

RE 29(1) e-FILING REPORT COVER SHEET

REPORT NAME: RE 29(1) UM 1452 PGE's Compliance Filing for OAR 860-084-0430  
Oregon Solar Payment Option Pilot Program, Bi-Annual Report

COMPANY NAME: Portland General Electric

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION? YES

If yes, please submit only the cover letter electronically.  
Submit confidential information as directed OAR 860-001-0070 or the terms of an  
applicable PROTECTIVE ORDER.

If known, please select designation: X RE (Electric)

Report is required by: X OAR 860-084-0430  
Statute  
Order  
Other

Is this report associated with a specific docket/case? Yes

If Yes, enter docket number: UM 1452 and UM 1505

Key words: Solar Payment Option Pilot Program, Bi-Annual Report

If known, please select the PUC Section to which the report should be directed:

X Electric and Natural Gas Revenue Requirements



**Portland General Electric Company**  
121 SW Salmon Street • Portland, Oregon 97204  
*PortlandGeneral.com*

February 13, 2013

Public Utility Commission of Oregon  
550 Capitol Street NE, Ste. 215  
P.O. Box 2148  
Salem, OR 97308-2148

Attention: Filing Center

**RE: PGE's UM 1452 Compliance Filing for OAR 860-084-0430  
Oregon Solar Payment Option Pilot Program, Bi-Annual Report**

Enclosed is PGE's Bi-Annual compliance filing for the Oregon Solar Payment Option Pilot Program. This filing is submitted in compliance with OAR 860-084-0430. PGE provides the raw data collected from pilot program participants who have signed agreements with PGE since the first enrollment period in July 1, 2010. These signed agreements allow PGE to provide customer information to the Oregon Department of Energy (ODOE) and the Energy Trust of Oregon (ETO).

In addition, PGE provides pilot program results below in the following standardized format through the October 1, 2012 reservation period. Results from the most recent enrollment period – October 2012 – are provided last.

### **Summary of Pilot Program**

PGE has offered six reservation periods for capacity under the Solar Photovoltaic Incentive Rate Pilot Program. The available capacity in the first three reservation periods was fully subscribed within minutes. The October 3, 2011 reservation period saw significant changes which resulted in the reservation period closing with capacity remaining available for small-scale projects. The April 2, 2012 reservation period experienced a return to a fully subscribed program.

#### **July 1, 2010, Reservation Period Results**

The July 1, 2010 reservation period has concluded with 84 projects fully interconnected with contracts in place, and operating. Twenty (20) projects have withdrawn their reservation or failed to meet the application and installed deadlines. Participants failing to meet these requirements were removed from the program. The information is summarized in the table below.

July 1, 2010 - Reservation Period						
	Reserved		In operation		Withdrawn/Expired	
	Projects	kW	Projects	kW	Projects	kW
Small	104	663.1	84	553.82	20	109.28
Medium	7	487.82	7	487.82	0	0.02
Large	2	825	2	825	0	0

October 1, 2010, Reservation Period Results

The October 1, 2010 reservation period has also concluded with 169 projects fully interconnected with contracts in place, and operating. Sixty one (61) projects have withdrawn or failed to meet the application and installed deadlines. Participants failing to meet these requirements were removed from the program. The information is summarized in the table below.

October 1, 2010 - Reservation Period						
	Reserved		In operation		Withdrawn/Expired	
	Projects	kW	Projects	kW	Projects	kW
Small	219	1,323.43	159	912.43	60	411
Medium	11	899.49	10	810.94	1	88.55

April 1, 2011, Reservation Period Results

The April 1, 2011 reservation period has also concluded with 111 projects fully interconnected with contracts in place, and operating. Seventy two (72) projects have withdrawn or failed to meet the application and installed deadlines. Participants failing to meet these requirements were removed from the program. The information is summarized in the table below.

April 1, 2011 - Reservation Period						
	Reserved		In operation		Withdrawn/Expired	
	Projects	kW	Projects	kW	Projects	kW
Small	162	1,141.51	100	706.25	62	435.26
Medium	11	808.62	9	671.31	2	137.31
Large	10	924.88	2	695.88	8	229

October 3, 2011, Reservation Period Results

Applicants from the October 3, 2011 reservation period are progressing through the interconnection process. As of June 30, 2012, 50 projects are fully interconnected with contracts in place, and operating. No projects have withdrawn or failed to meet the application and installed deadlines. The information is summarized in the table below.

October 3, 2011 - Reservation Period						
	Reserved		In operation		Withdrawn/Expired	
	Projects	kW	Projects	kW	Projects	kW
Small	175	645	50	310.97	n/a	n/a
Medium	17	699	1	100	n/a	n/a

April 2, 2012, Reservation Period Results

Applicants from the April 2, 2012 reservation period are beginning to go through the interconnection process. As of June 30, 2012, 64 projects are fully interconnected with contracts in place, and operating. No projects have withdrawn or failed to meet the application and installed deadlines. The information is summarized in the table below.

April 2, 2012, Reservation Period						
	Reserved		In operation		Withdrawn/Expired	
	Projects	kW	Projects	kW	Projects	kW
Small	282	2,155	64	387.63	n/a	n/a
Medium	12	736	n/a	n/a	n/a	n/a
Large	2	887	n/a	n/a	n/a	n/a

October 1, 2012, Reservation Period Results

Applicants from the October 1, 2012 reservation period are beginning to go through the interconnection process. As of January 31, 2013, 129 small-size projects are fully interconnected with contracts in place, and operating. No projects have withdrawn or failed to meet the application and installed deadlines. The information is summarized in the table below.

October 1, 2012 Reservation Period						
	Reserved		In Operation		Withdrawn/Expired	
	Projects	kW	Projects	kW	Projects	kW
Small	226	1612.08	129	878.87	25	154.22
Medium	7	698	0	0	0	0
Large	n/a	n/a	n/a	n/a	n/a	n/a

The following attachments are included:

Attachment A provides the non-confidential raw data. Attachment B is the confidential raw data and provided in spreadsheet format on a CD.

Attachment B is confidential and should be treated as a confidential submission under OAR 860-001-0070. Attachment B is provided in a separate sealed envelope marked "Confidential." The ETO and ODOE will receive a copy of this filing including the confidential data.

Informal inquiries on this filing may be directed to Bonnie Gariety at (503) 464-7470.

Sincerely,



Jay Tinker  
Manager, Pricing

Enclosures

cc: UM 1452 and UM 1505 Service List

**Attachment A**  
**PGE Solar Payment Option Pilot Program**  
**August 2012 – January 2013**  
**Non-Confidential Raw Data**

**Attachment B**  
**PGE Solar Payment Option Pilot Program**  
**August 2012 – January 2013**  
**Confidential Raw Data**

**Provided on CD Only**

**CERTIFICATE OF SERVICE**

I hereby certify that I have this day caused **PORTLAND GENERAL ELECTRIC COMPANY'S COMPLIANCE FILING FOR OAR 860-084-0430, OREGON SOLAR PAYMENT OPTION PILOT PROGRAM, BI-ANNUAL REPORT** to be served by electronic mail to those parties whose email addresses appear on the attached service list from OPUC Docket Nos. UM 1452 and UM 1505.

Dated at Portland, Oregon, this 13<sup>th</sup> day of February, 2013.



---

Jay Tinker  
Portland General Electric Company  
121 SW Salmon St., 1WTC0702  
Portland, OR 97204  
503-464-7002 Telephone  
503-464-7651 Fax  
[jay.tinker@pgn.com](mailto:jay.tinker@pgn.com)

