

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

PacifiCorp

Renewable Report

RPS Reporting Tool

June 1, 2021

General Instructions:

Grey shading indicates cells where information is not required Yellow shading indicate cells where inputs are entered Green shading indicate cells with dropdown lists White shading indicate formulated cells Blue shading indicates summary calculations

"Compliance Summary" Worksheet

Enter "X" When Complete	Checklist Item	Cell/Row Description	Units	Cell/Row	Comments
	1	Reporting Entity	Text	B2	Enter the name of the reporting entity
	2	Reporting Date	Year	B4	Enter the date the report is submitted
	3	Delivered Load to Retail Customers	MWh	B7:E7	Enter the MWh delivered to customers

"Facility Detail" Worksheet

Enter "X" When Complete	Checklist Item	Cell/Row Description	Units	Cell/Row	Comments
Instructions in the	section are	for the cells B2:F31. Each ro	w represents a	different faci	lity.
	1	Facility Name	Text	B2:B31	Enter the name of the qualifying facility or contract
	2	WREGIS ID	Text	C2:C31	Enter the WREGIS ID for the qualifying facility
	3	Facility Type	Toggle	D2:D31	Select the generation type for the qualifying facility
	4	Extra Apprenticeship Credit Eligibility	Toggle	E2:E31	For facilities that qualify for extra apprenticeship credits select "Eligible". Select "Not Eligible for non-qualifying facilities.
	5	Distributed Generation Eligibility	Toggle	F2:F31	For facilities that qualify for distributed generation select "Eligible". Select "Not Eligible for non-qualifying facilities.

Enter "X" When Complete	Checklist Item	Cell/Row Description	Units	Cell/Row	Comments
		ntify the input locations for t and in the "Facility Detail" wo	•		Facility Detail" worksheet. Inputs for illity 1.
	6	Total MWh Produced from Facility	Number	D39:F39	Enter the annual MWh output from the qualifying facility
	7	Percent of MWh Qualifying	%	D40:F40	Enter the percent of MWh produced that are eligible for meeting RCW 19.285
	8	Percent of Qualifying MWh Allocated to WA State Compliance	%	D41:F41	Enter the percent of qualifying MWh used for compliance with RCW 19.285. Used for facilities that are utilized for RPS compliance in two or more states.
	9	Quantity of RECs from MWh Sold	Number	D50:F50	Enter the annual amount of RECs sold. For Multi-Jurisdictional Utilities, enter in annual WA allocated amount of RECs sold.
	10	Bonus Incentives Transferred	Number	D51:F51	Enter the annual amount of transferred RECs procured from bonus incentives
	11	Bonus Incentives Not Realized	Number	D52:F52	Enter the annual number of bonus incentives that were not realized
	12	2011 Surplus Applied to 2012	Number	D56	Enter the amount of RECs procured in 2011 used for compliance in 2012
	13	2012 Surplus Applied to 2011	Number	E57	Enter the amount of RECs procured in 2012 used for compliance in 2011
	14	2012 Surplus Applied to 2013	Number	E58	Enter the amount of RECs procured in 2012 used for compliance in 2013
	15	2013 Surplus Applied to 2012	Number	F59	Enter the amount of RECs procured in 2013 used for compliance in 2012
	16	Adjustment for Events Beyond Control	Number	D62:F62	Enter the annual MWh not produced due to events beyond control as outlined in RCW 19.285.040 (2)(i)

Reporting Date:	June 1	1, 2021	i									
RCW 19.285 Compliance Need	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Delivered Load to Retail Customers (MWh)	3,984,631	4,005,863	4,041,898	4,092,688	4,117,646	4,108,270	3,981,654	4,221,298	3,949,116	4,144,590	4,065,151	4,121,391
WA State RCW 19.285 Requirement		0%	3%	3%	3%	3%	9%	9%	9%	9%	15%	15%
Quantity Required for Compliance			119,857	120,716	122,019	123,155	370,166	364,047	369,133	367,669	607,028	615,731
Eligible Quantity Acquired	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Qualifying MWh Allocated to WA		104,826	107,711	107,158	114,902	271,108	373,982	285,492	293,213	198,797	560,183	963,681
Quantity from Non REC Eligible Generation			-				-	-	-	-		- '-
Total Quantity Available for RCW 19.285 Complia	ance	104,826	107,711	107,158	114,902	271,108	373,982	285,492	293,213	198,797	560,183	963,681
Sales and Transfers	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold		-	-	-	- 1		-	-	-	-	-	-
Bonus Incentives Transferred		-	-	-	-	-	-	-	-	-	-	-
Bonus Incentives Not Realized			-	-	-	-	-	-	-	-	-	-
Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-	-	-	-	-
Adjustments	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012		(104,826)										
2012 Surplus Applied to 2012		A 1=1 /1 1/4	-									· ·
2012 Surplus Applied to 2013		4	(92,679)	92,679								
2013 Surplus Applied to 2012				-								
2013 Surplus Applied to 2014				(79,121)	79,121							
2014 Surplus Applied to 2013					4 - T							
2014 Surplus Applied to 2015					(72,004)	72,004						
2015 Surplus Applied to 2014						-						
2015 Surplus Applied to 2016						(219,957)	219,957					
2016 Surplus Applied to 2015						<u> </u>	- 7					
2016 Surplus Applied to 2017							(223,773)	223,773				
2017 Surplus Applied to 2016								-				
2017 Surplus Applied to 2018								(145,218)	145,218			
2018 Surplus Applied to 2017									-			
2018 Surplus Applied to 2019									(69,298)	69,298		
2019 Surplus Applied to 2018										-		
2019 Surplus Applied to 2020										-	-	
2020 Surplus Applied to 2019										99,573	(99,573)	
2020 Surplus Applied to 2021											-	-
2021 Surplus Applied to 2020											146,418	(146,418)
2021 Surplus Applied to 2022									البياكا			(201,532)
Net Surplus Adjustments		(104,826)	12,147	13,558	7,117	(147,953)	(3,816)	78,555	75,920	168,871	46,845	(347,950)
Adjustment for Events Beyond Control		-	-	-	-	-	-	-	-	-	-	-
1	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
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In both the "Compliance Summary" and "Facility Detail" worksheets, utilities may need to protect commercially sensitive information by use of the CONFIDENTIAL designation.

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Note 1: Any surplus or deficit in row 43 (RCW 19.285 Compliance Surplus / (Deficit)) is a result of rounding in the Facility Detail tab. The correct target amount of RECs have been/will be retired for all compliance years.

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PACIFICORP Notes and Assumptions

Retail Sales:

2010 - 2020 actual retail sales. 2021 load forecast based on 2019 IRP progress report.

Facility Generation:

RCW 19.285 Compliance Surplus / (Deficit)

Reporting Entity:

 $2011-2020\ is\ based\ on\ actual\ generation\ or\ REC\ purchase\ data.\ Generation\ forecast\ begins\ JJanuary\ 2021.$

The Company uses one of three patterning methods to model wind resources. First, and if the appropriate data is available, historical monthly/seasonal patterns are developed using hourly data available over the life of the plant. This is the Company's preferred method. Second, if historical information is unavailable, but hourly data from wind site studies is, on/off peak engineering estimate patterns are developed. Third, if neither of the first two types of data is available, Energy Information Agency (EIA) wind patterning is used.

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The forecasts for wind resources include generation attributed to the Company's planned repowering efforts.

Allocation Factors:

2011 - 2020 actual System Generation (SG) and Control Area Generation West (CAGW) allocation factors. Forecast factors (2021 onward).

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REC Sales:

The company does not plan to sell any excess RECs and will hold any excess RECs and apply to a future year target.

			Extra	Distributed	
Facility Name:	Facility WREGIS ID:	Facility Type	Apprenticeship	Generation Bonus	Online Date:
			Credit Eligibility:	Eligibility:	
Adams Solar	W7039	Solar	Not Eligible	Not Eligible	27-Jul-18
Bear Creek Solar	W7047	Solar	Not Eligible	Not Eligible	28-Sep-18
Bennett Creek Windfarm - REC Only	W542	Wind	Not Eligible	Not Eligible	30-Sep-08
Bigfork	W179	/ater (Incremental Hydro	Not Eligible	Not Eligible	1-Jan-29
Blundell	W194	Geothermal	Not Eligible	Not Eligible	1-Jul-84
Blundell II	W230	Geothermal	Not Eligible	Not Eligible	1-Nov-07
Bly Solar	W7046	Solar	Not Eligible	Not Eligible	21-Dec-18
Campbell Hill	W1383	Wind	Not Eligible	Not Eligible	1-Dec-09 15-Dec-20
Cedar Springs Wind I	W10953	Wind	Not Eligible	Not Eligible	
Cedar Springs Wind II	W11072	Wind	Not Eligible	Not Eligible	TBD
Cedar Springs Wind III Condon Wind Power Project - Condon Wind Power Pro	W10972 W774	Wind Wind	Not Eligible Not Eligible	Not Eligible Not Eligible	11-Dec-20 31-Dec-01
Condon Wind Power Project - Condon Wind Power Project - Condon Phase II - REC Or		Wind	Not Eligible	Not Eligible Not Eligible	1-Jun-02
Dunlap I	W1687	Wind	Not Eligible	Not Eligible	1-Juli-02 1-Oct-10
Ekola Flats Wind	W11488	Wind	Not Eligible	Not Eligible	TBD
Elbe Solar	W7044	Solar	Not Eligible	Not Eligible	21-Dec-18
Elkhorn Valley Wind - REC Only	W186	Wind	Not Eligible	Not Eligible	20-Nov-07
Enterprise	W4938	Solar	Not Eligible	Not Eligible	10-Aug-18
Fighting Creek - REC Only	W2659	Landfill Gas	Not Eligible	Not Eligible	5-Mar-12
Foote Creek I	W2033	Wind	Not Eligible	Not Eligible	22-Apr-99
Glenrock I	W964	Wind	Not Eligible	Not Eligible	31-Dec-08
Glenrock III	W965	Wind	Not Eligible	Not Eligible	17-Jan-09
Goodnoe Hills	W536	Wind	Not Eligible	Not Eligible	31-May-08
Granite Mountain East	W4942	Solar	Not Eligible	Not Eligible	25-Oct-16
Granite Mountain West	W4943	Solar	Not Eligible	Not Eligible	25-Oct-16
Hidden Hollow - REC Only	W1634	Landfill Gas	Not Eligible	Not Eligible	11-Oct-05
High Plains	W1334	Wind	Not Eligible	Not Eligible	31-Jul-09
Hot Springs Windfarm - REC Only	W543	Wind	Not Eligible	Not Eligible	30-Sep-08
JC Boyle	W180	/ater (Incremental Hydro	Not Eligible	Not Eligible	1-Jan-28
Klondike I - Klondike Wind Power LLC - REC Only	W238	Wind	Not Eligible	Not Eligible	1-Jan-02
Latigo Wind	W4909	Wind	Not Eligible	Not Eligible	4-Mar-16
Leaning Juniper	W200	Wind	Not Eligible	Not Eligible	14-Sep-06
Lemolo 1	W157	/ater (Incremental Hydro	Not Eligible	Not Eligible	1-Jul-55
Lemolo 2	W158	/ater (Incremental Hydro	Not Eligible	Not Eligible	1-Nov-56
Lower Snake – Phalen Gulch - REC Only	W2670	Wind	Not Eligible	Not Eligible	29-Feb-12
Marengo I	W185	Wind	Not Eligible	Not Eligible	1-Aug-07
Marengo II	W772	Wind	Not Eligible	Not Eligible	28-Jun-08
McFadden Ridge	W1341	Wind	Not Eligible	Not Eligible	29-Sep-09
Meadow Creek Wind Farm - Five Pine Project - REC Onl	W3186	Wind	Not Eligible	Not Eligible	22-Dec-12
Meadow Creek Wind Farm - North Point Wind Farm - R	W3185	Wind	Not Eligible	Not Eligible	11-Dec-12
Mountain Wind 1	W1022	Wind	Not Eligible	Not Eligible	1-Jul-08
Mountain Wind 2	W1023	Wind	Not Eligible	Not Eligible	29-Sep-08
Nine Canyon Wind Project - REC Only	W684	Wind	Not Eligible	Not Eligible	1-Sep-02
Nine Canyon Wind Project - Nine Canyon Phase 3 - REC	W697	Wind	Not Eligible	Not Eligible	1-May-08
Pavant	W4619	Solar	Not Eligible	Not Eligible	30-Dec-15
Pavant Solar II LLC	W5057	Solar	Not Eligible	Not Eligible	22-Nov-16
Pioneer Wind Park I LLC	W5126	Wind	Not Eligible	Not Eligible	27-Oct-16
Prospect 2	W140	/ater (Incremental Hydro	Not Eligible	Not Eligible	1-Jan-28
Rock River I	W187	Wind	Not Eligible	Not Eligible	8-Nov-01
Rolling Hills	W928	Wind	Not Eligible	Not Eligible	17-Jan-09
Sage Solar I, LLC	W8800	Solar	Not Eligible	Not Eligible	30-Sep-19
Sage Solar II, LLC	W8808	Solar	Not Eligible	Not Eligible	13-Sep-19
Sage Solar III, LLC	W8811	Solar	Not Eligible	Not Eligible	13-Sep-19
Seven Mile Hill I	W975	Wind	Not Eligible	Not Eligible	31-Dec-08
Seven Mile Hill II	W976	Wind	Not Eligible	Not Eligible	31-Dec-08
SPI Aberdeen - REC Only	W1640	Biomass	Not Eligible	Not Eligible	15-Mar-03
Stateline (WA) - FPL Energy Vansycle LLC - REC Only	W248	Wind	Not Eligible	Not Eligible	14-Dec-01
Sweetwater Solar, LLC	W7365 W1749	Solar	Not Eligible	Not Eligible	28-Dec-18
Top of the World		Wind	Not Eligible	Not Eligible	1-Oct-10
TB Flats Wind I	TBD	Wind	Not Eligible	Not Eligible	TBD
TB Flats Wind II	TBD	Wind	Not Eligible	Not Eligible	TBD
*Tuana Springs - REC Only	W1503	Wind	Not Eligible	Not Eligible	14-May-10
Wanapum (Upgrade) Wolverine Creek	NA W188	/ater (Incremental Hydro	Not Eligible Not Eligible	Not Eligible Not Eligible	1-Jul-63
wolverine Greek	VV 188	Wind	NOT Eligible	NOT Eligible	12-Feb-06

In both the "Compliance Summary" and "Facility Detail" worksheets, utilities may need to protect commercially sensitive information by use of the CONFIDENTIAL designation.

MWh Allocated to WA Compliance

Facility Name:

Adams Solar

Total MWh Produced / Purchased from Adams Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA

2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
							12,017	20,764	22,810	20,726
							100%	100%	100%	100%
							22%	22%	22%	22%

Eligible MWn Available for RCW 19.285 Compliance									4,617	5,098	4,627
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit	-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-		-	-	-
Total Quality from Non NEC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold											
Bonus Incentives Transferred Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	-										
2012 Surplus Applied to 2013		-	-								
2013 Surplus Applied to 2012		-									
2013 Surplus Applied to 2014 2014 Surplus Applied to 2013			-	-							
2014 Surplus Applied to 2015				-	-	-					
2015 Surplus Applied to 2014						-					
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015						-					
2016 Surplus Applied to 2017						-	-				
2017 Surplus Applied to 2016											
2017 Surplus Applied to 2018 2018 Surplus Applied to 2017							-	-			
2018 Surplus Applied to 2019								588	588		
2019 Surplus Applied to 2018											
2019 Surplus Applied to 2020 2020 Surplus Applied to 2019									3,387	3,387	
2020 Surplus Applied to 2021									5,367	-	-
2021 Surplus Applied to 2020										-	
2021 Surplus Applied to 2022 Net Surplus Adjustments								(588)	3,975	(3,387)	-
								(300)	5,5,5	(5,307)	
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance	_	_	_	_	_	_	_	_	8,592	1,711	4,627
23Sation to NOW 13.203 Compilative	-	-	-	-	-	-	-		8,392	1,/11	4,027
											1
				. —							
_				. —							
_	ear Creek Solar										
_		2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar	ear Creek Solar	2012	2013	2014	2015	2016		2018	22,676	24,050	2021 21,527
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285	ear Creek Solar	2012	2013	2014	2015	2016		2018 5,710 100%	22,676 100%	24,050 100%	2021 21,527 100%
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar	ear Creek Solar	2012	2013	2014	2015	2016		2018	22,676	24,050	2021 21,527
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	ear Creek Solar	-	-	-	-	-	2017	2018 5,710 100% 22% 677	22,676 100% 22% 5,042	24,050 100% 22% 5,376	2021 21,527 100% 22% 4,806
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042	24,050 100% 22% 5,376	2021 21,527 100% 22% 4,806
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	2011	2012	2013	-	2015	2016	2017 - 2017 -	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019	24,050 100% 22% 5,376	2021 21,527 100% 22% 4,806
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042	24,050 100% 22% 5,376	2021 21,527 100% 22% 4,806
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020	2021 21,527 100% 22% 4,806 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019	24,050 100% 22% 5,376	2021 21,527 100% 22% 4,806 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold	2011	2012	2013	2014	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020	2021 21,527 100% 22% 4,806 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020	2021 21,527 100% 22% 4,806 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	2011	2012	2013	2014	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020	2021 21,527 100% 22% 4,806 2021
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RCS Sold Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	2011	2012	2013	2014	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020 	2021 21,527 100% 22% 4,806 2021
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	2011	2012	2013	2014	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020	2021 21,527 100% 22% 4,806 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	2011	2012	2013 2013 2013	2014	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020 	2021 21,527 100% 22% 4,806 2021
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	2011 2011 2011 2011 2011 2011	2012	2013	2014	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020 	2021 21,527 100% 22% 4,806 2021
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	2011 2011 2011 2011 2011 2011	2012 - 2012 - 2012 - 2012	2013 2013 2013	2014	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020 	2021 21,527 100% 22% 4,806 2021
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RCCs Sold Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013	2011 2011 2011 2011 2011 2011	2012	2013 2013 2013	2014	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020 	2021 21,527 100% 22% 4,806 2021
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013	2011 2011 2011 2011 2011 2011	2012	2013 2013	2014	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020 	2021 21,527 100% 22% 4,806 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2014 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011 2011 2011 2011 2011 2011	2012	2013 2013	2014 	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020 	2021 21,527 100% 22% 4,806 2021
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013	2011 2011 2011 2011 2011 2011	2012	2013 2013	2014 	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020 	2021 21,527 100% 22% 4,806 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2011 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015	2011 2011 2011 2011 2011 2011	2012	2013 2013	2014 	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020 	2021 21,527 100% 22% 4,806 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017	2011 2011 2011 2011 2011 2011	2012	2013 2013	2014 	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020 	2021 21,527 100% 22% 4,806 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015	2011 2011 2011 2011 2011 2011	2012	2013 2013	2014 	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020 	2021 21,527 100% 22% 4,806 2021
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2016 Surplus Applied to 2016 2017 Surplus Applied to 2016	2011 2011 2011 2011 2011 2011	2012	2013 2013	2014 	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020 	2021 21,527 100% 22% 4,806 2021
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bear Creek Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2016 Surplus Applied to 2016 2017 Surplus Applied to 2016	2011 2011 2011 2011 2011 2011	2012	2013 2013	2014 	2015	2016	2017	2018 5,710 100% 22% 677 2018	22,676 100% 22% 5,042 2019 	24,050 100% 22% 5,376 2020 	2021 21,527 100% 22% 4,806 2021

