

| Status | Assign Ref | Provider | Customer | Queued Time | Response Time | Update Time | Effective Start Time | Effective Stop Time | Application Ref | Transaction Ref | NITS Request | Preconfirmed | Presubmitted | Affiliate | Customer Duns | Seller Duns | Created By | Seller | Provider Comments | Seller Comments | Customer Comments | Status Comments | POR | Source | Facility Name |
|-----------|------------|----------|----------|------------------------|---------------|------------------------|------------------------|------------------------|-----------------|-----------------|--------------|--------------|--------------|-----------|---------------|-------------|------------|--------|-------------------|-----------------|-----------------------------------|-----------------|------|--------|--------------------|
| CONFIRMED | 87268303 | SC | SCBP | 2018-07-11 10:46:26 ED | | 2018-07-11 11:14:50 ED | 2018-07-13 00:00:00 ED | 2018-07-17 00:00:00 ED | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | TEA | SC | | | | | SOCO | SOCO | SOCO CA PPA |
| CONFIRMED | 87267954 | SC | SCBP | 2018-07-11 09:35:46 ED | | 2018-07-11 09:45:08 ED | 2018-07-12 07:00:00 ED | 2018-07-12 23:00:00 ED | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | TEA | SC | | | | | DUK | DUK | SOCO CA PPA |
| CONFIRMED | 87267758 | SC | SCBP | 2018-07-11 08:50:40 ED | | 2018-07-11 08:56:05 ED | 2018-07-12 07:00:00 ED | 2018-07-12 23:00:00 ED | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | TEA | SC | | | | | SOCO | SOCO | SOCO CA PPA |
| CONFIRMED | 87239387 | SC | SCBP | 2018-07-06 14:20:50 ED | | 2018-07-06 14:22:15 ED | 2018-07-10 01:00:00 ED | 2018-07-16 01:00:00 ED | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | TEA | SC | | | | | SOCO | SOCO | SOCO CA PPA |
| CONFIRMED | 87179246 | SC | SCBP | 2018-06-26 17:55:50 ED | | 2018-06-27 07:11:40 ED | 2018-11-01 00:00:00 ED | 2018-12-01 00:00:00 ES | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | SCBP | SC | | | Century CSP for November | | DUK | DUK | CENTURY CAPACITY |
| CONFIRMED | 87028612 | SC | SCBP | 2018-06-01 10:41:58 ED | | 2018-06-01 12:35:15 ED | 2018-09-01 01:00:00 ED | 2018-10-01 01:00:00 ED | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | TEA | SC | | | | | SOCO | SOCO | SOCO CA PPA |
| CONFIRMED | 87028610 | SC | SCBP | 2018-06-01 10:41:16 ED | | 2018-06-01 12:34:36 ED | 2018-08-01 01:00:00 ED | 2018-09-01 01:00:00 ED | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | TEA | SC | | | | | SOCO | SOCO | SOCO CA PPA |
| CONFIRMED | 87028606 | SC | SCBP | 2018-06-01 10:40:31 ED | | 2018-06-01 12:33:55 ED | 2018-07-01 01:00:00 ED | 2018-08-01 01:00:00 ED | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | TEA | SC | | | | | SOCO | SOCO | SOCO CA PPA |
| CONFIRMED | 87010762 | SC | SCBP | 2018-05-29 15:52:28 ED | | 2018-05-30 08:13:45 ED | 2018-10-01 01:00:00 ED | 2018-11-01 01:00:00 ED | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | TEA | SC | | | | | SOCO | SOCO | SOCO CA PPA |
| CONFIRMED | 86958765 | SC | SCBP | 2018-05-21 04:31:30 ED | | 2018-05-21 07:55:54 ED | 2018-10-01 00:00:00 ED | 2018-11-01 00:00:00 ED | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | SCBP | SC | | | Century CSP for October | | DUK | DUK | CENTURY CAPACITY |
| REFUSED | 86946027 | SC | SCBP | 2018-05-18 15:02:27 ED | | 2018-05-18 15:54:27 ED | 2018-10-01 00:00:00 ED | 2018-11-01 00:00:00 ED | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | SCBP | SC | | | October CSP for Century | NITS AFC/ATC | DUK | DUK | CENTURY CAPACITY |
| CONFIRMED | 86672657 | SC | SCBP | 2018-04-03 15:41:03 ED | | 2018-04-03 16:00:42 ED | 2018-08-01 00:00:00 ED | 2018-10-01 00:00:00 ED | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | SCBP | SC | | | Century CSP for Aug and Sept 2018 | | DUK | DUK | CENTURY CAPACITY |
| CONFIRMED | 86580468 | SC | SCBP | 2018-03-19 12:08:52 ED | | 2018-03-19 12:10:49 ED | 2018-07-31 01:00:00 ED | 2018-08-01 00:00:00 ED | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | SCBP | SC | | | Century CSP for July 31, 2018 | | DUK | DUK | CENTURY CAPACITY |
| CONFIRMED | 86566568 | SC | SCBP | 2018-03-16 15:40:46 ED | | 2018-03-16 15:44:56 ED | 2018-06-01 00:00:00 ED | 2018-07-31 01:00:00 ED | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | SCBP | SC | | | Century CSP for June-July | | DUK | DUK | CENTURY CAPACITY |
| CONFIRMED | 85449015 | SC | SCBP | 2017-08-29 14:09:12 ED | | 2017-08-29 14:16:38 ED | 2018-01-01 00:00:00 ES | 2018-09-01 00:00:00 ED | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | SC | SC | | | | | SOCO | SOCO | MCDONOUGH |
| CONFIRMED | 84333458 | SC | SCBP | 2017-03-15 11:01:19 ED | | 2017-03-15 12:18:02 ED | 2017-02-28 00:00:00 ES | 2100-01-01 00:00:00 ES | 1561 | | ADDNITSONR | NO | NO | YES | 961742368 | 056812456 | SCBP | SC | | | | | SC | SC | SC_GEN_FLEET |
| CONFIRMED | 84340084 | SC | DUKE | 2017-02-28 15:00:48 ES | | 2017-02-28 15:17:41 ES | 2017-03-01 00:00:00 ES | 2025-12-31 00:00:00 ES | 1606 | | ADDNITSONR | YES | NO | NO | 957879984 | 056812456 | DUKE | SC | | | | | DUK | DUK | DUKSYSGEN |
| CONFIRMED | 84316318 | SC | SCBP | 2017-02-24 10:28:53 ES | | 2017-02-24 10:32:00 ES | 2017-02-10 12:00:00 ES | 2100-01-01 00:00:00 ES | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | SCBP | SC | | | | | SC | SC | ALLENDALE BIOMASS |
| CONFIRMED | 84315568 | SC | SCBP | 2017-02-24 10:01:41 ES | | 2017-02-24 10:31:09 ES | 2017-01-01 00:00:00 ES | 2100-01-01 00:00:00 ES | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | SCBP | SC | | | | | SC | SC | DOMITAR |
| CONFIRMED | 84315541 | SC | SCBP | 2017-02-24 09:59:59 ES | | 2017-02-24 10:30:03 ES | 2017-02-10 11:00:00 ES | 2100-01-01 00:00:00 ES | 1561 | | ADDNITSONR | YES | NO | YES | 961742368 | 056812456 | SCBP | SC | | | | | SC | SC | DORCHESTER BIOMASS |