

Quarter	Category	Compliance Year 2020			Compliance Year 2021			Compliance Year 2022			Compliance Year 2023			Compliance Year 2024			
		Jan 1, 2020 - Dec 31, 2020			Jan 1, 2021 - Dec 31, 2021			Jan 1, 2022 - Dec 31, 2022			Jan 1, 2023 - Dec 31, 2023			Jan 1, 2024 - Dec 31, 2024			
		RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			RTCs (lbs) Expiring:			
	Deduction on Duke 0040/h\/4\ min to	Jun-20	Dec-20	Jun-21	Jun-21	Dec-21	Jun-22	Jun-22	Dec-22	Jun-23	Jun-23	Dec-23	Jun-24	Jun-24	Dec-24	Jun-25	
	Deduction per Rule 2010(b)(1) prior to		0	0			0			0		0	0	0		0	
	start of compliance year Starting balance	5,353	45.358	5,353	5.353	41,936	5,353	5.353	0 35,142	5,353	5,353	35,142	5,353	5,353	35,142	5,353	
	RTC Information	5,353	40,336	5,555	5,555	41,930	5,353	5,353	33,142	5,555	5,353	33,142	5,353	5,555	33,142	5,555	
Quarter 1	Deduction per Rule 2010(b)(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total available at end of reconciliation	5,353	45,358	5.353	5.353	41.936	5.353	5.353	35,142	5,353	5,353	35,142	5,353	13,353	35.142	5.353	
	Emissions Data	5,353	45,356	5,333	5,353	41,936	5,353	5,353	35,142	5,353	5,353	35,142	5,353	13,353	35,142	5,353	
	QCER (postmark date)	10,123 (4/22/2020)			14,053 (4/26/2021)			20,054 (5/4/2022)			31,383 (4/25/2023)			41,662 (4/24/2024)			
	QCER (postmark date) QCER corrections (postmark date)	Not Reported			14,053 (4/26/2021)			20,054 (5/4/2022) 27,549 (7/29/2022)			31,383 (4/25/2023)			Not Reported			
	" ,	10,122 (2/16/2021)			, , ,			, , ,			, , ,						
	APEP (postmark date) Audit (completion date)	10,122 (2/16/2021)			13,749 (2/28/2022)			27,549 (2/24/2023)			31,437 (2/28/2024)			41,662 (2/20/2025) Not Completed			
		10,131 (3/4/2022)		13,749 (3/3/2023)			27,549 (4/26/2024)			Not Completed			Not Completed				
Quarter 2	RTC Information Deduction per Rule 2010(b)(1)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total available at end of reconciliation	5.353	45,358	5.353	23.993	29.642	5.353	0 54.417	0 35,142	5.353	60.353	35,142	5.353	47.353	0 35,142	5.353	
	Emissions Data	5,353	45,358	5,353	23,993	29,642	5,353	54,417	35,142	5,353	60,353	35,142	5,353	47,353	35,142	5,353	
	QCER (postmark date)	10,920 (7/21/2020)			14,718 (7/27/2021)			55,203 (7/29/2022)			27,672 (7/27/2023)			32,076 (7/22/2024)			
	QCER (postmark date) QCER corrections (postmark date)	,			14,718 (7/27/2021)			55,203 (7/29/2022) 55,391 (2/24/2023)			Not Reported			32,076 (7/22/2024) Not Reported			
	APEP (postmark date)	Not Reported 10,919 (2/16/2021)			14,717 (2/28/2022)			55,391 (2/24/2023)			27,672 (2/28/2024)			32,076 (2/20/2025)			
	Audit (completion date)	10,919 (2/16/2021)			14,717 (2/26/2022)			55,391 (4/26/2024)			Not Completed			Not Completed			
	,	10,9	29 (3/4/202	۷)	14,7	17 (3/3/202	ა)	55,58	91 (4/20/202	24)	INU	Completed	ı	INU	Complete	J	
Quarter 3	RTC Information		0	0	0	0	0	0	0	0	0	0		0	0	0	
	Deduction per Rule 2010(b)(1)	0	0 45.250	F 252	0	0 00 040	5.353	50,245	0	F 252	0	0	F 252	47.252	70.642	5,353	
	Total available at end of reconciliation Emissions Data	5,353	45,358	5,353	23,993	29,642	5,353	50,245	58,142	5,353	60,353	35,142	5,353	47,353	70,642	5,353	
		12.022.(10/26/2020)			16,409 (10/27/2021)			20.440.(40/24/2022)			22 200 (40/25/2022)			24.052 (40/24/2024)			
	QCER (postmark date)		12,033 (10/26/2020)						30,410 (10/21/2022)			32,308 (10/25/2023)			34,952 (10/21/2024)		
	QCER corrections (postmark date)	Not Reported			16,409 (2/28/2022)			30,416 (2/24/2023)			Not Reported			Not Reported			
	APEP (postmark date) Audit (completion date)	12,033 (2/16/2021) 11,953 (3/4/2022)			16,408 (2/28/2022) 16,409 (3/3/2023)			30,416 (2/24/2023) 30,416 (4/26/2024)			32,308 (2/28/2024) Not Completed			34,952 (2/20/2025) Not Completed			
	RTC Information	11,9	53 (3/4/202	2)	10,4	109 (3/3/202	ა)	30,4	16 (4/26/202	24)	NO	t Completed	1	INO	Complete	J	
Quarter 4			0	0		0	0	0		0	0	0	•		0	0	
	Deduction per Rule 2010(b)(1)	0	0	T 252	0 000	53,642	T 252	0	0 0 0 4 0	U 0 0 0	0 252	0	5 252	0	04.040	T 252	
	Total available at end of reconciliation Emissions Data	5,353	45,358	5,353	23,993	53,642	5,353	50,245	92,942	5,353	60,353	59,142	5,353	43,246	94,642	5,353	
		12 102 (2/16/2021)			20,000,(0,00,000)			20.642 (2/24/2022)			20.044 (2/20/2024)			04.007.(0/00/0005)			
	APEP (postmark date)	-, -	13,193 (2/16/2021) 12,916 (3/4/2022)			36,932 (2/28/2022) 36,932 (3/3/2023)			29,642 (2/24/2023) 29,642 (4/26/2024)			30,941 (2/28/2024) Not Completed			24,997 (2/20/2025) Not Completed		
	Audit (completion date)	12,9	10 (3/4/202	۷)	36,8	132 (3/3/202	<i>ა)</i>	29,62	+2 (4/26/202	(4)	N0	i Completed	ı	No	Complete	J	

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 correction is 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.