588

4,617

5,098

4,627

Eligible MWh Available for RCW 19.285 Compliance

2018 Surplus Applied to 2019								677	677		
2019 Surplus Applied to 2018 2019 Surplus Applied to 2020											
2019 Surplus Applied to 2020 2020 Surplus Applied to 2019									3,514	3,514	
2020 Surplus Applied to 2021										-	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022										-	-
Net Surplus Adjustments								(677)	4,191	(3,514)	-
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	9,233	1,862	4,806
·			<u> </u>			<u>l</u>	<u> </u>			,	,
Facility Name: Bennett Cree	k Wind Farm - REC (Only									
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Bennett Creek Wind Farm - REC Onl Percent of MWh Qualifying Under RCW 19.285	12,259 100%				8,656 100%	11,174 100%	9,667 100%	3,216 100%			
Percent of Mwn Qualifying Order RCW 19.285 Percent of Qualifying MWh Allocated to WA	100%				100%	100%	100%	100%			
Eligible MWh Available for RCW 19.285 Compliance	12,259	-	-	-	8,656	11,174	9,667	3,216	-	-	-
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit	-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus Total Quantity from Non REC Fligible Generation	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred											
Bonus Incentives Transferred Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	-	-	- '	-	- '	- "	- "	-	- '	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012	12,259	12,259	2013	2011	2013	2010	2017	1010	2013	2020	2021
2012 Surplus Applied to 2011	-										
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012		-	-								
2013 Surplus Applied to 2014			-	-							
2014 Surplus Applied to 2013			-				`	` '	`	,	
2014 Surplus Applied to 2015 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014				-	-						
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016					8,656	8,656					
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015							11 174				
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017					8,656	8,656 11,174	11,174				
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016					8,656		11,174 9,667	9,667			
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016					8,656			9,667	3,216		
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018	(12,259)	12,259			8,656				3,216 3,216		
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017	(12,259)	12,259		-	8,656 -	11,174	9,667	3,216			
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 Net Surplus Adjustments	(12,259)	12,259	-	-	8,656 -	11,174	9,667	3,216			
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 Applied to 2019 Net Surplus Adjustments Adjustment for Events Beyond Control				-	8,656 - (8,656)	(2,518)	9,667 1,507	3,216 6,451	3,216	-	-
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 Applied to 2019 Net Surplus Adjustments Adjustment for Events Beyond Control				-	8,656 - (8,656)	(2,518)	9,667 1,507	3,216 6,451	3,216	-	
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Bigfork	-	12,259	-	-	(8,656)	(2,518)	9,667 1,507 11,174	3,216 6,451 9,667	3,216		
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance				-	8,656 - (8,656)	(2,518)	9,667 1,507	3,216 6,451	3,216	2020	2021
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Bigfork MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bigfork Percent of MWh Qualifying Under RCW 19.285	-	12,259	-	-	(8,656)	(2,518)	9,667 1,507 11,174	3,216 6,451 9,667	3,216		2021 1,117 100%
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Bigfork MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bigfork	-	12,259	-	-	(8,656)	(2,518)	9,667 1,507 11,174	3,216 6,451 9,667	3,216		2021
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bigfork Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	2011	2012	2013	2014	(8,656)	(2,518) (2,518) 8,656	9,667 1,507 11,174	3,216 6,451 9,667	3,216	2020	2021 1,117 100% 8% 90
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bigfork Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	-	2012	-	2014	(8,656)	2016 2016	9,667 1,507 11,174	3,216 6,451 9,667	3,216	2020	2021 1,117 100% 8% 90
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 Net Surplus Applied to 2019 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bigfork Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	2011	2012	2013	2014	8,656 - (8,656) - 2015	(2,518) (2,518) 8,656	9,667 1,507 11,174 2017	3,216 6,451 9,667	3,216	2020	2021 1,117 100% 8% 90
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2019 2018 Surplus Applied to 2019 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bigfork Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying Myh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	2011	2012	2013	2014	8,656 - (8,656) - 2015	2016 2016	9,667 1,507 11,174 2017	3,216 6,451 9,667 2018	3,216	2020	2021 1,117 100% 8% 90 2021
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Bigfork	2011	2012 2012	2013	2014 - 2014 	8,656 - (8,656) - 2015	2016 2016	9,667 1,507 11,174 2017	3,216 6,451 9,667 2018	3,216	2020	2021 1,117 100% 8% 90 2021
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Bigfork MWh Allocated to WA Compliance Total MWh Produced / Purchased from Bigfork Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	2011	2012 - 2012 	2013	2014	2015 - 2015 - 2015	2016 2016 - 2016	2017 2017	3,216 6,451 9,667 2018	3,216 3,216 2019	2020	2021 1,117 100% 8% 90 2021
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 Net Surplus Applied to 2019 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Bigfork	2011	2012 - 2012 	2013	2014	2015 - 2015 - 2015	2016 2016 - 2016	2017 2017	3,216 6,451 9,667 2018	3,216 3,216 2019	2020	2021 1,117 100% 8% 90 2021
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 Net Surplus Applied to 2019 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Bigfork	2011	2012 - 2012 	2013	2014	2015 - 2015 - 2015	2016 2016 - 2016	2017 2017 - 2017	3,216 6,451 9,667 2018	3,216 3,216 2019	2020	2021 1,117 100% 8% 90 2021

Bonus Incentives Transferred												
Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-	-	-	-	-
- - -												
Adjustments		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012			-									
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013		-	_	-								
2013 Surplus Applied to 2013			-									
2013 Surplus Applied to 2014				-	-							
2014 Surplus Applied to 2013				-								
2014 Surplus Applied to 2015					-	-	-					
2015 Surplus Applied to 2014												
2015 Surplus Applied to 2016						-	-					
2016 Surplus Applied to 2015												
2016 Surplus Applied to 2017 2017 Surplus Applied to 2016							-	-				
2017 Surplus Applied to 2018								-	-			
2018 Surplus Applied to 2017												
2018 Surplus Applied to 2019									-			
2019 Surplus Applied to 2018												
2019 Surplus Applied to 2020												
2020 Surplus Applied to 2019												
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020											-	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022												-
Net Surplus Adjustments									-	-	-	-
Adjustment for Events Beyond Control												
				-								
Contribution to RCW 19.285 Compliance		-	-	-	-	-	-	-	-	-	-	90
F. Hitt. Name.	Bloodall	1										
Facility Name:	Blundell											
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Blundell												199,358
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA												100% 8%
Eligible MWh Available for RCW 19.285 Compliance		-	-	-	-	-	-	-	-	-	-	16.104
Eligible MWh Available for RCW 19.285 Compliance		-	-	-	-	-	-	-	-	-	-	16,104
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	16,104 2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019 - - -	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold		2011	2012	2013	2014	2015	2016	2017	2018	2019 - - -	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred		2011	2012	2013	2014	2015	2016	2017	2018	2019 - - -	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred		2011	2012	2013	2014	2015	2016	2017	2018	2019 - - -	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized		2011	2012 2012 2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013		2011	2012 2012 2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013		2011	2012 2012 2012	2013 2013 2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012		2011	2012 	2013 2013 2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015		2011	2012 	2013	2014	2015 2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2018		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2020		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2016 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2020 2020 Surplus Applied to 2019		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2017 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2020 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2020		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2020 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2020 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020		2011	2012 	2013	2014	2015	2016	2017	2018	2019	2020	2021

Adjustment for Events Beyond Control												
Contribution to RCW 19.285 Compliance		-	-	-	-	-	-	-	-	-	-	16,104
	•											
			··									
Facility Name:	Blundell II											
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Blundell II Percent of MWh Qualifying Under RCW 19.285	ĺ											95,914 100%
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	ļ	-	-	-	-		-	-			-	8% 7,748
Non REC Eligible Generation Extra Apprenticeship Credit		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Distributed Generation Bonus		-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation		-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers Quantity of RECs Sold		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Bonus Incentives Transferred												
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized		-	-	-	-		-	-	-	-	-	-
		2011	2242	2242	2014	2045	2016	2247	2010	2010	2020	2024
Adjustments 2011 Surplus Applied to 2012		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013		-	-	-								
2013 Surplus Applied to 2012			-									
2013 Surplus Applied to 2014 2014 Surplus Applied to 2013				-	-							
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014					-	-	-					
2015 Surplus Applied to 2016	ĺ					-	-					
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017	ĺ						-	-				
2017 Surplus Applied to 2016 2017 Surplus Applied to 2018	ļ							-	-			
2018 Surplus Applied to 2017	ĺ											
2018 Surplus Applied to 2019 2019 Surplus Applied to 2018	ĺ									-		
2019 Surplus Applied to 2020 2020 Surplus Applied to 2019	ĺ											
2020 Surplus Applied to 2021	ļ										-	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022											-	-
Net Surplus Adjustments									-	-	-	-
Adjustment for Events Beyond Control	I											
Contribution to RCW 19.285 Compliance			-	-	-	-	-	-	-	-	-	7,748
I	•											
		·									. —	
Facility Name:	Bly Solar]										ļ
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Bly Solar Percent of MWh Qualifying Under RCW 19.285								-	587 100%	18,041 100%	20,552 100%	20,402 100%
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance		-	-	-	-		-	-	22% 129	22% 4,012	22%	22% 4,555
Non REC Eligible Generation Extra Apprenticeship Credit		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Distributed Generation Bonus		-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation		-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers Quantity of RECs Sold		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred												
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized		-	-	-	-		-	-	-	-	-	-
Adjustments 2011 Surplus Applied to 2012		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
	!											
ı												ŀ

2012 Surplus Applied to 2011		-									
2012 Surplus Applied to 2013		-	-								
2013 Surplus Applied to 2012 2013 Surplus Applied to 2014		-		-							
2013 Surplus Applied to 2013 2014 Surplus Applied to 2013			-	_							
2014 Surplus Applied to 2015				-	-	-					
2015 Surplus Applied to 2014											
2015 Surplus Applied to 2016					-	-					
2016 Surplus Applied to 2015											
2016 Surplus Applied to 2017						-	-				
2017 Surplus Applied to 2016 2017 Surplus Applied to 2018								-			
2017 Surplus Applied to 2018 2018 Surplus Applied to 2017							-	-			
2018 Surplus Applied to 2019								129	129		
2019 Surplus Applied to 2018									-		
2019 Surplus Applied to 2020									-	-	
2020 Surplus Applied to 2019									2,923	2,923	
2020 Surplus Applied to 2021										-	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022										-	
Net Surplus Adjustments							-	(129)	3,052	(2,923)	-
								, ,	.,	,,,	
Adjustment for Events Beyond Control											
Contribution to BCW 10 395 Compliance			_	-	-	_	-	-	7,064	1,671	4,555
Contribution to RCW 19.285 Compliance		•	-	-	-	-	-	-	7,064	1,6/1	4,555
				. — — — — .							
Facility Name:	Campbell Hill/Three Buttes										
-											
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Campbell Hill/T	Three Buttes				294,027	333,872	311,597	309,188	146,872	342,882	311,950
Percent of MWh Qualifying Under RCW 19.285					100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA					8%	8%	8%		8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance		-	-	-	23,680	27,276	25,187	24,567	11,269	27,866	25,200
N. DEGERAL O											
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit			-	-	-	-	-	-	-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation			-		- 1	- 1	-	-	-	- 1	-
Total Quality Holl Not NEC Eligible deliciation											
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold											
Bonus Incentives Transferred											
Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2012 Surplus Applied to 2011		-									
2012 Surplus Applied to 2013		-	-								
2013 Surplus Applied to 2012		-									
2013 Surplus Applied to 2014			-	-							
2014 Surplus Applied to 2013			-								
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014					-	-					
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016					23,680	23,680					
2016 Surplus Applied to 2015					.,	-,					
2016 Surplus Applied to 2017						-	-				
2017 Surplus Applied to 2016											
2017 Surplus Applied to 2018							25,187	25,187			
2018 Surplus Applied to 2017 2018 Surplus Applied to 2019								-	-		
2019 Surplus Applied to 2019 2019 Surplus Applied to 2018									-		
2019 Surplus Applied to 2020										-	
2020 Surplus Applied to 2019											
2020 Surplus Applied to 2021											
2021 Surplus Applied to 2020										20,000	20,000
2021 Surplus Applied to 2022				-	(23,680)	23,680	(25,187)	25,187	-	20,000	(20,000)
				-	(23,080)	23,000	(23,187)	23,187	-	20,000	(20,000)
Net Surplus Adjustments		-									
Net Surplus Adjustments Adjustment for Events Beyond Control											
Net Surplus Adjustments			-	-	-	50,956	-	49,754	11,269	47,866	5,200
Net Surplus Adjustments Adjustment for Events Beyond Control			-	-	-	50,956	-	49,754	11,269	47,866	5,200
Net Surplus Adjustments Adjustment for Events Beyond Control			-	-	-	50,956	-	49,754	11,269	47,866	5,200
Net Surplus Adjustments Adjustment for Events Beyond Control			-	-	-	50,956	-	49,754	11,269	47,866	5,200
Net Surplus Adjustments Adjustment for Events Beyond Control			-	-	-	50,956	-	49,754	11,269	47,866	5,200

Facility Name:	Cedar Springs Wind I											
MWh Allocated to WA Compliance	20	011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Cedar Springs Wi	ind I							-				745,113
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA												100% 8%
Eligible MWh Available for RCW 19.285 Compliance		- '	- '	- "	- "	-	-	-	-	- '	-	60,191
Non REC Eligible Generation	20	011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit		-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation			-	-	-	-	-	-	- 1	- 1	-	-
Total Qualitity Holl Not REC Eligible deliciation												-
REC Sales / Transfers	20	011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred												
Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-	-	-	-	-
Adjustments	20	011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012			-									
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013		-	-	-								
2013 Surplus Applied to 2012			-									
2013 Surplus Applied to 2014 2014 Surplus Applied to 2013				-	-							
2014 Surplus Applied to 2015					-	-	-					
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016							-					
2016 Surplus Applied to 2015							_					
2016 Surplus Applied to 2017							-	-				
2017 Surplus Applied to 2016 2017 Surplus Applied to 2018								-	-			
2018 Surplus Applied to 2017												
2018 Surplus Applied to 2019 2019 Surplus Applied to 2018									-	-		
2019 Surplus Applied to 2020												
2020 Surplus Applied to 2019 2020 Surplus Applied to 2021											_	-
2021 Surplus Applied to 2020											20,000	20,000
2021 Surplus Applied to 2022												-
											20 000	(20,000)
Net Surplus Adjustments								-	-	-	20,000	(20,000)
Net Surplus Adjustments Adjustment for Events Beyond Control								-	-	-		
Net Surplus Adjustments		-	-	-	-	-	-	-	-	-	20,000	40,191
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	Cedar Springs Wind II	-	-	-	-	-	-	-	-	-		
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance	Cedar Springs Wind II		2012	2013	2014	2015	2016	2017	2018	2019		40,191
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Wi	Cedar Springs Wind II		2012	2013	2014	2015	2016		2018	2019	20,000	40,191 2021 740,220
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Wi Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	Cedar Springs Wind II		2012	2013	2014	2015	2016		2018	2019	20,000	40,191
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Will Percent of MWh Qualifying Under RCW 19.285	Cedar Springs Wind II		2012	2013	2014	2015	2016		2018	2019	20,000	2021 740,220 100%
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Wi Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	Cedar Springs Wind II		-	2013		2015		2017		2019	20,000	2021 740,220 100% 8% 59,796
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Willer Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	Cedar Springs Wind II	011		-	-	-	-	2017	-	-	20,000	2021 740,220 100% 8%
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Wi Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	Cedar Springs Wind II	011	- 2012	2013	2014	2015	2016	2017	2018	-	20,000	2021 740,220 100% 8% 59,796
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Will Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	Cedar Springs Wind II 20 ind II	011	2012	2013	2014	2015 - - -	2016	2017	2018	2019	20,000 2020 - 2020 	2021 740,220 100% 8% 59,796 2021
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Willer Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers	Cedar Springs Wind II 20 ind II	011	- 2012	2013	2014	2015	2016	2017	2018	-	20,000	2021 740,220 100% 8% 59,796
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Wipercent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Cedar Springs Wind II 20 ind II	011	2012	2013	2014	2015 - - -	2016	2017	2018	2019	20,000 2020 - 2020 	2021 740,220 100% 8% 59,796 2021
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Wipercent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold	Cedar Springs Wind II 20 ind II	011	2012	2013	2014	2015 - - -	2016	2017	2018	2019	20,000 2020 - 2020 	2021 740,220 100% 8% 59,796 2021
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Wi Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	cedar Springs Wind II	011	2012	2013	2014	2015	2016	2017	2018	2019	2020 	2021 740,220 100% 8% 59,796 2021
Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Will Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	cedar Springs Wind II	011	2012	2013	2014	2015	2016	2017	2018	2019	20,000 2020 - 2020 	2021 740,220 100% 8% 59,796 2021
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Wi Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	cedar Springs Wind II	011	2012	2013	2014	2015	2016	2017	2018	2019	2020 	2021 740,220 100% 8% 59,796 2021
Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Will Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Transferred Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	cedar Springs Wind II	011	2012 - 2012	2013	2014	2015	2016	2017	2018	2019	2020 	2021 740,220 100% 8% 59,796 2021
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Wire Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	cedar Springs Wind II	011	2012 - 2012 - 2012 - 2012	2013	2014 - 2014 - 2014	2015	2016	2017	2018	2019	2020 	2021 740,220 100% 8% 59,796 2021
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	cedar Springs Wind II	011	2012 - 2012	2013	2014	2015	2016	2017	2018	2019	2020 	2021 740,220 100% 8% 59,796 2021
Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Wing Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015	cedar Springs Wind II	011	2012 - 2012	2013	2014 - 2014 - 2014	2015	2016	2017	2018	2019	2020 	2021 740,220 100% 8% 59,796 2021
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Total Nume: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Willer Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013	cedar Springs Wind II	011	2012 - 2012	2013	2014	2015 - - 2015 - 2015	2016	2017	2018	2019	2020 	2021 740,220 100% 8% 59,796 2021
Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance	cedar Springs Wind II	011	2012 - 2012	2013	2014	2015 - - 2015 - 2015	2016	2017	2018	2019	2020 	2021 740,220 100% 8% 59,796 2021

2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2020 2020 Surplus Applied to 2020 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance			-		-	-	-	-	-	20,000	20,000 - (20,000) 39,796
Facility Name: Cedar Springs											
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Cedar Springs Wind III Percent of MWh Qualifying Under RCW 19.285	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021 494,507 100%
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	39,947
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2020 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Applied to 2022	2011	2012			-		2017	2018	2019	2020	2021
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance		-			-			-			39,947
Facility Name: Condon Wind	Power Project - C	Condon Wind Po	wer Project - RE	C Only							
MWh Allocated to WA Compliance	2011 Mind Power Project - RE	2012	2013	2014	2015	2016 8,286	2017	2018	2019	2020	2021

Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit	-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus	-	-	-	-	-	-	-		-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-
PEOC 1 / 7 /											
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold											
Bonus Incentives Transferred											
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized											
Total Sold / Transferred / Onrealized	-	-	-	-	-	-	•	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2024
2011 Surplus Applied to 2012	2011		2013	2014	2015	2016	2017	2018	2019	2020	2021
2012 Surplus Applied to 2012 2012 Surplus Applied to 2011	_	-									
2012 Surplus Applied to 2013	-	_	-								
2013 Surplus Applied to 2012		-									
2013 Surplus Applied to 2014			-	-							
2014 Surplus Applied to 2013			-								
2014 Surplus Applied to 2015				-							
2015 Surplus Applied to 2014											
2015 Surplus Applied to 2016					-	-					
2016 Surplus Applied to 2015											
2016 Surplus Applied to 2017						8,286	8,286				
2017 Surplus Applied to 2016											
2017 Surplus Applied to 2018											
Net Surplus Adjustments	-	-	-	-	-	(8,286)	8,286	-	-	-	-
			- 1								
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance						-	8,286	-	-		
Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	8,286	•	-	-	-
Facility Name: Condon Win	nd Power Project - Co	andon Phaca II	PEC Only								
racility Name.	iu rowei rioject - ct	ondon Filase II	- REC OIIIy								
anul all . I. was I'											
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Condon Wind Power Project - Condon	don Phase II - REC Only					7,725					
	,										
Percent of MWh Qualifying Under RCW 19.285						100%	100%				
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA			-	-		100% 100%			-	-	-
Percent of MWh Qualifying Under RCW 19.285	-	-	-	-	-	100%	100%	-	-	-	-
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	-		- 2013		- 2015	100% 100% 7,725	-	- 2018	- 2019	- 2020	- 2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	2011	2012	2013	2014	2015	100% 100% 7,725 2016	- 2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	2011	2012	-	2014	-	100% 100% 7,725 2016	2017	-	-	-	-
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	2011	2012		2014		100% 100% 7,725 2016	- 2017		1		
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	2011	2012	-	2014	-	100% 100% 7,725 2016	2017	-	-	-	-
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	2011	2012	-	2014	- - -	100% 100% 7,725 2016	2017 - - -		-	-	-
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers	2011	2012	-	2014	-	100% 100% 7,725 2016	2017	-	-	-	-
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	2011	2012	-	2014	- - -	100% 100% 7,725 2016	2017 - - -		-	-	-
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	2011	2012	-	2014	- - -	100% 100% 7,725 2016	2017 - - -		-	-	-
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred	2011	2012	-	2014	- - -	100% 100% 7,725 2016	2017 - - -		-	-	-
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	2011	2012	2013	2014	2015	100% 100% 7,725 2016 	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	2011	2012	-	2014	- - -	100% 100% 7,725 2016	2017 - - -		-	-	-
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	2011	2012	2013	2014	2015	100% 100% 7,725 2016 	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	2011	2012 	2013	2014	2015	100% 100% 7,725 2016 	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	2011	2012 	2013	2014	2015	100% 100% 7,725 2016 	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012	2011	2012 	2013	2014	2015	100% 100% 7,725 2016 	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012	2011	2012 	2013	2014	2015	100% 100% 7,725 2016 	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2014	2011	2012 	2013	2014	2015	100% 100% 7,725 2016 	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013	2011	2012 	2013	2014	2015	100% 100% 7,725 2016 	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011	2012 	2013	2014	2015	100% 100% 7,725 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016	2011	2012 	2013	2014	2015	100% 100% 7,725 2016 	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016	2011	2012 	2013	2014	2015	100% 100% 7,725 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2016 Surplus Applied to 2015	2011	2012 	2013	2014	2015	100% 100% 7,725 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016	2011	2012 	2013	2014	2015	100% 100% 7,725 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017	2011	2012 	2013	2014	2015	100% 100% 7,725 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 2013 Surplus Applied to 2014 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Applied to 2018 Net Surplus Applied to 2018 Net Surplus Adjustments	2011	2012 	2013	2014	2015	100% 100% 7,725 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016	2011	2012 	2013	2014	2015	100% 100% 7,725 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control	2011	2012 	2013	2014	2015	100% 100% 7,725 2016	2017 - 2017 2017 2017 7,725	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Applied to 2018 Net Surplus Adjustments	2011	2012 	2013	2014	2015	100% 100% 7,725 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control	2011	2012 	2013	2014	2015	100% 100% 7,725 2016	2017 - 2017 2017 2017 7,725	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control	2011	2012 	2013	2014	2015	100% 100% 7,725 2016	2017 - 2017 2017 2017 7,725	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control	2011	2012 	2013	2014	2015	100% 100% 7,725 2016	2017 - 2017 2017 2017 7,725	2018	2019	2020	2021

