

e-FILING REPORT COVER SHEET

REPORT NAME: Solar Payment Option Pilot Program Raw Data and Summary

COMPANY NAME: Portland General Electric

DOES REPORT CONTAIN CONFIDENTIAL INFORMATION?  No  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:  RE (Electric)  RG (Gas)  RW (Water)  
 RO (Other)

Report is required by:  OAR 860-084-0430(2)  
 Statute  
 Order  
 Other

Is this report associated with a specific docket/case?  No  Yes  
If Yes, enter docket number: UM 1452 and UM 1505

Key words: Solar Payment Option Pilot Program

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

- Corporate Analysis and Water Regulation
- Economic and Policy Analysis
- Electric and Natural Gas Revenue Requirements
- Electric Rates and Planning
- Natural Gas Rates and Planning
- Utility Safety, Reliability & Security
- Administrative Hearings Division
- Consumer Services Section

**PLEASE NOTE: Do NOT use this form or e-filing with the PUC Filing Center for:**

- **Annual Fee Statement form and payment remittance or**
- **OUS or RSPF Surcharge form or surcharge remittance or**
- **Any other Telecommunications Reporting or**
- **Any daily safety or safety incident reports or**
- **Accident reports required by ORS 654.715.**



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

February 15, 2012

Public Utility Commission of Oregon  
550 Capitol Street, N.E., Suite 215  
P.O. Box 2148  
Salem, OR 97308-2148

Attn: Maury Galbraith

**RE: Solar Payment Option Pilot Program Raw Data and Summary**

In compliance with OAR 860-084-0430(2), PGE provides 1) summary data for the pilot program and 2) the raw data collected for the pilot program since July 2010.

The Commission revised the Oregon Administrative Rules ("OARS") governing this pilot program in Order Nos 11-339 and 11-089. OAR 860-084-0420(2) was revised so that the utilities would provide the raw data specified in OAR 860-084-0400 and -0420 bi-annually, rather than quarterly, which coincides with the bi-annual capacity enrollment windows.

In the interest of this program update, we are providing the raw data of all participants since the inception of the pilot. PGE provides the raw data collected from pilot program participants who have signed agreements with PGE. These signed agreements allow PGE to provide customer information to the Oregon Department of Energy (ODOE) and the Energy Trust of Oregon (ETO).

The following attachments are included:

Attachment A provides a brief summary of the pilot program. Attachment B provides the non-confidential raw data. Attachment C is the confidential raw data and provided in spreadsheet format on a CD.

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

PGE Solar Payment Option Pilot Program  
Raw Data and Summary  
February 15, 2012

Should you have any questions or comments regarding this filing, please contact Bonnie Gariety at (503) 464-7470.

Please direct all formal correspondence and requests to the following email address [pge.opuc.filings@pqn.com](mailto:pge.opuc.filings@pqn.com)

Sincerely,

A handwritten signature in black ink that reads "Jay Tinker". The signature is written in a cursive, flowing style.

Jay Tinker  
Manager, Pricing

Enclosure(s)

cc: UM 1452 and UM 1505 Service List w/out Attachment C

**Attachment B**  
**PGE Solar Payment Option Pilot Program**  
**July 2010 – October 2011**  
**Non-Confidential Raw Data**

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

OAR 860-084-0400(2)(a), (b), and (c.)			(-1-)	(-2-)	(-3-)	(-4-)	(-5-)	(-6-)	(-7-)			(-8-)	(-9-)	(-10-)	(-11-)	(-12-)	(-13-)	(-14-)
Name and address of retail electricity consumer; Name and address of individual receiving VIR payments*; and Installation location of system			Installed Capacity	Total installed cost	Photovoltaic module cost	Non-photovoltaic module cost	Total financing cost	Financing terms	System Location - address and GPS location			Technology type	Fed Tax Credit	In-service Date	Expected annual energy output	Date of certification of compliance	Class of Service	Applicant Consent
			33.1	208865	65920	142945	140000	\$300 Loan Fee, Loan is 36 months @ 5% fixed rate	2811 Portland Rd, Newberg, OR 97132	45.306261	-122.950246	Rooftop Rack Mounting	998218	02/03/2011	30404	02/08/2011	7	Yes
			97.65	547596	250000	297596	0		13118 McKee School Rd NE, Woodburn, OR 97071	45.110446	-122.804332	Rooftop Rack Mounting	164279	03/01/2011	96000	03/01/2011	83	Yes
			25.08	115830	80000	35830	N/A		8550 S Lone Elder Rd, Canby, OR 97013	45.23046	-122.690655	Rooftop Rack Mounting	40540	12/07/2010	26003	12/09/2010	32C	Yes
			99.79	541824	161663	380161	N/A		17777 Webster Road, Gladstone, OR 97027	45.394594	-122.586655	Other	N/A	10/24/2011	99792	10/31/2011	83C	Yes
			4.84	28799.78	19153.89	9645.89	28799.75	Home Equity Loan at 3.99% non fixed.	415 Dewey St., Oregon City, OR 97045	45.348465	-122.595312	Building Integrated Mounting	8639	09/27/2010	5130	09/29/2010	7	Yes
			5.46	43570.8	12175.8	31395	N/A		23846 SW Robson Ter, Sherwood, OR 97140	45.347251	-122.821051	Rooftop Rack Mounting	N/A	01/20/2011	7691	01/20/2011	7	Yes
			9.6	88280	58020	30260	none	none	4875 Millies Ln, Amity, OR 97101	45.128514	-123.189102	Other	17406	10/01/2010	9600	10/01/2010	7	Yes
			7	40219.2	11239.2	28980	N/A	N/A	4733 Fuhrer Ct NE, Salem, OR 97305	44.986979	-122.964927	Rooftop Rack Mounting	N/A	01/13/2011	7581	01/13/2011	7	Yes
			3.12	24000	9600	14400	NA	NA	9095 Harmony Rd., Sheridan, OR 97378	45.06716	-123.429443	Field Rack Mounting	7200	12/13/2010	3520	12/14/2010	7	Yes
			99.79	511168	152640	358528			18800 Portland Avenue, Gladstone, OR 97027	45.386	-122.59	Rooftop Rack Mounting	N/A	09/07/2011	103000	09/15/2011	83C	Yes
			7.9	48736	18955	29781	0	N/A	22500 Ingram Ln. NW, Salem, OR 97304	45.098077	-123.113429	Other	15000	12/14/2010	8619	12/15/2010	7	Yes
			7.74	61765.2	17260.2	44505	n/a		5261 NW Wickiup Way, Portland, OR 97229	45.557547	-122.898696	Rooftop Rack Mounting	n/a	11/18/2010	8175	11/19/2010	7	Yes
			9.24	72640	55440	17200	self financed		7285 S Lone Elder Rd, Canby, OR 97013	45.230599	-122.719216	Rooftop Rack Mounting	16632	11/19/2010	9609	11/19/2010	32R	Yes
			9.39	54896	23600	31296			14095 Sunnyside Rd., Dallas, OR 97338	45.010179	-123.299576	Field Rack Mounting	16469	09/30/2010	10291	10/01/2010	7	Yes
			9.72	52488	33277.39	19210.61	53000	Refinance \$1423.00 in fees	20290 S. Baker's Ferry Rd, Oregon City, OR 97045	45.375461	-122.44861	Rooftop Rack Mounting	15000	11/29/2010	11223	11/29/2010	7	Yes
			98.73	556000	245278	310722	556000	Interest 6.25%, \$6250 per mo. starting 2/15/2011. Prin payments \$150,000 9/15/13 and \$150,000 9/15/15, Matures 12/15/2015.	4895 Indian School Road NE, Salem, OR 97305	44.993576	-122.999309	Rooftop Rack Mounting	189132	01/28/2011	112059	01/28/2011	83C	Yes
			9.9	61450.4	24580.16	36870.24	10000	Wells Fargo Home Equity Loan, variable rate	7960 NW Dick Road, Hillsboro, OR 97124	45.576906	-122.903893	Rooftop Rack Mounting	18000	11/09/2010	10400	11/09/2010	7	Yes
			9	60720	25832	34888	0	N/A	9000 SW Beaverton Hillsdale Hwy, Portland, OR 97225	45.48638	-122.769644	Other	N/A	04/01/2011	9380	04/01/2011	83C	Yes
			2.68	22928.64	12300	10628.64		Two one-year no interest loans, each for one-half of the total installation cost. If the loans are not	114 Bee Ln NE, Silverton, OR 97381	44.994583	-122.779878	Rooftop Rack Mounting	6879	09/29/2010	2450	09/29/2010	7	Yes
			4.37	26220	11900	14320			7106 SE Grant St, Portland, OR 97215	45.506846	-122.590046	Rooftop Rack Mounting	N/A	09/28/2010	4400	09/29/2010	7	Yes
			2.76	21785.4	6087.9	15697.5	n/a		8523 SE 29th Ave, Milwaukie, OR 97222	45.461741	-122.632965	Rooftop Rack Mounting	n/a	12/28/2010	2553	12/29/2010	7	Yes
			4.2	33516	9366	24150	N/A		3108 Princeton St, Newberg, OR 97132	45.322289	122.976115	Rooftop Rack Mounting	N/A	12/21/2010	3830	12/21/2010	7	Yes
			8.19	65356.2	18263.7	47092.5	N/A		2284 SE Lindenbrook Dr, Milwaukie, OR 97222	45.424226	-122.639225	Rooftop Rack Mounting	N/A	12/13/2010	7664	12/14/2010	7	Yes
			9.8	58800	25284	33516			18200 Lewis Rogers Ln, Newberg, OR 97132	45.349256	-123.070286	Field Rack Mounting	17640	11/23/2010	10950	11/24/2010	7	Yes
			9.9	63048	39600	23448			8505 75th Ave NE, Salem, OR 97305	45.046678	-122.918129	Rooftop Rack Mounting	18914.4	08/26/2010	9800	09/01/2010	7	Yes
			9.24	56592.12	22636.85	33955.27	20000	Fee \$50, 5 years, 12.25% plus Line of Credit for balance.	17425 NE Hillside Dr., Newberg, OR 97132	45.34539	-123.015815	Rooftop Rack Mounting	16977.64	10/22/2010	9794	10/25/2010	7	Yes
			8.6	55251	25555	29696	0		11435 NW Old Cornelius Pass Road, Portland, OR 97231	45.607328	-122.870514	Field Rack Mounting	17272.5	12/13/2010	9144	12/14/2010	32R / 7	Yes
			4.62	36867.6	10302.6	26565			8820 SW Morgan Dr, Beaverton, OR 97008	45.45616	-122.808815	Rooftop Rack Mounting/Field Rack Mounting		01/21/2011	4483	01/21/2011	7	Yes
			7.95	45807	18000	27807			189 Ankeny Hill Rd SE, Jefferson, OR 97352	44.797537	-123.061348	Field Rack Mounting	13742	09/29/2010	8707	09/29/2010	7	Yes
			6.67	45398	30000	15398	45398	TERMS 4.5% interest rate, 30 year mortgage, \$595 loan fee, \$500 appraisal fee	12800 NW McNamee Rd, Portland, OR 97231	45.615937	-122.833052	Rooftop Rack Mounting	13600	01/27/2011	6786	01/28/2011	7	Yes

**PGE Solar Payment Option Pilot Program  
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Name and address of retail electricity consumer; Name and address of individual receiving VIR payments*; and Installation location of system	Installed Capacity	Total installed cost	Photovoltaic module cost	Non-photovoltaic module cost	Total financing cost	Financing terms	System Location - address and GPS location	Technology type	Fed Tax Credit	In-service Date	Expected annual energy output	Date of certification of compliance	Class of Service	Applicant Consent
	3.14	19186.81	13300	5886.81			814 SE Lexington St, Portland, OR 97202	Rooftop Rack Mounting	5756	09/09/2010	2840	09/16/2010	7	Yes
	2.82	22503.6	5696.4	16807.2	1901.8	Paid to Solar City \$ 1901.80 from private funds.	14615 NE Sacramento St., Portland, OR 97230	Rooftop Rack Mounting	N/A	04/12/2011	2898	04/12/2011	7	Yes
	9.6	56160	24480	31680		Home Equity Loan RVISED 4.35%	30240 S Dryland Rd., Canby, OR 97013	Field Rack Mounting	16848	09/10/2010	9600	09/14/2010	7	Yes
	9.9	56840	20932	35908			9374 Sunnyview Rd NE, Salem, OR 97317	Rooftop Rack Mounting	17052	06/24/2011	10346	06/24/2011	32C	Yes
	2.58	20588.4	5753.4	14835	NA		5555 NW Deschutes Dr, Portland, 97229	Rooftop Rack Mounting	NA	12/03/2010	2115	12/03/2010	7	Yes
	3.78	30164.4	8429.4	21735	NA		11825 SW Wildwood St, Tigard, OR 97224	Rooftop Rack Mounting	NA	12/16/2010	3275	12/17/2010	7	Yes
	9.9	0					187 High St. NE NBR 300, Salem, OR 97301	Other		07/11/2011	10722	07/11/2011	83	Yes
	9.6	60000	25670	34330			13717 Downs Rd. NE, Mount Angel, OR 97362	Field Rack Mounting	20000	10/21/2010	10000	10/21/2010	7	Yes
	9.8	50700	24106	26594			1305 SW 9th St, Dundee, OR 97115	Rooftop Rack Mounting	15210	07/05/2011	9751	07/11/2011	7	Yes
	5.76	31680.02	16480	15200.02	31600	Equity line, adj rate currently 4.740%.	13350 SW Airey Place, Gaston, OR 97119	Rooftop Rack Mounting	N/A	09/30/2010	5021	10/01/2010	7	Yes
	5.04	40219.2	11239.2	28980	N/A		2154 Alex Ave SE, Salem, OR 97302	Other	N/A	12/16/2010	5374	12/16/2010	7	Yes
	4.9	24960	10000	14960	0		7780 SW 67th Ave, Portland, OR 97223	Rooftop Rack Mounting	7488	01/05/2011	5028	01/10/2011	9	Yes
	8.19	43172	20387	22785			1213 NE Chehalem Dr., Newberg, OR 97132	Rooftop Rack Mounting/Field Rack Mounting	12952	09/22/2010	7200	09/23/2010	7	Yes
	8.28	67510.8	17089.2	50421.6	N/A		5690 Childs Rd, Lake Oswego, OR 97035	Rooftop Rack Mounting	N/A	01/13/2011	8200	01/13/2011	7	Yes
	2.94	0					9131 N Adriatic Ave, Portland, OR 97203	Other		02/25/2011	1154	03/07/2011	7	Yes
	8	60250	19000	41250	N/A		13925 Fosberg Rd, Lake Oswego, OR 97035	Rooftop Rack Mounting	18000	07/14/2011	8200	07/14/2011	7	Yes
	9.72	64759	40740	24019			4115 S Calaroga Court, West Linn, OR 97068	Rooftop Rack Mounting	19428	03/25/2011	11433	03/25/2011	7	Yes
	3.44	20600	12000	8600	0	Leased through SolarCity Corporation	880 NW 4th St, Gresham, OR 97030	Rooftop Rack Mounting	n/a	12/15/2010	3447	12/15/2010	7	Yes
	7.74	47988	19195.2	28792.8	47434	5 year Home Equity Loan	6244 Rambeau Ct SE, Salem, OR 97317	Rooftop Rack Mounting	14230	10/07/2010	8470	10/08/2010	7 EMFT	Yes
	5.46	43570.8	12175.8	31395	N/A	N/A	310 Eckard St, Molalla, OR 97038	Rooftop Rack Mounting	N/A	04/15/2011	4681	04/25/2011	7	Yes
	7.56	60328.8	16858.8	43470	NA		11815 SW Wildwood St., Tigard, OR 97224	Rooftop Rack Mounting	NA	12/28/2010	7277	12/28/2010	7	Yes
	6.3	32130	12915	19215			11600 SW Champlin Ln., Beaverton, OR 97007	Rooftop Rack Mounting	9639	09/10/2010	6300	09/13/2010	7	Yes
	6.24	34000	17000	17000	0	Paid w/Cash	30170 S Candlelight Ct., Canby, OR 97013	Rooftop Rack Mounting	N/A	03/04/2011	6240	03/08/2011	7	Yes
	4.93	43500	24200	19300			4796 River Rd. S., Salem, OR 97302	Field Rack Mounting	12000	10/19/2010	4928	10/21/2010	7	Yes
	9	60600	35000	25600	46500	Line of credit 6%	25105 S. Eldorado Road, Mulino, OR 97042	Rooftop Rack Mounting	18000	09/02/2010	9050	09/02/2010	7	Yes
	3.3	20812.5	13195.13	7617.37			13245 Sunnyside Road, Dallas, OR 97338	Rooftop Rack Mounting	6243.75	11/04/2010	3274	11/05/2010	7	Yes
	9.56	47215.97	23254	23961.97	N/A		3320 South Shore Blvd, Lake Oswego, OR 97034	Rooftop Rack Mounting	14164.79	07/21/2011	8256	07/21/2011	7	Yes
	3.23	25735.5	7191.75	18543.75	N/A		4114 NW 127th Ave, Portland, OR 97229	Rooftop Rack Mounting	N/A	12/15/2010	3334	12/15/2010	7	Yes

