

**Montana Renewable Portfolio Standard (RPS)
Compliance Form for Electricity Suppliers
Compliance Year 2011**

1 **Electricity Supplier:** Electric City Power, Inc.
2 **Competitive Electricity** **Yes** **No**
 Supplier?*

2010 Total Retail Sales (kWh):

3	January	11,333,416.00
4	February	10,788,111.00
5	March	11,139,185.00
6	April	11,211,261.00
7	May	10,743,287.00
8	June	11,975,769.00
9	July	12,365,389.00
10	August	12,376,717.00
11	September	11,975,421.00
12	October	11,495,783.00
13	November	11,465,936.00
14	December	11,356,971.00
15	Total:	138,227,246.00

2011 Renewable Energy Credits (RECs)[±]

16	Procurement Requirement:	13,822,724.60
17	2009 Carry-Over Applied:	
18	2010 Carry-Over Applied:	
19	Procured in 2011:	13,823.00
20	Total Retired for 2011:	13,823.00
21	Balance:	0.00

* All RECs used to comply with the RPS must be tracked and verified through the Western Renewable Energy Generation Information System (WREGIS) or the Midwest Renewable Energy Tracking System (MRETS). To demonstrate compliance with this requirement, please attach a report generated by WREGIS or MRETS setting forth the sources and quantities of RECs procured and retired for compliance year 2011.

2012 Renewable Energy Procurement Plan

22	Expect to be a Competitive Electricity Supplier?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
23	Estimate of total retail sales to retail customers (kWh):	9,587,403
2012 RECs:		
24	Estimate of Quantity Needed:	9,587.00
25	Anticipated Sources:	

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**2010 Retail Sales
(kWh)**

**2010 Individual Load
(kW)**

26	Retail Customer: <u>City of Great Falls</u>		
27	January	1,067,867.00	0.00
28	February	1,020,619.00	0.00
29	March	979,895.00	0.00
30	April	1,009,081.00	0.00
31	May	1,070,505.00	0.00
32	June	1,277,400.00	0.00
33	July	1,532,002.00	0.00
34	August	1,924,318.00	0.00
35	September	1,475,208.00	0.00
36	October	1,054,353.00	0.00
37	November	1,050,266.00	0.00
38	December	1,040,807.00	0.00
39	Total/Average:	14,502,321.00	0.00
40	Retail Customer: <u>Veolia Water</u>		
41	January	522,570.00	0.00
42	February	423,526.00	0.00
43	March	366,742.00	0.00
44	April	460,637.00	0.00
45	May	505,633.00	0.00
46	June	467,772.00	0.00
47	July	565,939.00	0.00
48	August	452,277.00	0.00
49	September	593,961.00	0.00
50	October	347,457.00	0.00
51	November	574,418.00	0.00
52	December	459,306.00	0.00
53	Total/Average:	5,740,238.00	0.00
54	Retail Customer: <u>Great Falls Housing Authority</u>		
55	January	216,825.00	0.00
56	February	221,093.00	0.00
57	March	222,715.00	0.00
58	April	196,880.00	0.00
59	May	196,795.00	0.00
60	June	193,783.00	0.00
61	July	231,541.00	0.00
62	August	169,959.00	0.00
63	September	184,650.00	0.00
64	October	181,144.00	0.00
65	November	230,171.00	0.00
66	December	240,469.00	0.00
67	Total/Average:	2,486,025.00	0.00