Non REC Eligible Generation

Facility Name:	Dunlap I]										
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Dunlap I						339,706	388,498	351,261	391,874	182,469	416,943	464,964
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA						100%	100% 8%	100%	100%	100%	100%	100%
Eligible MWh Available for RCW 19.285 Compliance		_	-	-	-	27,359	31,741	25,412	31,135	14,000	33,884	8% 37,560
•						,	,	•	,	,		, , , , , ,
Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit		-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation		-	-	-	-	-		-				-
Total quality non-tion less engine delicitation												
REC Sales / Transfers		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold												
Bonus Incentives Transferred												
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized		_	-	-	-	-	-	-	-			
,,												
Adjustments		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012		-	-									
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013		-	-	-								
2013 Surplus Applied to 2013			-									
2013 Surplus Applied to 2014				-	-							
2014 Surplus Applied to 2013				-				`				
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014						-						
2015 Surplus Applied to 2016						27,359	27,359					
2016 Surplus Applied to 2015												
2016 Surplus Applied to 2017 2017 Surplus Applied to 2016							-	-				
2017 Surplus Applied to 2018								24,513	24,513			
2018 Surplus Applied to 2017												
2018 Surplus Applied to 2019									-	-		
2019 Surplus Applied to 2018 2019 Surplus Applied to 2020											-	·
2020 Surplus Applied to 2019												
2020 Surplus Applied to 2021												-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022												
Net Surplus Adjustments		-	-	-		(27,359)	27,359	(24,513)	24,513	-	-	-
Adjustment for Events Beyond Control												
Contribution to RCW 19.285 Compliance		-	_	-	-	_	59,100	899	55,648	14,000	33,884	37,560
•							,	L.	,	,	, ,	
Facility Name:	Ekola Flats Wir	nd	1									
			J									
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Ekola Flats Wi	nd											743,053
Percent of MWh Qualifying Under RCW 19.285												100%
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance			-	-	_	-	-	-	-	-	-	60,025
Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit		-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation		-	-	-	-	-	-	-			-	-
REC Sales / Transfers		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold												
Bonus Incentives Transferred Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-	-			
Adjustments		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011		-	-									
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013		-	-	-								
2013 Surplus Applied to 2012			-									
2013 Surplus Applied to 2014				-	-							

2014 Surplus Applied to 2013				-			,					
2014 Surplus Applied to 2015						-						
2015 Surplus Applied to 2014												
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015						-	-					
2016 Surplus Applied to 2017							-					
2017 Surplus Applied to 2016												
2017 Surplus Applied to 2018									-			
2018 Surplus Applied to 2017												
2018 Surplus Applied to 2019									-	-		
2019 Surplus Applied to 2018												
2019 Surplus Applied to 2020 2020 Surplus Applied to 2019											-	
2020 Surplus Applied to 2021												-
2021 Surplus Applied to 2020												
2021 Surplus Applied to 2022												
Net Surplus Adjustments		-	-	-	- '	-	-	-	-	-	-	-
Adjustment for Events Beyond Control												
Contribution to RCW 19.285 Compliance		-	-	_	_	-	_		-	-	-	60,025
contribution to New 15.255 compliance			<u> </u>	-	-	<u> </u>	-	<u> </u>	_			00,023
Facility Name:	Elbe Solar											
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Elbe Solar							-	-	10,628	20,746	22,933	21,164
Percent of MWh Qualifying Under RCW 19.285									100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA							0%	0%	22%	22%	22%	22%
Eligible MWh Available for RCW 19.285 Compliance		-	-	-	-	-	-	-	648	4,613	5,126	4,725
Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit		- 1	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus		-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation		-	-	-	- '	-	-		-	- "	- "	•
REC Sales / Transfers		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold												
Bonus Incentives Transferred												
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-	-	-	-	-
Adjustments												
		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011		2011		2013	2014	2015	2016	2017	2018	2019	2020	2021
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013			-	2013	2014	2015	2016	2017	2018	2019	2020	2021
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012			-			2015	2016	2017	2018	2019	2020	2021
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014			-	-	2014	2015	2016	2017	2018	2019	2020	2021
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013			-		-		2016	2017	2018	2019	2020	2021
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013			-	-		2015	2016	2017	2018	2019	2020	2021
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015			-	-	-		2016	2017	2018	2019	2020	2021
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013			-	-	-	-		2017	2018	2019	2020	2021
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014			-	-	-	-		2017	2018	2019	2020	2021
2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2017 Surplus Applied to 2017			-	-	-	-	-		2018	2019	2020	2021
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016			-	-	-	-	-		2018	2019	2020	2021
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018			-	-	-	-	-				2020	2021
2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017			-	-	-	-	-			2019	2020	2021
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019			-	-	-	-	-				2020	2021
2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017			-	-	-	-	-				2020	2021
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021			-	-	-	-	-			648		2021
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021			-	-	-	-	-			648	3,364	
2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2020 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020			-	-	-	-	-		- 648	648	3,364	
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021			-	-	-	-	-			648	3,364	
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020			-	-	-	-	-		- 648	648	3,364	
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2022			-	-	-	-	-		- 648	648	3,364	
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control					-				648	3,364 4,012	3,364	
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2020 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 2021 Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance					-				648	3,364 4,012	3,364	
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2020 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control					-				648	3,364 4,012	3,364	
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2020 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 2021 Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance					-				648	3,364 4,012	3,364	

Total MWh Produced / Purchased from Elkhorn Valley Wind - REC Or	nly				4,468						
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA					100% 100%						
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	4,468	-	-	-	-	-	-
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit	-		-	-	-	-	-	-	2019	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Engine Generation	•	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred											
Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012		-									
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	-		-								
2013 Surplus Applied to 2012		-									
2013 Surplus Applied to 2014 2014 Surplus Applied to 2013			-	-							
2014 Surplus Applied to 2015			_	-	-	-					
2015 Surplus Applied to 2014					1.150	1.100					
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015					4,468	4,468					
2016 Surplus Applied to 2017						-	-				
2017 Surplus Applied to 2016 2017 Surplus Applied to 2018											
Net Surplus Adjustments	-	-	-	-	(4,468)	4,468	-	-	-	-	-
Adjustment for Events Beyond Control											
Aujustinent for Events beyond control											
Contribution to RCW 19.285 Compliance	-	-	-	-	-	4,468	-	-	-	-	-
Facility Name: Enterpris	se Solar										
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Enterprise Solar	2011	2012	2013	2014	2015	2016 84,577	2017	2018	2019 220,052	2020	2021 217,773
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285	2011	2012	2013	2014	2015	84,577 100%	224,267 100%	225,336 100%	220,052 100%	234,941 100%	217,773 100%
Total MWh Produced / Purchased from Enterprise Solar	2011	2012	2013	2014	2015	84,577	224,267	225,336	220,052	234,941	217,773
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	84,577 100% 23% 19,234	224,267 100% 22% 50,456	225,336 100% 22% 49,593	220,052 100% 22% 48,932	234,941 100% 22% 52,513	217,773 100% 22% 48,622
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	2011	- 2012	2013	- 2014	2015	84,577 100% 23% 19,234	224,267 100% 22% 50,456	225,336 100% 22% 49,593	220,052 100% 22% 48,932	234,941 100% 22% 52,513 2020	217,773 100% 22% 48,622
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	-	-	-	-	-	84,577 100% 23% 19,234	224,267 100% 22% 50,456	225,336 100% 22% 49,593	220,052 100% 22% 48,932	234,941 100% 22% 52,513	217,773 100% 22% 48,622
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	2011	2012	2013	2014	2015	84,577 100% 23% 19,234 2016	224,267 100% 22% 50,456 2017	225,336 100% 22% 49,593 2018	220,052 100% 22% 48,932	234,941 100% 22% 52,513 2020	217,773 100% 22% 48,622
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	2011	- 2012 - -	2013	- 2014 - -	2015	84,577 100% 23% 19,234 2016	224,267 100% 22% 50,456 2017	225,336 100% 22% 49,593 2018	220,052 100% 22% 48,932	234,941 100% 22% 52,513 2020	217,773 100% 22% 48,622
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold	2011	- 2012 - -	2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017 	225,336 100% 22% 49,593 2018 - -	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	2011	- 2012 - -	2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017 	225,336 100% 22% 49,593 2018 - -	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold	2011	- 2012 - -	2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017 	225,336 100% 22% 49,593 2018 - -	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	2011	2012	2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017	225,336 100% 22% 49,593 2018 	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	2011	- 2012 - -	2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017 	225,336 100% 22% 49,593 2018 - -	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	2011	2012 2012 2012	2013 2013 2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017	225,336 100% 22% 49,593 2018 	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	2011	2012 2012 2012	2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017	225,336 100% 22% 49,593 2018 	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012	2011	2012	2013 2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017	225,336 100% 22% 49,593 2018 	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014	2011	2012	2013	2014 - 2014 - 2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017	225,336 100% 22% 49,593 2018 	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011	2012	2013 2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017	225,336 100% 22% 49,593 2018 	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2016 Surplus Applied to 2013 2016 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016	2011	2012	2013 2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017	225,336 100% 22% 49,593 2018 	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015	2011	2012	2013 2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017	225,336 100% 22% 49,593 2018 	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017	2011	2012	2013 2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017 	225,336 100% 22% 49,593 2018 - - 2018	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015	2011	2012	2013 2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017 	225,336 100% 22% 49,593 2018 	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2019	2011	2012	2013 2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017 	225,336 100% 22% 49,593 2018 - - 2018	220,052 100% 22% 48,932 2019 	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2018 Surplus Applied to 2016 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019	2011	2012	2013 2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017 	225,336 100% 22% 49,593 2018 - - 2018 - 2018	220,052 100% 22% 48,932 2019 - 2019	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2020 2020 Surplus Applied to 2020	2011	2012	2013 2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017 	225,336 100% 22% 49,593 2018 - - 2018 - 2018	220,052 100% 22% 48,932 2019 - 2019	234,941 100% 22% 52,513 2020 	217,773 100% 22% 48,622 2021 - 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Not Realized Total Sold / Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2020	2011	2012	2013 2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017 	225,336 100% 22% 49,593 2018 - - 2018 - 2018	220,052 100% 22% 48,932 2019 - - 2019 - 2019	234,941 100% 22% 52,513 2020 - - - 2020	217,773 100% 22% 48,622 2021
Total MWh Produced / Purchased from Enterprise Solar Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2014 2016 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019	2011	2012	2013 2013	2014	2015	84,577 100% 23% 19,234 2016 	224,267 100% 22% 50,456 2017 	225,336 100% 22% 49,593 2018 - - 2018 - 2018	220,052 100% 22% 48,932 2019 - - 2019 - 2019	234,941 100% 22% 52,513 2020 - - - 2020	217,773 100% 22% 48,622 2021 - 2021

2021 Surplus Applied to 2020												
2021 Surplus Applied to 2022 Net Surplus Adjustments	l	-	-		-		(19,234)	(31,222)	15,112	68,542	(33,198)	-
Adjustment for Events Beyond Control	ĺ											
Contribution to RCW 19.285 Compliance	I		-	-	-	-	_	19,234	64,705	117,474	19,315	48,622
	ا 							,				
Facility Name:	Fighting Cre	ek - REC Only										
MWh Allocated to WA Compliance	<u> </u>	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Fighting Creek	- REC Only	2011	2012	2015	2014	730	2010	2017	2010	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA						100% 100%						
Eligible MWh Available for RCW 19.285 Compliance		-	-	-	-	730	-	-	-	-	-	-
Non REC Eligible Generation Extra Apprenticeship Credit		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Distributed Generation Bonus	ŀ	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation		-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers Quantity of RECs Sold	ı	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Bonus Incentives Transferred Bonus Incentives Not Realized												
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	l	-	-	-	-	-	-	-	-	-	-	-
Adjustments		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011		-	-									
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012	ļ		-	-								
2013 Surplus Applied to 2014	ŀ		-	-	-							
2014 Surplus Applied to 2013 2014 Surplus Applied to 2015				-	-	-						
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016					-	730	730					
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017	ļ					-					_	
2017 Surplus Applied to 2016	ļ											
2017 Surplus Applied to 2018 Net Surplus Adjustments	I	-	-	-	-	(730)	730	-	-	-		-
Adjustment for Events Beyond Control	!											
Contribution to RCW 19.285 Compliance	1	-	-	-	-	-	730	-	-	-	-	-
	- · · · · · · · · · · · · · · · · · · ·							. —				
Facility Name:	Foote Creek I											
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Foote Creek I Percent of MWh Qualifying Under RCW 19.285	ļ											102,552 100%
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	I	-	-	-	-	-	-	-	-	-	-	8% 8,284
Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit	ŗ	-	=	-	-	-	=	=	-	-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	l	-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred	ſ											
Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-	-	-	-	-
Adjustments		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012	ſ		-	2022	202.		2022	202.	2022	2012	2020	2022
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	ļ	-	-	-								
2013 Surplus Applied to 2012 2013 Surplus Applied to 2014	ļ		-	-	-							
	- -											

2014 Surplus Applied to 2013				-								
2014 Surplus Applied to 2015					-	-						
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016						-	-					
2016 Surplus Applied to 2016 2016 Surplus Applied to 2015						-	-					
2016 Surplus Applied to 2017							-	-				
2017 Surplus Applied to 2016												
2017 Surplus Applied to 2018								-	-			
2018 Surplus Applied to 2017 2018 Surplus Applied to 2019	ŀ											
2019 Surplus Applied to 2019 2019 Surplus Applied to 2018										-		
2019 Surplus Applied to 2020											-	
2020 Surplus Applied to 2019										-	-	
2020 Surplus Applied to 2021												-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022												
Net Surplus Adjustments	L	-	-	-	-	-	-	-	-	-	-	-
Adjustment for Events Beyond Control	Ī											
	<u>.</u> [_	_		8,284
Contribution to RCW 19.285 Compliance			-	-		-	-			-	-	8,284
	-											
Facility Name:	Glenrock Wind	1										
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Glenrock Wind I Percent of MWh Qualifying Under RCW 19.285	1					289,386 100%	311,607 100%	268,269 100%	303,865 100%	143,370 100%	402,765 100%	367,220 100%
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	l	-	-	-	-	23,306	8% 25,457	21,686	24,143	8% 11,000	8% 32,732	29,664
Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit		-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	l	-	-	-	-	-		-	-	-	-	-
REC Sales / Transfers		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold												
Bonus Incentives Transferred												
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	L	-	-	-	-	-	-	-	-	-	-	-
Adjustments	_	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012			-									
2012 Surplus Applied to 2011		-										
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012			-	-								
2013 Surplus Applied to 2014				-	-							
2014 Surplus Applied to 2013				-			,					
2014 Surplus Applied to 2015						-	-					
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016					-	23,306	23,306					
2016 Surplus Applied to 2016 2016 Surplus Applied to 2015						25,500	25,500					
2016 Surplus Applied to 2017							13,886	13,886				
2017 Surplus Applied to 2016	ļ											
2017 Surplus Applied to 2018 2018 Surplus Applied to 2017								-	-			
2018 Surplus Applied to 2017 2018 Surplus Applied to 2019	ŀ								-	-		
2019 Surplus Applied to 2018												
2019 Surplus Applied to 2020	ļ									-	-	
2020 Surplus Applied to 2019 2020 Surplus Applied to 2021											-	-
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020	ŀ										20,000	20,000
2021 Surplus Applied to 2022												-
Net Surplus Adjustments		-	-	-	•	(23,306)	9,420	13,886	-	-	20,000	(20,000)
Adjustment for Events Beyond Control	[
Contribution to RCW 19.285 Compliance	[-	-	-	-	-	34,877	35,572	24,143	11,000	52,732	9,664
Facility Name:	Glenrock III											
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021

Total MWh Produced / Purchased from Glenrock III											139,452
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA											100% 8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	11,265
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit	-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus	-	-	-	-	•	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold											
Bonus Incentives Transferred Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012	2011	-	2013	2014	2013	2010	2017	2018	2019	2020	2021
2012 Surplus Applied to 2011	-										
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012		-	-								
2013 Surplus Applied to 2014			-	-							
2014 Surplus Applied to 2013			-								
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014				-	-						
2015 Surplus Applied to 2016					-	-					
2016 Surplus Applied to 2015											
2016 Surplus Applied to 2017 2017 Surplus Applied to 2016						-	-				
2017 Surplus Applied to 2018							-	-			
2018 Surplus Applied to 2017 2018 Surplus Applied to 2019											
2019 Surplus Applied to 2018									-		
2019 Surplus Applied to 2020										-	
2020 Surplus Applied to 2019 2020 Surplus Applied to 2021									-	-	-
2021 Surplus Applied to 2020											
2021 Surplus Applied to 2022											
Net Surplus Adjustments	-	-	-	-	-	-	-	-	-	-	-
Adjustment for Events Beyond Control											
Contribution to RCW 19 285 Compliance	_		_	_		_	_	_	_	_	11 265
Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	11,265
Contribution to RCW 19.285 Compliance			-			-		-	-	-	11,265
			-					-	-	-	11,265
·			-	-				-	-	-	11,265
Facility Name: Goodnoe MWh Allocated to WA Compliance			2013	2014	2015	2016	2017	2018	2019	2020	2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills	2011 239,431	2012 221,156	2013 227,258	2014	2015 186,746	2016	2017 191,917	2018 230,513	2019 57,616	2020 326,836	2021 256,134
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285	Hills 2011	2012	2013 227,258 100%	2014	2015	2016 223,899 100%	2017 191,917 100%	2018 230,513 100%	2019	2020 326,836 100%	2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills	2011 239,431 100%	2012 221,156 100%	2013 227,258 100%	2014 216,762 100%	2015 186,746 100%	2016 223,899 100%	2017 191,917 100%	2018 230,513 100%	2019 57,616 100%	2020 326,836 100% 8%	2021 256,134 100%
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	2011 239,431 100% 8% 18,896	2012 221,156 100% 8% 17,608	2013 227,258 100% 8% 17,896	2014 216,762 100% 8% 17,392	2015 186,746 100% 8% 15,039	2016 223,899 100% 8% 18,292	2017 191,917 100% 8% 15,514	2018 230,513 100% 8% 18,315	2019 57,616 100% 8% 4,421	2020 326,836 100% 8% 26,562	2021 256,134 100% 8% 20,691
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	2011 239,431 100% 8%	2012 221,156 100% 8%	2013 227,258 100% 8%	2014 216,762 100% 8%	2015 186,746 100% 8%	2016 223,899 100% 8%	2017 191,917 100% 8%	2018 230,513 100% 8%	2019 57,616 100% 8%	2020 326,836 100% 8%	2021 256,134 100% 8%
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	2011 239,431 100% 8% 18,896	2012 221,156 100% 8% 17,608	2013 227,258 100% 8% 17,896	2014 216,762 100% 8% 17,392 2014	2015 186,746 100% 8% 15,039	2016 223,899 100% 8% 18,292	2017 191,917 100% 8% 15,514	2018 230,513 100% 8% 18,315	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 88% 26,562 2020	2021 256,134 100% 8% 20,691 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	2011 239,431 100% 8% 18,896	2012 221,156 100% 8% 17,608	2013 227,258 100% 8% 17,896	2014 216,762 100% 8% 17,392 2014	2015 186,746 100% 8% 15,039	2016 223,899 100% 8% 18,292	2017 191,917 100% 8% 15,514	2018 230,513 100% 8% 18,315	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 8% 26,562 2020	2021 256,134 100% 8% 20,691 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	2011 239,431 100% 8% 18,896	2012 221,156 100% 8% 17,608	2013 227,258 100% 8% 17,896	2014 216,762 100% 8% 17,392 2014	2015 186,746 100% 8% 15,039	2016 223,899 100% 8% 18,292	2017 191,917 100% 8% 15,514	2018 230,513 100% 8% 18,315	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 88% 26,562 2020	2021 256,134 100% 8% 20,691 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold	2011 239,431 100% 8% 18,896 2011	2012 221,156 100% 8% 17,608 2012	2013 227,258 100% 8% 17,896 2013 - -	2014 216,762 100% 8% 17,392 2014	2015 186,746 100% 8% 15,039 2015	2016 223,899 100% 8% 18,292 2016	2017 191,917 100% 8% 15,514 2017	2018 230,513 100% 8% 18,315 2018	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 8% 26,562 2020	2021 256,134 100% 8% 20,691 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	2011 239,431 100% 8% 18,896 2011	2012 221,156 100% 8% 17,608 2012	2013 227,258 100% 8% 17,896 2013 - -	2014 216,762 100% 8% 17,392 2014	2015 186,746 100% 8% 15,039 2015	2016 223,899 100% 8% 18,292 2016	2017 191,917 100% 8% 15,514 2017	2018 230,513 100% 8% 18,315 2018	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 8% 26,562 2020	2021 256,134 100% 8% 20,691 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold	2011 239,431 100% 8% 18,896 2011	2012 221,156 100% 8% 17,608 2012	2013 227,258 100% 8% 17,896 2013 - -	2014 216,762 100% 8% 17,392 2014	2015 186,746 100% 8% 15,039 2015	2016 223,899 100% 8% 18,292 2016	2017 191,917 100% 8% 15,514 2017	2018 230,513 100% 8% 18,315 2018	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 8% 26,562 2020	2021 256,134 100% 8% 20,691 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	2011 239,431 100% 8 8% 18,896 2011	2012 221,156 100% 8% 17,608 2012	2013 227,258 100% 8% 17,896 2013 - 2013	2014 216,762 100% 8% 17,392 2014 - - 2014	2015 186,746 100% 8% 15,039 2015 - - 2015	2016 223,899 100% 8.8% 18,292 2016 - - 2016	2017 191,917 100% 8.8% 15,514 2017 	2018 230,513 100% 8% 18,315 2018 - - 2018	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 83% 26,562 2020	2021 256,134 100% 8% 20,691 2021 - - 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	2011 239,431 100% 8% 18,896 2011 2011	2012 221,156 100% 8% 17,608 2012 - - 2012	2013 227,258 100% 88% 17,896 2013 - - 2013	2014 216,762 100% 8% 17,392 2014 - - 2014	2015 186,746 100% 8% 15,039 2015	2016 223,899 100% 8% 18,292 2016	2017 191,917 100% 8% 15,514 2017	2018 230,513 100% 8% 18,315 2018	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 8% 26,562 2020	2021 256,134 100% 8% 20,691 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus incentives Not Realized Total Sold / Transferred / Unrealized	2011 239,431 100% 8 8% 18,896 2011	2012 221,156 100% 8% 17,608 2012	2013 227,258 100% 88% 17,896 2013 - - 2013	2014 216,762 100% 8% 17,392 2014 - - 2014	2015 186,746 100% 8% 15,039 2015 - - 2015	2016 223,899 100% 8.8% 18,292 2016 - - 2016	2017 191,917 100% 8.8% 15,514 2017 	2018 230,513 100% 8% 18,315 2018 - - 2018	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 83% 26,562 2020	2021 256,134 100% 8% 20,691 2021 - - 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	2011 239,431 100% 8% 18,896 2011 2011 - 2011 - 2011 - 2011	2012 221,156 100% 8% 17,608 2012	2013 227,258 100% 88% 17,896 2013 - - 2013	2014 216,762 100% 8% 17,392 2014 - - 2014	2015 186,746 100% 8% 15,039 2015 - - 2015	2016 223,899 100% 8.8% 18,292 2016 - - 2016	2017 191,917 100% 8.8% 15,514 2017 	2018 230,513 100% 8% 18,315 2018 - - 2018	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 83% 26,562 2020	2021 256,134 100% 8% 20,691 2021 - - 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	2011 239,431 100% 8% 18,896 2011 2011 - 2011 - 2011 - 2011	2012 221,156 100% 8% 17,608 2012 - - 2012	2013 227,258 100% 8% 17,896 2013 2013 - 2013	2014 216,762 100% 8% 17,392 2014 2014	2015 186,746 100% 8% 15,039 2015 - - 2015	2016 223,899 100% 8.8% 18,292 2016	2017 191,917 100% 8.8% 15,514 2017 - 2017	2018 230,513 100% 8% 18,315 2018 - - 2018	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 83% 26,562 2020	2021 256,134 100% 8% 20,691 2021 - - 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013	2011 239,431 100% 8% 18,896 2011 2011 - 2011 - 2011 - 2011	2012 221,156 100% 8% 17,608 2012	2013 227,258 100% 8% 17,896 2013 - - 2013	2014 216,762 100% 8% 17,392 2014 2014 - 2014	2015 186,746 100% 8% 15,039 2015	2016 223,899 100% 8.8% 18,292 2016	2017 191,917 100% 8.8% 15,514 2017 - 2017	2018 230,513 100% 8% 18,315 2018 - - 2018	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 83% 26,562 2020	2021 256,134 100% 8% 20,691 2021 - - 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013	2011 239,431 100% 8% 18,896 2011 2011 - 2011 - 2011 - 2011	2012 221,156 100% 8% 17,608 2012	2013 227,258 100% 8% 17,896 2013 2013 - 2013 - 17,608	2014 216,762 100% 8% 17,392 2014	2015 186,746 100% 8% 15,039 2015 - - 2015	2016 223,899 100% 8.8% 18,292 2016	2017 191,917 100% 8.8% 15,514 2017 - 2017	2018 230,513 100% 8% 18,315 2018 - - 2018	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 83% 26,562 2020	2021 256,134 100% 8% 20,691 2021 - - 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011 239,431 100% 8% 18,896 2011 2011 - 2011 - 2011 - 2011	2012 221,156 100% 8% 17,608 2012	2013 227,258 100% 8% 17,896 2013 2013 - 2013 - 17,608	2014 216,762 100% 8% 17,392 2014 2014 - 2014	2015 186,746 100% 8% 15,039 2015 2015 - 2015 - 11,234	2016 223,899 100% 8% 18,292 2016	2017 191,917 100% 8% 15,514 2017 - 2017	2018 230,513 100% 8% 18,315 2018 - - 2018	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 83% 26,562 2020	2021 256,134 100% 8% 20,691 2021 - - 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016	2011 239,431 100% 8% 18,896 2011 2011 - 2011 - 2011 - 2011	2012 221,156 100% 8% 17,608 2012	2013 227,258 100% 8% 17,896 2013 2013 - 2013 - 17,608	2014 216,762 100% 8% 17,392 2014	2015 186,746 100% 8% 15,039 2015	2016 223,899 100% 8.8% 18,292 2016	2017 191,917 100% 8% 15,514 2017	2018 230,513 100% 8% 18,315 2018 - - 2018	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 83% 26,562 2020	2021 256,134 100% 8% 20,691 2021 - - 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2016 Surplus Applied to 2013 2016 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016	2011 239,431 100% 8% 18,896 2011 2011 - 2011 - 2011 - 2011	2012 221,156 100% 8% 17,608 2012	2013 227,258 100% 8% 17,896 2013 2013 - 2013 - 17,608	2014 216,762 100% 8% 17,392 2014	2015 186,746 100% 8% 15,039 2015 2015 2015 11,234	2016 223,899 100% 8% 18,292 2016	2017 191,917 100% 8% 15,514 2017 - 2017	2018 230,513 100% 8% 18,315 2018 - - 2018	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 83% 26,562 2020	2021 256,134 100% 8% 20,691 2021 - - 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Goodnoe Hills Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016	2011 239,431 100% 8% 18,896 2011 2011 - 2011 - 2011 - 2011	2012 221,156 100% 8% 17,608 2012	2013 227,258 100% 8% 17,896 2013 2013 - 2013 - 17,608	2014 216,762 100% 8% 17,392 2014	2015 186,746 100% 8% 15,039 2015 2015 2015 11,234	2016 223,899 100% 8% 18,292 2016	2017 191,917 100% 8% 15,514 2017	2018 230,513 100% 8% 18,315 2018 - - 2018	2019 57,616 100% 8% 4,421 2019	2020 326,836 100% 83% 26,562 2020	2021 256,134 100% 8% 20,691 2021 - - 2021