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

OAR 860-084-0400(2)(a), (b), and (c.)	(-1-)	(-2-)	(-3-)	(-4-)	(-5-)	(-6-)	(-7-)	(-8-)	(-9-)	(-10-)	(-11-)	(-12-)	(-13-)	(-14-)
Name and address of retail electricity consumer; Name and address of individual receiving VIR payments*; and Installation location of system	Installed Capacity	Total installed cost	Photovoltaic module cost	Non-photovoltaic module cost	Total financing cost	Financing terms	System Location - address and GPS location	Technology type	Fed Tax Credit	In-service Date	Expected annual energy output	Date of certification of compliance	Class of Service	Applicant Consent
	5.04	30306.46	11012.4	19294.06			25272 SW Gage Rd, Wilsonville, OR 97070	Field Rack Mounting	10000	03/09/2011	5757	03/09/2011	7	Yes
	9.24	50373	18911	31462			13725 SE Bluff Rd., Sandy, OR 97055	Field Rack Mounting	15210	10/04/2010	9400	10/05/2010	7	Yes
	5.59	44608.2	12465.7	32142.5	N/A		1663 SE Maple Ct, Hillsboro, OR 97123	Rooftop Rack Mounting	N/A	11/29/2010	5503	11/29/2010	7	Yes
	2.69	0					7419 SW Applegate Dr, Beaverton, OR 97007	Other		09/08/2010	2400	09/13/2010	7	Yes
	9.6	54240	24000	30240			10047 S Kraxberger Rd., Canby, OR 97013	Rooftop Rack Mounting	16272	10/20/2010	9600	10/08/2010	7	Yes
	3.84	20976	9600	11376			4437 SW Twombly Ave, Portland, OR 97239	Rooftop Rack Mounting	4360.8	10/01/2010	3815	10/01/2010	7	Yes
	5	27720	10000	17720	0		3830 SW Nevada Ct, Portland, OR 97219	Rooftop Rack Mounting	8316	07/12/2011	5812	07/13/2011	7	Yes
	3.14	19000	12950	6050	18940	0% interest if paid within 12 months; after 12 months, interest is 17.6%	8318 SW 42nd Ave, Portland, OR 97219	Rooftop Rack Mounting	5700	08/27/2010	2540	09/01/2010	7	Yes
	3.68	30164.4	8429.4	21735	na		541 NE E St, Willamina, OR 97396	Rooftop Rack Mounting	na	12/20/2010	3404	12/21/2010	7	Yes
	9.6	53280	35800	17480			18011 SW Huckleberry Ct., Sherwood, OR 97140	Field Rack Mounting	15984	09/20/2010	9600	09/22/2010	7	Yes
	5.98	48757.8	12342.2	36415.6	N/A		13582 SE Snowfire Dr, Happy Valley, OR 97086	Rooftop Rack Mounting	N/A	12/14/2010	5531	12/15/2010	7	Yes
	7.14	56977.2	15922.2	41055	N/A		812 April Ln, Silverton, OR 97381	Rooftop Rack Mounting	N/A	02/03/2011	5978	02/03/2011	7	Yes
	5.6	29400	14700	14700	29400	Used Home Equity Line of Credit at 4% interest rate. Hope to pay it within 5 years. I thing the total cost with interest maybe around \$35,000	4022 SE Spring St., Hillsboro, OR 97123	Rooftop Rack Mounting	8820	06/01/2011	5580	06/01/2011	7	Yes
	9.6	53760	24000	29760			36190 SW Bald Peak Road, Hillsboro, OR 97123	Other	16128	09/22/2010	9600	09/23/2010	7	Yes
	4.05	26325	18450	7875	26325	0 interest if paid within one year. no fees after one year 17.6 percent	325 Tillicum Dr., Silverton, OR 97381	Rooftop Rack Mounting	7897.5	10/04/2010	3700	10/05/2010	7	Yes
	9.7	73850	35970	37880			10880 NE Mineral Springs Rd, Carlton, OR 97111	Rooftop Rack Mounting	N/A	11/04/2010	10557	11/05/2010	83	Yes
	5.76	32256	14400	17856			3734 Felton St. S, Salem, OR 97302	Rooftop Rack Mounting	11073.48	10/22/2010	5700	10/25/2010	7	Yes
	2.68	24839.36	14300	10539.36	24839.36	We have taken loan from enerbank for 1 year no interest, no payments. We plan to pay off or have new terms in August 2011.	4244 SE Yamhill St., Portland, OR 97215	Rooftop Rack Mounting	7452	09/14/2010	2450	09/29/2010	7	Yes
	7.7	44354.5	20650.4	23704.1	N/A		4745 SW Oakridge Rd, Lake Oswego, OR 97035	Rooftop Rack Mounting	13306.35	09/07/2010	5806	09/13/2010	7	Yes
	4.5	27664.77	10692	16972.77			2105 N Webster St, Portland, OR 97217	Rooftop Rack Mounting	8255.42	09/14/2010	4628	09/23/2010	7	Yes
	9.45	45663	23062.5	22600.5	48573	15 years financing term interest-3.75% fees paid \$2,909.26	14870 S Maple Lane Rd., Oregon City, OR 97045	Rooftop Rack Mounting	13699	09/29/2010	9500	09/29/2010	7	Yes
	6.51	51949.8	14517.3	37432.5	n/a	n/a	8380 SW Crestwood Lane, Portland, OR 97225	Rooftop Rack Mounting	n/a	11/08/2010	5905	11/09/2010	7	Yes
	2.82	22503.6	5696.4	16807.2	N/A		17639 SW Lawton St, Beaverton, OR 97006	Rooftop Rack Mounting	N/A	12/16/2010	2451	12/16/2010	7	Yes
	9.87	51500	29716.05	21783.95			12000 NW Foothills Rd., Carlton, OR 97111	Field Rack Mounting	15450	09/20/2010	10969	09/22/2010	7	Yes
	33.66	0					8550 S Lone Elder Rd, Canby, OR 97013	Other		12/07/2010	36352	12/09/2010	32R	Yes
	299.04	0					11055 SW Canyon Rd, Beaverton, OR 97005	N/A		01/17/2012	312198	01/20/2012	85D	Yes
	498.96	1800000	1100000	700000	1080000		27789 S Meridian Rd., Aurora, OR 97002	N/A	540000	06/24/2011	558800	06/24/2011	7	Yes
	99.79	493460	161663	331797	N/A		18624 NW Walker Road, Beaverton, OR 97006	Other	N/A	10/18/2011	107773	10/26/2011	83C	Yes

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Name and address of retail electricity consumer; Name and address of individual receiving VIR payments*; and Installation location of system	Installed Capacity	Total installed cost	Photovoltaic module cost	Non-photovoltaic module cost	Total financing cost	Financing terms	System Location - address and GPS location	Technology type	Fed Tax Credit	In-service Date	Expected annual energy output	Date of certification of compliance	Class of Service	Applicant Consent
	65.52	359800	254843	104957			150 S Beavercreek Road, Oregon City, OR 97045	Rooftop Rack Mounting	N/A	08/17/2011	67252	08/17/2011	83C	Yes
	9.9	74000	48400	25600	N/A		5024 Brush Creek Dr. NE, Silverton, OR 97381	Rooftop Rack Mounting	22200	01/18/2011	9700	01/18/2011	7	Yes
	99.79	493460	161663	331797	N/A		6655 NW Joss Avenue, Portland, OR 97229	Other	N/A	10/25/2011	107773	10/26/2011	83C	Yes
	5.88	32928	14700	18228	0	n/a	1436 Corina Dr. SE, Salem, OR 97302	Rooftop Rack Mounting	9878.4	02/14/2011	5899	02/14/2011	7	Yes
	4.41	24916	11025	13891			5305 SE Stark St., Portland, OR 97215	Rooftop Rack Mounting	7474.8	05/10/2011	6033	05/10/2011	7	Yes
	9.8	57500	47500	10000	55000	No fees. 15 year loan. 5% APR	16666 HWY 211, Molalla, OR 97038	Field Rack Mounting	17000	01/27/2011	9949	01/28/2011	7	Yes
	26.95	159755	61985	97770	56000	5.7% line of credit, no fees, term- 5 years minimum at interest only	16721 South Shelby Ln., Oregon City, OR 97045	Field Rack Mounting	47926.5	03/30/2011	26195	03/30/2011	7	Yes
	9.8	55080	21070	34010			24884 NE Butteville Rd., Aurora, OR 97002	Rooftop Rack Mounting	16524	03/18/2011	9631	03/18/2011	7	Yes
	99	615000	257400	357600	N/A	We pay \$0.055 per kWh for 15 years to the system owner, and we direct all Solar Payment Option payments to the system owner for 15 years. In return, we pay nothing out of pocket.	200 Commercial St SE, Salem, OR 97301	Rooftop Rack Mounting	184500	03/18/2011	117000	03/18/2011	83C	Yes
	98.74	493675	197470	296205	463675	5 year Intermediate Term Loan @ 4.20% interest rate with \$3,460.00 in fees.	5504 Hazelgreen Rd NE, Salem, OR 97305	Field Rack Mounting	148106	06/21/2011	113434	06/21/2011	83C	Yes
	99	541824	161663	380161			18905 Portland Ave, Gladstone, OR 97027	Other	N/A	10/25/2011	96996	11/15/2011	83C	Yes
	2.94	2	1	1	N/A	15 year no cost lease. Electricity produced offsets my bill. Additional value of electricity is given to installer. Installer pays \$10 monthly additional meter fee.	1621 N Kilpatrick St., Portland, OR 97217	Rooftop Rack Mounting	N/A	10/07/2011	3251	10/24/2011	7	Yes
	4.62	36867.6	10302.6	26565	N/A	N/A	3009 N. Morgan St., Portland, OR 97217	Rooftop Rack Mounting	N/A	05/02/2011	6406	05/02/2011	7	Yes
	5.17	31107.6	13200	17907.6	0	No Financing required	6606 SW View Point Ter, Portland, OR 97239	Rooftop Rack Mounting	9332.28	11/23/2010	5195	11/24/2010	7	Yes
	6.11	32430	20560.62	11869.38	0	NONE	12671 SE Where Else Ln., Milwaukie, OR 97222	Rooftop Rack Mounting	9729	10/14/2011	5483	10/18/2011	09R	Yes
	9.8	57820	24500	33320	115000		12011 S. Carus Rd., Oregon City, OR 97045	Rooftop Rack Mounting		02/09/2011	9631	02/10/2011	7	Yes
	24.5	142230	69490	72740			13851 Stauffer Road NE, Hubbard, OR 97032	Rooftop Rack Mounting	42669	03/02/2011	27700	03/02/2011	38C	Yes
	98.7	700000	300000	400000	490000	5%, @10 years, paid back thru FIT payments	3620 State Street, Salem, OR 97361	Other	210000	03/02/2011	100000	03/02/2011	83C	Yes
	3.92	25000	10310.4	14689.6	0		2323 SW 22nd St, Troutdale, OR 97060	Rooftop Rack Mounting	7559.07	12/14/2010	4112	12/15/2010	7	Yes
	5.52	35736	16800	18936	0		10444 SE Westland Ln, Dayton, OR 97114	Other	10720.8	01/04/2011	5600	01/05/2011	7	Yes
	5.88	33222	14700	18522	19433	Home line of credit. Variable rate currently 3.24.	1120 SW 2nd St., Dundee, OR 97115	Other	9966	02/04/2011	5842	02/09/2011	7	Yes
	9.8	60132	26950	33182			17150 Hillside Dr., Newberg, OR 97132	Rooftop Rack Mounting	N/A	01/18/2011	10600	01/18/2011	32C	Yes
	9.8	58500	24500	34000	0	Paid with home equity line of credit.	27165 S Primrose Path, Canby, OR 97013	Rooftop Rack Mounting	17550	02/09/2011	10161	02/10/2011	7	Yes
	9.8	78500	30000	48500	0	Paid Cash	4772 N Lombard St, Portland, OR 97203	Rooftop Rack Mounting	59000	12/28/2010	10290	12/29/2010	32C	Yes
	4.5	23919.75	15165.12	8754.63	N/A		250 SE 59th Lane, Hillsboro, OR 97123	Rooftop Rack Mounting	7176	12/29/2010	3378	12/29/2010	7	Yes
	5.88	34104	12936	21168			28387 S. Needy Road, Canby, OR 97013	Field Rack Mounting	10231	03/21/2011	5652	03/21/2011	7	Yes
	9.9	57915	23166	34749	0	none	30751 S. Meridian Rd, Hubbard, OR 97032	Rooftop Rack Mounting	20270	02/15/2011	10593	02/15/2011	32R	Yes
	2.73	0					4836 SE Tenino Dr, Portland, OR 97206	Other		04/20/2011	2380	04/20/2011	7	Yes



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Name and address of retail electricity consumer; Name and address of individual receiving VIR payments*; and Installation location of system	Installed Capacity	Total installed cost	Photovoltaic module cost	Non-photovoltaic module cost	Total financing cost	Financing terms	System Location - address and GPS location	Technology type	Fed Tax Credit	In-service Date	Expected annual energy output	Date of certification of compliance	Class of Service	Applicant Consent
	5.67	45246.6	12644.1	32602.5	N/A	N/A	22654 S Ferguson Rd, Beavercreek, OR 97004	Rooftop Rack Mounting	N/A	03/04/2011	4774	03/07/2011	7	Yes
	3	18500	9000	9500			10455 SW 64th Drive, Portland, OR 97219	Rooftop Rack Mounting/Field Rack Mounting	5550	09/23/2011	4950	09/30/2011	7	Yes
	4.2	33516	9366	24150	N/A	N/A	18192 SW 134th Ter, Tualatin, OR 97062	Rooftop Rack Mounting	N/A	03/28/2011	6441	03/28/2011	7	Yes
	2.82	21584	9713	11871	0	N/A	2550 SW Ravensview Dr., Portland, OR 97201	Other	6475	06/21/2011	7000	06/21/2011	7	Yes
	3.78	30164.4	8429.4	21735	N/A		3845 SW Morganfield Terrace, Beaverton, OR 97007	Rooftop Rack Mounting	N/A	01/25/2011	3255	01/25/2011	7	Yes
	3.78	30164.4	8429.4	21735			16927 SW Sarala St, Aloha, OR 97007	Rooftop Rack Mounting	N/A	08/30/2011	3718	08/30/2011	7	Yes
	1.79	16128	9000	7128	NA		7250 SW Benz Park Dr., Portland, OR 97225	Rooftop Rack Mounting	4838.4	12/29/2010	1500	12/30/2010	7	Yes
	3.78	30164.4	8429.4	21735	n/a	Installed by SolarCity via the solar payment option program allotment from PGE. The cost to me was ZERO.	12208 SW Sweeney Place, Tigard, OR 97223	Rooftop Rack Mounting	n/a	02/28/2011	3964	03/02/2011	7	Yes
	4.03	35236	18500	16736	NA	NA	2629 SW Alta Vista PL, Portland, OR 97201	Rooftop Rack Mounting	10570.8	04/05/2011	3400	04/05/2011	7	Yes
	5.04	40219.2	11239.2	28980	N/A		4180 NE El Camino Dr, Gresham, OR 97030	Rooftop Rack Mounting	N/A	02/18/2011	4978	02/22/2011	7	Yes
	9.87	61687	24674.8	37012.2	n/a	none	8051 S Lone Elder Rd., Canby, OR 97013	Field Rack Mounting	n/a	06/28/2011	10500	06/29/2011	32C	Yes
	9.66	50715	30429	20286	50715	This is a PPA	4725 Turner Rd SE, Salem, OR 97301	Rooftop Rack Mounting	n/a	04/07/2011	10692	04/07/2011	83C	Yes
	5.52	38640	26400	12240	N/A		17940 NE Lewis Rogers Lane, Newberg, OR 97132	Field Rack Mouting	11592	01/05/2011	6000	01/06/2011	7	Yes
	3.43	23847	21438	2409	0		7705 SW Miner Way, Portland, OR 97225	Rooftop Rack Mounting	7154	03/07/2011	3445	03/07/2011	7	Yes
	5.04	40219.2	11239.2	28980	N/A	N/A	24775 SW Gage Rd., Wilsonville, OR 97070	Rooftop Rack Mounting	N/A	04/11/2011	5469	04/11/2011	7	Yes
	9.8	87600	40000	47600	110000	15 year loan at 5.5% fixed rate. No fees or closing costs under green lending program at Umpqua Bank	1981 SW 4th Ave., Portland, OR 97201	Rooftop Rack Mounting	26280	10/21/2011	10290	10/24/2011	32C	Yes
	4.86	0					8771 NE Worden Hill Road, Dundee, OR 97115	Other		08/12/2011	5379	08/12/2011	32C	Yes
	8.28	50456.55	24036.48	26420.07	0		2215 SW 187th Ave., Beaverton, OR 97006	Other	15376.97	01/06/2011	8500	01/07/2011	7	Yes
	3.89	20979	13300.69	7678.31	14685	Financed through existing 4% APR Mortgage Equity Loan	110 Main St, Fairview, OR 97024	Rooftop Rack Mounting	6294	11/29/2010	3988	11/29/2010	7	Yes
	4.7	37506	9494	28012	N/A		4140 SE El Camino Dr, Gresham, OR 97080	Rooftop Rack Mounting	N/A	01/27/2011	4834	01/31/2011	7	Yes
	4.2	33516	9366	24150	N/A		894 NE Melinda Ct., Hillsboro, OR 97124	Rooftop Rack Mounting	N/A	02/09/2011	3511	02/09/2011	7	Yes
	8.19	65356.2	18263.7	47092.5	N/A		17740 NW Sue Ct, Beaverton, OR 97006	Rooftop Rack Mounting	N/A	01/12/2011	6614	01/12/2011	7	Yes
	9.5	62710	19890	42820	30000	Loan from family member. 6.7% Variable Payment, 5 year Term	9801 S Heinz Rd., Canby, OR 97013	Rooftop Rack Mounting	18000	05/12/2011	9092	05/16/2011	7	Yes
	4.3	27864	11175	16689	0	Paid in full Cash	8412 SE Clatsop Ct., Portland, OR 97266	Rooftop Rack Mounting	8359.2	12/14/2010	3520	12/14/2010	7	Yes
	3.78	30164.4	8429.4	21735	N/A	N/A	5922 N Interstate Ave, Portland, OR 97217	Rooftop Rack Mounting	N/A	04/14/2011	4567	04/14/2011	7	Yes
	7.77	62004.6	17327.1	44677.5	N/A		15601 S Outlook Terrace, Oregon City, OR 97045	Rooftop Rack Mounting/Field Rack Mounting	N/A	03/02/2011	6016	03/07/2011	7	Yes
	2.5	20109.6	5619.6	14490	N/A	N/A	9716 N Syracuse St, Portland, OR 97203	Rooftop Rack Mounting	N/A	04/11/2011	2857	04/12/2011	7	Yes
	9.8	53900	24500	29400	0		3350 Azalea Drive S, Salem, OR 97302	Rooftop Rack Mounting	16170	12/14/2010	9000	12/15/2010	7	Yes