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**2010 Retail Sales
(kWh)**

**2010 Individual Load
(kW)**

26	Retail Customer: <u>Federal Express</u>		
27	January	112,220.00	0.00
28	February	90,854.00	0.00
29	March	89,457.00	0.00
30	April	88,458.00	0.00
31	May	78,275.00	0.00
32	June	74,880.00	0.00
33	July	84,065.00	0.00
34	August	75,279.00	0.00
35	September	76,078.00	0.00
36	October	87,460.00	0.00
37	November	87,859.00	0.00
38	December	99,241.00	0.00
39	Total/Average:	1,044,126.00	0.00
40	Retail Customer: <u>Montana Air National Guard</u>		
41	January	679,224.00	0.00
42	February	546,686.00	0.00
43	March	513,198.00	0.00
44	April	521,622.00	0.00
45	May	376,002.00	0.00
46	June	394,846.00	0.00
47	July	463,590.00	0.00
48	August	432,661.00	0.00
49	September	405,621.00	0.00
50	October	436,197.00	0.00
51	November	501,176.00	0.00
52	December	516,360.00	0.00
53	Total/Average:	5,787,183.00	0.00
54	Retail Customer: <u>Great Falls Airport Authority</u>		
55	January	256,423.00	0.00
56	February	218,987.00	0.00
57	March	212,593.00	0.00
58	April	202,486.00	0.00
59	May	231,946.00	0.00
60	June	216,275.00	0.00
61	July	248,550.00	0.00
62	August	230,625.00	0.00
63	September	227,802.00	0.00
64	October	240,262.00	0.00
65	November	230,132.00	0.00
66	December	225,557.00	0.00
67	Total/Average:	2,741,638.00	0.00

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**2010 Retail Sales
(kWh)**

**2010 Individual Load
(kW)**

26	Retail Customer: _General Mills_____		
27	January	1,705,596.00	0.00
28	February	1,738,361.00	0.00
29	March	1,917,808.00	0.00
30	April	1,583,431.00	0.00
31	May	1,485,262.00	0.00
32	June	1,839,416.00	0.00
33	July	1,818,655.00	0.00
34	August	1,851,340.00	0.00
35	September	1,584,457.00	0.00
36	October	1,932,371.00	0.00
37	November	1,665,726.00	0.00
38	December	1,685,174.00	0.00
39	Total/Average:	20,807,597.00	0.00
40	Retail Customer: _Meadowgold Dairy_____		
41	January	216,068.00	0.00
42	February	226,009.00	0.00
43	March	191,956.00	0.00
44	April	212,099.00	0.00
45	May	219,785.00	0.00
46	June	234,604.00	0.00
47	July	227,534.00	0.00
48	August	242,826.00	0.00
49	September	239,361.00	0.00
50	October	222,096.00	0.00
51	November	229,548.00	0.00
52	December	240,607.00	0.00
53	Total/Average:	2,702,493.00	0.00
54	Retail Customer: _Montana Refining_____		
55	January	3,150,084.00	0.00
56	February	2,888,994.00	0.00
57	March	3,333,145.00	0.00
58	April	3,197,179.00	0.00
59	May	3,145,093.00	0.00
60	June	3,419,430.00	0.00
61	July	3,503,608.00	0.00
62	August	3,418,612.00	0.00
63	September	3,193,097.00	0.00
64	October	3,431,142.00	0.00
65	November	3,339,357.00	0.00
66	December	3,334,943.00	0.00
67	Total/Average:	39,354,684.00	0.00

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**2010 Retail Sales
(kWh)**

**2010 Individual Load
(kW)**

26	Retail Customer: <u>Barretts Minerals</u>		
27	January	2,369,978.00	0.00
28	February	2,341,618.00	0.00
29	March	2,312,277.00	0.00
30	April	2,740,490.00	0.00
31	May	2,530,655.00	0.00
32	June	2,833,726.00	0.00
33	July	2,598,679.00	0.00
34	August	2,623,534.00	0.00
35	September	2,946,293.00	0.00
36	October	2,575,627.00	0.00
37	November	2,639,238.00	0.00
38	December	2,540,038.00	0.00
39	Total/Average:	31,052,153.00	0.00
40	Retail Customer: <u>Pacific Steel & Recycling</u>		
41	January	181,889.00	0.00
42	February	201,132.00	0.00
43	March	175,411.00	0.00
44	April	172,628.00	0.00
45	May	159,059.00	0.00
46	June	151,656.00	0.00
47	July	154,526.00	0.00
48	August	150,794.00	0.00
49	September	147,507.00	0.00
50	October	147,631.00	0.00
51	November	160,231.00	0.00
52	December	185,158.00	0.00
53	Total/Average:	1,987,622.00	0.00
54	Retail Customer: <u>Lumberyard Supply</u>		
55	January	49,276.00	0.00
56	February	51,313.00	0.00
57	March	42,590.00	0.00
58	April	40,850.00	0.00
59	May	34,526.00	0.00
60	June	32,494.00	0.00
61	July	31,693.00	0.00
62	August	33,729.00	0.00
63	September	33,496.00	0.00
64	October	30,955.00	0.00
65	November	32,996.00	0.00
66	December	38,816.00	0.00
67	Total/Average:	452,734.00	0.00