**SERVICE LIST**  
**OPUC DOCKET NOS. UM 1452 and UM 1505**

<p>Teddy Keizer  <a href="mailto:teddy@goteddygo.com">teddy@goteddygo.com</a>  <a href="mailto:teddy1a@aol.com">teddy1a@aol.com</a>  (Waived Paper Service)</p>	<p>Raymond P. Neff  <a href="mailto:rpneff@efn.org">rpneff@efn.org</a>  (Waived Paper Service)</p>
<p>Dr. Dave Sullivan  <a href="mailto:dave.sullivan@bus.oregonstate.edu">dave.sullivan@bus.oregonstate.edu</a>  (Waived Paper Service)</p>	<p>Janet L. Prewitt, Assistant AG  DEPARTMENT OF JUSTICE  <a href="mailto:janet.prewitt@state.or.us">janet.prewitt@state.or.us</a>  (Waived Paper Service)</p>
<p>Matthew Seidman, Energy Analyst  OREGON DEPARTMENT OF ENERGY  <a href="mailto:matthew.seidman@state.or.us">matthew.seidman@state.or.us</a>  (Waived Paper Service)</p>	<p>Vijay A. Satyal, Sr Policy Analyst  OREGON DEPARTMENT OF ENERGY  <a href="mailto:Vijay.a.satyal@state.or.us">Vijay.a.satyal@state.or.us</a>  (Waived Paper Service)</p>
<p>Raymond S. Kindley  CABLE HUSTON BENEDICT HAAGENSEN &amp;  LLOYD, LLP  <a href="mailto:rkindley@cablehuston.com">rkindley@cablehuston.com</a>  (Waived Paper Service)</p>	<p>Gordon Feighner  CITIZENS' UTILITY BOARD OF OREGON  <a href="mailto:gordon@oregoncub.org">gordon@oregoncub.org</a>  (Waived Paper Service)</p>
<p>Robert Jenks  CITIZENS' UTILITY BOARD OF OREGON  <a href="mailto:bob@oregoncub.org">bob@oregoncub.org</a>  (Waived Paper Service)</p>	<p>G. Catriona McCracken  CITIZENS' UTILITY BOARD OF OREGON  <a href="mailto:catriona@oregoncub.org">catriona@oregoncub.org</a>  (Waived Paper Service)</p>
<p>Melinda J. Davison  DAVISON VAN CLEVE, PC  <a href="mailto:mail@dvclaw.com">mail@dvclaw.com</a>  (Waived Paper Service)</p>	<p>Irion Sanger  DAVISON VAN CLEVE, PC  <a href="mailto:ias@dvclaw.com">ias@dvclaw.com</a>  (Waived Paper Service)</p>
<p>Kathleen Newman  OREGON INTERFAITH POWER &amp; LIGHT  <a href="mailto:k.a.newman@frontier.com">k.a.newman@frontier.com</a>  <a href="mailto:kathleenoipl@frontier.com">kathleenoipl@frontier.com</a>  (Waived Paper Service)</p>	<p>Kacia Brockman  ENERGY TRUST OF OREGON  <a href="mailto:kacia@energytrust.org">kacia@energytrust.org</a>  (Waived Paper Service)</p>
<p>John M. Volkman, Sr General Counsel  ENERGY TRUST OF OREGON  <a href="mailto:John.volkman@energytrust.org">John.volkman@energytrust.org</a>  (Waived Paper Service)</p>	<p>Jennifer Gleason  ENVIRONMENTAL LAW ALLIANCE  WORLDWIDE  <a href="mailto:jen@elaw.org">jen@elaw.org</a>  (Waived Paper Service)</p>
<p>John W. Stephens  ESLER STEPHENS &amp; BUCKLEY  <a href="mailto:stephens@eslerstephens.com">stephens@eslerstephens.com</a>  <a href="mailto:mec@eslerstephens.com">mec@eslerstephens.com</a>  (Waived Paper Service)</p>	<p>Michael Early, Executive Director  INDUSTRIAL CUSTOMERS OF NW UTILITIES  <a href="mailto:mearly@icnu.org">mearly@icnu.org</a>  (Waived Paper Service)</p>



<p>Lisa D. Nordstrom  IDAHO POWER COMPANY  <a href="mailto:lnordstrom@idahopower.com">lnordstrom@idahopower.com</a>  (Waived Paper Service)</p>	<p>Melody Guy  OREGON DISTRICT COUNCIL OF  LABORERS'  <a href="mailto:melodyg@qwestoffice.net">melodyg@qwestoffice.net</a> (Waived Paper  Service)</p>
<p>Daniel Weldon  <a href="mailto:leedbanker@gmail.com">leedbanker@gmail.com</a>  (Waived Paper Service)</p>	<p>Lisa F. Rackner  MCDOWELL RACKNER &amp; GIBSON  <a href="mailto:lisa@mcd-law.com">lisa@mcd-law.com</a>  (Waived Paper Service)</p>
<p>Warren Fish  MULTNOMAH COUNTY  <a href="mailto:warren.fish@co.multnomah.or.us">warren.fish@co.multnomah.or.us</a>  (Waived Paper Service)</p>	<p>John Bishop  OREGON AFL-CIO  <a href="mailto:jbishop@mbjlaw.com">jbishop@mbjlaw.com</a>  (Waived Paper Service)</p>
<p>Ben Nelson  OREGON DISTRICT COUNSEL OF LABORERS  <a href="mailto:nrocnelson@qwest.net">nrocnelson@qwest.net</a>  (Waived Paper Service)</p>	<p>Mark Pete Pengilly  OREGONIANS FOR RENEWABLE ENERGY  PAYMENTS  <a href="mailto:mpengilly@gmail.com">mpengilly@gmail.com</a>  (Waived Paper Service)</p>
<p>Ryan Flynn  PACIFICORP  <a href="mailto:ryan.flynn@pacificorp.com">ryan.flynn@pacificorp.com</a>  (Waived Paper Service)</p>	<p>Oregon Dockets  PACIFICORP  <a href="mailto:oregondockets@pacificorp.com">oregondockets@pacificorp.com</a>  (Waived Paper Service)</p>
<p>Jenny Holmes  ECUMENICAL MINISTRIES OF OREGON  <a href="mailto:jholmes@emoregon.org">jholmes@emoregon.org</a>  (Waived Paper Service)</p>	<p>Stephanie S. Andrus, Assistant Attorney General  DEPARTMENT OF JUSTICE  <a href="mailto:stephanie.andrus@state.or.us">stephanie.andrus@state.or.us</a>  (Waived Paper Service)</p>
<p>Megan Walseth Decker  RENEWABLE NORTHWEST PROJECT  <a href="mailto:megan@rnp.org">megan@rnp.org</a>  (Waived Paper Service)</p>	<p>Andrew Koyaanisqatsi  SOLAR ENERGY SOLUTIONS, INC.  <a href="mailto:Andrew@solarenergyoregon.com">Andrew@solarenergyoregon.com</a>  (Waived Paper Service)</p>
<p>Nicole Marandino  SUNEDISON  <a href="mailto:nmarandino@sunedison.com">nmarandino@sunedison.com</a>  (Waived Paper Service)</p>	<p>Steven McGrath  SUSTAINABLE SOLUTIONS UNLIMITED,  INC.  <a href="mailto:steve@solutions21st.com">steve@solutions21st.com</a>  (Waived Paper Service)</p>

<p>Joe Henri  SUNEDISON  <a href="mailto:jhenri@sunedison.com">jhenri@sunedison.com</a>  (Waived Paper Service)</p>	<p>Commissioner Jeff Cogen  MULTNOMAH COUNTY COMMISSIONER  <a href="mailto:district2@co.multnomah.or.us">district2@co.multnomah.or.us</a>  (Waived Paper Service)</p>
<p>OREGON AFL-CIO  <a href="mailto:afl-cio@oraficio.org">afl-cio@oraficio.org</a>;  <a href="mailto:duke@oraficio.org">duke@oraficio.org</a>  (Waived Paper Service)</p>	<p>Judy Barnes  OREGONIANS FOR RENEWABLE ENERGY  PAYMENTS  <a href="mailto:jbarnes@hevanet.com">jbarnes@hevanet.com</a>  (Waived Paper Service)</p>
<p>Moshrek Sobhy  OREGON PUBLIC UTILITY COMMISSION  <a href="mailto:moshrek.sobhy@state.or.us">moshrek.sobhy@state.or.us</a>  (Waived Paper Service)</p>	<p>Anne Dufay  SE UPLIFT NEIGHBORHOOD COALITION  <a href="mailto:anne@southeastuplift.org">anne@southeastuplift.org</a>(Waived Paper Service)</p>
<p>Glenn Montgomery  OREGON SOLAR ENERGY INDUSTRIES  ASSOCIATION  <a href="mailto:glenn@oseia.org">glenn@oseia.org</a>  (Waived Paper Service)</p>	<p>Regulatory Dockets  IDAHO POWER COMPANY  <a href="mailto:mstokes@idahopower.com">mstokes@idahopower.com</a>  (Waived Paper Service)</p>
<p>Sandra Walden  COMMERCIAL SOLAR VENTURES  <a href="mailto:swalden@r-e-s.us">swalden@r-e-s.us</a>  (Waived Paper Service)</p>	<p>Tim O'Neil  SOUTHEAST UPLIFT NEIGHBORHOOD  COALITION  <a href="mailto:tim@southeastuplift.org">tim@southeastuplift.org</a>  (Waived Paper Service)</p>