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Name and address of retail electricity consumer; Name and address of individual receiving VIR payments*; and Installation location of system			Installed Capacity	Total installed cost	Photovoltaic module cost	Non-photovoltaic module cost	Total financing cost	Financing terms	System Location - address and GPS location			Technology type	Fed Tax Credit	In-service Date	Expected annual energy output	Date of certification of compliance	Class of Service	Applicant Consent
			5.39	32156	16280	15876			2918 SW Hume Ct., Portland, OR 97219	45.464129	-122.706944	Rooftop Rack Mounting	N/A	12/01/2010	5660	12/02/2010	7	Yes
			9.9	0					10930 SW Boones Ferry Rd, Portland, OR 97219			Other		10/20/2011	9560	10/26/2011	7	Yes
			6.86	36960	19219	17741	36000	Private financing 15 year @ 4% No Fees	4321 SW Galeburn Street, Portland, OR 97219	45.449561	-122.721578	Rooftop Rack Mounting	11088	09/23/2011	6409	09/27/2011	7	Yes
			9.8	40988	15288	25700	34000	Personal Loan	18022 NW Skyline Blvd, Portland, OR 97231	45.65492	-122.895573	Rooftop Rack Mounting	12300	10/17/2011	9526	10/18/2011	7	Yes
			6.3	53625.6	14985.6	38640	N/A	N/A	7242 SW Delaware Cir, Tualatin, OR 97062	45.371956	-122.752242	Rooftop Rack Mounting	N/A	05/06/2011	5378	05/06/2011	7	Yes
			2.5	34232	6321	27911	0		1304 SE 58th Ave., Portland, OR 97215	45.513382	-122.603296	Rooftop Rack Mounting	8373	07/11/2011	2500	07/11/2011	7	Yes
			4.23	33755.4	8544.6	25210.8	n/a		2819 SE Pheasant Way, Gresham, OR 97080	45.478596	-122.372105	Rooftop Rack Mounting	n/a	04/13/2011	4000	04/15/2011	7	Yes
			5.17	41256.6	10443.4	30813.2	0		14439 SE Crystal St, Portland, OR 97236	45.462828	-122.514373	Rooftop Rack Mounting	N/A	02/18/2011	4660	02/22/2011	7	Yes
			7.05	38000	15000	23000		Uncertain as to panel cost as it was not broken down in total costs.	2402 Concomly Rd S, Salem, OR 97306	44.837301	-123.079165	Other	10000	01/25/2011	7000	01/25/2011	7	Yes
			2.78	20596	8596	12000	10000	LOC home equity loan @ 3.25%	2120 SW Schaeffer Rd, West Linn, OR 97068	45.345284	-122.698781	Rooftop Rack Mounting	6170	01/21/2011	2100	01/25/2011	7	Yes
			4.23	33755.4	8544.6	25210.8	na	Contct me for SolarCity information. I can direct you to my account. From there, perhaps you can find the cost information.	13135 SW Del Mar Ct, Beaverton, OR 97008	45.457961	-122.812297	Rooftop Rack Mounting	na	03/01/2011	4362	03/02/2011	7	Yes
			5.04	40219.2	11239.2	28980	n/a		16840 NW Oakridge Dr, Cedar Mill, OR 97229	45.555317	-122.850264	Rooftop Rack Mounting	n/a	01/19/2011	4518	01/20/2011	7	Yes
			7.35	58653	16390.5	42262.5	N/A		10028 Marquam Cir, Molalla, OR 97038	45.089271	-122.657796	Rooftop Rack Mounting	N/A	01/19/2011	8110	01/20/2011	7	Yes
			5.04	40219.2	11239.2	28980	N/A	N/A	3190 SE Timberlake Dr., Hillsboro, OR 97123	45.496802q	-122.953489	Rooftop Rack Mounting	N/A	05/12/2011	4575	05/12/2011	7	Yes
			9.5	53000	30000	23000	15000	private party loan - 3% loan to be repaid using PGE Feed In payments.	24085 NE Dayton Ave, Newberg, OR 97132	45.291	-122.99	Rooftop Rack Mounting	N/A	10/25/2011	10510	10/28/2011	7	Yes
			3.78	30164.4	8429.4	21735	N/A	N/A	17492 Dunn Rd. NE, Hubbard, OR 97032	45.17229	-122.803621	Rooftop Rack Mounting	N/A	03/04/2011	3718	03/04/2011	7	Yes
			2.8	29253	7500	21753	21753	ONE YEAR NO INTREST	4346 10th Ct SE, Salem, OR 97302	44.891534	-123.032564	Rooftop Rack Mounting	6000	12/20/2010	3146	12/21/2010	7	Yes
			5.46	43570.8	12175.8	31395	N/A		2915 NW Whitman Ct, Portland, OR 97229	45.540714	-122.856392	Rooftop Rack Mounting	N/A	01/19/2011	4721	01/20/2011	7	Yes
			3.15	25137	7024.5	18112.5	N/A	N/A	790 E Kenmore St, Gladstone, OR 97027	45.388487	-122.587206	Rooftop Rack Mounting	N/A	04/19/2011	3020	04/19/2011	7	Yes
			5.38	34944	26400	8544	N/A		3520 Echo Drive NW, Salem, OR 97304	44.964516	-123.103743	Rooftop Rack Mounting/Field Rack Mounting	10483.2	12/09/2010	5500	12/14/2010	7	Yes
			6.3	50274	14049	36225	N/A	N/A	18238 SW 134th Ter, Tualatin, OR 97062	45.387734	-122.815306	Rooftop Rack Mounting	N/A	03/28/2011	5450	03/28/2011	7	Yes
			2.76	20478.88	13200	7278.88	0	There is no loan it was paid for in cash	745 Royalty Dr NE, Salem, OR 97301	44.940302	-122.96703	Other	6143	12/28/2010	2674	12/29/2010	7	Yes
			6.11	48757.8	12342.2	36415.6	N/A		4928 Viewcrest Rd S, Salem, OR 97302	44.884313	-123.091213	Rooftop Rack Mounting	N/A	02/18/2011	6430	02/21/2011	7	Yes
			4	0					1553 NE Greensword Dr, Hillsboro, OR 97124			Other		08/31/2011	3333	09/07/2011	7	Yes
			3.68	25500	17600	7900	0	Paid cash	1349 Vanderbeck Ln, Woodburn, OR 97071	45.158567	-122.864362	Rooftop Rack Mounting	6513.6	11/30/2010	3800	12/01/2010	7	Yes
			9.6	76608	22116	54492	N/A		6198 Cascade Hwy NE, Silverton, OR 97381	45.015604	-122.758927	Rooftop Rack Mounting	N/A	01/24/2011	8970	01/21/2011	7	Yes
			5.6	0					47637 NW Cedar Canyon Rd., Banks, OR 97106			Other		12/23/2011	5786	01/11/2012	7	Yes
			1.88	15002.4	3797.6	11204.8	0	Solar Lease Program - <a href="http://www.paramountequity.com/solar/energy/lease/">http://www.paramountequity.com/solar/energy/lease/</a>	11555 SW Denfield St., Beaverton, OR 97005	45.496463	-122.795737	Rooftop Rack Mounting	0	12/16/2010	1769	12/16/2010	7	Yes

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Name and address of retail electricity consumer; Name and address of individual receiving VIR payments*; and Installation location of system			Installed Capacity	Total installed cost	Photovoltaic module cost	Non-photovoltaic module cost	Total financing cost	Financing terms	System Location - address and GPS location			Technology type	Fed Tax Credit	In-service Date	Expected annual energy output	Date of certification of compliance	Class of Service	Applicant Consent
			9.8	0					3695 SE Lafayette Hwy., Dayton, OR 97114			Other		10/26/2011	10520	10/28/2011	32R	Yes
			2.73	21785.4	6087.9	15697.5	N/A	N/A	11142 NW Saint Helens Rd, Portland, OR 97231	45.60194	-122.787648	Rooftop Rack Mounting	N/A	03/21/2011	2380	03/22/2011	7	Yes
			2.52	20109.6	5619.6	14490	N/A	N/A	8635 SE Gray St., Portland, OR 97266	45.460953	-122.573985	Rooftop Rack Mounting	N/A	05/24/2011	2066	05/24/2011	7	Yes
			2.76	0					14932 SE Clatsop St, Happy Valley, OR 97086			Other		08/31/2011	4533	09/07/2011	7	Yes
			4.62	36867.6	10302.6	26565	N/A	N/A	6735 SE Jennings Ave, Milwaukie, OR 97267	45.401582	-122.59457	Rooftop Rack Mounting	N/A	04/11/2011	3845	04/12/2011	7	Yes
			9.56	47580	26325	21255	48000	Fees Paid: approximate \$800, 30 year 4.99% APR fixed	29580 SW Heater Rd, Sherwood, OR 97140	45.30594	-122.86104	Rooftop Rack Mounting	14274	03/16/2011	10500	03/17/2011	7	Yes
			4.14	33486	9366	24120	N/A	N/A	12025 SW Springwood Dr, Tigard, OR 97223	45.442327	-122.79974	Rooftop Rack Mounting	N/A	03/17/2011	4426	03/17/2011	7	Yes
			2.73	21785.4	6087.9	15697.5	N/A		4205 Munkers St. SE, Salem, OR 97317	44.916799N	-122.9773	Rooftop Rack Mounting	N/A	03/21/2011	2570	03/22/2011	7	Yes
			4.23	33755.4	8544.6	25210.8	N/A		13426 SE Portland View Pl, Happy Valley, OR 97086	45.460027	-122.525498	Rooftop Rack Mounting	N/A	02/23/2011	5387	02/23/2011	7	Yes
			4.48	33152	22000	11152	0	Paid on Visa credit card.	4360 Raccoon Ave NE, Salem, OR 97305	44.993842	-122.973859	Rooftop Rack Mounting	9945	12/27/2010	4900	12/28/2010	7	Yes
			9.88	0					4808 SE Ina Avenue, Milwaukie, OR 97267			Other		07/22/2011	8916	07/22/2011	7	Yes
			3.15	25137	7024.5	18112.5	na	na	5609 SE 63rd Ave, Portland, OR 97206	45.482289	-122.598646	Rooftop Rack Mounting	na	02/21/2011	3099	02/21/2011	7	Yes
			6.58	52507.4	13290.6	39216.8			835 NW 4th St, Gresham, OR 97030	45.500628	-122.440659	Rooftop Rack Mounting	n/a	02/18/2011	5832	02/18/2011	7	Yes
			2.31	13433.8	151.3	13282.5			17241 SW Sugar Plum Ct, Aloha, OR 97007	45.473641	-122.854036	Rooftop Rack Mounting	N/A	04/29/2011	1999	04/29/2011	7	Yes
			3.15	0					160 NE 6th Ave, Hillsboro, OR 97124			Other		08/04/2011	2864	08/04/2011	7	Yes
			4.62	0					6336 SE Lincoln St., Portland, OR 97215			Other		04/11/2011	4044	04/12/2011	7	Yes
			2.94	18441	7475	10966	0		3026 SE Berkeley Place, Portland, OR 97202	45.464068	-122.630952	Rooftop Rack Mounting	Dont know yet	01/04/2011	2500	01/20/2011	7	Yes
			4.9	27440	12250	15190			11441 NW Valley Vista, Hillsboro, OR 97124	45.602438	-122.892196	Rooftop Rack Mounting	8232	03/22/2011	4900	03/22/2011	7	Yes
			6.3	50274	14049	36225	N/A		2845 SE Risley Ave, Milwaukie, OR 97267	45.409818	-122.633365	Rooftop Rack Mounting	N/A	01/26/2011	5640	01/27/2011	7	Yes
			4.7	37506	9494	28012	N/A	N/A	2229 SE Spruce Street, Hillsboro, OR 97123	45.511022	-122.959787	Rooftop Rack Mounting	N/A	05/26/2011	3667	05/26/2011	7	Yes
			2.3	19619	10500	9119	19619	No fees paid upfront. 12 months interest free. Then 16.790% (simple interest rate)	10677 SW Lady Marion Drive, Tigard, OR 97224	45.411242	-122.786761	Rooftop Rack Mounting	5885.7	01/06/2011	2400	01/10/2011	7	Yes
			2.52	20109.6	5619.6	14490	N/A	N/A	7601 Howell Prairie Rd NE, Silverton, OR 97381	45.02909	-122.876877	Rooftop Rack Mounting	N/A	04/07/2011	2213	04/07/2011	7	Yes
			4.9	40690.5	17150	23540.5	0	NA-- Paid cash	37665 SW Gnos Rd., Cornelius, OR 97113	45.460049	-123.064422	Other	12207.5	01/17/2011	4750	01/17/2011	7	Yes
			9.9	60500	20097.78	40402.22	na		13014 Clackamas River Rd, Oregon City, OR 97045	45.373734	-122.583853	Rooftop Rack Mounting/Field Rack Mounting	18150	02/04/2011	10000	02/09/2011	32C	Yes
			2.52	20109.6	5619.6	14490	N/A		5916 SE 15th Avenue, Portland, OR 97202	45.479844	-122.650481	Rooftop Rack Mounting	N/A	05/18/2011	1967	05/18/2011	7	Yes
			7.56	60338.8	16868.8	43470	N/A		37758 S. Bird Rd, Molalla, OR 97038	45.06348	-122.590073	Field Rack Mounting	N/A	06/09/2011	5533	06/10/2011	7	Yes
			5.38	0					3450 Emerald Dr., Salem, OR 97304			Other		08/22/2011	6100	08/22/2011	7	Yes
			9.2	64400	18400	46000	N/A		1048 NW Murray Road, Portland, OR 97229	45.527386	-122.813471	Rooftop Rack Mounting	N/A	09/09/2011	9936	09/09/2011	32C	Yes

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Name and address of retail electricity consumer; Name and address of individual receiving VIR payments*; and Installation location of system	Installed Capacity	Total installed cost	Photovoltaic module cost	Non-photovoltaic module cost	Total financing cost	Financing terms	System Location - address and GPS location	Technology type	Fed Tax Credit	In-service Date	Expected annual energy output	Date of certification of compliance	Class of Service	Applicant Consent
	4.62	36867.6	10302.6	26565	n/a		19250 SW Rosa Road, Aloha, 97007	Rooftop Rack Mounting	n/a	02/22/2011	4840	02/22/2011	7	Yes
	3.15	25137	7024.5	18112.5	N/A	N/A	20431 SW Crestmont Pl, Sherwood, OR 97140	Rooftop Rack Mounting	N/A	04/05/2011	2823	04/05/2011	7	Yes
	8.46	67510.8	20913.12	46597.68	N/A		20810 NE Overlook Dr., Dundee, OR 97115	Rooftop Rack Mounting	N/A	01/18/2011	7758	01/18/2011	7	Yes
	7.35	43365	16803	26562			9695 NW Kaiser Rd, Portland, OR 97231	Field Rack Mounting	13010	06/21/2011	6350	06/21/2011	7	Yes
	6.02	48039.6	13424.6	34615	NA		23103 SW Schamburg Dr., Sherwood, OR 97140	Rooftop Rack Mounting	NA	07/08/2011	5583	07/08/2011	7	Yes
	8.82	70383.6	19668.6	50715	N/A		17906 Holly Ln NBR A, Oregon City, OR 97045	Rooftop Rack Mounting	N/A	01/19/2011	9439	01/20/2011	7	Yes
	8	42420	22750	19670	N/A		2034 NE Josephine Dr., Hillsboro, OR 97124	Rooftop Rack Mounting	12726	01/18/2011	8642	01/18/2011	7	Yes
	8.28	61188.4	45000	16188.4	45000	Same as cash if paid off within 1 year else 16.76%/year	13965 NW Pumpkin Ridge Rd, North Plains, OR 97133	Rooftop Rack Mounting	18356	11/29/2010	6300	11/29/2010	7	Yes
	4	12000	5452	6548	0	0	5505 SW Custer St., Portland, OR 97219	Rooftop Rack Mounting	3600	10/18/2011	3240	10/24/2011	7	Yes
	4.7	37506	9494	28012	N/A		12125 SW 92nd Ave., Tigard, OR 97223	Rooftop Rack Mounting	N/A	03/09/2011	5000	03/10/2011	7	Yes
	3.92	20747	13560	7187	None		147 W Main St., Sheridan, OR 97378	Rooftop Rack Mounting	N/A	07/18/2011	4468	07/18/2011	32C	Yes
	9.9	62585	44000	18585			14957 S Spangler, Oregon City, OR 97045	Rooftop Rack Mounting	18775.5	01/04/2011	9048	01/04/2011	7	Yes
	7.56	60328.8	16858.8	43470	N/A	N/A	2242 W Hayes St, Woodburn, OR 97071	Rooftop Rack Mounting	N/A	05/02/2011	6492	05/04/2011	7	Yes
	3.92	25720	17720	8000	N/A		2700 Holiday Lane, Newberg, OR 97132	Rooftop Rack Mounting	7716	02/16/2011	4000	02/18/2011	7	Yes
	5.52	40219.2	11239.2	28980			6940 N Burr Ave, Portland, OR 97203	Rooftop Rack Mounting	N/A	01/07/2011	4695	01/12/2011	7	Yes
	9.5	52725	34041.67	18683.33	0	No cost breakdown given by contractor, and no amount was financed.	5470 NW Innisbrook Place, Portland, OR 97229	Rooftop Rack Mounting	15818	01/04/2011	9000	01/21/2011	7	Yes
	4.14	0					463 Muirfield Ln, Woodburn, OR 97071	Other		02/25/2011	4436	03/02/2011	7	Yes
	3.15	25137	7024.5	18112.5	N/A		6742 SE Reedway St, Portland, OR 97206	Rooftop Rack Mounting	N/A	01/31/2011	3031	01/31/2011	7	Yes
	4.4	22711.5	13680	9031.5	17000	Fees 2.95, Loan term = 7 years, interest rate 3.99%.	2178 Juliet Ct S, Salem, OR 97302	Rooftop Rack Mounting	6813.45	11/08/2010	4300	11/08/2010	7	Yes
	3.76	30004.8	7595.2	22409.6	N/A	N/A	9845 N Syracuse St, Portland, OR 97203	Rooftop Rack Mounting	N/A	04/29/2011	3795	04/29/2011	7	Yes
	4.2	33516	9366	24150	N/A	N/A	12005 SW Ann St., Tigard, OR 97223	Rooftop Rack Mounting	N/A	04/29/2011	3320	05/02/2011	7	Yes
	9.56	54708	23887	30821	0	Not financed.	6755 SW 203rd Court, Aloha, OR 97007	Rooftop Rack Mounting	16400	12/16/2010	9500	12/16/2010	7	Yes
	6.3	50274	14049	36225	N/A	N/A	13065 NW Ridgetop St, Portland, OR 97229	Rooftop Rack Mounting	N/A	05/16/2011	5435	05/16/2011	7	Yes
	2.94	23461.2	6556.2	16905	N/A	N/A	8525 SE 62nd Ave, Portland, OR 97206	Rooftop Rack Mounting	N/A	04/26/2011	5754	04/27/2011	7	Yes
	9.8	74089	20651	53438	74089	\$22,226 - loaned by members and friends of the church at 0% interest paid back with federal	700 Marion St NE, Salem, OR 97301	Rooftop Rack Mounting	22226	09/30/2011	8878	10/03/2011	83C	Yes
	5.88	36777	14950	21827	N/A		13705 SE Fletcher Rd., Dayton, OR 97114	Field Rack Mounting	11033.1	12/13/2010	6234	12/14/2010	7	Yes
	7.76	61884.9	17843.1	44041.8	N/A		6239 SW 40th ave, Portland, OR 97221	Rooftop Rack Mounting	N/A	02/22/2011	6807	02/22/2011	7	Yes
	2.11	16877.7	4272.3	12605.4	N/A		11078 SE Happy Valley Drive, Happy Valley, OR 97086	Rooftop Rack Mounting	N/A	06/09/2011	3800	06/09/2011	7	Yes