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**2010 Retail Sales
(kWh)**

**2010 Individual Load
(kW)**

26	Retail Customer: <u>DA Davidson and Co</u>		
27	January	233,566.00	0.00
28	February	216,639.00	0.00
29	March	197,997.00	0.00
30	April	207,486.00	0.00
31	May	203,867.00	0.00
32	June	220,777.00	0.00
33	July	224,502.00	0.00
34	August	230,019.00	0.00
35	September	232,003.00	0.00
36	October	207,115.00	0.00
37	November	208,025.00	0.00
38	December	231,780.00	0.00
39	Total/Average:	2,613,776.00	0.00
40	Retail Customer: <u>McLaughlin Research</u>		
41	January	135,408.00	0.00
42	February	103,376.00	0.00
43	March	134,992.00	0.00
44	April	124,592.00	0.00
45	May	129,168.00	0.00
46	June	153,504.00	0.00
47	July	181,792.00	0.00
48	August	152,880.00	0.00
49	September	145,808.00	0.00
50	October	158,912.00	0.00
51	November	116,480.00	0.00
52	December	112,736.00	0.00
53	Total/Average:	1,649,648.00	0.00
54	Retail Customer: <u>Pilot Program</u>		
55	January	60,257.00	0.00
56	February	116,781.00	0.00
57	March	110,879.00	0.00
58	April	105,606.00	0.00
59	May	38,471.00	0.00
60	June	110,107.00	0.00
61	July	122,751.00	0.00
62	August	18,054.00	0.00
63	September	110,798.00	0.00
64	October	94,713.00	0.00
65	November	81,723.00	0.00
66	December	80,084.00	0.00
67	Total/Average:	1,050,224.00	0.00

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**2010 Retail Sales
(kWh)**

**2010 Individual Load
(kW)**

26 **Retail Customer:** Southern Foods

27	January	376,165.00	0.00
28	February	382,123.00	0.00
29	March	337,530.00	0.00
30	April	347,736.00	0.00
31	May	338,245.00	0.00
32	June	355,099.00	0.00
33	July	375,962.00	0.00
34	August	369,810.00	0.00
35	September	379,281.00	0.00
36	October	348,348.00	0.00
37	November	318,590.00	0.00
38	December	325,895.00	0.00
39	Total/Average:	4,254,784.00	0.00

40 **Retail**

41	January	0.00	0.00
42	February	0.00	0.00
43	March	0.00	0.00
44	April	0.00	0.00
45	May	0.00	0.00
46	June	0.00	0.00
47	July	0.00	0.00
48	August	0.00	0.00
49	September	0.00	0.00
50	October	0.00	0.00
51	November	0.00	0.00
52	December	0.00	0.00
53	Total/Average:	0.00	0.00

54 **Retail**

55	January	0.00	0.00
56	February	0.00	0.00
57	March	0.00	0.00
58	April	0.00	0.00
59	May	0.00	0.00
60	June	0.00	0.00
61	July	0.00	0.00
62	August	0.00	0.00
63	September	0.00	0.00
64	October	0.00	0.00
65	November	0.00	0.00
66	December	0.00	0.00
67	Total/Average:	0.00	0.00

