<table>
<thead>
<tr>
<th>Quarter</th>
<th>Category</th>
<th>Compliance Year 2018: July 1, 2018 - June 30, 2019</th>
<th>Compliance Year 2019: July 1, 2019 - June 30, 2020</th>
<th>Compliance Year 2020: July 1, 2020 - June 30, 2021</th>
<th>Compliance Year 2021: July 1, 2021 - June 30, 2022</th>
<th>Compliance Year 2022: July 1, 2022 - June 30, 2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deduction per Rule 2010(b)(1) prior to start of compliance year</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Starting balance</td>
<td>8,780</td>
<td>5,150</td>
<td>880</td>
<td>780</td>
<td>5,150</td>
<td>880</td>
</tr>
</tbody>
</table>

**RTC Information**

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Category</th>
<th>Compliance Year 2018: July 1, 2018 - June 30, 2019</th>
<th>Compliance Year 2019: July 1, 2019 - June 30, 2020</th>
<th>Compliance Year 2020: July 1, 2020 - June 30, 2021</th>
<th>Compliance Year 2021: July 1, 2021 - June 30, 2022</th>
<th>Compliance Year 2022: July 1, 2022 - June 30, 2023</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deduction per Rule 2010(b)(1)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total available at end of reconciliation</td>
<td>5,480</td>
<td>5,150</td>
<td>880</td>
<td>780</td>
<td>5,150</td>
<td>880</td>
</tr>
</tbody>
</table>

**Emissions Data**

- QCER (postmark date)
  - Compliance Year 2018: 26 (10/22/2018)
  - Compliance Year 2019: 21 (10/28/2019)
  - Compliance Year 2020: 21 (10/27/2020)
  - Compliance Year 2021: 27 (10/25/2021)
  - Compliance Year 2022: Not Reported

- QCER corrections (postmark date)
  - Compliance Year 2018: Not Reported
  - Compliance Year 2019: Not Reported
  - Compliance Year 2020: 23 (11/10/2020)
  - Compliance Year 2021: Not Reported
  - Compliance Year 2022: Not Reported

- APEP (postmark date)
  - Compliance Year 2018: 26 (8/28/2019)
  - Compliance Year 2019: 22 (8/25/2020)
  - Compliance Year 2020: 23 (8/25/2021)
  - Compliance Year 2021: 27 (8/17/2022)
  - Compliance Year 2022: Not Reported

- Audit (completion date)
  - Compliance Year 2018: 26 (3/12/2020)
  - Compliance Year 2019: 22 (3/5/2021)
  - Compliance Year 2020: 23 (3/4/2022)
  - Compliance Year 2021: 27 (3/3/2023)
  - Compliance Year 2022: Not Completed

**Notes:**

- Total available at end of reconciliation: RTC holdings at the end of the reconciliation period for the quarter after accounting for all trades, RTCs used to offset emissions for prior compliance years, and deduction made pursuant to Rule 2010(b)(1).

- QCER corrections: Corrections to previously certified emissions are allowed under Rule 2004(c); the most recently received correction is shown if multiple corrections are received for the same quarter; Rule 2004(c) also allows the facility 30 days after the submittal of a correction to secure necessary RTCs to reconcile with the corrected emissions.