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Name and address of retail electricity consumer; Name and address of individual receiving VIR payments*; and Installation location of system			Installed Capacity	Total installed cost	Photovoltaic module cost	Non-photovoltaic module cost	Total financing cost	Financing terms	System Location - address and GPS location			Technology type	Fed Tax Credit	In-service Date	Expected annual energy output	Date of certification of compliance	Class of Service	Applicant Consent
			4.6	34635	22000	12635	24000	Chase Bank, home equity line of credit @ 2.25%	420 Churchdale Ave N, Keizer, OR 97303	44.994351	-123.030491	Field Rack Mounting	10390.5	12/27/2010	4700	12/28/2010	7	Yes
			9.66	77086.8	21541.8	55545	N/A		22495 S. Penman Rd, Oregon City, OR 97045	45.281597	-122.622845	Rooftop Rack Mounting	N/A	01/28/2011	9502	01/28/2011	7	No
			3.78	30164.4	8429.4	21735	N/A	N/A	21436 SE Ash St, Gresham, OR 97030	45.52085	-122.44242	Rooftop Rack Mounting	N/A	04/07/2011	3629	04/12/2011	7	Yes
			2.73	25137	7024.5	18112.5	N/A		6742 SE Reedway St, Portland, OR 97206	45.48157	-122.593448	Rooftop Rack Mounting	N/A	01/31/2011	2435	01/31/2011	7	Yes
			56.32	0					4000 Lancaster Dr. NE, Bldg 8, Salem, OR 97305			Other		12/05/2011	53000	01/16/2012	83	Yes
			9.87	0					4070 Fairview Industrial Dr. SE, Salem, OR 97302			Other		10/17/2011	10143	10/18/2011	32	Yes
			99	0					4000 Lancaster Dr. NE Bldg. 9, Salem, OR 97305			Other		01/03/2012	112000	01/27/2012	83	Yes
			4.32	23457.6	14872.12	8585.48	0		5942 NW 213th Place, Portland, OR 97229	45.562686	-122.895504	Rooftop Rack Mounting	7037	07/11/2011	4249	07/11/2011	8	Yes
			24	0					16511 NW Gillihan Rd., Portland, OR 97231			Other		02/02/2012	23846	02/07/2012	83	Yes
			9.66	55545	16700	38845	0	Pacific Coast Fruit paid cash for the system.	201 NE 2nd Ave., Portland, OR 97232	45.524341	-122.664224	Rooftop Rack Mounting/Field Rack Mounting	16664	07/22/2011	10692	07/22/2011	85	Yes
			99.19	0					10226 Marion Rd SE, Turner, OR 97392			Other		09/16/2011	149310	09/29/2011	83	Yes
			99	0					1500 Pine Street, Silverton, OR 97381			Other		10/14/2011	109275	10/17/2011	83	Yes
			71	0					1101 Villa Rd., Newberg, OR 97132			Other		12/27/2011	110000	01/27/2012	83	Yes
			3.29	19656	8298	11358			10948 NW Ironwood Ln., Portland, OR 97229	45.541368	-122.789242	Rooftop Rack Mounting	5897	05/25/2011	5899	05/25/2011	7	Yes
			9.87	0					10699 SW Herman Rd, Tualatin, OR 97062			Other		01/23/2012	10590	01/24/2012	32	Yes
			9.66	57000	22800	34200	N/A		22414 NE Townsend Way, Fairview, OR 97024	45.546843	-122.4247	Rooftop Rack Mounting	N/A	08/22/2011	10336	08/22/2011	83	Yes
			5.18	0					3212 SE 12th Ave, Portland, OR 97202			Other		12/29/2011	5095	01/10/2012	7	Yes
			3.68	28153	15840	12313	19677	12 months same as cash	14535 SW Woodhue St, Tigard, OR 97224	45.407525	-122.826351	Rooftop Rack Mounting	N/A	06/09/2011	3600	06/10/2011	7	Yes
			9.8	56500	28600	27900	56500	Home equity line-of-credit at 4.5%	5357 St. Paul Hwy. NE, Saint Paul, OR 97137	45.209068	-122.953314	Field Rack Mounting	16950	06/30/2011	11000	06/30/2011	7	Yes
			4.6	0					10080 SE 92 Pl, Portland, OR 97086			Other		08/24/2011	4500	08/24/2011	7	Yes
			9.8	57924	21800	36124	N/A		23811 NE Spring Hill Rd., Gaston, OR 97119	45.390648	-123.103019	Field Rack Mounting	17377	07/11/2011	9772	07/11/2011	32	Yes
			9.9	55957	28828	27129	0		35803 S.Highway 213, Molalla, OR 97038	45.090827	-122.672671	Rooftop Rack Mounting	16787	05/20/2011	9030	05/20/2011	7	Yes
			5.46	43570.8	12175.8	31395			10460 SW 72nd Ave., Tigard, OR 97223	45.4	-122.8	Rooftop Rack Mounting		06/08/2011	4840	06/08/2011	7	Yes
			4.6	36708	9494	27214	N/A		16154 SW Deline Ct, Beaverton, OR 97007	45.479679	-122.843568	Rooftop Rack Mounting	N/A	06/28/2011	4181	06/29/2011	7	Yes
			3.78	0					16721 SE Blanton St., Milwaukie, OR 97267			Other		08/19/2011	3266	08/22/2011	7	Yes
			6.93	0					6950 N Maryland Ave., Portland, OR 97217			Other		07/01/2011	5986	07/01/2011	7	Yes
			4.6	36708	9494	27214	N/A		15870 SW Colyer Way, Tigard, OR 97224	45.404981	-122.818816	Rooftop Rack Mounting	N/A	06/29/2011	4577	06/29/2011	7	Yes
			5.52	44049.6	11392.8	32656.8	N/A		308 Donald Ln., Newberg, OR 97132	45.318	-122.976	Rooftop Rack Mounting	N/A	07/29/2011	4934	08/01/2011	7	Yes
			9.87	18900	9200	9700	0	none - personally financed	7380 NE Butler Street, Hillsboro, OR 97124	45.537911	-122.900742	Rooftop Rack Mounting	17940	12/02/2011	11280	12/12/2011	83	Yes
			10	0					17080 Butler Hill Rd., Dallas, OR 97338			Other		01/26/2012	9462	01/31/2012	7	Yes

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Name and address of retail electricity consumer; Name and address of individual receiving VIR payments*; and Installation location of system			Installed Capacity	Total installed cost	Photovoltaic module cost	Non-photovoltaic module cost	Total financing cost	Financing terms	System Location - address and GPS location			Technology type	Fed Tax Credit	In-service Date	Expected annual energy output	Date of certification of compliance	Class of Service	Applicant Consent
			3.29	33756	21978	11778	0	N/A	1740 Fir St., S, Salem, OR 97302	44.923827	-123.046939	Other	6593	05/18/2011	2416	05/18/2011	7	Yes
			4.2	0					3410 NW 118th Ave., Portland, OR 97229			Other		01/05/2012	3846	01/13/2012	7	Yes
			8.28	66074.4	17089.2	48985.2			1915 Commercial Street SE, Salem, 97302	44.922187	-123.044981	Rooftop Rack Mounting	N/A	05/23/2011	8233	05/23/2011	7	Yes
			7.05	56259	17427.6	38831.4	N/A		6875 SW Pine St., Portland, OR 97223	45.443443	-122.747134	Rooftop Rack Mounting	N/A	10/04/2011	8407	10/06/2011	7	Yes
			9.36	57593	31676	25917	N/A		24144 S Skylane Dr, Canby, OR 97013	45.257236	-122.648	Other	17278	10/14/2011	10130	10/24/2011	9	Yes
			9.4	58292	30312	27980	N/A		5233 Keene Rd. NE, Gervais, OR 97206	45.117506	-122.956671	Field Rack Mounting	17488	08/30/2011	9949	08/31/2011	83	Yes
			5.52	45332	31200	14132	0		11540 NE Finn Hill Loop, Carlton, OR 97111	45.310258	-123.118462	Field Rack Mounting	n/a	07/15/2011	5800	07/15/2011	7	Yes
			6.3	50274	14049	36225			155 SW 88th Ave., Portland, OR 97225	45.51836	-122.767137	Rooftop Rack Mounting	N/A	06/08/2011	5540	06/08/2011	7	Yes
			2.5	0					3354 SE Yamhill, Unit B, Portland, OR 97214			Other		02/02/2012	2437	02/06/2012	7	Yes
			5.46	3625.16	3625	0.16	NA		12532 SW 114th Terr., Portland, OR 97223	45.429215	-122.794345	Rooftop Rack Mounting	2000	07/11/2011	5233	07/11/2011	7	Yes
			9.87	18900	9200	9700	0	none - personally funded.	15300 SW Pacific Hwy, Tigard, OR 97224	45.409086	-122.793932	Other	17940	12/02/2011	11280	12/06/2011	83	Yes
			9.69	0					22672 SW Kruger Rd., Sherwood, OR 97140			Other		01/04/2012	10943	01/10/2012	7	Yes
			5.52	44049.6	11392.8	32656.8			1275 Cooley Rd., Woodburn, OR 97071	45.146111	-122.828415	Rooftop Rack Mounting	N/A	06/24/2011	5141	06/24/2011	7	Yes
			10	57750	35000	22750	57750	home line of credit	4872 Shadow Hill Dr., Turner, OR 97392	44.843177	-122.952871	Field Rack Mounting	17250	10/07/2011	10800	10/07/2011	7	Yes
			9.6	0					6170 NE Old McMinnville Hwy, Carlton, OR 97111			Other		07/21/2011	9850	07/21/2011	7	Yes
			2	6250	3480	2770	0	N/A	1695 Corina Dr. SE, Salem, OR 97302	44.902574	-123.021475	Rooftop Rack Mounting	1875	06/17/2011	1876	06/17/2011	7	Yes
			7	45000	15000	30000	0	Paid from my 401K	3465 Emerald Dr., NW, Salem, OR 97304	44.969402	-123.101263	Other	n/a	08/03/2011	7980	08/03/2011	7	Yes
			8.39	0					34430 SW South Ranch Rd., Newberg, OR 97132			Other		09/06/2011	8412	09/06/2011	7	Yes
			4.48	30580	20000	10580	0		22252 SE Sharon Dr., Damascus, OR 97089	45.412795	-122.433795	Rooftop Rack Mounting	9174	06/07/2011	4331	06/08/2011	7	Yes
			4	24894	12375	12519	0	Funds came from personal savings.	6260 Oak Grove Rd., Rickreall, OR 97371	45.027459	-123.183782	Other	7468	08/23/2011	4104	08/23/2011	7	Yes
			5.98	47720.4	12342.2	35378.2	N/A		210 Bina Dr., Newberg, OR 97132	45.298951	-122.955113	Rooftop Rack Mounting	N/A	06/24/2011	5255	06/24/2011	7	Yes
			4.6	36708	9494	27214	N/A		6525 SE Apple St, Milwaukie, OR 97222	45.436149	-122.59563	Rooftop Rack Mounting	N/A	07/26/2011	4475	08/01/2011	7	Yes
			9.75	55500	16575	38925	45000	60 payments of \$872.81. 6% interest per annum	17485 Highway 22, Dallas, OR 97338	45.010674	-123.38858	Rooftop Rack Mounting	16650	01/06/2012	10000	01/31/2012	32	Yes
			5.06	40378.8	10443.4	29935.4	N/A	N/A	42852 SW Dudley Ave., Forest Grove, OR 97116	45.491428	-123.118764	Rooftop Rack Mounting	N/A	07/19/2011	5334	07/20/2011	7	Yes
			5.98	0					4414 Indian Earth Ave. NE, Salem, OR 97305			Other		06/22/2011	5946	06/23/2011	7	Yes
			4.66	27930	20000	7930	27930		29464 SW Milano Ln., Wilsonville, OR 97070	45.306849	-122.798678	Rooftop Rack Mounting	8379	07/27/2011	4188	07/27/2011	7	Yes
			6.72	53625.6	14985.6	38640	N/A		1182 Rock Creek Dr S, Salem, OR 97306	44.876144	-123.063378	Rooftop Rack Mounting	N/A	05/25/2011	5748	05/25/2011	7	Yes
			5.52	33709	25800	7909	N/A		17314 Powers Creek Loop Rd. NE, Silverton, OR 97381	44.974216	-122.696683	Field Rack Mounting	10112.7	08/04/2011	5978	08/04/2011	7	Yes
			3	0					3354 SE Yamhill St. A, Portland, OR 97214			Other		02/02/2012	2924	02/06/2012	7	Yes
			5.52	0					7335 SW Brenne Ln., Portland, OR 97225			Other		09/06/2011	5670	09/06/2011	7	Yes

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Name and address of retail electricity consumer; Name and address of individual receiving VIR payments*; and Installation location of system			Installed Capacity	Total installed cost	Photovoltaic module cost	Non-photovoltaic module cost	Total financing cost	Financing terms	System Location - address and GPS location			Technology type	Fed Tax Credit	In-service Date	Expected annual energy output	Date of certification of compliance	Class of Service	Applicant Consent
			3.22	21960	12600	9360	20960	\$1000 paid as down payment. Balance due on 6.1.2012 on interest-free loan.	12345 SW Park Way, Portland, OR 97225	45.50856	-122.80416	Rooftop Rack Mounting	6600	06/10/2011	3672	06/15/2011	7	Yes
			4.9	24000	11500	12500	0	n/a	7377 Overland Road NE, Silverton, OR 97381	45.033449	-122.828784	Rooftop Rack Mounting	7200	08/05/2011	5300	08/05/2011	32	Yes
			4.6	36708	9494	27214	N/A		16493 NE Major Ln., Yamhill, OR 97148	45.334539	-123.153161	Rooftop Rack Mounting	N/A	08/03/2011	5088	08/03/2011	32	Yes
			6.37	35672	19000	16672	35672		1936 N Alberta St., Portland, OR 97217	45.559039,	-122.687142	Rooftop Rack Mounting	10701.6	07/26/2011	5572	07/26/2011	7	Yes
			9.8	48000	23000	25000	0	n/a	7377 Overland Road NE, Silverton, OR 97381	45.033449	-122.828784	Rooftop Rack Mounting	14400	08/04/2011	10600	08/05/2011	7	Yes
			9.9	0					1420 State Street, Salem, OR 97301			Other		09/30/2011	11000	09/30/2011	83	Yes
			4.41	23175	13050	10125	N/A	N/A	4110 NE Brogden St., Hillsboro, OR 97124	45.524097	-122.940079	Rooftop Rack Mounting	6818	05/25/2011	4931	05/25/2011	7	Yes
			9.87	59600	21125	38475	N/A	Self Financed	901 NE Glisan St., Portland, OR 97232	45.527072	-122.656661	Field Rack Mounting	17880	09/13/2011	10200	09/13/2011	83	Yes
			6.44	0					3522 NE 214th Ave., Fairview, OR 97024			Other		07/11/2011	5991	07/11/2011	7	Yes
			1.5	0					17000 SW Oldsville Rd., McMinnville, OR 97128			Other		08/23/2011	1640	08/23/2011	32	Yes
			8.39	0					392 SE Hale Dr., Gresham, OR 97080			Other		08/11/2011	7390	08/11/2011	7	Yes
			5.06	0					848 N 28th Ave., Cornelius, OR 97113			Other		08/08/2011	4795	08/08/2011	7	Yes
			2.04	14750	10000	4750	N/A	Paid cash--no financing	13672 SW Lauren Ln., Tigard, OR 97223	45.425203	-122.818179	Other	4854	07/19/2011	1718	07/20/2011	7	Yes
			5.67	45246.6	12644.1	32602.5	N/A		5910 Duniway Ave., Gladstone, OR 97027	45.387101	-122.602739	Rooftop Rack Mounting	N/A	08/08/2011	5627	08/08/2011	7	Yes
			3.22	0					9646 N Syracuse St., Portland, OR 97203			Other		11/03/2011	5000	11/07/2011	7	Yes
			8.28	66074.4	17089.2	48985.2	0	\$11,700 paid in a 15 year lease at \$65.00 per month to SolarCity	2152 NW 15th Ct., Gresham, OR 97030	45.507678	122.454171	Rooftop Rack Mounting	N/A	06/10/2011	6728	06/10/2011	9	Yes
			3.36	0					7914 SE 7th Ave., Portland, OR 97202			Other		06/21/2011	2921	06/21/2011	7	Yes
			9.8	53407	24500	28907	N/A	System is owned by third party- InSpec Group, Portland, OR	17705 NW Springville Rd, Portland, OR 97229	45.565258	-122.856224	Rooftop Rack Mounting/Field Rack Mounting	N/A	09/07/2011	9985	09/09/2011	83	Yes
			9.8	50000	31480	18520	n/a		31150 SW Lukas Rd., Hillsboro, OR 97123	45.447587	-122.99803	Rooftop Rack Mounting	15000	07/01/2011	10304	07/01/2011	32	Yes
			495.88	1780209	999788.79	780420.21	0	N/A	11500 SE HIGHWAY 212, CLACKAMAS, OR 97015	45.40780373	122.5450324	N/A	534062	12/20/2011	0	01/16/2012	89	Yes
			6.45	0					13200 SW Village Glenn Dr, Tigard, OR 97223			Other		12/12/2011	6090	12/16/2011	7	Yes
			5.64	0					6942 Osprey Ct. SE, Salem, OR 97306			Other		01/04/2012	5306	01/10/2012	7	Yes
			5.59	0					5618 Koda St SE, Salem, OR 97306			Other		01/23/2012	5305	01/24/2012	7	Yes
			5.17	0					22210 S Upper Highland Rd, Beavercreek, OR 97004			Other		12/23/2011	4643	01/03/2012	7	Yes
			5.17	41256.6	10670	30586.6	N/A		7994 June Reid Pl NE, Keizer, OR 97303	45.035016	-123.01865	Rooftop Rack Mounting	N/A	12/12/2011	5472	12/13/2011	7	Yes
			8.16	46141	22128	24013	0	Self funded	16440 SE Sterling Circle, Milwaukie, OR 97267	45*24*17.37" N	122*38*05.94" W	Rooftop Rack Mounting	13842.3	01/05/2012	8800	01/10/2012	7	Yes
			6.11	0					4758 Adobe St Se, Salem, OR 97317			Other		12/12/2011	6076	12/16/2011	7	Yes
			10	49838.28	33000	16838.28	0		32725 NE Old Parrett Mountain Rd., Newberg, OR 97132	45.307088	-122.906314	Rooftop Rack Mounting	14850	01/04/2012	10000	01/11/2012	7	Yes
			5.59	0					3394 SW Willowbrook Ave, Gresham, OR 97080			Other		01/13/2012	5558	01/18/2012	7	Yes
			6.11	0					13265 Sw Aragon St., Beaverton, OR 97005			Other		01/31/2012	6076	02/07/2012	7	Yes

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

OAR 860-084-0400(2)(a), (b), and (c.)			(-1-)	(-2-)	(-3-)	(-4-)	(-5-)	(-6-)	(-7-)			(-8-)	(-9-)	(-10-)	(-11-)	(-12-)	(-13-)	(-14-)
Name and address of retail electricity consumer; Name and address of individual receiving VIR payments*; and Installation location of system			Installed Capacity	Total installed cost	Photovoltaic module cost	Non-photovoltaic module cost	Total financing cost	Financing terms	System Location - address and GPS location			Technology type	Fed Tax Credit	In-service Date	Expected annual energy output	Date of certification of compliance	Class of Service	Applicant Consent
			5.59	44608.2	12465.7	32142.5	N/A		5008 Ward Drive Ne, Salem, OR 97305	44.982862	-122.959212	Rooftop Rack Mounting	N/A	01/09/2012	5502	01/16/2012	7	Yes
			5.64	44608.2	12465.7	32142.5	N/A		5502 Se Campanario Rd, Milwaukie, OR 97222	45.428723	-122.607019	Rooftop Rack Mounting	N/A	01/16/2012	6030	01/19/2012	7	Yes
			5.64	45007.2	11392.8	33614.4			735 SE 56Th Ave, Hillsboro, OR 97123	45.514058	-122.925193	Rooftop Rack Mounting	1500 per year x4	11/28/2011	5729	12/06/2011	32	Yes
			5.64	0					16849 NW Paisley Dr, Beaverton, OR 97006			Other		11/23/2011	5042	11/30/2011	7	Yes
			5.16	0					18272 S Lower Highland Rd., Beavercreek, OR 97004			Other		02/06/2012	5113	02/07/2012	7	Yes
			5.16	0					1028 N Madison St, Lafayette, OR 97127			Other		12/16/2011	5113	12/21/2011	7	Yes
			6.11	0					2410 Ne Cafe Way, Hillsboro, OR 97124			Other		12/23/2011	5165	01/10/2012	7	Yes
			9.9	0					21000 SW Eagle Point Road, McMinnville, OR 97128			Other		01/26/2012	10740	01/31/2012	32	Yes
			4.52	0					812 S Water St, Silverton, OR 97381			Other		12/22/2011	4055	01/04/2012	7	Yes
			2.53	0					53240 NW Sesame Lane, Forest Grove, OR 97116			Other		12/02/2011	2021	12/06/2011	32	Yes
			5.98	0					7432 Se Augusta Lane, Hillsboro, OR 97123			Other		01/11/2012	5110	01/13/2012	7	Yes
			3.29	0					2862 SE Hale Way, Gresham, OR 97080			Other		01/31/2012	3412	02/03/2012	7	Yes

This participant information is confidential and is only available to those state agencies stated in OAR 860-084-0430(2).



