	SUN	5860225 - 1 to 82	82	18-SPV-IN-GATS-0520	Yes		Yes	\$12.00	2020	3/16/21

OH 2020 Duke Compliance	DEOK	4/1/19	NON239971	Warsaw Community Schools - Leesburg Elementary	IN	SUN	5860224 - 1 to 79	79	18-SPV-IN-GATS-0520	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 Duke Compliance	DEOK	6/1/19	NON238235	Mill Creek Community Schools - Mill Creek East	IN	SUN	6022054 - 1 to 64	64	18-SPV-IN-GATS-1599	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 Duke Compliance	DEOK	5/1/19	NON238235	Mill Creek Community Schools - Mill Creek East	IN	SUN	6022053 - 1 to 65	65	18-SPV-IN-GATS-1599	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 Duke Compliance	DEOK	7/1/19	NON238235	Mill Creek Community Schools - Mill Creek East	IN	SUN	6198295 - 1 to 65	65	18-SPV-IN-GATS-1599	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 Duke Compliance	DEOK	7/1/19	NON239959	Orleans Community Schools - Orleans Jr Sr Hs Eastern Array	IN	SUN	6199785 - 1 to 75	75	19-SPV-IN-GATS-0019	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 Duke Compliance	DEOK	6/1/19	NON239959	Orleans Community Schools - Orleans Jr Sr Hs Eastern Array	IN	SUN	6023482 - 1 to 53	53	19-SPV-IN-GATS-0019	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 Duke Compliance	DEOK	5/1/19	NON239959	Orleans Community Schools - Orleans Jr Sr Hs Eastern Array	IN	SUN	5860214 - 1 to 57	57	19-SPV-IN-GATS-0019	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	5/1/19	NON239971	Warsaw Community Schools - Leesburg Elementary	IN	SUN	5860225 - 83 to 93	11	18-SPV-IN-GATS-0520	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	5/1/19	NON239973	Warsaw Community Schools - Harrison Elementary	IN	SUN	5860228 - 1 to 56	56	18-SPV-IN-GATS-0521	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	4/1/19	NON239973	Warsaw Community Schools - Harrison Elementary	IN	SUN	5860227 - 1 to 48	48	18-SPV-IN-GATS-0521	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	6/1/19	NON239973	Warsaw Community Schools - Harrison Elementary	IN	SUN	6023495 - 1 to 46	46	18-SPV-IN-GATS-0521	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	6/1/19	NON239975	Tipton Community School Corporation - Tipton Elementary and Middle School	IN	SUN	8358563 - 1 to 45	45	19-SPV-IN-GATS-0002	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	7/1/19	NON239975	Tipton Community School Corporation - Tipton Elementary and Middle School	IN	SUN	8358564 - 1 to 45	45	19-SPV-IN-GATS-0002	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	5/1/19	NON239975	Tipton Community School Corporation - Tipton Elementary and Middle School	IN	SUN	8358562 - 1 to 45	45	19-SPV-IN-GATS-0002	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	8/1/19	NON239975	Tipton Community School Corporation - Tipton Elementary and Middle School	IN	SUN	8358565 - 1 to 42	42	19-SPV-IN-GATS-0002	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	9/1/19	NON239975	Tipton Community School Corporation - Tipton Elementary and Middle School	IN	SUN	8358566 - 1 to 35	35	19-SPV-IN-GATS-0002	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	10/1/19	NON239975	Tipton Community School Corporation - Tipton Elementary and Middle School	IN	SUN	8358567 - 1 to 30	30	19-SPV-IN-GATS-0002	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	10/1/19	NON239976	Tipton Community School Corporation - Tipton High School	IN	SUN	8358584 - 1 to 32	32	19-SPV-IN-GATS-0003	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	9/1/19	NON239976	Tipton Community School Corporation - Tipton High School	IN	SUN	8358583 - 1 to 36	36	19-SPV-IN-GATS-0003	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	8/1/19	NON239976	Tipton Community School Corporation - Tipton High School	IN	SUN	8358582 - 1 to 43	43	19-SPV-IN-GATS-0003	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	5/1/19	NON239976	Tipton Community School Corporation - Tipton High School	IN	SUN	8358579 - 1 to 47	47	19-SPV-IN-GATS-0003	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	7/1/19	NON239976	Tipton Community School Corporation - Tipton