

January 31, 2017

VIA HAND DELIVERY & ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

RE: Docket 4672 - Proposed 2017 Renewable Energy Growth Program Tariff and Rule Changes
Responses to PUC Data Requests – Set 1

Dear Ms. Massaro:

On behalf of National Grid,¹ I have enclosed the Company's responses to the first set of data requests issued by the Rhode Island Public Utilities Commission (PUC) in the above-referenced docket.

Thank you for your attention to this matter. If you have any questions, please contact me at 401-784-7288.

Very truly yours,



Jennifer Brooks Hutchinson

Enclosures

cc: Docket 4672 Service List
Leo Wold, Esq.
Jon Hagopian, Esq.
Steve Scialabba, Division

¹ The Narragansett Electric Company d/b/a National Grid (National Grid or Company).

Certificate of Service

I hereby certify that a copy of the cover letter and any materials accompanying this certificate was electronically transmitted to the individuals listed below.

The paper copies of this filing are being hand delivered to the Rhode Island Public Utilities Commission and to the Rhode Island Division of Public Utilities and Carriers.

Joanne M. Scanlon

January 31, 2017

Date

**Docket No. 4672 – Renewable Energy Growth Program for Year 2017
RI Distributed Generation Board and National Grid**

Service List updated 1/5/17

| Parties' Name/Address | E-mail | Phone |
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| File an original & 9 copies w/: Luly E. Massaro, Commission Clerk Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888 | Luly.massaro@puc.ri.gov; | 401-780-2107 |
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The Narragansett Electric Company

d/b/a National Grid

RIPUC Docket No. 4672

In Re: Renewable Energy Growth Program for 2017
Responses to Commission's First Set of Data Requests
Issued on January 13, 2017

PUC 1-1

Request:

For each year of Renewable Energy Growth Program enrollment, please provide the category targets, annual targets, percentage enrolled and percentage that have obtained commercial operation.

Response:

Please see Attachment PUC 1-1 for the requested information relating to the Renewable Energy Growth Program.

Docket No. 4672 - The Renewable Energy Growth Program for Year 2017
Response to Rhode Island Public Utilities Commission January 13, 2017 Data Request 1-1
January 31, 2017

Renewable Energy Growth Program - 2015 Program Year

| Renewable Energy Class (Nameplate kW) | Annual Enrollment Target (Nameplate kW) | Certificates Of Eligibility Awarded (Nameplate kW) | Certificates Of Eligibility Awarded (% of Enrollment Target) | Commercially Operational (Nameplate kW) | Commercially Operational (% of Enrollment Target) |
|---|--|--|--|---|--|
| Small-Scale Solar (1-25 kW DC) | 3,000 | 3,320 | 111% | 2,997 | 99.9% |
| Medium-Scale Solar (26-250 kW DC) | 4,000 | 2,683 | 67% | 0 | 0% |
| Commercial-Scale Solar (251-999 kW DC) | 5,500 | 4,147 | 75% | 0 | 0% |
| Large-Scale Solar (1,000-5,000 kW DC) | 6,000 | 6,644 | 111% | 0 | 0% |
| Wind (1,500-5,000 kW) | 5,000 | 6,000 | 120% | 0 | 0% |
| Wind (1,500-2,999 kW) | | | | | |
| Wind (3,000-5,000 kW) | | | | | |
| Anaerobic Digestion (150-1,000 kW) | 1,500 | 0 | 0% | 0 | 0% |
| Small-Scale Hydropower (10-250 kW) | | | | | |
| Small-Scale Hydropower (251-1,000 kW) | | | | | |
| Total: | 25,000 | 22,794 | 91% | 2,997 | 12% |

Notes

- 1) Pursuant to R.I. Gen. Laws 39-26.6-12(a), National Grid held two open enrollments in the 2015 Program Year.
- 2) 11 Small-Scale Solar projects awarded Certificates of Eligibility were subsequently cancelled.

Renewable Energy Growth Program - 2016 Program Year

| Renewable Energy Class (Nameplate kW) | Annual Enrollment Target (Nameplate kW) | Certificates Of Eligibility Awarded (Nameplate kW) | Certificates Of Eligibility Awarded (% of Enrollment Target) | Commercially Operational (Nameplate kW) | Commercially Operational (% of Enrollment Target) |
|--|--|---|---|--|--|
| Small-Scale Solar (1-25 kW DC) | 5,500 | 4,083 | 74% | 2,750 | 50% |
| Medium-Scale Solar (26-250 kW DC) | 5,000 | 4,496 | 90% | 0 | 0% |
| Commercial-Scale Solar (251-999 kW DC) | 8,000 | 7,559 | 94% | 0 | 0% |
| Large-Scale Solar (1,000-5,000 kW DC) | 11,000 | 7,854 | 71% | 0 | 0% |
| Wind (1,500-2,999 kW) | 9,000 | 3,000 | 33% | 0 | 0% |
| Wind (3,000-5,000 kW; 2-turbine) | | | | | |
| Wind (3,000-5,000 kW; 3-turbine) | | | | | |
| Anaerobic Digestion (150-500 kW) | 1,500 | 0 | 0% | 0 | 0% |
| Anaerobic Digestion (501-1,000 kW) | | | | | |
| Small-Scale Hydropower (10-250 kW) | | | | | |
| Small-Scale Hydropower (251-1,000 kW) | | | | | |
| Total: | 40,000 | 26,992 | 67% | 2,750 | 7% |

Notes

- 1) As the 2016 Program Year Small-Scale Solar Open Enrollment is still ongoing, Small-Scale Solar data included above is as of January 1, 2017.
- 2) Small-Scale Solar data excludes projects awarded Certificates of Eligibility but subsequently removed from the Renewable Energy Growth Program

The Narragansett Electric Company
d/b/a National Grid
RIPUC Docket No. 4672
In Re: Renewable Energy Growth Program for 2017
Responses to Commission's First Set of Data Requests
Issued on January 13, 2017

PUC 1-2

Request:

Please provide each response in an excel spreadsheet with a pdf for posting.
For each project enrolled in the Renewable Energy Growth Program, please provide the following information:

- a. Project name (program)
- b. Technology
- c. kW
- d. Date enrolled
- e. Date interconnection completed
- f. Calculation of number of days from application for interconnection to interconnection
- g. Date of COD
- h. If canceled, date and reason for cancellation.

If it is helpful in providing this response, the company may simply update the response to informal data request PUC 1-1 filed with the Commission on November 7, 2016.

Response:

Please see Attachment PUC 1-2 for the requested information relating to the Renewable Energy Growth Program. This reflects information through the 3rd (and last) open enrollment for the 2016 program year that covers competitive bid technology classes (i.e., Medium, Commercial and Large-Scale Solar, Wind, Hydro and Anaerobic Digester). In addition, the Company has included Small-Scale Solar information thru the 4th quarter of 2016 in the update as well.

Rhode Island Renewable Energy Growth Program

| a. Project Name | b. Technology | c. Nameplate Capacity (kW) | d. Date Enrolled or Certificate of Eligibility Issuance Date | e. Date Interconnection Completed | f. #Days from application for interconnection to interconnection | g. Date of COD | h. Cancellation Date | i. Reason for Cancellation | j. Comments | k. Project Address |
|--------------------------------|---------------|----------------------------|--|-----------------------------------|--|----------------|----------------------|----------------------------|---|--|
| | | | | | | | | | A group study was conducted for this project and ISO-NE has been involved with the project. The overall complexity of this project contributed to delays with the project. In addition, the Company requested additional information from the customer, which required the Company to put the project on hold while it waited for the customer to provide the outstanding information. Unfortunately, the Company did not record the duration of this hold. | |
| WED Coventry Six | Wind | 4,500 | 11/19/2015 | 9/9/2016 | 550 | 11/10/2016 | - | | | 0 Victory Hwy, Coventry, RI 02816 |
| Forbes Street II Solar | Solar | 4,050 | 11/19/2015 | N/A | N/A | N/A | N/A | | | 311 Forbes St, East Providence, RI 02915 |
| Foster Solar | Solar | 2,594 | 11/19/2015 | N/A | N/A | N/A | N/A | | | 0 Danielson Pike, Providence, RI 02825 |
| Exeter Solar Power I | Solar | 999 | 11/19/2015 | N/A | N/A | N/A | N/A | | | 540 Nooseneck Hill Road, Exeter, RI 02822 |
| Bank Street Solar Project | Solar | 499 | 11/19/2015 | N/A | N/A | N/A | N/A | | | 48 Bank Street, Hopkinton, RI 02832 |
| | | | | | | | | | The Company requested additional information from the customer, which required the Company to put the project on hold while it waited for the customer to provide the outstanding information. Unfortunately, the Company did not record the duration of this hold. | |
| Logee Street Solar | Solar | 184 | 9/22/2015 | 11/30/2016 | 380 | N/A | N/A | | | 800 Logee Street, Woonsocket, RI 02895 |
| WED Coventry Five | Wind | 1,500 | 1/29/2016 | N/A | N/A | N/A | N/A | | | 0 Victory Hwy, Coventry, RI 02816 |
| Frenchtown Solar B | Solar | 999 | 1/29/2016 | N/A | N/A | N/A | N/A | | | 200 Frenchtown Road, North Kingstown, RI 02852 |
| North Smithfield Solar I | Solar | 900 | 1/29/2016 | N/A | N/A | N/A | N/A | | | 0 Pound Hill Rd, North Smithfield, RI 02896 |
| Richmond Solar Power I LLC | Solar | 750 | 1/29/2016 | N/A | N/A | N/A | N/A | | | 54 Bucknam Road, Richmond, RI 02898 |
| Lampighter Inc. | Solar | 250 | 12/14/2015 | N/A | N/A | N/A | N/A | | | 50 Snell Road, Little Compton, RI 02837 |
| | | | | | | | | | The Company requested additional information from the customer, which required the Company to put the project on hold while it waited for the customer to provide the outstanding information. Unfortunately, the Company did not record the duration of this hold. | |
| RI Carbide Tool Company Solar | Solar | 250 | 12/14/2015 | 12/23/2016 | 383 | N/A | N/A | | | 339 Farnum Pike, Smithfield, RI 02917 |
| | | | | | | | | | The Company requested additional information from the customer, which required the Company to put the project on hold while it waited for the customer to provide the outstanding information. Unfortunately, the Company did not record the duration of this hold. | |
| Kopeski Solar LLC | Solar | 250 | 12/14/2015 | 12/23/2016 | 385 | N/A | N/A | | | 1020 Putnam Pike, Glocester, RI 02814 |
| Tourbillon Traylor Sales Solar | Solar | 250 | 12/14/2015 | N/A | N/A | N/A | N/A | | | 401 Snake Hill Road, Glocester, RI 02857 |
| Peterson Farm Solar | Solar | 250 | 12/14/2015 | N/A | N/A | N/A | N/A | | | 451 Putnam Pike, Glocester, RI 02814 |
| DCL Investment Solar | Solar | 250 | 12/14/2015 | N/A | N/A | N/A | N/A | | | 416 Putnam Pike, Glocester, RI 02814 |
| Sandberg Machine Solar | Solar | 250 | 12/14/2015 | N/A | N/A | N/A | N/A | | | 806 Broncos Highway, Mapleville, RI 02839 |
| C and K Maintenance Solar | Solar | 250 | 12/14/2015 | N/A | N/A | N/A | N/A | | | 1378 Snake Hill Road, Glocester, RI 02857 |