2017 Surplus Applied to 2016						-					
2017 Surplus Applied to 2018 2018 Surplus Applied to 2017							-	-			
2018 Surplus Applied to 2019									-		
2019 Surplus Applied to 2018 2019 Surplus Applied to 2020								-		-	
2020 Surplus Applied to 2019									-		
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020										10,000	10,000
2021 Surplus Applied to 2022											
Net Surplus Adjustments	(18,896)	1,288	(288)	6,662	5,851	5,383	-	-	-	10,000	(10,000)
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance	-	18,896	17,608	24,054	20,890	23,675	15,514	18,315	4,421	36,562	10,691
Facility Name: Granite Moun	tain East										
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Granite Mountain East Percent of MWh Qualifying Under RCW 19.285										75,000 100%	
Percent of Qualifying MWh Allocated to WA										100% 75,000	
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	75,000	-
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit Distributed Generation Bonus	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Bonus Incentives Transferred											
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012	2011	2012	2013	2014	2013	2016	2017	2018	2019	2020	2021
2012 Surplus Applied to 2011	-										
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012		-	-								
2013 Surplus Applied to 2014			-	-							
2014 Surplus Applied to 2013 2014 Surplus Applied to 2015			-	_	-	-					
2015 Surplus Applied to 2014											
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015					-	-					
2016 Surplus Applied to 2017						-	-				
2017 Surplus Applied to 2016 2017 Surplus Applied to 2018								-			
2018 Surplus Applied to 2017											
2018 Surplus Applied to 2019 2019 Surplus Applied to 2018								-	-		
2019 Surplus Applied to 2020									-	-	
2020 Surplus Applied to 2019 2020 Surplus Applied to 2021										-	-
2021 Surplus Applied to 2020											
2021 Surplus Applied to 2022 Net Surplus Adjustments		-	-	-	-	-	-		-	-	-
Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	75,000	
Contribution to New 15.255 Compilance										73,000	
Facility Name: Granite Moun	tain West										
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Granite Mountain West								-	-	75,000	
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA										100% 100%	
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	75,000	-
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit	-	-	-	-	-	-		-	-	-	-
											—

REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold	2011	2012	2013	2014	2013	2010	2017	2010	2013	2020	2021
Bonus Incentives Transferred											
Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2012	2014	2015	2016	2017	2010	2010	2020	2021
2011 Surplus Applied to 2012	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2012 Surplus Applied to 2012 2012 Surplus Applied to 2011	-										
2012 Surplus Applied to 2013		-	-								
2013 Surplus Applied to 2012		-									
2013 Surplus Applied to 2014			-	-							
2014 Surplus Applied to 2013			-								
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014				-	-	-					
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016					-	-					
2016 Surplus Applied to 2015											
2016 Surplus Applied to 2017						-	-				
2017 Surplus Applied to 2016											
2017 Surplus Applied to 2018								-			
2018 Surplus Applied to 2017											
2018 Surplus Applied to 2019 2019 Surplus Applied to 2018								-	-		
2019 Surplus Applied to 2018 2019 Surplus Applied to 2020										-	
2020 Surplus Applied to 2019											
2020 Surplus Applied to 2021										-	-
2021 Surplus Applied to 2020											
2021 Surplus Applied to 2022											-
Net Surplus Adjustments	-	-	-	-	-	-	-	-	-	-	-
Adjustment for Events Beyond Control											
.,				·							
Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	75,000	-
Facility Name: Hidden Hol MWh Allocated to WA Compliance	llow - REC Only	2012	2013	2014	2045						
WWW Allocated to WA Compliance											
Total MWh Produced / Purchased from Hidden Hollow - REC Only	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Hidden Hollow - REC Only Percent of MWh Qualifying Under RCW 19.285	2011	2012	2013	2014	12,501 100%	2016 3,960 100%	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	2011	2012	2013	2014	12,501 100% 100%	3,960 100% 100%	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285	-	-	-	2014	12,501 100%	3,960 100%	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	12,501 100% 100% 12,501	3,960 100% 100% 3,960					
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	2011	- 2012	2013	2014	12,501 100% 100% 12,501 2015	3,960 100% 100% 3,960	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	12,501 100% 100% 12,501	3,960 100% 100% 3,960					
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	2011	2012	2013	2014	12,501 100% 100% 12,501 2015	3,960 100% 100% 3,960 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	2011	2012	2013	2014	12,501 100% 100% 12,501 2015	3,960 100% 100% 3,960 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers	2011	- 2012 - -	2013	2014	12,501 100% 100% 12,501 2015	3,960 100% 100% 3,960 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold	2011	2012	2013	2014	12,501 100% 100% 12,501 2015	3,960 100% 100% 3,960 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	2011	2012	2013	2014	12,501 100% 100% 12,501 2015	3,960 100% 100% 3,960 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold	2011	2012	2013	2014	12,501 100% 100% 12,501 2015	3,960 100% 100% 3,960 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	2011	2012	2013	2014	12,501 100% 100% 12,501 2015 	3,960 100% 100% 3,960 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	2011	2012	2013	2014	12,501 100% 100% 12,501 2015	3,960 100% 100% 3,960 2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	2011	2012	2013	2014	12,501 100% 100% 12,501 2015 	3,960 100% 100% 3,960 2016	2017	2018	2019 2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	2011	2012	2013	2014	12,501 100% 100% 12,501 2015 	3,960 100% 100% 3,960 2016	2017	2018	2019 2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	2011	2012 2012 2012	2013 - 2013 - 2013 - 2013	2014	12,501 100% 100% 12,501 2015 	3,960 100% 100% 3,960 2016	2017	2018	2019 2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012	2011	2012	2013 2013	2014	12,501 100% 100% 12,501 2015 	3,960 100% 100% 3,960 2016	2017	2018	2019 2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014	2011	2012	2013 - 2013 - 2013 - 2013	2014 2014	12,501 100% 100% 12,501 2015 	3,960 100% 100% 3,960 2016	2017	2018	2019 2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012	2011	2012	2013 2013	2014	12,501 100% 100% 12,501 2015 	3,960 100% 100% 3,960 2016	2017	2018	2019 2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016	2011	2012	2013 2013	2014 2014	12,501 100% 100% 12,501 2015 	3,960 100% 100% 3,960 2016	2017	2018	2019 2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016	2011	2012	2013 2013	2014 2014	12,501 100% 100% 12,501 2015 - 2015	3,960 100% 100% 3,960 2016 - - 2016	2017	2018	2019 2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015	2011	2012	2013 2013	2014 2014	12,501 100% 100% 12,501 2015 - 2015	3,960 100% 100% 3,960 2016 	2017	2018	2019 2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017	2011	2012	2013 2013	2014 2014	12,501 100% 100% 12,501 2015 - 2015	3,960 100% 100% 3,960 2016 - - 2016	2017	2018	2019 2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015	2011	2012	2013 2013	2014 2014	12,501 100% 100% 12,501 2015 - 2015	3,960 100% 100% 3,960 2016 - - 2016	2017	2018	2019 2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016	2011	2012	2013	2014	12,501 100% 100% 12,501 2015 	3,960 100% 100% 3,960 2016 - - 2016 - 2016	2017	2018	2019 2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016	2011	2012	2013	2014	12,501 100% 100% 12,501 2015 	3,960 100% 100% 3,960 2016 - - 2016 - 2016	2017	2018	2019 2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments	2011	2012	2013	2014	12,501 100% 100% 12,501 2015 	3,960 100% 100% 3,960 2016 - - 2016 - 2016	2017	2018	2019 2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control	2011	2012 	2013 2013 - 2013 	2014	12,501 100% 100% 12,501 2015 	3,960 100% 100% 3,960 2016 - - 2016 - 2016 - 2016 - 2016 - 3,960	2017 	2018	2019	2020	2021

Distributed Generation Bonus

Total Quantity from Non REC Eligible Generation

Facility Name:	High Plains											
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from High Plains												339,062
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA												100%
Eligible MWh Available for RCW 19.285 Compliance		-	-	-	-	-	-	-	-	-	-	27,390
Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit		-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus		-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation		-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold												
Bonus Incentives Transferred Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-	-	-	-	-
Adjustments 2011 Surplus Applied to 2012		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011		-	-									
2012 Surplus Applied to 2013			-	-								
2013 Surplus Applied to 2012 2013 Surplus Applied to 2014			-									
2014 Surplus Applied to 2014 2014 Surplus Applied to 2013				-	-							
2014 Surplus Applied to 2015					-	-						
2015 Surplus Applied to 2014												
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015						-	-					
2016 Surplus Applied to 2017							-	-				
2017 Surplus Applied to 2016												
2017 Surplus Applied to 2018 2018 Surplus Applied to 2017								-	-			
2018 Surplus Applied to 2017 2018 Surplus Applied to 2019										-		
2019 Surplus Applied to 2018												
2019 Surplus Applied to 2020 2020 Surplus Applied to 2019											-	
2020 Surplus Applied to 2021										-	-	-
2021 Surplus Applied to 2020											10,000	10,000
2021 Surplus Applied to 2022											10,000	(10,000)
Net Surplus Adjustments		-	-	-	-	-	-	-	-	-	10,000	(10,000)
Adjustment for Events Beyond Control												
Contribution to RCW 19.285 Compliance		-	-	-	-	-	-	-	-	-	10,000	17,390
Facility Name:	Hot Springs Wi	ind Farm - REC Or	nly									
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2046	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Hot Springs W	lind Form DEC Only			2010			2016		1.022			
Percent of MWh Qualifying Under RCW 19.285	/ind Farm - REC Only	7,963 100%		2013		8,028 100%	10,218 100%	8,846 100%	1,923 100%			
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	/ind Farm - REC Only	7,963 100% 100%		2010		8,028 100% 100%	10,218 100% 100%	8,846 100% 100%	100% 100%			
Percent of MWh Qualifying Under RCW 19.285	/ind Farm - REC Only	7,963 100%	-	-	-	8,028 100%	10,218 100%	8,846 100%	100%	-		-
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	/ind Farm - REC Only	7,963 100% 100%	2012	- 2013	2014	8,028 100% 100%	10,218 100% 100%	8,846 100% 100%	100% 100%	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	/ind Farm - REC Only	7,963 100% 100% 7,963	2012	2013	2014	8,028 100% 100% 8,028	10,218 100% 100% 10,218 2016	8,846 100% 100% 8,846 2017	100% 100% 1,923 2018	-	-	-
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	/ind Farm - REC Only	7,963 100% 100% 7,963	-	-	-	8,028 100% 100% 8,028	10,218 100% 100% 10,218	8,846 100% 100% 8,846	100% 100% 1,923	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	/ind Farm - REC Only	7,963 100% 100% 7,963 2011	- 2012 - - -	2013	2014	8,028 100% 100% 8,028 2015	10,218 100% 100% 10,218 2016	8,846 100% 100% 8,846 2017	100% 100% 1,923 2018		- - -	-
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers	/ind Farm - REC Only	7,963 100% 100% 7,963 2011	- 2012 - -	2013	2014	8,028 100% 100% 8,028 2015	10,218 100% 100% 10,218 2016	8,846 100% 100% 8,846 2017 - -	100% 100% 1,923 2018	-	-	-
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	/ind Farm - REC Only	7,963 100% 100% 7,963 2011	- 2012 - - -	2013	2014	8,028 100% 100% 8,028 2015	10,218 100% 100% 10,218 2016	8,846 100% 100% 8,846 2017	100% 100% 1,923 2018		- - -	- - -
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	/ind Farm - REC Only	7,963 100% 100% 7,963 2011	- 2012 - - - 2012	2013	2014	8,028 100% 100% 8,028 2015 	10,218 100% 100% 10,218 2016	8,846 100% 100% 8,846 2017	100% 100% 1,923 2018		- - -	- - -
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	/ind Farm - REC Only	7,963 100% 100% 7,963 2011	- 2012 - - -	2013	2014	8,028 100% 100% 8,028 2015	10,218 100% 100% 10,218 2016	8,846 100% 100% 8,846 2017	100% 100% 1,923 2018		- - -	
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	/ind Farm - REC Only	7,963 100% 100% 7,963 2011	- 2012 - - - 2012	2013	2014	8,028 100% 100% 8,028 2015 	10,218 100% 100% 10,218 2016	8,846 100% 100% 8,846 2017	100% 100% 1,923 2018		- - -	-
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	/ind Farm - REC Only	7,963 100% 100% 7,963 2011 	- 2012 - - - 2012	2013	2014	8,028 100% 100% 8,028 2015	10,218 100% 100% 10,218 2016 	8,846 100% 100% 8,846 2017 	100% 100% 1,923 2018 	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	/ind Farm - REC Only	7,963 100% 100% 7,963 2011 	2012 2012 2012	2013 2013 2013	2014	8,028 100% 100% 8,028 2015	10,218 100% 100% 10,218 2016 	8,846 100% 100% 8,846 2017 	100% 100% 1,923 2018 	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	/ind Farm - REC Only	7,963 100% 100% 7,963 2011 	2012 2012 2012	2013	2014	8,028 100% 100% 8,028 2015	10,218 100% 100% 10,218 2016 	8,846 100% 100% 8,846 2017 	100% 100% 1,923 2018 	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	/ind Farm - REC Only	7,963 100% 100% 7,963 2011 	- 2012 - - - 2012 - 2012 - 2012	2013 2013 2013	2014	8,028 100% 100% 8,028 2015	10,218 100% 100% 10,218 2016 	8,846 100% 100% 8,846 2017 	100% 100% 1,923 2018 	2019	2020	2021