**PGE Solar Payment Option Pilot Program**  
Compliance with OAR 860-084-0430(2)  
Attachment A

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)				(9)		(10)	(11)	(12)	(13)	(14)				
Instalment Capacity	Installation Cost	Equipment Cost	Total Non-Instalment Cost	Financing Cost	Financing Terms	Street Address	Latitude	Longitude	Roof/Panel Mounting	Panel Mounting	Tracking System Mounting	Building Integrated Mounting	Other Mounting	Other Mounting Detail	Federal Tax Credit	In Service Date	Annual Production kWh	Certificate of Compliance Sent	Permit Schedule	Approval Comment	
31.1	208805	65520	142945	140000	\$300 Loan Fee, Loan is 36 months @ 5% fixed rate	45.390261	-122.950246	Yes	No	No	No	No	No		398238	2/9/2011	30404	2/8/2011	7	Yes	
88	541296	250000	297596	0		45.310466	-122.864332	Yes	No	No	No	No	No		344279	3/1/2011	86000	3/1/2011	83	Yes	
25.08	116380	80000	35830	N/A		45.410473	-122.690054	Yes	No	No	No	No	No		40540	12/7/2010	26003	12/7/2010	12C	Yes	
99.79	541824	161663	380161	N/A		45.394958	-122.586605	No	No	No	No	No	Yes	PV Laminate	N/A	10/24/2011	99792	10/31/2011	83C	Yes	
4.84	29779.78	15151.89	14628.89	23799.75	Home Equity Loan at 3.99% non fixed.	45.458665	-122.951312	Yes	No	No	No	No	No		8639	9/27/2010	5148	9/27/2010	7	Yes	
5.46	43570.8	12175.8	31395	N/A		45.347251	-122.821051	Yes	No	No	No	No	No		N/A	1/20/2011	7691	1/20/2011	7	Yes	
9.6	88280	38020	30260	none	none	45.128514	-121.389102	Yes	No	No	No	No	Yes	Unirac ULA ground mount	17406	10/1/2010	9600	10/1/2010	7	Yes	
7	40233.2	11283.2	29800	N/A	N/A	44.886979	-122.764927	Yes	No	No	No	No	No		N/A	1/13/2011	7483	1/13/2011	7	Yes	
3.12	24000	8600	14400	N/A	N/A	45.06716	-121.429443	Yes	No	No	No	No	No		OPWDP-TTRGME-SWD 245	7200	12/1/2010	3520	12/1/2010	7	Yes
99.79	511168	152640	358328	0		45.386707	-122.597371	Yes	No	No	No	No	No		N/A	9/7/2011	103000	9/15/2011	83C	Yes	
7.9	48176	18955	29281	0	N/A	45.088077	-121.112428	No	No	No	No	No	No		15000	12/14/2010	8618	12/15/2010	7	Yes	
7.74	81765.2	17260.2	44505	n/a		45.537547	-122.858696	Yes	No	No	No	No	No		ProSolar GrandTrac system	n/a	11/18/2010	8175	11/18/2010	7	Yes
9.24	72640	35440	17200	self financed		45.203586	-122.719216	Yes	No	No	No	No	No		REC Series 100 Racking	16682	11/19/2010	8609	11/19/2010	32R	Yes
9.4	54086	12600	31296	0		45.008952	-121.388683	No	Yes	No	No	No	No		16468	8/28/2010	10283	10/12/2010	7	Yes	
9.72	52488	35277.39	15210.61	53000	Refinance \$1422.00 in fees interest 6.25%, \$6250 per mo. starting 12/15/2011. Prin payments \$150,000	45.374561	-122.44861	Yes	No	No	No	Yes	No		15000	11/29/2010	11223	11/29/2010	7	Yes	
98.74	556000	245278	310722	556000	Interest 6.25%, \$6250 per mo. starting 12/15/2011. Prin payments \$150,000	44.993576	-122.999309	Yes	No	No	No	No	No		189112	1/28/2011	112059	1/28/2011	83C	Yes	
9.9	61450.4	24580.6	36870.24	10000	Wells Fargo Home Equity Loan, variable rate	45.167006	-122.901893	Yes	No	No	No	No	Yes	stagnorack	18000	11/9/2010	10400	11/9/2010	7	Yes	
9.8	60720	25832	34888	0	N/A	45.86638	-122.768632	No	No	No	No	No	Yes	Unirac solar Mount	N/A	4/1/2011	9380	4/1/2011	83C	Yes	
2.68	22928.64	12300	10628.64	0	Two year one no interest loans, each for one-half of the total installation cost. If the loans are not repaid within one year, the term of the loans is two years with a simple interest rate of 17.6% per annum.	44.994563	-122.778878	Yes	No	No	No	No	No		6879	9/29/2010	2450	9/29/2010	7	Yes	
4.37	36220	12900	14220	0		45.106841	-122.590043	Yes	No	No	No	No	No		9/28/2011	4400	9/28/2011	7	Yes		
12.3	15127.4	6097.2	n/a			45.4614	-122.612982	Yes	No	No	No	No	No		2353	12/29/2010	7	Yes			
4.2	33516	9366	24150	N/A		45.322288	-122.976115	Yes	No	No	No	No	No		N/A	12/21/2010	3830	12/21/2010	7	Yes	
8.19	85356.2	18263.7	47092.5	N/A		45.142226	-122.639225	Yes	No	No	No	No	No		N/A	12/13/2010	7664	12/14/2010	7	Yes	
9.8	58038	18516	39522	0		45.030818	-122.891506	No	Yes	No	No	No	No		Ground mount	17640	11/24/2010	10240	11/24/2010	7	Yes
9.9	63048	39600	23448	0		45.043261	-122.910591	Yes	No	No	No	No	No		18934.4	8/26/2010	9880	9/1/2010	7	Yes	
9.24	56592.12	23626.85	23955.27	20000	Fee \$50, 5 years, 12.25% plus Line of Credit for balance.	45.34529	-121.015815	Yes	No	No	No	No	No		16977.64	10/23/2010	9796	10/23/2010	7	Yes	
8.6	55251	25555	29696	0		45.070475	-122.822884	No	Yes	No	No	No	No		12772.5	12/13/2010	9140	12/14/2010	32R / 7	Yes	
4.62	36867.6	10302.6	26565	0		45.45616	-122.808815	Yes	Yes	No	No	No	No		12721.5	1/21/2011	4483	1/21/2011	7	Yes	
7.95	46807	18300	37807	0		44.797542	-123.061369	No	Yes	No	No	No	No		13742	9/29/2010	8707	9/29/2010	7	Yes	
6.67	41398	30000	11398	43388	TERMS 4.5% interest rate, 30 year mortgage, \$955 loan fee, \$500 appraisal fee	45.615917	-122.833052	Yes	No	No	No	No	No		13600	1/27/2011	6786	1/27/2011	7	Yes	
4.62	36867.6	10302.6	26565	N/A		45.531495	-122.400606	Yes	No	No	No	No	No		N/A	12/22/2010	4144	12/23/2010	7	Yes	
8.1	43740	27731.16	16008.84	29600	12% THEY ARE TAKING THE PAYMENT FROM YOU UNTIL PAID IN FULL. Their estimate is 11 years. \$500 paylay if paid off in the 1st 2 years.	45.309967	-122.388643	Yes	No	No	No	No	No		13122	12/9/2010	9399	12/10/2010	7	Yes	
9.8	54050	26550.77	27699.23	0		45.480228	-122.745477	Yes	No	No	No	No	No		16215	10/29/2010	9140	10/29/2010	7	Yes	
1.2	19107.2	8107.2	10900	0		45.133791	-122.786363	Yes	No	No	No	No	No		13792.0	11/9/2010	2246	11/9/2010	7	Yes	
3.14	19186.81	13900	5886.81	0		45.466664	-122.657574	Yes	No	No	No	No	No		9756	9/16/2010	2840	9/16/2010	7	Yes	
2.82	22503.6	5696.4	16807.2	1901.8	Paid to Solar City S 1901.80 from private funds.	45.400083	-122.512219	Yes	No	No	No	No	No		N/A	4/12/2011	2898	4/12/2011	7	Yes	
9.6	56160	24480	31680	0	Home Equity Loan RVISED 4.35%	45.167096	-122.658329	No	Yes	No	No	No	No		16848	9/10/2010	9600	9/10/2010	7	Yes	
9.8	56940	20932	35908	0		45.556464	-122.867326	Yes	No	No	No	No	No		17052	6/24/2011	10346	6/24/2011	32C	Yes	
4.58	20588.4	5153.4	14835	N/A		45.559918	-122.891291	Yes	No	No	No	No	No		11500	12/1/2010	2115	12/1/2010	7	Yes	
3.78	30164.4	8429.4	21735	N/A		45.41544	-122.797949	Yes	No	No	No	No	No		N/A	12/16/2010	3275	12/17/2010	7	Yes	
9.9	58410	48400	10010	45000	15 year term at 7.0% interest, adjustable every 4 years. Monthly payment: \$405.00 (The loan was used for the solar panels, and for roof work under where the panels were installed.)	44.940416	-123.037051	Yes	No	No	No	No	No		17523	7/11/2011	10722	7/11/2011	83	Yes	
9.6	60000	23670	34330	0		45.045112	-122.779202	No	Yes	No	No	No	No		9000	10/21/2010	10000	10/21/2010	7	Yes	
9.75	50700	24106	26594	0		45.277879	-123.024068	No	No	No	No	No	No		System mounted to metal roof of pole barn structure	15210	7/6/2011	8751	7/6/2011	7	Yes
5.76	31680.02	16480	15200.02	31600	Equity line, adj rate currently 4.740%	45.423556	-123.079947	Yes	No	No	No	No	No		N/A	9/30/2010	5021	10/1/2010	7	Yes	
5.94	40219.28	11239.2	28980	0		44.883661	-123.035897	No	No	No	No	No	No		N/A	12/16/2010	5374	12/16/2010	7	Yes	
4.9	24960	10000	14960	0		45.463664	-122.745552	Yes	No	No	No	No	No		7488	1/5/2011	5028	1/5/2011	8	Yes	
8	43172	20387	22785	0		45.308764	-122.584744	Yes	Yes	No	No	No	No		12952	9/22/2010	7200	9/23/2010	7	Yes	
8.28	87510.8	11088.2	30411.6	N/A		45.386188	-122.735997	Yes	No	No	No	No	No		1319/2011	8200	3/19/2011	7	Yes		
8	80550	15000	41650	0		45.625286	-122.722665	N/A	No	No	No	No	No		18000	7/14/2011	8200	7/14/2011	7	Yes	
9.72	40740	24019	16721	0		45.394467	-122.634477	Yes	No	No	No	No	No		13428	3/25/2011	11443	3/25/2011	7	Yes	
2.84	20680	12600	8080	0	Leased through SolarCity Corporation	45.500219	-122.446927	Yes	No	No	No	No	No		109	10/19/2010	4447	10/19/2010	7	Yes	
7.74	47088	15195.2	18792.8	47434	5 year Home Equity Loan	44.507261	-122.931253	Yes	No	No	No	No	No		14430	10/7/2010	8478	10/8/2010	7	EMFT	
5.06	43570.8	12175.8	31395	N/A		45.144127	-122.573202	Yes	No	No	No	No	No		N/A	4/15/2011	4681	4/15/2011	7	Yes	
7.56	80123.8	16858.8	44470	0		45.414983	-122.796217	Yes	No	No	No	No	No		N/A	12/28/2010	7277	12/28/2010	7	Yes	
6.4	12130	12935	19215	0		44.636217	-122.850866	Yes	No	No	No	No	No		9639	9/10/2010	6380	9/11/2010	7	Yes	
6.24	14000	17000	17000	0	Paid w/Cash	45.170396	-122.687934	Yes	No	No	No	No	No		N/A	3/4/2011	6240	3/4/2011	7	Yes	
4.9	43500	24200	19300	0		44.988354	-123.131217	No	Yes	No	No	No	No		12000	10/					