| a. Project Name | b. Technology | c. Nameplate Capacity (kW) | d. Date Enrolled or Certificate of Eligibility Issuance Date | e. Date Interconnection Completed | f. #Days from application for interconnection to interconnection | g. Date of COD | h. Cancellation Date | i. Reason for Cancellation | j. Comments | k. Project Address |
|--|---------------|----------------------------|--|-----------------------------------|--|----------------|----------------------|----------------------------|---|--|
| | | | | | | | | | The Company requested additional information from the customer, which required the Company to put the project on hold while it waited for the customer to provide the outstanding information. Unfortunately, the Company did not record the duration of this hold. | |
| Tanglewood Farm | Solar | 250 | 12/14/2015 | 12/23/2016 | 385 | N/A | N/A | | | 65 Putnam Pike (Plat 19, Lot 30), Glocester, RI 02814 |
| Tiverton Solar | Solar | 249 | 12/18/2015 | N/A | N/A | N/A | N/A | | | 304 Progress Road, Tiverton, RI 02878 |
| CCI Exeter 999 kW Solar PV Installation | Solar | 999 | 7/21/2016 | N/A | N/A | N/A | N/A | | | 843 Slacum Dr., Exeter, RI 02874 |
| Foster Renewables | Solar | 996 | 7/21/2016 | N/A | N/A | N/A | N/A | | | 15 Theodore Foster Drive, Foster, RI 02857 |
| Windy Acres Solar Farm 250 West Wrentham Rd | Solar | 995 | 7/21/2016 | N/A | N/A | N/A | N/A | | | 250 West Wrentham Rd, Cumberland, RI 02864 |
| Compass Circle Solar | Solar | 999 | 9/29/2016 | N/A | N/A | N/A | N/A | | | 320 Compass Circle, North Kingstown, RI 02852 |
| SamMan Realty Solar | Solar | 999 | 9/29/2016 | N/A | N/A | N/A | N/A | | | 582 Great Road, North Smithfield, RI 02896 |
| Glocester Solar | Solar | 630 | 9/29/2016 | N/A | N/A | N/A | N/A | | | 0 Putnam Pike, Glocester, RI 02814 |
| Portsmouth Solar | Solar | 2,855 | 9/29/2016 | N/A | N/A | N/A | N/A | | | 259 Jepson Lane, Portsmouth, RI 02871 |
| Riverside Solar Partners LLC | Solar | 4,999 | 9/29/2016 | N/A | N/A | N/A | N/A | | | 70 Burdickville Road, Charlestown, RI 02813 |
| Solar Sky Ventures Seven Mile Rd | Solar | 249 | 12/16/2016 | N/A | N/A | N/A | N/A | | | 1275 Seven Mile Rd, Cranston, RI 02831 |
| SSRE Seven Mile Rd | Solar | 249 | 12/16/2016 | N/A | N/A | N/A | N/A | | | 1275 Seven Mile Rd, Cranston, RI 02831 |
| Econox 34 Kenyon Lane | Solar | 250 | 12/16/2016 | N/A | N/A | N/A | N/A | | | 34 Kenyon Lane, Hopkinton, RI 02833 |
| Econox 310 South County Trail Exeter | Solar | 250 | 12/16/2016 | N/A | N/A | N/A | N/A | | | 310 South County Trail, Exeter, RI 02822 |
| Econox 15 James Road Hopkinton | Solar | 250 | 12/16/2016 | N/A | N/A | N/A | N/A | | | 15 James Road, Hopkinton, RI 02833 |
| Econox 916 Main Street Hopkinton | Solar | 250 | 12/16/2016 | N/A | N/A | N/A | N/A | | | 916 Main Street, Hopkinton, RI 02833 |
| Econox 722 Main Street Hopkinton | Solar | 250 | 12/16/2016 | N/A | N/A | N/A | N/A | | | 722 Main Street, Hopkinton, RI 02833 |
| Econox 2205 Broncos Highway Harrisville | Solar | 250 | 12/16/2016 | N/A | N/A | N/A | N/A | | | 2205 Broncos Highway, Harrisville, RI 02830 |
| Econox 139 Heaton Orchard Road Richmond | Solar | 250 | 12/16/2016 | N/A | N/A | N/A | N/A | | | 139 Heaton Orchard Road, Richmond, RI 02892 |
| Econox 500 Waites Corner Road West Kingston | Solar | 250 | 12/16/2016 | N/A | N/A | N/A | N/A | | | 500 Waites Corner Road, West Kingston, RI 02892 |
| Econox Plat 4-4 Lot 2 Glen Rock Road West Kingston | Solar | 250 | 12/16/2016 | N/A | N/A | N/A | N/A | | | Plat 4-4 Lot 2 Glen Rock Rd, West Kingston, RI 02892 |
| Econox Plat 14 Lot 1 Fairground Road West Kingston | Solar | 250 | 12/16/2016 | N/A | N/A | N/A | N/A | | | Plat 14 Lot 1 Fairground Road, West Kingston, RI 02892 |
| Econox Plat 08F Lot 12 South County Trail Richmond | Solar | 250 | 12/16/2016 | N/A | N/A | N/A | N/A | | | Plat 08F Lot 12 South County Trail, Richmond, RI 02892 |
| Econox 3738 South County Trail Richmond | Solar | 250 | 12/16/2016 | N/A | N/A | N/A | N/A | | | 3738 South County Trail, Richmond, RI 02892 |
| Econox 3671 South County Trail Richmond | Solar | 250 | 12/16/2016 | N/A | N/A | N/A | N/A | | | 3671 South County Trail, Richmond, RI 02892 |
| Econox Plat 09A Lot 15 Switch Road Richmond | Solar | 250 | 12/16/2016 | N/A | N/A | N/A | N/A | | | Plat 09A Lot 15 Switch Road, Richmond, RI 02832 |
| White Light Renewable LLC | Solar | 249 | 12/16/2016 | N/A | N/A | N/A | N/A | | | 849 Victory Highway, Coventry, RI 02816 |
| Quahog Putnam Pike | Solar | 249 | 12/16/2016 | N/A | N/A | N/A | N/A | | | Plat 14 Lot 005 Putnam Pike, Glocester, RI 02814 |
| WED North Smithfield One | Wind | 1,500 | pending PUC Approval | N/A | N/A | N/A | N/A | | | 836 Old Smithfield Road, North Smithfield, RI 02896 |
| WED West Warwick One | Wind | 1,500 | pending PUC Approval | N/A | N/A | N/A | N/A | | | 99 James P Murphy Highway, West Warwick, RI 02893 |
| Lewis Farm Rd Solar | Solar | 991 | pending PUC Approval | N/A | N/A | N/A | N/A | | | 52 Railroad Avenue, Coventry, RI 02827 |
| Danielson Pike Solar | Solar | 950 | pending PUC Approval | N/A | N/A | N/A | N/A | | | 0 Danielson Pike, Foster, RI 02825 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|--|--|---------------------|------------------------------|---|--|
| 19734967 | 10.0 | Inverter Based - PV | 10kw / re-growth / | 6/15/2015 | C | 7/28/2015 | 32 | 06/29/15 |
| 19798137 | 7.6 | Inverter Based - PV | 7.6 KW / RE-GROWTH | 6/25/2015 | C | 8/27/2015 | 46 | 07/13/2015 |
| 19833829 | 7.5 | Inverter Based - PV | 7.5 kW / RI-Re Growth | 7/2/2015 | C | 10/9/2015 | 72 | 07/07/15 |
| 19855837 | 6.0 | Inverter Based - PV | 6.0 kW / RI-RE Growth | 7/7/2015 | C | 11/3/2015 | 86 | 07/13/15 |
| 19976638 | 8.0 | Inverter Based - PV | Distributed Generation Interconnection Simplified | 7/24/2015 | C | 10/9/2015 | 56 | 07/29/2015 |
| 19978049 | 4.25 | Inverter Based - PV | 4.25kW, RI-RE Growth Application, 19978049 | 7/24/2015 | C | 10/27/2015 | 68 | 07/29/2015 |
| 20017234 | 7.5 | Inverter Based - PV | 7.5 kW, RI-RE Growth Application, 20017234 | 7/29/2015 | C | 9/23/2015 | 41 | 08/03/2015 |
| 20039696 | 7.74 | Inverter Based - PV | 7.74Kw, RI RE - Growth | 8/3/2015 | C | 12/8/2015 | 92 | 09/15/2015 |
| 20076564 | 7.6 | Inverter Based - PV | 7.6 Kw, RI Re - Growth | 8/7/2015 | C | 11/16/2015 | 72 | 08/19/2015 |
| 20175237 | 7.6 | Inverter Based - PV | 7.6kW,RI-RE-Growth | 8/21/2015 | C | 12/1/2015 | 73 | 08/25/2015 |
| 20177362 | 6.0 | Inverter Based - PV | 6kW, RI-RE-Growth, 20177362-ref to job owner to remove the | 8/21/2015 | C | 10/7/2015 | 34 | 09/03/2015 |
| 20177737 | 8.0 | Inverter Based - PV | 8kW, RI-RE-Growth | 8/21/2015 | C | 11/17/2015 | 63 | 09/03/2015 |
| 20196452 | 9.75 | Inverter Based - PV | 9.75kW, RI-RE-Growth, WR # 20196452 | 8/25/2015 | C | 1/28/2016 | 113 | 09/10/2015 |
| 20197890 | 3.8 | Inverter Based - PV | 3.8Kw, RI-RE-Growth | 8/25/2015 | C | 12/22/2015 | 86 | 08/31/2015 |
| 20198819 | 10.0 | Inverter Based - PV | 10.0Kw, RI-RE-Growth Application | 8/25/2015 | C | 2/2/2016 | 116 | 09/03/2015 |
| 20199029 | 7.6 | Inverter Based - PV | 7.6kW, RI-RE-Growth,20199029 | 8/25/2015 | C | 2/2/2016 | 116 | 08/27/2015 |
| 20208048 | 10.0 | Inverter Based - PV | 10.0kW, RI-RE-Growth | 8/26/2015 | C | 2/2/2016 | 115 | 09/08/2015 |
| 20208722 | 9.25 | Inverter Based - PV | 9.25 kW, RE-Growth | 8/26/2015 | C | 2/2/2016 | 115 | 11/12/2015 |
| 20210343 | 5.16 | Inverter Based - PV | 5.16Kw, RI-RE-Growth | 8/26/2015 | C | 12/29/2015 | 90 | 09/03/2015 |
| 20210908 | 2.58 | Inverter Based - PV | 2.58 kW, RI-RE-Growth, 20210908 | 8/25/2015 | C | 12/22/2015 | 86 | 10/23/2015 |
| 20253284 | 10.0 | Inverter Based - PV | 10.0kW, RI-RE-Growth, 20253284 | 9/1/2015 | C | 11/3/2015 | 46 | 09/03/2015 |
| 20313410 | 8.75 | Inverter Based - PV | 8.75 / RI-RE-Growth | 9/10/2015 | C | 1/29/2016 | 102 | 09/15/2015 |
| 20315284 | 7.6 | Inverter Based - PV | 7.6Kw / RI-RE-Growth | 9/8/2015 | C | 4/8/2016 | 154 | 09/14/2015 |
| 20358063 | 7.525 | Inverter Based - PV | 7.525kW, RI-RE-Growth | 9/16/2015 | C | 12/23/2015 | 71 | 09/22/2015 |
| 20358523 | 4.5 | Inverter Based - PV | 4.5kW, RI-RE-GROWTH APPLICATION- Upgrade Wr | 9/16/2015 | C | 1/5/2016 | 80 | 09/23/2015 |
| 20358751 | 7.6 | Inverter Based - PV | 7.6kW, RI-RE-Growth | 9/16/2015 | C | 4/28/2016 | 162 | 10/22/2015 |
| 20359684 | 5.0 | Inverter Based - PV | 5.0 kW, RI-RE -GROWTH | 9/16/2015 | C | 1/7/2016 | 82 | 09/22/2015 |
| 20410749 | 4.0 | Inverter Based - PV | 4.0 Kw. RI - RE - Growth | 9/22/2015 | C | 2/2/2016 | 96 | 10/13/2015 |
| 20419584 | 3.87 | Inverter Based - PV | 3.87 kW, RI-RE-GROWTH | 9/23/2015 | C | 12/22/2015 | 65 | 10/05/2015 |
| 20419770 | 3.870 | Inverter Based - PV | 3.87 kW, RI-RE-GROWTH | 9/22/2015 | C | 2/9/2016 | 101 | 10/05/2015 |
| 20438478 | 3.01 | Inverter Based - PV | 3.01, RI - RE - GROWTH | 9/25/2015 | C | 2/17/2016 | 104 | 10/05/15 |
| 20493235 | 10.0 | Inverter Based - PV | 10.0 kW, RI-RE-GROWTH | 9/28/2015 | C | 4/12/2016 | 142 | 10/05/2015 |
| 20493551 | 6.0 | Inverter Based - PV | 6.0kW, RI-RE-GROWTH | 9/28/2015 | C | 4/12/2016 | 142 | 10/05/2015 |
| 20493779 | 7.6 | Inverter Based - PV | 7.6 kW, 20493779. RI-RE-GROWTH | 9/28/2015 | C | 4/12/2016 | 142 | 10/07/2015 |
| 20494995 | 8.0 | Inverter Based - PV | 8kW, RI-RE-GROWTH | 9/28/2015 | C | 6/7/2016 | 182 | 10/05/2015 |
| 20512809 | 3.01 | Inverter Based - PV | 3.01 kW, 20512809, RI-RE-Growth | 10/1/2015 | C | 7/13/2016 | 205 | 10/08/2015 |
| 20513194 | 6.45 | Inverter Based - PV | 6.45 kW, 20513194, RI-RE-Growth | 10/5/2015 | C | 12/24/2015 | 59 | 10/08/2015 |
| 20513455 | 7.095 | Inverter Based - PV | 7.095 kW,RI-RE-Growth | 10/5/2015 | C | 2/26/2016 | 105 | 10/08/2015 |
| 20513750 | 4.085 | Inverter Based - PV | 4.085kW, RI-RE-Growth | 10/5/2015 | C | 1/18/2016 | 76 | 10/08/2015 |
| 20514461 | 6.02 | Inverter Based - PV | 6.02kW, RI-RE-Growth | 10/5/2015 | C | 1/8/2016 | 70 | 10/23/2015 |
| 20536913 | 6.0 | Inverter Based - PV | 5kW, RI-RE-Growth | 10/7/2015 | C | 5/20/2016 | 163 | 10/19/2015 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|---|--|---------------------|------------------------------|---|--|
| 20538662 | 3.44 | Inverter Based - PV | 3.44 kW, RI-RE-Growth | 10/7/2015 | C | 2/17/2016 | 96 | 10/13/2015 |
| 20584637 | 3.655 | Inverter Based - PV | 3.655 kW, RI-RE-Growth Application | 10/14/2015 | C | 5/11/2016 | 151 | 10/22/2015 |
| 20584896 | 1.935 | Inverter Based - PV | 1.935 kW, RI-RE-Growth Application | 10/14/2015 | C | 12/17/2015 | 47 | 10/22/2015 |
| 20585989 | 5.16 | Inverter Based - PV | 5.16 kW, RI-RE-Growth Application | 10/14/2015 | C | 3/25/2016 | 118 | 10/19/2015 |
| 20587402 | 3.87 | Inverter Based - PV | 3.87 kW, RI-RE-Growth Application | 10/14/2015 | C | 2/2/2016 | 80 | 10/19/2015 |
| 20587622 | 5.16 | Inverter Based - PV | 5.16 kW, 20587622, RI-RE-Growth Application | 10/14/2015 | C | 1/28/2016 | 77 | 11/18/2015 |
| 20587953 | 6.0 | Inverter Based - PV | 6.0 kW, RI-RE-Growth Application | 10/14/2015 | C | 12/22/2015 | 50 | 10/22/2015 |
| 20606424 | 7.6 | Inverter Based - PV | 7.6 kW, RI-RE-Growth | 10/16/2015 | C | 6/10/2016 | 171 | 10/21/2015 |
| 20608523 | 10.0 | Inverter Based - PV | 10.0kW - RI RE GROWTH | 10/16/2015 | C | 12/8/2015 | 38 | 11/25/15 |
| 20617695 | 3.87 | Inverter Based - PV | 3.87kW, RI-RE-Growth | 10/19/2015 | C | 3/24/2016 | 114 | 11/06/2015 |
| 20638101 | 10.0 | Inverter Based - PV | 10.0 kW, RI-RE-Growth | 10/21/2015 | C | 3/21/2016 | 109 | 10/27/2015 |
| 20638389 | 3.8 | Inverter Based - PV | 3.8 kW, RI-RE- Growth | 10/21/2015 | C | 3/25/2016 | 113 | 10/27/2015 |
| 20646923 | 5.0 | Inverter Based - PV | 5.0 kW, RI-RE-Growth Application | 10/22/2015 | C | 5/12/2016 | 146 | 10/27/2015 |
| 20649631 | 3.0 | Inverter Based - PV | 3.0 kW, RI-RE-Growth Application | 10/22/2015 | C | 6/20/2016 | 173 | 10/27/2015 |
| 20681390 | 4.0 | Inverter Based - PV | 4.0 kW, RI-RE-GROWTH | 10/27/2015 | C | 3/11/2016 | 99 | 10/30/2015 |
| 20681556 | 5.805 | Inverter Based - PV | 5.805 kW, RI-RE-GROWTH | 10/27/2015 | C | 3/1/2016 | 91 | 10/30/2015 |
| 20700848 | 6.02 | Inverter Based - PV | 6.02 kW, RE-GROWTH | 10/29/2015 | C | 1/18/2016 | 58 | 11/03/2015 |
| 20701734 | 4.3 | Inverter Based - PV | 4.3 kW, RE-GROWTH | 10/29/2015 | C | 3/21/2016 | 103 | 11/06/2015 |
| 20702451 | 4.0 | Inverter Based - PV | 4.0 kW, RE-GROWTH | 10/29/2015 | C | 4/13/2016 | 120 | 11/03/2015 |
| 20702593 | 8.17 | Inverter Based - PV | 8.17 kW, RE-Growth | 10/29/2015 | C | 2/17/2016 | 80 | 11/03/2015 |
| 20702819 | 2.365 | Inverter Based - PV | 2.365 kW, RE-GROWTH | 10/29/2015 | C | 12/24/2015 | 41 | 11/12/2015 |
| 20702962 | 6.88 | Inverter Based - PV | 6.88 kW, RE-GROWTH | 10/29/2015 | C | 4/13/2016 | 120 | 11/03/2015 |
| 20703553 | 6.5 | Inverter Based - PV | 7.25 kW, RE - GROWTH | 10/29/2015 | C | 3/1/2016 | 89 | 11/23/2015 |
| 20703810 | 7.31 | Inverter Based - PV | 7.31 kW, REGROWTH | 10/29/2015 | C | 1/7/2016 | 51 | 11/03/2015 |
| 20703941 | 3.06 | Inverter Based - PV | 3.06 kW, RE-GROWTH | 10/29/2015 | C | 4/13/2016 | 120 | 11/03/2015 |
| 20736279 | 3.58 | Inverter Based - PV | 3.58 kW, RE-Growth | 11/3/2015 | C | 2/29/2016 | 85 | 11/05/2015 |
| 20739617 | 3.8 | Inverter Based - PV | 3.8 kW, RE-GROWTH | 11/3/2015 | C | 1/28/2016 | 63 | 11/05/2015 |
| 20757114 | 4.08 | Inverter Based - PV | 4.08 kW, RE-Growth | 11/5/2015 | C | 4/13/2016 | 115 | 12/08/2015 |
| 20759136 | 3.75 | Inverter Based - PV | 3.75 kW, RE-Growth | 11/5/2015 | C | 4/13/2016 | 115 | 11/12/2015 |
| 20798647 | 5.0 | Inverter Based - PV | 5 kW, RE-Growth | 11/12/2015 | C | 6/8/2016 | 150 | 11/25/2015 |
| 20798925 | 5.805 | Inverter Based - PV | 5.805 kW, RE-Growth | 11/12/2015 | C | 4/13/2016 | 110 | 11/18/2015 |
| 20800412 | 8.6 | Inverter Based - PV | 8.6 kW, RE-Growth | 11/12/2015 | C | 4/21/2016 | 116 | 11/18/2015 |
| 20800630 | 5.0 | Inverter Based - PV | 5.0 kW, RE-GROWTH | 11/12/2015 | C | 5/18/2016 | 135 | 11/16/2015 |
| 20801791 | 7.095 | Inverter Based - PV | 7.095 kW, RE-Growth | 11/12/2015 | C | 12/22/2015 | 29 | 11/18/2015 |
| 20818440 | 7.6 | Inverter Based - PV | 7.6 kW, RE-Growth | 11/16/2015 | C | 3/21/2016 | 91 | 11/25/2015 |
| 20862051 | 3.8 | Inverter Based - PV | 3.8 kW, RE-GROWTH | 11/20/2015 | C | 4/12/2016 | 103 | 12/14/2015 |
| 20862126 | 10.0 | Inverter Based - PV | 10 kW, RE-GROWTH | 11/20/2015 | C | 3/22/2016 | 88 | 12/01/15 |
| 20862270 | 3.5 | Inverter Based - PV | 3.5 kW, RE-GROWTH | 11/20/2015 | C | 6/7/2016 | 143 | 12/07/2015 |
| 20862922 | 7.6 | Inverter Based - PV | 7.6 kW, RE-GROWTH | 11/20/2015 | C | 5/11/2016 | 124 | 12/15/2015 |
| 20863092 | 5.0 | Inverter Based - PV | 5 kW, RE-GROWTH | 11/20/2015 | C | 3/21/2016 | 87 | 12/08/2015 |
| 20863266 | 7.6 | Inverter Based - PV | 7.6 kW, RE-GROWTH | 11/20/2015 | C | 4/12/2016 | 103 | 12/01/2015 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|-----------------------|--|---------------------|------------------------------|---|--|
| 20863463 | 5.411 | Inverter Based - PV | 5.411 kW, RE-GROWTH | 11/20/2015 | C | 6/8/2016 | 144 | 12/22/2015 |
| 20863647 | 8.385 | Inverter Based - PV | 8.385 kW, RE-GROWTH | 11/20/2015 | C | 2/16/2016 | 63 | 11/25/2015 |
| 20864059 | 5.805 | Inverter Based - PV | 5.805 kW, RE-GROWTH | 11/20/2015 | C | 3/22/2016 | 88 | 12/17/2015 |
| 20871668 | 2.714 | Inverter Based - PV | 2.714 kW, RE-GROWTH | 11/24/2015 | C | 6/10/2016 | 144 | 12/08/2015 |
| 20872734 | 5.411 | Inverter Based - PV | 5.411 Kw, RE-GROWTH | 11/24/2015 | C | 10/4/2016 | 226 | 02/24/2016 |
| 20875068 | 7.955 | Inverter Based - PV | 7.955 kW, RE-GROWTH | 11/24/2015 | C | 4/28/2016 | 113 | 12/15/2015 |
| 20939170 | 6.095 | Inverter Based - PV | 6.095 - RE-GROWTH | 12/4/2015 | C | 1/15/2016 | 31 | 12/14/2015 |
| 20939658 | 7.74 | Inverter Based - PV | 7.74 kW- RE-GROWTH | 11/30/2015 | C | 3/9/2016 | 73 | 12/14/2015 |
| 20943723 | 6.88 | Inverter Based - PV | 6.88 kW - RE-GROWTH | 12/1/2015 | C | 3/22/2016 | 81 | 12/15/2015 |
| 20943764 | 7.525 | Inverter Based - PV | 7.525 kW - RE-GROWTH | 12/1/2015 | C | 4/13/2016 | 97 | 12/15/2015 |
| 20943834 | 7.6 | Inverter Based - PV | 7.6 kW -RE-GROWTH | 12/2/2015 | C | 6/8/2016 | 136 | 01/05/2016 |
| 20943947 | 5.16 | Inverter Based - PV | 5.16 kW - RE-GROWTH | 12/2/2015 | C | 6/7/2016 | 135 | 12/16/2015 |
| 20944036 | 9.0 | Inverter Based - PV | 9.0 kW- RE- GROWTH | 12/3/2015 | C | 12/29/2015 | 19 | 12/15/2015 |
| 20944253 | 5.59 | Inverter Based - PV | 5.59 kW - RE- GROWTH | 12/4/2015 | C | 5/18/2016 | 119 | 12/15/2015 |
| 20947755 | 6.250 | Inverter Based - PV | 6.520 kW - RE-GROWTH | 12/8/2015 | C | 12/28/2015 | 15 | 12/15/2015 |
| 20961836 | 4.25 | Inverter Based - PV | 4.25 kW - RE-GROWTH | 12/10/2015 | C | 4/13/2016 | 90 | 12/15/2015 |
| 20964162 | 7.12 | Inverter Based - PV | 7.12 kW - RE-GROWTH | 12/10/2015 | C | 3/21/2016 | 73 | 12/17/2015 |
| 20964292 | 6.0 | Inverter Based - PV | 6 kW - RE-GROWTH | 12/10/2015 | C | 3/1/2016 | 59 | 12/21/2015 |
| 20976967 | 3.0 | Inverter Based - PV | 3 kW - RE-GROWTH | 12/14/2015 | C | 4/12/2016 | 87 | 12/16/2015 |
| 20977131 | 6.0 | Inverter Based - PV | 6.0 kW - RE- GROWTH | 12/14/2015 | C | 5/11/2016 | 108 | 12/21/2015 |
| 20984302 | 8.25 | Inverter Based - PV | 8.25 kW- RE-GROWTH | 11/24/2015 | C | 4/13/2016 | 102 | 12/17/2015 |
| 21000169 | 3.655 | Inverter Based - PV | 3.655 kW- RE-GROWTH | 12/17/2015 | C | 4/28/2016 | 96 | 12/22/2015 |
| 21000421 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 12/17/2015 | C | 4/13/2016 | 85 | 12/23/2015 |
| 21001536 | 2.58 | Inverter Based - PV | 2.58 kW - RE- GROWTH | 12/17/2015 | C | 7/6/2016 | 145 | 12/22/2015 |
| 21001687 | 3.44 | Inverter Based - PV | 3.44 kW - RE-GROWTH | 12/17/2015 | C | 4/27/2016 | 95 | 12/22/2015 |
| 21002008 | 4.547 | Inverter Based - PV | 4.547 kW - RE-GROWTH | 12/17/2015 | C | 7/8/2016 | 147 | 02/18/2016 |
| 21015911 | 3.655 | Inverter Based - PV | 3.655 kW - RE-GROWTH | 12/21/2015 | C | 2/11/2016 | 39 | 12/28/2015 |
| 21016607 | 10.0 | Inverter Based - PV | 10kW - RE-GROWTH | 12/21/2015 | C | 3/21/2016 | 66 | 02/08/2016 |
| 21026617 | 3.795 | Inverter Based - PV | 3.795 kW - RE-GROWTH | 12/23/2015 | C | 9/19/2016 | 194 | 12/28/2015 |
| 21026761 | 3.87 | Inverter Based - PV | 3.87 kW - RE-GROWTH | 12/23/2015 | C | 6/6/2016 | 119 | 12/29/2015 |
| 21027242 | 1.75 | Inverter Based - PV | 1.75 kW - RE-GROWTH | 12/23/2015 | C | 5/11/2016 | 101 | 12/29/2015 |
| 21027438 | 3.87 | Inverter Based - PV | 3.87 kW- RE- GROWTH | 12/23/2015 | C | 4/7/2016 | 77 | 12/29/2015 |
| 21027550 | 3.655 | Inverter Based - PV | 3.655 kW - RE-GROWTH | 12/23/2015 | C | 3/23/2016 | 66 | 12/29/2015 |
| 21027779 | 7.6 | Inverter Based - PV | 7.6 kW - RE-GROWTH | 12/23/2015 | C | 3/22/2016 | 65 | 12/29/2015 |
| 21028022 | 2.714 | Inverter Based - PV | 2.714 kW- RE- GROWTH | 12/23/2015 | C | 5/18/2016 | 106 | 12/29/2015 |
| 21042595 | 4.5 | Inverter Based - PV | 4.5 kW - RE- GROWTH | 12/23/2015 | C | 4/12/2016 | 80 | 01/25/2016 |
| 21053752 | 7.095 | Inverter Based - PV | 7.095 kW - Re-Growth | 12/30/2015 | C | 12/21/2015 | -8 | 01/12/2016 |
| 21077397 | 7.6 | Inverter Based - PV | 7.6 kW - RE-GROWTH | 12/29/2015 | C | 4/27/2016 | 87 | 01/05/2016 |
| 21078568 | 7.955 | Inverter Based - PV | 7.955 kW - RE- GROWTH | 12/30/2015 | C | 8/23/2016 | 170 | 01/05/2016 |
| 21082098 | 3.44 | Inverter Based - PV | 3.44 kW - RE- GROWTH | 1/5/2016 | C | 6/20/2016 | 120 | 01/07/2016 |
| 21082182 | 6.235 | Inverter Based - PV | 6.235 kW - RE-GROWTH | 12/30/2015 | C | 3/22/2016 | 60 | 01/12/2016 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|--|--|---------------------|------------------------------|---|--|
| 21082214 | 6.0 | Inverter Based - PV | 6.0 kW - RE- GROWTH | 1/5/2016 | C | 3/21/2016 | 55 | 01/07/2016 |
| 21082245 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 1/5/2016 | C | 3/22/2016 | 56 | 01/07/2016 |
| 21093847 | 10.0 | Inverter Based - PV | 10 kW- RE- GROWTH | 1/6/2016 | C | 3/16/2016 | 51 | 01/08/2016 |
| 21093878 | 5.0 | Inverter Based - PV | 5 kW - RE- GROWTH | 1/6/2016 | C | 9/20/2016 | 185 | 01/13/2016 |
| 21093928 | 5.0 | Inverter Based - PV | 5.0 kW - RE - GROWTH | 1/6/2016 | C | 3/21/2016 | 54 | 01/08/2016 |
| 21093966 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 1/4/2016 | C | 8/24/2016 | 168 | 01/07/2016 |
| 21093997 | 10.0 | Inverter Based - PV | 10.0 kW - RE- GROWTH | 1/4/2016 | C | 6/6/2016 | 111 | 01/07/2016 |
| 21094026 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 1/4/2016 | C | 5/20/2016 | 100 | 01/07/2016 |
| 21094087 | 5.75 | Inverter Based - PV | 5.75 kW - RE- GROWTH | 1/5/2016 | C | 3/9/2016 | 47 | 01/12/2016 |
| 21094132 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 1/6/2016 | C | 6/29/2016 | 126 | 01/08/2016 |
| 21094292 | 5.26 | Inverter Based - PV | 5 kW - RE- GROWTH | 1/5/2016 | C | 7/6/2016 | 132 | 01/08/2016 |
| 21094331 | 7.75 | Inverter Based - PV | 7.75 kW - RE- GROWTH | 1/5/2016 | C | 6/16/2016 | 118 | 02/12/2016 |
| 21097400 | 7.6 | Inverter Based - PV | 7.60 kW - RE- GROWTH | 1/6/2016 | C | 8/22/2016 | 164 | 01/20/2016 |
| 21122201 | 3.9 | Inverter Based - PV | 3.9 kW - RE- GROWTH | 1/11/2016 | C | 1/21/2016 | 9 | 01/14/2016 |
| 21122332 | 6.45 | Inverter Based - PV | 6.45 kW - RE- GROWTH | 1/6/2016 | C | 6/20/2016 | 119 | 01/14/2016 |
| 21122714 | 6.283 | Inverter Based - PV | 6.283 kW - RE- GROWTH | 1/6/2016 | C | 6/7/2016 | 110 | 01/14/2016 |
| 21122885 | 4.0 | Inverter Based - PV | 4.0 kW- RE-GROWTH | 1/6/2016 | C | 3/22/2016 | 55 | 01/15/2016 |
| 21123087 | 4.5 | Inverter Based - PV | 4.5 kW-RE-GROWTH | 1/6/2016 | C | 2/26/2016 | 38 | 03/03/2016 |
| 21123884 | 6.235 | Inverter Based - PV | 6.235 kW- RE-GROWTH | 1/6/2016 | C | 6/6/2016 | 109 | 01/20/2016 |
| 21129095 | 5.16 | Inverter Based - PV | 5.16 kW - RE- GROWTH | 1/12/2016 | C | 6/6/2016 | 105 | 01/20/2016 |
| 21129128 | 8.17 | | 8.17 kW - RE-GROWTH | 1/12/2016 | C | 3/22/2016 | 51 | 01/20/2016 |
| 21129181 | 8.385 | Inverter Based - PV | 8.385 kW- RE-GROWTH | 1/12/2016 | C | 7/18/2016 | 135 | 01/20/2016 |
| 21129293 | 3.01 | Inverter Based - PV | 3.01 kW - RE-GROWTH | 1/12/2016 | C | 2/26/2016 | 34 | 01/20/2016 |
| 21135099 | 4.250 | Inverter Based - PV | 4.25 kW - RE-GROWTH | 1/13/2016 | C | 4/6/2016 | 61 | 01/26/2016 |
| 21135124 | 3.42 | Inverter Based - PV | 3.42 kW - RE- GROWTH | 1/13/2016 | C | 3/22/2016 | 50 | 02/01/2016 |
| 21148974 | 6.0 | Inverter Based - PV | 6 kW - RE-GROWTH | 1/15/2016 | C | 4/21/2016 | 70 | 01/21/2016 |
| 21149072 | 7.095 | Inverter Based - PV | 7.095 kW - RE- GROWTH | 1/13/2016 | C | 3/22/2016 | 50 | 01/20/2016 |
| 21149100 | 10.0 | Inverter Based - PV | 10.0 kW - RE- GROWTH - The W-9 has an address that | 1/15/2016 | C | 4/27/2016 | 74 | 01/27/2016 |
| 21149225 | 7.6 | Inverter Based - PV | 7.6 kW - RE-GROWTH | 1/15/2016 | C | 4/27/2016 | 74 | 01/21/2016 |
| 21175012 | 6.0 | Inverter Based - PV | 6.0kW | 1/20/2016 | C | 4/28/2016 | 72 | 01/28/16 |
| 21180821 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 1/15/2016 | C | 10/4/2016 | 188 | 01/26/2016 |
| 21181702 | 6.02 | Inverter Based - PV | 6.02 kW - RE - GROWTH | 1/21/2016 | C | 3/22/2016 | 44 | 01/28/16 |
| 21184103 | 3.5 | Inverter Based - PV | 3.5 kW - RE- GROWTH | 1/20/2016 | C | 3/22/2016 | 45 | 01/28/2016 |
| 21184159 | 4.25 | Inverter Based - PV | 4.25 kW - RE- GROWTH | 1/20/2016 | C | 3/22/2016 | 45 | 01/26/2016 |
| 21184200 | 7.6 | Inverter Based - PV | 7.6 kW - RE-GROWTH | 1/22/2016 | C | 4/21/2016 | 65 | 01/25/2016 |
| 21184251 | 5.0 | Inverter Based - PV | 5.0 kW - RE-GROWTH | 1/22/2016 | C | 4/22/2016 | 66 | 01/26/2016 |
| 21184290 | 6.02 | Inverter Based - PV | 6.02 kW - RE- GROWTH | 1/21/2016 | C | 8/31/2016 | 160 | 01/28/2016 |
| 21184331 | 9.0 | Inverter Based - PV | 9.0 kW - RE-GROWTH | 1/21/2016 | C | 7/21/2016 | 131 | 03/16/2016 |
| 21184428 | 7.74 | Inverter Based - PV | 7.74 kW - RE- GROWTH | 1/20/2016 | C | 3/29/2016 | 50 | 01/28/2016 |
| 21210371 | 6.25 | Inverter Based - PV | 6.25 kW - RE -GROWTH | 1/27/2016 | C | 4/27/2016 | 66 | 02/02/2016 |
| 21210400 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 1/27/2016 | C | 3/17/2016 | 37 | 02/01/2016 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|-----------------------|--|---------------------|------------------------------|---|--|
| 21210418 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 1/27/2016 | C | 4/22/2016 | 63 | 02/01/2016 |
| 21216817 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 1/28/2016 | C | 4/27/2016 | 65 | 02/02/16 |
| 21240291 | 2.488 | Inverter Based - PV | 2.488 kW - RE- GROWTH | 2/2/2016 | C | 6/17/2016 | 99 | 02/04/2016 |
| 21240344 | 8.278 | Inverter Based - PV | 8.278 kW - RE- GROWTH | 2/2/2016 | C | 6/7/2016 | 91 | 02/04/2016 |
| 21240350 | 8.1 | Inverter Based - PV | 8.1 kW - RE - GROWTH | 2/2/2016 | C | 4/19/2016 | 56 | 02/04/2016 |
| 21240373 | 7.25 | Inverter Based - PV | 7.25 kW - RE- GROWTH | 2/2/2016 | C | 5/11/2016 | 72 | 02/10/2016 |
| 21240406 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 2/2/2016 | C | 4/13/2016 | 52 | 02/04/2016 |
| 21240421 | 6.0 | Inverter Based - PV | 6.0 kW - RE- GROWTH | 2/2/2016 | C | 4/12/2016 | 51 | 02/04/2016 |
| 21240444 | 10.0 | Inverter Based - PV | 10.0 kW - RE - GROWTH | 2/2/2016 | C | 7/8/2016 | 114 | 02/04/2016 |
| 21240453 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 2/2/2016 | C | 6/6/2016 | 90 | 02/04/2016 |
| 21240483 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 2/2/2016 | C | 7/21/2016 | 123 | 02/08/2016 |
| 21240512 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 2/2/2016 | C | 7/28/2016 | 128 | 02/12/2016 |
| 21240538 | 5.375 | Inverter Based - PV | 5.375 kW - RE- GROWTH | 2/2/2016 | C | 4/13/2016 | 52 | 02/04/16 |
| 21254213 | 4.3 | Inverter Based - PV | 4.30 kW - RE- GROWTH | 2/3/2016 | C | 4/28/2016 | 62 | 02/10/2016 |
| 21254328 | 8.0 | Inverter Based - PV | 8 kW -RE-GROWTH | 2/3/2016 | C | 5/3/2016 | 65 | 02/10/2016 |
| 21254341 | 7.0 | Inverter Based - PV | 7 kw - re- growth | 2/3/2016 | C | 9/6/2016 | 155 | 02/10/16 |
| 21263312 | 6.45 | Inverter Based - PV | 6.45 kW - RE - GROWTH | 2/4/2016 | C | 6/10/2016 | 92 | 02/12/2016 |
| 21267377 | 11.5 | Inverter Based - PV | 11 kW - RE- GROWTH | 2/5/2016 | C | 6/8/2016 | 89 | 02/10/2016 |
| 21267454 | 6.0 | Inverter Based - PV | 6.0 kW - RE- GROWTH | 2/5/2016 | C | 4/22/2016 | 56 | 02/10/16 |
| 21267477 | 5.0 | Inverter Based - PV | 5 kW - RE- GROWTH | 2/5/2016 | C | 7/8/2016 | 111 | 02/10/2016 |
| 21267527 | 3.75 | Inverter Based - PV | 3.75 kW - RE- GROWTH | 2/5/2016 | C | 3/21/2016 | 32 | 02/10/2016 |
| 21267586 | 7.5 | Inverter Based - PV | 7.5 kW - RE - GROWTH | 2/5/2016 | C | 4/20/2016 | 54 | 02/10/2016 |
| 21267615 | 3.865 | Inverter Based - PV | 3.865 kW - RE- GROWTH | 2/5/2016 | C | 6/10/2016 | 91 | 03/01/2016 |
| 21273327 | 7.6 | Inverter Based - PV | 7.6 kW - RE - GROWTH | 2/8/2016 | C | 6/20/2016 | 96 | 02/18/16 |
| 21292847 | 5.88 | Inverter Based - PV | 5.88 kW - RE- GROWTH | 2/11/2016 | C | 9/7/2016 | 150 | 02/18/2016 |
| 21292984 | 4.547 | Inverter Based - PV | 4.547 kW - RE- GROWTH | 2/11/2016 | C | 7/13/2016 | 110 | 02/18/2016 |
| 21293011 | 6.45 | Inverter Based - PV | 6.45 kW - RE- GROWTH | 2/11/2016 | C | 7/28/2016 | 121 | 02/18/2016 |
| 21293050 | 3.0 | Inverter Based - PV | 3.0 kW - RE- GROWTH | 2/11/2016 | C | 5/20/2016 | 72 | 02/19/2016 |
| 21293074 | 5.59 | Inverter Based - PV | 5.59 kW - RE- GROWTH | 2/11/2016 | C | 8/22/2016 | 138 | 03/10/2016 |
| 21293511 | 4.75 | Inverter Based - PV | 4.75 kW - RE - GROWTH | 2/11/2016 | C | 5/13/2016 | 67 | 02/22/2016 |
| 21319425 | 6.5 | Inverter Based - PV | 6.5 kW - RE- GROWTH | 2/16/2016 | C | 5/10/2016 | 61 | 02/24/16 |
| 21319506 | 10.0 | Inverter Based - PV | 10.0 kW - RE- GROWTH | 2/16/2016 | C | 6/6/2016 | 80 | 02/19/2016 |
| 21319608 | 10.0 | Inverter Based - PV | 10 kW - RE- GROWTH | 2/16/2016 | C | 4/28/2016 | 53 | 02/19/2016 |
| 21319632 | 12.0 | Inverter Based - PV | 13.4 kW - RE- GROWTH | 2/16/2016 | C | 6/7/2016 | 81 | 02/26/2016 |
| 21319675 | 5.375 | Inverter Based - PV | 5.375 kW - RE- GROWTH | 2/16/2016 | C | 5/11/2016 | 62 | 02/18/16 |
| 21319703 | 6.75 | Inverter Based - PV | 6.75 kW - RE- GROWTH | 2/16/2016 | C | 4/13/2016 | 42 | 02/22/2016 |
| 21319726 | 9.0 | Inverter Based - PV | 9.0 kW - RE- GROWTH | 2/16/2016 | C | 4/13/2016 | 42 | 02/18/2016 |
| 21319759 | 6.75 | Inverter Based - PV | 6.75 kW - RE- GROWTH | 2/16/2016 | C | 5/20/2016 | 69 | 02/18/2016 |
| 21319819 | 5.805 | Inverter Based - PV | 5.805 kW - RE- GROWTH | 2/16/2016 | C | 4/28/2016 | 53 | 02/22/2016 |
| 21319849 | 6.0 | Inverter Based - PV | 6.0kW - RE-GROWTH | 2/16/2016 | C | 10/11/2016 | 171 | 03/24/2016 |
| 21329279 | 3.8 | Inverter Based - PV | RE-GROWTH - 3.8kW | 2/17/2016 | C | 8/31/2016 | 141 | 03/24/2016 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|-----------------------|--|---------------------|------------------------------|---|--|
| 21338633 | 1.75 | Inverter Based - PV | 1.75 kW - RE- GROWTH | 2/19/2016 | C | 7/6/2016 | 99 | 02/26/2016 |
| 21338767 | 7.6 | Inverter Based - PV | 7.6 kW - RE-GROWTH | 2/19/2016 | C | 7/8/2016 | 101 | 02/26/2016 |
| 21338819 | 7.6 | Inverter Based - PV | 7.6 kW - RE-GROWTH | 2/19/2016 | C | 8/10/2016 | 124 | 03/01/2016 |
| 21338918 | 7.955 | Inverter Based - PV | 7.955 kW - RE- GROWTH | 2/19/2016 | C | 5/11/2016 | 59 | 02/24/16 |
| 21338941 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 2/19/2016 | C | 10/4/2016 | 163 | 02/26/2016 |
| 21338966 | 4.013 | Inverter Based - PV | 4.5 kW - RE- GROWTH | 2/19/2016 | C | 7/7/2016 | 100 | 02/24/2016 |
| 21338996 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 2/19/2016 | C | 4/27/2016 | 49 | 02/26/2016 |
| 21339018 | 10.0 | Inverter Based - PV | 10.0 kW -RE- GROWTH | 2/19/2016 | C | 4/28/2016 | 50 | 02/26/2016 |
| 21339034 | 3.8 | Inverter Based - PV | 3.8 kW - RE- GROWTH | 2/19/2016 | C | 8/10/2016 | 124 | 02/26/2016 |
| 21339100 | 3.0 | Inverter Based - PV | 3.0 kW - RE- GROWTH | 2/19/2016 | C | 5/24/2016 | 68 | 03/01/2016 |
| 21339121 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 2/19/2016 | C | 6/6/2016 | 77 | 02/26/2016 |
| 21339152 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 2/19/2016 | C | 8/10/2016 | 124 | 02/26/2016 |
| 21339186 | 6.0 | Inverter Based - PV | 6.0 kW - RE- GROWTH | 2/19/2016 | C | 7/6/2016 | 99 | 02/26/2016 |
| 21368594 | 13.0 | Inverter Based - PV | 14 kW - RE-GROWTH | 3/3/2016 | C | 7/7/2016 | 91 | 03/10/2016 |
| 21369359 | 8.25 | Inverter Based - PV | 8.25 kW - RE- GROWTH | 2/25/2016 | C | 4/28/2016 | 46 | 03/01/2016 |
| 21369895 | 5.16 | Inverter Based - PV | 5.16 - RE-GROWTH | 2/25/2016 | C | 4/13/2016 | 35 | 03/01/16 |
| 21371015 | 5.1 | Inverter Based - PV | 5.1 kW - RE-GROWTH | 2/25/2016 | C | 6/14/2016 | 79 | 03/01/2016 |
| 21371410 | 6.88 | Inverter Based - PV | 6.88 kW - RE-GROWTH | 2/25/2016 | C | 6/6/2016 | 73 | 03/16/16 |
| 21371517 | 8.0 | Inverter Based - PV | 8.0 - RE-GROWTH | 2/25/2016 | C | 4/15/2016 | 37 | 03/16/2016 |
| 21407756 | 3.5 | Inverter Based - PV | 3.5 kW - RE -GROWTH | 3/3/2016 | C | 9/15/2016 | 141 | 03/10/2016 |
| 21407766 | 6.665 | Inverter Based - PV | 6.665 kW - RE- GROWTH | 3/3/2016 | C | 4/12/2016 | 29 | 03/08/2016 |
| 21407784 | 4.59 | Inverter Based - PV | 4.1 kW -RE- GROWTH | 3/3/2016 | C | 7/26/2016 | 104 | 03/08/2016 |
| 21407790 | 6.88 | Inverter Based - PV | 6.9 kW - RE- GROWTH | 3/3/2016 | C | 9/7/2016 | 135 | 03/08/2016 |
| 21407812 | 7.6 | Inverter Based - PV | 7.6 kW - RE -GROWTH | 3/3/2016 | C | 6/10/2016 | 72 | 03/11/2016 |
| 21407827 | 2.58 | Inverter Based - PV | 2.6 kW - RE- GROWTH | 3/3/2016 | C | 4/20/2016 | 35 | 03/10/2016 |
| 21407877 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 3/3/2016 | C | 5/18/2016 | 55 | 03/8/2016 |
| 21408016 | 10.0 | Inverter Based - PV | 10.0 kW - RE-GROWTH | 3/3/2016 | C | 5/11/2016 | 50 | 03/10/2016 |
| 21408288 | 3.8 | Inverter Based - PV | 3.8 kW - RE- GROWTH | 3/3/2016 | C | 6/7/2016 | 69 | 03/08/2016 |
| 21410519 | 10.0 | Inverter Based - PV | 10.0 kW - RE- GROWTH | 3/3/2016 | C | 8/31/2016 | 130 | 03/08/2016 |
| 21410539 | 5.0 | Inverter Based - PV | 5.0 kW -RE-GROWTH | 3/3/2016 | C | 9/14/2016 | 140 | 03/08/2016 |
| 21410560 | 5.0 | Inverter Based - PV | 5.0 kW -RE - GROWTH | 3/3/2016 | C | 9/12/2016 | 138 | 03/31/2016 |
| 21410600 | 6.0 | Inverter Based - PV | 6.0 kW - RE-GROWTH | 3/3/2016 | C | 9/14/2016 | 140 | 03/08/2016 |
| 21410620 | 10.0 | Inverter Based - PV | 10.0 kW - RE-GROWTH | 3/3/2016 | C | 10/11/2016 | 159 | 03/08/2016 |
| 21410652 | 4.56 | Inverter Based - PV | 4.56 kW- RE-GROWTH | 3/3/2016 | C | 4/12/2016 | 29 | 03/16/2016 |
| 21410687 | 7.955 | Inverter Based - PV | 7.955 kW - RE- GROWTH | 3/3/2016 | C | 7/26/2016 | 104 | 03/08/2016 |
| 21410737 | 4.25 | Inverter Based - PV | 4.25 kW - RE- GROWTH | 3/3/2016 | C | 6/20/2016 | 78 | 03/10/2016 |
| 21426382 | 7.5 | Inverter Based - PV | 5.5 kW - RE- GROWTH | 3/7/2016 | C | 5/18/2016 | 53 | 03/10/2016 |
| 21426511 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 3/7/2016 | C | 6/6/2016 | 66 | 03/30/2016 |
| 21427161 | 5.46 | Inverter Based - PV | 5.46 kW - RE- GROWTH | 3/7/2016 | C | 6/6/2016 | 66 | 03/21/2016 |
| 21427804 | 7.6 | Inverter Based - PV | 7.5 kW - RE-GROWTH | 3/7/2016 | C | 5/20/2016 | 55 | 03/10/2016 |
| 21427991 | 9.03 | Inverter Based - PV | 9.03 kW - RE-GROWTH | 3/7/2016 | C | 6/6/2016 | 66 | 03/16/2016 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|-----------------------|--|---------------------|------------------------------|---|--|
| 21428785 | 4.3 | Inverter Based - PV | 4.3 kW - RE- GROWTH | 3/7/2016 | C | 6/10/2016 | 70 | 03/16/2016 |
| 21431403 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 3/8/2016 | C | 6/7/2016 | 66 | 03/10/2016 |
| 21431542 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 3/8/2016 | C | 5/20/2016 | 54 | 03/11/2016 |
| 21431574 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 3/7/2016 | C | 6/8/2016 | 68 | 03/11/2016 |
| 21431594 | 10.0 | Inverter Based - PV | 10.0 kW - RE- GROWTH | 3/8/2016 | C | 5/20/2016 | 54 | 03/11/2016 |
| 21431640 | 6.0 | Inverter Based - PV | 6.0 kW - RE-GROWTH | 3/8/2016 | C | 4/13/2016 | 27 | 03/10/2016 |
| 21438615 | 6.45 | Inverter Based - PV | 6.45 kW - RE- GROWTH | 3/9/2016 | C | 8/10/2016 | 111 | 03/21/2016 |
| 21438743 | 3.0 | Inverter Based - PV | 3.0 kW - RE- GROWTH | 3/9/2016 | C | 10/4/2016 | 150 | 03/21/2016 |
| 21438781 | 6.72 | Inverter Based - PV | 6.72 kW - RE- GROWTH | 3/9/2016 | C | 5/12/2016 | 47 | 03/29/2016 |
| 21438797 | 8.7 | Inverter Based - PV | 8.7 kW - RE- GROWTH | 3/9/2016 | C | 10/26/2016 | 166 | 07/15/2016 |
| 21438820 | 5.8 | Inverter Based - PV | 5.8 kW - RE- GROWTH | 3/9/2016 | C | 10/26/2016 | 166 | 03/30/2016 |
| 21438841 | 3.8 | Inverter Based - PV | 3.8 kW - RE- GROWTH | 3/9/2016 | C | 4/15/2016 | 28 | 03/17/2016 |
| 21438851 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 3/9/2016 | C | 6/20/2016 | 74 | 03/17/2016 |
| 21438881 | 10.0 | Inverter Based - PV | 10.0 kW - RE - GROWTH | 3/9/2016 | C | 6/7/2016 | 65 | 3/30/2016 |
| 21438916 | 3.8 | Inverter Based - PV | 3.8 kW - RE- GROWTH | 3/9/2016 | C | 6/7/2016 | 65 | 03/23/2016 |
| 21439027 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 3/9/2016 | C | 4/27/2016 | 36 | 03/17/2016 |
| 21439049 | 3.0 | Inverter Based - PV | 3.0 kW -RE- GROWTH | 3/9/2016 | C | 4/21/2016 | 32 | 03/17/2016 |
| 21439070 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 3/9/2016 | C | 6/16/2016 | 72 | 03/17/2016 |
| 21439165 | 5.59 | Inverter Based - PV | 5.59 kW - RE- GROWTH | 3/9/2016 | C | 5/12/2016 | 47 | 03/21/2016 |
| 21439292 | 10.0 | Inverter Based - PV | 10.0 kW - RE- GROWTH | 3/9/2016 | C | 9/1/2016 | 127 | 03/16/2016 |
| 21439324 | 3.0 | Inverter Based - PV | 3.0 kW - RE- GROWTH | 3/9/2016 | C | 8/31/2016 | 126 | 03/16/2016 |
| 21439350 | 3.5 | Inverter Based - PV | 3.5 k W - RE- GROWTH | 3/9/2016 | C | 9/12/2016 | 134 | 03/16/2016 |
| 21439389 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 3/9/2016 | C | 8/2/2016 | 105 | 03/16/2016 |
| 21439425 | 5.51 | Inverter Based - PV | 5.51 kW - RE- GROWTH | 3/9/2016 | C | 9/6/2016 | 130 | 03/31/2016 |
| 21439451 | 2.85 | Inverter Based - PV | 2.85 kW - RE- GROWTH | 3/9/2016 | C | 7/6/2016 | 86 | 03/29/2016 |
| 21439481 | 3.135 | Inverter Based - PV | 3.135 kW - RE- GROWTH | 3/9/2016 | C | 12/27/2016 | 210 | 9/26/16 |
| 21439515 | 4.56 | Inverter Based - PV | 4.56 kW - RE- GROWTH | 3/9/2016 | C | 5/12/2016 | 47 | 03/31/2016 |
| 21439531 | 10.73 | Inverter Based - PV | 10.73 kW -RE - GROWTH | 3/9/2016 | C | 9/6/2016 | 130 | 03/31/2016 |
| 21456377 | 7.44 | Inverter Based - PV | 7.44 kW - RE- GROWTH | 3/11/2016 | C | 6/6/2016 | 62 | 03/21/2016 |
| 21462203 | 7.6 | Inverter Based - PV | 7.6 kW -RE - GROWTH | 3/14/2016 | C | 6/6/2016 | 61 | 03/23/2016 |
| 21462236 | 7.6 | Inverter Based - PV | 7.6 kW -RE - GROWTH | 3/14/2016 | C | 6/16/2016 | 69 | 03/23/2016 |
| 21462264 | 9.03 | Inverter Based - PV | 9.03 kW - RE - GROWTH | 3/14/2016 | C | 5/18/2016 | 48 | 03/21/2016 |
| 21462328 | 5.7 | Inverter Based - PV | 5.7 kW - RE- GROWTH | 3/14/2016 | C | 8/26/2016 | 120 | 03/30/2016 |
| 21462360 | 5.2 | Inverter Based - PV | 5.2 kW - RE- GROWTH | 3/14/2016 | C | 8/1/2016 | 101 | 03/30/2016 |
| 21462391 | 8.265 | 11 | 8.265 kW - RE- GROWTH | 3/14/2016 | C | 11/8/2016 | 172 | 03/30/2016 |
| 21462428 | 8.68 | Inverter Based - PV | 8.68 kW - RE- GROWTH | 3/14/2016 | C | 5/12/2016 | 44 | 03/30/2016 |
| 21462593 | 6.96 | Inverter Based - PV | 6.96 kW - RE- GROWTH | 3/14/2016 | C | 9/28/2016 | 143 | 03/31/2016 |
| 21462630 | 11.1 | Inverter Based - PV | 8.547 kW - RE- GROWTH | 3/14/2016 | C | 7/7/2016 | 84 | 03/21/2016 |
| 21462675 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 3/14/2016 | C | 12/8/2016 | 194 | 03/23/2016 |
| 21462703 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 3/14/2016 | C | 6/7/2016 | 62 | 03/23/2016 |
| 21462771 | 7.955 | Inverter Based - PV | 7.955 kW - RE -GROWTH | 3/14/2016 | C | 6/7/2016 | 62 | 03/21/2016 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|---|--|---------------------|------------------------------|---|--|
| 21462799 | 5.8 | Inverter Based - PV | 5.8 kW - RE- GROWTH | 3/14/2016 | C | 11/8/2016 | 172 | 03/31/2016 |
| 21466670 | 7.0 | Inverter Based - PV | 7.0 kW - RE- GROWTH | 3/15/2016 | C | 6/7/2016 | 61 | 03/21/2016 |
| 21466679 | 2.941 | Inverter Based - PV | 3.0 kW - RE- GROWTH | 3/15/2016 | C | 6/8/2016 | 62 | 03/21/2016 |
| 21466718 | 7.54 | Inverter Based - PV | 7.60 kW - RE- GROWTH | 3/15/2016 | C | 12/6/2016 | 191 | 03/31/2016 |
| 21466787 | 7.25 | Inverter Based - PV | 7.25 kW - RE- GROWTH | 3/15/2016 | C | 5/11/2016 | 42 | 03/21/2016 |
| 21466807 | 8.99 | Inverter Based - PV | 10.0 kW - RE- GROWTH | 3/15/2016 | C | 10/28/2016 | 164 | 03/24/2016 |
| 21466857 | 4.64 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 3/15/2016 | C | 10/26/2016 | 162 | 03/31/2016 |
| 21466879 | 5.38 | Inverter Based - PV | 5.38 kW - RE- GROWTH | 3/15/2016 | C | 6/1/2016 | 57 | 03/24/2016 |
| 21466888 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 3/15/2016 | C | 11/15/2016 | 176 | 03/31/2016 |
| 21466915 | 6.09 | Inverter Based - PV | 6.0 kW - RE- GROWTH | 3/15/2016 | C | 9/6/2016 | 126 | 03/30/2016 |
| 21466932 | 3.5 | Inverter Based - PV | 4.20 kW - RE- GROWTH | 3/15/2016 | C | 5/11/2016 | 42 | 03/21/2016 |
| 21466961 | 8.41 | Inverter Based - PV | 7.60 kW - RE- GROWTH | 3/15/2016 | C | 7/20/2016 | 92 | 03/24/2016 |
| 21467363 | 6.0 | Inverter Based - PV | 6.0 kW - RE- GROWTH | 3/14/2016 | C | 7/21/2016 | 94 | 03/31/2016 |
| 21481288 | 4.09 | Inverter Based - PV | 4.085 kW - RE- GROWTH | 3/17/2016 | C | 6/8/2016 | 60 | 03/24/2016 |
| 21481297 | 4.0 | Inverter Based - PV | 4.0 kW - RE- GROWTH | 3/17/2016 | C | 6/10/2016 | 62 | 03/24/2016 |
| 21481305 | 7.25 | Inverter Based - PV | 7.25 kW - RE- GROWTH | 3/17/2016 | C | 6/1/2016 | 55 | 03/31/2016 |
| 21481311 | 4.50 | Inverter Based - PV | 4.50 kW - RE- GROWTH | 3/17/2016 | C | 6/10/2016 | 62 | 03/24/2016 |
| 21481320 | 7.96 | Inverter Based - PV | 7.96 kW - RE- GROWTH | 3/17/2016 | C | 7/21/2016 | 91 | 03/24/2016 |
| 21481326 | 6.02 | Inverter Based - PV | 6.02 kW - RE- GROWTH | 3/17/2016 | C | 5/10/2016 | 39 | 03/24/2016 |
| 21481560 | 1.81 | Inverter Based - PV | 3.0 kW - RE- GROWTH | 3/16/2016 | C | 6/6/2016 | 59 | 03/29/2016 |
| 21485169 | 3.0 | Inverter Based - PV | 3.0 kW - RE- GROWTH | 3/8/2016 | C | 6/20/2016 | 75 | 03/17/2016 |
| 21488330 | 4.52 | Inverter Based - PV | 4.52 kW - RE- GROWTH | 3/17/2016 | C | 5/11/2016 | 40 | 03/24/2016 |
| 21488345 | 6.24 | Inverter Based - PV | 6.24 kW - RE- GROWTH | 3/17/2016 | C | 6/20/2016 | 68 | 03/24/2016 |
| 21488356 | 14.5 | Inverter Based - PV | 14.5 kW - RE- GROWTH | 3/18/2016 | C | 7/6/2016 | 79 | 03/29/2016 |
| 21488371 | 2.795 | Inverter Based - PV | 2.79 kW - RE- GROWTH | 3/17/2016 | C | 7/21/2016 | 91 | 03/24/2016 |
| 21488382 | 3.48 | Inverter Based - PV | 3.0 kW - RE- GROWTH | 3/17/2016 | C | 9/20/2016 | 134 | 03/31/2016 |
| 21488393 | 7.6 | Inverter Based - PV | 7.60 kW - RE- GROWTH | 3/17/2016 | C | 12/13/2016 | 194 | 03/31/2016 |
| 21488397 | 7.54 | Inverter Based - PV | 7.60 kW - RE- GROWTH | 3/16/2016 | C | 11/25/2016 | 183 | 03/31/2016 |
| 21488404 | 4.75 | Inverter Based - PV | 4.75 kW - RE- GROWTH | 3/17/2016 | C | 7/20/2016 | 90 | 03/24/2016 |
| 21488413 | 9.86 | Inverter Based - PV | 10.00 kW - RE- GROWTH | 3/17/2016 | C | 12/28/2016 | 205 | 03/31/2016 |
| 21488424 | 3.225 | Inverter Based - PV | 3.23 kW - RE- GROWTH | 3/17/2016 | C | 7/6/2016 | 80 | 03/29/2016 |
| 21495960 | 5.51 | Inverter Based - PV | 5.0 kW - RE- GROWTH-under folder 21488363 | 3/18/2016 | C | 9/28/2016 | 139 | 03/29/2016 |
| 21495993 | 5.7 | Inverter Based - PV | 5.7 kW - RE- GROWTH | 3/20/2016 | C | 10/26/2016 | 158 | 03/31/2016 |
| 21495995 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 3/20/2016 | C | 6/10/2016 | 60 | 03/31/2016 |
| 21495996 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 3/20/2016 | C | 7/8/2016 | 80 | 03/24/2016 |
| 21496001 | 3.0 | Inverter Based - PV | 3.0 kW - RE- GROWTH | 3/20/2016 | C | 6/1/2016 | 53 | 03/30/2016 |
| 21496003 | 7.60 | Inverter Based - PV | 1.7 kW - RE- GROWTH | 3/20/2016 | C | 6/22/2016 | 68 | 03/24/2016 |
| 21496004 | 6.0 | Inverter Based - PV | 6.0 kW - RE- GROWTH | 3/20/2016 | C | 7/7/2016 | 79 | 03/24/2016 |
| 21496005 | 10.0 | Inverter Based - PV | 10.0 kW - RE- GROWTH | 3/20/2016 | C | 5/12/2016 | 39 | 03/31/2016 |
| 21501593 | 3.0 | Inverter Based - PV | 3.0kw / RI RE-Growth | 3/18/2016 | C | 11/15/2016 | 173 | 03/29/16 |
| 21501820 | 3.0 | Inverter Based - PV | 3.0 kw / RI - RE Growth | 3/18/2016 | C | 4/28/2016 | 30 | 03/31/2016 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|--|--|---------------------|------------------------------|---|--|
| 21502082 | 5.0 | Inverter Based - PV | 5.0 kw / RI RE-Growth | 3/18/2016 | C | 5/2/2016 | 32 | 03/30/16 |
| 21502279 | 6.5 | Inverter Based - PV | 6.5 kw RI-RE Growth | 3/18/2016 | C | 8/24/2016 | 114 | 3/31/16 |
| 21502665 | 5.0 | Inverter Based - PV | 5.0 kw / RI RE-Growth | 3/18/2016 | C | 6/10/2016 | 61 | 03/31/2016 |
| 21502791 | 10.0 | Inverter Based - PV | 10.0 kw / RI RE-Growth | 3/19/2016 | C | 11/23/2016 | 178 | 03/30/16 |
| 21507552 | 5.0 | Inverter Based - PV | 5.0 kw / RI RE-Growth | 3/15/2016 | C | 11/8/2016 | 171 | 03/31/2016 |
| 21507912 | 10.0 | Inverter Based - PV | 10.0 kw / RI RE-Growth | 3/16/2016 | C | 9/22/2016 | 137 | 03/31/2016 |
| 21508154 | 6.0 | Inverter Based - PV | 6.0 kw / RI RE-Growth | 3/21/2016 | C | 9/20/2016 | 132 | 03/31/2016 |
| 21508842 | 9.25 | Inverter Based - PV | 9.26 kw / RI RE-Growth | 3/21/2016 | C | 7/8/2016 | 80 | 03/31/2016 |
| 21509201 | 4.5 | Inverter Based - PV | 4.5 kw / RI RE-Growth | 3/21/2016 | C | 6/6/2016 | 56 | 03/31/2016 |
| 21509393 | 7.5 | Inverter Based - PV | 7.5 kw / RI RE-Growth | 3/21/2016 | C | 6/8/2016 | 58 | 03/31/16 |
| 21509580 | 8.0 | Inverter Based - PV | 8.0 kw / RI RE-Growth | 3/21/2016 | C | 6/17/2016 | 65 | 03/31/2016 |
| 21509991 | 14.5 | Inverter Based - PV | 14.5 kw / RI RE-Growth | 3/21/2016 | C | 6/20/2016 | 66 | 03/31/2016 |
| 21516222 | 3.0 | Inverter Based - PV | 3.0 kw / RI RE-Growth | 3/22/2016 | C | 7/5/2016 | 76 | 03/31/2016 |
| 21516406 | 5.0 | Inverter Based - PV | 5.0 kw / RI RE-Growth | 3/22/2016 | C | 6/7/2016 | 56 | 03/31/2016 |
| 21516523 | 3.0 | Inverter Based - PV | 3.0 kw / RI RE-Growth | 3/22/2016 | C | 6/20/2016 | 65 | 03/30/16 |