2013 Surplus Applied to 2014				-							
2014 Surplus Applied to 2014 2014 Surplus Applied to 2013			-								
2014 Surplus Applied to 2015				-	-						
2015 Surplus Applied to 2014				-	0.020	0.020					
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015					8,028	8,028					
2016 Surplus Applied to 2017						10,218	10,218				
2017 Surplus Applied to 2016											
2017 Surplus Applied to 2018							8,846	8,846			
2018 Surplus Applied to 2017 2018 Surplus Applied to 2019								1,923	1,923		
Net Surplus Adjustments	(7,963)	7,963	-	-	(8,028)	(2,190)	1,372	6,923	1,923	-	
		,			(-77	(,,,	,-	-,-	, ,		
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance	-	7,963	-	-	-	8,028	10,218	8,846	1,923	-	-
Facility Name: JC Boyle	(Upgrate 2005)	-									
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from JC Boyle (Upgrate 2005)		3,462	2,402	2,295	2,130		4,238	2,581	3,044	2,362	2,362
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA		100% 8%	100% 8%	100% 8%	100% 8%		100% 8%	100% 8%	100% 8%	100% 8%	100% 8%
Eligible MWh Available for RCW 19.285 Compliance	-	276	189	184	172	235	342	205	234	192	191
Non REC Eligible Generation Extra Apprenticeship Credit	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Distributed Generation Bonus	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold		-					-				
Bonus Incentives Transferred											
Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012		-									
2012 Surplus Applied to 2011	-	-									
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	-	-	-								
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014	-		-	-							
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013	-		-	-			`	,			
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015	-				-		`	,		,	
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015	-			-	-	·	`	,	×	,	,
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2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2021 Surplus Applied to 2020 2021 Surplus Applied to 2021 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control				-	-			- 205	234	192	191
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2021 Surplus Applied to 2020 2021 Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance		276	189	-	-			205	234	192	191
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2020 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 2031 Surplus Applied to 2022 2041 Surplus Applied to 2022 2051 Surplus Applied to 2022 2061 Surplus Applied to 2022 2071 Surplus Applied to 2020 2071 Surplus Applied to 2071 2071 Surplus App	e I - Klondike Wind Pow	276 ver LLC - REC Only	189	184	172	235	342				
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2020 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2022 2022 Net Surplus Applied To 2022 2031 Surplus Applied To 2022 204 Surplus Applied To 2022 205 Surplus Applied To 2022 206 Surplus Applied To 2022 207 Surplus Applied To 2022 208 Surplus Applied To 2022 209 Surplus Applied To 2022 209 Surplus Applied To 2022 209 Surplus Applied To 2022 2015 Surplus Applied To 2022 2016 Surplus Applied To 2022 2017 Surplus Applied To 2022 2018 Surplus Applied To 2022 2018 Surplus Applied To 2022 2018 Surplus Applied To 2022 2020 Surplus Applied To 2022 2031 Surplus Applied To 2022 204 Surplus Applied To 2020 205 Surplus Applied To 2020 207 Surplus Applied To 2020 207 Surplus Applied To 2020 208 Surplus Applied To 2020 209 Surpl	e I - Klondike Wind Pow	276	189	-	-	235		205	234	192	- - - 191
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2020 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 2031 Surplus Applied to 2022 2041 Surplus Applied to 2022 2051 Surplus Applied to 2022 2061 Surplus Applied to 2022 2071 Surplus Applied to 2020 2071 Surplus Applied to 2071 2071 Surplus App	e I - Klondike Wind Pow	276 ver LLC - REC Only	189	184	172	235	342				
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2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2021 Surplus Applied to 2021 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Klondike MWh Allocated to WA Compliance Total MWh Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike I - Klondike Wind Produced / Purchased from Klondike Vind Produced / Purchased from Klondike Vind Produced / Purchased from Klondike Vind Produced / Purchased fro	e I - Klondike Wind Pow	276 ver LLC - REC Only	189	184	172	235	342				
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Percent of Qualifying MWh Allocated to WA						100%					
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	8,543	-	-	-	-	-
Non REC Eligible Generation Extra Apprenticeship Credit	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Distributed Generation Bonus	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred											
Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	_	-									
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	-	-	-								
2013 Surplus Applied to 2012 2013 Surplus Applied to 2014		-		-							
2014 Surplus Applied to 2013			-	-							
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014				-	-	-					
2015 Surplus Applied to 2016					-	-					
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017						8,543	8,543				
2017 Surplus Applied to 2016						0,5 1.5	0,5 1.5				
2017 Surplus Applied to 2018 Net Surplus Adjustments	-	-	-	-	-	(8,543)	8,543		-	-	
						(5,5.15)	0,5.15				
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	8,543	-	-	-	-
Facility Name: Latigo											
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Latigo											140,682
and the second s											
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA											100% 8%
	-	-	-	-	-	-	-	-	-	-	100%
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	2011	2012	2013	- 2014	2015	2016	2017	- 2018	2019	- 2020	100% 8%
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	-	-	-	-	2015	-	2017	-	2019	-	100% 8% 11,364
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation											100% 8% 11,364 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	-	- - -			-			- - -	-	- - -	100% 8% 11,364 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers	-	-		-		-	-	-			100% 8% 11,364 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	-	- - -			-			- - -	-	- - -	100% 8% 11,364 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold	-	- - -			-			- - -	-	- - -	100% 8% 11,364 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100% 8% 11,364 2021 - - - 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	-	2012			-			- - -	-	- - -	100% 8% 11,364 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100% 8% 11,364 2021 - - - 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2011 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100% 8% 11,364 2021 - - - 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100% 8% 11,364 2021 - - - 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100% 8% 11,364 2021 - - - 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100% 8% 11,364 2021 - - - 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100% 8% 11,364 2021 - - - 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100% 8% 11,364 2021 - - - 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100% 8% 11,364 2021 - - - 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100% 8% 11,364 2021 - - - 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2018 Surplus Applied to 2016 2018 Surplus Applied to 2017 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100% 8% 11,364 2021 - - - 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2018	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100% 8% 11,364 2021 - - - 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2018 Surplus Applied to 2017 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100% 8% 11,364 2021 - - - 2021
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2013 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2019 Surplus Applied to 2017 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100%
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2020	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100%
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2020	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	100%

Net Surplus Adjustments - - - - - - - - - - - - - - - - -

 Adjustment for Events Beyond Control

Facility Name:	Leaning Juniper										
MWh Allocated to WA Compliance	2011		2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Leaning Juniper Percent of MWh Qualifying Under RCW 19.285		234,789 190,9 100% 10		215,245 100%	188,567 100%	202,605 100%	155,685 100%	201,665 100%	167,178 100%	316,351 100%	292,330 100%
Percent of Mwir Qualifying Order RCW 19.265 Percent of Qualifying MWh Allocated to WA			3% 8%	8%	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	<u> </u>	18,530 15,2		17,270	15,187	16,552	12,585	16,022	12,827	25,709	23,615
Non REC Eligible Generation	2011	2012	2012	2014	2015	2016	2017	2010	2010	2020	2024
Extra Apprenticeship Credit	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Distributed Generation Bonus				-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation			-	-	-	-	-	-	-	-	-
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold	2011	2012	2013	2014	2015	2010	2017	2010	2013	2020	2021
Bonus Incentives Transferred											
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized											
Total Sold / Transferred / Unrealized			-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012		18,530 18,5	0								
2012 Surplus Applied to 2011		- 45.0	45 200								
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012		15,2	15,200								
2013 Surplus Applied to 2014			16,235	16,235							
2014 Surplus Applied to 2013			-								
2014 Surplus Applied to 2015				17,270	17,270						
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016					15,187	15,187					
2016 Surplus Applied to 2015						20,20.					
2016 Surplus Applied to 2017						-	-				
2017 Surplus Applied to 2016 2017 Surplus Applied to 2018						-					
2018 Surplus Applied to 2018 2018 Surplus Applied to 2017							-	-			
2018 Surplus Applied to 2019									-		
2019 Surplus Applied to 2018								-			
2019 Surplus Applied to 2020									-	-	
2020 Surplus Applied to 2019 2020 Surplus Applied to 2021									-		-
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020									-	10,000	10,000
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022		(18 520)	0 (1.025)	(1.025)	2.002	15 107					10,000
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020		(18,530) 3,3:	0 (1,035)	(1,035)	2,083	15,187	-	-	-	10,000	
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022		(18,530) 3,3	0 (1,035)	(1,035)	2,083	15,187	-	-			10,000
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control							12.585	16.022	-	10,000	(10,000)
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments				(1,035)	2,083	15,187 31,739	12,585	16,022			10,000
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control							12,585	16,022	-	10,000	(10,000)
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control							12,585	16,022	-	10,000	(10,000)
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	Lemolo 1 (Upgrade 2003	- 18,53					12,585	16,022	-	10,000	(10,000)
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name:		- 18,5	0 15,200	16,235	17,270	31,739			12,827	35,709	10,000 (10,000)
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name:	2011	- 18,53	0 15,200	16,235	17,270	31,739	2017	2018	12,827	35,709 35,709 2020	10,000 (10,000) 13,615
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name:	2011	- 18,5	2013	16,235	17,270	31,739			12,827	35,709	10,000 (10,000) 13,615
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	2011	2012 17,0 10 8%	2013 11 12,661 19% 100% 18% 8%	2014 14,311 100% 8%	2015 12,553 100% 8%	2016 13,621 100% 8%	2017 17,773 100% 8%	2018 12,686 100% 8%	2019 11,639 100% 8%	2020 8,423 100% 8%	10,000 (10,000) 13,615 2021 14,549 100% 8%
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285	2011	- 18,53 2012 17,0	2013 11 12,661 19% 100% 18% 8%	2014 14,311 100%	2015 12,553 100%	2016 13,621 100%	2017 17,773 100%	2018 12,686 100%	2019 11,639 100%	2020 8,423 100%	10,000 (10,000) 13,615
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	2011 ade 2003)	2012 17,0 10 8%	2013 11 12,661 10% 100% 18% 8% 15 997	2014 14,311 100% 8% 1,148	2015 12,553 100% 8% 1,011	2016 13,621 100% 8% 1,113	2017 17,773 100% 8% 1,438	2018 12,686 100% 8% 1,007	2019 11,639 100% 8% 893	2020 8,423 100% 8% 685	10,000 (10,000) 13,615 2021 14,549 100% 8,75
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	2011	2012 17,0 10 8%	2013 11 12,661 19% 100% 19% 8% 1997 2013	2014 14,311 100% 8%	2015 12,553 100% 8%	2016 13,621 100% 8%	2017 17,773 100% 8%	2018 12,686 100% 8%	2019 11,639 100% 8%	2020 8,423 100% 8%	10,000 (10,000) 13,615 2021 14,549 100% 8%
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	2011 ade 2003)	2012 17,0 10 8% - 1,3: 2012	2013 11 12,661 13 100% 15 997 2013	2014 14,311 100% 8% 1,148 2014	2015 12,553 100% 8% 1,011 2015	2016 13,621 100% 8% 1,113	2017 17,773 100% 8% 1,438	2018 12,686 100% 8% 1,007	2019 11,639 100% 8% 893 2019	2020 8,423 100% 8% 685	10,000 (10,000) 13,615 2021 14,549 100% 8% 1,175
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	2011 ade 2003)	2012 17,0 10 8% - 1,3	2013 11 12,661 13% 100% 155 997 2013	2014 14,311 100% 8% 1,148 2014	2015 12,553 100% 8% 1,011 2015	2016 13,621 100% 8% 1,113 2016	2017 17,773 100% 8% 1,438 2017	2018 12,686 100% 8% 1,007 2018	2019 11,639 100% 8% 893 2019	2020 8,423 100% 8% 685	10,000 (10,000) 13,615 2021 14,549 100% 8% 1,175
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	2011 2011	2012 17,0 10 8% - 1,3: 2012	2013 11 12,661 13 100% 15 997 2013	2014 14,311 100% 8% 1,148 2014	2015 12,553 100% 8% 1,011 2015	2016 13,621 100% 8% 1,113 2016	2017 17,773 100% 8% 1,438 2017	2018 12,686 100% 8% 1,007 2018	2019 11,639 100% 8% 893 2019	2020 8,423 100% 8% 685 2020	10,000 (10,000) 13,615 2021 14,549 100% 8% 1,175 2021
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	2011 ade 2003)	2012 17,0 10 8% - 1,3: 2012	2013 11 12,661 16 100% 18 8% 19 997 2013	2014 14,311 100% 8% 1,148 2014	2015 12,553 100% 8% 1,011 2015	2016 13,621 100% 8% 1,113 2016	2017 17,773 100% 8% 1,438 2017	2018 12,686 100% 8% 1,007 2018	2019 11,639 100% 8% 893 2019	2020 8,423 100% 8% 685	10,000 (10,000) 13,615 2021 14,549 100% 8% 1,175
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 Net Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	2011 2011	2012 17,0 10 8% - 1,3: 2012	2013 11 12,661 16 100% 18 8% 19 997 2013	2014 14,311 100% 8% 1,148 2014	2015 12,553 100% 8% 1,011 2015	2016 13,621 100% 8% 1,113 2016	2017 17,773 100% 8% 1,438 2017	2018 12,686 100% 8% 1,007 2018	2019 11,639 100% 8% 893 2019	2020 8,423 100% 8% 685 2020	10,000 (10,000) 13,615 2021 14,549 100% 8% 1,175 2021
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized	2011 2011	2012 17,0 10 8% - 1,3: 2012	2013 11 12,661 16 100% 18 8% 19 997 2013	2014 14,311 100% 8% 1,148 2014	2015 12,553 100% 8% 1,011 2015	2016 13,621 100% 8% 1,113 2016	2017 17,773 100% 8% 1,438 2017	2018 12,686 100% 8% 1,007 2018	2019 11,639 100% 8% 893 2019	2020 8,423 100% 8% 685 2020	10,000 (10,000) 13,615 2021 14,549 100% 8% 1,175 2021
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 Net Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	2011 2011	2012 17,0 10 8% - 1,3: 2012 	2013 11 12,661 16 100% 18 8% 19 997 2013 2013	2014 14,311 100% 8% 1,148 2014	2015 12,553 100% 8% 1,011 2015 2015	2016 13,621 100% 8% 1,113 2016	2017 17,773 100% 8% 1,438 2017	2018 12,686 100% 8% 1,007 2018	2019 11,639 100% 8% 893 2019 - - 2019	2020 8,423 100% 8% 685 2020	10,000 (10,000) 13,615 2021 14,549 100% 8% 1,175 2021
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 Net Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	2011 2011	2012 17,0 8% - 1,3 2012 	2013 11 12,661 16 100% 18 8% 19 997 2013 2013	2014 14,311 100% 8% 1,148 2014	2015 12,553 100% 8% 1,011 2015 2015	2016 13,621 100% 8% 1,113 2016	2017 17,773 100% 8% 1,438 2017	2018 12,686 100% 8% 1,007 2018	2019 11,639 100% 8% 893 2019 - - 2019	2020 8,423 100% 8% 685 2020	10,000 (10,000) 13,615 2021 14,549 100% 8% 1,175 2021
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	2011 2011	2012 17,0 10 8% - 1,3: 2012 	2013	2014 14,311 100% 8% 1,148 2014	2015 12,553 100% 8% 1,011 2015 2015	2016 13,621 100% 8% 1,113 2016	2017 17,773 100% 8% 1,438 2017 - 2017	2018 12,686 100% 8% 1,007 2018 - - 2018	2019 11,639 100% 88% 893 2019 - - - 2019	2020 8,423 100% 8% 685 2020	10,000 (10,000) 13,615 2021 14,549 100% 8% 1,175 2021
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	2011 2011	2012 17,0 8% - 1,3i 2012 	2013	2014 14,311 100% 8% 1,148 2014	2015 12,553 100% 8% 1,011 2015 2015	2016 13,621 100% 8% 1,113 2016	2017 17,773 100% 8% 1,438 2017 - 2017	2018 12,686 100% 8% 1,007 2018 - - 2018	2019 11,639 100% 88% 893 2019 - - - 2019	2020 8,423 100% 8% 685 2020	10,000 (10,000) 13,615 2021 14,549 100% 8% 1,175 2021
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Lemolo 1 (Upgra Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	2011 2011	2012 17,0 10 8% - 1,3: 2012 	2013 11 12,661 19% 100% 18% 8% 15 997 2013	2014 14,311 100% 8% 1,148 2014	2015 12,553 100% 8% 1,011 2015 2015	2016 13,621 100% 8% 1,113 2016	2017 17,773 100% 8% 1,438 2017 - 2017	2018 12,686 100% 8% 1,007 2018 - - 2018	2019 11,639 100% 88% 893 2019 - - - 2019	2020 8,423 100% 8% 685 2020	10,000 (10,000) 13,615 2021 14,549 1,00% 8% 1,175 2021

2013 Surplus Applied to 2014				-							
2014 Surplus Applied to 2013			-					,		,	
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014					-	-					
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016				-	_	-					
2016 Surplus Applied to 2016 2016 Surplus Applied to 2015					-	-					
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017						-					
2017 Surplus Applied to 2016						-					
2017 Surplus Applied to 2018							-				
2018 Surplus Applied to 2017											
2018 Surplus Applied to 2019											
2019 Surplus Applied to 2018											
2019 Surplus Applied to 2020											
2020 Surplus Applied to 2019											
2020 Surplus Applied to 2021											-
2021 Surplus Applied to 2020											
2021 Surplus Applied to 2022											
Net Surplus Adjustments	<u> </u>	-	-	-	-	-	-	-	-	-	-
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance	-	1,355	997	1,148	1,011	1,113	1,438	1,007	893	685	1,175
•											
Facility Name: Lem	molo 2 (Upgrage 2009)										
racility ivalie.	11010 2 (Opgrage 2003)										ļ
l											ļ
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Lemolo 2 (Upgrage 20	(009)	1,781	1,290	1,355	1,066	1,144	1,567	1,038	1,130		1,327
Percent of MWh Qualifying Under RCW 19.285		100%	100%	100%	100%	100%	100%	100%	100%		100%
Percent of Qualifying MWh Allocated to WA	8%		8%	8%	8%	8%	8%	8%	8%		8%
Eligible MWh Available for RCW 19.285 Compliance	-	142	102	109	86	95	127	84	87	61	107
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit		-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation		-	-	-	-	-	-	-	-	-	- 1
I											İ
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
KI t		4044	4040	202.	2013	2020	202.	2020	2023	2020	2022
	2011										
Quantity of RECs Sold											
Quantity of RECs Sold Bonus Incentives Transferred											
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized					-	-					
Quantity of RECs Sold Bonus Incentives Transferred		-	-	-	-	-					
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	-			2014	2015		2017	2010	2010	2020	2024
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments		2012	2013	- 2014	2015	- 2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	2011			2014	2015		2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	-	2012	2013	2014	2015		2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	2011	2012		2014	2015		2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013	2011	2012	2013		2015		2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012	2011	2012	2013	2014	2015		2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014	2011	2012	2013			2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013	2011	2012	2013	-	2015		2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011	2012	2013		-	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014	2011	2012	2013	-		2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016	2011	2012	2013	-	-	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015	2011	2012	2013	-	-	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017	2011	2012	2013	-	-	2016		2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016	2011	2012	2013	-	-	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018	2011	2012	2013	-	-	2016		2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017	2011	2012	2013	-	-	2016		2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019	2011	2012	2013	-	-	2016		2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018	2011	2012	2013	-	-	2016		2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2020 2020 Surplus Applied to 2019	2011	2012	2013	-	-	2016		2018	2019	2020	
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019	2011	2012	2013	-	-	2016		2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021	2011	2012	2013	-	-	2016		2018	2019	2020	
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2018 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021	2011	2012	2013		-	2016	-	`	`	2020	
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021	2011	2012	2013	-	-	2016		2018	2019	2020	
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2017 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2020 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2020	2011	2012	2013		-	2016	-	`	`	2020	
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020	2011	2012	2013		-	2016	-	`	`	2020	
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2022 2022 Net Surplus Adjustments Adjustment for Events Beyond Control	2011	2012	2013		-	2016	-				
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments	2011	2012	2013		-	2016	-	`	`		-
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2022 2022 Net Surplus Adjustments Adjustment for Events Beyond Control	2011	2012	2013		-	2016	-				
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2022 2022 Net Surplus Adjustments Adjustment for Events Beyond Control	2011	2012	2013		-	2016	-				
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2022 2022 Net Surplus Adjustments Adjustment for Events Beyond Control	2011	2012	2013		-	2016	-				
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	2011	2012	2013		-	2016	-				
Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	2011	2012	2013		-	2016	-				

MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Lower Snake – Phalen Gulch - REC Only					1,300						
Percent of MWh Qualifying Under RCW 19.285					100%						
Percent of Qualifying MWh Allocated to WA					100%						
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	1,300	-	-	-	-	-	-
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit	-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus	-	-	-	-	-	-		-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold											
Bonus Incentives Transferred											
Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2012	2014	2015	2016	2017	2010	2010	2020	2021
<u>. </u>	2011		2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	_	-									
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	-	_	-								
2013 Surplus Applied to 2012		-									
2013 Surplus Applied to 2014			-	-							
2014 Surplus Applied to 2013			-								
2014 Surplus Applied to 2015				-	-						
2015 Surplus Applied to 2014											
2015 Surplus Applied to 2016					1,300	1,300					
2016 Surplus Applied to 2015											
2016 Surplus Applied to 2017						-		-	-	-	-
2017 Surplus Applied to 2016											
2017 Surplus Applied to 2018					1						
Net Surplus Adjustments	-	-	-	-	(1,300)	1,300	-	-	-	-	-
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance	-	-	_	_	_	1,300	_	-	_	-	_
						2,000					

Facility Name:	Marengo I										
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Marengo I	403,	408 358,669	331,240	367,390	298,771	356,053	315,543	336,426	145,630	482,194	469,486
Percent of MWh Qualifying Under RCW 19.285	1	00% 100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA		8%	8%	8%	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance	31,	837 28,557	26,084	29,478	24,062	29,087	25,507	26,729	11,173	39,187	37,926
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit			-	-	-	-	-	-	-	-	-
Distributed Generation Bonus			-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation			-	-	-	-	-	-	-	-	-
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold											
Bonus Incentives Transferred											
Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized			-	-	ē	-	=	=	=	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012	31,	837 31,837									
2012 Surplus Applied to 2011		-									
2012 Surplus Applied to 2013		28,557	28,557								
2013 Surplus Applied to 2012		-									
2013 Surplus Applied to 2014			26,084	26,084							
2014 Surplus Applied to 2013			-				,				
2014 Surplus Applied to 2015				29,478	29,478						
2015 Surplus Applied to 2014											
2015 Surplus Applied to 2016					24,062	24,062					
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017							_				
2016 Surplus Applied to 2017 2017 Surplus Applied to 2016						-	-				
2017 Surplus Applied to 2018						_		-			
2018 Surplus Applied to 2017											
2018 Surplus Applied to 2019									-		
2019 Surplus Applied to 2018											
2019 Surplus Applied to 2020										-	
2020 Surplus Applied to 2019									36,231	36,231	
2020 Surplus Applied to 2021											-
2021 Surplus Applied to 2020										25,000	25,000
2021 Surplus Applied to 2022											
Net Surplus Adjustments	(31,	837) 3,280	2,473	(3,394)	5,416	24,062	-	-	-	61,231	(25,000)
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance		- 31,837	28,557	26,084	29,478	53,149	25,507	26,729	47,404	27,956	12,926
•		,									