7.05	46000	14000	28000		Uncertain as to panel cost as it was not broken down in total costs.	44.837201	-123.075165	No	No	No	No	No	No	No	No	10000	1/25/2011	7000	1/25/2011	7	Yes
2.78	20596	8596	12000	10000	US home equity loan @ 3.25%	45.945284	-122.659781	Yes	No	No	No	No	No	No	No	6170	1/23/2011	2100	1/23/2011	7	Yes
4.23	33755.4	8544.6	25210.8	na	Contact me for SolarCity information. I can direct you to my account. From there, perhaps you can find the cost information.	45.457961	-122.812297	Yes	No	No	No	No	No	No	na	3/1/2011	4362	3/1/2011	7	Yes	
5.04	40219.2	11239.2	28980	n/a		45.555326	-122.850296	Yes	No	No	No	No	No	No	n/a	1/19/2011	4518	1/20/2011	7	Yes	
7.35	14970.5	4220.5	10750	N/A		45.089271	-122.657796	Yes	No	No	No	No	No	No	N/A	8/13/2011	8135	1/19/2011	7	Yes	
5.04	40219.2	11239.2	28980	N/A		45.466802	-122.953489	Yes	No	No	No	No	No	No	N/A	5/12/2011	4575	5/12/2011	7	Yes	
9.5	51000	30000	21000	15000	private party loan - 1% loan to be repaid using PSEI fees in payments.	45.291098	-122.990452	Yes	No	No	No	No	No	No	N/A	10/25/2011	10510	10/28/2011	7	Yes	
3.78	30164.4	8429.4	21735	N/A		45.17229	-122.803621	Yes	No	No	No	No	No	No	N/A	3/4/2011	8718	3/4/2011	7	Yes	
2.8	29253	7500	21753	21753	ONE YEAR NO INTEREST	44.891514	-123.032564	Yes	No	No	No	No	No	No	6000	12/20/2010	1146	12/21/2010	7	Yes	
6.46	43570.8	12175.8	31395	N/A		45.500714	-122.858392	Yes	No	No	No	No	No	No	N/A	1/28/2011	4723	1/28/2011	7	Yes	
3.15	25137	7024.5	18112.5	N/A		45.388487	-122.587206	Yes	No	No	No	No	No	No	N/A	4/19/2011	3020	4/19/2011	7	Yes	
5.38	34944	26400	8544	N/A		44.964526	-123.103743	Yes	Yes	No	No	No	No	No	10483.2	12/14/2010	5500	12/14/2010	7	Yes	
6.3	32374	14009	18365	N/A		45.387734	-123.815206	Yes	No	No	No	No	No	No	N/A	3/28/2011	5450	3/28/2011	7	Yes	
2.76	20478.88	13200	7278.88	0	There is no loan it was paid for in cash	44.503202	-122.96703	No	No	No	No	Yes	Yes	Yes	Uniac Solaramount	6143	12/28/2010	2674	12/28/2010	7	Yes
6.11	48757.8	12342.2	36415.6	N/A		44.884313	-123.091213	Yes	No	No	No	No	No	No	N/A	2/18/2011	6430	2/18/2011	7	Yes	
3.48	25500	12500	7900	0		45.539567	-122.864922	Yes	No	No	No	No	No	No	6513.6	3/28/2010	3800	12/1/2010	7	Yes	
9.6	7608	22116	54092	N/A		45.015604	-122.758927	Yes	No	No	No	No	No	No	N/A	1/24/2011	8970	1/21/2011	7	Yes	
5.6	33200	13200	20000	0		45.017118	-123.167325	No	Yes	No	No	No	No	No	3960	12/23/2011	5786	1/17/2012	7	Yes	
					Solar Lease Program http://www.paramountequity.com/solar/energylease/	45.496463	-122.795737	Yes	No	No	No	No	No	No	0	12/16/2010	1769	12/16/2010	7	Yes	
1.88	15002.4	3797.6	11204.8	0		45.520989	-122.813321	Yes	No	No	No	No	No	No	N/A	9/9/2011	10384	9/9/2011	32c	Yes	
6.2	60720	18400	42320	N/A		45.136317	-122.966029	Yes	No	No	No	No	No	No	N/A	2/22/2011	2742	3/1/2011	7	Yes	
3.15	25137	7024.5	18112.5	N/A		45.324517	-122.638903	Yes	No	No	No	No	No	No	N/A	5/25/2011	4376	5/25/2011	7	Yes	
5.04	40219.2	11239.2	28980	N/A		45.511384	-122.701694	Yes	No	No	No	No	No	No	16609	9/19/2011	10563	9/19/2011	32c	Yes	
6.9	55180	26235	28945	0		45.60384	-122.787048	Yes	No	No	No	No	No	No	2386	3/21/2011	2386	3/22/2011	7	Yes	
2.73	21785.4	6087.4	15698	N/A		45.469163	-122.573985	Yes	No	No	No	No	No	No	N/A	5/24/2011	2066	5/24/2011	7	Yes	
2.52	20109.6	5619.6	14490	N/A		45.460227	-122.509838	Yes	No	No	No	No	No	No	n/a	8/31/2011	4531	9/7/2011	7	Yes	
2.76	22024.8	4500	17524.8	n/a		45.401382	-122.59647	Yes	No	No	No	No	No	No	N/A	4/11/2011	3945	4/11/2011	7	Yes	
4.62	36867.6	10302.6	26565	N/A		45.305994	-122.861104	Yes	No	No	No	No	No	No	14274	3/16/2011	10500	3/17/2011	7	Yes	
9.56	47580	26325	21255	48000	Fees Paid approximate \$800, 30year 4.99% APR fixed	45.452617	-122.795734	Yes	No	No	No	No	No	No	N/A	3/17/2011	4548	3/17/2011	7	Yes	
4.34	33656	24210	9446	0		44.916799	-122.9773	Yes	No	No	No	No	No	No	N/A	3/22/2011	2570	3/22/2011	7	Yes	
2.73	21785.4	6087.4	15697.5	N/A		45.460227	-122.525498	Yes	No	No	No	No	No	No	N/A	2/23/2011	5387	2/23/2011	7	Yes	
4.23	33755.4	8544.6	25210.8	na		44.893862	-122.898082	Yes	No	No	No	No	No	No	14294	12/28/2010	4900	12/28/2010	7	Yes	
4.46	36867.6	10302.6	26565	N/A		45.482289	-122.598646	Yes	No	No	No	No	No	No	N/A	2/21/2011	3099	2/21/2011	7	Yes	
3.15	25137	7024.5	18112.5	na	Paid on Visa credit card	45.500628	-122.440059	Yes	No	No	No	No	No	No	N/A	2/18/2011	5832	2/18/2011	7	Yes	
6.58	52507.4	13290.6	39216.8	0		45.473641	-122.854006	Yes	No	No	No	No	No	No	N/A	4/29/2011	1999	4/29/2011	7	Yes	
3.35	12433.8	51.9	12381.9	N/A		45.464058	-122.630952	Yes	No	No	No	No	No	No	N/A	1/4/2011	1500	1/4/2011	7	Yes	
2.84	18441	7475	10966	0		45.402438	-122.892196	Yes	No	No	No	No	No	No	8232	3/22/2011	4900	3/22/2011	7	Yes	
6.9	37440	12250	25190	0		45.409818	-122.831365	Yes	No	No	No	No	No	No	15648	1/26/2011	5648	1/26/2011	7	Yes	
4.32	36867.6	10302.6	26565	N/A		45.511022	-122.959787	Yes	No	No	No	No	No	No	N/A	5/26/2011	3667	5/26/2011	7	Yes	
4.7	37506	8404	29102	N/A		45.411242	-122.786761	Yes	No	No	No	No	No	No	3885.7	1/6/2011	2400	1/10/2011	7	Yes	
2.3	19619	10500	9119	19619	No fees paid upfront. 12 months interest free. Then 16.790% (simple interest rate).	45.02900	-122.876877	Yes	No	No	No	No	No	No	N/A	4/7/2011	2213	4/7/2011	7	Yes	
2.52	20109.6	5619.6	14490	N/A		45.460989	-121.064422	No	No	No	No	No	Yes	Yes	Pete mounted rack	12207.5	1/17/2011	4750	1/17/2011	7	Yes
4.9	40600.5	17150	23450.5	0	NA- Paid cash	45.173754	-122.583953	Yes	No	No	No	No	No	No	18150	2/4/2011	10000	2/9/2011	7	Yes	
9.9	60970	20977.8	40002.2	na		45.17984	-122.650486	Yes	No	No	No	No	No	No	N/A	5/18/2011	1567	5/18/2011	7	Yes	
5.52	20109.6	5619.6	14490	N/A		45.603446	-122.390073	No	Yes	No	No	No	No	No	N/A	6/9/2011	5534	6/10/2011	7	Yes	
7.96	80158.8	18688.8	61470	N/A		45.507611	-122.813139	Yes	No	No	No	No	No	No	8938	9/29/2011	8938	9/29/2011	32c	Yes	
9.2	84000	46600	37400	0		45.539711	-122.873428	No	Yes	No	No	No	No	No	15000	6/30/2011	10490	7/1/2011	7	Yes	
9.8	50000	26500	23500	50000	No fee, 5.2% 5 years	45.512716	-122.609701	Yes	No	No	No	No	No	No	4800	12/29/2010	3900	12/29/2010	7	Yes	
3.92	20109.6	5619.6	14490	N/A		45.048412	-122.883999	Yes	No	No	No	No	No	No	N/A	1/27/2011	6338	1/27/2011	7	Yes	
8.19	65256.2	18263.7	47002.5	N/A		45.48571	-122.624345	Yes	No	No	No	No	No	No	15600	7/28/2011	4566	7/28/2011	7	Yes	
6.88	52000	23000	29000	0		45.478643	-122.875511	Yes	No	No	No	No	No	No	N/A	2/22/2011	4840	2/22/2011	7	Yes	
4.62	36867.6	10302.6	26565	n/a		45.473641	-122.854006	Yes	No	No	No	No	No	No	N/A	4/22/2011	2821	4/22/2011	7	Yes	
3.15	25137	7024.5	18112.5	N/A		45.484905	-121.022736	Yes	No	No	No	No	No	No	N/A	1/18/2011	7758	1/18/2011	7	Yes	
8.46	67510.8	20913.12	46597.68	N/A		45.509051	-122.854932	No	Yes	No	No	No	No	No	13010	6/21/2011	6300	6/21/2011	7	Yes	
7.35	43165	16893	26262	0		45.512608	-122.813789	Yes	No	No	No	No	No	No	N/A	7/8/2011	5183	7/8/2011	7	Yes	
6.46	43570.8	12175.8	31395	N/A		45.345765	-122.573002	Yes	No	No	No	No	No	No	N/A	1/19/2011	9439	1/20/2011	7	Yes	
8.82	70383.6	18668.6	50715	N/A		45.540517	-122.98503	Yes	No	No	No	No	No	No	12726	1/18/2011	8642	1/18/2011	7	Yes	
7.9	42420	22750	19670	N/A		45.621084	-122.991592	Yes	No	No	No	No	No	No	8600	10/18/2010	1240	10/24/2011	7	Yes	
8.28	61188.4	45000	16188.4	45000	same as cash if paid off within 1 year else 16.76%/year	45.470287	-122.734034	Yes	No	No	No	No	No	No	18356	11/29/2010	6300	11/29/2010	7	Yes	
4	12000	5452	6548	0		45.43296	-122.771057	Yes	No	No	No	No	No	No	8000	10/18/2010	1240	10/24/2011	7	Yes	
4.1	37506	8404	29102	N/A		45.099374	-123.														