| 21516666 | 10.0 | Inverter Based - PV | 10.0 kw / RI RE Growth | 3/22/2016 | C | 5/12/2016 | 38 | 03/31/2016 |
| 21517137 | 5.0 | Inverter Based - PV | 5.0 kw / RI RE Growth | 3/22/2016 | C | 11/25/2016 | 179 | 03/30/16 |
| 21517357 | 8.17 | Inverter Based - PV | 8.17 kw / RI RE-Growth | 3/22/2016 | C | 10/4/2016 | 141 | 03/31/2016 |
| 21517689 | 3.87 | Inverter Based - PV | 3.87 kw | 3/22/2016 | C | 5/5/2016 | 33 | 03/31/2016 |
| 21518232 | 8.75 | Inverter Based - PV | 8.75 kW -RE-GROWTH | 3/23/2016 | C | 9/22/2016 | 132 | 03/31/2016 |
| 21518308 | 3.87 | Inverter Based - PV | 3.87 kW - RE-GROWTH | 3/23/2016 | C | 6/15/2016 | 61 | 03/31/2016 |
| 21518355 | 3.0 | Inverter Based - PV | 3.0 kW - RE- GROWTH | 3/20/2016 | C | 6/10/2016 | 60 | 03/31/2016 |
| 21518376 | 3.0 | Inverter Based - PV | 3.0 kW -RE- GROWTH | 3/23/2016 | C | 6/6/2016 | 54 | 03/31/2016 |
| 21518718 | 4.25 | Inverter Based - PV | 4.25 kw / RI RE-Growth | 3/23/2016 | C | 8/2/2016 | 95 | 03/31/2016 |
| 21518739 | 10.0 | Inverter Based - PV | 10 kw / RI RE-Growth | 3/23/2016 | C | 8/1/2016 | 94 | 03/31/2016 |
| 21518766 | 2.85 | Inverter Based - PV | 2.85 kw / RI RE-Growth | 3/23/2016 | C | 8/10/2016 | 101 | 03/31/2016 |
| 21524008 | 7.5 | Inverter Based - PV | 7.5 kw / RI RE-Growth | 3/22/2016 | C | 6/24/2016 | 69 | 03/31/2016 |
| 21524550 | 3.8 | Inverter Based - PV | 3.8 kw / RI RE-Growth | 3/24/2016 | C | 6/28/2016 | 69 | 03/31/2016 |
| 21524722 | 5.18 | Inverter Based - PV | 5.18 kw / RI RE Growth | 3/23/2016 | C | 7/13/2016 | 81 | 03/31/2016 |
| 21530490 | 3.8 | Inverter Based - PV | 3.8 kw / RI RE-Growth | 3/24/2016 | C | 6/8/2016 | 55 | 03/30/16 |
| 21530750 | 5.16 | Inverter Based - PV | 5.16 kw / RI RE-Growth | 3/24/2016 | C | 6/6/2016 | 53 | 03/31/2016 |
| 21531129 | 9.0 | Inverter Based - PV | 9.0 kw / RI RE-Growth / 3 phase | 3/24/2016 | C | 9/22/2016 | 131 | 03/31/2016 |
| 21531782 | 5.0 | Inverter Based - PV | 5.0 kw / RI RE-Growth / New svce WR 21397121 | 3/24/2016 | C | 6/21/2016 | 64 | 03/30/2016 |
| 21533404 | 6.0 | Inverter Based - PV | 6.0 kw / RI RE Growth | 3/25/2016 | C | 7/7/2016 | 75 | 03/31/2016 |
| 21533424 | 6.24 | Inverter Based - PV | 6.24 kw / RI RE Growth | 3/25/2016 | C | 6/20/2016 | 62 | 03/31/2016 |
| 21533443 | 9.0 | Inverter Based - PV | 9.0 kw / RI RE Growth | 3/25/2016 | C | 6/20/2016 | 62 | 03/31/2016 |
| 21533467 | 4.5 | Inverter Based - PV | 4.50 kw / RI RE-Growth | 3/25/2016 | C | 6/22/2016 | 64 | 03/30/16 |
| 21533487 | 6.0 | Inverter Based - PV | 6.0 kw / RI RE Growth Budget Billing | 3/25/2016 | C | 6/15/2016 | 59 | 05/17/2016 |
| 21533497 | 6.88 | Inverter Based - PV | 6.88 kw / RI RE-Growth | 3/25/2016 | C | 8/31/2016 | 114 | 03/31/16 |
| 21536399 | 6.24 | Inverter Based - PV | 6.24 kw - REGROWTH | 3/24/2016 | C | 7/21/2016 | 86 | 03/31/2016 |
| 21536678 | 4.09 | Inverter Based - PV | 4.09 kw / RI RE Growth | 3/24/2016 | C | 7/26/2016 | 89 | 03/31/2016 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|-------------------------|--|---------------------|------------------------------|---|--|
| 21539866 | 10.0 | Inverter Based - PV | 10.0 kw / RI RE-Growth | 3/25/2016 | C | 6/7/2016 | 53 | 04/14/2016 |
| 21540039 | 2.75 | Inverter Based - PV | 2.75 kw / RI RE-Growth | 3/25/2016 | C | 8/10/2016 | 99 | 03/31/2016 |
| 21540472 | 5.5 | Inverter Based - PV | 5.5 kw / RI RE-Growth | 3/25/2016 | C | 12/13/2016 | 188 | 03/31/2016 |
| 21541927 | 3.8 | Inverter Based - PV | 3.8 kW - RI Re-Growth | 3/28/2016 | C | 12/8/2016 | 184 | 03/31/2016 |
| 21541929 | 3.0 | Inverter Based - PV | 3.0 kW - RE- GROWTH | 3/28/2016 | C | 12/13/2016 | 187 | 03/31/2016 |
| 21541931 | 6.25 | Inverter Based - PV | 6.25 kW - RE- GROWTH | 3/28/2016 | C | 10/11/2016 | 142 | 03/31/2016 |
| 21541932 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 3/28/2016 | C | 11/9/2016 | 163 | 03/31/2016 |
| 21545086 | 2.5 | Inverter Based - PV | 2.5 kw / RI RE-Growth | 3/28/2016 | C | 8/10/2016 | 98 | 03/31/2016 |
| 21545281 | 11.75 | Inverter Based - PV | 11.75 kw / RI RE-Growth | 3/28/2016 | C | 6/20/2016 | 61 | 03/31/2016 |
| 21545608 | 7.74 | Inverter Based - PV | 7.74 kw / RI RE-Growth | 3/28/2016 | C | 9/22/2016 | 129 | 03/31/2016 |
| 21545778 | 4.75 | Inverter Based - PV | 4.75 kw / RI RE-Growth | 3/28/2016 | C | 8/10/2016 | 98 | 03/31/2016 |
| 21545960 | 5.0 | Inverter Based - PV | 5.0 kw / RI RE-Growth | 3/28/2016 | C | 6/10/2016 | 55 | 03/31/2016 |
| 21546732 | 3.0 | Inverter Based - PV | 3.0 kw RI RE-Growth | 3/28/2016 | C | 7/28/2016 | 89 | 03/31/2016 |
| 21546922 | 7.6 | Inverter Based - PV | 7.6 kw / RI RE-Growth | 3/28/2016 | C | 6/7/2016 | 52 | 03/31/2016 |
| 21547300 | 4.5 | Inverter Based - PV | 4.5 kw / RI RE-Growth | 3/28/2016 | C | 7/8/2016 | 75 | 03/31/2016 |
| 21547686 | 7.5 | Inverter Based - PV | 7.5 kw / RI RE-Growth | 3/28/2016 | C | 8/22/2016 | 106 | 03/31/2016 |
| 21547964 | 6.75 | Inverter Based - PV | 6.75 kw / RI RE-Growth | 3/28/2016 | C | 7/26/2016 | 87 | 03/31/2016 |
| 21552129 | 2.75 | Inverter Based - PV | 2.75kw / RI RE-Growth | 3/29/2016 | C | 12/8/2016 | 183 | 03/31/2016 |
| 21552190 | 7.74 | Inverter Based - PV | 7.74 kw / RI RE-Growth | 3/29/2016 | C | 7/18/2016 | 80 | 03/31/2016 |
| 21552258 | 10.25 | Inverter Based - PV | 10.25 kw / RI RE-Growth | 3/29/2016 | C | 6/22/2016 | 62 | 03/31/2016 |
| 21552298 | 7.5 | Inverter Based - PV | 7.5 kw / RI RE-Growth | 3/29/2016 | C | 11/9/2016 | 162 | 03/31/2016 |
| 21552371 | 7.5 | Inverter Based - PV | 7.5 kw / RI RE-Growth | 3/29/2016 | C | 7/6/2016 | 72 | 03/31/2016 |
| 21552447 | 6.25 | Inverter Based - PV | 6.25 kw / RI RE-Growth | 3/29/2016 | C | 7/21/2016 | 83 | 03/31/2016 |
| 21552555 | 7.6 | Inverter Based - PV | 7.6 kw / RI RE-Growth | 3/29/2016 | C | 9/1/2016 | 113 | 03/31/2016 |
| 21552596 | 5.0 | Inverter Based - PV | 5.0 kw / RI RE-Growth | 3/29/2016 | C | 11/17/2016 | 168 | 03/31/2016 |
| 21552632 | 3.75 | Inverter Based - PV | 3.75 kw / RI RE-Growth | 3/29/2016 | C | 9/7/2016 | 117 | 03/31/2016 |
| 21552669 | 3.75 | Inverter Based - PV | 3.75 kw / RI RE-Growth | 3/29/2016 | C | 12/16/2016 | 189 | 03/31/2016 |
| 21552708 | 6.02 | Inverter Based - PV | 6.02 kw / RI RE-Growth | 3/29/2016 | C | 9/14/2016 | 122 | 3/31/2016 |
| 21552830 | 3.23 | Inverter Based - PV | 3.23 kw / RI RE-Growth | 3/29/2016 | C | 8/31/2016 | 112 | 03/31/2016 |
| 21552921 | 3.87 | Inverter Based - PV | 3.87 kw / RI RE-Growth | 3/29/2016 | C | 6/22/2016 | 62 | 03/31/2016 |
| 21552989 | 5.5 | Inverter Based - PV | 5.5 kw / RI RE-Growth | 3/29/2016 | C | 8/31/2016 | 112 | 03/31/2016 |
| 21553039 | 7.0 | Inverter Based - PV | 7.0 kw / RI RE-Growth | 3/29/2016 | C | 11/30/2016 | 177 | 03/31/2016 |
| 21553168 | 4.75 | Inverter Based - PV | 4.75 kw / RI RE-Growth | 3/29/2016 | C | 10/11/2016 | 141 | 03/31/2016 |
| 21553211 | 4.25 | Inverter Based - PV | 4.25 kw / RI RE-Growth | 3/29/2016 | C | 10/27/2016 | 153 | 03/31/2016 |
| 21553356 | 5.25 | Inverter Based - PV | 5.25 kw / RI RE-Growth | 3/29/2016 | C | 12/16/2016 | 189 | 03/31/2016 |
| 21553429 | 7.1 | Inverter Based - PV | 7.1 kw / RI RE-Growth | 3/29/2016 | C | 11/8/2016 | 161 | 03/31/2016 |
| 21553596 | 6.25 | Inverter Based - PV | 6.25 kw / RI RE-Growth | 3/29/2016 | C | 11/15/2016 | 166 | 03/31/2016 |
| 21553668 | 7.6 | Inverter Based - PV | 7.6 kw / RI RE-Growth | 3/29/2016 | C | 9/14/2016 | 122 | 03/31/2016 |
| 21553916 | 10.0 | Inverter Based - PV | 10.0 kw / RI RE-Growth | 3/29/2016 | C | 11/23/2016 | 172 | 03/31/2016 |
| 21553973 | 6.0 | Inverter Based - PV | 6.0 kw / RI RE-Growth | 3/29/2016 | C | 12/6/2016 | 181 | 03/31/2016 |
| 21554158 | 7.6 | Inverter Based - PV | 7.6 kw / RI RE-Growth | 3/29/2016 | C | 10/11/2016 | 141 | 03/31/2016 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|---------------------------------------|--|---------------------|------------------------------|---|--|
| 21557769 | 7.6 | Inverter Based - PV | 7.60 kw / RI RE-Growth | 3/30/2016 | C | 11/8/2016 | 160 | 03/31/2016 |
| 21557780 | 10.0 | Inverter Based - PV | 10 kw / RI RE-Growth | 3/30/2016 | C | 11/25/2016 | 173 | 03/31/2016 |
| 21557829 | 9.0 | Inverter Based - PV | 9.0 kw / RI RE-Growth | 3/30/2016 | C | 8/2/2016 | 90 | 03/31/2016 |
| 21563771 | 2.75 | Inverter Based - PV | 2.75 kw / RI RE-Growth | 3/30/2016 | C | 11/8/2016 | 160 | 03/31/2016 |
| 21563850 | 3.8 | Inverter Based - PV | 3.8 kw / RI RE-Growth | 3/30/2016 | C | 6/15/2016 | 56 | 04/11/2016 |
| 21565419 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 3/31/2016 | C | 6/15/2016 | 55 | 03/31/2016 |
| 21573775 | 10.0 | Inverter Based - PV | 10.0kW - RI REGrowth | 3/31/2016 | C | 6/24/2016 | 62 | 03/31/2016 |
| 21573797 | 3.8 | Inverter Based - PV | 3.8kW - RI Re Growth | 3/31/2016 | C | 7/7/2016 | 71 | 03/31/2016 |
| 21573808 | 5.0 | Inverter Based - PV | 5.0kW - RI Re Growth Budget Billing | 3/31/2016 | C | 6/20/2016 | 58 | 04/28/2016 |
| 21573818 | 8.6 | Inverter Based - PV | 8.6kW - RI Re Growth | 4/1/2016 | C | 6/22/2016 | 59 | 04/11/2016 |
| 21573832 | 6.67 | Inverter Based - PV | 6.67kW / RI ReGrowth | 3/31/2016 | C | 7/28/2016 | 86 | 03/31/2016 |
| 21577717 | 15.0 | Inverter Based - PV | 15.0 kW - / RE Growth | 4/1/2016 | C | 8/10/2016 | 94 | 04/28/2016 |
| 21577754 | 10.0 | Inverter Based - PV | 10.0KW - RE GROWTH | 4/1/2016 | C | 11/8/2016 | 158 | 03/31/2016 |
| 21587534 | 5.0 | Inverter Based - PV | 5.0kW / RI RE Growth | 4/4/2016 | C | 6/6/2016 | 46 | 04/11/2016 |
| 21587577 | 7.6 | Inverter Based - PV | 7.6kW / RI RE Growth | 4/4/2016 | C | 6/7/2016 | 47 | 04/11/2016 |
| 21587652 | 5.0 | Inverter Based - PV | 5.0kW / RI RE Growth | 4/4/2016 | C | 7/18/2016 | 76 | 04/11/2016 |
| 21587683 | 5.0 | Inverter Based - PV | 5.0kW / RI RE Growth / Budget Billing | 4/4/2016 | C | 7/26/2016 | 82 | 04/11/2016 |
| 21599017 | 7.5 | Inverter Based - PV | 7.5 kW - RI RE- GROWTH | 4/5/2016 | C | 6/7/2016 | 46 | 04/14/2016 |
| 21601525 | 12.0 | Inverter Based - PV | 12.0kW RI RE Growth | 4/7/2016 | C | 7/28/2016 | 81 | 05/09/2016 |
| 21603327 | 7.336 | Inverter Based - PV | 8.25 kW - RE- GROWTH | 4/7/2016 | C | 9/1/2016 | 106 | 04/14/2016 |
| 21605202 | 4.515 | Inverter Based - PV | 4.515 kW - RE- GROWTH | 11/20/2015 | C | 5/11/2016 | 124 | 12/17/2015 |
| 21610429 | 6.0 | Inverter Based - PV | 6.0kW RI-RE Growth | 4/7/2016 | C | 6/6/2016 | 43 | 04/18/2016 |
| 21610760 | 6.6 | Inverter Based - PV | 6.6kW RI-RE Growth | 4/7/2016 | C | 9/20/2016 | 119 | 04/18/2016 |
| 21611537 | 6.0 | Inverter Based - PV | 6.0kW RI-RE Growth | 4/8/2016 | C | 7/7/2016 | 65 | 03/31/2016 |
| 21628898 | 6.88 | Inverter Based - PV | 6.88kW RI-RE Growth | 4/11/2016 | C | 7/6/2016 | 63 | 04/18/2016 |
| 21629189 | 4.8 | Inverter Based - PV | 4.8kW RI-RE Growth | 4/11/2016 | C | 6/7/2016 | 42 | 04/22/16 |
| 21629405 | 5.59 | Inverter Based - PV | 5.59kW RI-RE Growth | 4/11/2016 | C | 6/10/2016 | 45 | 04/22/16 |
| 21629833 | 2.9 | Inverter Based - PV | 2.9kW RI-RE Growth | 4/11/2016 | C | 8/24/2016 | 98 | 04/22/2016 |
| 21630107 | 7.0 | Inverter Based - PV | 7.0 kW RI-RE Growth | 4/11/2016 | C | 7/6/2016 | 63 | 04/18/16 |
| 21636217 | 4.85 | Inverter Based - PV | 4.85kW RI-RE Growth | 4/12/2016 | C | 6/6/2016 | 40 | 04/22/2016 |
| 21643690 | 8.12 | Inverter Based - PV | 8.12kW RI-RE Growth | 4/14/2016 | C | 7/8/2016 | 62 | 04/22/2016 |
| 21644121 | 6.0 | Inverter Based - PV | 6.0kW RI-RE Growth | 4/12/2016 | C | 8/10/2016 | 87 | 05/10/2016 |
| 21644595 | 6.02 | Inverter Based - PV | 6.02kW RI-RE Growth | 4/13/2016 | C | 7/20/2016 | 71 | 04/25/2016 |
| 21645355 | 6.09 | Inverter Based - PV | 6.09kW RI-RE Growth | 4/14/2016 | C | 7/13/2016 | 65 | 04/19/2016 |
| 21645528 | 5.22 | Inverter Based - PV | 5.22kW RI-RE Growth | 4/14/2016 | C | 6/28/2016 | 54 | 04/19/2016 |
| 21645685 | 7.6 | Inverter Based - PV | 7.6kW RI-RE Growth | 4/14/2016 | C | 8/10/2016 | 85 | 04/19/2016 |
| 21659291 | 10.0 | Inverter Based - PV | 10.0 kW - RE- GROWTH | 4/9/2016 | C | 7/28/2016 | 79 | 03/31/2016 |
| 21662135 | 3.8 | Inverter Based - PV | 3.8kW RI-RE Growth | 4/18/2016 | C | 6/9/2016 | 39 | 04/28/2016 |
| 21665486 | 7.6 | Inverter Based - PV | 7.6kW RI-RE Growth Budget Billing | 4/12/2016 | C | 6/10/2016 | 44 | 03/31/2016 |
| 21666349 | 5.25 | Inverter Based - PV | 5.25kW RI-RE Growth | 4/18/2016 | C | 6/6/2016 | 36 | 04/25/2016 |
| 21668412 | 13.76 | Inverter Based - PV | 13.76kW RI-RE Growth | 4/19/2016 | C | 8/1/2016 | 75 | 04/27/2016 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|------------------------------------|--|---------------------|------------------------------|---|--|
| 21684866 | 6.75 | Inverter Based - PV | 6.75kW RI-RE Growth | 4/21/2016 | C | 7/19/2016 | 64 | 05/02/2016 |
| 21698917 | 7.0 | Inverter Based - PV | 7.0kW RI-RE Growth | 4/22/2016 | C | 8/5/2016 | 76 | 05/06/2016 |
| 21699225 | 5.25 | Inverter Based - PV | 5.25kW RI-RE Growth | 4/22/2016 | C | 7/19/2016 | 63 | 05/2/16 |
| 21699822 | 5.0 | Inverter Based - PV | 5.0kW RI-RE Growth | 3/25/2016 | C | 7/18/2016 | 82 | 03/31/2016 |
| 21709200 | 5.0 | Inverter Based - PV | 5.0kW RI-RE Growth | 4/26/2016 | C | 7/8/2016 | 54 | 05/02/2016 |
| 21716015 | 8.34 | Inverter Based - PV | 8.34kW RI-RE Growth | 4/26/2016 | C | 6/15/2016 | 37 | 05/02/2016 |
| 21719373 | 3.0 | Inverter Based - PV | 3.0kW RI-RE Growth | 4/28/2016 | C | 9/6/2016 | 94 | 05/10/2016 |
| 21723677 | 3.8 | Inverter Based - PV | 3.8kW RI-RE Growth | 4/27/2016 | C | 7/26/2016 | 65 | 05/02/2016 |
| 21744455 | 3.75 | Inverter Based - PV | 3.75kW RI-RE Growth | 5/2/2016 | C | 8/31/2016 | 88 | 05/10/2016 |
| 21744771 | 3.0 | Inverter Based - PV | 3.0kW RI-RE Growth | 5/2/2016 | C | 6/15/2016 | 33 | 05/05/2016 |
| 21745481 | 10.965 | Inverter Based - PV | 10.965 kW RI-RE Growth | 5/2/2016 | C | 8/24/2016 | 83 | 05/06/2016 |
| 21745758 | 5.88 | Inverter Based - PV | 5.88kW RI-RE Growth | 5/2/2016 | C | 6/17/2016 | 35 | 05/05/2016 |
| 21750464 | 3.19 | Inverter Based - PV | 3.19kW RI-RE Growth | 5/2/2016 | C | 7/6/2016 | 48 | 05/05/2016 |
| 21750597 | 3.8 | Inverter Based - PV | 3.8kW RI-RE Growth | 5/2/2016 | C | 6/15/2016 | 33 | 05/05/2016 |
| 21762675 | 5.9 | Inverter Based - PV | 5.9kW RI-RE Growth | 5/3/2016 | C | 7/6/2016 | 47 | 05/06/2016 |
| 21763209 | 7.6 | Inverter Based - PV | 7.6kW RI-RE Growth | 5/3/2016 | C | 7/19/2016 | 56 | 05/06/2016 |
| 21763744 | 8.12 | Inverter Based - PV | 8.12kW RI-RE Growth | 5/3/2016 | C | 8/24/2016 | 82 | 05/06/2016 |
| 21764163 | 7.25 | Inverter Based - PV | 7.25kW RI-RE Growth | 5/4/2016 | C | 8/23/2016 | 80 | 05/10/2016 |
| 21771122 | 5.0 | Inverter Based - PV | 5.0kW RI-RE Growth | 5/4/2016 | C | 7/27/2016 | 61 | 05/09/2016 |
| 21771359 | 6.0 | Inverter Based - PV | 6.0kW RI-RE Growth | 5/4/2016 | C | 9/7/2016 | 91 | 05/10/2016 |
| 21778725 | 5.25 | Inverter Based - PV | 5.25kW RI-RE Growth | 5/5/2016 | C | 6/24/2016 | 37 | 05/10/2016 |
| 21784055 | 6.0 | Inverter Based - PV | 6.0kW RI-RE Growth | 5/6/2016 | C | 7/6/2016 | 44 | 05/13/2016 |
| 21791782 | 5.0 | Inverter Based - PV | 5.0kW RI-RE Growth | 5/9/2016 | C | 6/20/2016 | 31 | 05/11/2016 |
| 21791810 | 3.8 | Inverter Based - PV | 3.8kW RI-RE Growth | 5/9/2016 | C | 9/6/2016 | 87 | 05/11/2016 |
| 21797506 | 5.0 | Inverter Based - PV | 5.0kW RI-RE Growth | 5/9/2016 | C | 7/28/2016 | 59 | 05/13/2016 |
| 21801976 | 5.0 | Inverter Based - PV | 5.0kW RI-RE Growth | 5/10/2016 | C | 8/10/2016 | 67 | 05/17/2016 |
| 21817981 | 6.0 | Inverter Based - PV | 6.0kW RI-RE Growth | 5/12/2016 | C | 7/18/2016 | 48 | 05/17/2016 |
| 21818175 | 9.5 | Inverter Based - PV | 9.5kW RI-RE Growth | 5/12/2016 | C | 7/19/2016 | 49 | 05/17/2016 |
| 21829658 | 10.0 | Inverter Based - PV | 10 kW RI-RE Growth | 5/13/2016 | C | 7/8/2016 | 41 | 05/19/16 |
| 21829811 | 8.12 | Inverter Based - PV | 8.12kW RI-RE Growth | 5/12/2016 | C | 8/1/2016 | 58 | 05/17/2016 |
| 21830070 | 5.08 | Inverter Based - PV | 5.08kW RI-Re Growth | 5/12/2016 | C | 7/13/2016 | 45 | 05/17/2016 |
| 21830219 | 3.48 | Inverter Based - PV | 3.48kW RI-RE Growth | 5/12/2016 | C | 7/13/2016 | 45 | 05/19/2016 |
| 21839517 | 7.31 | Inverter Based - PV | 7.31kW RI-RE Growth | 5/16/2016 | C | 9/28/2016 | 98 | 05/23/2016 |
| 21840850 | 8.25 | Inverter Based - PV | 8.25kW RI-RE Growth | 5/16/2016 | C | 7/28/2016 | 54 | 05/19/2016 |
| 21848228 | 3.75 | Inverter Based - PV | 3.75 kW RI-RE Growth | 5/16/2016 | C | 8/10/2016 | 63 | 05/23/16 |
| 21849989 | 3.23 | Inverter Based - PV | 3.23kW RI-RE Growth | 5/17/2016 | C | 8/10/2016 | 62 | 05/20/2016 |
| 21857769 | 7.6 | Inverter Based - PV | 7.6kW RI-RE Growth | 5/17/2016 | C | 7/28/2016 | 53 | 05/20/2016 |
| 21859391 | 6.0 | Inverter Based - PV | 6.0kW RI-RE Growth | 5/17/2016 | C | 8/1/2016 | 55 | 05/20/2016 |
| 21860431 | 10.0 | Inverter Based - PV | 10.0kW RI-RE Growth | 5/17/2016 | C | 7/28/2016 | 53 | 05/20/2016 |
| 21870162 | 6.25 | Inverter Based - PV | 6.25kW RI-RE Growth | 5/18/2016 | C | 8/22/2016 | 69 | 05/26/2016 |
| 21877194 | 10.0 | Inverter Based - PV | 10.0kW RI-RE Growth Budget Billing | 5/20/2016 | C | 8/2/2016 | 53 | 05/25/2016 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|------------------------------------|--|---------------------|------------------------------|---|--|
| 21877476 | 5.0 | Inverter Based - PV | 5.0kW RI-RE Growth | 5/20/2016 | C | 8/24/2016 | 69 | 05/25/2016 |
| 21878676 | 3.5 | Inverter Based - PV | 3.5kW RI-RE Growth | 5/20/2016 | C | 12/27/2016 | 158 | 05/25/2016 |
| 21880768 | 9.0 | Inverter Based - PV | 9.0kW RI-RE Growth | 5/20/2016 | C | 8/23/2016 | 68 | 05/26/2016 |
| 21888326 | 10.1 | Inverter Based - PV | 10.1kW RI-RE Growth Budget Billing | 5/23/2016 | C | 9/19/2016 | 86 | 05/26/2016 |
| 21889043 | 3.8 | Inverter Based - PV | 3.8kW RI-RE Growth | 5/23/2016 | C | 8/10/2016 | 58 | 05/27/2016 |
| 21898941 | 3.0 | Inverter Based - PV | 3.0kW RI-RE Growth | 5/24/2016 | C | 8/31/2016 | 72 | 05/26/2016 |
| 21899462 | 3.8 | Inverter Based - PV | 3.8kW RI-Re Growth | 5/24/2016 | C | 6/28/2016 | 26 | 05/26/2016 |
| 21901187 | 7.6 | Inverter Based - PV | 7.6kW RI-RE Growth | 5/24/2016 | C | 7/20/2016 | 42 | 6/20/2016 |
| 21909166 | 5.0 | Inverter Based - PV | 5.0kW RI-RE Growth | 5/24/2016 | C | 7/18/2016 | 40 | 05/27/2016 |
| 21909466 | 5.75 | Inverter Based - PV | 5.75kW RI-RE Growth | 5/24/2016 | C | 10/3/2016 | 95 | 08/04/2016 |
| 21909787 | 10.0 | Inverter Based - PV | 10.0kW RI-RE Growth | 5/24/2016 | C | 8/31/2016 | 72 | 05/27/2016 |
| 21910177 | 3.75 | Inverter Based - PV | 3.75kW RI-RE Growth | 5/24/2016 | C | 12/19/2016 | 150 | 05/27/2016 |
| 21911058 | 5.0 | Inverter Based - PV | 5.0kW RI-RE Growth | 5/24/2016 | C | 7/8/2016 | 34 | 05/27/2016 |
| 21911783 | 6.88 | Inverter Based - PV | 6.88 kw RI-RE Growth | 5/25/2016 | C | 8/22/2016 | 64 | 6/6/2016 |
| 21913378 | 3.0 | Inverter Based - PV | 3.0 kw RI-RE Growth | 5/25/2016 | C | 11/17/2016 | 127 | 5/31/2016 |
| 21919155 | 9.0 | Inverter Based - PV | 9.0kW RI-RE Growth | 5/25/2016 | C | 8/23/2016 | 65 | 05/31/2016 |
| 21922438 | 6.0 | Inverter Based - PV | 6.0kW RI-RE Growth | 5/25/2016 | C | 8/23/2016 | 65 | 05/31/2016 |
| 21927921 | 7.31 | Inverter Based - PV | 5.16kW RI-RE Growth | 5/26/2016 | C | 10/26/2016 | 110 | 6/1/2016 |
| 21929111 | 3.0 | Inverter Based - PV | 3.0kW RI-RE Growth | 5/26/2016 | C | 10/4/2016 | 94 | 06/01/2016 |
| 21929463 | 8.82 | Inverter Based - PV | 8.82kW RI-RE Growth | 5/26/2016 | C | 9/1/2016 | 71 | 06/1/2016 |
| 21929854 | 2.75 | Inverter Based - PV | 2.75kW RI-RE Growth | 5/27/2016 | C | 11/15/2016 | 123 | 6/20/2016 |
| 21938655 | 6.0 | Inverter Based - PV | 6.0kW RI-RE Growth | 5/27/2016 | C | 8/22/2016 | 62 | 6/3/2016 |
| 21943591 | 5.0 | Inverter Based - PV | 5.0kW RI-RE Growth | 5/20/2016 | C | 9/22/2016 | 90 | 06/01/2016 |
| 21953365 | 7.6 | Inverter Based - PV | 7.6kW RI-RE Growth | 5/31/2016 | C | 8/22/2016 | 60 | 6/3/2016 |
| 21953730 | 5.0 | Inverter Based - PV | 5.0kW RI-RE Growth | 5/31/2016 | C | 8/22/2016 | 60 | 6/3/2016 |
| 21963625 | 10.0 | Inverter Based - PV | 10.0kW RI-RE Growth | 5/31/2016 | C | 7/28/2016 | 43 | 6/3/2016 |
| 21964126 | 6.0 | Inverter Based - PV | 6.0kW RI-RE Growth | 6/1/2016 | C | 8/23/2016 | 60 | 6/6/2016 |
| 21965204 | 9.0 | Inverter Based - PV | 9.0kW RI-RE Growth | 6/1/2016 | C | 8/31/2016 | 66 | 6/6/2016 |
| 21965510 | 6.0 | Inverter Based - PV | 6.0kW RI-RE Growth Budget Billing | 6/1/2016 | C | 8/22/2016 | 59 | 6/7/2016 |
| 21966799 | 4.0 | Inverter Based - PV | 4.0kW RI-RE Growth | 6/2/2016 | C | 7/18/2016 | 33 | 6/7/2016 |
| 21972269 | 8.815 | Inverter Based - PV | 8.815kW RI-RE Growth | 6/2/2016 | C | 7/19/2016 | 34 | 6/7/2016 |
| 21974154 | 10.0 | Inverter Based - PV | 10.0kW RI-RE Growth | 6/3/2016 | C | 8/24/2016 | 59 | 6/8/2016 |
| 21974870 | 7.6 | Inverter Based - PV | 7.6kW RI-RE Growth | 6/3/2016 | C | 9/12/2016 | 72 | 6/8/2016 |
| 21975266 | 7.96 | Inverter Based - PV | 7.96kW RI-RE Growth | 6/3/2016 | C | 8/2/2016 | 43 | 6/8/2016 |
| 21985243 | 7.5 | Inverter Based - PV | 7.5kW RI-RE Growth | 6/3/2016 | C | 8/2/2016 | 43 | 6/8/2016 |
| 21985561 | 3.0 | Inverter Based - PV | 3.0kW RI-RE Growth | 6/3/2016 | C | 8/10/2016 | 49 | 6/8/2016 |
| 21986892 | 5.5 | Inverter Based - PV | 5.5kW RI-RE Growth Budget Billing | 6/6/2016 | C | 8/15/2016 | 51 | 6/9/2016 |
| 21989616 | 8.82 | Inverter Based - PV | 8.82 kW RI-RE Growth | 6/6/2016 | C | 9/20/2016 | 77 | 6/9/2016 |
| 21998640 | 5.81 | Inverter Based - PV | 5.81kW RI-RE Growth | 6/7/2016 | C | 8/23/2016 | 56 | 6/10/2016 |
| 21998983 | 5.0 | Inverter Based - PV | 5.0kW RI-RE Growth | 6/7/2016 | C | 8/10/2016 | 47 | 6/10/2016 |
| 22005277 | 2.25 | Inverter Based - PV | 2.25kW RI-RE Growth | 6/7/2016 | C | 8/10/2016 | 47 | 6/10/2016 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|-----------------------------------|--|---------------------|------------------------------|---|--|
| 22005920 | 6.0 | Inverter Based - PV | 6.0kW RI-RE Growth | 6/7/2016 | C | 8/15/2016 | 50 | 6/10/2016 |
| 22006183 | 7.6 | Inverter Based - PV | 7.6kW RI-RE Growth | 6/7/2016 | C | 8/10/2016 | 47 | 6/10/2016 |
| 22017882 | 8.0 | Inverter Based - PV | 8.0kW RI-RE Growth | 6/8/2016 | C | 9/14/2016 | 71 | 6/16/2016 |
| 22029986 | 8.82 | Inverter Based - PV | 8.82kW RI RE-Growth | 6/10/2016 | C | 8/10/2016 | 44 | 6/16/2016 |
| 22050319 | 5.0 | Inverter Based - PV | 6.0 kW - RE- GROWTH | 6/10/2016 | C | 9/1/2016 | 60 | 6/17/2016 |
| 22050355 | 5.0 | Inverter Based - PV | 5.0 kW - RE- GROWTH | 6/13/2016 | C | 8/24/2016 | 53 | 6/17/2016 |
| 22050420 | 7.6 | Inverter Based - PV | 7.6 kW - RE- GROWTH | 6/14/2016 | C | 8/31/2016 | 57 | 6/17/2016 |
| 22051779 | 2.805 | Inverter Based - PV | 2.4 kw - RI RE-GROWTH | 6/14/2016 | C | 11/15/2016 | 111 | 6/22/2016 |
| 22089953 | 7.6 | Inverter Based - PV | 7.6kW RI RE-Growth | 6/14/2016 | C | 9/1/2016 | 58 | 6/21/2016 |
| 22090087 | 8.0 | Inverter Based - PV | 8.0kW RI RE-Growth | 6/15/2016 | C | 10/11/2016 | 85 | 6/21/2016 |
| 22090925 | 6.0 | Inverter Based - PV | 6.0kW RI RE-Growth | 6/15/2016 | C | 11/21/2016 | 114 | 6/21/2016 |
| 22092138 | 8.75 | Inverter Based - PV | 8.75 kW RI RE-Growth | 6/20/2016 | C | 9/1/2016 | 54 | 6/24/2016 |
| 22096593 | 5.0 | Inverter Based - PV | 5.0kW RI RE-Growth | 6/16/2016 | C | 11/29/2016 | 119 | 08/12/2016 |
| 22096743 | 8.82 | Inverter Based - PV | 8.82kW RI RE-Growth | 6/17/2016 | C | 9/6/2016 | 58 | 6/21/2016 |
| 22116881 | 10.0 | Inverter Based - PV | 10 kW - RE- GROWTH | 3/24/2016 | C | 6/20/2016 | 63 | 03/29/16 |
| 22120267 | 10.0 | Inverter Based - PV | 10.0kW RI RE-Growth | 6/21/2016 | C | 8/22/2016 | 45 | 6/27/2016 |
| 22120922 | 13.55 | Inverter Based - PV | 13.55kW RI RE-Growth | 6/21/2016 | C | 9/1/2016 | 53 | 6/27/2016 |
| 22127648 | 8.25 | Inverter Based - PV | 8.25kW RI RE-Growth | 6/22/2016 | C | 10/21/2016 | 88 | 6/29/2016 |
| 22128245 | 7.09 | Inverter Based - PV | 7.09kW RI RE-Growth | 6/23/2016 | C | 8/31/2016 | 50 | 6/30/2016 |
| 22134618 | 4.5 | Inverter Based - PV | 4.5kW RI RE-Growth | 6/23/2016 | C | 10/4/2016 | 74 | 6/29/2016 |
| 22135019 | 6.67 | Inverter Based - PV | 6.67kW RI RE-Growth | 6/24/2016 | C | 9/23/2016 | 66 | 6/30/2016 |
| 22136240 | 9.6 | Inverter Based - PV | 9.6kW RI RE-Growth | 6/24/2016 | C | 10/11/2016 | 78 | 07/11/2016 |
| 22137112 | 3.8 | Inverter Based - PV | 3.8kW RI RE-Growth Budget Billing | 6/24/2016 | C | 8/31/2016 | 49 | 6/30/2016 |
| 22139826 | 5.5 | Inverter Based - PV | 5.5kW RI RE-Growth | 6/24/2016 | C | 9/6/2016 | 53 | 7/1/2016 |
| 22145384 | 5.5 | Inverter Based - PV | 5.5kW RI RE-Growth | 6/28/2016 | C | 9/1/2016 | 48 | 07/15/2016 |
| 22146191 | 4.48 | Inverter Based - PV | 4.48kW RI RE-Growth | 6/27/2016 | C | 9/19/2016 | 61 | 07/15/2016 |
| 22147318 | 4.08 | Inverter Based - PV | 4.08kW RI RE-Growth | 6/27/2016 | C | 8/10/2016 | 33 | 7/1/2016 |
| 22148111 | 7.5 | Inverter Based - PV | 7.5kW RI RE-Growth | 6/27/2016 | C | 11/25/2016 | 110 | 08/29/2016 |
| 22148898 | 7.09 | Inverter Based - PV | 7.09kW RI RE-Growth | 6/28/2016 | C | 8/23/2016 | 41 | 7/5/2016 |
| 22157583 | 6.75 | Inverter Based - PV | 6.75kW RI RE-Growth | 6/28/2016 | C | 8/31/2016 | 47 | 07/21/2016 |
| 22158272 | 3.0 | Inverter Based - PV | 3.0kW RI RE-Growth | 6/28/2016 | C | 8/23/2016 | 41 | 7/5/2016 |
| 22158897 | 3.8 | Inverter Based - PV | 3.8kW RI RE-Growth | 6/28/2016 | C | 9/1/2016 | 48 | 7/5/2016 |
| 22159343 | 6.0 | Inverter Based - PV | 6.0kW RI RE-Growth | 6/29/2016 | C | 10/27/2016 | 87 | 7/6/2016 |
| 22165962 | 8.25 | Inverter Based - PV | 8.25kW RI RE-Growth | 6/29/2016 | C | 9/19/2016 | 59 | 07/15/2016 |
| 22177028 | 7.53 | Inverter Based - PV | 7.53kW RI RE-Growth | 6/30/2016 | C | 8/2/2016 | 24 | 7/7/2016 |
| 22178613 | 8.75 | Inverter Based - PV | 8.75kW RI RE-Growth | 7/1/2016 | C | 8/31/2016 | 44 | 7/8/2016 |
| 22187433 | 8.75 | Inverter Based - PV | 8.75kW RI RE-Growth | 7/1/2016 | C | 8/31/2016 | 44 | 7/8/2016 |
| 22196531 | 3.8 | Inverter Based - PV | 3.8kW RI RE-Growth | 7/5/2016 | C | 11/23/2016 | 102 | 07/11/2016 |
| 22197879 | 8.82 | Inverter Based - PV | 8.82kW RI RE-Growth | 7/5/2016 | C | 8/10/2016 | 27 | 7/11/2016 |
| 22198795 | 7.6 | Inverter Based - PV | 7.6kW RI RE-Growth Budget Billing | 7/6/2016 | C | 8/23/2016 | 35 | 07/12/2016 |
| 22199686 | 7.6 | Inverter Based - PV | 7.6kW RI RE-Growth | 7/6/2016 | C | 9/6/2016 | 45 | 07/12/2016 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|--|--|---------------------|------------------------------|---|--|
| 22200328 | 10.0 | Inverter Based - PV | 10.0kW RI RE-Growth | 7/6/2016 | C | 8/22/2016 | 34 | 07/12/2016 |
| 22200345 | 6.6 | Inverter Based - PV | 6.6 kW - RE- GROWTH | 7/6/2016 | C | 8/1/2016 | 19 | 07/08/2016 |
| 22200681 | 2.5 | Inverter Based - PV | 2.5kW RI RE-Growth Budget Billing | 7/6/2016 | C | 8/31/2016 | 41 | 07/12/2016 |
| 22213651 | 9.25 | Inverter Based - PV | 9.25kW RI RE-Growth | 7/7/2016 | C | 9/1/2016 | 41 | 07/15/2016 |
| 22214033 | 4.5 | Inverter Based - PV | 4.5kW RI RE-Growth | 7/7/2016 | C | 8/31/2016 | 40 | 07/15/2016 |
| 22214478 | 10.0 | Inverter Based - PV | 10.0kW RI RE-Growth | 7/7/2016 | C | 9/1/2016 | 41 | 07/13/2016 |
| 22224023 | 4.25 | Inverter Based - PV | 4.25kW RI RE-Growth | 7/8/2016 | C | 11/15/2016 | 93 | 07/21/2016 |
| 22224363 | 3.6 | Inverter Based - PV | 3.6kW RI RE-Growth | 7/8/2016 | C | 12/2/2016 | 106 | 9/8/16 |
| 22224711 | 4.75 | Inverter Based - PV | 4.75kW RI RE-Growth | 7/8/2016 | C | 10/3/2016 | 62 | 07/15/2016 |
| 22225098 | 3.0 | Inverter Based - PV | 3.0kW RI RE-Growth | 7/8/2016 | C | 10/11/2016 | 68 | 07/15/2016 |
| 22225977 | 5.5 | Inverter Based - PV | 5.5kW RI RE-Growth | 7/8/2016 | C | 10/27/2016 | 80 | 07/15/2016 |
| 22227774 | 3.8 | Inverter Based - PV | 3.8kW RI RE-Growth | 7/8/2016 | C | 9/1/2016 | 40 | 07/15/2016 |
| 22228031 | 3.0 | Inverter Based - PV | 3.0kW RI RE-Growth | 7/8/2016 | C | 9/7/2016 | 44 | 07/15/2016 |
| 22233182 | 7.6 | Inverter Based - PV | 7.6kW RI RE-Growth | 7/8/2016 | C | 10/27/2016 | 80 | 07/15/2016 |
| 22233935 | 8.4 | Inverter Based - PV | 8.4kW RI RE-Growth | 7/11/2016 | C | 12/14/2016 | 113 | 07/28/2016 |
| 22235781 | 6.0 | Inverter Based - PV | 6.0kW RI RE-Growth | 7/11/2016 | C | 9/22/2016 | 54 | 07/15/2016 |
| 22237304 | 5.0 | Inverter Based - PV | 5.0kW RI RE-Growth | 7/11/2016 | C | 11/8/2016 | 87 | 07/15/2016 |
| 22237811 | 7.6 | Inverter Based - PV | 7.6 KW RI - RE-GROWTH | 7/11/2016 | C | 10/21/2016 | 75 | 07/15/2016 |
| 22243070 | 10.0 | Inverter Based - PV | 10.0kW RI RE-Growth Budget Billing | 7/12/2016 | C | 10/4/2016 | 61 | 07/18/2016 |
| 22255947 | 7.6 | Inverter Based - PV | 7.6 KW- RI-RE-GROWTH | 7/13/2016 | C | 8/10/2016 | 21 | 07/19/2016 |
| 22264143 | 6.02 | Inverter Based - PV | 5.59kW RI RE-Growth | 7/14/2016 | C | 9/1/2016 | 36 | 07/21/2016 |
| 22264350 | 8.82 | Inverter Based - PV | 8.82kW RI RE-Growth | 7/14/2016 | C | 9/1/2016 | 36 | 07/20/2016 |
| 22264506 | 5.0 | Inverter Based - PV | 5.0kW RI RE-Growth | 7/14/2016 | C | 9/14/2016 | 45 | 07/20/2016 |
| 22270326 | 4.5 | Inverter Based - PV | 4.5kW RI RE-Growth | 7/14/2016 | C | 10/26/2016 | 75 | 07/20/2016 |
| 22270467 | 3.25 | Inverter Based - PV | 3.25kW RI RE-Growth | 7/14/2016 | C | 10/21/2016 | 72 | 07/20/2016 |
| 22270892 | 6.5 | Inverter Based - PV | 6.5kW RI RE-Growth | 7/14/2016 | C | 10/12/2016 | 65 | 07/21/2016 |
| 22271269 | 7.6 | Inverter Based - PV | 7.6kW RI RE-Growth | 7/15/2016 | C | 12/16/2016 | 111 | 07/21/2016 |
| 22271754 | 5.0 | Inverter Based - PV | 5.0kW RI RE-Growth | 7/15/2016 | C | 7/14/2016 | -2 | 07/20/2016 |
| 22275332 | 6.0 | Inverter Based - PV | 6.0kW RI RE-Growth | 7/18/2016 | C | 9/20/2016 | 47 | 07/22/2016 |
| 22284040 | 8.815 | Inverter Based - PV | 8.815 KW -RI Re-Growth | 7/19/2016 | C | 9/14/2016 | 42 | 07/22/2016 |
| 22285497 | 9.0 | Inverter Based - PV | 9.0 KW - RI -REGROWTH - Budget Billing | 7/19/2016 | C | 10/4/2016 | 56 | 07/25/2016 |
| 22304987 | 3.44 | Inverter Based - PV | 3.44 KW -RI - Regrowth | 7/20/2016 | C | 9/19/2016 | 44 | 08/01/2016 |
| 22319320 | 5.59 | Inverter Based - PV | 5.59kW RI RE-Growth | 7/21/2016 | C | 8/31/2016 | 30 | 07/28/2016 |
| 22322609 | 7.955 | Inverter Based - PV | 7.955 KW - RI Regrowth | 7/25/2016 | C | 9/15/2016 | 39 | 07/28/2016 |
| 22329954 | 10.0 | Inverter Based - PV | 10.0kW RI RE-Growth | 7/25/2016 | C | 9/20/2016 | 42 | 07/28/2016 |
| 22331602 | 11.4 | Inverter Based - PV | 11.4kW RI RE-Growth | 7/25/2016 | C | 9/19/2016 | 41 | 07/28/2016 |
| 22333720 | 5.16 | Inverter Based - PV | 5.16kW RI RE-Growth | 7/26/2016 | C | 12/9/2016 | 99 | 07/29/2016 |
| 22335004 | 9.25 | Inverter Based - PV | 9.25kW RI RE-Growth | 7/25/2016 | C | 9/14/2016 | 38 | 07/28/2016 |
| 22335577 | 7.74 | Inverter Based - PV | 7.74kW RI RE-Growth | 7/26/2016 | C | 10/4/2016 | 51 | 07/29/2016 |
| 22341531 | 7.095 | Inverter Based - PV | 7.095kW RI RE-Growth | 7/26/2016 | C | 10/14/2016 | 59 | 07/29/2016 |
| 22341736 | 4.95 | Inverter Based - PV | 4.95kW RI RE-Growth | 7/26/2016 | C | 10/21/2016 | 64 | 07/29/2016 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|------------------------------------|--|---------------------|------------------------------|---|--|
| 22356970 | 5.16 | Inverter Based - PV | 5.16 KW -RI Regrowth | 7/28/2016 | C | 10/3/2016 | 48 | 08/01/2016 |
| 22360288 | 6.0 | Inverter Based - PV | 6.0kW RI RE-Growth | 7/28/2016 | C | 10/27/2016 | 66 | 08/02/2016 |
| 22363206 | 7.6 | Inverter Based - PV | 7.6kW RI RE-Growth | 7/28/2016 | C | 10/14/2016 | 57 | 08/02/2016 |
| 22364139 | 5.16 | Inverter Based - PV | 5.16kW RI RE-Growth Budget Billing | 7/28/2016 | C | 10/3/2016 | 48 | 08/02/2016 |
| 22364352 | 7.31 | Inverter Based - PV | 7.31kW RI RE-Growth | 7/28/2016 | C | 9/8/2016 | 31 | 08/04/2016 |
| 22364888 | 3.8 | Inverter Based - PV | 3.8kW RI RE-Growth | 7/29/2016 | C | 12/1/2016 | 90 | 08/02/2016 |
| 22365214 | 4.09 | Inverter Based - PV | 4.09kW RI RE-Growth | 7/28/2016 | C | 10/27/2016 | 66 | 08/02/2016 |
| 22372688 | 6.0 | Inverter Based - PV | 6.0kW RI RE-Growth | 7/29/2016 | C | 10/4/2016 | 48 | 08/05/2016 |
| 22377544 | 10.0 | Inverter Based - PV | 10.0kW RI RE-Growth | 8/1/2016 | C | 10/28/2016 | 65 | 08/31/2016 |
| 22383639 | 6.0 | Inverter Based - PV | 6.0kW RI RE-Growth | 8/1/2016 | C | 9/19/2016 | 36 | 08/04/2016 |
| 22385891 | 4.73 | Inverter Based - PV | 4.73 KW -RI Regrowth | 8/2/2016 | C | 10/11/2016 | 51 | 08/05/2016 |
| 22411527 | 3.5 | Inverter Based - PV | 3.5kW RI RE-Growth | 8/4/2016 | C | 12/6/2016 | 89 | 08/09/2016 |
| 22413798 | 5.0 | Inverter Based - PV | 5.0kW RI RE-Growth | 8/4/2016 | C | 11/25/2016 | 82 | 08/11/2016 |
| 22421422 | 3.75 | Inverter Based - PV | 3.75kW RI RE-Growth | 8/5/2016 | C | 10/26/2016 | 59 | 08/11/2016 |
| 22435183 | 3.8 | Inverter Based - PV | 3.8kW RI RE-Growth | 8/9/2016 | C | 11/8/2016 | 66 | 08/18/2016 |
| 22435792 | 3.8 | Inverter Based - PV | 3.8kW RI RE-Growth | 8/9/2016 | C | 11/8/2016 | 66 | 08/17/2016 |
| 22436105 | 10.0 | Inverter Based - PV | 10.0kW RI RE-Growth Budget Billing | 8/9/2016 | C | 9/28/2016 | 37 | 08/17/2016 |
| 22443414 | 10.0 | Inverter Based - PV | 10.0kW RI RE-Growth | 8/9/2016 | C | 11/17/2016 | 73 | 08/17/2016 |
| 22443862 | 3.8 | Inverter Based - PV | 3.8kW RI RE-Growth | 8/9/2016 | C | 11/15/2016 | 71 | 08/17/2016 |
| 22444367 | 7.6 | Inverter Based - PV | 7.6kW RI RE-Growth | 8/9/2016 | C | 10/26/2016 | 57 | 08/18/2016 |
| 22444929 | 5.0 | Inverter Based - PV | 5.0kW RI RE-Growth | 8/9/2016 | C | 9/19/2016 | 30 | 08/12/2016 |
| 22454143 | 9.0 | Inverter Based - PV | 9.0 KW - RI ReGrowth | 8/11/2016 | C | 9/22/2016 | 31 | 08/16/2016 |
| 22454845 | 3.8 | Inverter Based - PV | 3.8 KW - RI-Regrowth | 8/11/2016 | C | 12/28/2016 | 100 | 08/19/2016 |
| 22480462 | 4.08 | Inverter Based - PV | 4.08 KW RI-Regrowth | 8/15/2016 | C | 10/28/2016 | 55 | 08/19/2016 |
| 22483348 | 5.0 | Inverter Based - PV | 5.0 KW RI - Regrowth | 8/16/2016 | C | 12/13/2016 | 86 | 08/19/2016 |
| 22492835 | 6.0 | Inverter Based - PV | 6.0kW RI RE-Growth Budget Billing | 8/16/2016 | C | 11/29/2016 | 76 | 08/19/2016 |
| 22492995 | 6.0 | Inverter Based - PV | 6.0kW RI RE-Growth | 8/16/2016 | C | 10/11/2016 | 41 | 08/19/2016 |
| 22526485 | 4.816 | Inverter Based - PV | 4.816KW - RI Regrowth | 8/18/2016 | C | 10/12/2016 | 40 | 08/23/2016 |
| 22527078 | 7.6 | Inverter Based - PV | 7.6 KW - RI - Regrowth | 8/19/2016 | C | 10/11/2016 | 38 | 08/29/2016 |
| 22527672 | 7.25 | Inverter Based - PV | 7.25 KW - RI - Regrowth | 8/19/2016 | C | 9/19/2016 | 22 | 08/24/2016 |
| 22528767 | 3.44 | Inverter Based - PV | 3.44 KW - RI Regrowth | 8/22/2016 | C | 10/3/2016 | 31 | 08/25/2016 |
| 22529543 | 9.5 | Inverter Based - PV | 9.5 KW - RI - Regrowth | 8/22/2016 | C | 11/25/2016 | 70 | 08/26/2016 |
| 22535770 | 5.0 | Inverter Based - PV | 5.0 KW RI - REGROWTH | 8/23/2016 | C | 11/23/2016 | 67 | 08/29/2016 |
| 22535875 | 7.6 | Inverter Based - PV | 7.6 KW - RI - REGROWTH | 8/23/2016 | C | 11/17/2016 | 63 | 08/26/2016 |
| 22538816 | 7.14 | Inverter Based - PV | 7.14 KW RI REGROWTH | 8/23/2016 | C | 12/20/2016 | 86 | 08/26/2016 |
| 22556590 | 6.88 | Inverter Based - PV | 6.88kW RI RE-Growth | 8/24/2016 | C | 10/11/2016 | 35 | 08/29/2016 |
| 22557191 | 3.5 | Inverter Based - PV | 3.5kW RI RE-Growth | 8/24/2016 | C | 10/27/2016 | 47 | 09/02/2016 |
| 22568790 | 8.25 | Inverter Based - PV | 8.25kW RI RE-Growth | 8/25/2016 | C | 10/11/2016 | 34 | 09/01/2016 |
| 22576793 | 7.6 | Inverter Based - PV | 7.6kW RI RE-Growth | 8/26/2016 | C | 11/15/2016 | 58 | 08/31/2016 |
| 22577428 | 10.0 | Inverter Based - PV | 10.0kW RI RE-Growth | 8/26/2016 | C | 11/8/2016 | 53 | 09/02/2016 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|---|--|---------------------|------------------------------|---|--|
| 22577770 | 5.0 | Inverter Based - PV | 5.0kW RI RE-Growth | 8/26/2016 | C | 12/6/2016 | 73 | 09/02/2016 |
| 22577961 | 3.0 | Inverter Based - PV | 3.0kW RI RE-Growth | 8/26/2016 | C | 10/14/2016 | 36 | 08/31/2016 |
| 22578413 | 3.0 | Inverter Based - PV | 3.0kW RI RE-Growth | 8/29/2016 | C | 9/22/2016 | 19 | 09/02/2016 |
| 22579207 | 6.24 | Inverter Based - PV | 6.24kW RI RE-Growth | 8/30/2016 | C | 10/11/2016 | 31 | 09/02/2016 |
| 22610771 | 7.6 | Inverter Based - PV | 7.6kW RI RE-Growth | 8/30/2016 | C | 11/15/2016 | 56 | 9/9/16 |
| 22611108 | 7.6 | Inverter Based - PV | 7.6kW RI RE-Growth | 8/30/2016 | C | 11/17/2016 | 58 | 9/22/16 |
| 22619931 | 6.75 | Inverter Based - PV | 6.75 KW - RI Regrowth | 9/1/2016 | C | 10/3/2016 | 23 | 9/7/16 |
| 22621588 | 6.0 | Inverter Based - PV | 6.0 KW RI-REGROWTH / Budget Billing | 9/1/2016 | C | 12/1/2016 | 66 | 09/26/2016 |
| 22623386 | 4.5 | Inverter Based - PV | 4.5 KW - RI - REGROWTH | 9/2/2016 | C | 11/8/2016 | 48 | 9/7/16 |
| 22630686 | 6.0 | Inverter Based - PV | 6.0kW RI RE-Growth | 8/31/2016 | C | 12/21/2016 | 81 | 09/07/2016 |
| 22632558 | 4.25 | Inverter Based - PV | 4.25 KW RI Regrowth | 9/6/2016 | C | 12/9/2016 | 69 | 9/9/16 |
| 22633590 | 10.0 | Inverter Based - PV | 10.0 KW RI - REGROWTH | 9/6/2016 | C | 11/23/2016 | 57 | 10/5/16 |
| 22634002 | 7.6 | Inverter Based - PV | 7.6 KW R- REGROWTH | 9/7/2016 | C | 12/14/2016 | 71 | 09/12/2016 |
| 22634273 | 10.0 | Inverter Based - PV | 10.0 KW - RI-REGROWTH | 9/6/2016 | C | 12/2/2016 | 64 | 9/8/16 |
| 22639862 | 5.5 | Inverter Based - PV | 5.5 KW RI - REGROWTH | 9/7/2016 | C | 11/8/2016 | 45 | 9/12/16 |
| 22640769 | 10.88 | Inverter Based - PV | 10.0 kW - RI - REGROWTH | 9/7/2016 | C | 11/8/2016 | 45 | 09/12/2016 |
| 22651600 | 6.0 | Inverter Based - PV | 6.0 KW RI Re-Growth | 9/9/2016 | C | 12/2/2016 | 61 | 9/14/16 |
| 22667052 | 9.89 | Inverter Based - PV | 9.89 KW RI Re-Growth | 9/9/2016 | C | 12/9/2016 | 66 | 9/14/16 |
| 22671141 | 7.6 | Inverter Based - PV | 7.6 KW RI Re-Growth | 9/12/2016 | C | 11/15/2016 | 47 | 9/15/16 |
| 22671815 | 3.0 | Inverter Based - PV | 3.0KW RI Re-Growth | 9/12/2016 | C | 10/26/2016 | 33 | 9/15/16 |
| 22676892 | 3.0 | Inverter Based - PV | 3.0 KW RI Re-Growth | 9/12/2016 | C | 11/25/2016 | 55 | 9/15/16 |
| 22676976 | 5.0 | Inverter Based - PV | 5.0 KW RI Re-Growth | 9/12/2016 | C | 11/15/2016 | 47 | 9/15/16 |
| 22680186 | 5.0 | Inverter Based - PV | 5.0 KW RI Re-Growth | 9/13/2016 | C | 12/14/2016 | 67 | 9/16/16 |
| 22686963 | 10.0 | Inverter Based - PV | 10.0 KW RI Re-Growth | 9/13/2016 | C | 10/11/2016 | 21 | 9/16/16 |
| 22687078 | 5.0 | Inverter Based - PV | 5.0 KW RI Re-Growth / solarwise wr 22510392 / coe | 9/13/2016 | C | 12/8/2016 | 63 | 9/16/16 |
| 22689771 | 7.5 | Inverter Based - PV | 7.5 KW RI Re-Growth | 9/13/2016 | C | 12/21/2016 | 72 | 9/16/16 |
| 22690382 | 3.92 | Inverter Based - PV | 3.92 KW RI Re-Growth | 9/14/2016 | C | 10/28/2016 | 33 | 09/19/2016 |
| 22699999 | 6.0 | Inverter Based - PV | 6.0kW RI RE-Growth | 9/15/2016 | C | 11/17/2016 | 46 | 9/20/16 |
| 22728813 | 7.6 | Inverter Based - PV | 7.6 KW RI Re-Growth | 9/19/2016 | C | 10/28/2016 | 30 | 9/21/16 |
| 22730047 | 5.0 | Inverter Based - PV | 5.0 KW RI Re-Growth | 9/19/2016 | C | 11/17/2016 | 44 | 9/21/16 |
| 22730660 | 3.8 | Inverter Based - PV | 3.8 KW RI Re-Growth | 9/20/2016 | C | 11/8/2016 | 36 | 9/22/16 |
| 22731935 | 3.8 | Inverter Based - PV | 3.8KW RI Re-Growth | 9/20/2016 | C | 12/21/2016 | 67 | 09/23/2016 |
| 22732269 | 10.0 | Inverter Based - PV | 10.0 KW RI Re-Growth | 9/20/2016 | C | 11/9/2016 | 37 | 9/23/16 |
| 22741810 | 5.375 | Inverter Based - PV | 5.375 KW RI Re-Growth | 9/21/2016 | C | 10/27/2016 | 27 | 9/26/16 |
| 22742604 | 3.01 | Inverter Based - PV | 3.01 KW RI Re-Growth | 9/21/2016 | C | 10/27/2016 | 27 | 9/26/16 |
| 22747476 | 5.0 | Inverter Based - PV | 5.0 kW RI Re-Growth | 9/21/2016 | C | 12/27/2016 | 70 | 10/13/2016 |
| 22749394 | 6.665 | Inverter Based - PV | 6.665 KW RI Re-Growth | 9/22/2016 | C | 11/21/2016 | 43 | 9/27/16 |
| 22751052 | 3.8 | Inverter Based - PV | 3.8 KW RI Re-Growth | 9/22/2016 | C | 11/15/2016 | 39 | 9/27/16 |
| 22766703 | 4.5 | Inverter Based - PV | 4.5 KW RI Re-Growth | 9/22/2016 | C | 12/9/2016 | 57 | 11/1/2016 |
| 22766816 | 6.5 | Inverter Based - PV | 6.5 KW RI Re-Growth | 9/22/2016 | C | 11/29/2016 | 49 | 9/27/16 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|-----------------------|--|---------------------|------------------------------|---|--|
| 22767100 | 7.25 | Inverter Based - PV | 7.25 KW RI Re-Growth | 9/22/2016 | C | 12/20/2016 | 64 | 10/12/16 |
| 22767981 | 8.25 | Inverter Based - PV | 8.6 KW RI Re-Growth | 9/22/2016 | C | 11/25/2016 | 47 | 09/27/2016 |
| 22769778 | 5.375 | Inverter Based - PV | 5.375 KW RI Re-Growth | 9/26/2016 | C | 11/25/2016 | 45 | 9/29/16 |
| 22771101 | 3.0 | Inverter Based - PV | 3.0 KW RI Re-Growth | 9/26/2016 | C | 11/9/2016 | 33 | 9/29/16 |
| 22771839 | 10.0 | Inverter Based - PV | 10.0 KW RI Re-Growth | 9/26/2016 | C | 11/25/2016 | 45 | 9/29/16 |
| 22782167 | 9.0 | Inverter Based - PV | 9.0 KW RI Re-Growth | 9/26/2016 | C | 12/29/2016 | 69 | 10/10/2016 |
| 22788699 | 10.0 | Inverter Based - PV | 10.8kW RI REGROWTH | 9/28/2016 | C | 11/15/2016 | 35 | 09/30/2016 |
| 22790466 | 6.0 | Inverter Based - PV | 6.0kW RI RE-Growth | 9/27/2016 | C | 12/28/2016 | 67 | 11/3/2016 |
| 22793300 | 5.0 | Inverter Based - PV | 5.0kW RI RE-Growth | 9/27/2016 | C | 12/29/2016 | 68 | 10/5/16 |
| 22793556 | 3.0 | Inverter Based - PV | 3.0kW RI RE-Growth | 9/27/2016 | C | 12/21/2016 | 62 | 10/5/16 |
| 22800158 | 3.0 | Inverter Based - PV | 3.0kW RI RE-Growth | 9/27/2016 | C | 11/23/2016 | 42 | 10/5/16 |
| 22801909 | 7.6 | Inverter Based - PV | 7.6kW Regrowth | 9/28/2016 | C | 12/9/2016 | 53 | 10/03/2016 |
| 22802814 | 5.0 | Inverter Based - PV | 5.0kW Regrowth | 9/28/2016 | C | 12/14/2016 | 56 | 09/30/2016 |
| 22803168 | 3.8 | Inverter Based - PV | 3.8kW Regrowth- | 9/28/2016 | C | 12/16/2016 | 58 | 09/30/2016 |
| 22803922 | 3.865 | Inverter Based - PV | 3.865KW REGROWTH | 9/28/2016 | C | 11/28/2016 | 44 | 09/30/2016 |
| 22804237 | 10.8 | Inverter Based - PV | 10.8KW REGROWTH | 9/28/2016 | C | 12/8/2016 | 52 | 09/30/2016 |
| 22809693 | 3.0 | Inverter Based - PV | 3.0kW RI RE-Growth | 9/29/2016 | C | 12/13/2016 | 54 | 10/04/2016 |
| 22811983 | 8.17 | Inverter Based - PV | 8.17KW REGROWTH | 9/29/2016 | C | 11/8/2016 | 29 | 10/04/2016 |
| 22812411 | 7.6 | Inverter Based - PV | 7.6KW REGROWTH | 9/29/2016 | C | 11/8/2016 | 29 | 10/04/2016 |
| 22825016 | 3.44 | Inverter Based - PV | 3.44kW REGROWTH | 10/3/2016 | C | 11/15/2016 | 32 | 10/6/16 |
| 22825658 | 3.8 | Inverter Based - PV | 3.8KW REGROWTH | 10/3/2016 | C | 12/9/2016 | 50 | 10/6/16 |
| 22835283 | 4.25 | Inverter Based - PV | 4.25KW REGROWTH | 10/4/2016 | C | 12/20/2016 | 56 | 10/7/2016 |
| 22836453 | 2.941 | Inverter Based - PV | 2.941KW REGROWTH | 10/4/2016 | C | 12/28/2016 | 62 | 10/07/2016 |
| 22856389 | 6.665 | Inverter Based - PV | 6.665 KW RI Re-Growth | 10/6/2016 | C | 12/20/2016 | 54 | 10/11/2016 |
| 22856948 | 4.8 | Inverter Based - PV | 4.8KW REGROWTH | 10/6/2016 | C | 11/30/2016 | 40 | 10/11/2016 |
| 22879217 | 3.25 | Inverter Based - PV | 3.25KW REGROWTH | 10/10/2016 | C | 12/21/2016 | 53 | 10/13/16 |
| 22900308 | 7.6 | Inverter Based - PV | 7.6KW REGROWTH | 10/12/2016 | C | 11/29/2016 | 35 | 10/17/2016 |
| 22901220 | 6.0 | Inverter Based - PV | 6.0KW REGROWTH | 10/12/2016 | C | 11/8/2016 | 20 | 10/17/2016 |
| 22901924 | 6.0 | Inverter Based - PV | 6.0KW REGROWTH | 10/12/2016 | C | 11/29/2016 | 35 | 10/17/2016 |
| 22903502 | 7.6 | Inverter Based - PV | 7.6 KW RI Re-growth | 10/13/2016 | C | 11/9/2016 | 20 | 10/19/2016 |
| 22903710 | 3.0 | Inverter Based - PV | 3.0 KW RI Re-Growth | 10/13/2016 | C | 12/16/2016 | 47 | 10/18/2016 |
| 22910034 | 10.0 | Inverter Based - PV | 10.0KW REGROWTH | 10/13/2016 | C | 12/1/2016 | 36 | 10/18/2016 |
| 22910955 | 3.0 | Inverter Based - PV | 3.0KW REGROWTH | 10/13/2016 | C | 12/13/2016 | 44 | 10/18/2016 |
| 22911444 | 2.488 | Inverter Based - PV | 2.488REGROWTH | 10/13/2016 | C | 12/20/2016 | 49 | 10/18/2016 |
| 22911664 | 5.0 | Inverter Based - PV | 5.0KW REGROWTH | 10/13/2016 | C | 12/27/2016 | 54 | 10/25/2016 |
| 22912946 | 4.0 | Inverter Based - PV | 4.0kW RI RE-Growth | 10/14/2016 | C | 12/8/2016 | 40 | 10/19/2016 |
| 22912997 | 5.0 | Inverter Based - PV | 5.0KW REGROWTH | 10/14/2016 | C | 12/27/2016 | 53 | 10/19/2016 |
| 22925665 | 5.0 | Inverter Based - PV | 5.0KW REGROWTH | 10/14/2016 | C | 12/9/2016 | 41 | 10/19/2016 |
| 22925872 | 5.5 | Inverter Based - PV | 5.5KW REGROWTH | 10/17/2016 | C | 12/28/2016 | 53 | 10/20/2016 |
| 22926120 | 8.0 | Inverter Based - PV | 8.0KW REGROWTH | 10/17/2016 | C | 12/27/2016 | 52 | 10/20/2016 |
| 22934344 | 3.01 | Inverter Based - PV | 3.01KW REGROWTH | 10/18/2016 | C | 11/25/2016 | 29 | 10/21/16 |