High School	IN	SUN	8358581 - 1 to 47	47	19-SPV-IN-GATS-0003	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	6/1/19	NON239976	Tipton Community School Corporation - Tipton High School	IN	SUN	8358580 - 1 to 46	46	19-SPV-IN-GATS-0003	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	5/1/19	NON241189	Frankton Lapel Community Schools - Lapel High	IN	SUN	5861210 - 1 to 95	95	19-SPV-IN-GATS-0004	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	6/1/19	NON241189	Frankton Lapel Community Schools - Lapel High	IN	SUN	6024439 - 1 to 94	94	19-SPV-IN-GATS-0004	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	4/1/19	NON241189	Frankton Lapel Community Schools - Lapel High	IN	SUN	5700660 - 1 to 69	69	19-SPV-IN-GATS-0004	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	2/1/19	NON241189	Frankton Lapel Community Schools - Lapel High	IN	SUN	5700658 - 8 to 71	64	19-SPV-IN-GATS-0004	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	3/1/19	NON241189	Frankton Lapel Community Schools - Lapel High	IN	SUN	5700659 - 1 to 74	74	19-SPV-IN-GATS-0004	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	1/1/19	NON241189	Frankton Lapel Community Schools - Lapel High	IN	SUN	5700657 - 1 to 73	73	19-SPV-IN-GATS-0004	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	6/1/19	NON248202	Hamilton County - Hamilton County Community Corrections	IN	SUN	6029000 - 1 to 39	39	19-SPV-IN-GATS-0034	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	7/1/19	NON248202	Hamilton County - Hamilton County Community Corrections	IN	SUN	6207129 - 1 to 32	32	19-SPV-IN-GATS-0034	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	8/1/19	NON240038	North Vernon - North Vernon W.W.T.P	IN	SUN	8002441 - 1 to 153	153	19-SPV-IN-GATS-0035	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	9/1/19	NON240038	North Vernon - North Vernon W.W.T.P	IN	SUN	8002442 - 1 to 128	128	19-SPV-IN-GATS-0035	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	10/1/19	NON240038	North Vernon - North Vernon W.W.T.P	IN	SUN	8002443 - 1 to 120	120	19-SPV-IN-GATS-0035	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	11/1/19	NON240038	North Vernon - North Vernon W.W.T.P	IN	SUN	8002444 - 1 to 74	74	19-SPV-IN-GATS-0035	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	12/1/19	NON240038	North Vernon - North Vernon W.W.T.P	IN	SUN	8002445 - 1 to 59	59	19-SPV-IN-GATS-0035	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	7/1/19	NON240038	North Vernon - North Vernon W.W.T.P	IN	SUN	8002440 - 1 to 150	150	19-SPV-IN-GATS-0035	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	6/1/19	NON240038	North Vernon - North Vernon W.W.T.P	IN	SUN	8002439 - 1 to 152	152	19-SPV-IN-GATS-0035	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	5/1/19	NON240038	North Vernon - North Vernon W.W.T.P	IN	SUN	8002438 - 1 to 155	155	19-SPV-IN-GATS-0035	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	5/1/19	NON240041	North Vernon - North Vernon Pumping Station	IN	SUN	5860279 - 1 to 38	38	19-SPV-IN-GATS-0036	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	6/1/19	NON240041	North Vernon - North Vernon Pumping Station	IN	SUN	6023548 - 1 to 39	39	19-SPV-IN-GATS-0036	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	7/1/19	NON240041	North Vernon - North Vernon Pumping Station	IN	SUN	6199848 - 1 to 46	46	19-SPV-IN-GATS-0036	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	5/1/19	NON241167	North Vernon - North Vernon ETC	IN	SUN	8002542 - 1 to 32	32	19-SPV-IN-GATS-0037	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	7/1/19	NON241167	North Vernon - North Vernon ETC	IN	SUN	8002544 - 1 to 31	31	19-SPV-IN-GATS-0037	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	6/1/19	NON241076	Orleans Community Schools - Orleans Elementary	IN	SUN	6024320 - 1 to 61	61	19-SPV-IN-GATS-0039	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	7/1/19	NON241076	Orleans Community Schools - Orleans Elementary	IN	SUN	6200784 - 1 to 81	81	19-SPV-IN-GATS-0039	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	5/1/19	NON241076	