5.59	44608.2	12465.7	32142.5	N/A			44 982862	122.959212	Yes	No	No	No	No	No	No	1/9/2012	5502		1/16/2012	7	Yes		
5.17	2	1	1	n/a		Me pay a fixed amount of 45 a month, no interest to Solar city	44 878846	123.016775	Yes	No	No	No	No	No	No	n/a	2/17/2012	5143		2/17/2012	7	Yes	
5.64	44608.2	12465.7	32142.5	N/A			45 428723	122.607019	Yes	No	No	No	No	No	No	1/16/2012	6030		1/19/2012	7	Yes		
0	45007.2	11392.8	33654.4	N/A			45 514608	122.926194	Yes	No	No	No	No	No	No	11/28/2011	5725		12/02/2011	32	Yes		
5.16	41026.8	11026.8	29870	N/A			45 612176	122.480195	Yes	No	No	No	No	No	No	1500 per year x4	5118		2/16/2012	7	Yes		
10	40000	10000	30000				44 800996	123.000056	Yes	No	No	No	No	No	No	12000	10/26/2012	10944		10/26/2012	7	Yes	
9.9	62335.5	22072.5	40263	0		The solar panels, inverters and engineering were donated to Cedarwood Waldorf School. The installation was paid for out of the school's cash reserves.	45 201179	122.679494	Yes	No	No	No	No	No	No	N/A	8/30/2012	9500		9/5/2012	32	Yes	
98.56	300000	300000	200000	350000		PGPV owns the system, the school paid nothing and gets rent from them.	45 071267	122.799911	Yes	No	No	No	No	No	No	150000	8/9/2012	0		8/16/2012	83	Yes	
100	488836	306500	182336	70000		5 years @ 6% interest.	45 049556	122.963243	Yes	No	No	No	No	No	No	N/A	10/25/2012	0		10/31/2012	85	Yes	
100	300000	300000	200000	350000			45 049638	122.965364	Yes	No	No	No	No	No	No	150000	10/26/2012	100000		11/4/2012	85	Yes	
9.75	47425	10048	36977	N/A			45 201147	122.068712	No	No	No	No	No	No	Yes	Unlabeled with S-S Clamp	14227		12/17/2012	10000	12/17/2012	32	Yes
3.20	26254.2	6645.8	19608.4	N/A		Home equity line of credit fees and interest of \$188. The short term loan allowed us to make the 50% deposit required by Solterra, our installer. Our decision was to pay the system upfront from our investment portfolio.	45 476876	122.401153	Yes	No	No	No	No	No	No	N/A	1/31/2012	3412		2/3/2012	7	Yes	
7.65	44402.31	0.01	44402.3	0			45 62954	123.23257	No	Yes	No	No	No	No	Yes	ProSolar ground mount racking on 1.12" pipe	13321		6/12/2012	8573	6/22/2012	7	Yes
10	48250	46000	2250	30000		interest rate 4.2%	45 366811	122.876855	Yes	No	No	No	No	No	No	15000	7/3/2012	11000		7/3/2012	7	Yes	
0	30022.85	20160	29862.85	N/A			45 042012	122.927808	No	Yes	No	No	No	No	No	13800	8/23/2012	11000		8/29/2012	7	Yes	
0.4	18000	20614	20000	N/A		12 months same as cash	45 130407	122.53004	Yes	No	No	No	No	No	No	11527.02	9/6/2012	9465		7/15/2012	7	Yes	
3.12	23133	8552	14581	na			45 479129	122.395045	Yes	No	No	No	No	No	No	8305	8/4/2012	1432		8/13/2012	7	Yes	
5.28	20534.4	10267.2	10267.2			6,240 month loan with monthly payments to SolarCity of \$42.76.	45 888014	122.814873	Yes	No	No	No	No	No	No	N/A	6/1/2012	4320		6/19/2012	7	Yes	
3.6	16744	9800	6944	12000		2.44% interest rate, 36 months	45 821719	122.603826	Yes	No	No	No	No	No	No	5023.2	10/3/2012	4004		10/3/2012	7	Yes	
2.82	32501.6	5696.4	18807.2	n/a			45 413	122.845424	Yes	No	No	No	No	No	No	N/A	8/4/2012	2634		6/19/2012	7	Yes	
6.72	32002	14896	17106	n/a		no fees, 10 yr term, 4.6% interest	45 620486	123.037331	Yes	No	No	No	No	No	No	N/A	6/9/2012	6677		6/19/2012	32	Yes	
3.22	16019.5	4186	11833.5	n/a			45 02962	123.010611	Yes	No	No	No	No	No	No	N/A	9/30/2012	8107		9/30/2012	7	Yes	
5.76	45964.8	11635.2	34329.6	N/A			45 305518	122.905416	Yes	No	No	No	No	No	No	N/A	7/23/2012	5707		7/25/2012	7	Yes	
5.17	41256.6	10463.4	30813.2	N/A		the loan was in conjunction with a second property, 10 year loan at 5.6%	45 688346	122.445391	Yes	No	No	No	No	No	No	N/A	7/3/2012	6823		7/11/2012	7	Yes	
100	245000	97240	147760	170000			45 373552	122.711384	Yes	No	No	No	No	No	No	73500	10/1/2012	139000		10/2/2012	83	Yes	
7.26	13560	12000	1560	N/A			45 831714	122.463988	Yes	No	No	No	No	No	No	N/A	6/19/2012	8078		6/19/2012	7	Yes	
3.08	24578.4	6712.3	17866.1	N/A			45 584778	122.735251	Yes	No	No	No	No	No	No	N/A	7/19/2012	2698		7/19/2012	7	Yes	
6.24	31044	8112	22932	n/a			44 942022	122.955872	Yes	No	No	No	No	No	No	N/A	8/28/2012	5980		9/4/2012	7	Yes	
4.56	36383.4	9212.1	27171.3	na			45 622317	122.421775	Yes	No	No	No	No	No	No	N/A	6/20/2012	9928		6/17/2012	7	Yes	
0	49795.2	12604.8	37190.4	N/A			45 52794	122.921842	Yes	No	No	No	No	No	No	N/A	6/28/2012	5673		7/11/2012	7	Yes	
6.24	49795.2	12604.8	37190.4	N/A			45 442313	122.751421	Yes	No	No	No	No	No	No	N/A	5/23/2012	6322		6/6/2012	7	Yes	
7.68	31042	10296	20746	7000			122 374369 n	45 3874466 w	Yes	No	No	No	No	No	No	122 374369 n	10/11/2012	7609		10/11/2012	7	Yes	
5.76	45964.8	12640.8	33324	N/A			45 496082	122.386166	Yes	No	No	No	No	No	No	N/A	5/23/2012	5038		6/7/2012	7	Yes	
9.68	49252.5	12870	36382.5	N/A			44 987228	122.945871	Yes	No	No	No	No	No	No	N/A	10/11/2012	10103		11/6/2012	7	Yes	
2.4	31042	7938	23104	N/A			45 480217	122.571599	Yes	No	No	No	No	No	No	N/A	3/28/2012	2378		12/3/2012	7	Yes	
8.88	70962.4	17937.6	52924.8	N/A			45 54003	122.975947	Yes	No	No	No	No	No	No	N/A	7/2/2012	8798		7/11/2012	7	Yes	
2.58	14939	3248	11691				45 488824	122.600271	Yes	No	No	No	No	No	No	N/A	8/29/2012	2556		8/29/2012	7	Yes	
0.94	49103.25	12831	36272.25	N/A			45 486038	122.736761	Yes	No	No	No	No	No	No	N/A	10/24/2012	8765		10/31/2012	7	Yes	
9.84	49103.25	12831	36272.25	N/A			45 390383	122.561777	Yes	No	No	No	No	No	No	N/A	9/24/2012	9748		9/24/2012	7	Yes	
3.6	34473.6	8726.4	25747.2	n/a			45 365	122.754	Yes	No	No	No	No	No	No	N/A	7/27/2012	3564		8/27/2012	7	Yes	
6.2	34534	9589	24945	N/A			44 93977	122.077027	Yes	No	No	No	No	No	No	N/A	7/27/2012	3699		7/12/2012	7	Yes	
9.89	49103.25	12870	36382.5	N/A			45 52452	122.802752	Yes	No	No	No	No	No	No	N/A	10/25/2012	8798		10/31/2012	7	Yes	
3.3	26334	7359	18975	N/A			45 523346	122.799882	Yes	No	No	No	No	No	No	N/A	7/3/2012	3155		7/3/2012	7	Yes	
0.11	22982.4	5817.6	17164.8	N/A			45 613247	122.707251	Yes	No	No	No	No	No	No	N/A	7/16/2012	5705		7/24/2012	7	Yes	
8.46	97502.6	17089.2	80413.4	N/A			45 613256	122.535281	Yes	No	No	No	No	No	No	N/A	6/20/2012	8096		7/3/2012	7	Yes	
9.84	39402	10296	29106	N/A			45 488 n	122.441 w	Yes	No	No	No	No	No	No	N/A	8/28/2012	8213		8/13/2012	7	Yes	
9.84	48854	36162	n/a				45 54423	122.527172	Yes	No	No	No	No	No	No	N/A	8/30/2012	9188		9/4/2012	7	Yes	
9.84	7802.2	12486.96	66386.24	N/A			45 648088	122.539102	Yes	No	No	No	No	No	No	N/A	7/5/2012	4286		7/11/2012	7	Yes	
2.35	11691.25	3035	8636.25	N/A			45 485057	122.621062	Yes	No	No	No	No	No	No	N/A	7/25/2012	2071		8/1/2012	7	Yes	
6.24	23182.5	6110	17072.5	N/A			45 526761	122.628801	Yes	No	No	No	No	No	No	N/A	9/4/2012	4217		9/4/2012	7	Yes	
6.24	49106.88	14048.32	35058.56	N/A			45 479612	122.721712	Yes	No	No	No	No	No	No	N/A	7/24/2012	6438		7/24/2012	7	Yes	
9.89	78922.2	22054.7	56867.5	N/A			45 607811	122.66651	Yes	No	No	No	No	No	No	N/A	6/5/2012	8971		6/19/2012	7	Yes	
6.6	25870	6760	19110	N/A		This is a pre-paid lease through Solterra. I spent \$3,718 for design, installation, and service for the next 20 years. They will recoup all applicable tax benefits and payments.	45 348877	122.755907	Yes	No	No	No	No	No	No	N/A	10/12/2012	6539		10/12/2012	7	Yes	
5.28	2	1	1	0			44 905229	122.968177	Yes	No	No	No	No	No	No	0	7/2/2012	4809		7/11/2012	7	Yes	
6.96	55540.8	12604.8	42936	N/A			45 450477	122.772569	Yes	No	No	No	No	No	No	N/A	7/9/2012	7008		7/13/2012	7	Yes	
9.6	76008	25392	50616	N/A			45 334802	122.531029	No	Yes	No	No	No	No	No	N/A	3/28/2012	9050		3/28/2012	7	Yes	
2.59	20628.3	5221.7	15406.6	N/A			45 656871	122.623265	Yes	No	No	No	No	No	No	N/A	7/3/2012	2681		7/13/2012	7	Yes	
77.28	270480	75696	194784	0			45 368461	122.785037	Yes	No													