| (a) DG WR Number | (b) Name Plate Rating kW (DG_Tab) | (c) DG_Type (DG_Tab) | WR Description | (d) App Received From Customer (earliest start date) | DG Meter Set (422R) | (e) Date DG Meter Set (422R) | (f) Average Days to Interconnect From App Received until Interconnected | (g) COE Approved - Commercial Operation Date |
|------------------|-----------------------------------|----------------------|----------------------------------|--|---------------------|------------------------------|---|--|
| 22935055 | 8.4 | Inverter Based - PV | 8.4KW REGROWTH | 10/18/2016 | C | 11/29/2016 | 31 | 10/21/2016 |
| 22943676 | 5.375 | Inverter Based - PV | 5.375 KW RI Re-Growth | 10/18/2016 | C | 12/22/2016 | 48 | 10/21/2016 |
| 22944094 | 3.0 | Inverter Based - PV | 3.8kW RI Re-Growth | 10/18/2016 | C | 11/23/2016 | 27 | 10/21/2016 |
| 22945145 | 6.0 | Inverter Based - PV | 6.0 KW RI Re-Growth | 10/19/2016 | C | 12/14/2016 | 41 | 10/24/2016 |
| 22951964 | 5.0 | Inverter Based - PV | 5.0KW REGROWTH | 10/19/2016 | C | 12/8/2016 | 37 | 10/25/2016 |
| 22954618 | 3.0 | Inverter Based - PV | 3.0KW REGROWTH | 10/20/2016 | C | 12/6/2016 | 34 | 10/25/2016 |
| 22954889 | 10.0 | Inverter Based - PV | 10.0KW REGROWTH | 10/20/2016 | C | 12/14/2016 | 40 | 10/25/16 |
| 22959516 | 7.6 | Inverter Based - PV | 7.6KW REGROWTH | 10/20/2016 | C | 12/20/2016 | 44 | 10/25/2016 |
| 22960871 | 3.8 | Inverter Based - PV | 3.8KW REGROWTH | 10/21/2016 | C | 12/27/2016 | 48 | 10/26/2016 |
| 22962142 | 3.0 | Inverter Based - PV | 3.0kW RI RE-Growth | 10/21/2016 | C | 12/21/2016 | 44 | 11/9/2016 |
| 22970310 | 10.0 | Inverter Based - PV | 10.0KW REGROWTH | 10/22/2016 | C | 12/1/2016 | 29 | 10/27/2016 |
| 22974578 | 6.25 | Inverter Based - PV | 6.25 KW RI Re-Growth | 10/24/2016 | C | 12/21/2016 | 43 | 10/27/16 |
| 22982943 | 6.0 | Inverter Based - PV | 6.0KW REGROWTH | 10/25/2016 | C | 12/14/2016 | 37 | 10/25/2016 |
| 22984213 | 5.16 | Inverter Based - PV | 5.16KW REGROWTH | 10/25/2016 | C | 11/29/2016 | 26 | 10/28/2016 |
| 22994349 | 3.8 | Inverter Based - PV | 3.8kw / RE-GROWTH Budget Billing | 10/26/2016 | C | 12/27/2016 | 45 | 11/10/2016 |
| 23010453 | 8.82 | Inverter Based - PV | 8.82kW RI RE-Growth | 10/28/2016 | C | 12/28/2016 | 44 | 11/2/2016 |
| 23059077 | 6.0 | Inverter Based - PV | 6.0kWRegrowth | 11/4/2016 | C | 12/13/2016 | 28 | 11/14/16 |
| 23061878 | 7.6 | Inverter Based - PV | 7.6KW REGROWTH | 11/4/2016 | C | 12/1/2016 | 20 | 11/9/2016 |
| 23070392 | 5.0 | Inverter Based - PV | 5.0KW REGROWTH | 11/7/2016 | C | 12/27/2016 | 37 | 11/15/16 |
| 23079483 | 7.6 | Inverter Based - PV | 7.6KW REGROWTH | 11/7/2016 | C | 12/28/2016 | 38 | 11/10/2016 |
| 23096550 | 8.17 | Inverter Based - PV | 8.17KW RI Re-Growth | 11/10/2016 | C | 12/21/2016 | 30 | 11/16/2016 |
| 23097049 | 10.0 | Inverter Based - PV | 10.0kW RI RE-Growth | 11/9/2016 | C | 12/29/2016 | 37 | 11/15/16 |
| 23132179 | 8.0 | Inverter Based - PV | 8.0KW REGROWTH | 11/17/2016 | C | 12/13/2016 | 19 | 11/22/2016 |
| 23259867 | 6.5 | Inverter Based - PV | 6.5KW REGROWTH | 12/12/2016 | C | 12/27/2016 | 12 | 11/15/16 |