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

Confidential Participant Information

OAR 860-084-0420(2)(a), (b), and (c.)						(d)	(e)					(f)	(g)	(h)	(i)		
Name and address of retail electricity consumer; Location of system						Installed capacity	Name, business name and business address of contractor** See ETO Trade Ally List					Financer of system	In-service Date	Date of certification of compliance	Applicant Consent		
			Newberg	OR 97132	45.306261	-122.950246	33.1	Ian Petrich	Sustainable Solutions	1339 SE 8th Ave.	Portland	OR	97214	The Bank of Oswego	02/03/2011	02/08/2011	Yes
			Woodburn	OR 97071	45.110446	-122.804332	97.65	Andy Noel	REC Solar	3380 SE 20th Ave.	Portland	CA	97202		03/01/2011	03/01/2011	Yes
			Canby	OR 97013	45.23046	-122.690655	25.08	Andy Noel	REC Solar	3380 SE 20th Ave.	Portland	OR	97202	N/A	12/07/2010	12/09/2010	Yes
			Gladstone	OR 97027	45.394594	-122.586655	99.79	Thomas Farringer	REC Solar	3380 SE 20th Ave.	Portland	OR	97202		10/24/2011	10/31/2011	Yes
			Oregon City	OR 97045	45.348465	-122.595312	4.84	Andy Noel	REC Solar	3380 SE 20th Ave.	Portland	OR	97202	US Bank	09/27/2010	09/29/2010	Yes
			Sherwood	OR 97140	45.347251	-122.821051	5.46	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	01/20/2011	01/20/2011	Yes
			Amity	OR 97101	45.128514	-123.189102	9.6	Jordan Weisman	Future City Solar	1631 NE Broadway #320	Portland	OR	97232		10/01/2010	10/01/2010	Yes
			Salem	OR 97305	44.986979	-122.964927	7	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	01/13/2011	01/13/2011	Yes
			Sheridan	OR 97378	45.06716	-123.429443	3.12	Aaron Clemmer	Pacific Solar	PO box 533	Sheridan	OR	97378	NA	12/13/2010	12/14/2010	Yes
			Gladstone	OR 97027	45.386	-122.59	99.79	Thomas Farringer	REC Solar	3380 SE 20th Ave.	Portland	OR	97202		09/07/2011	09/15/2011	Yes
			Salem	OR 97304	45.098077	-123.113429	7.9	Matthew Henderson	Sunwize Technologies Inc.	PO Box 895	Philomath	OR	97370		12/14/2010	12/15/2010	Yes
			Portland	OR 97229	45.557547	-122.898696	7.74	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	n/a	11/18/2010	11/19/2010	Yes
			Canby	OR 97013	45.230599	-122.719216	9.24	Andy Noel	REC Solar	3380 SE 20th Ave.	Portland	OR	97202	None	11/19/2010	11/19/2010	Yes
			Dallas	OR 97338	45.010179	-123.299576	9.39	Matthew Henderson	Sunwize Technologies Inc.	PO Box 895	Philomath	OR	97370		09/30/2010	10/01/2010	Yes
			Oregon City	OR 97045	45.375461	-122.44861	9.72	Dylan Harris	Sunlight Solar	4 NW Franklin Ave.	Bend	OR	97701	Advantis Credit union	11/29/2010	11/29/2010	Yes
			Salem	OR 97305	44.993576	-122.999309	98.73	Ken DenOouden	Advanced Energy Systems	65 Centennial Loop	Eugene	OR	97401	State of Oregon Dept of Energy	01/28/2011	01/28/2011	Yes
			Hillsboro	OR 97124	45.576906	-122.903893	9.9	Andy Noel	REC Solar	3380 SE 20th Ave.	Portland	CA	97202	Wells Fargo Bank, N.A.	11/09/2010	11/09/2010	Yes
			Portland	OR 97225	45.48638	-122.769644	9	Alan Hickenbottom	Tanner Creek Energy	4210 SW Altadena Ave	Portland	OR	97239		04/01/2011	04/01/2011	Yes
			Silverton	OR 97381	44.994583	-122.779878	2.68	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA	98102	EnerBank USA	09/29/2010	09/29/2010	Yes
			Portland	OR 97215	45.506846	-122.590046	4.37	Brian Heather	SolTerra Systems Inc.	79 SE Taylor St. #401	Portland	OR	97214		09/28/2010	09/29/2010	Yes
			Milwaukie	OR 97222	45.461741	-122.632965	2.76	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		12/28/2010	12/29/2010	Yes
			Newberg	OR 97132	45.322289	-122.976115	4.2	Tara Hobbs	SolarCity	3055 Clearview Way	San Mateo	CA	94402	N/A	12/21/2010	12/21/2010	Yes
			Milwaukie	OR 97222	45.424226	-122.639225	8.19	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	12/13/2010	12/14/2010	Yes
			Newberg	OR 97132	45.349256	-123.070286	9.8	Alan Hickenbottom	Tanner Creek Energy	4210 SW Altadena Ave	Portland	OR	97239		11/23/2010	11/24/2010	Yes
			Salem	OR 97305	45.046678	-122.918129	9.9	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA	98102		08/26/2010	09/01/2010	Yes
			Newberg	OR 97132	45.34539	-123.015815	9.24	Andy Noel	REC Solar	3380 SE 20th Ave.	Portland	CA	97202	Wells Fargo Bank	10/22/2010	10/25/2010	Yes
			Portland	OR 97231	45.607328	-122.870514	8.6	Randy Feldhaus	Synchro Solar	1111 E Burnside St., Suite 308	Portland	OR	97214		12/13/2010	12/14/2010	Yes
			Beaverton	OR 97008	45.45616	-122.808815	4.62	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		01/21/2011	01/21/2011	Yes
			Jefferson	OR 97352	44.797537	-123.061348	7.95	Matt Henderson	Sunwize Technologies Inc.	PO Box 895	Philomath	OR	97370		09/29/2010	09/29/2010	Yes
			Portland	OR 97231	45.615937	-122.833052	6.67	Andrew Koyanisqatsi	Solar Energy Solutions	3730 SE Lafayette Ct.	Portland	OR	97202	Umpqua Bank	01/27/2011	01/28/2011	Yes
			Troutdale	OR 97060	45.531495	-122.400606	5.6	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	OR	94402	N/A	12/22/2010	12/23/2010	Yes
			Estacada	OR 97023	45.309967	-122.388643	8.1	Queena Coursen	Sunlight Solar	4 NW Franklin Ave.	Bend	OR	97701	Obsidian Finance Group, LLC	12/09/2010	12/10/2010	Yes
			Portland	OR 97225	45.480328	-122.745477	9.8	Ian Petrich	Sustainable Solutions	1339 SE 8th Ave.	Portland	OR	97214		10/25/2010	10/25/2010	Yes
			Portland	OR 97225	45.518788	-122.768349	2.24	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA	98102		11/08/2010	11/08/2010	Yes
			Portland	OR 97202	45.466964	-122.657574	3.14	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA	98102		09/09/2010	09/16/2010	Yes
			Portland	OR 97230	45.540083	-122.512219	2.82	Yuichi Segawa	SolarCity Corporation	1339 SE 8th Ave.	Portland	OR	97214		04/12/2011	04/12/2011	Yes
			Canby	OR 97013	45.1676078	-122.657537	9.6	David Richards	RS Energy	20915 SW 105th Ave	Tualatin	OR	97062	Wells Fargo Bank	09/10/2010	09/14/2010	Yes
			Salem	OR 97317	44.956454	-122.867344	9.9	Alan Hickenbottom	Tanner Creek Energy	4210 SW Altadena Ave	Portland	OR	97239		06/24/2011	06/24/2011	Yes
			Portland	OR 97229	45.559918	-122.89293	2.58	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	NA	12/03/2010	12/03/2010	Yes
			Tigard	OR 97224	45.41544	-122.797949	3.78	Yuichi Segawa	SolarCity	3055 Clearview Way	San Mateo	CA	94402	NA	12/16/2010	12/17/2010	Yes
			Salem	OR 97301			9.9	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA	98102		07/11/2011	07/11/2011	Yes
			Mount Angel	OR 97362	45.045132	-122.779202	9.6	John Dunn	Solar Options Northwest LLC	3875 NW Live Oak Dr.	Corvallis	OR	97330		10/21/2010	10/21/2010	Yes
			Dundee	OR 97115	45.277879	-123.024068	9.8	Mat Elmore	Tanner Creek Energy	4210 SW Altadena Ave	Portland	OR	97239		07/05/2011	07/11/2011	Yes
			Gaston	OR 97119	45.423556	-123.079947	5.76	Josh Kopczynski	Dynamic Power Innovation	112 W Illinois Street	Newberg	OR	97128	US Bank	09/30/2010	10/01/2010	Yes
			Salem	OR 97302	44.883378	-123.016009	5.04	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	12/16/2010	12/16/2010	Yes
			Portland	OR 97223	45.463664	-122.745552	4.9	Keith	LiveLight Energy	1750 SW 187th Ave	Beaverton	OR	97006		01/05/2011	01/10/2011	Yes
			Newberg	OR 97132	45.308764	-122.984744	8.19	David Richards	RS Energy	20915 SW 105th Ave.	Tualatin	OR	97062		09/22/2010	09/23/2010	Yes
			Lake Oswego	OR 97035	45.386172	-122.735958	8.28	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	01/13/2011	01/13/2011	Yes
			Portland	OR 97203			2.94	Yuichi Segawa	SolarCity	3055 Clearview Way	San Mateo	CA	94402		02/25/2011	03/07/2011	Yes
			Lake Oswego	OR 97035	45.425286	-122.722663	8	David Richards	RS Energy	20915 SW 105th Ave	Tualatin	OR	97062		07/14/2011	07/14/2011	Yes
			West Linn	OR 97068	45.394467	-122.634477	9.72	Dylan Harris	Sunlight Solar	4 NW Franklin Ave.	Bend	OR	97701		03/25/2011	03/25/2011	Yes
			Gresham	OR 97030	45.500219	-122.440927	3.44	Sean Larkin	SolarCity Corporation	3055 Clearview Way	San Mateo	OR	94404	SolarCity Corp.	12/15/2010	12/15/2010	Yes
			Salem	OR 97317	44.907281	-122.932753	7.74	David Morosoli	REC Solar	3380 SE 20th Ave.	Portland	OR	97202	MAPS Credit Union	10/07/2010	10/08/2010	Yes
			Molalla	OR 97038	45.144127	-122.573202	5.46	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	OR	94402	N/A	04/15/2011	04/25/2011	Yes
			Tigard	OR 97224	45.414983	-122.798237	7.56	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	NA	12/28/2010	12/28/2010	Yes
			Beaverton	OR 97007	44.436237	-122.850866	6.3	David Richards	RS Energy	20915 SW 105th Ave	Tualatin	OR	97062		09/10/2010	09/13/2010	Yes