PGE Solar Payment Option Pilot Program

Compliance with OAR 860-084-0430(2)

Attachment A										(d)	(e)	(e)	(e)	(e)	(e)	(e)	(f)	(g)	(h)	(i)		
First	M	Last	Business Name	Address	City	State	ZIP Code	Full Address	County	Customer Email	Installed Capacity	Installer Company	Installer Contact	Installer Email	Installer Address1	Installer City	Installer State	Financing Company Name	In-Service Date	Certificate Of Compliance Sent	Applicant Consent	
					Newberg	OR	97132		Marion		33.1	Sustainable Solutions Unlimited LLC	Ian Petrich	ian@solutions21st.com	1339 SE 8th Ave	Portland	OR	The Bank of Oswego	2/3/2011	2/8/2011	Yes	
					Woodburn	OR	97071		Marion		97.65	REC Solar	Andy Noel	anoel@recsolar.com	3380 SE 20th Ave	Portland	CA		3/1/2011	3/1/2011	Yes	
					Canby	OR	97013		Clackamas		25.08	REC Solar	Andy Noel	anoel@recsolar.com	3380 SE 20th Ave.	Portland	OR	N/A	12/7/2010	12/9/2010	Yes	
					Gladstone	OR	97027		Clackamas		99.79	REC Solar	Thomas Farringer	tfarringer@recsolar.com	3380 SE 20th Ave	Portland	OR		10/24/2011	10/31/2011	Yes	
					Oregon City	OR	97045		Clackamas		4.84	REC Solar	Andy Noel	anoel@recsolar.com	3380 SE 20th Ave	Portland	OR	US Bank	9/27/2010	9/29/2010	Yes	
					Sherwood	OR	97140		Washington		5.46	SolarCity Corporation	Yuichi Segawa	ysegawa@solarcity.com	3055 Clearview Way	San Mateo	CA	N/A	1/20/2011	1/20/2011	Yes	
					Amity	OR	97101		Yamhill		9.6	Future City Solar	Jordan Weisman	jordan@futurecitysolar.com	1631 NE Broadway #320	Portland	OR		10/1/2010	10/1/2010	Yes	
					Salem	OR	97305		Marion		7	SolarCity Corporation	Yuichi Segawa	ysegawa@solarcity.com	3055 Clearview Way	San Mateo	CA	N/A	1/13/2011	1/13/2011	Yes	
					Sheridan	OR	97378		Polk		3.12	Pacific Solar	Aaron Clemmer	pacific.solar@hotmail.com	PO box 533	Sheridan	OR	NA		12/13/2010	12/14/2010	Yes
					Gladstone	OR	97027		Clackamas		95.41	REC Solar	Thomas Farringer	tfarringer@recsolar.com	3380 SE 20th Ave	Portland	OR		9/7/2011	9/15/2011	Yes	
					Salem	OR	97304		Yamhill		7.9	Sunwize Technologies Inc	Matthew Henderson	mhenderson@sunwize.com	PO Box 895	Philomath	OR		12/14/2010	12/15/2010	Yes	
					Portland	OR	97229		Multnomah		7.74	SolarCity Corporation	Tara Hobbs	thobbs@solarcity.com	3055 Clearview Way	San Mateo	CA	n/a	11/18/2010	11/19/2010	Yes	
					Canby	OR	97013		Clackamas		9.24	REC Solar	Andy Noel	anoel@recsolar.com	3380 SE 20th Ave	Portland	OR	None	11/19/2010	11/19/2010	Yes	
					Dallas	OR	97338		Polk		9.4	Sunwize Technologies Inc	Matthew Henderson	mhenderson@sunwize.com	PO Box 895	Philomath	OR		9/30/2010	10/1/2010	Yes	
					Oregon City	OR	97045		Clackamas		9.72	Sunlight Solar	Dylan Harris	dylan.harris@sunlightsolar.com	4 NW Franklin Ave	Bend	OR	Advantis Credit union	11/29/2010	11/29/2010	Yes	
					Salem	OR	97305		Marion		98.74	Advanced Energy Systems	Ken DenOuden	ken@aesrenew.com	65 Centennial Loop	Eugene	OR	State of Oregon Dept of Energy	1/28/2011	1/28/2011	Yes	
					Hillsboro	OR	97124		Washington		9.9	REC Solar	Andy Noel	anoel@recsolar.com	3380 SE 20th Ave.	Portland	CA	Wells Fargo Bank N.A.	11/9/2010	11/9/2010	Yes	
					Portland	OR	97225		Multnomah		9.8	Tanner Creek Energy	Alan Hickenbottom	alan@tannercreekenergy.com	4210 SW Altadena Ave	Portland	OR		4/1/2011	4/1/2011	Yes	
					Silverton	OR	97381		Marion		2.68	National Solar	John Harley	john@nationalsolarusa.com	117 E Louisa St Suite 506	Seattle	WA	EnerBank USA	9/29/2010	9/29/2010	Yes	
					Portland	OR	97215		Multnomah		4.37	SolTerra Systems Inc.	Brian Heather	brian@solterrasystems.com	79 SE Taylor St. #401	Portland	OR		9/28/2010	9/29/2010	Yes	
					Milwaukie	OR	97222		Clackamas		2.73	SolarCity Corporation	Yuichi Segawa	ysegawa@solrcity.com	3055 Clearview Way	San Mateo	CA		12/28/2010	12/29/2010	Yes	
					Newberg	OR	97132		Yamhill		4.2	SolarCity	Tara Hobbs	thobbs@solarcity.com	3055 Clearview Way	San Mateo	CA	N/A	12/21/2010	12/21/2010	Yes	
					Milwaukie	OR	97222		Clackamas		8.19	SolarCity Corporation	Yuichi Segawa	ysegawa@solarcity.com	3055 Clearview Way	San Mateo	CA	N/A	12/13/2010	12/14/2010	Yes	
					Newberg	OR	97132		Yamhill		9.8	Tanner Creek Energy	Alan Hickenbottom	alan@tannercreekenergy.com	4210 SW Altadena Ave	Portland	OR		11/23/2010	11/24/2010	Yes	
					Salem	OR	97305		Marion		9.9	National Solar	John Harley	john@nationalsolarusa.com	117 E Louisa St Suite 506	Seattle	WA		8/26/2010	9/1/2010	Yes	
					Newberg	OR	97132		Yamhill		9.24	REC Solar	Andy Noel	anoel@recsolar.com	3380 SE 20th Ave.	Portland	CA	Wells Fargo Bank	10/22/2010	10/25/2010	Yes	