The Narragansett Electric Company
d/b/a National Grid
RIPUC Docket No. 4672
In Re: Renewable Energy Growth Program for 2017
Responses to Commission's First Set of Data Requests
Issued on January 13, 2017

PUC 1-3

Request:

Please update the response to Record Request 1 in Docket 4589-A.
[http://www.ripuc.org/eventsactions/docket/4589A-NGrid-RR\(2-9-16\).pdf](http://www.ripuc.org/eventsactions/docket/4589A-NGrid-RR(2-9-16).pdf);

Response:

Please see Attachment PUC 1-3 for the update to Record Request 1 in Docket 4589-A. The forecast has been updated to more accurately reflect the timing of units becoming operational, as well as when the units are expected to come off the currently-effective tariffs at the end of their terms. The total estimated RE Growth cost for the years ending March 31, 2016 through March 31, 2040 is approximately \$633.0 million, an increase of \$7.2 million from the previous estimate of \$625.8 million.

Renewable Energy Growth Program Cost Recovery
Summary of Costs by Year Through 2040

| | | Year 1 Y/E 3/31/2016 (a) | Year 2 Y/E 3/31/2017 (b) | Year 3 Y/E 3/31/2018 (c) |
|--|--------------|--------------------------------|--------------------------------|--------------------------------|
| (1) YEAR 1 BUILD | PBI Payments | \$25,378 | \$50,756 | \$4,348,198 |
| (2) YEAR 1 BUILD | Market Value | \$0 | \$5,076 | \$1,492,820 |
| (3) YEAR 1 BUILD | Net Cost | \$25,378 | \$45,680 | \$2,855,378 |
| (4) YEAR 2 BUILD | PBI Payments | \$0 | \$1,770,581 | \$2,431,820 |
| (5) YEAR 2 BUILD | Market Value | \$0 | \$171,647 | \$276,553 |
| (6) YEAR 2 BUILD | Net Cost | \$0 | \$1,598,934 | \$2,155,266 |
| (7) YEAR 3 BUILD | PBI Payments | \$0 | \$0 | \$1,333,283 |
| (8) YEAR 3 BUILD | Market Value | \$0 | \$0 | \$163,418 |
| (9) YEAR 3 BUILD | Net Cost | \$0 | \$0 | \$1,169,866 |
| (10) YEAR 4 BUILD | PBI Payments | \$0 | \$0 | \$0 |
| (11) YEAR 4 BUILD | Market Value | \$0 | \$0 | \$0 |
| (12) YEAR 4 BUILD | Net Cost | \$0 | \$0 | \$0 |
| (13) YEAR 5 BUILD | PBI Payments | \$0 | \$0 | \$0 |
| (14) YEAR 5 BUILD | Market Value | \$0 | \$0 | \$0 |
| (15) YEAR 5 BUILD | Net Cost | \$0 | \$0 | \$0 |
| (16) TOTAL | PBI Payments | \$25,378 | \$1,821,337 | \$8,113,301 |
| (17) TOTAL | Market Value | \$0 | \$176,723 | \$1,932,791 |
| (18) TOTAL | Net Cost | \$25,378 | \$1,644,614 | \$6,180,510 |
| (19) Admin/Metering Costs | | \$913,771 | \$802,140 | \$625,000 |
| (20) Estimated Remuneration | | \$444 | \$31,873 | \$141,983 |
| (21) Total Estimated RE Growth Program Expense | | \$939,593 | \$2,478,628 | \$6,947,493 |

Column and Line Notes:

Column (a): Actual Yr 1 costs per Docket 4672, Schedule NG-3, Page 1, Line (2)
Estimated costs for YR 2 per Docket 4672, Schedule NG-2, Page 1, line (7)

Column (b): Lines (1) through (20)
Columns (c) through (o): Estimates based on estimated build in each year pages 6 through 10

Line (21): Line (18) + Line (19) + Line (20)

Column (p): Sum of Columns (a) through (o)

Renewable Energy Growth Program Cost Recovery
Summary of Costs by Year Through 2040

| | | Year 4 Y/E 3/31/2019 (d) | Year 5 Y/E 3/31/2020 (e) | Year 6 Y/E 3/31/2021 (f) | Year 7 Y/E 3/31/2022 (g) |
|--|--------------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
| (1) YEAR 1 BUILD | PBI Payments | \$7,126,965 | \$7,126,965 | \$7,126,965 | \$7,126,965 |
| (2) YEAR 1 BUILD | Market Value | \$2,814,781 | \$2,814,781 | \$2,814,781 | \$2,814,781 |
| (3) YEAR 1 BUILD | Net Cost | \$4,312,184 | \$4,312,184 | \$4,312,184 | \$4,312,184 |
| (4) YEAR 2 BUILD | PBI Payments | \$4,984,021 | \$7,536,221 | \$7,536,221 | \$7,536,221 |
| (5) YEAR 2 BUILD | Market Value | \$1,707,547 | \$3,138,541 | \$3,138,541 | \$3,138,541 |
| (6) YEAR 2 BUILD | Net Cost | \$3,276,473 | \$4,397,680 | \$4,397,680 | \$4,397,680 |
| (7) YEAR 3 BUILD | PBI Payments | \$2,666,567 | \$7,474,277 | \$12,281,988 | \$12,281,988 |
| (8) YEAR 3 BUILD | Market Value | \$326,836 | \$2,475,343 | \$5,330,846 | \$5,330,846 |
| (9) YEAR 3 BUILD | Net Cost | \$2,339,731 | \$4,998,934 | \$6,951,142 | \$6,951,142 |
| (10) YEAR 4 BUILD | PBI Payments | \$1,333,283 | \$2,666,567 | \$7,474,277 | \$12,281,988 |
| (11) YEAR 4 BUILD | Market Value | \$163,418 | \$326,836 | \$2,828,841 | \$5,330,846 |
| (12) YEAR 4 BUILD | Net Cost | \$1,169,866 | \$2,339,731 | \$4,645,437 | \$6,951,142 |
| (13) YEAR 5 BUILD | PBI Payments | \$0 | \$742,236 | \$1,484,472 | \$8,375,162 |
| (14) YEAR 5 BUILD | Market Value | \$0 | \$103,130 | \$206,260 | \$3,779,276 |
| (15) YEAR 5 BUILD | Net Cost | \$0 | \$639,106 | \$1,278,212 | \$4,595,886 |
| (16) TOTAL | PBI Payments | \$16,110,836 | \$25,546,267 | \$35,903,923 | \$47,602,324 |
| (17) TOTAL | Market Value | \$5,012,582 | \$8,858,631 | \$14,319,268 | \$20,394,290 |
| (18) TOTAL | Net Cost | \$11,098,254 | \$16,687,636 | \$21,584,655 | \$27,208,034 |
| (19) Admin/Metering Costs | | \$625,000 | \$625,000 | \$625,000 | \$625,000 |
| (20) Estimated Remuneration | | \$281,940 | \$447,060 | \$628,319 | \$833,041 |
| (21) Total Estimated RE Growth Program Expense | | \$12,005,194 | \$17,759,695 | \$22,837,974 | \$28,666,075 |

Column and Line Notes:

- Column (a): Actual Yr 1 costs per Docket 4672, Schedule NG-3, Page 1, Line (2)
- Column (b): Estimated costs for YR 2 per Docket 4672, Schedule NG-2, Page 1, line (7)
- Lines (1) through (20): Estimates based on estimated build in each year pages 6 through 10
- Columns (c) through (o): Line (18) + Line (19) + Line (20)
- Line (21): Sum of Columns (a) through (o)

Renewable Energy Growth Program Cost Recovery
Summary of Costs by Year Through 2040

| | | Year 8 Y/E 3/31/2023 (h) | Year 9 Y/E 3/31/2024 (i) | Years 10 - 20 Y/E 3/31/2025 through Y/E 3/31/2035 (j) |
|--|--------------|--------------------------------|--------------------------------|---|
| (1) YEAR 1 BUILD | PBI Payments | \$7,126,965 | \$7,126,965 | \$78,396,613 |
| (2) YEAR 1 BUILD | Market Value | \$2,814,781 | \$2,814,781 | \$30,962,591 |
| (3) YEAR 1 BUILD | Net Cost | \$4,312,184 | \$4,312,184 | \$47,434,021 |
| (4) YEAR 2 BUILD | PBI Payments | \$7,536,221 | \$7,536,221 | \$82,898,436 |
| (5) YEAR 2 BUILD | Market Value | \$3,138,541 | \$3,138,541 | \$34,523,951 |
| (6) YEAR 2 BUILD | Net Cost | \$4,397,680 | \$4,397,680 | \$48,374,485 |
| (7) YEAR 3 BUILD | PBI Payments | \$12,281,988 | \$12,281,988 | \$135,101,867 |
| (8) YEAR 3 BUILD | Market Value | \$5,330,846 | \$5,330,846 | \$58,639,303 |
| (9) YEAR 3 BUILD | Net Cost | \$6,951,142 | \$6,951,142 | \$76,462,564 |
| (10) YEAR 4 BUILD | PBI Payments | \$12,281,988 | \$12,281,988 | \$135,101,867 |
| (11) YEAR 4 BUILD | Market Value | \$5,330,846 | \$5,330,846 | \$58,639,303 |
| (12) YEAR 4 BUILD | Net Cost | \$6,951,142 | \$6,951,142 | \$76,462,564 |
| (13) YEAR 5 BUILD | PBI Payments | \$15,265,852 | \$15,265,852 | \$167,924,367 |
| (14) YEAR 5 BUILD | Market Value | \$7,352,292 | \$7,352,292 | \$80,875,215 |
| (15) YEAR 5 BUILD | Net Cost | \$7,913,559 | \$7,913,559 | \$87,049,151 |
| (16) TOTAL | PBI Payments | \$54,493,014 | \$54,493,014 | \$599,423,150 |
| (17) TOTAL | Market Value | \$23,967,306 | \$23,967,306 | \$263,640,364 |
| (18) TOTAL | Net Cost | \$30,525,708 | \$30,525,708 | \$335,782,786 |
| (19) Admin/Metering Costs | | \$625,000 | \$625,000 | \$6,875,000 |
| (20) Estimated Remuneration | | \$953,628 | \$953,628 | \$10,489,905 |
| (21) Total Estimated RE Growth Program Expense | | \$32,104,336 | \$32,104,336 | \$353,147,691 |

Column and Line Notes:

- Column (a): Actual Yr 1 costs per Docket 4672, Schedule NG-3, Page 1, Line (2)
- Column (b): Estimated costs for YR 2 per Docket 4672, Schedule NG-2, Page 1, line (7)
- Lines (1) through (20): Estimates based on estimated build in each year pages 6 through 10
- Columns (c) through (o): each year pages 6 through 10
- Line (21): Line (18) + Line (19) + Line (20)
- Column (p): Sum of Columns (a) through (o)

Renewable Energy Growth Program Cost Recovery
Summary of Costs by Year Through 2040

| | | Year 21 Y/E 3/31/2036 (k) | Year 22 Y/E 3/31/2037 (l) | Year 23 Y/E 3/31/2038 (m) | Year 24 Y/E 3/31/2039 (n) |
|--|--------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|
| (1) YEAR 1 BUILD | PBI Payments | \$7,101,587 | \$7,076,209 | \$2,778,767 | \$0 |
| (2) YEAR 1 BUILD | Market Value | \$2,814,781 | \$2,809,705 | \$1,321,961 | \$0 |
| (3) YEAR 1 BUILD | Net Cost | \$4,286,806 | \$4,266,503 | \$1,456,805 | \$0 |
| (4) YEAR 2 BUILD | PBI Payments | \$7,536,221 | \$5,765,640 | \$5,104,402 | \$2,552,201 |
| (5) YEAR 2 BUILD | Market Value | \$3,138,541 | \$2,966,894 | \$2,861,988 | \$1,430,994 |
| (6) YEAR 2 BUILD | Net Cost | \$4,397,680 | \$2,798,746 | \$2,242,414 | \$1,121,207 |
| (7) YEAR 3 BUILD | PBI Payments | \$12,281,988 | \$12,281,988 | \$10,948,704 | \$9,615,421 |
| (8) YEAR 3 BUILD | Market Value | \$5,330,846 | \$5,330,846 | \$5,167,428 | \$5,004,010 |
| (9) YEAR 3 BUILD | Net Cost | \$6,951,142 | \$6,951,142 | \$5,781,277 | \$4,611,411 |
| (10) YEAR 4 BUILD | PBI Payments | \$12,281,988 | \$12,281,988 | \$12,281,988 | \$10,948,704 |
| (11) YEAR 4 BUILD | Market Value | \$5,330,846 | \$5,330,846 | \$5,330,846 | \$5,167,428 |
| (12) YEAR 4 BUILD | Net Cost | \$6,951,142 | \$6,951,142 | \$6,951,142 | \$5,781,277 |
| (13) YEAR 5 BUILD | PBI Payments | \$15,265,852 | \$15,265,852 | \$15,265,852 | \$15,265,852 |
| (14) YEAR 5 BUILD | Market Value | \$7,352,292 | \$7,352,292 | \$7,352,292 | \$7,352,292 |
| (15) YEAR 5 BUILD | Net Cost | \$7,913,559 | \$7,913,559 | \$7,913,559 | \$7,913,559 |
| (16) TOTAL | PBI Payments | \$54,467,636 | \$52,671,676 | \$46,379,713 | \$38,382,178 |
| (17) TOTAL | Market Value | \$23,967,306 | \$23,790,583 | \$22,034,515 | \$18,954,724 |
| (18) TOTAL | Net Cost | \$30,500,330 | \$28,881,093 | \$24,345,197 | \$19,427,454 |
| (19) Admin/Metering Costs | | \$625,000 | \$625,000 | \$625,000 | \$625,000 |
| (20) Estimated Remuneration | | \$953,184 | \$921,754 | \$811,645 | \$671,688 |
| (21) Total Estimated RE Growth Program Expense | | \$32,078,513 | \$30,427,848 | \$25,781,842 | \$20,724,142 |

Column and Line Notes:

- Column (a): Actual Yr 1 costs per Docket 4672, Schedule NG-3, Page 1, Line (2)
- Column (b): Estimated costs for YR 2 per Docket 4672, Schedule NG-2, Page 1, line (7)
- Lines (1) through (20): Estimates based on estimated build in each year pages 6 through 10
- Column (c) through (o): Line (18) + Line (19) + Line (20)
- Line (21): Sum of Columns (a) through (o)

Renewable Energy Growth Program Cost Recovery
Summary of Costs by Year Through 2040

| | | Year 25 Y/E 3/31/2040 (o) | Cumulative Cost (p) |
|--|--------------|---------------------------------|---------------------------|
| (1) YEAR 1 BUILD | PBI Payments | \$0 | \$142,539,296 |
| (2) YEAR 1 BUILD | Market Value | \$0 | \$56,295,621 |
| (3) YEAR 1 BUILD | Net Cost | \$0 | \$86,243,675 |
| (4) YEAR 2 BUILD | PBI Payments | \$0 | \$150,724,430 |
| (5) YEAR 2 BUILD | Market Value | \$0 | \$62,770,821 |
| (6) YEAR 2 BUILD | Net Cost | \$0 | \$87,953,609 |
| (7) YEAR 3 BUILD | PBI Payments | \$4,807,711 | \$245,639,758 |
| (8) YEAR 3 BUILD | Market Value | \$2,855,503 | \$106,616,914 |
| (9) YEAR 3 BUILD | Net Cost | \$1,952,208 | \$139,022,844 |
| (10) YEAR 4 BUILD | PBI Payments | \$9,615,421 | \$240,832,048 |
| (11) YEAR 4 BUILD | Market Value | \$5,004,010 | \$104,114,909 |
| (12) YEAR 4 BUILD | Net Cost | \$4,611,411 | \$136,717,139 |
| (13) YEAR 5 BUILD | PBI Payments | \$14,523,616 | \$284,644,961 |
| (14) YEAR 5 BUILD | Market Value | \$7,249,162 | \$136,326,798 |
| (15) YEAR 5 BUILD | Net Cost | \$7,274,453 | \$148,318,163 |
| (16) TOTAL | PBI Payments | \$28,946,747 | \$1,064,380,493 |
| (17) TOTAL | Market Value | \$15,108,675 | \$466,125,063 |
| (18) TOTAL | Net Cost | \$13,838,072 | \$598,255,430 |
| (19) Admin/Metering Costs | | \$625,000 | \$16,090,911 |
| (20) Estimated Remuneration | | \$506,568 | \$18,626,659 |
| (21) Total Estimated RE Growth Program Expense | | \$14,969,640 | \$632,973,000 |

Column and Line Notes:

Column (a): Actual Yr 1 costs per Docket 4672,
Schedule NG-3, Page 1, Line (2)
Estimated costs for YR 2 per Docket
4672, Schedule NG-2, Page 1, line
(7)
Column (b): Lines (1) through (20)
Columns (c) through (o): Estimates based on estimated build in
each year pages 6 through 10
Line (21): Line (18) + Line (19) + Line (20)
Column (p): Sum of Columns (a) through (o)

**Renewable Energy Growth Program Cost Recovery
Estimated Performance-Based Incentive Payments and Market Value
for the Units Approved in the Second Program Year through March 31, 2017**

Section 1: Estimated Annual Performance-Based Incentive Payments

| <u>Unit</u> | <u>Unit Capacity (kW)</u> (a) | <u>Unit Availability Factor</u> (b) | <u>Estimated Program Year Output (kWh)</u> (c) | <u>Tariff Price (\$ per kWh)</u> (d) | <u>Estimated Program Year Cost</u> (e) |
|---------------------------------|----------------------------------|--|---|---|---|
| (1) Small Scale Solar - HO (1) | 4,173.2 | 14% | 5,117,963 | \$0.40 | \$2,024,355 |
| (2) Small Scale Solar - TPO (1) | 53.9 | 14% | 66,066 | \$0.28 | \$18,734 |
| (3) Small Scale Solar II (1) | 1,273.0 | 14% | 1,561,170 | \$0.25 | \$388,731 |
| (4) Medium Solar | 4,496.0 | 14% | 5,513,894 | \$0.23 | \$1,243,383 |
| (5) Commercial Solar | 7,559.0 | 14% | 8,998,869 | \$0.18 | \$1,598,803 |
| (6) Large Solar | 7,854.0 | 14% | 9,755,987 | \$0.13 | \$1,227,440 |
| (7) Wind | 3,000.0 | 21% | 5,518,800 | \$0.19 | \$1,034,775 |
| (8) Hydro | 0.0 | 40% | 0 | \$0.18 | \$0 |
| (9) Anaerobic Digestion | 0.0 | 74% | 0 | \$0.21 | \$0 |
| (10) Total | | | 36,532,750 | | \$7,536,221 |

Section 2: Estimated Market Value

| <u>Class</u> | <u>Estimated kWh Purchased Under Tariffs</u> (f) | <u>Market Energy Proxy</u> (g) | <u>Energy Market Value</u> (h) | <u>REC Proxy</u> (i) | <u>REC Market Value</u> (j) | <u>Total Market Value</u> (k) |
|----------------------------------|---|-----------------------------------|-----------------------------------|-------------------------|--------------------------------|----------------------------------|
| (11) Small Scale Solar - HO (1) | 5,117,963 | n/a | n/a | \$0.0410 | \$209,837 | \$209,837 |
| (12) Small Scale Solar - TPO (1) | 66,066 | n/a | n/a | \$0.0410 | \$2,709 | \$2,709 |
| (13) Small Scale Solar II (1) | 1,561,170 | n/a | n/a | \$0.0410 | \$64,008 | \$64,008 |
| (14) Medium Solar | 5,513,894 | \$0.055 | \$303,705 | \$0.0410 | \$226,070 | \$529,775 |
| (15) Commercial Solar | 8,998,869 | \$0.055 | \$495,658 | \$0.0410 | \$368,954 | \$864,611 |
| (16) Large Solar | 9,755,987 | \$0.055 | \$537,360 | \$0.0410 | \$399,995 | \$937,355 |
| (17) Wind | 5,518,800 | \$0.055 | \$303,976 | \$0.0410 | \$226,271 | \$530,246 |
| (18) Hydro | 0 | \$0.055 | \$0 | \$0.0410 | \$0 | \$0 |
| (19) Anaerobic Digestion | 0 | \$0.055 | \$0 | \$0.0410 | \$0 | \$0 |
| (20) Total | | | \$1,640,698 | | \$1,497,843 | \$3,138,541 |

Section 3: Estimated Net Cost

| | <u>Estimated Net Cost</u> (l) |
|--|----------------------------------|
| (21) Small Scale Solar - HO (1) | \$1,814,518 |
| (22) Small Scale Solar - TPO (1) | \$16,025 |
| (23) Small Scale Solar II (1) | \$324,723 |
| (24) Medium Solar | \$713,608 |
| (25) Commercial Solar | \$734,192 |
| (26) Large Solar | \$290,085 |
| (27) Wind | \$504,529 |
| (28) Hydro | \$0 |
| (29) Anaerobic Digestion | \$0 |
| (30) Total Estimated Above (Below) Market Cost | \$4,397,680 |

(1) "HO" = Host Owned, 1-10 kW ""TPO" = Third-Party Owned, 1-10 kW Small Scale Solar II = Commercial 11-25 kW

Column Descriptions:

- (a) estimated
- (b) estimated
- (c) column (a) x column (b) x 8,760
- (d) average of tariffs
- (e) column (c) x column (d)
- (f) per column (c)
- (g) Standard Offer Service Spot Market Estimate for Commercial Group, excluding capacity and ancillary services components
- (h) column (f) x column (g)
- (i) REC price estimate based on most recent market information
- (j) column (f) x column (i)
- (k) column (h) + column (j)
- (l) column (e) - column (k)

**Renewable Energy Growth Program Cost Recovery
Estimated Performance-Based Incentive Payments and Market Value
for the Units Approved in the Third Program Year through March 31, 2018**

Section 1: Estimated Annual Performance-Based Incentive Payments

| Unit | Unit Capacity (kW) (a) | Unit Availability Factor (b) | Estimated Program Year Output (kWh) (c) | Tariff Price (\$ per kWh) (d) | Estimated Program Year Cost (e) |
|---------------------------------|---------------------------|---------------------------------|--|----------------------------------|------------------------------------|
| (1) Small Scale Solar - HO (1) | 4,000.0 | 14% | 4,905,600 | \$0.38 | \$1,860,204 |
| (2) Small Scale Solar - TPO (1) | 830.0 | 14% | 1,017,912 | \$0.27 | \$273,615 |
| (3) Small Scale Solar II (1) | 1,670.0 | 14% | 2,048,088 | \$0.26 | \$532,749 |
| (4) Medium Solar | 6,000.0 | 14% | 7,358,400 | \$0.23 | \$1,659,319 |
| (5) Commercial Solar | 8,000.0 | 14% | 9,523,872 | \$0.19 | \$1,838,107 |
| (6) Large Solar | 9,000.0 | 14% | 11,179,512 | \$0.15 | \$1,688,106 |
| (7) Wind | 9,000.0 | 21% | 16,556,400 | \$0.18 | \$2,988,430 |
| (8) Hydro | 750.0 | 40% | 2,628,000 | \$0.18 | \$474,354 |
| (9) Anaerobic Digestion | 750.0 | 74% | <u>4,835,520</u> | \$0.20 | <u>\$967,104</u> |
| (10) Total | | | 60,053,304 | | \$12,281,988 |

Section 2: Estimated Market Value

| Class | Estimated kWh Purchased Under Tariffs (f) | Market Energy Proxy (g) | Energy Market Value (h) | REC Proxy (i) | REC Market Value (j) | Total Market Value (k) |
|----------------------------------|--|----------------------------|----------------------------|------------------|-------------------------|---------------------------|
| (11) Small Scale Solar - HO (1) | 4,905,600 | n/a | n/a | \$0.0410 | \$201,130 | \$201,130 |
| (12) Small Scale Solar - TPO (1) | 1,017,912 | n/a | n/a | \$0.0410 | \$41,734 | \$41,734 |
| (13) Small Scale Solar II (1) | 2,048,088 | n/a | n/a | \$0.0410 | \$83,972 | \$83,972 |
| (14) Medium Solar | 7,358,400 | \$0.055 | \$405,301 | \$0.0410 | \$301,694 | \$706,995 |
| (15) Commercial Solar | 9,523,872 | \$0.055 | \$524,575 | \$0.0410 | \$390,479 | \$915,054 |
| (16) Large Solar | 11,179,512 | \$0.055 | \$615,768 | \$0.0410 | \$458,360 | \$1,074,128 |
| (17) Wind | 16,556,400 | \$0.055 | \$911,927 | \$0.0410 | \$678,812 | \$1,590,739 |
| (18) Hydro | 2,628,000 | \$0.055 | \$144,750 | \$0.0410 | \$107,748 | \$252,498 |
| (19) Anaerobic Digestion | 4,835,520 | \$0.055 | \$266,340 | \$0.0410 | <u>\$198,256</u> | <u>\$464,597</u> |
| (20) Total | | | \$2,868,660 | | \$2,462,185 | \$5,330,846 |

Section 3: Estimated Net Cost

| | Estimated Net Cost (l) |
|--|---------------------------|
| (21) Small Scale Solar - HO (1) | \$1,659,074 |
| (22) Small Scale Solar - TPO (1) | \$231,880 |
| (23) Small Scale Solar II (1) | \$448,777 |
| (24) Medium Solar | \$952,324 |
| (25) Commercial Solar | \$923,054 |
| (26) Large Solar | \$613,979 |
| (27) Wind | \$1,397,691 |
| (28) Hydro | \$221,856 |
| (29) Anaerobic Digestion | <u>\$502,507</u> |
| (30) Total Estimated Above (Below) Market Cost | \$6,951,142 |

(1) "HO" = Host Owned, 1-10 kW ""TPO" = Third-Party Owned, 1-10 kW Small Scale Solar II = Commercial 11-25 kW

Column Descriptions:

- (a) estimated
- (b) estimated
- (c) column (a) x column (b) x 8,760
- (d) average of tariffs
- (e) column (c) x column (d)
- (f) per column (c)
- (g) Standard Offer Service Spot Market Estimate for Commercial Group, excluding capacity and ancillary services components
- (h) column (f) x column (g)
- (i) REC price estimate based on most recent market information
- (j) column (f) x column (i)
- (k) column (h) + column (j)
- (l) column (e) - column (k)

**Renewable Energy Growth Program Cost Recovery
Estimated Performance-Based Incentive Payments and Market Value
for the Units Approved in the Fourth Program Year through March 31, 2019**

Section 1: Estimated Annual Performance-Based Incentive Payments

| Unit | Unit Capacity (kW) (a) | Unit Availability Factor (b) | Estimated Program Year Output (kWh) (c) | Tariff Price (\$ per kWh) (d) | Estimated Program Year Cost (e) |
|---------------------------------|---------------------------|---------------------------------|--|----------------------------------|------------------------------------|
| (1) Small Scale Solar - HO (1) | 4,000.0 | 14% | 4,905,600 | \$0.38 | \$1,860,204 |
| (2) Small Scale Solar - TPO (1) | 830.0 | 14% | 1,017,912 | \$0.27 | \$273,615 |
| (3) Small Scale Solar II (1) | 1,670.0 | 14% | 2,048,088 | \$0.26 | \$532,749 |
| (4) Medium Solar | 6,000.0 | 14% | 7,358,400 | \$0.23 | \$1,659,319 |
| (5) Commercial Solar | 8,000.0 | 14% | 9,523,872 | \$0.19 | \$1,838,107 |
| (6) Large Solar | 9,000.0 | 14% | 11,179,512 | \$0.15 | \$1,688,106 |
| (7) Wind | 9,000.0 | 21% | 16,556,400 | \$0.18 | \$2,988,430 |
| (8) Hydro | 750.0 | 40% | 2,628,000 | \$0.18 | \$474,354 |
| (9) Anaerobic Digestion | 750.0 | 74% | <u>4,835,520</u> | \$0.20 | <u>\$967,104</u> |
| (10) Total | | | 60,053,304 | | \$12,281,988 |

Section 2: Estimated Market Value

| Class | Estimated kWh Purchased Under Tariffs (f) | Market Energy Proxy (g) | Energy Market Value (h) | REC Proxy (i) | REC Market Value (j) | Total Market Value (k) |
|----------------------------------|--|----------------------------|----------------------------|------------------|-------------------------|---------------------------|
| (11) Small Scale Solar - HO (1) | 4,905,600 | n/a | n/a | \$0.0410 | \$201,130 | \$201,130 |
| (12) Small Scale Solar - TPO (1) | 1,017,912 | n/a | n/a | \$0.0410 | \$41,734 | \$41,734 |
| (13) Small Scale Solar II (1) | 2,048,088 | n/a | n/a | \$0.0410 | \$83,972 | \$83,972 |
| (14) Medium Solar | 7,358,400 | \$0.055 | \$405,301 | \$0.0410 | \$301,694 | \$706,995 |
| (15) Commercial Solar | 9,523,872 | \$0.055 | \$524,575 | \$0.0410 | \$390,479 | \$915,054 |
| (16) Large Solar | 11,179,512 | \$0.055 | \$615,768 | \$0.0410 | \$458,360 | \$1,074,128 |
| (17) Wind | 16,556,400 | \$0.055 | \$911,927 | \$0.0410 | \$678,812 | \$1,590,739 |
| (18) Hydro | 2,628,000 | \$0.055 | \$144,750 | \$0.0410 | \$107,748 | \$252,498 |
| (19) Anaerobic Digestion | 4,835,520 | \$0.055 | \$266,340 | \$0.0410 | <u>\$198,256</u> | <u>\$464,597</u> |
| (20) Total | | | \$2,868,660 | | \$2,462,185 | \$5,330,846 |