Confidential Participant Information

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

OAR 860-084-0420(2)(a), (b), and (c.)				(d)	(e)	(f)	(g)	(h)	(i)				
Name and address of retail electricity consumer; Location of system				Installed capacity	Name, business name and business address of contractor** See ETO Trade Ally List	Financer of system	In-service Date	Date of certification of compliance	Applicant Consent				
Canby	OR	97013	45.16661	-122.689235	6.24	Dave Richards RS Energy	20915 SW 105th Ave Tualatin	OR	97062	03/04/2011	03/08/2011	Yes	
Salem	OR	97302	44.888304	-123.133217	4.93	John Harley National Solar	117 E Louisa St., Suite 506 Seattle	WA	98102	10/19/2010	10/21/2010	Yes	
Mullino	OR	97042	45.243746	-122.580074	9	Laura Uhler Solar Ki	7721 NW Wild Iris Lane Corvallis	OR	97330	09/02/2010	09/02/2010	Yes	
Dallas	OR	97338	45.010147	-123.293286	3.3	Queena Coursen Sunlight Solar	4 NW Franklin Ave. Bend	OR	97701	11/04/2010	11/05/2010	Yes	
Lake Oswego	OR	97034	45.402159	-122.711236	9.56	Keith Knowles LiveLight Energy	1750 SW 187th Ave Beaverton	OR	97006	07/21/2011	07/21/2011	Yes	
Portland	OR	97229	45.549344	-122.807844	3.23	Tara Hobbs SolarCity Corporation	3055 Clearview Way San Mateo	CA	94402	12/15/2010	12/15/2010	Yes	
West Linn	OR	97068	45.304876	-122.685197	9.4	Larry Lowery Northwest Solar Solutions	PO Box 230939 Tigard	OR	97281	02/01/2011	02/01/2011	Yes	
Beaverton	OR	97008	45.459777	-122.821813	4.32	Billy Sorenson RS Energy	20915 SW 105th Ave Tualatin	OR	97062	09/21/2010	09/23/2010	Yes	
Portland	OR	97203	45.591862	-122.741992	7.82	Tara Hobbs SolarCity Corporation	3055 Clearview Way San Mateo	CA	94402	N/A	01/12/2011	01/12/2011	Yes
Milwaukie	OR	97222	45.437302	-122.602773	5.16	Tara Hobbs SolarCity Corporation	3055 Clearview Way San Mateo	CA	94402	N/A	11/16/2010	11/17/2010	Yes
Wilsonville	OR	97070	45.336541	-122.74029	5.04	Jeremiah Chavez Energy Design	PO Box 26039 Eugene	OR	97402	03/09/2011	03/09/2011	Yes	
Sandy	OR	97055	45.424819	-122.277918	9.24	David Richards RS Energy	20915 SW 105th Ave Tualatin	OR	97062	10/04/2010	10/05/2010	Yes	
Hillsboro	OR	97123	45.515767	-122.965775	5.59	Tara Hobbs SolarCity	3055 Clearview Way San Mateo	CA	94402	N/A	11/29/2010	11/29/2010	Yes
Beaverton	OR	97007		-122.660681	2.69	John Harley National Solar	117 E Louisa St., Suite 506 Seattle	WA	98102	09/08/2010	09/13/2010	Yes	
Canby	OR	97013	45.226908	-122.660681	9.6	David Richards RS Energy	20915 SW 105th Ave Tualatin	OR	97062	10/20/2010	10/08/2010	Yes	
Portland	OR	97239	45.49102	-122.706829	3.84	Sarah Devitta Mr Sun Solar	6125 NE Portland Hwy Portland	OR	97218	10/01/2010	10/01/2010	Yes	
Portland	OR	97219	45.472	-122.716	5	Larry Lowery Northwest Solar Solutions	PO Box 230939 Tigard	OR	97281	none	07/12/2011	07/13/2011	Yes
Portland	OR	97219	45.464628	-122.720197	3.14	John Harley National Solar	117 E Louisa St., Suite 506 Seattle	WA	98102	EnerBank USA	08/27/2010	09/01/2010	Yes
Willamina	OR	97396	45.081237	-123.483764	3.68	Yuichi Segawa SolarCity Corporation	3055 Clearview Way San Mateo	OR	94402	na	12/20/2010	12/21/2010	Yes
Sherwood	OR	97140	45.329125	-122.862607	9.6	David Richards RS Energy	20915 SW 105th Ave Tualatin	OR	97062		09/20/2010	09/22/2010	Yes
Happy Valley	OR	97086	45.440411	-122.524944	5.98	Yuichi Segawa SolarCity Corporation	3055 Clearview Way San Mateo	CA	94402	N/A	12/14/2010	12/15/2010	Yes
Silverton	OR	97381	45.012839	-122.79933	7.14	Tara Hobbs SolarCity Corporation	3055 Clearview Way San Mateo	CA	94402	N/A	02/03/2011	02/03/2011	Yes
Hillsboro	OR	97123	45.513573	122.941116	5.6	Larry Lowery Northwest Solar Solutions	PO Box 230939 Tigard	OR	97281	Home Equity Line of Credit	06/01/2011	06/01/2011	Yes
Hillsboro	OR	97123	45.410541	-123.049878	9.6	David Richards RS Energy	20915 SW 105th Ave Tualatin	OR	97062		09/22/2010	09/23/2010	Yes
Silverton	OR	97381	45.003092	-122.770334	4.05	John Harley National Solar	117 E Louisa St., Suite 506 Seattle	WA	98102	Enerbank USA	10/04/2010	10/05/2010	Yes
Carlton	OR	97111	45.295251	-123.148682	9.7	Alan Hickenbottom Tanner Creek Energy	4210 SW Altadena Ave Portland	OR	97239		11/04/2010	11/05/2010	Yes
Salem	OR	97302	44.902214	-123.054661	5.76	David Richards RS Energy	20915 SW 105th Ave Tualatin	OR	97062		10/22/2010	10/25/2010	Yes
Portland	OR	97215	45.515617	-122.618444	2.68	John Harley National Solar	117 E Louisa St., Suite 506 Seattle	WA	98102	EnerBank USA	09/14/2010	09/29/2010	Yes
Lake Oswego	OR	97035	45.411066	-122.725859	7.7	Ian Petrich Sustainable Solutions	1339 SE 8th Ave. Portland	OR	97214	N/A	09/07/2010	09/13/2010	Yes
Portland	OR	97217	45.560024	-122.688812	4.5	Vince McClellan Energy Design	PO Box 26039 Eugene	OR	97402		09/14/2010	09/23/2010	Yes
Oregon City	OR	97045	45.337067	-122.560873	9.45	David Richards RS Energy	20915 SW 105th Ave Tualatin	OR	97062	Bank of American	09/29/2010	09/29/2010	Yes
Portland	OR	97225	45.488901	-122.763074	6.51	Yuichi Segawa SolarCity Corporation	3055 Clearview Way San Mateo	CA	94402	n/a	11/08/2010	11/09/2010	Yes
Beaverton	OR	97006	45.511637	-122.858677	2.82	Tara Hobbs SolarCity Corporation	3055 Clearview Way San Mateo	CA	94402	N/A	12/16/2010	12/16/2010	Yes
Carlton	OR	97111	45.305168	-123.24297	9.87	Jim Braun Green Power Electric	12971 SE Callahan Rd. Happy Valley	OR	97086		09/20/2010	09/22/2010	Yes
Canby	OR	97013		-122.660681	33.66	Andy Noel REC Solar	3380 SE 20th Ave. Portland	OR	97202		12/07/2010	12/09/2010	Yes
Beaverton	OR	97005		-122.660681	299.04	Larry Shoff Cochran, Inc.	7550 SW Tech Center Dr. Portland	OR	97223		01/17/2012	01/20/2012	Yes
Aurora	OR	97002	45.204905	-122.744703	498.96	Kirk Cameron NW Photon Energy	10720 SW Moapa Ave. Portland	OR	97219	Umpqua Bank	06/24/2011	06/24/2011	Yes
Beaverton	OR	97006	45.526	-122.868	99.79	Thomas Farringer REC Solar	PO Box 230939 Tigard	OR	97281	N/A	10/18/2011	10/26/2011	Yes
Beaverton	OR	97006	45.596	-123.011	99	Thomas Farringer REC Solar	3380 SE 20th Ave. Portland	OR	97202		10/21/2011	10/31/2011	Yes
Gresham	OR	97030	45.513469	-122.426215	1.96	Keith Knowles LiveLight Energy	1750 SW 187th Ave. Beaverton	OR	97006		12/21/2010	12/22/2010	Yes
Silverton	OR	97391	45.003579	-122.747111	6.76	David Richards RS Energy	20915 SW 105th Ave. Tualatin	OR	97062	Umpqua Bank	01/04/2011	01/04/2011	Yes
Portland	OR	97266	45.499524	-122.573833	4.9	David Richards RS Energy	20915 SW 105th Ave. Tualatin	OR	97062		11/22/2010	11/23/2010	Yes
Oregon City	OR	97045	45.336196	-122.597588	65.52	Larry Lowery Northwest Solar Solutions	PO Box 230939 Tigard	OR	97281		08/17/2011	08/17/2011	Yes
Silverton	OR	97381	44.997681	-122.82483	9.9	John Harley National Solar	117 E Louisa St., Suite 506 Seattle	WA	98102		01/18/2011	01/18/2011	Yes
Portland	OR	97229	45.568	-122.851	99.79	Thomas Farringer REC Solar	3380 SE 20th Ave. Portland	OR	97202	N/A	10/25/2011	10/26/2011	Yes
Salem	OR	97302	44.902194	-123.025355	5.88	David Richards RS Energy	20915 SW 105th Ave. Tualatin	OR	97062	n/a	02/14/2011	02/14/2011	Yes
Portland	OR	97215	45.519424	-122.608585	4.41	Eric Anholt RS Energy	20915 SW 105th Ave. Tualatin	OR	97062		05/10/2011	05/10/2011	Yes
Molalla	OR	97038	45.162678	-122.517988	9.8	David Richards RS Energy	20915 SW 105th Avenue Tualatin	OR	97062	Unitus Credit Union	01/27/2011	01/28/2011	Yes
Oregon City	OR	97045	45.363401	-122.510399	26.95	David Heffner, Grant Lindsey RS Energy	20915 SW 105th Ave. Tualatin	OR	97062	Citibank	03/30/2011	03/30/2011	Yes
Aurora	OR	97002	45.275752	-122.819618	9.8	David Richards RS Energy	20915 SW 105th Ave. Tualatin	OR	97062		03/18/2011	03/18/2011	Yes
Salem	OR	97301	44.938831	-123.04065	99	Cory Murman InSpec Group	140 SW Arthur St. Portland	OR	97201	InSpec Group	03/18/2011	03/18/2011	Yes
Salem	OR	97305	45.004511	-122.947791	98.74	Thomas Farringer REC Solar	3380 SE 20th Ave. Portland	OR	97202	Northwest Farm Credit Services	06/21/2011	06/21/2011	Yes
Gladstone	OR	97027	45.308	-122.63	99	Thomas Farringer REC Solar	3380 SE 20th Ave. Portland	OR	97202	N/A	10/25/2011	11/15/2011	Yes
Portland	OR	97217	45.582615	-122.683842	2.94	Sean Larkin SolarCity Corporation	3055 Clearview Way San Mateo	CA	94402		10/07/2011	10/24/2011	Yes
Portland	OR	97217	45.574793	-122.697851	4.62	Rob LaVigne SolarCity	3055 Clearview Way San Mateo	CA	94402	N/A	05/02/2011	05/02/2011	Yes
Portland	OR	97239	45.47659	-122.677229	5.17	Pat Mr Sun Solar	6125 NE Portland Highway Portland	OR	97218		11/23/2010	11/24/2010	Yes
Milwaukie	OR	97222	45.432077	-122.618331	6.11	Queena Coursen Sunlight Solar Energy Inc.	4 NW Franklin Ave. Bend	OR	97701		10/14/2011	10/18/2011	Yes
Oregon City	OR	97045	45.272057	-122.621632	9.8	David Richards RS Energy	20915 SW 105th Ave. Tualatin	OR	97062	US Bank	02/09/2011	02/10/2011	Yes
Hubbard	OR	97032	45.189702	-122.777881	24.5	Jennifer Hall Synchro Solar	1111 E Burnside St., Suite 308 Portland	OR	97214		03/02/2011	03/02/2011	Yes
Salem	OR	97361	44.927914	-122.988803	98.7	Travis Sheffield Benton Electric	34037 Excor Road Albany	OR	97321	financed thru Energy Wise	03/02/2011	03/02/2011	Yes

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

Confidential Participant Information

OAR 860-084-0420(2)(a), (b), and (c.)				(d)	(e)				(f)	(g)	(h)	(i)			
Name and address of retail electricity consumer; Location of system				Installed capacity	Name, business name and business address of contractor** See ETO Trade Ally List				Financer of system	In-service Date	Date of certification of compliance	Applicant Consent			
		Dayton	OR 97114	45.140361	-123.127178	5.52	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA 98102	---	01/04/2011	01/05/2011	Yes
		Dundee	OR 97115	45.283569	-123.018081	5.88	David Richards	RS Energy	20915 SW 105th Avenue	Tualatin	OR 97062	Bank of America	02/04/2011	02/09/2011	Yes
		Newberg	OR 97132	45.340652	-123.014379	9.8	Mat Elmore	Tanner Creek Energy	4210 SW Altadena Ave.	Portland	OR 97239		01/18/2011	01/18/2011	Yes
		Canby	OR 97013	45.2136	-122.692407	9.8	David Richards	RS Energy	20915 SW 105th Ave.	Tualatin	OR 97062		02/09/2011	02/10/2011	Yes
		Portland	OR 97203	45.579943	-122.717833	9.8	Brian Heather	SolTerra Systems Inc.	79 SE Taylor St. #401	Portland	OR 97214		12/28/2010	12/29/2010	Yes
		Hillsboro	OR 97123	45.518801	-122.920019	4.5	Queenia Coursen	Sunlight Solar	4 NW Franklin Ave.	Bend	OR 97701		12/29/2010	12/29/2010	Yes
		Canby	OR 97013	45.196224	-122.701826	5.88	David Richards	RS Energy	20915 SW 105th Ave.	Tualatin	OR 97062		03/21/2011	03/21/2011	Yes
		Hubbard	OR 97032	45.230599	-122.719216	9.9	Andy Noel	REC Solar	3380 SE 20th Ave.	Portland	OR 97202	none	02/15/2011	02/15/2011	Yes
		Portland	OR 97206			2.73	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402		04/20/2011	04/20/2011	Yes
		Dundee	OR 97115			9.8	Mat Elmore	Tanner Creek Energy	4210 SW Altadena Ave	Portland	OR 97239		10/31/2011	11/03/2011	Yes
		Canby	OR 97013	45.259125	-122.648881	7.7	John Zagunis	ACT on Solar	2223 NW 43rd Ave	Camas	WA 98607		12/06/2010	12/06/2010	Yes
		Cornelius	OR 97113	45.517041	-123.045782	5.17	Sean Larkin	SolarCity	3055 Clearview Way	San Mateo	CA 94402	N/A	03/31/2011	03/31/2011	Yes
		Hubbard	OR 97032	45.16227	-122.757188	9.9	Andy Noel	REC Solar	3380 SE 20th	Portland	OR 97202	none	02/28/2011	03/02/2011	Yes
		Beavercreek	OR 97004	45.278284	-122.524785	5.67	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402	N/A	03/04/2011	03/07/2011	Yes
		Portland	OR 97219	45.449774	-122.743419	3	Theron Spiek	Advanced Energy Systems	65 Centennial Loop	Eugene	OR 97401		09/23/2011	09/30/2011	Yes
		Tualatin	OR 97062	45.415624	-122.815306	4.2	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402	N/A	03/28/2011	03/28/2011	Yes
		Portland	OR 97201	45.507025	-122.701154	2.82	Jennifer Hall	Synchro Solar	1111 E Burnside St., Ste. 308	Portland	OR 97214		06/21/2011	06/21/2011	Yes
		Beaverton	OR 97007	45.49207	-122.878826	3.78	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402	N/A	01/25/2011	01/25/2011	Yes
		Aloha	OR 97007	45.462771	-122.854019	3.78	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402		08/30/2011	08/30/2011	Yes
		Portland	OR 97225	45.503019	-122.752217	1.79	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA 98102		12/29/2010	12/30/2010	Yes
		Tigard	OR 97223	45.432084	-122.794529	3.78	Sean Larkin	SolarCity	3055 Clearview Way	San Mateo	CA 94402		02/28/2011	03/02/2011	Yes
		Portland	OR 97201	45.508599	-122.7045	4.03	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA 98102		04/05/2011	04/05/2011	Yes
		Gresham	OR 97030	45.497215	-122.390684	5.04	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402	N/A	02/18/2011	02/22/2011	Yes
		Canby	OR 97013	45.233483	-122.69926	9.87	Thomas Farringer	REC Solar	3380 SE 20th Ave.	Portland	OR 97202		06/28/2011	06/29/2011	Yes
		Salem	OR 97301	44.88617	-122.981581	9.66	Thomas Farringer	REC Solar	3380 SE 20th Ave.	Portland	OR 97202	Milo Solar, LLC	04/07/2011	04/07/2011	Yes
		Newberg	OR 97132	45.346068	-123.068118	5.52	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA 98102	N/A	01/05/2011	01/06/2011	Yes
		Portland	OR 97225	45.496336	122.756054	3.43	Keith Knowles	LiveLight Energy	9325 SW Barbur St.	Wilsonville	OR 97070		03/07/2011	03/07/2011	Yes
		Wilsonville	OR 97070	45.340972	-122.738339	5.04	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402	N/A	04/11/2011	04/11/2011	Yes
		Portland	OR 97201	45.508	-122.682	9.8	Brian Heather	SolTerra Systems Inc.	79 SE Taylor St. #401	Portland	OR 97214	Umpqua small business lending	10/21/2011	10/24/2011	Yes
		Dundee	OR 97115			4.86	Sarah Prevost	Imagine Energy, LLC	439 N Broadway	Portland	OR 97227		08/12/2011	08/12/2011	Yes
		Beaverton	OR 97006	45.503799	-122.871143	8.28	John Patterson	Mr Sun Solar	6125 NE Portland Highway	Portland	OR 97218	none	01/06/2011	01/07/2011	Yes
		Fairview	OR 97024	45.539396	-122.434528	3.89	Queenia Coursen	Sunlight Solar	4 NW Franklin Ave.	Bend	OR 97701	First Technology Federal Credit	11/29/2010	11/29/2010	Yes
		Gresham	OR 97080	45.496341	-122.390594	4.7	Tara Hobbs	SolarCity	3055 Clearview Way	San Mateo	CA 94402	N/A	01/27/2011	01/31/2011	Yes
		Hillsboro	OR 97124	45.53862	-122.975664	4.2	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402	N/A	02/09/2011	02/09/2011	Yes
		Beaverton	OR 97006	45.52622	-122.859196	8.19	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402		01/12/2011	01/12/2011	Yes
		Canby	OR 97013	45.194362	-122.666323	9.5	Jeni Hall	Synchro Solar	1111 E Burnside St., Suite 308	Portland	OR 97214		05/12/2011	05/16/2011	Yes
		Portland	OR 97266	45.462278	-122.562088	4.3	Ian Petrich	Sustainable Solutions	1339 SE 8th Ave.	Portland	OR 97214		12/14/2010	12/14/2010	Yes
		Portland	OR 97217	45.565937	-122.68184	3.78	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402	N/A	04/14/2011	04/14/2011	Yes
		Oregon City	OR 97045	45.380113	-122.513866	7.77	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402	N/A	03/02/2011	03/07/2011	Yes
		Portland	OR 97203	45.595804	-122.763125	2.5	Yuichi Segawa	SolarCity	3055 Clearview Way	San Mateo	CA 94402	N/A	04/11/2011	04/12/2011	Yes
		Salem	OR 97302	44.067899	-122.800092	9.8	Billy Sorensen	RS Energy	20915 SW 105th Ave.	Tualatin	OR 94404		12/14/2010	12/15/2010	Yes
		Mount Angel	OR 97362	45.038832	-122.780625	9.8	Bob Aman	Solar Options Northwest LLC	3875 NW Live Oak Dr.	Corvallis	OR 97330		12/08/2010	12/09/2010	Yes
		Wilsonville	OR 97070	45.30195	-122.773654	9.9	Kirk Cameron	NW Photon Energy	10720 SW Moapa	Portland	OR 97219	n/a	02/23/2011	02/23/2011	Yes
		Portland	OR 97219	45.5 degrees	-122.7 degrees	2.82	Sean Larkin	Solarcity	3055 Clearview Way	San Mateo	CA 94402	7533 SW 32 nd Ave	09/07/2011	09/09/2011	Yes
		Portland	OR 97206	45.494282	-122.601384	2.82	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402	N/A	03/30/2011	03/30/2011	Yes
		Portland	OR 97219	45.464129	-122.706944	5.39	Brian Heather	SolTerra Systems Inc.	79 SE Taylor Street #401	Portland	OR 97214		12/01/2010	12/02/2010	Yes
		Portland	OR 97219			9.9	James Goodhouse	Imagine Energy, LLC	6125 NE Portland Hwy	Portland	OR 97227		10/20/2011	10/26/2011	Yes
		Portland	OR 97219	45.449561	-122.721578	6.86	Jennifer Hall	Synchro Solar	1111 E Burnside St., Suite 308	Portland	OR 97214	Private indivudle	09/23/2011	09/27/2011	Yes
		Portland	OR 97231	45.65492	-122.895573	9.8	Pat Stapleton	Stapleton Electric & Solar LLC	2314 SE 12th Avenue	Portland	OR 97214		10/17/2011	10/18/2011	Yes
		Tualatin	OR 97062	45.371956	-122.752242	6.3	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402	N/A	05/06/2011	05/06/2011	Yes
		Portland	OR 97215	45.513382	-122.603296	2.5	Alan Hickenbottom	Tanner Creek Energy	4210 SW Altadena Ave.	Portland	OR 97239		07/11/2011	07/11/2011	Yes
		Gresham	OR 97080	45.478596	-122.372105	4.23	Sean Larkin	SolarCity	3055 Clearview Way	San Mateo	CA 94402	n/a	04/13/2011	04/15/2011	Yes
		Portland	OR 97236	45.462828	-122.514373	5.17	Yuichi Segawa	SolarCity	3055 Clearview Way	San Mateo	CA 94402		02/18/2011	02/22/2011	Yes
		Salem	OR 97306	44.837301	-123.079165	7.05	Greg Bardelman	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402		01/25/2011	01/25/2011	Yes
		West Linn	OR 97068	45.345284	-122.698781	2.78	James J. Goodhouse	Imagine Energy	439 N Broadway Street	Portland	OR 97227	OnPoint Credit Union	01/21/2011	01/25/2011	Yes
		Beaverton	OR 97008	45.457961	-122.812297	4.23	Sean Larkin	SolarCity	3055 Clearview Way	San Mateo	CA 94402		03/01/2011	03/02/2011	Yes
		Cedar Mill	OR 97229	45.555317	-122.850264	5.04	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402	n/a	01/19/2011	01/20/2011	Yes
		Molalla	OR 97038	45.089271	-122.657796	7.35	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402	N/A	01/19/2011	01/20/2011	Yes
		Hillsboro	OR 97123	45.496802q	-122.953489	5.04	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA 94402	N/A	05/12/2011	05/12/2011	Yes
		Newberg	OR 97132	45.291	-122.99	9.5	Josh Kopejewski	Dynamic Power Innovation	112 W Illinois Street	Newberg	OR 97132	N/A - private party loan	10/25/2011	10/28/2011	Yes