					Portland	OR	97231		Multnomah		8.6	Synchro Solar	Randy Feldhaus	Randy@SynchroSolarNW.com	1111 E Burnside St., Suite 308	Portland	OR		12/13/2010	12/14/2010	Yes	



















						Oregon City	OR	97045		Clackamas		9.66		Solarcity	Tarra Hobbs	thobbs@solarcity.com	3055 Clearview Way	San Mateo	CA	N/A		1/28/2011	1/28/2011	Yes
						Gresham	OR	97030		Multnomah		3.78		SolarCity Corporation	Tara Hobbs	thobbs@solarcity.com	3055 Clearview Way	San Mateo	CA	N/A		4/7/2011	4/12/2011	Yes
						Portland	OR	97206		Multnomah		2.75		SolarCity Corporation	Tara Hobbs	thobbs@solarcity.com	3055 Clearview Way	San Mateo	CA	N/A		1/31/2011	1/31/2011	Yes
						Salem	OR	97305		Marion		56.32		InSpec Group	Cory Murman	cmurman@inspecgroup.com	140 SW Arthur St	Portland	OR			12/5/2011	1/16/2012	Yes
						Salem	OR	97302		Marion		9.87		REC Solar	Thomas Farringer	tfarringer@recsolar.com	3380 SE 20th Ave.	Portland	OR			10/17/2011	10/18/2011	Yes
						Salem	OR	97305		Marion		99		InSpec Group	Cory Murman	cmurman@inspecgroup.com	140 SW Arthur St.	Portland	OR			1/3/2012	1/27/2012	Yes
						Portland	OR	97229		Washington		4.32		Sunlight Solar	Queena Coursen	queena.coursen@sunlightsolar.com	615 SE Glenwood Dr #120	Bend	OR			7/11/2011	7/11/2011	Yes
						Portland	OR	97231		Multnomah		24		RS Energy	Grant Lindsley	grant@rs-s2s.com	20915 SW 105th Ave	Portland	OR			2/2/2012	2/7/2012	Yes
						Beaverton	OR	97005		Washington		17.6		LiveLight Energy, LLC	Keith Knowles	keith@livelightenergy.com	6125 NE Portland Hwy	Portland	OR			3/29/2012	4/3/2012	Yes
						Portland	OR	97219		Multnomah		5.17		Elemental Energy LLC	John Grieser	john@elementalenergy.net	830 Ne Hazelfern Pl	Portland	OR			3/27/2012	4/2/2012	Yes
						Portland	OR	97232		Multnomah		9.66		REC Solar	Thomas Farringer	tfarringer@recsolar.com	3380 SE 20th Ave	Portland	OR	N/A		7/22/2011	7/22/2011	Yes
						Dundee	OR	97115		Yamhill		8.64		REC Solar	Thomas Farringer	tfarringer@recsolar.com	3380 SE 20th Ave.	Portland	OR	N/A		4/26/2012	5/3/2012	Yes
						Newberg	OR	97132		Yamhill		54.6		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR			2/6/2012	3/21/2012	Yes
						Turner	OR	97392		Marion		99.19		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR			9/16/2011	9/29/2011	Yes
						Mount Angel	OR	97362		Marion		100		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR			3/7/2012	3/30/2012	Yes
						Silverton	OR	97381		Marion		98		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR	Willamette Community Bank		10/14/2011	10/17/2011	Yes
						Newberg	OR	97132		Yamhill		98.56		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR			12/27/2011	1/27/2012	Yes
						Portland	OR	97229		Washington		3.29		RS Energy	Grant Lindsley	grant@rs-s2s.com	20915 SW 105th Ave	Tualatin	OR			5/25/2011	5/25/2011	Yes
						Tualatin	OR	97062		Multnomah		9.87		REC Solar	Thomas Farringer	tfarringer@recsolar.com	3380 SE 20th Ave	Portland	OR			1/23/2012	1/24/2012	Yes
						Fairview	OR	97024		Multnomah		9.66		REC Solar	Thomas Farringer	tfarringer@recsolar.com	3380 SE 20th Ave	Portland	OR			8/22/2011	8/22/2011	Yes
						Portland	OR	97202		multnomah		5.18		Sunlight Solar	Queena Coursen	queena.coursen@sunlightsolar.com	615 SE Glenwood Dr Ste 120	Bend	OR			12/29/2011	1/10/2012	Yes
						Tigard	OR	97224		Washington		3.68		National Solar	Jamie Abitz	jamie@nationalsolarusa.com	117 E Louisa St Suite 506	Seattle	WA	EnerBankUSA		6/9/2011	6/10/2011	Yes
						Saint Paul	OR	97137		Marion		9.8		Solar Options Northwest LLC	Bob Aman	solaroptionsnw@gmail.com	7000 NW Quailwood Drive	Albany	OR	US Bank		6/30/2011	6/30/2011	Yes
						Portland	OR	97086		Clackamas		4.6		National Solar	John Harley	john@nationalsolarusa.com	117 E Louisa St Suite 506	Seattle	WA			8/24/2011	8/24/2011	Yes
						Gaston	OR	97119		Yamhill		9.8		RS Energy	Grant Lindsley	grant@rs-s2s.com	20915 SW 105th Ave	Tualatin	OR			7/11/2011	7/11/2011	Yes
						Molalla	OR	97038		Clackamas		9.9		Future City Solar	Jordan Weisman	jordan@futurecitysolar.com	1631 NE Broadway #320	Portland	OR			5/20/2011	5/20/2011	Yes
						Portland	OR	97210		Multnomah		1.25		Imagine Energy, LLC	John Cohen	j.cohen@imagineenergy.net	439 N Broadway	Portland	OR	N/A		2/21/2012	3/1/2012	Yes
						Tigard	OR	97223		Washington		5.46		SolarCity Corporation	Yuichi Segawa	ysegawa@solarcity.com	3055 Clearview Way	San Mateo	CA	N/A		6/8/2011	6/8/2011	Yes
						Beaverton	OR	97007		Washington		4.6		SolarCity Corporation	Yuichi Segawa	ysegawa@solarcity.com	3055 Clearview Way	San Mateo	CA	N/A		6/28/2011	6/29/2011	Yes