Section 3: Estimated Net Cost

| | Estimated Net Cost (l) |
|--|---------------------------|
| (21) Small Scale Solar - HO (1) | \$1,659,074 |
| (22) Small Scale Solar - TPO (1) | \$231,880 |
| (23) Small Scale Solar II (1) | \$448,777 |
| (24) Medium Solar | \$952,324 |
| (25) Commercial Solar | \$923,054 |
| (26) Large Solar | \$613,979 |
| (27) Wind | \$1,397,691 |
| (28) Hydro | \$221,856 |
| (29) Anaerobic Digestion | <u>\$502,507</u> |
| (30) Total Estimated Above (Below) Market Cost | \$6,951,142 |

(1) "HO" = Host Owned, 1-10 kW ""TPO" = Third-Party Owned, 1-10 kW Small Scale Solar II = Commercial 11-25 kW

Column Descriptions:

- (a) estimated
- (b) estimated
- (c) column (a) x column (b) x 8,760
- (d) average of tariffs
- (e) column (c) x column (d)
- (f) per column (c)
- (g) per column (d)
- (h) Standard Offer Service Spot Market Estimate for Commercial Group, excluding capacity and ancillary services components
- (i) REC price estimate based on most recent market information
- (j) column (f) x column (i)
- (k) column (h) + column (j)
- (l) column (e) - column (k)

**Renewable Energy Growth Program Cost Recovery
Estimated Performance-Based Incentive Payments and Market Value
for the Units Approved in the Fifth Program Year through March 31, 2020**

Section 1: Estimated Annual Performance-Based Incentive Payments

| <u>Unit</u> | <u>Unit Capacity (kW)</u> (a) | <u>Unit Availability Factor</u> (b) | <u>Estimated Program Year Output (kWh)</u> (c) | <u>Tariff Price (\$ per kWh)</u> (d) | <u>Estimated Program Year Cost</u> (e) |
|---------------------------------|----------------------------------|--|---|---|---|
| (1) Small Scale Solar - HO (1) | 1,087.2 | 14% | 1,333,397 | \$0.38 | \$505,624 |
| (2) Small Scale Solar - TPO (1) | 1,606.1 | 14% | 1,969,758 | \$0.27 | \$529,471 |
| (3) Small Scale Solar II (1) | 1,408.7 | 14% | 1,727,574 | \$0.26 | \$449,377 |
| (4) Medium Solar | 7,504.0 | 14% | 9,202,906 | \$0.23 | \$2,075,255 |
| (5) Commercial Solar | 8,441.0 | 14% | 10,048,875 | \$0.19 | \$1,939,433 |
| (6) Large Solar | 10,146.0 | 14% | 12,603,037 | \$0.15 | \$1,903,059 |
| (7) Wind | 15,000.0 | 21% | 27,594,000 | \$0.18 | \$4,980,717 |
| (8) Hydro | 1,500.0 | 40% | 5,256,000 | \$0.18 | \$948,708 |
| (9) Anaerobic Digestion | 1,500.0 | 74% | <u>9,671,040</u> | \$0.20 | <u>\$1,934,208</u> |
| (10) Total | | | 79,406,587 | | \$15,265,852 |

Section 2: Estimated Market Value

| <u>Class</u> | <u>Estimated kWh Purchased Under Tariffs</u> (f) | <u>Market Energy Proxy</u> (g) | <u>Energy Market Value</u> (h) | <u>REC Proxy</u> (i) | <u>REC Market Value</u> (j) | <u>Total Market Value</u> (k) |
|----------------------------------|---|-----------------------------------|-----------------------------------|-------------------------|--------------------------------|----------------------------------|
| (11) Small Scale Solar - HO (1) | 1,333,397 | n/a | n/a | \$0.0410 | \$54,669 | \$54,669 |
| (12) Small Scale Solar - TPO (1) | 1,969,758 | n/a | n/a | \$0.0410 | \$80,760 | \$80,760 |
| (13) Small Scale Solar II (1) | 1,727,574 | n/a | n/a | \$0.0410 | \$70,831 | \$70,831 |
| (14) Medium Solar | 9,202,906 | \$0.055 | \$506,896 | \$0.0410 | \$377,319 | \$884,215 |
| (15) Commercial Solar | 10,048,875 | \$0.055 | \$553,492 | \$0.0410 | \$412,004 | \$965,496 |
| (16) Large Solar | 12,603,037 | \$0.055 | \$694,175 | \$0.0410 | \$516,724 | \$1,210,900 |
| (17) Wind | 27,594,000 | \$0.055 | \$1,519,878 | \$0.0410 | \$1,131,354 | \$2,651,232 |
| (18) Hydro | 5,256,000 | \$0.055 | \$289,500 | \$0.0410 | \$215,496 | \$504,996 |
| (19) Anaerobic Digestion | 9,671,040 | \$0.055 | \$532,681 | \$0.0410 | <u>\$396,513</u> | <u>\$929,194</u> |
| (20) Total | | | \$4,096,622 | | \$3,255,670 | \$7,352,292 |

Section 3: Estimated Net Cost

| | <u>Estimated Net Cost</u> (l) |
|--|----------------------------------|
| (21) Small Scale Solar - HO (1) | \$450,955 |
| (22) Small Scale Solar - TPO (1) | \$448,711 |
| (23) Small Scale Solar II (1) | \$378,546 |
| (24) Medium Solar | \$1,191,040 |
| (25) Commercial Solar | \$973,937 |
| (26) Large Solar | \$692,159 |
| (27) Wind | \$2,329,485 |
| (28) Hydro | \$443,712 |
| (29) Anaerobic Digestion | <u>\$1,005,014</u> |
| (30) Total Estimated Above (Below) Market Cost | \$7,913,559 |

(1) "HO" = Host Owned, 1-10 kW ""TPO" = Third-Party Owned, 1-10 kW Small Scale Solar II = Commercial 11-25 kW

Column Descriptions:

- (a) estimated
- (b) estimated
- (c) column (a) x column (b) x 8,760
- (d) average of tariffs
- (e) column (c) x column (d)
- (f) per column (c)
- (g) per column (d)
- (h) Standard Offer Service Spot Market Estimate for Commercial Group, excluding capacity and ancillary services components
- (i) REC price estimate based on most recent market information
- (j) column (f) x column (i)
- (k) column (h) + column (j)
- (l) column (e) - column (k)

PUC 1-4

Request:

For the information provided in number 2, please provide the average number of days in each category (size and technology) for interconnection to be completed from the date of the application.

Response:

All of the reported time frames do not exclude any customer holds, where National Grid may have been waiting for information from the customer in order to proceed.

Simplified/Small-Scale: Less than 25 kW

827 Inverter-based Solar Photo-voltaic - 79 Days

Complex/Large Wind: Greater than 1.5 MW, up to and including 5 MW

1 Wind Turbine – 550 Days*

Complex/Medium-Scale: Greater than 25 kW, up to and including 250 kW

4 Inverter-based Solar Photo-voltaic – 383 Days*

*These five (5) projects are interconnected, but have not achieved final approval under the RE Growth program to generate.

The Narragansett Electric Company
d/b/a National Grid
RIPUC Docket No. 4672
In Re: Renewable Energy Growth Program for 2017
Responses to Commission's First Set of Data Requests
Issued on January 13, 2017

PUC 1-5

Request:

Please provide each response in an excel spreadsheet with a pdf for posting. For each project that has become operational, please provide the following:

- a) The annual amount of the Company's incentive payments received to date pursuant to RIGL § 39-26.1-12(j);
- b) The total projected incentive payments the Company will receive during the term of the tariff;
- c) The total projected performance based incentive (PBI) payments the applicant has received to date;
- d) The total projected based incentive (PBI) payments the applicant will receive during the term of the tariff;

Response:

The Company has provided Attachment PUC 1-5 in both an Excel spreadsheet and in pdf, which provides the requested information.

| Customer | Incentive Payments to Date (a) | Total Projected Incentive Payments (b) | PBI Payments to date (c) | Customer Nameplate Capacity (kWDC) (d) | Performance-Based Incentive (e) | Tariff term (Years) (f) | Total Projected PBI Payments for Tariff term (g) |
|----------|--------------------------------|--|--------------------------|--|---------------------------------|-------------------------|--|
| 1 | \$0.44 | \$1,123.56 | \$24.87 | 8.42 | \$0.4145 | 15 | \$64,203.70 |
| 2 | \$24.07 | \$814.68 | \$1,375.71 | 6.12 | \$0.4135 | 15 | \$46,553.29 |
| 3 | \$6.79 | \$1,289.91 | \$388.28 | 9.69 | \$0.4135 | 15 | \$73,709.37 |
| 4 | \$88.15 | \$904.56 | \$5,036.90 | 6.30 | \$0.3345 | 20 | \$51,689.08 |
| 5 | \$0.03 | \$483.61 | \$1.88 | 3.99 | \$0.3765 | 15 | \$27,635.12 |
| 6 | \$27.98 | \$712.85 | \$1,598.58 | 5.36 | \$0.4135 | 15 | \$40,734.12 |
| 7 | \$2.04 | \$701.53 | \$116.60 | 5.27 | \$0.4135 | 15 | \$40,087.55 |
| 8 | \$40.62 | \$1,086.24 | \$2,320.97 | 8.16 | \$0.4135 | 15 | \$62,071.05 |
| 9 | \$14.36 | \$1,052.06 | \$820.79 | 7.91 | \$0.4135 | 15 | \$60,169.36 |
| 10 | \$26.25 | \$611.01 | \$1,499.78 | 4.59 | \$0.4135 | 15 | \$34,914.96 |
| 11 | \$15.80 | \$553.77 | \$902.68 | 4.16 | \$0.4135 | 15 | \$31,644.06 |
| 12 | \$13.09 | \$1,086.24 | \$748.03 | 8.16 | \$0.4135 | 15 | \$62,071.05 |
| 13 | \$59.92 | \$894.55 | \$3,424.18 | 6.72 | \$0.4135 | 15 | \$51,117.33 |
| 14 | \$0.64 | \$513.92 | \$36.52 | 4.24 | \$0.3765 | 15 | \$29,366.64 |
| 15 | \$11.29 | \$1,385.43 | \$645.15 | 8.55 | \$0.3775 | 20 | \$79,167.19 |
| 16 | \$45.69 | \$1,062.28 | \$2,610.83 | 7.98 | \$0.4135 | 15 | \$60,701.83 |
| 17 | \$10.77 | \$1,027.83 | \$615.58 | 8.48 | \$0.3765 | 15 | \$58,733.28 |
| 18 | \$31.97 | \$633.64 | \$1,826.84 | 4.76 | \$0.4135 | 15 | \$36,208.11 |
| 19 | \$42.62 | \$1,453.65 | \$2,435.51 | 10.92 | \$0.4135 | 15 | \$83,065.67 |
| 20 | \$7.16 | \$476.69 | \$409.09 | 3.32 | \$0.3345 | 20 | \$27,239.33 |
| 21 | \$40.38 | \$1,305.22 | \$2,307.32 | 9.81 | \$0.4135 | 15 | \$74,584.14 |
| 22 | \$58.58 | \$1,304.56 | \$3,347.28 | 9.80 | \$0.4135 | 15 | \$74,546.11 |
| 23 | \$24.08 | \$1,176.10 | \$1,375.72 | 8.84 | \$0.4135 | 15 | \$67,205.60 |
| 24 | \$5.81 | \$1,159.95 | \$332.08 | 9.57 | \$0.3765 | 15 | \$66,282.72 |
| 25 | \$18.02 | \$818.41 | \$1,029.93 | 5.70 | \$0.3345 | 20 | \$46,766.31 |
| 26 | \$71.85 | \$1,339.83 | \$4,105.64 | 10.07 | \$0.4135 | 15 | \$76,561.90 |
| 27 | \$26.09 | \$870.95 | \$1,491.14 | 5.38 | \$0.3775 | 20 | \$49,768.85 |
| 28 | \$6.12 | \$495.84 | \$349.57 | 3.06 | \$0.3775 | 20 | \$28,333.52 |
| 29 | \$26.87 | \$926.86 | \$1,535.30 | 5.72 | \$0.3775 | 20 | \$52,963.31 |
| 30 | \$22.67 | \$745.46 | \$1,295.49 | 5.60 | \$0.4135 | 15 | \$42,597.78 |
| 31 | \$61.67 | \$1,023.01 | \$3,524.26 | 7.69 | \$0.4135 | 15 | \$58,457.84 |
| 32 | \$24.84 | \$1,138.16 | \$1,419.54 | 8.55 | \$0.4135 | 15 | \$65,037.68 |
| 33 | \$30.23 | \$830.66 | \$1,727.61 | 6.24 | \$0.4135 | 15 | \$47,466.10 |
| 34 | \$32.29 | \$1,023.01 | \$1,845.03 | 7.69 | \$0.4135 | 15 | \$58,457.84 |
| 35 | \$60.46 | \$1,458.34 | \$3,454.88 | 9.00 | \$0.3775 | 20 | \$83,333.88 |
| 36 | \$10.40 | \$850.87 | \$594.11 | 7.02 | \$0.3765 | 15 | \$48,621.18 |
| 37 | \$53.71 | \$1,188.08 | \$3,069.00 | 8.93 | \$0.4135 | 15 | \$67,890.21 |
| 38 | \$45.86 | \$1,419.04 | \$2,620.76 | 10.66 | \$0.4135 | 15 | \$81,087.91 |
| 39 | \$49.35 | \$1,038.32 | \$2,820.06 | 7.80 | \$0.4135 | 15 | \$59,332.62 |
| 40 | \$21.22 | \$830.66 | \$1,212.40 | 6.24 | \$0.4135 | 15 | \$47,466.10 |
| 41 | \$1.02 | \$1,309.03 | \$58.36 | 10.80 | \$0.3765 | 15 | \$74,801.82 |
| 42 | \$5.15 | \$646.11 | \$294.03 | 4.50 | \$0.3345 | 20 | \$36,920.77 |
| 43 | \$73.83 | \$1,280.60 | \$4,218.94 | 9.62 | \$0.4135 | 15 | \$73,176.90 |
| 44 | \$28.90 | \$1,199.95 | \$1,651.34 | 9.90 | \$0.3765 | 15 | \$68,568.33 |
| 45 | \$28.16 | \$1,078.26 | \$1,608.92 | 8.10 | \$0.4135 | 15 | \$61,614.64 |
| 46 | \$20.28 | \$410.00 | \$1,158.61 | 3.08 | \$0.4135 | 15 | \$23,428.78 |
| 47 | \$21.51 | \$913.90 | \$1,229.27 | 7.54 | \$0.3765 | 15 | \$52,222.75 |
| 48 | \$30.24 | \$1,215.29 | \$1,728.21 | 7.50 | \$0.3775 | 20 | \$69,444.90 |
| 49 | \$17.77 | \$581.79 | \$1,015.42 | 4.80 | \$0.3765 | 15 | \$33,245.25 |
| 50 | \$12.61 | \$1,317.52 | \$720.63 | 10.87 | \$0.3765 | 15 | \$75,286.64 |
| 51 | \$6.28 | \$836.33 | \$358.80 | 6.90 | \$0.3765 | 15 | \$47,790.05 |
| 52 | \$0.79 | \$449.68 | \$45.18 | 3.71 | \$0.3765 | 15 | \$25,695.81 |
| 53 | \$7.52 | \$1,163.58 | \$429.58 | 9.60 | \$0.3765 | 15 | \$66,490.50 |
| 54 | \$10.12 | \$495.84 | \$578.34 | 3.06 | \$0.3775 | 20 | \$28,333.52 |
| 55 | \$9.79 | \$932.08 | \$559.48 | 7.69 | \$0.3765 | 15 | \$53,261.66 |
| 56 | \$15.35 | \$835.11 | \$877.24 | 6.89 | \$0.3765 | 15 | \$47,720.79 |
| 57 | \$3.00 | \$534.52 | \$171.31 | 4.41 | \$0.3765 | 15 | \$30,544.07 |
| 58 | \$30.31 | \$984.20 | \$1,731.90 | 8.12 | \$0.3765 | 15 | \$56,239.88 |
| 59 | \$16.98 | \$789.69 | \$970.39 | 5.50 | \$0.3345 | 20 | \$45,125.39 |
| 60 | \$21.76 | \$654.52 | \$1,243.58 | 5.40 | \$0.3765 | 15 | \$37,400.91 |
| 61 | \$16.87 | \$634.97 | \$963.88 | 4.77 | \$0.4135 | 15 | \$36,284.18 |
| 62 | \$14.65 | \$1,550.67 | \$836.92 | 10.80 | \$0.3345 | 20 | \$88,609.85 |
| 63 | \$6.60 | \$1,300.55 | \$377.25 | 10.73 | \$0.3765 | 15 | \$74,316.99 |
| 64 | \$20.79 | \$543.12 | \$1,187.98 | 4.08 | \$0.4135 | 15 | \$31,035.52 |
| 65 | \$1.36 | \$603.04 | \$77.94 | 4.20 | \$0.3345 | 20 | \$34,459.39 |
| 66 | \$18.81 | \$934.49 | \$1,075.11 | 7.02 | \$0.4135 | 15 | \$53,399.36 |
| 67 | \$2.79 | \$472.71 | \$159.26 | 3.90 | \$0.3765 | 15 | \$27,011.77 |
| 68 | \$48.27 | \$1,351.15 | \$2,758.06 | 10.15 | \$0.4135 | 15 | \$77,208.47 |
| 69 | \$27.91 | \$649.62 | \$1,594.87 | 4.88 | \$0.4135 | 15 | \$37,120.92 |
| 70 | \$27.07 | \$1,119.52 | \$1,546.90 | 8.41 | \$0.4135 | 15 | \$63,972.73 |
| 71 | \$18.55 | \$529.14 | \$1,059.81 | 3.98 | \$0.4135 | 15 | \$30,236.82 |
| 72 | \$88.68 | \$1,304.56 | \$5,067.44 | 9.80 | \$0.4135 | 15 | \$74,546.11 |
| 73 | \$16.89 | \$729.17 | \$965.28 | 4.50 | \$0.3775 | 20 | \$41,666.94 |
| 74 | \$3.00 | \$872.69 | \$171.31 | 7.20 | \$0.3765 | 15 | \$49,867.88 |
| 75 | \$54.87 | \$916.52 | \$3,135.57 | 6.89 | \$0.4135 | 15 | \$52,372.45 |
| 76 | \$23.27 | \$875.01 | \$1,329.56 | 5.40 | \$0.3775 | 20 | \$50,000.33 |
| 77 | \$9.44 | \$733.30 | \$539.16 | 6.05 | \$0.3765 | 15 | \$41,902.87 |
| 78 | \$24.01 | \$826.39 | \$1,371.84 | 5.10 | \$0.3775 | 20 | \$47,222.53 |
| 79 | \$17.87 | \$670.91 | \$1,020.93 | 5.04 | \$0.4135 | 15 | \$38,338.00 |
| 80 | \$65.90 | \$1,428.36 | \$3,765.75 | 10.73 | \$0.4135 | 15 | \$81,620.38 |
| 81 | \$32.10 | \$475.23 | \$1,834.29 | 3.57 | \$0.4135 | 15 | \$27,156.08 |
| 82 | \$20.86 | \$947.63 | \$1,192.16 | 6.60 | \$0.3345 | 20 | \$54,150.47 |
| 83 | \$50.43 | \$998.39 | \$2,881.67 | 7.50 | \$0.4135 | 15 | \$57,050.60 |
| 84 | \$0.11 | \$808.45 | \$6.02 | 6.67 | \$0.3765 | 15 | \$46,197.05 |
| 85 | \$11.73 | \$702.44 | \$670.45 | 4.34 | \$0.3775 | 20 | \$40,139.15 |
| 86 | \$0.68 | \$475.23 | \$38.87 | 3.57 | \$0.4135 | 15 | \$27,156.08 |
| 87 | \$17.33 | \$646.11 | \$990.46 | 4.50 | \$0.3345 | 20 | \$36,920.77 |
| 88 | \$10.04 | \$619.00 | \$573.53 | 4.65 | \$0.4135 | 15 | \$35,371.37 |
| 89 | \$20.34 | \$611.01 | \$1,162.35 | 4.59 | \$0.4135 | 15 | \$34,914.96 |
| 90 | \$4.52 | \$784.07 | \$258.03 | 5.89 | \$0.4135 | 15 | \$44,803.73 |
| 91 | \$4.63 | \$387.67 | \$264.59 | 2.70 | \$0.3345 | 20 | \$22,152.46 |
| 92 | \$18.55 | \$1,018.35 | \$1,060.21 | 7.65 | \$0.4135 | 15 | \$58,191.61 |
| 93 | \$6.63 | \$649.62 | \$378.77 | 4.88 | \$0.4135 | 15 | \$37,120.92 |
| 94 | \$6.21 | \$1,189.04 | \$354.66 | 9.81 | \$0.3765 | 15 | \$67,944.98 |
| 95 | \$2.65 | \$608.78 | \$151.53 | 4.24 | \$0.3345 | 20 | \$34,787.57 |
| 96 | \$57.45 | \$1,043.65 | \$3,282.78 | 7.84 | \$0.4135 | 15 | \$59,636.89 |
| 97 | \$31.01 | \$761.44 | \$1,771.84 | 5.72 | \$0.4135 | 15 | \$43,510.59 |

Column Descriptions:

- (a) 1.75% Estimated Company Remuneration to date - Column (c) X
- (b) Estimated Total Company Remuneration per customer - Column (g) X 1.75%
- (c) per Company Reports
- (d) per Company Reports
- (e) per Company Reports
- (f) per Company Reports
- (g) (Column (d) x 14%) x (8760 hours x Column (f)) x Column (e)

| Customer | Incentive Payments to Date (a) | Total Projected Incentive Payments (b) | PBI Payments to date (c) | Customer Nameplate Capacity (kWDC) (d) | Performance-Based Incentive (e) | Tariff term (Years) (f) | Total Projected PBI Payments for Tariff term (g) |
|----------|--------------------------------|--|--------------------------|--|---------------------------------|-------------------------|--|
| 98 | \$70.87 | \$1,441.67 | \$4,049.82 | 10.83 | \$0.4135 | 15 | \$82,381.06 |
| 99 | \$21.37 | \$611.01 | \$1,221.06 | 4.59 | \$0.4135 | 15 | \$34,914.96 |
| 100 | \$15.74 | \$603.04 | \$899.48 | 4.20 | \$0.3345 | 20 | \$34,459.39 |
| 101 | \$4.20 | \$1,279.94 | \$239.83 | 10.56 | \$0.3765 | 15 | \$73,139.55 |
| 102 | \$21.22 | \$758.77 | \$1,212.39 | 5.70 | \$0.4135 | 15 | \$43,358.45 |
| 103 | \$21.17 | \$493.20 | \$1,209.48 | 3.71 | \$0.4135 | 15 | \$28,182.99 |
| 104 | \$6.47 | \$717.90 | \$369.95 | 5.00 | \$0.3345 | 20 | \$41,023.08 |
| 105 | \$2.34 | \$741.78 | \$133.65 | 6.12 | \$0.3765 | 15 | \$42,387.70 |
| 106 | \$0.64 | \$439.36 | \$36.80 | 3.06 | \$0.3345 | 20 | \$25,106.12 |
| 107 | \$22.26 | \$1,540.62 | \$1,272.10 | 10.73 | \$0.3345 | 20 | \$88,035.53 |
| 108 | \$44.75 | \$1,453.65 | \$2,557.09 | 10.92 | \$0.4135 | 15 | \$83,065.67 |
| 109 | \$13.77 | \$732.26 | \$787.08 | 5.10 | \$0.3345 | 20 | \$41,843.54 |
| 110 | \$20.99 | \$423.32 | \$1,199.16 | 3.18 | \$0.4135 | 15 | \$24,189.45 |
| 111 | \$4.65 | \$988.55 | \$265.93 | 6.89 | \$0.3345 | 20 | \$56,488.78 |
| 112 | \$41.12 | \$952.46 | \$2,349.92 | 7.16 | \$0.4135 | 15 | \$54,426.27 |
| 113 | \$21.73 | \$1,272.67 | \$1,241.70 | 10.50 | \$0.3765 | 15 | \$72,723.99 |
| 114 | \$83.96 | \$1,154.13 | \$4,797.44 | 8.67 | \$0.4135 | 15 | \$65,950.49 |
| 115 | \$16.20 | \$1,163.58 | \$925.81 | 9.60 | \$0.3765 | 15 | \$66,490.50 |
| 116 | \$40.78 | \$744.13 | \$2,330.08 | 5.59 | \$0.4135 | 15 | \$42,521.71 |
| 117 | \$11.93 | \$899.35 | \$681.47 | 7.42 | \$0.3765 | 15 | \$51,391.62 |
| 118 | \$17.82 | \$1,441.67 | \$1,018.03 | 10.83 | \$0.4135 | 15 | \$82,381.06 |
| 119 | \$33.53 | \$1,317.52 | \$1,916.01 | 10.87 | \$0.3765 | 15 | \$75,286.64 |
| 120 | \$4.95 | \$1,312.67 | \$283.13 | 10.83 | \$0.3765 | 15 | \$75,009.60 |
| 121 | \$49.14 | \$987.74 | \$2,808.07 | 7.42 | \$0.4135 | 15 | \$56,442.06 |
| 122 | \$16.95 | \$1,574.36 | \$968.72 | 10.97 | \$0.3345 | 20 | \$89,963.61 |
| 123 | \$6.25 | \$913.90 | \$357.30 | 7.54 | \$0.3765 | 15 | \$52,222.75 |
| 124 | \$2.51 | \$1,300.55 | \$143.45 | 10.73 | \$0.3765 | 15 | \$74,316.99 |
| 125 | \$42.35 | \$1,741.91 | \$2,420.16 | 10.75 | \$0.3775 | 20 | \$99,537.69 |
| 126 | \$31.17 | \$1,142.15 | \$1,780.95 | 8.58 | \$0.4135 | 15 | \$65,265.88 |
| 127 | \$27.89 | \$1,317.52 | \$1,593.73 | 10.87 | \$0.3765 | 15 | \$75,286.64 |
| 128 | \$17.07 | \$1,060.56 | \$975.51 | 8.75 | \$0.3765 | 15 | \$60,603.32 |
| 129 | \$11.65 | \$995.11 | \$94.50 | 8.21 | \$0.3765 | 15 | \$56,863.23 |
| 130 | \$2.91 | \$449.68 | \$166.03 | 3.71 | \$0.3765 | 15 | \$25,695.81 |
| 131 | \$23.38 | \$622.99 | \$1,336.02 | 4.68 | \$0.4135 | 15 | \$35,599.57 |
| 132 | \$7.88 | \$559.97 | \$450.24 | 3.90 | \$0.3345 | 20 | \$31,998.00 |
| 133 | \$32.12 | \$609.02 | \$1,835.53 | 4.58 | \$0.4135 | 15 | \$34,800.86 |
| 134 | \$63.53 | \$1,453.65 | \$3,630.52 | 10.92 | \$0.4135 | 15 | \$83,065.67 |
| 135 | \$9.11 | \$1,027.83 | \$520.32 | 8.48 | \$0.3765 | 15 | \$58,733.28 |
| 136 | \$5.18 | \$545.43 | \$295.94 | 4.50 | \$0.3765 | 15 | \$31,167.42 |
| 137 | \$10.44 | \$948.47 | \$596.68 | 7.13 | \$0.4135 | 15 | \$54,198.07 |
| 138 | \$35.82 | \$611.01 | \$2,046.83 | 4.59 | \$0.4135 | 15 | \$34,914.96 |
| 139 | \$2.12 | \$552.70 | \$120.86 | 4.56 | \$0.3765 | 15 | \$31,582.99 |
| 140 | \$78.93 | \$1,453.65 | \$4,510.06 | 10.92 | \$0.4135 | 15 | \$83,065.67 |
| 141 | \$9.57 | \$1,365.79 | \$546.65 | 10.26 | \$0.4135 | 15 | \$78,045.21 |
| 142 | \$6.09 | \$1,435.81 | \$347.88 | 10.00 | \$0.3345 | 20 | \$82,046.16 |
| 143 | \$8.68 | \$688.89 | \$496.20 | 5.18 | \$0.4135 | 15 | \$39,364.91 |
| 144 | \$5.40 | \$989.05 | \$308.35 | 8.16 | \$0.3765 | 15 | \$56,516.93 |
| 145 | \$8.81 | \$814.51 | \$503.38 | 6.72 | \$0.3765 | 15 | \$46,543.35 |
| 146 | \$11.24 | \$454.52 | \$642.13 | 2.81 | \$0.3775 | 20 | \$25,972.39 |
| 147 | \$11.89 | \$1,444.33 | \$679.38 | 10.85 | \$0.4135 | 15 | \$82,533.19 |
| 148 | \$5.07 | \$739.36 | \$289.53 | 6.10 | \$0.3765 | 15 | \$42,249.17 |
| 149 | \$0.57 | \$622.42 | \$32.45 | 4.34 | \$0.3345 | 20 | \$35,567.01 |
| 150 | \$43.58 | \$1,093.56 | \$2,490.50 | 8.22 | \$0.4135 | 15 | \$62,489.42 |
| 151 | \$6.72 | \$723.93 | \$383.92 | 4.48 | \$0.3775 | 20 | \$41,481.75 |
| 152 | \$51.53 | \$1,453.65 | \$2,044.53 | 10.92 | \$0.4135 | 15 | \$83,065.67 |
| 153 | \$29.07 | \$1,798.62 | \$1,661.39 | 11.10 | \$0.3775 | 20 | \$102,778.45 |
| 154 | \$40.48 | \$1,309.88 | \$2,313.12 | 9.84 | \$0.4135 | 15 | \$74,850.38 |
| 155 | \$2.35 | \$1,300.55 | \$134.03 | 10.73 | \$0.3765 | 15 | \$74,316.99 |
| 156 | \$25.48 | \$1,378.38 | \$1,455.75 | 9.60 | \$0.3345 | 20 | \$78,764.31 |
| 157 | \$12.14 | \$1,328.52 | \$693.44 | 9.98 | \$0.4135 | 15 | \$75,915.33 |
| 158 | \$20.56 | \$1,233.88 | \$1,174.68 | 10.18 | \$0.3765 | 15 | \$70,507.64 |
| 159 | \$2.00 | \$1,003.71 | \$114.13 | 7.54 | \$0.4135 | 15 | \$57,354.86 |
| 160 | \$70.08 | \$1,118.19 | \$4,004.75 | 8.40 | \$0.4135 | 15 | \$63,896.67 |
| 161 | \$0.46 | \$834.65 | \$26.46 | 6.27 | \$0.4135 | 15 | \$47,694.30 |
| 162 | \$42.04 | \$633.64 | \$2,402.02 | 4.76 | \$0.4135 | 15 | \$36,208.11 |
| 163 | \$2.78 | \$926.50 | \$158.78 | 6.96 | \$0.4135 | 15 | \$52,942.95 |
| 164 | \$2.66 | \$463.25 | \$151.75 | 3.48 | \$0.4135 | 15 | \$26,471.48 |
| 165 | \$12.91 | \$818.41 | \$737.91 | 5.70 | \$0.3345 | 20 | \$46,766.31 |
| 166 | \$0.84 | \$802.99 | \$47.82 | 6.63 | \$0.3765 | 15 | \$45,885.37 |
| 167 | \$1.36 | \$896.93 | \$77.94 | 7.40 | \$0.3765 | 15 | \$51,253.10 |
| 168 | \$13.97 | \$758.77 | \$798.48 | 5.70 | \$0.4135 | 15 | \$43,358.45 |
| 169 | \$1.27 | \$682.90 | \$72.36 | 5.13 | \$0.4135 | 15 | \$39,022.61 |
| 170 | \$14.23 | \$1,428.36 | \$813.36 | 10.73 | \$0.4135 | 15 | \$81,620.38 |
| 171 | \$4.46 | \$1,100.22 | \$254.72 | 8.27 | \$0.4135 | 15 | \$62,869.76 |
| 172 | \$19.06 | \$732.26 | \$1,089.14 | 5.10 | \$0.3345 | 20 | \$41,843.54 |
| 173 | \$61.36 | \$1,441.67 | \$3,506.07 | 10.83 | \$0.4135 | 15 | \$82,381.06 |
| 174 | \$24.93 | \$577.07 | \$1,424.50 | 4.34 | \$0.4135 | 15 | \$32,975.24 |
| 175 | \$56.28 | \$1,331.18 | \$3,215.79 | 10.00 | \$0.4135 | 15 | \$76,067.46 |
| 176 | \$12.67 | \$692.21 | \$724.05 | 5.20 | \$0.4135 | 15 | \$39,555.08 |
| 177 | \$18.40 | \$1,300.55 | \$1,051.57 | 10.73 | \$0.3765 | 15 | \$74,316.99 |
| 178 | \$0.00 | \$439.36 | \$0.00 | 3.06 | \$0.3345 | 20 | \$25,106.12 |
| 179 | \$11.83 | \$696.37 | \$676.03 | 4.85 | \$0.3345 | 20 | \$39,792.39 |
| 180 | \$42.74 | \$969.10 | \$2,442.54 | 7.28 | \$0.4135 | 15 | \$55,377.11 |
| 181 | \$55.26 | \$1,086.24 | \$3,157.90 | 8.16 | \$0.4135 | 15 | \$62,071.05 |
| 182 | \$24.26 | \$305.51 | \$1,386.05 | 2.30 | \$0.4135 | 15 | \$17,457.48 |
| 183 | \$4.12 | \$1,019.35 | \$235.69 | 8.41 | \$0.3765 | 15 | \$58,248.45 |
| 184 | \$50.72 | \$1,320.53 | \$2,898.23 | 9.92 | \$0.4135 | 15 | \$75,458.92 |
| 185 | \$1.67 | \$633.64 | \$95.52 | 4.76 | \$0.4135 | 15 | \$36,208.11 |
| 186 | \$2.23 | \$1,003.71 | \$127.36 | 7.54 | \$0.4135 | 15 | \$57,354.86 |
| 187 | \$93.61 | \$1,289.91 | \$5,349.04 | 9.69 | \$0.4135 | 15 | \$73,709.37 |
| 188 | \$74.01 | \$1,192.74 | \$4,228.87 | 8.96 | \$0.4135 | 15 | \$68,156.44 |
| 189 | \$15.35 | \$646.11 | \$877.06 | 4.50 | \$0.3345 | 20 | \$36,920.77 |
| 190 | \$36.54 | \$1,018.35 | \$2,088.17 | 7.65 | \$0.4135 | 15 | \$58,191.61 |
| 191 | \$45.17 | \$611.01 | \$2,581.08 | 4.59 | \$0.4135 | 15 | \$34,914.96 |
| 192 | \$24.35 | \$660.27 | \$1,391.44 | 4.96 | \$0.4135 | 15 | \$37,729.46 |
| 193 | \$9.25 | \$509.84 | \$528.45 | 3.83 | \$0.4135 | 15 | \$29,133.84 |
| 194 | \$88.81 | \$1,783.78 | \$5,074.89 | 13.40 | \$0.4135 | 15 | \$101,930.40 |
| 195 | \$50.21 | \$811.35 | \$2,868.86 | 6.10 | \$0.4135 | 15 | \$46,363.12 |
| 196 | \$0.98 | \$556.34 | \$55.72 | 4.59 | \$0.3765 | 15 | \$31,790.77 |
| 197 | \$3.33 | \$379.39 | \$190.21 | 2.85 | \$0.4135 | 15 | \$21,679.23 |
| 198 | \$5.44 | \$657.60 | \$310.96 | 4.94 | \$0.4135 | 15 | \$37,577.33 |
| 199 | \$40.67 | \$742.80 | \$2,323.88 | 5.58 | \$0.4135 | 15 | \$42,445.64 |

Column Descriptions:

- (a) 1.75% Estimated Company Remuneration to date - Column (c) X (e) per Company Reports (e) per Company Reports (g) (Column (d) x 14%) x (8760 hours x Column (f)) x Column (e)
- (b) Estimated Total Company Remuneration per customer - (d) per Company Reports (f) per Company Reports Column (g) X 1.75%

| Customer | Incentive Payments to Date (a) | Total Projected Incentive Payments (b) | PBI Payments to date (c) | Customer Nameplate Capacity (kWDC) (d) | Performance-Based Incentive (e) | Tariff term (Years) (f) | Total Projected PBI Payments for Tariff term (g) |
|----------|--------------------------------|--|--------------------------|--|---------------------------------|-------------------------|--|
| 200 | \$37.22 | \$1,215.29 | \$2,126.84 | 7.50 | \$0.3775 | 20 | \$69,444.90 |
| 201 | \$8.66 | \$610.88 | \$494.72 | 5.04 | \$0.3765 | 15 | \$34,907.51 |
| 202 | \$1.35 | \$1,145.40 | \$77.18 | 9.45 | \$0.3765 | 15 | \$65,451.59 |
| 203 | \$19.52 | \$1,214.04 | \$1,115.21 | 9.12 | \$0.4135 | 15 | \$69,373.52 |
| 204 | \$5.42 | \$758.77 | \$309.71 | 5.70 | \$0.4135 | 15 | \$43,358.45 |
| 205 | \$3.21 | \$1,120.85 | \$183.59 | 8.42 | \$0.4135 | 15 | \$64,048.80 |
| 206 | \$18.93 | \$495.84 | \$1,081.92 | 3.06 | \$0.3775 | 20 | \$28,333.52 |
| 207 | \$12.74 | \$565.75 | \$728.18 | 4.25 | \$0.4135 | 15 | \$32,328.67 |
| 208 | \$18.17 | \$818.41 | \$1,038.28 | 5.70 | \$0.3345 | 20 | \$46,766.31 |
| 209 | \$22.98 | \$715.12 | \$1,312.86 | 5.90 | \$0.3765 | 15 | \$40,863.95 |
| 210 | \$4.96 | \$1,501.14 | \$283.66 | 10.46 | \$0.3345 | 20 | \$85,779.26 |
| 211 | \$39.44 | \$644.96 | \$2,253.59 | 4.85 | \$0.4135 | 15 | \$36,854.68 |
| 212 | \$4.93 | \$667.85 | \$281.62 | 5.51 | \$0.3765 | 15 | \$38,162.78 |
| 213 | \$30.18 | \$846.63 | \$1,724.30 | 6.36 | \$0.4135 | 15 | \$48,378.90 |
| 214 | \$22.09 | \$678.90 | \$1,262.00 | 5.10 | \$0.4135 | 15 | \$38,794.40 |
| 215 | \$62.41 | \$1,277.93 | \$3,566.44 | 9.60 | \$0.4135 | 15 | \$73,024.76 |
| 216 | \$2.44 | \$492.10 | \$139.31 | 4.06 | \$0.3765 | 15 | \$28,119.94 |
| 217 | \$44.77 | \$1,078.26 | \$2,558.34 | 8.10 | \$0.4135 | 15 | \$61,614.64 |
| 218 | \$16.46 | \$505.85 | \$940.30 | 3.80 | \$0.4135 | 15 | \$28,905.63 |
| 219 | \$48.32 | \$1,164.12 | \$2,761.35 | 8.75 | \$0.4135 | 15 | \$66,520.99 |
| 220 | \$53.02 | \$1,176.76 | \$3,029.72 | 8.84 | \$0.4135 | 15 | \$67,243.63 |
| 221 | \$40.35 | \$1,460.31 | \$2,305.68 | 10.97 | \$0.4135 | 15 | \$83,446.00 |
| 222 | \$13.07 | \$610.88 | \$746.61 | 5.04 | \$0.3765 | 15 | \$34,907.51 |
| 223 | \$14.98 | \$1,054.50 | \$855.79 | 8.70 | \$0.3765 | 15 | \$60,257.02 |
| 224 | \$7.75 | \$866.63 | \$442.76 | 7.15 | \$0.3765 | 15 | \$49,521.57 |
| 225 | \$41.14 | \$1,443.76 | \$2,351.08 | 8.91 | \$0.3775 | 20 | \$82,500.54 |
| 226 | \$16.00 | \$712.70 | \$914.53 | 5.88 | \$0.3765 | 15 | \$40,725.43 |
| 227 | \$20.99 | \$826.39 | \$1,199.69 | 5.10 | \$0.3775 | 20 | \$47,222.53 |
| 228 | \$14.13 | \$981.77 | \$807.22 | 8.10 | \$0.3765 | 15 | \$56,101.36 |
| 229 | \$7.96 | \$1,309.03 | \$454.81 | 10.80 | \$0.3765 | 15 | \$74,801.82 |
| 230 | \$0.75 | \$1,441.67 | \$42.59 | 10.83 | \$0.4135 | 15 | \$82,381.06 |
| 231 | \$116.20 | \$1,599.32 | \$6,640.24 | 9.87 | \$0.3775 | 20 | \$91,389.49 |
| 232 | \$0.00 | \$458.16 | \$0.00 | 3.78 | \$0.3765 | 15 | \$26,180.64 |
| 233 | \$0.64 | \$436.34 | \$36.52 | 3.60 | \$0.3765 | 15 | \$24,933.94 |
| 234 | \$10.40 | \$559.97 | \$594.40 | 3.90 | \$0.3345 | 20 | \$31,998.00 |
| 235 | \$26.62 | \$718.84 | \$1,521.27 | 5.40 | \$0.4135 | 15 | \$41,076.43 |
| 236 | \$2.71 | \$1,187.83 | \$154.74 | 9.80 | \$0.3765 | 15 | \$67,875.72 |
| 237 | \$73.61 | \$1,304.56 | \$4,206.55 | 9.80 | \$0.4135 | 15 | \$74,546.11 |
| 238 | \$58.98 | \$1,209.38 | \$3,370.02 | 9.09 | \$0.4135 | 15 | \$69,107.29 |
| 239 | \$3.24 | \$1,054.50 | \$184.86 | 8.70 | \$0.3765 | 15 | \$60,257.02 |
| 240 | \$40.65 | \$678.90 | \$2,322.63 | 5.10 | \$0.4135 | 15 | \$38,794.40 |
| 241 | \$4.25 | \$700.00 | \$242.74 | 4.32 | \$0.3775 | 20 | \$40,000.26 |
| 242 | \$55.79 | \$1,158.13 | \$3,188.08 | 8.70 | \$0.4135 | 15 | \$66,178.69 |
| 243 | \$30.49 | \$849.29 | \$1,742.07 | 6.38 | \$0.4135 | 15 | \$48,531.04 |
| 244 | \$11.14 | \$843.60 | \$636.66 | 6.96 | \$0.3765 | 15 | \$48,205.61 |
| 245 | \$1.70 | \$1,575.08 | \$97.34 | 10.97 | \$0.3345 | 20 | \$90,004.64 |
| 246 | \$33.87 | \$1,293.91 | \$1,935.61 | 9.72 | \$0.4135 | 15 | \$73,937.57 |
| 247 | \$80.11 | \$1,354.48 | \$4,577.87 | 10.18 | \$0.4135 | 15 | \$77,398.64 |
| 248 | \$37.83 | \$611.01 | \$2,161.78 | 4.59 | \$0.4135 | 15 | \$34,914.96 |
| 249 | \$1.55 | \$1,298.12 | \$88.85 | 10.71 | \$0.3765 | 15 | \$74,178.47 |
| 250 | \$20.71 | \$904.56 | \$1,183.46 | 6.30 | \$0.3345 | 20 | \$51,689.08 |
| 251 | \$5.53 | \$502.53 | \$316.09 | 3.50 | \$0.3345 | 20 | \$28,716.16 |
| 252 | \$54.94 | \$1,155.46 | \$3,139.71 | 8.68 | \$0.4135 | 15 | \$66,026.56 |
| 253 | \$2.32 | \$772.08 | \$132.32 | 5.80 | \$0.4135 | 15 | \$44,119.13 |
| 254 | \$51.03 | \$1,245.98 | \$2,016.01 | 9.36 | \$0.4135 | 15 | \$71,199.14 |
| 255 | \$24.95 | \$826.39 | \$1,425.84 | 5.10 | \$0.3775 | 20 | \$47,222.53 |
| 256 | \$37.18 | \$372.73 | \$2,124.56 | 2.80 | \$0.4135 | 15 | \$21,298.89 |
| 257 | \$10.52 | \$805.49 | \$601.09 | 5.61 | \$0.3345 | 20 | \$46,027.90 |
| 258 | \$6.04 | \$926.50 | \$345.27 | 6.96 | \$0.4135 | 15 | \$52,942.95 |
| 259 | \$33.34 | \$761.44 | \$1,905.41 | 5.72 | \$0.4135 | 15 | \$43,510.59 |
| 260 | \$4.97 | \$1,196.73 | \$284.08 | 8.99 | \$0.4135 | 15 | \$68,384.65 |
| 261 | \$49.60 | \$1,425.69 | \$2,834.13 | 10.71 | \$0.4135 | 15 | \$81,468.25 |
| 262 | \$63.42 | \$991.73 | \$3,623.91 | 7.45 | \$0.4135 | 15 | \$56,670.26 |
| 263 | \$38.31 | \$649.62 | \$2,189.07 | 4.88 | \$0.4135 | 15 | \$37,120.92 |
| 264 | \$5.83 | \$330.56 | \$333.34 | 2.04 | \$0.3775 | 20 | \$18,889.01 |
| 265 | \$5.50 | \$969.65 | \$314.00 | 8.00 | \$0.3765 | 15 | \$55,408.75 |
| 266 | \$48.97 | \$809.36 | \$2,798.57 | 6.08 | \$0.4135 | 15 | \$46,249.02 |
| 267 | \$67.28 | \$1,214.04 | \$3,844.31 | 9.12 | \$0.4135 | 15 | \$69,373.52 |
| 268 | \$68.56 | \$1,297.90 | \$3,917.92 | 9.75 | \$0.4135 | 15 | \$74,165.77 |
| 269 | \$97.49 | \$1,222.02 | \$5,570.68 | 9.18 | \$0.4135 | 15 | \$69,829.93 |
| 270 | \$23.23 | \$1,410.83 | \$1,327.17 | 13.20 | \$0.2490 | 20 | \$80,618.63 |
| 271 | \$7.67 | \$1,156.31 | \$438.25 | 9.54 | \$0.3765 | 15 | \$66,074.94 |
| 272 | \$17.88 | \$738.15 | \$1,021.83 | 6.09 | \$0.3765 | 15 | \$42,179.91 |
| 273 | \$26.90 | \$758.77 | \$1,536.99 | 5.70 | \$0.4135 | 15 | \$43,358.45 |
| 274 | \$49.51 | \$1,305.22 | \$2,829.17 | 9.81 | \$0.4135 | 15 | \$74,584.14 |
| 275 | \$26.36 | \$1,322.23 | \$1,506.23 | 8.16 | \$0.3775 | 20 | \$75,556.05 |
| 276 | \$23.43 | \$1,158.13 | \$1,338.91 | 8.70 | \$0.4135 | 15 | \$66,178.69 |
| 277 | \$8.26 | \$531.14 | \$472.22 | 3.99 | \$0.4135 | 15 | \$30,350.92 |
| 278 | \$30.24 | \$872.59 | \$1,728.02 | 6.56 | \$0.4135 | 15 | \$49,862.22 |
| 279 | \$19.48 | \$1,272.67 | \$1,113.30 | 10.50 | \$0.3765 | 15 | \$72,723.99 |
| 280 | \$19.28 | \$1,309.03 | \$1,101.64 | 10.80 | \$0.3765 | 15 | \$74,801.82 |
| 281 | \$11.05 | \$578.48 | \$631.19 | 3.57 | \$0.3775 | 20 | \$33,055.77 |
| 282 | \$46.53 | \$644.96 | \$2,658.80 | 4.85 | \$0.4135 | 15 | \$36,854.68 |
| 283 | \$21.22 | \$645.62 | \$1,212.80 | 4.85 | \$0.4135 | 15 | \$36,892.72 |
| 284 | \$36.09 | \$611.01 | \$2,062.13 | 4.59 | \$0.4135 | 15 | \$34,914.96 |
| 285 | \$29.87 | \$577.07 | \$1,706.92 | 4.34 | \$0.4135 | 15 | \$32,975.24 |
| 286 | \$51.16 | \$958.45 | \$2,923.45 | 7.20 | \$0.4135 | 15 | \$54,768.57 |
| 287 | \$36.80 | \$881.91 | \$2,102.65 | 6.63 | \$0.4135 | 15 | \$50,394.69 |
| 288 | \$61.34 | \$916.52 | \$3,505.24 | 6.89 | \$0.4135 | 15 | \$52,372.45 |
| 289 | \$28.18 | \$493.87 | \$1,610.17 | 3.71 | \$0.4135 | 15 | \$28,221.03 |
| 290 | \$75.39 | \$1,269.95 | \$4,307.83 | 9.54 | \$0.4135 | 15 | \$72,568.36 |
| 291 | \$41.33 | \$599.70 | \$2,361.93 | 4.51 | \$0.4135 | 15 | \$34,268.39 |
| 292 | \$34.29 | \$718.84 | \$1,959.17 | 5.40 | \$0.4135 | 15 | \$41,076.43 |
| 293 | \$53.08 | \$1,138.16 | \$3,033.02 | 8.55 | \$0.4135 | 15 | \$65,037.68 |
| 294 | \$29.79 | \$846.63 | \$1,702.38 | 6.36 | \$0.4135 | 15 | \$48,378.90 |
| 295 | \$8.97 | \$1,317.52 | \$512.80 | 10.87 | \$0.3765 | 15 | \$75,286.64 |
| 296 | \$52.47 | \$987.74 | \$2,998.29 | 7.42 | \$0.4135 | 15 | \$56,442.06 |
| 297 | \$10.61 | \$1,300.55 | \$606.54 | 10.73 | \$0.3765 | 15 | \$74,316.99 |
| 298 | \$86.21 | \$1,164.12 | \$4,926.44 | 8.75 | \$0.4135 | 15 | \$66,520.99 |
| 299 | \$12.50 | \$1,787.58 | \$714.16 | 12.45 | \$0.3345 | 20 | \$102,147.47 |

Column Descriptions:

- (a) Estimated Company Remuneration to date - Column (c) X 1.75%
- (b) Estimated Total Company Remuneration per customer - Column (g) X 1.75%
- (c) per Company Reports
- (d) per Company Reports
- (e) per Company Reports
- (f) per Company Reports
- (g) (Column (d) x 14%) x (8760 hours x Column (f)) x Column (e)

| Customer | Incentive Payments to Date (a) | Total Projected Incentive Payments (b) | PBI Payments to date (c) | Customer Nameplate Capacity (kWDC) (d) | Performance-Based Incentive (e) | Tariff term (Years) (f) | Total Projected PBI Payments for Tariff term (g) |
|----------|--------------------------------|--|--------------------------|--|---------------------------------|-------------------------|--|
| 300 | \$13.86 | \$632.70 | \$792.16 | 5.22 | \$0.3765 | 15 | \$36,154.21 |
| 301 | \$18.31 | \$656.27 | \$1,046.57 | 4.93 | \$0.4135 | 15 | \$37,501.26 |
| 302 | \$11.72 | \$482.40 | \$669.80 | 3.98 | \$0.3765 | 15 | \$27,565.85 |
| 303 | \$0.80 | \$581.79 | \$45.56 | 4.80 | \$0.3765 | 15 | \$33,245.25 |
| 304 | \$6.29 | \$690.88 | \$359.19 | 5.70 | \$0.3765 | 15 | \$39,478.74 |
| 305 | \$9.12 | \$436.34 | \$521.08 | 3.60 | \$0.3765 | 15 | \$24,933.94 |
| 306 | \$1.09 | \$770.87 | \$62.50 | 6.36 | \$0.3765 | 15 | \$44,049.96 |
| 307 | \$10.08 | \$981.77 | \$576.04 | 8.10 | \$0.3765 | 15 | \$56,101.36 |
| 308 | \$46.41 | \$1,315.21 | \$2,651.77 | 9.88 | \$0.4135 | 15 | \$75,154.65 |
| 309 | \$23.21 | \$1,203.94 | \$1,326.17 | 7.43 | \$0.3775 | 20 | \$68,796.75 |
| 310 | \$74.03 | \$1,453.65 | \$4,230.51 | 10.92 | \$0.4135 | 15 | \$83,065.67 |
| 311 | \$12.97 | \$1,155.46 | \$740.99 | 8.68 | \$0.4135 | 15 | \$66,026.56 |
| 312 | \$0.97 | \$1,309.03 | \$55.35 | 10.80 | \$0.3765 | 15 | \$74,801.82 |
| 313 | \$37.38 | \$814.68 | \$2,136.15 | 6.12 | \$0.4135 | 15 | \$46,553.29 |
| 314 | \$26.56 | \$543.12 | \$1,517.55 | 4.08 | \$0.4135 | 15 | \$31,035.52 |
| 315 | \$22.40 | \$495.84 | \$1,279.72 | 3.06 | \$0.3775 | 20 | \$28,333.52 |
| 316 | \$1.30 | \$597.55 | \$74.55 | 4.93 | \$0.3765 | 15 | \$34,145.64 |
| 317 | \$16.58 | \$455.26 | \$947.32 | 3.42 | \$0.4135 | 15 | \$26,015.07 |
| 318 | \$30.52 | \$694.88 | \$1,743.74 | 5.22 | \$0.4135 | 15 | \$39,707.21 |
| 319 | \$5.77 | \$473.82 | \$329.82 | 3.30 | \$0.3345 | 20 | \$27,075.23 |
| 320 | \$16.90 | \$1,255.97 | \$965.52 | 9.44 | \$0.4135 | 15 | \$71,769.65 |
| 321 | \$16.60 | \$1,309.03 | \$948.78 | 10.80 | \$0.3765 | 15 | \$74,801.82 |
| 322 | \$19.39 | \$950.46 | \$1,107.77 | 7.14 | \$0.4135 | 15 | \$54,312.17 |
| 323 | \$6.06 | \$772.69 | \$346.38 | 6.38 | \$0.3765 | 15 | \$44,153.85 |
| 324 | \$50.13 | \$1,038.32 | \$2,864.73 | 7.80 | \$0.4135 | 15 | \$59,332.62 |
| 325 | \$1.32 | \$1,036.32 | \$75.30 | 8.55 | \$0.3765 | 15 | \$59,218.10 |
| 326 | \$6.28 | \$979.75 | \$358.92 | 7.36 | \$0.4135 | 15 | \$55,985.65 |
| 327 | \$23.80 | \$1,096.89 | \$1,360.00 | 8.24 | \$0.4135 | 15 | \$62,679.59 |
| 328 | \$20.23 | \$1,317.52 | \$1,155.86 | 10.87 | \$0.3765 | 15 | \$75,286.64 |
| 329 | \$25.24 | \$1,100.22 | \$1,327.76 | 8.27 | \$0.4135 | 15 | \$62,869.76 |
| 330 | \$23.61 | \$984.20 | \$1,349.00 | 8.12 | \$0.3765 | 15 | \$62,239.88 |
| 331 | \$16.45 | \$909.05 | \$939.74 | 7.50 | \$0.3765 | 15 | \$51,945.71 |
| 332 | \$2.53 | \$1,031.66 | \$144.31 | 7.75 | \$0.4135 | 15 | \$58,952.28 |
| 333 | \$20.25 | \$1,012.74 | \$1,157.04 | 6.25 | \$0.3775 | 20 | \$57,870.75 |
| 334 | \$83.56 | \$1,192.74 | \$4,775.10 | 8.96 | \$0.4135 | 15 | \$68,156.44 |
| 335 | \$17.83 | \$843.60 | \$1,018.82 | 6.96 | \$0.3765 | 15 | \$48,205.61 |
| 336 | \$15.95 | \$537.16 | \$911.29 | 3.32 | \$0.3775 | 20 | \$30,694.65 |
| 337 | \$1.90 | \$617.67 | \$108.75 | 4.64 | \$0.4135 | 15 | \$35,295.30 |
| 338 | \$5.01 | \$1,054.50 | \$286.14 | 8.70 | \$0.3765 | 15 | \$60,257.02 |
| 339 | \$56.73 | \$1,384.43 | \$3,241.43 | 10.40 | \$0.4135 | 15 | \$79,110.16 |
| 340 | \$38.11 | \$990.40 | \$2,177.91 | 7.44 | \$0.4135 | 15 | \$56,594.19 |
| 341 | \$19.68 | \$880.07 | \$1,124.55 | 6.60 | \$0.4142 | 15 | \$50,289.51 |
| 342 | \$25.34 | \$1,335.30 | \$1,447.73 | 9.30 | \$0.3345 | 20 | \$76,302.93 |
| 343 | \$12.65 | \$743.75 | \$722.92 | 4.59 | \$0.3775 | 20 | \$42,500.28 |
| 344 | \$23.32 | \$1,300.55 | \$1,332.81 | 10.73 | \$0.3765 | 15 | \$74,316.99 |
| 345 | \$8.06 | \$1,074.31 | \$460.56 | 6.63 | \$0.3775 | 20 | \$61,389.29 |
| 346 | \$28.54 | \$742.80 | \$1,630.83 | 5.58 | \$0.4135 | 15 | \$42,445.64 |
| 347 | \$11.81 | \$413.20 | \$674.98 | 2.55 | \$0.3775 | 20 | \$23,611.27 |
| 348 | \$10.10 | \$1,086.24 | \$577.26 | 8.16 | \$0.4135 | 15 | \$62,071.05 |
| 349 | \$28.63 | \$1,236.31 | \$1,636.27 | 10.20 | \$0.3765 | 15 | \$70,646.16 |
| 350 | \$23.37 | \$958.45 | \$1,335.61 | 7.20 | \$0.4135 | 15 | \$54,768.57 |
| 351 | \$41.83 | \$1,003.71 | \$2,390.02 | 7.54 | \$0.4135 | 15 | \$57,354.86 |
| 352 | \$14.01 | \$904.56 | \$800.46 | 6.30 | \$0.3345 | 20 | \$51,689.08 |
| 353 | \$24.37 | \$775.34 | \$1,392.52 | 5.40 | \$0.3345 | 20 | \$44,304.93 |
| 354 | \$87.10 | \$1,192.74 | \$4,976.90 | 8.96 | \$0.4135 | 15 | \$68,156.44 |
| 355 | \$86.52 | \$1,155.46 | \$4,943.81 | 8.68 | \$0.4135 | 15 | \$66,026.56 |
| 356 | \$15.94 | \$1,060.56 | \$910.75 | 8.75 | \$0.3765 | 15 | \$60,603.32 |
| 357 | \$13.24 | \$1,214.04 | \$756.29 | 9.12 | \$0.4135 | 15 | \$69,373.52 |
| 358 | \$8.13 | \$1,214.04 | \$464.77 | 9.12 | \$0.4135 | 15 | \$69,373.52 |
| 359 | \$32.34 | \$690.22 | \$1,847.94 | 5.19 | \$0.4135 | 15 | \$39,440.98 |
| 360 | \$4.43 | \$417.33 | \$253.06 | 3.14 | \$0.4135 | 15 | \$23,847.15 |
| 361 | \$13.80 | \$1,124.80 | \$788.39 | 9.28 | \$0.3765 | 15 | \$64,274.15 |
| 362 | \$0.55 | \$339.98 | \$31.63 | 2.81 | \$0.3765 | 15 | \$19,427.69 |
| 363 | \$12.23 | \$1,324.66 | \$698.76 | 8.18 | \$0.3775 | 20 | \$75,694.94 |
| 364 | \$1.53 | \$1,138.16 | \$87.66 | 8.55 | \$0.4135 | 15 | \$65,037.68 |
| 365 | \$55.54 | \$814.68 | \$3,173.62 | 6.12 | \$0.4135 | 15 | \$46,553.29 |
| 366 | \$5.40 | \$949.05 | \$308.73 | 7.83 | \$0.3765 | 15 | \$54,231.32 |
| 367 | \$27.25 | \$675.12 | \$1,557.20 | 5.57 | \$0.3765 | 15 | \$38,578.34 |
| 368 | \$58.08 | \$820.01 | \$3,318.77 | 6.16 | \$0.4135 | 15 | \$46,857.56 |
| 369 | \$21.69 | \$1,105.40 | \$1,239.45 | 9.12 | \$0.3765 | 15 | \$63,165.98 |
| 370 | \$11.14 | \$727.24 | \$636.29 | 6.00 | \$0.3765 | 15 | \$41,556.56 |
| 371 | \$4.99 | \$872.59 | \$285.32 | 6.56 | \$0.4135 | 15 | \$49,862.22 |
| 372 | \$8.39 | \$484.55 | \$479.24 | 3.64 | \$0.4135 | 15 | \$27,688.56 |
| 373 | \$16.08 | \$814.51 | \$919.04 | 6.72 | \$0.3765 | 15 | \$46,543.35 |
| 374 | \$12.86 | \$1,784.91 | \$735.05 | 16.70 | \$0.2490 | 20 | \$101,994.78 |
| 375 | \$35.06 | \$761.44 | \$2,003.40 | 5.72 | \$0.4135 | 15 | \$43,510.59 |
| 376 | \$18.41 | \$1,317.52 | \$1,051.95 | 10.87 | \$0.3765 | 15 | \$75,286.64 |
| 377 | \$56.15 | \$2,225.70 | \$3,208.57 | 17.40 | \$0.2980 | 20 | \$127,182.59 |
| 378 | \$54.87 | \$1,038.32 | \$3,135.16 | 7.80 | \$0.4135 | 15 | \$59,332.62 |
| 379 | \$40.16 | \$718.84 | \$2,294.92 | 5.40 | \$0.4135 | 15 | \$41,076.43 |
| 380 | \$36.79 | \$1,485.60 | \$2,102.24 | 11.16 | \$0.4135 | 15 | \$84,891.29 |
| 381 | \$30.10 | \$848.45 | \$1,720.24 | 7.00 | \$0.3765 | 15 | \$48,482.66 |
| 382 | \$4.79 | \$948.47 | \$273.74 | 7.13 | \$0.4135 | 15 | \$54,198.07 |
| 383 | \$11.19 | \$805.36 | \$639.27 | 6.05 | \$0.4135 | 15 | \$46,020.81 |
| 384 | \$4.24 | \$861.48 | \$242.18 | 6.00 | \$0.3345 | 20 | \$49,227.70 |
| 385 | \$23.90 | \$1,124.80 | \$1,365.56 | 9.28 | \$0.3765 | 15 | \$64,274.15 |
| 386 | \$31.10 | \$617.67 | \$1,777.22 | 4.64 | \$0.4135 | 15 | \$35,295.30 |
| 387 | \$6.44 | \$770.87 | \$368.22 | 6.36 | \$0.3765 | 15 | \$44,049.96 |
| 388 | \$28.03 | \$1,006.37 | \$1,601.48 | 7.56 | \$0.4135 | 15 | \$57,507.00 |
| 389 | \$30.65 | \$1,317.52 | \$1,751.48 | 10.87 | \$0.3765 | 15 | \$75,286.64 |
| 390 | \$35.87 | \$1,211.37 | \$2,049.71 | 9.10 | \$0.4135 | 15 | \$69,221.39 |
| 391 | \$25.73 | \$678.90 | \$1,470.41 | 5.10 | \$0.4135 | 15 | \$38,794.40 |
| 392 | \$46.83 | \$1,107.54 | \$2,676.19 | 8.32 | \$0.4135 | 15 | \$63,288.13 |
| 393 | \$0.47 | \$904.56 | \$26.76 | 6.30 | \$0.3345 | 20 | \$51,689.08 |
| 394 | \$8.37 | \$1,328.12 | \$478.01 | 9.25 | \$0.3345 | 20 | \$75,892.70 |
| 395 | \$12.45 | \$913.90 | \$711.21 | 7.54 | \$0.3765 | 15 | \$52,222.75 |
| 396 | \$33.36 | \$745.46 | \$1,906.23 | 5.60 | \$0.4135 | 15 | \$42,597.78 |
| 397 | \$29.30 | \$742.80 | \$1,674.25 | 5.58 | \$0.4135 | 15 | \$42,445.64 |
| 398 | \$9.21 | \$504.22 | \$526.34 | 4.16 | \$0.3765 | 15 | \$28,812.55 |
| 399 | \$66.09 | \$1,289.91 | \$3,776.49 | 9.69 | \$0.4135 | 15 | \$73,709.37 |
| 400 | \$40.51 | \$700.20 | \$2,314.77 | 5.26 | \$0.4135 | 15 | \$40,011.48 |
| 401 | \$34.65 | \$1,176.10 | \$1,979.85 | 8.84 | \$0.4135 | 15 | \$67,205.60 |

Column Descriptions:

- (a) Estimated Company Remuneration to date - Column (c) X (e) per Company Reports (e) per Company Reports (g) (Column (d) x 14%) x (8760 hours x Column (f)) x Column (e)
- (b) Estimated Total Company Remuneration per customer - (d) per Company Reports (f) per Company Reports Column (g) X 1.75%

| Customer | Incentive Payments to Date (a) | Total Projected Incentive Payments (b) | PBI Payments to date (c) | Customer Nameplate Capacity (kWDC) (d) | Performance-Based Incentive (e) | Tariff term (Years) (f) | Total Projected PBI Payments for Tariff term (g) |
|----------|--------------------------------|--|--------------------------|--|---------------------------------|-------------------------|--|
| 402 | \$23.28 | \$984.20 | \$1,330.56 | 8.12 | \$0.3765 | 15 | \$56,239.88 |
| 403 | \$16.89 | \$1,124.80 | \$964.97 | 9.28 | \$0.3765 | 15 | \$64,274.15 |
| 404 | \$52.75 | \$1,214.04 | \$3,014.42 | 9.12 | \$0.4135 | 15 | \$69,373.52 |
| 405 | \$12.40 | \$458.59 | \$708.33 | 3.45 | \$0.4135 | 15 | \$26,205.24 |
| 406 | \$9.54 | \$758.77 | \$545.00 | 5.70 | \$0.4135 | 15 | \$43,358.45 |
| 407 | \$65.95 | \$1,055.63 | \$3,768.65 | 7.93 | \$0.4135 | 15 | \$60,321.50 |
| 408 | \$40.82 | \$1,080.92 | \$2,332.56 | 8.12 | \$0.4135 | 15 | \$61,766.78 |
| 409 | \$20.32 | \$818.41 | \$1,161.05 | 5.70 | \$0.3345 | 20 | \$46,766.31 |
| 410 | \$31.72 | \$1,038.32 | \$1,812.37 | 7.80 | \$0.4135 | 15 | \$59,332.62 |
| 411 | \$14.32 | \$729.17 | \$818.42 | 4.50 | \$0.3775 | 20 | \$41,666.94 |
| 412 | \$4.66 | \$407.25 | \$266.57 | 3.36 | \$0.3765 | 15 | \$23,271.68 |
| 413 | \$5.63 | \$1,008.44 | \$321.53 | 8.32 | \$0.3765 | 15 | \$57,625.10 |
| 414 | \$5.51 | \$1,309.03 | \$314.75 | 10.80 | \$0.3765 | 15 | \$74,801.82 |
| 415 | \$9.02 | \$1,199.95 | \$515.43 | 9.90 | \$0.3765 | 15 | \$68,568.33 |
| 416 | \$17.45 | \$1,047.23 | \$996.96 | 8.64 | \$0.3765 | 15 | \$59,841.45 |
| 417 | \$24.49 | \$1,596.89 | \$1,399.38 | 9.86 | \$0.3775 | 20 | \$91,250.60 |
| 418 | \$41.92 | \$909.05 | \$2,395.67 | 7.50 | \$0.3765 | 15 | \$51,945.71 |
| 419 | \$61.03 | \$950.46 | \$3,487.46 | 7.14 | \$0.4135 | 15 | \$54,312.17 |
| 420 | \$10.91 | \$1,292.06 | \$623.48 | 10.66 | \$0.3765 | 15 | \$73,832.16 |
| 421 | \$22.09 | \$1,100.22 | \$1,262.01 | 8.27 | \$0.4135 | 15 | \$62,869.76 |
| 422 | \$2.77 | \$518.76 | \$158.13 | 4.28 | \$0.3765 | 15 | \$29,643.68 |
| 423 | \$3.63 | \$344.59 | \$207.40 | 2.40 | \$0.3345 | 20 | \$19,691.08 |
| 424 | \$16.52 | \$1,199.95 | \$944.26 | 9.90 | \$0.3765 | 15 | \$68,568.33 |
| 425 | \$69.45 | \$1,304.56 | \$3,968.77 | 9.80 | \$0.4135 | 15 | \$74,546.11 |
| 426 | \$12.90 | \$849.29 | \$736.86 | 6.38 | \$0.4135 | 15 | \$48,531.04 |
| 427 | \$13.01 | \$826.39 | \$743.30 | 5.10 | \$0.3775 | 20 | \$47,222.53 |
| 428 | \$19.47 | \$705.53 | \$1,112.30 | 5.30 | \$0.4135 | 15 | \$40,315.75 |
| 429 | \$62.17 | \$1,062.28 | \$3,552.38 | 7.98 | \$0.4135 | 15 | \$60,701.83 |
| 430 | \$3.80 | \$898.14 | \$217.24 | 7.41 | \$0.3765 | 15 | \$51,322.36 |
| 431 | \$30.44 | \$528.48 | \$1,739.59 | 3.97 | \$0.4135 | 15 | \$30,198.78 |
| 432 | \$46.65 | \$1,273.94 | \$2,665.43 | 9.57 | \$0.4135 | 15 | \$72,796.56 |
| 433 | \$7.63 | \$733.48 | \$436.24 | 5.51 | \$0.4135 | 15 | \$41,913.17 |
| 434 | \$18.16 | \$346.11 | \$1,037.48 | 2.60 | \$0.4135 | 15 | \$19,777.54 |
| 435 | \$27.74 | \$761.44 | \$1,585.35 | 5.72 | \$0.4135 | 15 | \$43,510.59 |
| 436 | \$0.00 | \$1,127.22 | \$0.00 | 9.30 | \$0.3765 | 15 | \$64,412.67 |
| 437 | \$15.18 | \$1,309.03 | \$867.46 | 10.80 | \$0.3765 | 15 | \$74,801.82 |
| 438 | \$10.46 | \$1,317.52 | \$597.88 | 10.87 | \$0.3765 | 15 | \$75,286.64 |
| 439 | \$39.67 | \$814.68 | \$2,266.80 | 6.12 | \$0.4135 | 15 | \$46,553.29 |
| 440 | \$37.03 | \$1,003.71 | \$2,115.89 | 7.54 | \$0.4135 | 15 | \$57,354.86 |
| 441 | \$19.07 | \$1,269.95 | \$1,089.58 | 9.54 | \$0.4135 | 15 | \$72,568.36 |
| 442 | \$27.06 | \$1,054.50 | \$1,546.28 | 8.70 | \$0.3765 | 15 | \$60,257.02 |
| 443 | \$35.43 | \$984.41 | \$2,024.50 | 7.40 | \$0.4135 | 15 | \$56,251.89 |
| 444 | \$41.59 | \$1,437.67 | \$2,376.40 | 10.80 | \$0.4135 | 15 | \$82,152.86 |
| 445 | \$7.82 | \$868.66 | \$446.89 | 6.05 | \$0.3345 | 20 | \$49,637.93 |
| 446 | \$6.85 | \$453.93 | \$391.59 | 3.41 | \$0.4135 | 15 | \$25,939.00 |
| 447 | \$34.03 | \$1,323.86 | \$1,944.69 | 9.95 | \$0.4135 | 15 | \$75,649.09 |
| 448 | \$80.21 | \$1,230.01 | \$4,583.66 | 9.24 | \$0.4135 | 15 | \$70,286.33 |
| 449 | \$5.74 | \$654.52 | \$327.92 | 5.40 | \$0.3765 | 15 | \$37,400.91 |
| 450 | \$37.75 | \$1,453.65 | \$2,157.23 | 10.92 | \$0.4135 | 15 | \$83,065.67 |
| 451 | \$11.81 | \$947.63 | \$675.02 | 6.60 | \$0.3345 | 20 | \$54,150.47 |
| 452 | \$0.95 | \$868.66 | \$54.52 | 6.05 | \$0.3345 | 20 | \$49,637.93 |
| 453 | \$40.13 | \$1,118.19 | \$2,293.26 | 8.40 | \$0.4135 | 15 | \$63,896.67 |
| 454 | \$6.77 | \$1,265.40 | \$386.66 | 10.44 | \$0.3765 | 15 | \$72,308.42 |
| 455 | \$20.69 | \$1,098.39 | \$1,182.46 | 7.65 | \$0.3345 | 20 | \$62,765.31 |
| 456 | \$20.63 | \$834.65 | \$1,778.89 | 6.27 | \$0.4135 | 15 | \$47,694.30 |
| 457 | \$14.09 | \$607.02 | \$805.08 | 4.56 | \$0.4135 | 15 | \$34,686.76 |
| 458 | \$1.52 | \$915.33 | \$86.97 | 6.38 | \$0.3345 | 20 | \$52,304.43 |
| 459 | \$8.83 | \$1,184.54 | \$504.76 | 8.25 | \$0.3345 | 20 | \$67,688.08 |
| 460 | \$73.80 | \$1,018.35 | \$4,217.31 | 7.65 | \$0.4135 | 15 | \$58,191.61 |
| 461 | \$33.02 | \$882.57 | \$1,886.79 | 6.63 | \$0.4135 | 15 | \$50,432.73 |
| 462 | \$5.89 | \$1,441.67 | \$336.59 | 10.83 | \$0.4135 | 15 | \$82,381.06 |
| 463 | \$22.29 | \$630.27 | \$1,273.71 | 5.20 | \$0.3765 | 15 | \$36,015.69 |
| 464 | \$26.90 | \$692.21 | \$1,537.40 | 5.20 | \$0.4135 | 15 | \$39,555.08 |
| 465 | \$36.68 | \$1,803.58 | \$2,095.83 | 14.10 | \$0.2980 | 20 | \$103,061.75 |
| 466 | \$48.50 | \$1,158.13 | \$2,771.70 | 8.70 | \$0.4135 | 15 | \$66,178.69 |
| 467 | \$29.29 | \$559.10 | \$1,673.44 | 4.20 | \$0.4135 | 15 | \$31,948.33 |
| 468 | \$18.78 | \$1,018.14 | \$1,073.39 | 8.40 | \$0.3765 | 15 | \$58,179.19 |
| 469 | \$45.60 | \$1,158.13 | \$2,605.87 | 8.70 | \$0.4135 | 15 | \$66,178.69 |
| 470 | \$29.60 | \$1,269.95 | \$1,691.64 | 9.54 | \$0.4135 | 15 | \$72,568.36 |
| 471 | \$16.85 | \$479.22 | \$963.04 | 3.60 | \$0.4135 | 15 | \$27,384.29 |
| 472 | \$22.62 | \$981.77 | \$1,292.53 | 8.10 | \$0.3765 | 15 | \$56,101.36 |
| 473 | \$50.99 | \$0.00 | \$2,913.95 | 7.13 | \$0.4135 | 0 | \$0.00 |
| 474 | \$65.03 | \$1,120.19 | \$3,715.72 | 8.42 | \$0.4135 | 15 | \$64,010.77 |
| 475 | \$41.64 | \$916.52 | \$2,379.69 | 6.89 | \$0.4135 | 15 | \$52,372.45 |
| 476 | \$9.62 | \$775.34 | \$549.58 | 5.40 | \$0.3345 | 20 | \$44,304.93 |
| 477 | \$21.10 | \$775.34 | \$1,205.54 | 5.40 | \$0.3345 | 20 | \$44,304.93 |
| 478 | \$16.85 | \$495.84 | \$963.00 | 3.06 | \$0.3775 | 20 | \$28,333.52 |
| 479 | \$12.20 | \$559.97 | \$697.09 | 3.90 | \$0.3345 | 20 | \$31,998.00 |
| 480 | \$61.92 | \$1,164.12 | \$3,538.32 | 8.75 | \$0.4135 | 15 | \$66,520.99 |
| 481 | \$50.11 | \$1,142.15 | \$2,863.48 | 8.58 | \$0.4135 | 15 | \$65,265.88 |
| 482 | \$19.71 | \$1,036.32 | \$1,126.49 | 8.55 | \$0.3765 | 15 | \$59,218.10 |
| 483 | \$16.51 | \$789.69 | \$943.62 | 5.50 | \$0.3345 | 20 | \$45,125.39 |
| 484 | \$37.09 | \$1,018.35 | \$2,119.61 | 7.65 | \$0.4135 | 15 | \$58,191.61 |
| 485 | \$8.55 | \$667.85 | \$488.32 | 5.51 | \$0.3765 | 15 | \$38,162.78 |
| 486 | \$33.73 | \$1,750.01 | \$1,927.52 | 10.80 | \$0.3775 | 20 | \$100,000.66 |
| 487 | \$23.30 | \$1,272.67 | \$1,331.68 | 10.50 | \$0.3765 | 15 | \$72,723.99 |
| 488 | \$9.70 | \$1,060.56 | \$554.20 | 8.75 | \$0.3765 | 15 | \$60,603.32 |
| 489 | \$8.86 | \$867.84 | \$506.02 | 7.16 | \$0.3765 | 15 | \$49,590.83 |
| 490 | \$35.59 | \$1,243.58 | \$2,033.49 | 10.26 | \$0.3765 | 15 | \$71,061.72 |
| 491 | \$54.52 | \$2,268.53 | \$3,115.51 | 14.00 | \$0.3775 | 20 | \$129,630.48 |
| 492 | \$3.92 | \$799.96 | \$224.02 | 6.60 | \$0.3765 | 15 | \$45,712.22 |
| 493 | \$0.52 | \$599.97 | \$29.74 | 4.95 | \$0.3765 | 15 | \$34,284.17 |
| 494 | \$1.21 | \$1,312.67 | \$69.28 | 10.83 | \$0.3765 | 15 | \$75,009.60 |
| 495 | \$30.54 | \$761.44 | \$1,744.97 | 5.72 | \$0.4135 | 15 | \$43,510.59 |
| 496 | \$16.25 | \$816.67 | \$928.66 | 5.04 | \$0.3775 | 20 | \$46,666.97 |
| 497 | \$21.45 | \$1,018.35 | \$1,225.62 | 7.65 | \$0.4135 | 15 | \$58,191.61 |
| 498 | \$14.59 | \$1,159.95 | \$833.58 | 9.57 | \$0.3765 | 15 | \$66,282.72 |
| 499 | \$52.09 | \$1,269.95 | \$2,976.78 | 9.54 | \$0.4135 | 15 | \$72,568.36 |
| 500 | \$35.18 | \$777.78 | \$2,010.57 | 4.80 | \$0.3775 | 20 | \$44,444.74 |
| 501 | \$27.87 | \$1,403.73 | \$1,592.80 | 10.55 | \$0.4135 | 15 | \$80,213.14 |
| 502 | \$39.55 | \$1,023.68 | \$2,260.19 | 7.69 | \$0.4135 | 15 | \$58,495.88 |
| 503 | \$46.51 | \$1,100.22 | \$2,657.56 | 8.27 | \$0.4135 | 15 | \$62,869.76 |