Facility Name:	Marengo II											
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Marengo II		194,378	177,552	154,612	174,766	137,848	170,369	153,361	164,436	91,366	211,675	573,599
Percent of MWh Qualifying Under RCW 19.285		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance		8% 15,341	14,137	8% 12,175	14,022	8% 11,102	8% 13,918	8% 12,396	13,065	7,010	8% 17,203	46,336
			,	,	,	,	,	,	-5,-55	1,722	,	,
Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit		-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation		-	-	-	-							-
Total Quality non-tion ties engine deficitation												
REC Sales / Transfers		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold												
Bonus Incentives Transferred Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-	-	-	-	-
Adjustments		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011		15,341	15,341									
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013		-	14,137	14,137								
2013 Surplus Applied to 2012			-									
2013 Surplus Applied to 2014 2014 Surplus Applied to 2013				12,175	12,175							•
2014 Surplus Applied to 2013 2014 Surplus Applied to 2015				-	14,022	14,022						
2015 Surplus Applied to 2014					,							
2015 Surplus Applied to 2016						11,102	11,102					
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017								-				
2017 Surplus Applied to 2016												
2017 Surplus Applied to 2018									-			
2018 Surplus Applied to 2017 2018 Surplus Applied to 2019										_		
2019 Surplus Applied to 2018												
2019 Surplus Applied to 2020											-	
2020 Surplus Applied to 2019 2020 Surplus Applied to 2021												-
2021 Surplus Applied to 2020											11,418	11,418
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022												11,418 5,995
2021 Surplus Applied to 2020		(15,341)	1,204	1,962	(1,847)	2,920	11,102	-	-	-	11,418	11,418
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022		(15,341)	1,204	1,962	(1,847)	2,920	11,102	-	-	-		11,418 5,995
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control		(15,341)						·	-	-	11,418	11,418 5,995 (17,413)
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments		(15,341)	1,204	1,962	(1,847)	2,920	25,020	12,396	13,065	7,010		11,418 5,995
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control								12,396	13,065	7,010	11,418	11,418 5,995 (17,413)
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control								12,396	13,065	7,010	11,418	11,418 5,995 (17,413)
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control	McFadden Ridge							12,396	13,065	7,010	11,418	11,418 5,995 (17,413)
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name:	McFadden Ridge	-	15,341	14,137	12,175	14,022	25,020				28,621	11,418 5,995 (17,413) 28,923
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance								12,396	13,065	7,010	11,418	11,418 5,995 (17,413) 28,923
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric		-	15,341	14,137	12,175	14,022	25,020				28,621	11,418 5,995 (17,413) 28,923
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance		-	15,341	14,137	12,175	14,022	25,020				28,621	11,418 5,995 (17,413) 28,923
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285		-	15,341	14,137	12,175	14,022	25,020				28,621	11,418 5,995 (17,413) 28,923 2021 113,264 100%
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance		2011	2012	2013	2014	2015	25,020	2017	2018	2019	28,621	11,418 5,995 (17,413) 28,923 2021 113,264 100% 8% 9,150
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation		-	15,341	14,137	12,175	14,022	25,020				28,621	11,418 5,995 (17,413) 28,923 2021 113,264 100% 8%
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus		2011	2012	2013	2014	2015	25,020	2017	2018	2019	28,621	11,418 5,995 (17,413) 28,923 2021 113,264 100% 8% 9,150
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit		2011	2012	2013	2014	2015	25,020	2017	2018	2019	28,621	11,418 5,995 (17,413) 28,923 28,923 113,264 100% 8% 9,150
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation		2011	2012 - 2012 	2013 - 2013 	2014	2015 - 2015 	25,020 2016 - 2016 - -	2017	2018	2019	28,621	2021 2021 113,264 100% 8% 9,150
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus		2011	2012	2013	2014	2015	25,020	2017	2018	2019	28,621	11,418 5,995 (17,413) 28,923 2021 113,264 100% 8% 9,150 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity of RECs Sold Bonus Incentives Transferred		2011	2012 - 2012 	2013 - 2013 	2014	2015 - 2015 	25,020 2016 - 2016 - -	2017	2018	2019	28,621 2020 	2021 2021 113,264 100% 8% 9,150
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized		2011	2012 - 2012 	2013 - 2013 	2014	2015 - 2015 	25,020 2016 - 2016 - -	2017	2018	2019	28,621 2020 	2021 2021 113,264 100% 8% 9,150
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity of RECs Sold Bonus Incentives Transferred		2011	2012 - 2012 	2013 - 2013 	2014	2015 - 2015 	25,020 2016 - 2016 - -	2017	2018	2019	28,621 2020 	2021 2021 113,264 100% 8% 9,150
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized		2011	2012 - 2012 	2013 - 2013 	2014	2015 - 2015 	25,020 2016 - 2016 - -	2017	2018	2019	28,621 2020 	2021 2021 113,264 100% 8% 9,150
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012		2011 - 2011 - 2011 - 2011	2012 	2013 - 2013 	2014 - 2014 - 2014 	2015 - 2015 - 2015 - 2015	25,020 2016 - 2016 - - - 2016	2017 - 2017 - - - 2017	2018 - 2018 - - - 2018	2019 - 2019 - - 2019	28,621 2020	2021 2021 2021 2021 2021 2021 2021 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011		2011 - 2011 - 2011 - 2011	2012 	2013 - 2013 - 2013 - 2013	2014 - 2014 - 2014 	2015 - 2015 - 2015 - 2015	25,020 2016 - 2016 - - - 2016	2017 - 2017 - - - 2017	2018 - 2018 - - - 2018	2019 - 2019 - - 2019	28,621 2020	11,418 5,995 (17,413) 28,923 2021 113,264 100% 8% 9,150 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012		2011 - 2011 - 2011 - 2011	2012 - 2012 - 2012 - 2012	2013 - 2013 	2014 - 2014 - 2014 	2015 - 2015 - 2015 - 2015	25,020 2016 - 2016 - - - 2016	2017 - 2017 - - - 2017	2018 - 2018 - - - 2018	2019 - 2019 - - 2019	28,621 2020	11,418 5,995 (17,413) 28,923 2021 113,264 100% 8% 9,150 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from McFadden Ric Percent of Mwh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013		2011 - 2011 - 2011 - 2011	2012 	2013 - 2013 - 2013 - 2013	2014 - 2014 - 2014 	2015 - 2015 - 2015 - 2015	25,020 2016 - 2016 - - - 2016	2017 - 2017 - - - 2017	2018 - 2018 - - - 2018	2019 - 2019 - - 2019	28,621 2020	11,418 5,995 (17,413) 28,923 2021 113,264 100% 8% 9,150 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MwNh Produced / Purchased from McFadden Ric Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013		2011 - 2011 - 2011 - 2011	2012 	2013 - 2013 - 2013 - 2013 - 2013	2014	2015 - 2015 - 2015 - 2015	25,020 2016 - 2016 - - - 2016	2017 - 2017 - - - 2017	2018 - 2018 - - - 2018	2019 - 2019 - - 2019	28,621 2020	11,418 5,995 (17,413) 28,923 2021 113,264 100% 8% 9,150 2021

2014 Surplus Applied to 2013											
2014 Surplus Applied to 2013 2014 Surplus Applied to 2015			-	-	-						
2015 Surplus Applied to 2014											
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2020 Surplus Applied to 2019 2020 Surplus Applied to 2021									-	-	-
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020											
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022											
Net Surplus Adjustments			-	-	-	-	-	-	-	-	-
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance			-	-	-	-	-	-	-	-	9,150
Contribution to RCW 19.285 Compliance											5,150
				_	_						-
Facility Name:	leadow Creek Wind Farm	- Five Pine Project -	REC Only								
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Meadow Creek Win	d Farm - Five Pine Project - REC Only					29,719					
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA						100%					
Eligible MWh Available for RCW 19.285 Compliance			-	-	-	29,719	-	-	-	-	
Linguist Historical Control of the C		-				,					ľ
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit			-	-	-	-	-	-	-	-	-
Distributed Generation Bonus			-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	_		-	-	-	-		-	-	-	
	2011										
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold											
·											
Bonus Incentives Transferred											
Bonus Incentives Not Realized			-		-		-	_	_		
			-	-	-	-	-	-	-	-	-
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	2011							- 2018	- 2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	2011	2012	2013	2014	2015	2016	2017	- 2018	2019	- 2020	2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	2011	2012						2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	2011	2012						2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012	2011	2012	2013					2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012	2011	2012	2013					2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014	2011	2012	2013	2014	2015	2016		2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013	2011	2012	2013	2014				2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011	2012	2013	2014	2015	2016		2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013	2011	2012	2013	2014	2015	2016		2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015	2011	2012	2013	2014	2015	2016		2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017	2011	2012	2013	2014	2015	2016	2017	2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016	2011	2012	2013	2014	2015	2016	2017	2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017	2011	2012	2013	2014	2015	2016	2017	2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016	2011	2012	2013	2014	2015	2016	2017	2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments		2012	2013	2014	2015	2016	29,719	2018	2019		2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control		2012	2013	2014	2015	2016	2017	·	-	2020	-
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control		2012	2013	2014	2015	2016	29,719	·	-	2020	-
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control		2012	2013	2014	2015	2016	29,719	·	-	2020	-
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance		2012	2013	2014	2015	2016	29,719	·	-	2020	-
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance		2012	2013	2014	2015	2016	29,719	·	-	2020	-
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 Net Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance		2012	2013	2014	2015	2016	29,719	·	-	2020	-
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance		2012	2013	2014	2015	2016	29,719	·	-	2020	-
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Win	leadow Creek Wind Farm	2012	2013	2014	2015	2016	29,719		-	2020	-
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Win Percent of MWh Qualifying Under RCW 19.285	leadow Creek Wind Farm	2012	2013	2014	2015	2016	29,719		-	2020	-
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2018 Net Surplus Applied to 2018 Net Surplus Applied to 2018 Net Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Win Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	leadow Creek Wind Farm	2012	2013	2014	2015	2016	29,719		-	2020	
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Win Percent of MWh Qualifying Under RCW 19.285	leadow Creek Wind Farm	2012	2013	2014	2015	2016	29,719		-	2020	
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2011 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Win Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying NWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	leadow Creek Wind Farm 2011 nd Farm - North Point Wind Farm - RE	2012	2013	2014	2015	2016	29,719 29,719 29,719	2018	2019	2020	2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Win Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	leadow Creek Wind Farm 2011 nd Farm - North Point Wind Farm - RE	2012	2013	2014	2015	2016	29,719 29,719 29,719 2017	2018	2019	2020	2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2011 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 Net Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Win Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying NWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	leadow Creek Wind Farm 2011 nd Farm - North Point Wind Farm - RE	2012	2013	2014	2015	2016	29,719 29,719 29,719	2018	2019	2020	2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Win Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	leadow Creek Wind Farm 2011 nd Farm - North Point Wind Farm - RE	2012	2013	2014	2015	2016	29,719 29,719 29,719 2017	2018	2019	2020	2021
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Meadow Creek Win Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	leadow Creek Wind Farm 2011 nd Farm - North Point Wind Farm - RE	2012	2013	2014	2015	2016	29,719 29,719 29,719 2017	2018	2019	2020	2021

Distributed Generation Bonus	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred											
Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	-	-	-	-		_					
Total Solu / Hansierreu / Olirealizeu	-	-	-	-	-	-	-	-	-	-	-
Adjustments 2011 Surplus Applied to 2012	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2012 Surplus Applied to 2011	-	-									
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012		-	-								
2013 Surplus Applied to 2014			-	-							
2014 Surplus Applied to 2013 2014 Surplus Applied to 2015			-	-		-					
2015 Surplus Applied to 2014											
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015					-	-					
2016 Surplus Applied to 2017 2017 Surplus Applied to 2016						2,644	2,644				
2017 Surplus Applied to 2018											
Net Surplus Adjustments	-	-	-	-	-	(2,644)	2,644	-	-	-	-
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	2,644	-	-	-	-
			<u> </u>	<u> </u>							
		— — — — I									
Facility Name: Mountain Wi	nd I										
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Mountain Wind Percent of MWh Qualifying Under RCW 19.285											155,734 100%
Percent of Qualifying MWh Allocated to WA											8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	12,580
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit Distributed Generation Bonus	-	-	-	-	-	-		-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	=	-	-	=	=	-	-	-
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred											
Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	-	-									
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012		-	-								
2013 Surplus Applied to 2014		-	-	-							
2014 Surplus Applied to 2013 2014 Surplus Applied to 2015			-	-	-						
2015 Surplus Applied to 2014											
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015					-	-					
2016 Surplus Applied to 2017 2017 Surplus Applied to 2016						-	-				
2017 Surplus Applied to 2018							-	-			
2018 Surplus Applied to 2017 2018 Surplus Applied to 2019									-		
2019 Surplus Applied to 2018											
2019 Surplus Applied to 2020 2020 Surplus Applied to 2019									-	-	
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020											-
2021 Surplus Applied to 2022											12,580
Net Surplus Adjustments	-	-	-	-	•	-	•	-	-	-	(12,580)
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	0

Facility Name:	Mountain Wind	d II]									
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Mountain Win	id II											210,448
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	-											100% 8%
Eligible MWh Available for RCW 19.285 Compliance	· -	-	-	-	-	-	-	-	-	-	-	17,000
Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit Distributed Generation Bonus		-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	L	-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold	[-	-		-			-				
Bonus Incentives Transferred Bonus Incentives Not Realized	-											
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-	-
Adjustments		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011		_	-									
2012 Surplus Applied to 2013		<u>-</u>	-	-								
2013 Surplus Applied to 2012 2013 Surplus Applied to 2014	-		-	-	-							
2014 Surplus Applied to 2013				-								
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014	ŀ				-	-						
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015						-	-					
2016 Surplus Applied to 2017							-	-				
2017 Surplus Applied to 2016 2017 Surplus Applied to 2018	-							-	-			
2018 Surplus Applied to 2017 2018 Surplus Applied to 2019										-		
2019 Surplus Applied to 2018										-		
2019 Surplus Applied to 2020 2020 Surplus Applied to 2019	-									-	-	
2020 Surplus Applied to 2021												-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022												17,000
Net Surplus Adjustments	•	-	-	-	-	-	-	-	-	-	-	(17,000)
Adjustment for Events Beyond Control	[
Contribution to RCW 19.285 Compliance	ſ	-	-	-	-	-	-	-	-	-	-	0
				1								
Facility Name:	Nine Canyon W	ind Project - RE	C Only]								
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Nine Canyon V Percent of MWh Qualifying Under RCW 19.285	Vind Project - REC Only					2,500 100%	8,225 100%					
Percent of Qualifying MWh Allocated to WA	Į					100%	100%					
Eligible MWh Available for RCW 19.285 Compliance		-	-	-	-	2,500	8,225	-	-	-	-	-
Non REC Eligible Generation	г	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit Distributed Generation Bonus			-	-	-	-	-			-	-	-
Total Quantity from Non REC Eligible Generation		-	-	-	-	-	-	-				_
REC Sales / Transfers	_	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred												
Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-				
Adjustments		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011		-	-									
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012			-	-								
2013 Surplus Applied to 2012 2013 Surplus Applied to 2014	ŀ		-	-	-							

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2014 Surplus Applied to 2013 2014 Surplus Applied to 2015				-	-	-		`				
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016						2,500	2,500					
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017							8,225	8,225				
2017 Surplus Applied to 2016							0,223	0,223				
2017 Surplus Applied to 2018 Net Surplus Adjustments		-	-	-	-	(2,500)	(5,725)	8,225	-	-	•	-
Adjustment for Events Beyond Control												
Contribution to RCW 19.285 Compliance		-	-	-	-	-	2,500	8,225	-	-	-	-
									,		•	
Facility Name:	Nine Canyon V	Wind Project - Nine	Canyon Phase	3 - REC Only								
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Nine Canyon \ Percent of MWh Qualifying Under RCW 19.285	Wind Project - Nine Can	yon Phase 3 - REC Only					4,668 100%					
Percent of Qualifying MWh Allocated to WA							100%					
Eligible MWh Available for RCW 19.285 Compliance		-	-	-	-	-	4,668	-	-	-	-	-
Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit Distributed Generation Bonus		-	-	-	-	-	-		-	-	-	-
Total Quantity from Non REC Eligible Generation		-	-	- '	-	-	-	-	-	- "	- '	-
REC Sales / Transfers		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold												
Bonus Incentives Transferred Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-	-	-	-	-
Adjustments		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011		_	-									
2012 Surplus Applied to 2013			-	-								
2013 Surplus Applied to 2012 2013 Surplus Applied to 2014			-	-	-							
2014 Surplus Applied to 2013				-								
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014					-	-	-					
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015						-	-					
2016 Surplus Applied to 2017							4,668	4,668				
2017 Surplus Applied to 2016 2017 Surplus Applied to 2018												
Net Surplus Adjustments		-		-	-	-	(4,668)	4,668	-	-	- '	-
Adjustment for Events Beyond Control												
Contribution to RCW 19.285 Compliance		-	-	-	-	-	-	4,668	-	-	-	-
- 45.												
Facility Name:	Pavant Solar											
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Pavant Solar Percent of MWh Qualifying Under RCW 19.285						1,391	109,951 100%	118,002 100%	121,657 100%	110,948 100%	119,320 100%	121,338 100%
Percent of Qualifying MWh Allocated to WA						23%	23%	22%	22%	22%	22%	22%
Eligible MWh Available for RCW 19.285 Compliance		-	-	-	-	316	25,003	26,549	26,773	24,671	26,670	27,091
		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation		-	-	-	-	-	-	-	-	-	-	-
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus		-										
Extra Apprenticeship Credit			-	-	-	-	-	-	-	-	-	-
Extra Apprenticeship Credit Distributed Generation Bonus				l	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold		-	-	-					2018			
Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized		-	-	-					2018			
Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred		-	-	-					2018			
Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized		-	-	-					2018			

Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012	2011	2012	2013	2014	2013	2010	2017	2010	2013	2020	2021
2012 Surplus Applied to 2011	-										
2012 Surplus Applied to 2013			-								
2013 Surplus Applied to 2012 2013 Surplus Applied to 2014		-		-							
2014 Surplius Applied to 2014 2014 Surplius Applied to 2013			-	-							
2014 Surplus Applied to 2015				-	-	-					
2015 Surplus Applied to 2014											
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015					316	316					
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017					-	25,003	25,003				
2017 Surplus Applied to 2016						-	25,005				
2017 Surplus Applied to 2018							26,549	26,549			
2018 Surplus Applied to 2017								20.770	26 ===		
2018 Surplus Applied to 2019 2019 Surplus Applied to 2018								26,773	26,773		
2019 Surplus Applied to 2020										-	
2020 Surplus Applied to 2019									16,956	16,956	
2020 Surplus Applied to 2021 2021 Surplus Applied to 2020										-	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022										-	
Net Surplus Adjustments		-	-	-	(316)	(24,687)	(1,546)	(224)	43,729	(16,956)	-
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance	-	-	-	-	-	316	25,003	26,549	68,400	9,714	27,091
·			-		-	310	23,003	20,343	00,400	3,714	21,031
Facility Name: Pava	ant Solar II	J									
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Pavant Solar II											127,688
Percent of MWh Qualifying Under RCW 19.285											100%
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	_	-	-	-	-	-	-	-	-	-	8% 10,315
English in the Available for New 15.205 Compliance	-	-	-	-	-	-	-	-	-	-	10,315
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit	-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	•	-	-	-	-	-	-	-	-		-
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold	2011	2012	2013	2017	2013	2010	2017	2010	2017	2020	-021
Bonus Incentives Transferred											
Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012	2011	2012	2013	2017	2013	2010	2017	2010	2017	2020	-021
2012 Surplus Applied to 2011	-										
2012 Surplus Applied to 2013		-	-								
2013 Surplus Applied to 2012 2013 Surplus Applied to 2014		-		-						·	
2013 Surplus Applied to 2014 2014 Surplus Applied to 2013			-	-						·	
2014 Surplus Applied to 2015				-	-						
2015 Surplus Applied to 2014											
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015					-	-					
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017						_					
2017 Surplus Applied to 2016											
2017 Surplus Applied to 2018							-	-			
2018 Surplus Applied to 2017											
2018 Surplus Applied to 2019 2019 Surplus Applied to 2018									-		
2019 Surplus Applied to 2020										-	
2020 Surplus Applied to 2019									-	-	
2020 Surplus Applied to 2021											-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022										1	
Net Surplus Adjustments		-	-	-	-	-	-		-	-	-
Adjustment for Events Beyond Control		T									
Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	10,315

2016 2017 2016 2017	2018	2019 2020	
2016 2017	2018	2019 2020	270,924 100% 8% 21,885 2021
2016 2017	2018	2019 2020	2021 2021
2016 2017	2018	2019 2020	21,885
2016 2017	2018	2019 2020	2021
2016 2017 2016 2017	2018	2019 2020	2021
2016 2017	2018	2019 2020	2021
2016 2017	2018	2019 2020	2021
2016 2017	2018	2019 2020	2021
2016 2017			
2016 2017		2019 2020	2021
2016 2017		2019 2020	2021
2016 2017		2019 2020	2021
2016 2017		2019 2020	2021
	2018	2019 2020	2021
-			
	-		
-			
		-	
			-
			-
		- ' -	-
			21,885