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

Confidential Participant Information

OAR 860-084-0420(2)(a), (b), and (c.)				(d)	(e)				(f)	(g)	(h)	(i)		
Name and address of retail electricity consumer; Location of system				Installed capacity	Name, business name and business address of contractor** See ETO Trade Ally List				Financer of system	In-service Date	Date of certification of compliance	Applicant Consent		
			Hubbard OR 97032 45.17229	-122.803621	3.78	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	03/04/2011	03/04/2011	Yes
			Salem OR 97302 44.891534	-123.032564	2.8	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle WA	98102	ENERBANK USA	12/20/2010	12/21/2010	Yes
			Portland OR 97229 45.540714	-122.856392	5.46	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	01/19/2011	01/20/2011	Yes
			Gladstone OR 97027 45.388487	-122.587206	3.15	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	04/19/2011	04/19/2011	Yes
			Salem OR 97304 44.964516	-123.103743	5.38	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle WA	98102	N/A	12/09/2010	12/14/2010	Yes
			Tualatin OR 97062 45.387734	-122.815306	6.3	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	03/28/2011	03/28/2011	Yes
			Salem OR 97301 44.940302	-122.96703	2.76	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle WA	98102	N/A	12/28/2010	12/29/2010	Yes
			Salem OR 97302 44.884313	-123.091213	6.11	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	02/18/2011	02/21/2011	Yes
			Hillsboro OR 97124		4	Ian Petrich	Sustainable Solutions	1339 SE 8th Ave.	Portland OR	97214		08/31/2011	09/07/2011	Yes
			Woodburn OR 97071 45.158567	-122.864362	3.68	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle WA	98102		11/30/2010	12/01/2010	Yes
			Silverton OR 97381 45.015604	-122.758927	9.6	Tara Hobbs	SolarCity	3055 Clearview Way	San Mateo CA	94402	N/A	01/24/2011	01/21/2011	Yes
			Banks OR 97106		5.6	Pat Stapleton	Stapleton Electric & Solar LLC	2314 SE 12th Avenue	Portland OR	97214		12/23/2011	01/11/2012	Yes
			Beaverton OR 97005 45.496463	-122.795737	1.88	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	Paramount Energy Solutions	12/16/2010	12/16/2010	Yes
			Portland OR 97229 45.526989	-122.813321	9.2	Ryan Hulett	Solitas Energy	1819 SW 5th Ave Ste 300	Portland OR	97201		09/09/2011	09/09/2011	Yes
			Hillsboro OR 97124 45.534651	-122.966999	3.15	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	03/11/2011	03/11/2011	Yes
			Oregon City OR 97045 45.324537	-122.638903	5.04	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	05/25/2011	05/25/2011	Yes
			Portland OR 97210 45.531513	-122.701482	9.9	Fritz Reuter	Fritz Reuter Construction	4260 Post Canyon Dr.	Hood River OR	97023		09/13/2011	09/19/2011	Yes
			Dayton OR 97114		9.8	Jerome Smith	Superior Solar & Electrical,	3760 NE Grandhaven Dr	McMinnville OR	97128		10/26/2011	10/28/2011	Yes
			Portland OR 97231 45.60194	-122.787648	2.73	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	03/21/2011	03/22/2011	Yes
			Portland OR 97266 45.460953	-122.573985	2.52	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	05/24/2011	05/24/2011	Yes
			Happy Valley OR 97086		2.76	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402		08/31/2011	09/07/2011	Yes
			Milwaukie OR 97267 45.401582	-122.59457	4.62	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	04/11/2011	04/12/2011	Yes
			Sherwood OR 97140 45.30594	-122.86104	9.56	Jim Braun	Green Power Electric	12971 SE Callahan Rd.	Happy Valley OR	97086	Key Bank	03/16/2011	03/17/2011	Yes
			Tigard OR 97223 45.442327	-122.79974	4.14	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	03/17/2011	03/17/2011	Yes
			Salem OR 97317 44.916799N	-122.9773	2.73	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	03/21/2011	03/22/2011	Yes
			Happy Valley OR 97086 45.460027	-122.525498	4.23	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	02/23/2011	02/23/2011	Yes
			Salem OR 97305 44.993842	-122.973859	4.48	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle WA	98102		12/27/2010	12/28/2010	Yes
			Milwaukie OR 97267		9.88	Jeff Friedman	LiveLight Energy	1750 SW 187th Ave	Beaverton OR	97006		07/22/2011	07/22/2011	Yes
			Portland OR 97206 45.482289	-122.598646	3.15	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	na	02/21/2011	02/21/2011	Yes
			Gresham OR 97030 45.500628	-122.440659	6.58	Sean Larkin	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402		02/18/2011	02/18/2011	Yes
			Aloha OR 97007 45.473641	-122.854036	2.31	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402		04/29/2011	04/29/2011	Yes
			Hillsboro OR 97124		3.15	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402		08/04/2011	08/04/2011	Yes
			Portland OR 97215		4.62	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402		04/11/2011	04/12/2011	Yes
			Portland OR 97202 45.464068	-122.630952	2.94	David Richard	RS Energy	20915 SW 105th Avenue	Tualatin OR	97062		01/04/2011	01/20/2011	Yes
			Hillsboro OR 97124 45.602438	-122.892196	4.9	David Richards	RS Energy	20915 SW 105th Ave.	Tualatin OR	97062		03/22/2011	03/22/2011	Yes
			Milwaukie OR 97267 45.409818	-122.633365	6.3	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	01/26/2011	01/27/2011	Yes
			Hillsboro OR 97123 45.511022	-122.959787	4.7	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	05/26/2011	05/26/2011	Yes
			Tigard OR 97224 45.411242	-122.786761	2.3	John Harly	National Solar	117 E Louisa St., Suite 506	Seattle WA	98102	EnerBank USA	01/06/2011	01/10/2011	Yes
			Silverton OR 97381 45.02909	-122.876877	2.52	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	04/07/2011	04/07/2011	Yes
			Cornelius OR 97113 45.460049	-123.064422	4.9	Keith Knowles	LiveLight Energy	9325 SW Barbur St.	Wilsonville OR	97062		01/17/2011	01/17/2011	Yes
			Oregon City OR 97045 45.373734	-122.583853	9.9	Adam Ward	REC Solar	3380 SE 20th Ave.	Portland OR	97202		02/04/2011	02/09/2011	Yes
			Portland OR 97202 45.479844	-122.650481	2.52	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	05/18/2011	05/18/2011	Yes
			Molalla OR 97038 45.06348	-122.590073	7.56	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	06/09/2011	06/10/2011	Yes
			Salem OR 97304		5.38	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle WA	98102		08/22/2011	08/22/2011	Yes
			Portland OR 97229 45.527386	-122.813471	9.2	Ryan Hulett	Solitas Energy	1819 SW 5th Ave., Suite 300	Portland OR	97201		09/09/2011	09/09/2011	Yes
			Aurora OR 97002 45.239704	-122.873412	9.8	Bob Aman	Solar Options Northwest LLC	3875 NW Live Oak Dr.	Corvallis OR	97330	First Tech	06/30/2011	07/01/2011	Yes
			Portland OR 97215 45.512716	-122.609701	3.92	David Richards	RS Energy	20915 SW 105th Ave.	Tualatin OR	97062		12/29/2010	12/29/2010	Yes
			Beaverton OR 97006 45.504312	-122.883999	8.19	Tara Hobbs	SolarCity	3055 Clearview Way	San Mateo CA	94402	N/A	01/27/2011	01/27/2011	Yes
			Portland OR 97202 45.49571	-122.624345	6.88	Andrew Koyaanisqatsi	Solar Energy Solutions	3730 SE Lafayette Ct.	Portland OR	97202		07/28/2011	07/28/2011	Yes
			Aloha OR 97007 45.478643	-122.875513	4.62	Tara Hobbs	SolarCity	3055 Clearview Way	San Mateo CA	94402	n/a	02/22/2011	02/22/2011	Yes
			Sherwood OR 97140 45.372226	-122.857718	3.15	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	04/05/2011	04/05/2011	Yes
			Dundee OR 97115 45.294905	-123.022736	8.46	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	01/18/2011	01/18/2011	Yes
			Portland OR 97231 45.590501	-122.854932	7.35	David	RS Energy	20915 SW 105th Ave.	Tualatin OR	97062		06/21/2011	06/21/2011	Yes
			Sherwood OR 97140 45.352608	-122.837399	6.02	Yuichi Segawa	SolarCity	3055 Clearview Way	San Mateo CA	94402	NA	07/08/2011	07/08/2011	Yes
			Oregon City OR 97045 45.345759	-122.572985	8.82	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	01/19/2011	01/20/2011	Yes
			Hillsboro OR 97124 45.540517	-122.98503	8	Dee Kocpzynski	Dynamic Power Innovation	112 W Illinois Street	Newberg OR	97132	N/A	01/18/2011	01/18/2011	Yes
			North Plains OR 97133 45.59706	-122.993439	8.28	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle WA	98102	EnerBank USA	11/29/2010	11/29/2010	Yes
			Portland OR 97219 45.470287	-122.734034	4	Aaron Watzig	West Side Electric Co.	1834 SE 8th Ave.	Portland OR	97214	Self	10/18/2011	10/24/2011	Yes
			Tigard OR 97223 45.43296	-122.771057	4.7	Sean Larkin	SolarCity Corporation	3055 Clearview Way	San Mateo CA	94402	N/A	03/09/2011	03/10/2011	Yes
			Sheridan OR 97378 45.099387	-123.395945	3.92	Aaron	Pacific Solar	PO Box 533	Sheridan OR	97378		07/18/2011	07/18/2011	Yes
			Oregon City OR 97045 45.260353	-122.560315	9.9	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle WA	98102		01/04/2011	01/04/2011	Yes

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

Confidential Participant Information

OAR 860-084-0420(2)(a), (b), and (c.)				(d)	(e)	(f)	(g)	(h)	(i)							
Name and address of retail electricity consumer; Location of system				Installed capacity	Name, business name and business address of contractor** See ETO Trade Ally List		Financer of system	In-service Date	Date of certification of compliance	Applicant Consent						
		Woodburn	OR 97071	45.147078	-122.874625	7.56	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	05/02/2011	05/04/2011	Yes
		Newberg	OR 97132	45.319395	-122.979773	3.92	Aaron Clemmer	Pacific Solar	PO Box 533	Sheridan	OR	97378	N/A	02/16/2011	02/18/2011	Yes
		Portland	OR 97203	45.583449	-122.743703	5.52	Tara Hobbs	Solarcity	3055 Clearview Way	San Mateo	CA	94402		01/07/2011	01/12/2011	Yes
		Portland	OR 97229	45.559295	-122.882648	9.5	Jonathan Cohen	Imagine Energy	439 N Broadway St	Portland	OR	97227		01/04/2011	01/21/2011	Yes
		Woodburn	OR 97071			4.14	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		02/25/2011	03/02/2011	Yes
		Portland	OR 97206	45.48157	-122.593448	3.15	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	01/31/2011	01/31/2011	Yes
		Salem	OR 97302	44.88541	-123.074843	4.4	Josh Kopczynski	Dynamic Power Innovation	112 W. Illinois St.	Newberg	OR	97132	Unitis Community Credit Union	11/08/2010	11/08/2010	Yes
		Portland	OR 97203	45.597049	-122.763444	3.76	Sean Larkin	SolarCity	3055 Clearview Way	San Mateo	CA	94402	N/A	04/29/2011	04/29/2011	Yes
		Tigard	OR 97223	45.431358	-122.79895	4.2	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	04/29/2011	05/02/2011	Yes
		Aloha	OR 97007	45.471073	-122.886014	9.56	David Richards	RS Energy	20915 SW 105th Ave.	Tualatin	OR	97062	N/A	12/16/2010	12/16/2010	Yes
		Portland	OR 97229	45.542594	-122.811432	6.3	Tara Hobbs	SolarCity	3055 Clearview Way	San Mateo	CA	94402	N/A	05/16/2011	05/16/2011	Yes
		Portland	OR 97206	45.461986	-122.600244	2.94	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	04/26/2011	04/27/2011	Yes
		Salem	OR 97301	44.943176	-123.031706	9.8	Ian Petrich	Sustainable Solutions	1339 SE 8th Ave.	Portland	OR	97214	see above	09/30/2011	10/03/2011	Yes
		Portland	OR 97221	45.478834	-122.7178	7.76	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	02/22/2011	02/22/2011	Yes
		Happy Valley	OR 97086	45.443225	-122.517672	2.11	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	06/09/2011	06/09/2011	Yes
		Salem	OR 97305	44.965353	-122.973383	5.06	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA	98102	EnterBank USA	02/07/2011	02/07/2011	Yes
		Tigard	OR 97223	45.432064	-122.086639	5.92	Queena Coursen	Sunlight Solar	4 NW Franklin Ave.	Bend	OR	97701	N/A	04/15/2011	05/02/2011	Yes
		Portland	OR 97206	45.468233	-122.613593	1.89	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		06/14/2011	06/14/2011	Yes
		Hillsboro	OR 97123	45.513834	-122.903901	2.3	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	01/28/2011	01/28/2011	Yes
		Keizer	OR 97303	44.994351	-123.030491	4.6	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA	98102	Chase Bank	12/27/2010	12/28/2010	Yes
		Oregon City	OR 97045	45.281597	-122.622845	9.66	Tara Hobbs	Solarcity	3055 Clearview Way	San Mateo	CA	94402	N/A	01/28/2011	01/28/2011	Yes
		Gresham	OR 97030	45.52085	-122.44242	3.78	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	04/07/2011	04/12/2011	Yes
		Portland	OR 97206	45.48157	-122.593448	2.73	Tara Hobbs	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	01/31/2011	01/31/2011	Yes
		Salem	OR 97305			56.32	Cory Murman	InSpec Group	140 SW Arthur St.	Portland	OR	97201		12/05/2011	01/16/2012	Yes
		Salem	OR 97302			9.87	Thomas Farringer	REC Solar	3380 SE 20th Ave.	Portland	OR	97202		10/17/2011	10/18/2011	Yes
		Salem	OR 97305			99	Cory Murman	InSpec Group	140 SW Arthur St.	Portland	OR	97201		01/03/2012	01/27/2012	Yes
		Portland	OR 97229	45.562686	-122.895504	4.32	Queena Coursen	Sunlight Solar	615 SE Glenwood Dr. #120	Bend	OR	97702		07/11/2011	07/11/2011	Yes
		Portland	OR 97231			24	Grant Lindsley	RS Energy	20915 SW 105th Ave	Portland	OR	97062		02/02/2012	02/07/2012	Yes
		Portland	OR 97232	45.524341	-122.664224	9.66	Thomas Farringer	REC Solar	3380 SE 20th Ave.	Portland	OR	97202	N/A	07/22/2011	07/22/2011	Yes
		Turner	OR 97392			99.19	Peter Greenberg	Energy Wise Lighting	PO Box 24731	Eugene	OR	97402		09/16/2011	09/29/2011	Yes
		Silverton	OR 97381			99	Peter Greenberg	Energy Wise Lighting	PO Box 24731	Eugene	OR	97402		10/14/2011	10/17/2011	Yes
		Newberg	OR 97132			71	Peter Greenberg	Energy Wise Lighting	PO Box 24731	Eugene	OR	97402		12/27/2011	01/27/2012	Yes
		Portland	OR 97229	45.541368	-122.789242	3.29	Grant Lindsley	RS Energy	20915 SW 105th Ave.	Tualatin	OR	97062		05/25/2011	05/25/2011	Yes
		Tualatin	OR 97062			9.87	Thomas Farringer	REC Solar	3380 SE 20th Ave.	Portland	OR	97202		01/23/2012	01/24/2012	Yes
		Fairview	OR 97024	45.546843	-122.4247	9.66	Thomas Farringer	REC Solar	3380 SE 20th Ave.	Portland	OR	97202		08/22/2011	08/22/2011	Yes
		Portland	OR 97202			5.18	Queena Coursen	Sunlight Solar	615 SE Glenwood Dr., Ste. 120	Bend	OR	97702		12/29/2011	01/10/2012	Yes
		Tigard	OR 97224	45.407525	-122.826351	3.68	Jamie Abitz	National Solar	117 E Louisa St., Suite 506	Seattle	WA	98102	EnerBankUSA	06/09/2011	06/10/2011	Yes
		Saint Paul	OR 97137	45.209068	-122.953314	9.8	Bob Aman	Solar Options Northwest LLC	7000 NW Quailwood Drive	Albany	OR	97321	US Bank	06/30/2011	06/30/2011	Yes
		Portland	OR 97086			4.6	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA	98102		08/24/2011	08/24/2011	Yes
		Gaston	OR 97119	45.390648	-123.103019	9.8	Grant Lindsley	RS Energy	20915 SW 105th Ave	Tualatin	OR	97062		07/11/2011	07/11/2011	Yes
		Molalla	OR 97038	45.090827	-122.672671	9.9	Jordan Weisman	Future City Solar	1631 NE Broadway #320	Portland	OR	97232		05/20/2011	05/20/2011	Yes
		Tigard	OR 97223	45.4	-122.8	5.46	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	06/08/2011	06/08/2011	Yes
		Beaverton	OR 97007	45.479679	-122.843568	4.6	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	06/28/2011	06/29/2011	Yes
		Milwaukie	OR 97267			3.78	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		08/19/2011	08/22/2011	Yes
		Portland	OR 97217			6.93	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		07/01/2011	07/01/2011	Yes
		Tigard	OR 97224	45.404981	-122.818816	4.6	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	06/29/2011	06/29/2011	Yes
		Newberg	OR 97132	45.318	-122.976	5.52	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		07/29/2011	08/01/2011	Yes
		Hillsboro	OR 97124	45.537911	-122.900742	9.87	Kirk Cameron	NW Photon Energy	10720 SW Moapa	Portland	OR	97219	n/a	12/02/2011	12/12/2011	Yes
		Dallas	OR 97338			10	Grant Lindsley	RS Energy	20915 SW 105th Ave	Portland	OR	97062		01/26/2012	01/31/2012	Yes
		Portland	OR 97231			10	Grant Lindsley	RS Energy	20915 SW 105th Ave	Portland	OR	97062		02/02/2012	02/07/2012	Yes
		Aurora	OR 97002	45.286	-122.734	9.66	Thomas Farringer	REC Solar	3380 SE 20th Ave	Portland	OR	97202	--	08/30/2011	08/30/2011	Yes
		Hillsboro	OR 97123	45.427875	-122.942473	7.36	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA	98374		06/08/2011	06/08/2011	Yes
		Sherwood	OR 97140			4.62	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		08/12/2011	08/12/2011	Yes
		Salem	OR 97302	44.923827	-123.046939	3.29	Jeni Hall	Synchro Solar	1111 E Burnside Ste 308	Portland	OR	97214		05/18/2011	05/18/2011	Yes
		Portland	OR 97229			4.2	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		01/05/2012	01/13/2012	Yes
		Salem	OR 97302	44.922187	-123.044981	8.28	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		05/23/2011	05/23/2011	Yes
		Portland	OR 97223	45.443443	-122.747134	7.05	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	10/04/2011	10/06/2011	Yes
		Canby	OR 97013	45.257236	-122.648	9.36	Jeni Hall	Synchro Solar	1111 E Burnside St., Suite 308	Portland	OR	97214		10/14/2011	10/24/2011	Yes
		Gervais	OR 97206	45.117506	-122.956671	9.4	Jeni Hall	Synchro Solar	1111 E Burnside Street Suite 308	Portland	OR	97214	N/A	08/30/2011	08/31/2011	Yes
		Carlton	OR 97111	45.310258	-123.118462	5.52	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA	98102		07/15/2011	07/15/2011	Yes
		Portland	OR 97225	45.51836	-122.767137	6.3	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		06/08/2011	06/08/2011	Yes