						Hillsboro	OR	97124		Washington		4.41		Dynamic Power Innovations	Josh Kopczynski	josh.dpi.solutions@gmail.com	112 West Illinois St	Newberg	OR	N/A			5/25/2011		5/25/2011	Yes
						Portland	OR	97232		Multnomah		9.87		NW Photon Energy	Kirk Cameron	kirk@nwphotonenergy.com	560 First St Suite 104	Lake Oswego	OR				9/13/2011		9/13/2011	Yes
						Sherwood	OR	97140		Yamhill		9.9		Christenson Electric	Alan Hickenbottom	alan.hickenbottom@christenson.com	111 SW Columbia St Suite 480	Portland	OR				6/26/2012		7/10/2012	Yes
						Fairview	OR	97024		Multnomah		6.44		SolarCity Corporation	Yuichi Segawa	ysegawa@solarcity.com	3055 Clearview Way	San Mateo	CA				7/11/2011		7/11/2011	Yes
						Beaverton	OR	97005		Washington		9.72		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR	Central Willamette Credit Union			4/19/2012		5/8/2012	Yes
						McMinville	OR	97128		Yamhill		1.5		Solar Options Northwest LLC	John Dunn	solaroptionsnw@gmail.com	3875 NW Live Oak Dr	Corvallis	OR				8/23/2011		8/23/2011	Yes
						Gresham	OR	97030		Multnomah		9.72		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR				4/20/2012		5/9/2012	Yes
						Gresham	OR	97080		Multnomah		8.39		SolarCity Corporation	Yuichi Segawa	ysegawa@solarcity.com	3055 Clearview Way	San Mateo	CA				8/11/2011		8/11/2011	Yes
						Cornelius	OR	97113		Washington		5.06		SolarCity Corporation	Yuichi Segawa	ysegawa@solarcity.com	3055 Clearview Way	San Mateo	CA				8/8/2011		8/8/2011	Yes
						Newberg	OR	97132		Yamhill		9.72		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR				4/23/2012		5/7/2012	Yes
						Portland	OR	97124		Multnomah		1.94		SolarCity Corporation	Yuichi Segawa	ysegawa@solarcity.com	3055 Clearview Way	San Mateo	CA	N/A			4/25/2012		5/7/2012	Yes
						Tigard	OR	97223		Washington		2.04		JBC Roofing	Brad Chisolm	bradc@jbcroofing.com	12155 SW Grant Ave Suite B	Tigard	OR				7/19/2011		7/20/2011	Yes
						Newberg	OR	97132		Yamhill		9.9		Benton Electric	Travis Sheffield	travis@bentonelectric.com	PO Box 24732	Eugene	OR				4/23/2012		5/9/2012	Yes
						Portland	OR	97233		Multnomah		9.72		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR				4/24/2012		5/10/2012	Yes
						Gladstone	OR	97027		Clackamas		5.67		SolarCity Corporation	Yuichi Segawa	ysegawa@solarcity.com	3055 Clearview Way	San Mateo	CA	N/A			8/8/2011		8/8/2011	Yes
						Portland	OR	97203		Multnomah		3.22		SolarCity Corporation	Yuichi Segawa	ysegawa@solarcity.com	3055 Clearview Way	San Mateo	CA				11/3/2011		11/7/2011	Yes
						Gresham	OR	97030		Multnomah		8.28		SolarCity Corporation	Yuichi Segawa	ysegawa@solarcity.com	3055 Clearview Way	San Mateo	CA				6/10/2011		6/10/2011	Yes
						Newberg	OR	97132		Yamhill		9.9		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR				4/23/2012		5/4/2012	Yes
						Keizer	OR	97303		Marion		9.9		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR	Willamette Community Bank			4/25/2012		5/10/2012	Yes
						Newberg	OR	97132		Yamhill		9.9		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR				3/28/2012		4/2/2012	Yes
						Newberg	OR	97132		Yamhill		9.72		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR				4/25/2012		5/8/2012	Yes
						Salem	OR	97305		Marion		9.72		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR				4/20/2012		5/8/2012	Yes
						Portland	OR	97202		Multnomah		3.36		SolarCity Corporation	Yuichi Segawa	ysegawa@solarcity.com	3055 Clearview Way	San Mateo	CA				6/21/2011		6/21/2011	Yes
						Portland	OR	97229		Multnomah		9.8		InSpec Group	Cam Coleman	ccoleman@inspecgroup.com	140 SW Arthur St	Portland	OR				9/7/2011		9/9/2011	Yes
						Hillsboro	OR	97123		Washington		9.8		Dynamic Power Innovations	Josh Kopczynski	josh.dpi.solutions@gmail.com	112 West Illinois St	Newberg	OR				7/1/2011		7/1/2011	Yes
						CLACKAMAS	OR	97015		Clackamas		497.28		REC Solar	Thomas Farringer	tfarringer@recsolar.com	3380 SE 20th Ave	Portland	OR	N/A-Self funded			12/20/2011		1/16/2012	
						Newberg	OR	97132		Yamhill		197.12		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR	PGPV, LLC			4/24/2012		5/18/2012	
						Mt. Angel	OR	97362		Marion		249.48		Energy Wise Lighting	Peter Greenberg	nrgwise.lighting@gmail.com	PO Box 24731	Eugene	OR				7/3/2012		7/31/2012	
						Forest Grove	OR	97116		Washington		9.88		Clear Energy LLC	Heath Kearns	clearenergypdx@gmail.com	1834 SE 8th Ave	Portland	OR				6/20/2012		7/3/2012	Yes































					Portland	OR	97229		MULTNOMAH		6.24	SolarCity Corporation	Jennifer Crist	FIT@solarcity.com	3055 Clearview Way	San Mateo	CA			12/5/2012	12/13/2012	Yes
					Yamhill	OR	97148		Yamhill		9	Imagine Energy	Jonathan Cohen	info@imagineenergy.net	2409 N. Kerby Avenue	Portland	OR			11/28/2012	12/13/2012	Yes
					Portland	OR	97223		Multnomah		3.06	Solterra Systems	Aimee Carpenter	aimee@solterrasystems.com	79 SE Taylor Suite 401	Portland	OR			1/18/2013	1/23/2013	Yes
					Salem	OR	97317		Marion		9.9	Benton Electric	Travis Sheffiled	travis@bentonelectric.com	34037 Excor Road	Albany	OR			12/14/2012	12/21/2012	Yes