Facility Name:	Prospect 2 (Upgrac	le 1999)										
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Prospect 2 (U	pgrade 1999)		4,118	3,722	3,469	2,802	4,030	4,305	3,347	3,213	2,946	3,636
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA		8%	100%	100%	100%	100%	100%	100%	100%	100%	100% 8%	100% 8%
Eligible MWh Available for RCW 19.285 Compliance		-	328	293	278	226	329	346	266	247	239	294
Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit Distributed Generation Bonus		-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	<u> </u>	- 1	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers Quantity of RECs Sold		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Bonus Incentives Transferred												
Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-	-	-	-	-
Adjustments		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012		2011		2015	2011	2015	1010	2017	2010	2015	2020	2021
2012 Surplus Applied to 2011		-										
2012 Surplus Applied to 2013			_	-								
2013 Surplus Applied to 2012 2013 Surplus Applied to 2014			-		-							
2014 Surplus Applied to 2013				-			,			,		•
2014 Surplus Applied to 2015						-						
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016					-							
2016 Surplus Applied to 2015						-						
2016 Surplus Applied to 2017							-					
2017 Surplus Applied to 2016 2017 Surplus Applied to 2018							-					
2017 Surplus Applied to 2018 2018 Surplus Applied to 2017								-	-			
2018 Surplus Applied to 2019												
2019 Surplus Applied to 2018												
2019 Surplus Applied to 2020 2020 Surplus Applied to 2019											_	
2020 Surplus Applied to 2021												-
2021 Surplus Applied to 2020												-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022			_	-				-	_		-	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments			-	-	-	-	-	-	-	-	-	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022			-	-	-	-	-	-	-	-	·	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control		·	328	293	278		329	346	266	- 247	239	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments		-	328	293	278	226	329	346	266	247	239	294
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control		-	328	293	278		329	346	266	247	239	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	Rock River	-	328	293	278		329	346	266	247	239	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control	Rock River	-	328	293	278		329	346	266	247	239	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	Rock River	2011	328	293	278		329	346	266	247	239	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River	Rock River					226						294
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285	Rock River					226						294 2021 106,017 100%
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River	Rock River					226						294
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	Rock River	2011	2012	2013	2014	226	2016	2017	2018	2019	2020	294 2021 106,017 100% 8% 8,564
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	Rock River					226						294 2021 106,017 100% 8%
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	Rock River	2011	2012	2013	2014	226	2016	2017	2018	2019	2020	294 294 2021 106,017 100% 8% 8,564
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	Rock River	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	294 2021 106,017 100% 8% 8,564
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	Rock River	2011	2012	2013	2014	2015 	2016	2017 - 2017	2018 - 2018 - -	2019 - 2019	2020	2021 106,017 100% 8% 8,564 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers	Rock River	2011	2012	2013	2014	2015 - 2015 	2016	2017	2018	2019	2020	294 2021 106,017 100% 8% 8,564
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	Rock River	2011	2012	2013	2014	2015 	2016	2017 - 2017	2018 - 2018 - -	2019 - 2019	2020	2021 106,017 100% 8% 8,564 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	Rock River	2011	2012 - 2012 - 2012	2013	2014	2015 2015 - 2015 - 2015	2016	2017 - 2017	2018 - 2018 - -	2019 - 2019	2020	2021 106,017 100% 8% 8,564 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Rock River	2011	2012	2013	2014	2015 	2016	2017 - 2017	2018 - 2018 - -	2019 - 2019	2020	2021 106,017 100% 8% 8,564 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	Rock River	2011	2012 	2013 - 2013 - - - 2013	2014	2015 - 2015 - 2015 - 2015	2016 - 2016 - - 2016	2017 - 2017 - - - 2017	2018 - 2018 - - - - - - - -	2019	2020 - 2020 - - - 2020	2021 106,017 100% 8% 8,564 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	Rock River	2011	2012 - 2012 - 2012	2013	2014	2015 2015 - 2015 - 2015	2016	2017 - 2017	2018 - 2018 - -	2019 - 2019	2020	2021 106,017 100% 8% 8,564 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	Rock River	2011	2012 	2013 	2014	2015 - 2015 - 2015 - 2015	2016 - 2016 - - 2016	2017 - 2017 - - - 2017	2018 - 2018 - - - - - - - -	2019	2020 - 2020 - - - 2020	2021 106,017 100% 8% 8,564 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2011 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Rock River	2011	2012 	2013 - 2013 - - - 2013	2014	2015 - 2015 - 2015 - 2015	2016 - 2016 - - 2016	2017 - 2017 - - - 2017	2018 - 2018 - - - - - - - -	2019	2020 - 2020 - - - 2020	2021 106,017 100% 8% 8,564 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	Rock River	2011	2012 	2013 	2014	2015 - 2015 - 2015 - 2015	2016 - 2016 - - 2016	2017 - 2017 - - - 2017	2018 - 2018 - - - - - - - -	2019	2020 - 2020 - - - 2020	2021 106,017 100% 8% 8,564 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Rock River Percent of MWh Qualifying Inder RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2013	Rock River	2011	2012 	2013 - 2013 - 2013 - 2013	2014	2015 - 2015 - 2015 - 2015	2016 - 2016 - - 2016	2017 - 2017 - - - 2017	2018 - 2018 - - - - - - - -	2019	2020 - 2020 - - - 2020	2021 106,017 100% 8% 8,564 2021

2014 Surplus Applied to 2013				-								
2014 Surplus Applied to 2015					-	-						
2015 Surplus Applied to 2014												
2015 Surplus Applied to 2016						-	-					
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017							_					
2016 Surplus Applied to 2017 2017 Surplus Applied to 2016							-				 	
2017 Surplus Applied to 2018								-	-			
2018 Surplus Applied to 2017												
2018 Surplus Applied to 2019										-		
2019 Surplus Applied to 2018												
2019 Surplus Applied to 2020											-	
2020 Surplus Applied to 2019										-	-	
2020 Surplus Applied to 2021												-
2021 Surplus Applied to 2020												
2021 Surplus Applied to 2022												
Net Surplus Adjustments		-	-	-	-	-	-	-	-	-	-	-
Adjustment for Events Beyond Control												
Adjustment for Events Beyond Control												
Contribution to RCW 19.285 Compliance		_	_	_	-	-	_	-	-	-	-	8,564
Contribution to New 13.203 Compliance		=		-		-	-		-			8,304
Facility Name:	Rolling Hills		7									
racinty Name.	Rolling Hills		_									
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Rolling Hills						5,468					363,208	362,259
Percent of MWh Qualifying Under RCW 19.285						100%					100%	100%
Percent of Qualifying MWh Allocated to WA						8%					8%	8%
Eligible MWh Available for RCW 19.285 Compliance		-	-	-	-	5,468	-	-	-	-	29,517	29,264
Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit		-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus		-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation		-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold												
Bonus Incentives Transferred												
Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized		-	-	-	-	-	-					
Adjustments		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012			-									
2012 Surplus Applied to 2011		-										
2012 Surplus Applied to 2013			-	-								
2013 Surplus Applied to 2012			-		-							
2013 Surplus Applied to 2014				-	-							
2014 Surplus Applied to 2013				-							+	
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014						-					+	
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016						5,468	5,468					
2016 Surplus Applied to 2015						3,400	3,400					
2016 Surplus Applied to 2017							-					
2017 Surplus Applied to 2016												
2017 Surplus Applied to 2018												
2018 Surplus Applied to 2017											1.	
2018 Surplus Applied to 2019										-		
2019 Surplus Applied to 2018												
2019 Surplus Applied to 2020											-	
2020 Surplus Applied to 2019											-	
2020 Surplus Applied to 2021												-
2021 Surplus Applied to 2020												
2021 Surplus Applied to 2022						/F 4C0\	F 4C0					
Net Surplus Adjustments		-	-	-	-	(5,468)	5,468	-	-	-	-	-
Adjustment for Events Beyond Control												
Aujustinent for Events Beyond Control												
Contribution to PCW 19 395 Compliance							F 460				30.517	20.264
Contribution to RCW 19.285 Compliance		-	-	-	-	-	5,468	-	-	-	29,517	29,264
		. — — — — —										
Eacility Name	Cago Calar I		1									
Facility Name:	Sage Solar I		J									

MWh Allocated to WA Compliance	2	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Sage Solar I					-			-				48,616
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA												100% 8%
Eligible MWh Available for RCW 19.285 Compliance		-	-	-	-	-	-	-	-	-	-	3,927
Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit		-	2012	2015	2014	2015	2016	2017	2016	2019	-	-
Distributed Generation Bonus		-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation		-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers	2	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred												
Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-	-	-	-	-
Adjustments	2	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012			-									
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013		-		-								
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012			-									
2013 Surplus Applied to 2014				-	-							
2014 Surplus Applied to 2013 2014 Surplus Applied to 2015				-	-							
2015 Surplus Applied to 2014												
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015						-	-					
2016 Surplus Applied to 2017							-	-				
2017 Surplus Applied to 2016												
2017 Surplus Applied to 2018 2018 Surplus Applied to 2017								-	-			
2018 Surplus Applied to 2019										-		
2019 Surplus Applied to 2018 2019 Surplus Applied to 2020											-	
2020 Surplus Applied to 2019										-	-	
2020 Surplus Applied to 2021												-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022												
Net Surplus Adjustments		-	-	-	-	-	-	-	-	-	-	-
Adjustment for Events Beyond Control												
Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance		-	-	-	-	-	-	-	-	-	-	3,927
Contribution to RCW 19.285 Compliance		-		-			-		-		-	3,927
Contribution to RCW 19.285 Compliance	Gage Solar II	-		-							-	3,927
Contribution to RCW 19.285 Compliance	Sage Solar II]	-								
Contribution to RCW 19.285 Compliance Facility Name: S MWh Allocated to WA Compliance	Sage Solar II	2011		2013							2020	2021
Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285	Sage Solar II]	2013								2021 49,154 100%
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	Sage Solar II]	2013								2021 49,154 100% 8%
Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285	Sage Solar II]	2013	2014						2020	2021 49,154 100%
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	Sage Solar II	2011 -	2012	- 2013	2014	2015	2016	2017	2018	2019	2020	2021 49,154 100% 8% 3,971
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	Sage Solar II	2011	2012	-	2014	2015	2016	2017	2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	Sage Solar II	2011 - 2011 -	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021 49,154 100% 8% 3,971
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	Sage Solar II	2011 - 2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	Sage Solar II	2011 - 2011 -	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Sage Solar II	2011 - 2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold	Sage Solar II	2011 - 2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus incentives Not Realized Total Sold / Transferred / Unrealized	Sage Solar II	2011	2012	2013	2014 - 2014 - - 2014	2015 - 2015 - - - 2015	2016	2017	2018 - 2018 - - - 2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	Sage Solar II	2011	2012	2013	2014 - 2014 - - - 2014	2015	2016	2017	2018 - 2018 - - - 2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus incentives Not Realized Total Sold / Transferred / Unrealized	Sage Solar II	2011	2012	2013	2014 - 2014 - - 2014	2015 - 2015 - - - 2015	2016	2017	2018 - 2018 - - - 2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	Sage Solar II	2011	2012	2013	2014 - 2014 - - 2014	2015 - 2015 - - - 2015	2016	2017	2018 - 2018 - - - 2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Facility Name: Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Transferred Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012	Sage Solar II	2011	2012	2013	2014 - 2014 - 2014 - 2014	2015 - 2015 - - - 2015	2016	2017	2018 - 2018 - - - 2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013	Sage Solar II	2011	2012	2013 2013 2013	2014 - 2014 - - 2014	2015 - 2015 - - - 2015	2016	2017	2018 - 2018 - - - 2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Facility Name: Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Total Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013	Sage Solar II	2011	2012	2013	2014 - 2014 - 2014 - 2014	2015 - 2015 - - - 2015	2016	2017	2018 - 2018 - - - 2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013	Sage Solar II	2011	2012	2013	2014	2015	2016	2017	2018 - 2018 - - - 2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Facility Name: Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015	Sage Solar II	2011	2012	2013	2014	2015 - 2015 - 2015 - 2015	2016	2017	2018 - 2018 - - - 2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Facility Name: Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014	Sage Solar II	2011	2012	2013	2014	2015 - 2015 - 2015 - 2015	2016	2017	2018 - 2018 - - - 2018	2019	2020	2021 49,154 100% 8% 3,971 2021
Facility Name: Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Sage Solar II Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014	Sage Solar II	2011	2012	2013	2014	2015 - 2015 - 2015 - 2015	2016	2017	2018 - 2018 - - - 2018	2019	2020	2021 49,154 100% 8% 3,971 2021

Facility Name:	Seven Mile Hill I										
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Seven Mile Hill	III .		1000/	1000/	1000/	4,353	-	348,285	175,949	427,856	410,793
Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA		8% 8%	100% 8%	100% 8%	100% 8%	100% 8%	100% 8%	100%	100% 8%	100% 8%	100% 8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	4,353	-	11,844	13,500	34,771	33,184
N. OFC Fligible Companyation	2044	2042			2215	2216	2217				,
Non REC Eligible Generation Extra Apprenticeship Credit	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Distributed Generation Bonus	-		-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-
DECC-los / Transfers	2011	2012	2042	2014	2015	2016	2017	2040	2010	2020	2024
REC Sales / Transfers Quantity of RECs Sold	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Bonus Incentives Transferred											
Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012											
2012 Surplus Applied to 2011	-										
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012		-	-								
2013 Surplus Applied to 2012 2013 Surplus Applied to 2014				-							
2014 Surplus Applied to 2013			-				,	,			
2014 Surplus Applied to 2015					-						
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016				-	-	-					
2016 Surplus Applied to 2015					-						
2016 Surplus Applied to 2017						4,353	4,353				
2017 Surplus Applied to 2016 2017 Surplus Applied to 2018											
2017 Surplus Applied to 2018 2018 Surplus Applied to 2017											
2018 Surplus Applied to 2019								-	-		
2019 Surplus Applied to 2018 2019 Surplus Applied to 2020										-	-
2019 Surplus Applied to 2020 2020 Surplus Applied to 2019										-	
2020 Surplus Applied to 2021											-
2021 Surplus Applied to 2020											
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022	-	-	-		-	(4,353)	4,353	-			-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments		-		-	-	(4,353)	4,353	-	-	-	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022		-		·		(4,353)	4,353	-	-	-	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control	-		-	-	-	(4,353)		11,844	13,500	34,771	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments	-			-	-		4,353	11,844	13,500	34,771	33,184
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control	-	-	-	-	-			11,844	13,500	34,771	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance		-	-	-	-			11,844	13,500	34,771	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control	Seven Mile Hill II	-	-	-	-			11,844	13,500	34,771	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name:	Seven Mile Hill II					-	4,353				33,184
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance	Seven Mile Hill II	2012	2013	2014	2015			11,844	13,500	34,771	33,184
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name:	Seven Mile Hill II					-	4,353				33,184 2021 86,081
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	Seven Mile Hill II					-	4,353				2021 86,081 100% 8%
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285	Seven Mile Hill II					-	4,353				2021 86,081 100%
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	Seven Mile Hill II	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021 86,081 100% 8% 6,954
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	Seven Mile Hill II	2012				-	2017				2021 86,081 100% 8%
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	Seven Mile Hill II 2011 2011	2012	2013	2014	2015 - 2015 - -	2016	2017	2018	2019	2020	2021 86,081 100% 8% 6,954
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	Seven Mile Hill II 2011 - 2011	2012	2013	2014	2015	2016	2017	2018	2019 - 2019	2020	2021 86,081 100% 8% 6,954
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	Seven Mile Hill II	2012	2013	2014	2015 - 2015 - - -	2016	2017	2018	2019	2020	2021 86,081 100% 8% 6,954 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	Seven Mile Hill II 2011	2012	2013	2014	2015 - 2015 - -	2016	2017	2018 2018 	2019 - 2019	2020	2021 86,081 100% 8% 6,954
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Seven Mile Hill II	2012	2013	2014	2015 - 2015 - - -	2016	2017	2018	2019	2020	2021 86,081 100% 8% 6,954 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized	Seven Mile Hill II 2011	2012	2013 - 2013 - - - 2013	2014	2015 - 2015 - - - - 2015	2016 2016 2016	2017	2018 2018 	2019	2020	2021 86,081 100% 8% 6,954 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	Seven Mile Hill II	2012	2013	2014	2015 - 2015 - - -	2016	2017	2018	2019	2020	2021 86,081 100% 8% 6,954 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized	Seven Mile Hill II 2011	2012	2013	2014	2015 - 2015 - - - - - - - - - -	2016	2017	2018 2018 	2019	2020 - 2020 - - - 2020	2021 86,081 100% 8% 6,954 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	Seven Mile Hill II 2011	2012	2013 - 2013 - - - 2013	2014	2015 - 2015 - - - - 2015	2016 2016 2016	2017	2018 2018 	2019	2020	2021 86,081 100% 8% 6,954 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	Seven Mile Hill II 2011	2012 - 2012 	2013	2014	2015 - 2015 - - - - - - - - - -	2016	2017	2018 2018 	2019	2020 - 2020 - - - 2020	2021 86,081 100% 8% 6,954 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013	Seven Mile Hill II 2011	2012 - 2012 	2013	2014	2015 - 2015 - - - - - 2015	2016	2017	2018 2018 	2019	2020 - 2020 - - - 2020	2021 86,081 100% 8% 6,954 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Seven Mile Hill Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	Seven Mile Hill II 2011	2012 - 2012 	2013	2014	2015 - 2015 - - - - - 2015	2016	2017	2018 2018 	2019	2020 - 2020 - - - 2020	2021 86,081 100% 8% 6,954 2021 - 2021

2012 Complex Applied to 2014											
2013 Surplus Applied to 2014 2014 Surplus Applied to 2013			-	-							
2014 Surplus Applied to 2015					-						
2015 Surplus Applied to 2014				-							
2015 Surplus Applied to 2016					-	-					
2016 Surplus Applied to 2015					-						
2016 Surplus Applied to 2017						-	-				
2017 Surplus Applied to 2016 2017 Surplus Applied to 2018											
2017 Surplus Applied to 2018 2018 Surplus Applied to 2017							-	-			
2018 Surplus Applied to 2017 2018 Surplus Applied to 2019								-	-		
2019 Surplus Applied to 2018											
2019 Surplus Applied to 2020										-	-
2020 Surplus Applied to 2019									-	-	
2020 Surplus Applied to 2021											-
2021 Surplus Applied to 2020											
2021 Surplus Applied to 2022											
Net Surplus Adjustments	-	-	-	-	-	-	-	-	-	-	-
Adinates and for Finance Designed Control											
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance											6,954
Contribution to KCW 19.265 Compilance				-	-	-	-	-	-	-	0,954
	···										
Facility Names SDI Abord	leen - REC Only	İ									
Facility Name: SPI Aberd	een - KEC Offing	l									
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from SPI Aberdeen - REC Only					40,000						
Percent of MWh Qualifying Under RCW 19.285					100%						
Percent of Qualifying MWh Allocated to WA					100%						
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	40,000	-	-	-	-	-	-
N PEC Flinible Consention	2011	2012	2012	2014	2015	2016	2017	2010	2010	2020	2024
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit	-	-	-	-	-	-	-				
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	-	-	-			-	-		1		
Total Quantity from Non REC Eligible Gelieration	-	-	-	-	-	-	-				
DEC Salas / Transfors	2011	2012	2012	2014	2015	2016	2017	2010	2010	2020	2024
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold											
Bonus Incentives Transferred Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	_	-	-	-	-	-	-				
Total Join / Hallster Sa / Sincalized											
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012	2011	- 1	2010	201.	2013	2010	201.	2010	2013	2020	2021
2012 Surplus Applied to 2011	-										
2012 Surplus Applied to 2013		-	-								
2013 Surplus Applied to 2012		-									
2013 Surplus Applied to 2014			-	-							
2014 Surplus Applied to 2013			-								
2014 Surplus Applied to 2015				-	-	-					
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016											
2015 Surplus Applied to 2016					-	-					
				-							
2016 Surplus Applied to 2015											
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017	-	-	-	-		-		-	-		_
2016 Surplus Applied to 2015	-	-	-	-		-	-	-	-	-	-
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017	-	-		-		-		-	-		-
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments	-	-	-				-	-	-	·	·
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments		-	-			:	-	-	-		
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control			-			-					
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance			-			-					
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control			-	-		-					-
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	-	-	-	-		-					-
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance		-	-	-							-
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Stateline (WA	A) - FPL Energy Van	- nsycle LLC - REC C	- Only		40,000	-	-	-	-	-	
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Stateline (WA	A) - FPL Energy Van	-	-	2014		2016					2021
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Stateline (WA) - FPL Energy Vansych	A) - FPL Energy Van	- nsycle LLC - REC C	- Only		40,000	2016	-	-	-	-	2021
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Stateline (WA MWh Allocated to WA Compliance Total MWh Produced / Purchased from Stateline (WA) - FPL Energy Vansycken Percent of MWh Qualifying Under RCW 19.285	A) - FPL Energy Van	- nsycle LLC - REC C	- Only		40,000	2016 12,946 100%	-	-	-	-	2021
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Stateline (WA MWh Allocated to WA Compliance Total MWh Produced / Purchased from Stateline (WA) - FPL Energy Vansycle Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA	A) - FPL Energy Van	- nsycle LLC - REC C	- Only		40,000	2016 12,946 100% 100%	-	-	-	-	2021
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Stateline (WA MWh Allocated to WA Compliance Total MWh Produced / Purchased from Stateline (WA) - FPL Energy Vansycken Percent of MWh Qualifying Under RCW 19.285	A) - FPL Energy Van	nsycle LLC - REC C	- Only 2013	2014	40,000	2016 12,946 100%	-	2018	-	2020	2021
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from Stateline (WA) - FPL Energy Vansycher Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	A) - FPL Energy Van 2011 le LIC - REC Only	nsycle LLC - REC C	Only 2013	2014	2015	2016 12,946 100% 100% 12,946	2017	2018	2019	2020	-
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Stateline (WA MWh Allocated to WA Compliance Total MWh Produced / Purchased from Stateline (WA) - FPL Energy Vansyck Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation	A) - FPL Energy Van	nsycle LLC - REC C	- Only 2013	2014	40,000	2016 12,946 100% 100% 12,946	-	2018	-	2020	2021
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Stateline (WA MWh Allocated to WA Compliance Total MWh Produced / Purchased from Stateline (WA) - FPL Energy Vansycher Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	A) - FPL Energy Van 2011 le LIC - REC Only	2012 - 2012	Only 2013 - 2013	2014	2015	2016 12,946 100% 100% 12,946	2017	2018	2019	2020	2021
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Stateline (WA MWh Allocated to WA Compliance Total MWh Produced / Purchased from Stateline (WA) - FPL Energy Vansycle Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	A) - FPL Energy Van 2011 le LIC - REC Only	2012 2012	Only 2013 - 2013	2014	2015	2016 12,946 100% 100% 12,946 2016	2017	2018	2019	2020	2021
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Stateline (WA MWh Allocated to WA Compliance Total MWh Produced / Purchased from Stateline (WA) - FPL Energy Vansycle Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	A) - FPL Energy Van 2011 le LIC - REC Only	2012 2012	Only 2013 - 2013	2014	2015	2016 12,946 100% 100% 12,946 2016	2017	2018	2019	2020	2021
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 Net Surplus Applied to 2017 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: Stateline (WA MWh Allocated to WA Compliance Total MWh Produced / Purchased from Stateline (WA) - FPL Energy Vansycle Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	A) - FPL Energy Van 2011 le LIC - REC Only	2012 2012	Only 2013 - 2013	2014	2015	2016 12,946 100% 100% 12,946 2016	2017	2018	2019	2020	2021

REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold											
Bonus Incentives Transferred											
Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012	2011	-	2013	2014	2013	2010	2017	2018	2013	2020	2021
2012 Surplus Applied to 2011	-										
2012 Surplus Applied to 2013		-	-								
2013 Surplus Applied to 2012		-									
2013 Surplus Applied to 2014			-	-							
2014 Surplus Applied to 2013 2014 Surplus Applied to 2015			-	-	-						
2015 Surplus Applied to 2014											
2015 Surplus Applied to 2016					-	-					
2016 Surplus Applied to 2015											
2016 Surplus Applied to 2017						12,946	12,946				
2017 Surplus Applied to 2016 2017 Surplus Applied to 2018											
Net Surplus Adjustments			-			(12,946)	12,946			-	-
net outplus regustinents						(12)510)	22,540				
Adjustment for Events Beyond Control											
Contribution to DCM 10 305 Com-											
Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	12,946	-	-	-	-
Facility Name: Sweetwater S	Solar										
,		1									
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Sweetwater Solar											182,770
Percent of MWh Qualifying Under RCW 19.285											100%
Percent of Qualifying MWh Allocated to WA											8%
Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	14,764
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit	2011	2012	2013	2014	2015	2016	2017	2018	2019	- 1	-
Distributed Generation Bonus	-	-	-	-	-	-	-	-	-	-	_
Total Quantity from Non REC Eligible Generation	-	-	-	- '	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	_		-		-			-	-	-	
Total Quantity from Non REC Eligible Generation REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold	2011		2013		2015			2018	2019	2020	
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	2011		2013		2015			2018	2019	2020	
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized	2011		2013		2015			2018	2019	2020	
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred		2012		2014		2016	2017		2019		
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized		2012		2014		2016	2017		2019		
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012	2011	2012	-	2014	-	2016	2017	-	-	-	2021
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	-	2012	2013	2014	-	2016	2017	-	-	-	2021
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	2011	2012	-	2014	-	2016	2017	-	-	-	2021
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2013	2011	2012	2013	2014	-	2016	2017	-	-	-	2021
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	2011	2012	2013	2014	-	2016	2017	-	-	-	2021
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015	2011	2012	2013	2014	-	2016	2017	-	-	-	2021
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011	2012	2013	2014	2015	2016	2017	-	-	-	2021
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014	2011	2012	2013	2014	2015	2016	2017	-	-	-	2021
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016	2011	2012	2013	2014	2015	2016	2017	-	-	-	2021
Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017	2011	2012	2013	2014	2015	2016	2017	-	-	-	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016	2011	2012	2013	2014	2015	2016	2017	-	-	-	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018	2011	2012	2013	2014	2015	2016	2017	2018	2019	-	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2016 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2018 Surplus Applied to 2016 2018 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2017	2011	2012	2013	2014	2015	2016	2017	2018	-	-	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018	2011	2012	2013	2014	2015	2016	2017	2018	2019	-	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2016 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2018 Surplus Applied to 2016 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2020 2020 Surplus Applied to 2019	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2013 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2018 Surplus Applied to 2016 2018 Surplus Applied to 2016 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2020	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Not Realized Total Sold / Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2020 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021	2011	2012	- 2013	2014	- 2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2020 Surplus Applied to 2021	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2018 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2020 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021	2011	2012	- 2013	2014	- 2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Nor Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2020 2021 Surplus Applied to 2021 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control	2011	2012	- 2013	2014	- 2015	2016	2017	- 2018	- 2019	2020	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Ret Surplus Adjustments	2011	2012	- 2013	2014	- 2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2017 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2020 2020 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control	2011	2012	- 2013	2014	- 2015	2016	2017	- 2018	- 2019	2020	2021
REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Nor Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2016 Surplus Applied to 2016 2016 Surplus Applied to 2016 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2017 Surplus Applied to 2016 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2019 2020 Surplus Applied to 2020 2021 Surplus Applied to 2021 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control	2011	2012	- 2013	2014	- 2015	2016	2017	- 2018	- 2019	2020	2021

Total Quantity from Non REC Eligible Generation

Facility Name:	Top of the World	d										
MWh Allocated to WA Compliance		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from Top of the Wo Percent of MWh Qualifying Under RCW 19.285	orld					570,069 100%	651,049 100%	611,543 100%	532,188 100%	263,927 100%	519,246 100%	610,844 100%
Percent of Qualifying MWh Allocated to WA		8%	8%	8%	8%	8%	8%	8%	8%	8%	8%	8%
Eligible MWh Available for RCW 19.285 Compliance		-	-	-	-	45,911	53,189	49,434	42,284	20,250	42,198	49,345
Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit		-	-	-	-	-	-	-		-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation		-		-		<u>-</u>	-		-	-	-	-
REC Sales / Transfers	_	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold Bonus Incentives Transferred	-											
Bonus Incentives Not Realized												
Total Sold / Transferred / Unrealized		-	-	-	-	-	-	-	-	-	-	-
Adjustments		2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012		-	-									
2012 Surplus Applied to 2011 2012 Surplus Applied to 2013		-		-								
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012			-	-								
2013 Surplus Applied to 2014				-	-			,				
2014 Surplus Applied to 2013 2014 Surplus Applied to 2015	-			-	-	-						
2015 Surplus Applied to 2014												
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015						45,911	45,911					
2016 Surplus Applied to 2015 2016 Surplus Applied to 2017							53,189	53,189				
2017 Surplus Applied to 2016												
2017 Surplus Applied to 2018 2018 Surplus Applied to 2017	-							-	-			
2018 Surplus Applied to 2019												
2019 Surplus Applied to 2018												
2019 Surplus Applied to 2020 2020 Surplus Applied to 2019												
2020 Surplus Applied to 2021											-	-
2021 Surplus Applied to 2020											-	
		-	-	-	-	(45,911)	(7,278)	53,189	-	-	-	49,345 (49,345)
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments		-			-	(45,911)	(7,278)	53,189	-	-		49,345
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control		-	-	-		(45,911)	(7,278)	53,189	-	-		49,345 (49,345)
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments		-	·	-	·	(45,911)	(7,278) 45,911	53,189	42,284	20,250	- 42,198	49,345
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance			-		-				42,284		-	49,345 (49,345)
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance		-	-		-				42,284		-	49,345 (49,345)
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	TB Flats Wind I	-	-		-				42,284		-	49,345 (49,345)
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name:	TB Flats Wind I			-		-	45,911	102,623		20,250	42,198	49,345 (49,345)
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance		2011	2012		2014				42,284		-	(49,345) (49,345)
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285				-		-	45,911	102,623		20,250	42,198	49,345 (49,345) (0) 2021 748,736 100%
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA		2011		2013	2014	2015	45,911	102,623		20,250	42,198	49,345 (49,345) (0) 2021 748,736 100% 8%
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285				-		-	45,911	102,623		20,250	42,198	49,345 (49,345) (0) 2021 748,736 100%
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA		2011		2013	2014	2015	45,911	102,623		20,250	42,198	49,345 (49,345) (0) 2021 748,736 100% 8%
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit		2011	2012 - 2012 -	2013	2014	2015	2016	2017	2018	20,250	2020	49,345 (49,345) (0) 2021 748,736 100% 8% 60,484
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation		2011	2012	2013	2014	2015	2016	2017	2018	20,250	2020	49,345 (49,345) (0) 2021 748,736 100% 8% 60,484
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation		2011	2012 - 2012 - -	2013	2014	2015	2016 - 2016 	2017	2018 - 2018 - -	20,250	2020	49,345 (49,345) (0) 2021 748,736 100% 8% 60,484 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers		2011	2012	2013	2014 - 2014 -	2015	2016	2017	2018	20,250	2020	49,345 (49,345) (0) 2021 748,736 100% 8% 60,484
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation		2011	2012	2013	2014	2015	2016 - 2016 	2017	2018 - 2018 - -	20,250	2020	49,345 (49,345) (0) 2021 748,736 100% 8% 60,484 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized		2011	2012	2013	2014	2015	2016 - 2016 	2017	2018 - 2018 - -	20,250	2020	49,345 (49,345) (0) 2021 748,736 100% 8% 60,484 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred		2011	2012	2013	2014	2015	2016 - 2016 	2017	2018 - 2018 - -	20,250	2020	49,345 (49,345) (0) 2021 748,736 100% 8% 60,484 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments		2011	2012	2013	2014	2015	2016 - 2016 	2017	2018 - 2018 - -	20,250	2020	49,345 (49,345) (0) 2021 748,736 100% 8% 60,484 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012		2011 - 2011 - 2011 - 2011	2012 - 2012 - - - 2012	2013	2014 - 2014 - - 2014	2015	2016 - 2016 - 2016 - 2016	2017	2018 - 2018 - - - - 2018	20,250 2019 - 2019 - 2019 - 2019	2020 - 2020 - 2020 	49,345 (49,345) (0) 2021 748,736 100% 8% 60,484 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWN Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011		2011	2012 - 2012 - - 2012	2013	2014 - 2014 - - 2014	2015	2016 - 2016 - 2016 - 2016	2017	2018 - 2018 - - - - 2018	20,250 2019 - 2019 - 2019 - 2019	2020 - 2020 - 2020 	49,345 (49,345) (0) 2021 748,736 100% 8% 60,484 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2013		2011 - 2011 - 2011 - 2011	2012 - 2012 	2013 - 2013 - 2013 - 2013	2014	2015	2016 - 2016 - 2016 - 2016	2017	2018 - 2018 - - - - 2018	20,250 2019 - 2019 - 2019 - 2019	2020 - 2020 - 2020 	49,345 (49,345) (0) 2021 748,736 100% 8% 60,484 2021
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance Facility Name: MWh Allocated to WA Compliance Total MWh Produced / Purchased from TB Flats Wind Percent of MWh Qualifying Under RCW 19.285 Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2011 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013		2011 - 2011 - 2011 - 2011	2012 - 2012 2012 2012	2013 - 2013 - 2013 - 2013	2014 - 2014 - - 2014	2015	2016 - 2016 - 2016 - 2016	2017	2018 - 2018 - - - - 2018	20,250 2019 - 2019 - 2019 - 2019	2020 - 2020 - 2020 	49,345 (49,345) (0) 2021 748,736 100% 8% 60,484 2021

2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2019 2018 Surplus Applied to 2019 2019 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2018 2019 Surplus Applied to 2020 2020 Surplus Applied to 2020 2020 Surplus Applied to 2021 2021 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 Net Surplus Adjustments				-			-		-		60,484
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	(0)
Facility Name: TB Flats											
MWh Allocated to WA Compliance	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Total MWh Produced / Purchased from TB Flats Wind II Percent of MWh Qualifying Under RCW 19.285											561,836 100%
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	45,386
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit Distributed Generation Bonus	-	-	-	-	-	-	-	-	-	-	-
Total Quantity from Non REC Eligible Generation	-	-	-	-	-	-	-	-	-	-	-
REC Sales / Transfers Quantity of RECs Sold	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Bonus Incentives Transferred Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-
Adjustments	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	-	-									
2012 Surplus Applied to 2013 2013 Surplus Applied to 2012		-	-								
2013 Surplus Applied to 2014 2014 Surplus Applied to 2013			-	-							
2014 Surplus Applied to 2015 2015 Surplus Applied to 2014				-	-						
2015 Surplus Applied to 2016 2016 Surplus Applied to 2015						-					
2016 Surplus Applied to 2017						-	-				
2017 Surplus Applied to 2016 2017 Surplus Applied to 2018							-	-			
2018 Surplus Applied to 2017 2018 Surplus Applied to 2019									-		
2019 Surplus Applied to 2018 2019 Surplus Applied to 2020										-	
2020 Surplus Applied to 2019 2020 Surplus Applied to 2021									-	-	-
2021 Surplus Applied to 2020 2021 Surplus Applied to 2022											41,900
Net Surplus Adjustments	-	-	- '	- '	-	-	-	-	-	-	(41,900)
Adjustment for Events Beyond Control											
Contribution to RCW 19.285 Compliance	-	-	-	-	-	-	-	-	-	-	3,486
Facility Name: *Tuan	na Springs - REC Only										
MWh Allocated to WA Compliance Total MWh Produced / Purchased from *Tuana Springs - REC Only	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
				·							

Percent of MWh Qualifying Under RCW 19.285		100%	100%	100%							
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance		100% 29,430	100% 32,556	100% 35,021					_		
Lingible WWWI Available for New 13.203 Compilative		25,430	32,330	33,021							-
Non REC Eligible Generation	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Extra Apprenticeship Credit	-	-	-	-	-	-	-	-	-	-	-
Distributed Generation Bonus Total Quantity from Non REC Eligible Generation	-	-				-	-	-		-	-
Total Quality Hom Not the England deficitation											
REC Sales / Transfers	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Quantity of RECs Sold											
Bonus Incentives Transferred Bonus Incentives Not Realized											
Total Sold / Transferred / Unrealized	-	-	-	-	-	-	-	-	-	-	-
A.P											
Adjustments 2011 Surplus Applied to 2012	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2012 Surplus Applied to 2011	-										
2012 Surplus Applied to 2013		17,177	17,177								
2013 Surplus Applied to 2012 2013 Surplus Applied to 2014		-	6,731	6,731							
2014 Surplus Applied to 2013			-	5,7.52							
2014 Surplus Applied to 2015				-	-						
2015 Surplus Applied to 2014 2015 Surplus Applied to 2016				-		-					
Net Surplus Adjustments	-	(17,177)	10,446	6,731	-	-					
Adjustment for Events Beyond Control											
Adjustment for Events beyond Control											
Contribution to RCW 19.285 Compliance	-	12,253	43,002	41,752	-	-	-	-	-	-	-
				1,063 RECs from Power	County Wind Park So	uth					
Facility Name: Wa	napum (Upgrade)										
ANA/L All-set-day M/A Consultance											
MWh Allocated to WA Compliance Total MWh Produced / Purchased from Wanapum (Upgrade)	2011	2012 8,509	2013 8,015	2014	2015	2016	2017	2018	2019	2020	2021
Percent of MWh Qualifying Under RCW 19.285		100%	100%								
December 1 Co. 115 to American to the con-											
Percent of Qualifying MWh Allocated to WA		8%	8%								
Percent of Qualifying MWh Allocated to WA Eligible MWh Available for RCW 19.285 Compliance	-	8% 678	8% 631	-	-	-	-	-	-	-	-
	2011			- 2014	- 2015	2016	- 2017	- 2018	2019	- 2020	- 2021
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	2011	2012	2013	-	-	-	-	-	-	2020	-
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus	2011	678 2012	631 2013							2020	
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit	2011	2012	2013	-	-	-	-	-	-	2020	-
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers	2011	2012	2013	-	-	-	-	-	-	2020	-
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold	2011	2012	2013	- - -	- - -	-	- - -	- - -	-	2020 - - -	
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers	2011	2012	2013	- - -	- - -	-	- - -	- - -	-	2020 - - -	
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred	2011	2012	2013	- - -	- - -	-	- - -	- - -	-	2020 - - -	
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus incentives Not Realized Total Sold / Transferred / Unrealized	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments	2011	2012	2013	- - -	- - -	-	- - -	- - -	-	2020 - - -	
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	2011	2012 	2013 	2014	2015	2016	2017	2018	2019	2020	2021
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013	2011	2012 2012 - 2012 2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011	2011	2012 	2013 	2014	2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Not Realized Total Sold / Transferred Bonus Incentives Not Realized Total Sold / Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2014 2016 Surplus Applied to 2014	2011	2012 2012 - 2012 2012	2013 	2014	2015	2016	2017	2018	2019	2020	2021
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012	2011	2012 2012 - 2012 2012	2013 2013 - 2013 2013	2014	2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Not Realized Total Sold / Transferred Bonus Incentives Not Realized Total Sold / Transferred Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014	2011	2012 2012 - 2012 2012	2013 2013 - 2013 2013	2014	2015	2016	2017	2018	2019	2020	2021
Eligible MWh Available for RCW 19.285 Compliance Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015	2011	2012 2012 - 2012 2012	2013 2013 - 2013 2013	2014	2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Not Realized Total Sold / Transferred Bonus Incentives Not Realized Total Sold / Transferred Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014	2011	2012 2012 - 2012 2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Not Realized Total Sold / Transferred Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2013 2015 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 Net Surplus Adjustments Adjustment for Events Beyond Control	2011	2012 - 2012 - 2012	2013 2013	2014	2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Not Realized Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2011 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 Net Surplus Applied to 2016 Net Surplus Adjustments	2011	2012 2012 - 2012 2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	2011	2012 - 2012 - 2012	2013 2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2014 2015 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	2011	2012 - 2012 - 2012	2013 2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECs Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2014 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	2011	2012 - 2012 - 2012	2013 2013	2014	2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RCS Sold Bonus Incentives Not Realized Total Surplus Applied to 2012 2012 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2013 2013 Surplus Applied to 2013 2013 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2016 Applied to 2016 Applied to 2016 Contribution to RCW 19.285 Compliance Wolverin Wolverin	2011	2012 - 20	2013	2014	2015	2016	2017	2018	2019	2020	2021
REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Not Realized Total Surplus Applied to 2012 2012 Surplus Applied to 2011 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2013 2014 Surplus Applied to 2014 2015 Surplus Applied to 2014 2015 Surplus Applied to 2014 2014 Surplus Applied to 2014 2015 Surplus Applied to 2014 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 Net Surplus Applied to 2	2011	2012 - 2012 - 2012	2013 2013	2014	2015	2016	2017	2018	2019	2020	2021
Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus Total Quantity from Non REC Eligible Generation REC Sales / Transfers Quantity of RECS Sold Bonus Incentives Transferred Bonus Incentives Not Realized Total Sold / Transferred / Unrealized Adjustments 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2015 2015 Surplus Applied to 2016 Net Surplus Applied to 2016 Net Surplus Adjustments Adjustment for Events Beyond Control Contribution to RCW 19.285 Compliance	2011	2012 - 20	2013	2014	2015	2016	2017	2018	2019	2020	2021

										8%
-	-	-	-	-	-	-	-	-	-	14,228
2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
2011	2012	2015	2011	2013	2010	2017	2010	2013	2020	2021
										-
-	-	-	-	-	-	-	-	-	-	-
2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
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										14,228
-	-	-	-	-	-	-	-	-	-	(14,228)
		1					1	1	1	
-	-	-	-	-	-	-	-	-	-	(0)
										(-)

Percent of Qualifying MWh Allocated to WA

Eligible MWh Available for RCW 19.285 Compliance

Total Quantity from Non REC Eligible Generation

Non REC Eligible Generation Extra Apprenticeship Credit Distributed Generation Bonus

> 2011 Surplus Applied to 2012 2012 Surplus Applied to 2011 2012 Surplus Applied to 2013 2013 Surplus Applied to 2012 2013 Surplus Applied to 2014 2014 Surplus Applied to 2013 2014 Surplus Applied to 2015 2015 Surplus Applied to 2014 2015 Surplus Applied to 2016 2016 Surplus Applied to 2015 2016 Surplus Applied to 2017 2017 Surplus Applied to 2016 2017 Surplus Applied to 2018 2018 Surplus Applied to 2017 2018 Surplus Applied to 2019 2019 Surplus Applied to 2018 2019 Surplus Applied to 2020 2020 Surplus Applied to 2019 2020 Surplus Applied to 2021 2021 Surplus Applied to 2020 2021 Surplus Applied to 2022 **Net Surplus Adjustments**

Adjustment for Events Beyond Control

Contribution to RCW 19.285 Compliance

REC Sales / Transfers

Quantity of RECs Sold

Bonus Incentives Transferred

Bonus Incentives Not Realized

Total Sold / Transferred / Unrealized

Adjustments

Compliance Contribution by Generation Type

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Wind	-	117,079	118,504	120,300	81,660	354,847	313,597	276,317	146,819	419,817	459,326
Solar	-	-		-		316	44,237	91,254	219,389	186,034	130,695
Water (Incremental Hydro)	-	2,779	2,212	1,719	1,495	1,772	2,253	1,562	1,460	1,176	1,858
Biomass	-	-		-	40,000		-	-	-	-	-
Geothermal	-	-		-			-	-	-	-	23,852
Landfill Gas	-	-		-		13,231	3,960	-	-	-	-
Sewage Treatment Gas	-	-	-	-	-	-	-	-	-	-	-
Wave, Ocean, Tidal	-			-	•	1	-	-	-	-	-
Biodiesel Fuel	-	-	-	-	-	-	-	-	-	-	-