Orleans Community Schools - Orleans Elementary	IN	SUN	5861103 - 1 to 69	69	19-SPV-IN-GATS-0039	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	4/1/19	NON241076	Orleans Community Schools - Orleans Elementary	IN	SUN	5700584 - 1 to 38	38	19-SPV-IN-GATS-0039	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	4/1/19	NON245469	Indiana American Water Newburgh - Indiana American Water Newburgh	IN	SUN	5704030 - 1 to 35	35	19-SPV-IN-GATS-0076	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	6/1/19	NON245469	Indiana American Water Newburgh - Indiana American Water Newburgh	IN	SUN	6027180 - 1 to 60	60	19-SPV-IN-GATS-0076	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	5/1/19	NON245469	Indiana American Water Newburgh - Indiana American Water Newburgh	IN	SUN	5864519 - 1 to 63	63	19-SPV-IN-GATS-0076	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	7/1/19	NON245469	Indiana American Water Newburgh - Indiana American Water Newburgh	IN	SUN	6205128 - 1 to 75	75	19-SPV-IN-GATS-0076	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	1/1/19	NON248415	Staunton Solar, LLC - Staunton Solar, LLC	IN	SUN	5550942 - 1 to 41	41	19-SPV-IN-GATS-0115	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	3/1/19	NON248415	Staunton Solar, LLC - Staunton Solar, LLC	IN	SUN	5550942 - 1 to 223	223	19-SPV-IN-GATS-0115	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	4/1/19	NON250081	Vectren Universal Solar at Oakhill - Oakhill	IN	SUN	5867791 - 256 to 336	81	19-SPV-IN-GATS-0246	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	5/1/19	NON258670	Warsaw Community Schools - 848 East Smith Street	IN	SUN	7602035 - 1 to 62	62	19-SPV-IN-GATS-0325	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	6/1/19	NON258670	Warsaw Community Schools - 848 East Smith Street	IN	SUN	7602036 - 1 to 66	66	19-SPV-IN-GATS-0325	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	7/1/19	NON258670	Warsaw Community Schools - 848 East Smith Street	IN	SUN	7602037 - 1 to 62	62	19-SPV-IN-GATS-0325	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	8/1/19	NON258670	Warsaw Community Schools - 848 East Smith Street	IN	SUN	7602038 - 1 to 57	57	19-SPV-IN-GATS-0325	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	10/1/19	NON258670	Warsaw Community Schools - 848 East Smith Street	IN	SUN	7602040 - 1 to 37	37	19-SPV-IN-GATS-0325	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	9/1/19	NON258670	Warsaw Community Schools - 848 East Smith Street	IN	SUN	7602039 - 1 to 47	47	19-SPV-IN-GATS-0325	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	9/1/19	NON260172	MSD of Wayne Twp- Ben Davis High School Array A -	IN	SUN	8327915 - 1 to 78	78	19-SPV-IN-GATS-0359	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	10/1/19	NON260172	MSD of Wayne Twp- Ben Davis High School Array A -	IN	SUN	8327916 - 1 to 80	80	19-SPV-IN-GATS-0359	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	8/1/19	NON260172	MSD of Wayne Twp- Ben Davis High School Array A -	IN	SUN	8327914 - 1 to 82	82	19-SPV-IN-GATS-0359	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	7/1/19	NON260172	MSD of Wayne Twp- Ben Davis High School Array A -	IN	SUN	8327913 - 1 to 90	90	19-SPV-IN-GATS-0359	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	12/1/19	NON260172	MSD of Wayne Twp- Ben Davis High School Array A -	IN	SUN	8327918 - 1 to 45	45	19-SPV-IN-GATS-0359	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	11/1/19	NON260172	MSD of Wayne Twp- Ben Davis High School Array A -	IN	SUN	8327917 - 1 to 54	54	19-SPV-IN-GATS-0359	Yes	Yes	\$12.00	2020	3/16/21
OH 2020 First Energy Compliance	FEOH	6/1/19	NON260172	MSD of Wayne Twp- Ben Davis High School Array A -	IN	SUN	8327912 - 1 to 86	86	19-SPV-IN-GATS-0359	Yes	Yes	\$12.00	2020	3/16/21
Total								10,249						

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Case No(s). 21-0355-EL-ACP

Summary: Annual Report Eligo Energy OH, LLC's Y2020 Renewable Portfolio Standard Compliance Report electronically filed by Mr. Alexander Rozenblat on behalf of Eligo Energy OH, LLC