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

Confidential Participant Information

OAR 860-084-0420(2)(a), (b), and (c.)				(d)	(e)				(f)	(g)	(h)	(i)				
Name and address of retail electricity consumer; Location of system				Installed capacity	Name, business name and business address of contractor** See ETO Trade Ally List				Financer of system	In-service Date	Date of certification of compliance	Applicant Consent				
	Portland	OR	97214		2.5	John Grieser	Elemental Energy LLC	439 N Broadway	Portland	OR	97227	02/02/2012	02/06/2012	Yes		
	Portland	OR	97223	45.429215	-122.794345	5.46	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	07/11/2011	07/11/2011	Yes	
	Tigard	OR	97224	45.409086	-122.793932	9.87	Kirk Cameron	NW Photon Energy	10720 SW Moapa	Portland	OR	97219	n/a	12/02/2011	12/06/2011	Yes
	Sherwood	OR	97140			9.69	Larry Lowery	Northwest Solar Solutions	1815 Nw 169th Place STE 4020	Beaverton	OR	97006	01/04/2012	01/10/2012	Yes	
	Woodburn	OR	97071	45.146111	-122.828415	5.52	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	06/24/2011	06/24/2011	Yes	
	Turner	OR	97392	44.843177	-122.952871	10	Aaron Clemmer	Pacific Solar	PO Box 533	Sheridan	OR	97378	unitus credit cu	10/07/2011	10/07/2011	Yes
	Carlton	OR	97111			9.6	Darryl Erlanson	People's Solar	524 SE Main St.	Portland	OR	97214	07/21/2011	07/21/2011	Yes	
	Salem	OR	97302	44.902574	-123.021475	2	Richard Poudrier	Got Power Electric	17990 Monticello Dr.	Gladstone	OR	97027	None	06/17/2011	06/17/2011	Yes
	Salem	OR	97304	44.969402	-123.101263	7	James Reismiller	Abundant Solar	2015 SE Stone St.	Corvallis	OR	97333	n/a	08/03/2011	08/03/2011	Yes
	Newberg	OR	97132			8.39	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	09/06/2011	09/06/2011	Yes	
	Damascus	OR	97089	45.412795	-122.433795	4.48	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA	98102		06/07/2011	06/08/2011	Yes
	Rickreall	OR	97371	45.027459	-123.183782	4	James Reismiller	Abundant Solar	2015 SE Stone St.	Corvallis	OR	97333		08/23/2011	08/23/2011	Yes
	Newberg	OR	97132	45.298951	-122.955113	5.98	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	06/24/2011	06/24/2011	Yes
	Milwaukie	OR	97222	45.436149	-122.59563	4.6	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		07/26/2011	08/01/2011	Yes
	Dallas	OR	97338	45.010674	-123.38858	9.75	Mat Elmore	Christenson Electric	111 SW Columbia St., Suite 480	Portland	OR	97201	Umpqua Bank	01/06/2012	01/31/2012	Yes
	Forest Grove	OR	97116	45.491428	-123.118764	5.06	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	07/19/2011	07/20/2011	Yes
	Salem	OR	97305			5.98	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		06/22/2011	06/23/2011	Yes
	Wilsonville	OR	97070	45.306849	-122.798678	4.66	Mark Bassett	Imagine Energy, LLC	439 N Broadway	Portland	OR	97227		07/27/2011	07/27/2011	Yes
	Salem	OR	97306	44.876144	-123.063378	6.72	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	05/25/2011	05/25/2011	Yes
	Silverton	OR	97381	44.974216	-122.696683	5.52	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA	97089	N/A	08/04/2011	08/04/2011	Yes
	Portland	OR	97214			3	John Grieser	Elemental Energy LLC	439 N Broadway	Portland	OR	97227		02/02/2012	02/06/2012	Yes
	Portland	OR	97225			5.52	Yuichi Segawa	SolarCity Corporation	3055 Clearview way	San Mateo	CA	94402		09/06/2011	09/06/2011	Yes
	Milwaukie	OR	97267			3.68	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	97267		02/01/2012	02/03/2012	Yes
	Salem	OR	97305	45.02311	-122.951697	6.44	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		08/15/2011	08/15/2011	Yes
	Oregon City	OR	97045	45.328154	-122.607745	4.5	Scott Johnston	Clackamas Electric	PO Box 51	Beavercreek	OR	97004	N/A	08/03/2011	08/03/2011	Yes
	Cornelius	OR	97113			9.75	Jeni Hall	Synchro Solar	1111 E Burnside St Ste#308	Portland	OR	97214		07/14/2011	07/14/2011	Yes
	Portland	OR	97225	45.50856	-122.80416	3.22	Jamie Abitz	National Solar	117 E Louisa St., Suite 506	Seattle	WA	98102	EnerBankUSA	06/10/2011	06/15/2011	Yes
	Silverton	OR	97381	45.033449	-122.828784	4.9	Bob Aman	Solar Options Northwest LLC	7000 NW Quailwood Dr.	Albany	OR	97321	n/a	08/05/2011	08/05/2011	Yes
	Yamhill	OR	97148	45.334539	-123.153161	4.6	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	08/03/2011	08/03/2011	Yes
	Portland	OR	97217	45.559039	-122.687142	6.37	Jonathan Cohen	Imagine Energy, LLC	439 N Broadway	Portland	OR	97227	Umpqua Bank	07/26/2011	07/26/2011	Yes
	Silverton	OR	97381	45.033449	-122.828784	9.8	Bob Aman	Solar Options Northwest LLC	7000 NW Quailwood Dr.	Albany	OR	97321	n/a	08/04/2011	08/05/2011	Yes
	Salem	OR	97301			9.9	John Harley	National Solar	117 E Louisa St., Suite 506	Seattle	WA	98102		09/30/2011	09/30/2011	Yes
	Hillsboro	OR	97124	45.524097	-122.940079	4.41	Josh Kopczynski	Dynamic Power Innovations	112 West Illinois St.	Newberg	OR	97132	N/A	05/25/2011	05/25/2011	Yes
	Portland	OR	97232	45.527072	-122.656661	9.87	Kirk Cameron	NW Photon Energy	560 First St., Suite 104	Lake Oswego	OR	97034		09/13/2011	09/13/2011	Yes
	Fairview	OR	97024			6.44	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		07/11/2011	07/11/2011	Yes
	McMinnville	OR	97128			1.5	John Dunn	Solar Options Northwest LLC	3875 NW Live Oak Dr.	Corvallis	OR	97330		08/23/2011	08/23/2011	Yes
	Gresham	OR	97080			8.39	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		08/11/2011	08/11/2011	Yes
	Cornelius	OR	97113			5.06	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		08/08/2011	08/08/2011	Yes
	Tigard	OR	97223	45.425203	-122.818179	2.04	Brad Chisolm	JBC Roofing	12155 SW Grant Ave., Suite B	Tigard	OR	97223		07/19/2011	07/20/2011	Yes
	Gladstone	OR	97027	45.387101	-122.602739	5.67	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	08/08/2011	08/08/2011	Yes
	Portland	OR	97203			3.22	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		11/03/2011	11/07/2011	Yes
	Gresham	OR	97030	45.507678	122.454171	8.28	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		06/10/2011	06/10/2011	Yes
	Portland	OR	97202			3.36	Yuichi Segawa	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		06/21/2011	06/21/2011	Yes
	Portland	OR	97229	45.565258	-122.856224	9.8	Cam Coleman	InSpec Group	140 SW Arthur St.	Portland	OR	97201		09/09/2011	09/09/2011	Yes
	Hillsboro	OR	97123	45.447587	-122.99803	9.8	Josh Kopczynski	Dynamic Power Innovations	112 West Illinois St.	Newberg	OR	97132		07/01/2011	07/01/2011	Yes
	CLACKAMAS	OR	97015	45.40780373	122.5450324	495.88	Thomas Farringer	REC Solar	3380 SE 20th Ave.	Portland	OR	97202	N/A-Self funded	12/20/2011	01/16/2012	Yes
	Tigard	OR	97223			6.45	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		12/12/2011	12/16/2011	Yes
	Salem	OR	97306			5.64	Ashley Ward	SolarCity	3055 Clearview Way	San Mateo	CA	94402		01/04/2012	01/10/2012	Yes
	Salem	OR	97306			5.59	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		01/23/2012	01/24/2012	Yes
	Beavercreek	OR	97004			5.17	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		12/23/2011	01/03/2012	Yes
	Keizer	OR	97303	45.035016	-123.01865	5.17	Ashley Ward	SolarCity	3055 Clearview Way	San Mateo	CA	94402	N/A	12/12/2011	12/13/2011	Yes
	Milwaukie	OR	97267	45*24'17.37" N	122*38'05.94" W	8.16	Dee Kopczynski	Dynamic Power Innovations	236 SE Baker	McMinnville	OR	97128	n/a	01/05/2012	01/10/2012	Yes
	Salem	OR	97317			6.11	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		12/12/2011	12/16/2011	Yes
	Newberg	OR	97132	45.307088	-122.906314	10	Josh Kopczynski	Dynamic Power Innovation	236 SE BAKER	McMinnville	OR	97128		01/04/2012	01/10/2012	Yes
	Gresham	OR	97080			5.59	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		01/13/2012	01/18/2012	Yes
	Beaverton	OR	97005			6.11	Ashley Ward	SolarCity	3055 Clearview Way	San Mateo	CA	94402		01/31/2012	02/07/2012	Yes
	Portland	OR	97223			6.11	Ashley Ward	SolarCity	3055 Clearview Way	San Mateo	CA	94402		01/03/2012	01/10/2012	Yes
	Milwaukie	OR	97222			5.16	Ashley Ward	SolarCity	3055 Clearview Way	San Mateo	CA	94402		01/31/2012	02/03/2012	Yes
	Portland	OR	97219			6.67	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		12/23/2011	01/10/2012	Yes
	Portland	OR	97229			5.64	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		12/23/2011	01/10/2012	Yes
	Salem	OR	97305	44.982862	-122.959212	5.59	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	01/09/2012	01/16/2012	Yes
	Milwaukie	OR	97222	45.428723	-122.607019	5.64	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402	N/A	01/16/2012	01/19/2012	Yes
	Hillsboro	OR	97123	45.514058	-122.925193	5.64	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402		11/28/2011	12/06/2011	Yes

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

Confidential Participant Information

OAR 860-084-0420(2)(a), (b), and (c.)					(d)	(e)							(f)	(g)	(h)	(i)	
Name and address of retail electricity consumer; Location of system					Installed capacity	Name, business name and business address of contractor** See ETO Trade Ally List							Financer of system	In-service Date	Date of certification of compliance	Applicant Consent	
			Beaverton	OR 97006	5.64	Ashley Ward	SolarCity	3055 Clearview Way	San Mateo	CA	94402			11/23/2011	11/30/2011	Yes	
			Beavercreek	OR 97004	5.16	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402			02/06/2012	02/07/2012	Yes	
			Lafayette	OR 97127	5.16	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	97127			12/16/2011	12/21/2011	Yes	
			Hillsboro	OR 97124	6.11	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402			12/23/2011	01/10/2012	Yes	
			McMinnville	OR 97128	9.9	Jordan Weisman	Future City Solar	1631 NE Broadway #320	Portland	OR	97232			01/26/2012	01/31/2012	Yes	
			Silverton	OR 97381	4.52	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402			12/22/2011	01/04/2012	Yes	
			Forest Grove	OR 97116	2.53	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402			12/02/2011	12/06/2011	Yes	
			Hillsboro	OR 97123	5.98	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402			01/11/2012	01/13/2012	Yes	
			Gresham	OR 97080	3.29	Ashley Ward	SolarCity Corporation	3055 Clearview Way	San Mateo	CA	94402			01/31/2012	02/03/2012	Yes	

\*\*See ETO Trade Ally list.

This participant information is confidential and is only available to those state agencies stated in OAR 860-084-0430(2).

**Attachment A**  
**PGE Solar Payment Option Pilot Program**  
**Summary and Pilot Program Update**



**PGE Solar Payment Option Pilot Program  
February 15, 2012 Bi-Annual Compliance Filing  
Raw Data Summary in Compliance with 860-084-0430(2)  
Attachment A**

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**Summary of Raw Data**

PGE provides the confidential raw data to the ETO and ODOE in compliance with Oregon Administrative Rule (OAR) 860-084-0430(2). PGE also provides a list of the systems without the confidential customer data to the Commission so that this pilot program information can be made publicly available.

PGE provides the installed nameplate capacity for each system in addition to the reserved nameplate capacity. The reserved nameplate capacity is collected from participants at the time of the capacity reservation application, when applicants have a general estimate of the size of the system. At a later date, the installed nameplate capacity is collected from the participant after the interconnection application has been completed and the system is installed.

We continue to provide both the nameplate capacity and the installed capacity amounts in the non-confidential data. PGE has provided location data to Commission Staff and the Oregon Department of Energy, so that the locations of the systems can be made graphically visible on a publicly accessible website.<sup>1</sup>

Finally, PGE provides a complete list of participant data since the beginning of the pilot program, rather than just a list since the last compliance filing. The OARs were recently updated, thereby changing the quarterly report to a bi-annual report. The bi-annual report coincides with the enrollment window and provides for a more complete set of data associated with each enrollment window. In addition, by providing the data since the beginning of the pilot, this complete list provides Parties the opportunity to review the data in a holistic manner.

**Pilot Program Summary**

The initial launch of the Solar Photovoltaic Pilot Programs (SPO) occurred on July 1, 2010. In 2010, there were two capacity enrollment periods for small and medium systems that filled capacity in minutes. In 2011, there were two more capacity enrollment windows. On April 1, 2011 capacity for small systems filled in about 35 minutes, which is slightly slower than the prior two enrollment periods. The capacity for medium systems filled in 2 to 3 minutes, which is similar to the two previous enrollment periods.

For the October 2011 enrollment window, in Order No. 11-339 and 11-089 the Commission revised the rules governing this pilot program. For this enrollment window, small systems reserved capacity under a lottery system and the medium systems submitted bids. Bid activity for the medium systems was robust. There was enough capacity from the losing bids to fill the next enrollment window. Unlike the three previous enrollment windows, capacity for

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<sup>1</sup> OAR 860-084-0430(3) requires each electric company provide the Commission or the Oregon Department of Energy location information that enables either of the agencies to make graphically visible on a public accessible web site, the general locations and sizes of reserved and contracted system of all electric companies within the state of Oregon. This information must not include consumer names or installation addresses or total capacity deployed to date.

small systems did not fill during the 3-month enrollment window. As a result, the volumetric incentive rate (VIR) was revised upward for the first time in this pilot.

Over the next two years there are four more capacity enrollment windows slated. Then any remaining capacity may be reallocated. The pilot will close to new capacity reservations March 31, 2015 or when the cumulative capacity of contracted systems in the pilot reaches approximately 25 MW AC statewide per OAR 860-084-0150, whichever comes first.

Currently, we have well over 300 systems that are active. Many of those systems are receiving credits and payments for energy those systems generate. As of December 2011, there have been 2,262,491 kilowatt hours produced by the systems in this pilot.

## **Dropouts**

### First Three Enrollment Windows:

For the first three enrollment windows, the vast majority of drop outs typically occur when participants failed to meet the two-month interconnection application and 12-month installation deadlines. Participants provide a host of reasons as to why they choose to drop such as they did not want to resize the system to meet the 90% of usage criteria; shading issues, extreme roof pitch, and structural concerns; unsatisfied with the amount of the VIR reduction, preferred to enroll in the “traditional” net metering program, and unable to reserve a sufficient amount of capacity for their purpose. Occasionally, a participant voluntarily drops from the pilot program. Many of the issues that cause participants to drop could be addressed before enrolling in the pilot.

Previously we reported there were a total of 53 participants representing 331 kW of capacity who have dropped from the pilot program from the first three capacity enrollment periods. There were 12 participants (59 kW DC) that dropped from the July 2010 enrollment period, 19 participants (115 kW DC) that dropped from the October 2010 enrollment period, and 22 participants (157 kW DC) that dropped from the April 2011 enrollment period mostly due to failure to complete the interconnection application.<sup>2</sup>

As we reached the 12-month installation deadline there was an increase in the number of dropouts from the July and October 2010 windows. The total number of participants who dropped from the pilot from the first three enrollment periods was 113 representing 769 kW DC of capacity. Most likely there will be additional drop outs as we reach the 12-month installation deadline for the April 2011 enrollment period.

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<sup>2</sup> OAR 860-084-0210 (1) The capacity reservation for small-scale and medium-scale systems expires if a completed interconnection application is not filed within two months of the reservation start date, or if the system has not been installed within twelve months of the reservation start date.

As of January 2012, the number of drop outs and corresponding capacity amounts are as follows:

<b>PGE Solar Payment Option Pilot Program Drop Out Statistics by Enrollment Window As of January 2012</b>					
	<b>Enrollment Process</b>	<b>Enrollment Window</b>	<b>System Size</b>	<b>Number of Drop outs</b>	<b>Dropped Capacity (KW DC)</b>
Year 1 - 2010					
	FCFS	July	Small & Med	24	113
	FCFS	October	Small & Med	64	476
Year 2 - 2011					
	FCFS	April	Small & Med	25	180
<b>TOTAL</b>				<b>113</b>	<b>769</b>

Fourth Enrollment Window:  
 Lottery for Small Systems Only

The fourth enrollment window (October 2011) occurred under the new lottery system and program rules. One rule change requires participants to pay a substantially higher refundable deposit for small systems. Participants have three days to pay the refundable deposit after enrolling. There were 95 applicants who paid the refundable deposit out of total of 195. As a result only 645 KW DC was reserved, which is less than 50 percent of the available capacity. Many of the drop outs opted to enroll in PGE’s “traditional” net metering program under Schedule 203. In November 2013 we can assess the impact the higher deposit amount may have had on the number of drop outs for small systems.

<b>PGE Solar Payment Option Pilot Program Drop Out Statistics by Enrollment Window As of January 2012</b>					
	<b>Enrollment Process</b>	<b>Enrollment Window</b>	<b>System Size</b>	<b>Number of Drop outs</b>	<b>Dropped Capacity (KW DC)</b>
Year 2 - 2011					
	Lottery	October	Small Only	100	448

PGE conducts a drop out survey to assess the reason(s) a participant dropped from the pilot program. Since these customers are no longer participating in the pilot, they are not required to complete the drop out survey.

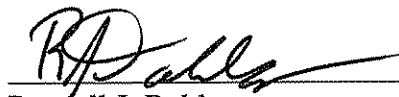
**Pilot Program Surveys and Evaluation Process**

OAR 860-084-0440 develops the rules for pilot program overhead for the evaluation and survey process. Cohorts A-D responded to survey one. PGE is now developing survey two and it is designed to capture participant’s responses after systems have 12-months of data. This information will be reflected in the evaluation portion of the pilot programs. The program evaluation will be available after the pilot program ends.

**CERTIFICATE OF SERVICE**

I hereby certify that I have this day caused **PORTLAND GENERAL ELECTRIC COMPANY'S SOLAR PAYMENT OPTION PILOT PROGRAM RAW DATA AND SUMMARY** 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 15<sup>th</sup> day of February, 2012.



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