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**2010 Retail Sales
(kWh)**

**2010 Individual Load
(kW)**

26	Retail Customer: _Great Falls Public Schools (exempt)_		
27	January	1,005,323.00	0.00
28	February	948,148.00	0.00
29	March	904,414.00	0.00
30	April	918,501.00	0.00
31	May	818,154.00	0.00
32	June	543,476.00	0.00
33	July	503,224.00	0.00
34	August	657,197.00	0.00
35	September	902,102.00	0.00
36	October	946,605.00	0.00
37	November	1,021,658.00	0.00
38	December	876,601.00	0.00
39	Total/Average:	10,045,403.00	0.00
40	Retail Customer: _Benefis Health Care (exempt)_		
41	January	1,972,996.00	0.00
42	February	1,936,002.00	0.00
43	March	1,996,901.00	0.00
44	April	2,015,930.00	0.00
45	May	2,199,117.00	0.00
46	June	2,247,445.00	0.00
47	July	2,500,445.00	0.00
48	August	2,533,102.00	0.00
49	September	2,229,667.00	0.00
50	October	2,059,836.00	0.00
51	November	2,140,648.00	0.00
52	December	1,719,436.00	0.00
53	Total/Average:	25,551,525.00	0.00
54	Retail		
55	January	0.00	0.00
56	February	0.00	0.00
57	March	0.00	0.00
58	April	0.00	0.00
59	May	0.00	0.00
60	June	0.00	0.00
61	July	0.00	0.00
62	August	0.00	0.00
63	September	0.00	0.00
64	October	0.00	0.00
65	November	0.00	0.00
66	December	0.00	0.00
67	Total/Average:	0.00	0.00

Competitive Electricity Supplier Attestation Clause and Consent to Release of Retail Customer Load Information

Electricity Supplier: Electric City Power, Inc

* As an officer of the above-named electricity supplier, and based on the information in this report, including each customer's individual load in 2010, I hereby attest that it **was** / **was not** a competitive electricity supplier in compliance year 2011.

As an officer of the above-named electricity supplier, I hereby consent to the release of its retail customer load information by a public utility to the Montana Public Service Commission for purposes of verifying the information in this report.

Signature of Officer:



Name of Officer:

Gregory T Doyon

Date:

3/26/12

STATE/PROVINCIAL/VOLUNTARY COMPLIANCE REPORT

Print Date: 3/26/2012 12:10:56 PM

Account Holder	SubAccount	Subaccount ID	Retirement Types	Retirement Reason	State/Province	Certification #	Compliance Period	Reason	Additional Details	WREGIS GU ID	Generator Plant-Unit Name	Fuel Type	Vintage Year/Month	Certificate Serial Numbers	Quantity	NERC Tags	Duration - Start Date	Duration - End Date	AZ	BC	CA	CO	MT
ELECTRIC CITY POWER, INC	2011 RPS Retirement	3292	RPS	Out-of-State/Province Resource	MT	-	2011	Out of State/Province Resource - NERC E-Tag Not Required	-	W882	Happy Jack - Happy Jack	Wind	2011/02	882-WY-36245-1 to 3804	3,804	-	-	-	No	No	Yes	No	No
ELECTRIC CITY POWER, INC	2011 RPS Retirement	3292	RPS	Out-of-State/Province Resource	MT	-	2011	Out of State/Province Resource - NERC E-Tag Not Required	-	W882	Happy Jack - Happy Jack	Wind	2011/03	882-WY-37830-1 to 3894	3,894	-	-	-	No	No	Yes	No	No
ELECTRIC CITY POWER, INC	2011 RPS Retirement	3292	RPS	Out-of-State/Province Resource	MT	-	2011	Out of State/Province Resource - NERC E-Tag Not Required	-	W882	Happy Jack - Happy Jack	Wind	2011/01	882-WY-34782-1 to 6125	6,125	-	-	-	No	No	Yes	No	No
Total															13,823								