Column Descriptions:

(a) Estimated Company Remuneration to date - Column (c) X (c) per Company Reports (e) per Company Reports (g) (Column (d) x 14%) x (8760 hours x Column (f)) x Column (e)

(b) Estimated Total Company Remuneration per customer - (d) per Company Reports (f) per Company Reports
Column (g) X 1.75%

| Customer | Incentive Payments to Date (a) | Total Projected Incentive Payments (b) | PBI Payments to date (c) | Customer Nameplate Capacity (kWDC) (d) | Performance-Based Incentive (e) | Tariff term (Years) (f) | Total Projected PBI Payments for Tariff term (g) |
|----------|--------------------------------|--|--------------------------|--|---------------------------------|-------------------------|--|
| 504 | \$20.56 | \$904.56 | \$1,174.77 | 6.30 | \$0.3345 | 20 | \$51,689.08 |
| 505 | \$4.92 | \$1,249.15 | \$281.32 | 8.70 | \$0.3345 | 20 | \$71,380.16 |
| 506 | \$6.73 | \$1,012.74 | \$384.68 | 6.25 | \$0.3775 | 20 | \$57,870.75 |
| 507 | \$22.24 | \$1,812.70 | \$1,270.66 | 16.96 | \$0.2490 | 20 | \$103,582.73 |
| 508 | \$9.39 | \$818.41 | \$536.54 | 5.70 | \$0.3345 | 20 | \$46,766.31 |
| 509 | \$1.62 | \$969.17 | \$92.32 | 6.75 | \$0.3345 | 20 | \$55,381.16 |
| 510 | \$34.32 | \$607.02 | \$1,961.24 | 4.56 | \$0.4135 | 15 | \$34,686.76 |
| 511 | \$0.77 | \$344.59 | \$44.15 | 2.40 | \$0.3345 | 20 | \$19,691.08 |
| 512 | \$1.98 | \$463.25 | \$112.88 | 3.48 | \$0.4135 | 15 | \$26,471.48 |
| 513 | \$1.52 | \$892.08 | \$86.60 | 7.36 | \$0.3765 | 15 | \$50,976.05 |
| 514 | \$2.84 | \$758.77 | \$162.50 | 5.70 | \$0.4135 | 15 | \$43,358.45 |
| 515 | \$44.97 | \$730.82 | \$2,569.91 | 5.49 | \$0.4135 | 15 | \$41,761.04 |
| 516 | \$26.87 | \$1,134.49 | \$1,535.36 | 9.36 | \$0.3765 | 15 | \$64,828.24 |
| 517 | \$44.60 | \$910.53 | \$2,548.81 | 6.84 | \$0.4135 | 15 | \$52,030.14 |
| 518 | \$8.26 | \$733.48 | \$472.22 | 5.51 | \$0.4135 | 15 | \$41,913.17 |
| 519 | \$2.18 | \$516.89 | \$124.43 | 3.60 | \$0.3345 | 20 | \$29,536.62 |
| 520 | \$82.66 | \$1,453.65 | \$4,723.41 | 10.92 | \$0.4135 | 15 | \$83,065.67 |
| 521 | \$14.32 | \$1,148.65 | \$818.19 | 8.00 | \$0.3345 | 20 | \$65,636.93 |
| 522 | \$5.89 | \$1,359.94 | \$336.59 | 11.22 | \$0.3765 | 15 | \$77,710.77 |
| 523 | \$9.97 | \$516.89 | \$569.98 | 3.60 | \$0.3345 | 20 | \$29,536.62 |
| 524 | \$92.10 | \$1,118.19 | \$5,262.61 | 8.40 | \$0.4135 | 15 | \$63,896.67 |
| 525 | \$14.53 | \$773.30 | \$830.19 | 6.38 | \$0.3765 | 15 | \$44,188.48 |
| 526 | \$84.85 | \$2,316.25 | \$4,848.70 | 17.40 | \$0.4135 | 15 | \$132,357.38 |
| 527 | \$17.87 | \$1,150.14 | \$1,021.35 | 8.64 | \$0.4135 | 15 | \$65,722.29 |
| 528 | \$79.08 | \$1,188.08 | \$4,518.72 | 8.93 | \$0.4135 | 15 | \$67,890.21 |
| 529 | \$74.05 | \$1,441.67 | \$4,231.35 | 10.83 | \$0.4135 | 15 | \$82,381.06 |
| 530 | \$32.56 | \$1,024.34 | \$1,860.34 | 7.70 | \$0.4135 | 15 | \$58,533.91 |
| 531 | \$16.48 | \$689.19 | \$941.96 | 4.80 | \$0.3345 | 20 | \$39,382.16 |
| 532 | \$37.97 | \$678.90 | \$2,169.62 | 5.10 | \$0.4135 | 15 | \$38,794.40 |
| 533 | \$26.43 | \$559.10 | \$1,510.10 | 4.20 | \$0.4135 | 15 | \$31,948.33 |
| 534 | \$1.93 | \$990.71 | \$110.39 | 6.90 | \$0.3345 | 20 | \$56,611.85 |
| 535 | \$6.30 | \$577.73 | \$360.16 | 4.34 | \$0.4135 | 20 | \$33,013.28 |
| 536 | \$15.51 | \$950.46 | \$886.13 | 7.14 | \$0.4135 | 15 | \$54,312.17 |
| 537 | \$0.33 | \$619.00 | \$18.61 | 4.65 | \$0.4135 | 15 | \$35,371.37 |
| 538 | \$8.92 | \$412.67 | \$509.45 | 3.10 | \$0.4135 | 15 | \$23,580.91 |
| 539 | \$53.05 | \$950.46 | \$3,031.36 | 7.14 | \$0.4135 | 15 | \$54,312.17 |
| 540 | \$1.13 | \$930.87 | \$64.76 | 7.68 | \$0.3765 | 15 | \$53,192.40 |
| 541 | \$13.82 | \$1,199.95 | \$789.90 | 9.90 | \$0.3765 | 15 | \$68,568.33 |
| 542 | \$0.84 | \$380.59 | \$47.82 | 3.14 | \$0.3765 | 15 | \$21,747.94 |
| 543 | \$26.09 | \$373.40 | \$1,491.08 | 2.81 | \$0.4135 | 15 | \$21,336.92 |
| 544 | \$39.03 | \$1,348.16 | \$2,230.27 | 8.32 | \$0.3775 | 20 | \$77,037.54 |
| 545 | \$86.54 | \$1,361.12 | \$4,944.88 | 8.40 | \$0.3775 | 20 | \$77,778.29 |
| 546 | \$42.68 | \$1,750.01 | \$2,438.66 | 10.80 | \$0.3775 | 20 | \$100,000.66 |
| 547 | \$5.32 | \$531.14 | \$303.92 | 3.99 | \$0.4135 | 15 | \$30,350.92 |
| 548 | \$37.58 | \$649.62 | \$2,147.32 | 4.88 | \$0.4135 | 15 | \$37,120.92 |
| 549 | \$15.44 | \$574.32 | \$882.41 | 4.00 | \$0.3345 | 20 | \$32,818.46 |
| 550 | \$3.14 | \$585.81 | \$179.29 | 4.08 | \$0.3345 | 20 | \$33,474.83 |
| 551 | \$13.37 | \$501.86 | \$763.74 | 3.77 | \$0.4135 | 15 | \$28,677.43 |
| 552 | \$22.48 | \$607.02 | \$1,284.33 | 4.56 | \$0.4135 | 15 | \$34,686.76 |
| 553 | \$21.36 | \$1,624.59 | \$1,220.35 | 15.20 | \$0.2490 | 20 | \$92,833.57 |
| 554 | \$22.85 | \$872.69 | \$1,305.70 | 7.20 | \$0.3765 | 15 | \$49,867.88 |
| 555 | \$20.83 | \$899.35 | \$1,190.50 | 7.42 | \$0.3765 | 15 | \$51,391.62 |
| 556 | \$42.68 | \$1,128.84 | \$2,438.82 | 8.48 | \$0.4135 | 15 | \$64,505.21 |
| 557 | \$37.27 | \$881.91 | \$2,129.52 | 6.63 | \$0.4135 | 15 | \$50,394.69 |
| 558 | \$35.11 | \$1,198.06 | \$1,891.76 | 9.00 | \$0.4135 | 15 | \$68,460.71 |
| 559 | \$61.42 | \$1,631.72 | \$3,809.62 | 10.07 | \$0.3775 | 20 | \$93,241.35 |
| 560 | \$43.29 | \$998.39 | \$2,473.56 | 7.50 | \$0.4135 | 15 | \$57,050.60 |
| 561 | \$48.02 | \$1,038.32 | \$2,743.99 | 7.80 | \$0.4135 | 15 | \$59,332.62 |
| 562 | \$39.27 | \$678.90 | \$2,244.08 | 5.10 | \$0.4135 | 15 | \$38,794.40 |
| 563 | \$15.67 | \$1,345.39 | \$895.32 | 11.10 | \$0.3765 | 15 | \$76,879.64 |
| 564 | \$24.54 | \$1,027.83 | \$1,402.46 | 8.48 | \$0.3765 | 15 | \$58,733.28 |
| 565 | \$30.38 | \$741.47 | \$1,735.88 | 5.57 | \$0.4135 | 15 | \$42,369.58 |
| 566 | \$20.58 | \$1,309.03 | \$1,175.81 | 10.80 | \$0.3765 | 15 | \$74,801.82 |
| 567 | \$48.76 | \$1,038.32 | \$2,786.15 | 7.80 | \$0.4135 | 15 | \$59,332.62 |
| 568 | \$79.69 | \$1,437.67 | \$4,553.88 | 10.80 | \$0.4135 | 15 | \$82,152.86 |
| 569 | \$54.12 | \$1,437.67 | \$3,092.56 | 10.80 | \$0.4135 | 15 | \$82,152.86 |
| 570 | \$15.18 | \$610.88 | \$867.46 | 5.04 | \$0.3765 | 15 | \$34,907.51 |
| 571 | \$22.41 | \$763.60 | \$1,280.48 | 6.30 | \$0.3765 | 15 | \$43,634.39 |
| 572 | \$30.34 | \$599.03 | \$1,733.81 | 4.50 | \$0.4135 | 15 | \$34,230.36 |
| 573 | \$24.82 | \$1,054.50 | \$1,418.28 | 8.70 | \$0.3765 | 15 | \$60,257.02 |
| 574 | \$5.86 | \$1,124.80 | \$335.08 | 9.28 | \$0.3765 | 15 | \$64,274.15 |
| 575 | \$3.38 | \$1,220.55 | \$193.14 | 10.07 | \$0.3765 | 15 | \$69,745.77 |
| 576 | \$21.11 | \$455.26 | \$1,206.18 | 3.42 | \$0.4135 | 15 | \$26,015.07 |
| 577 | \$10.04 | \$407.34 | \$573.53 | 3.06 | \$0.4135 | 15 | \$23,276.64 |
| 578 | \$21.12 | \$1,309.03 | \$1,207.07 | 10.80 | \$0.3765 | 15 | \$74,801.82 |
| 579 | \$8.77 | \$996.32 | \$501.12 | 8.22 | \$0.3765 | 15 | \$56,932.49 |
| 580 | \$38.67 | \$0.00 | \$2,209.76 | 4.48 | \$0.4135 | 0 | \$0.00 |
| 581 | \$1.60 | \$861.48 | \$91.65 | 6.00 | \$0.3345 | 20 | \$49,227.70 |
| 582 | \$18.80 | \$799.96 | \$1,074.16 | 6.60 | \$0.3765 | 15 | \$45,712.22 |
| 583 | \$11.51 | \$501.86 | \$657.88 | 3.77 | \$0.4135 | 15 | \$28,677.43 |
| 584 | \$37.14 | \$652.28 | \$2,122.50 | 4.90 | \$0.4135 | 15 | \$37,273.06 |
| 585 | \$79.67 | \$1,315.21 | \$4,552.62 | 9.88 | \$0.4135 | 15 | \$75,154.65 |
| 586 | \$9.25 | \$473.82 | \$528.84 | 3.30 | \$0.3345 | 20 | \$27,075.23 |
| 587 | \$0.01 | \$518.16 | \$0.75 | 4.28 | \$0.3765 | 15 | \$29,609.05 |
| 588 | \$22.69 | \$553.77 | \$1,296.74 | 4.16 | \$0.4135 | 15 | \$31,644.06 |
| 589 | \$69.82 | \$1,453.65 | \$3,989.46 | 10.92 | \$0.4135 | 15 | \$83,065.67 |
| 590 | \$12.31 | \$865.42 | \$703.68 | 7.14 | \$0.3765 | 15 | \$49,452.31 |
| 591 | \$21.52 | \$758.77 | \$1,229.75 | 5.70 | \$0.4135 | 15 | \$43,358.45 |
| 592 | \$81.15 | \$1,898.26 | \$4,637.39 | 14.26 | \$0.4135 | 15 | \$108,472.20 |
| 593 | \$69.23 | \$1,317.87 | \$3,955.96 | 9.90 | \$0.4135 | 15 | \$75,306.79 |
| 594 | \$20.90 | \$589.82 | \$1,194.42 | 3.64 | \$0.3775 | 20 | \$33,703.92 |
| 595 | \$5.43 | \$1,365.79 | \$310.13 | 10.26 | \$0.4135 | 15 | \$78,045.21 |
| 596 | \$11.31 | \$1,300.55 | \$646.46 | 10.73 | \$0.3765 | 15 | \$74,316.99 |
| 597 | \$55.84 | \$1,652.79 | \$3,191.01 | 10.20 | \$0.3775 | 20 | \$94,445.06 |
| 598 | \$70.22 | \$1,419.04 | \$4,012.62 | 10.66 | \$0.4135 | 15 | \$81,087.91 |
| 599 | \$8.89 | \$761.44 | \$508.19 | 5.72 | \$0.4135 | 15 | \$43,510.59 |
| 600 | \$21.58 | \$951.94 | \$1,232.97 | 6.63 | \$0.3345 | 20 | \$54,396.60 |
| 601 | \$14.33 | \$882.57 | \$818.74 | 6.63 | \$0.4135 | 15 | \$50,432.73 |
| 602 | \$2.43 | \$772.08 | \$138.94 | 5.80 | \$0.4135 | 15 | \$44,119.13 |
| 603 | \$0.45 | \$386.04 | \$25.64 | 2.90 | \$0.4135 | 15 | \$22,059.56 |
| 604 | \$16.27 | \$700.00 | \$929.78 | 4.32 | \$0.3775 | 20 | \$40,000.26 |
| 605 | \$12.97 | \$382.41 | \$741.05 | 2.36 | \$0.3775 | 20 | \$21,852.00 |

Column Descriptions:

(a) Estimated Company Remuneration to date - Column (c) X (c) per Company Reports (e) per Company Reports (g) (Column (d) x 14%) x (8760 hours x Column (f)) x Column (e)

(b) Estimated Total Company Remuneration per customer - (d) per Company Reports (f) per Company Reports
Column (g) X 1.75%

| Customer | Incentive Payments to Date (a) | Total Projected Incentive Payments (b) | PBI Payments to date (c) | Customer Nameplate Capacity (kWDC) (d) | Performance-Based Incentive (e) | Tariff term (Years) (f) | Total Projected PBI Payments for Tariff term (g) |
|----------|--------------------------------|--|--------------------------|--|---------------------------------|-------------------------|--|
| 606 | \$9.62 | \$1,188.43 | \$549.68 | 9.81 | \$0.3765 | 15 | \$67,910.35 |
| 607 | \$31.76 | \$1,364.02 | \$1,815.01 | 9.50 | \$0.3345 | 20 | \$77,943.85 |
| 608 | \$23.11 | \$577.07 | \$1,320.72 | 4.34 | \$0.4135 | 15 | \$32,975.24 |
| 609 | \$38.46 | \$1,011.70 | \$2,197.77 | 7.60 | \$0.4135 | 15 | \$57,811.27 |
| 610 | \$1.73 | \$597.55 | \$99.02 | 4.93 | \$0.3765 | 15 | \$34,145.64 |
| 611 | \$13.82 | \$562.40 | \$789.54 | 4.64 | \$0.3765 | 15 | \$32,137.08 |
| 612 | \$8.94 | \$327.26 | \$510.91 | 2.70 | \$0.3765 | 15 | \$18,700.45 |
| 613 | \$35.03 | \$539.13 | \$2,001.75 | 4.05 | \$0.4135 | 15 | \$30,807.32 |
| 614 | \$31.99 | \$972.23 | \$1,827.86 | 6.00 | \$0.3775 | 20 | \$55,555.92 |
| 615 | \$6.39 | \$1,341.83 | \$365.12 | 10.08 | \$0.4135 | 15 | \$76,676.00 |
| 616 | \$7.76 | \$1,148.65 | \$443.21 | 8.00 | \$0.3345 | 20 | \$65,636.93 |
| 617 | \$40.10 | \$1,118.19 | \$2,291.61 | 8.40 | \$0.4135 | 15 | \$63,896.67 |
| 618 | \$9.97 | \$861.48 | \$569.99 | 6.00 | \$0.3345 | 20 | \$49,227.70 |
| 619 | \$1.61 | \$689.19 | \$91.99 | 4.80 | \$0.3345 | 20 | \$39,382.16 |
| 620 | \$21.40 | \$1,031.66 | \$1,222.72 | 7.75 | \$0.4135 | 15 | \$58,952.28 |
| 621 | \$1.40 | \$969.65 | \$80.19 | 8.00 | \$0.3765 | 15 | \$55,408.75 |
| 622 | \$19.10 | \$682.90 | \$1,091.65 | 5.13 | \$0.4135 | 15 | \$39,022.61 |
| 623 | \$8.87 | \$562.40 | \$506.77 | 4.64 | \$0.3765 | 15 | \$32,137.08 |
| 624 | \$12.27 | \$945.41 | \$701.05 | 7.80 | \$0.3765 | 15 | \$54,023.53 |
| 625 | \$23.87 | \$1,305.89 | \$1,363.72 | 9.81 | \$0.4135 | 15 | \$74,622.18 |
| 626 | \$9.00 | \$379.39 | \$514.41 | 2.85 | \$0.4135 | 15 | \$21,679.23 |
| 627 | \$0.83 | \$622.42 | \$47.16 | 4.34 | \$0.3345 | 20 | \$35,567.01 |
| 628 | \$5.82 | \$706.63 | \$332.82 | 5.83 | \$0.3765 | 15 | \$40,379.13 |
| 629 | \$31.17 | \$1,483.62 | \$1,781.05 | 9.16 | \$0.3775 | 20 | \$84,778.33 |
| 630 | \$21.29 | \$1,023.68 | \$1,216.52 | 7.69 | \$0.4135 | 15 | \$58,495.88 |
| 631 | \$1.21 | \$610.88 | \$68.90 | 5.04 | \$0.3765 | 15 | \$34,907.51 |
| 632 | \$71.46 | \$1,453.65 | \$4,083.31 | 10.92 | \$0.4135 | 15 | \$83,065.67 |
| 633 | \$15.76 | \$485.52 | \$900.34 | 2.98 | \$0.3775 | 20 | \$27,629.81 |
| 634 | \$1.59 | \$585.81 | \$90.98 | 4.08 | \$0.3345 | 20 | \$33,474.83 |
| 635 | \$6.65 | \$265.57 | \$380.00 | 2.00 | \$0.4135 | 15 | \$15,175.46 |
| 636 | \$9.27 | \$886.02 | \$529.73 | 7.31 | \$0.3765 | 15 | \$50,629.75 |
| 637 | \$1.60 | \$562.40 | \$91.49 | 4.64 | \$0.3765 | 15 | \$32,137.08 |
| 638 | \$2.03 | \$516.89 | \$115.74 | 3.60 | \$0.3345 | 20 | \$29,536.62 |
| 639 | \$0.00 | \$610.22 | \$0.00 | 4.25 | \$0.3345 | 20 | \$34,869.62 |
| 640 | \$5.61 | \$303.02 | \$320.40 | 2.50 | \$0.3765 | 15 | \$17,315.24 |
| 641 | \$21.92 | \$1,189.04 | \$1,252.61 | 9.81 | \$0.3765 | 15 | \$67,944.98 |
| 642 | \$49.94 | \$1,803.48 | \$2,853.91 | 11.13 | \$0.3775 | 20 | \$103,056.23 |
| 643 | \$25.09 | \$1,090.86 | \$1,433.71 | 9.00 | \$0.3765 | 15 | \$62,334.85 |
| 644 | \$37.85 | \$1,058.29 | \$2,162.60 | 7.95 | \$0.4135 | 15 | \$60,473.63 |
| 645 | \$52.35 | \$1,473.62 | \$2,991.68 | 11.07 | \$0.4135 | 15 | \$84,206.68 |
| 646 | \$57.09 | \$1,320.53 | \$3,262.09 | 9.92 | \$0.4135 | 15 | \$75,458.92 |
| 647 | \$6.62 | \$430.74 | \$378.32 | 3.00 | \$0.3345 | 20 | \$24,613.85 |
| 648 | \$3.00 | \$1,421.45 | \$171.60 | 9.90 | \$0.3345 | 20 | \$81,225.70 |
| 649 | \$51.23 | \$814.68 | \$2,927.57 | 6.12 | \$0.4135 | 15 | \$46,553.29 |
| 650 | \$2.38 | \$1,025.17 | \$136.14 | 7.14 | \$0.3345 | 20 | \$58,580.96 |
| 651 | \$23.75 | \$611.01 | \$1,357.11 | 4.59 | \$0.4135 | 15 | \$34,914.96 |
| 652 | \$1.03 | \$912.46 | \$58.87 | 6.36 | \$0.3345 | 20 | \$52,140.33 |
| 653 | \$13.15 | \$1,054.50 | \$751.49 | 8.70 | \$0.3765 | 15 | \$60,257.02 |
| 654 | \$5.15 | \$363.62 | \$294.42 | 3.00 | \$0.3765 | 15 | \$20,778.28 |
| 655 | \$38.44 | \$638.97 | \$2,196.51 | 4.80 | \$0.4135 | 15 | \$36,512.38 |
| 656 | \$16.70 | \$1,092.07 | \$954.05 | 9.01 | \$0.3765 | 15 | \$62,404.11 |
| 657 | \$14.17 | \$727.24 | \$809.84 | 6.00 | \$0.3765 | 15 | \$41,556.56 |
| 658 | \$2.94 | \$775.34 | \$1,082.25 | 5.40 | \$0.3345 | 20 | \$44,304.93 |
| 659 | \$35.80 | \$543.12 | \$2,045.59 | 4.08 | \$0.4135 | 15 | \$31,035.52 |
| 660 | \$1.94 | \$745.46 | \$110.82 | 5.60 | \$0.4135 | 15 | \$42,597.78 |
| 661 | \$12.14 | \$689.55 | \$693.43 | 5.18 | \$0.4135 | 15 | \$39,402.94 |
| 662 | \$0.39 | \$733.39 | \$22.37 | 5.50 | \$0.4142 | 15 | \$41,907.93 |
| 663 | \$7.32 | \$1,238.00 | \$418.46 | 9.30 | \$0.4135 | 15 | \$70,742.74 |
| 664 | \$37.88 | \$814.68 | \$2,164.67 | 6.12 | \$0.4135 | 15 | \$46,553.29 |
| 665 | \$145.25 | \$1,279.36 | \$8,299.92 | 11.97 | \$0.2490 | 20 | \$73,106.44 |
| 666 | \$23.33 | \$762.77 | \$1,333.12 | 5.73 | \$0.4135 | 15 | \$43,586.65 |
| 667 | \$43.85 | \$1,300.55 | \$2,505.98 | 10.73 | \$0.3765 | 15 | \$74,316.99 |
| 668 | \$44.02 | \$1,192.74 | \$2,515.33 | 8.96 | \$0.4135 | 15 | \$68,156.44 |
| 669 | \$2.02 | \$416.66 | \$115.37 | 3.13 | \$0.4135 | 15 | \$23,809.11 |
| 670 | \$16.93 | \$1,176.10 | \$967.59 | 8.84 | \$0.4135 | 15 | \$67,205.60 |
| 671 | \$34.57 | \$758.77 | \$1,975.30 | 5.70 | \$0.4135 | 15 | \$43,358.45 |
| 672 | \$12.20 | \$810.69 | \$697.17 | 6.09 | \$0.4135 | 15 | \$46,325.08 |
| 673 | \$53.82 | \$918.51 | \$3,075.61 | 6.90 | \$0.4135 | 15 | \$52,486.55 |
| 674 | \$9.95 | \$1,471.75 | \$568.47 | 13.77 | \$0.2490 | 20 | \$84,099.89 |
| 675 | \$28.50 | \$796.05 | \$1,628.78 | 5.98 | \$0.4135 | 15 | \$45,488.34 |
| 676 | \$4.14 | \$654.52 | \$236.44 | 5.40 | \$0.3765 | 15 | \$37,400.91 |
| 677 | \$33.68 | \$644.96 | \$1,924.83 | 4.85 | \$0.4135 | 15 | \$36,854.68 |
| 678 | \$12.52 | \$545.43 | \$715.35 | 4.50 | \$0.3765 | 15 | \$31,167.42 |
| 679 | \$37.26 | \$894.55 | \$2,129.12 | 6.72 | \$0.4135 | 15 | \$51,117.33 |
| 680 | \$55.12 | \$798.71 | \$3,149.63 | 6.00 | \$0.4135 | 15 | \$45,640.48 |
| 681 | \$34.62 | \$1,214.04 | \$1,978.19 | 9.12 | \$0.4135 | 15 | \$69,373.52 |
| 682 | \$4.10 | \$1,036.32 | \$234.18 | 8.55 | \$0.3765 | 15 | \$59,218.10 |
| 683 | \$25.33 | \$682.90 | \$1,447.24 | 5.13 | \$0.4135 | 15 | \$39,022.61 |
| 684 | \$63.19 | \$1,198.06 | \$3,611.09 | 9.00 | \$0.4135 | 15 | \$68,460.71 |
| 685 | \$41.30 | \$1,176.76 | \$2,340.26 | 8.84 | \$0.4135 | 15 | \$67,243.63 |
| 686 | \$5.61 | \$654.52 | \$320.78 | 5.40 | \$0.3765 | 15 | \$37,400.91 |
| 687 | \$3.86 | \$818.41 | \$220.44 | 5.70 | \$0.3345 | 20 | \$46,766.31 |
| 688 | \$2.63 | \$904.56 | \$150.19 | 6.30 | \$0.3345 | 20 | \$51,689.08 |
| 689 | \$7.45 | \$705.53 | \$425.91 | 5.30 | \$0.4135 | 15 | \$40,315.75 |
| 690 | \$2.28 | \$789.69 | \$130.12 | 5.50 | \$0.3345 | 20 | \$45,125.39 |
| 691 | \$14.52 | \$1,118.19 | \$829.48 | 8.40 | \$0.4135 | 15 | \$63,896.67 |
| 692 | \$8.52 | \$1,483.62 | \$486.98 | 9.16 | \$0.3775 | 20 | \$84,778.33 |
| 693 | \$6.96 | \$1,300.55 | \$397.58 | 10.73 | \$0.3765 | 15 | \$74,316.99 |
| 694 | \$1.60 | \$473.82 | \$91.32 | 3.30 | \$0.3345 | 20 | \$27,075.23 |

Column Descriptions:

- (a) Estimated Company Remuneration to date - Column (c) X 1.75%
- (b) Estimated Total Company Remuneration per customer - Column (g) X 1.75%
- (c) per Company Reports
- (d) per Company Reports
- (e) per Company Reports
- (f) per Company Reports
- (g) (Column (d) x 14%) x (8760 hours x Column (f)) x Column (e)

PUC 1-6

Request:

In reference to the SolarWise program at Bates 26:

- a. Please identify whether the “anticipated changes” will increase or decrease energy efficiency savings. Please explain your answer and what impact the changes in energy savings will have on both residential and commercial and industrial SolarWise bonus award eligibility criteria in Tables 1 & 2 at Bates 210-211.
- b. Please identify the source and substance of the feedback finding that sizing requirements may be a deterrent to participation in the program and the analysis the Company would undertake to determine if any sizing modifications are needed.

Response:

- a. The anticipated changes to savings levels for some measures, such as LED bulbs, will decrease energy efficiency savings and affect a customer's ability to meet the SolarWise eligibility criteria. These anticipated changes will affect both residential and commercial savings and make it more difficult for residential and small business customers to achieve the level of estimated savings required to reach Tier 1 or Tier 2 of the SolarWise bonus. As part of the year-end program review, the Company plans to assess the details of how those savings have changed and the expected impact of such changes.
- b. Discussions with auditors and installers at various points over the course of the SolarWise program implementation highlighted the issue that the PV sizing requirement to account for deemed energy savings was a step that added complexity for customers. In addition, the potential need for PV installers to reduce the size of system they design for customers to account for deemed savings, decreases the size of the system that an installer may be able to sell, which has contributed to less than favorable opinions of the Program among some installers. So far, this information is only anecdotal, and the Company plans to further research this information through a customer survey of SolarWise participants and non-participants and registered Rhode Island solar installers between now and April 2017.

PUC 1-7

Request:

Please identify the annual administrative costs of the REG Program since its inception. Are these costs anticipated to increase in order to implement the changes proposed in the REG Tariff? If yes, what is the anticipated increase in costs?

Response:

The RE Growth Factor Filing (Docket No. 4626, Schedule NG-3, Page 3) contains the administrative costs of the REG Program through the Program Year ending March 31, 2016.

As shown on Line (15), the Total Administrative Expense is \$914,215.

An annual breakdown of these costs are as follows:

| <u>CY2014</u> | <u>CY2015</u> | <u>CY2016 (through 3/31/16)</u> |
|---------------|---------------|---------------------------------|
| \$77,121 | \$669,338 | \$167,756 |

An estimate of Administrative Expenses for the 2017 RE Growth Program Year was also provided in Schedule NG-2, Page 4. As shown on Line (5), the total Estimated Administrative Costs for the Program Year ending March 31, 2017 is \$798,477.

The Company is in the process of quantifying the full administrative program costs for the Program Year ending March 31, 2017 to be included in the next RE Growth Factor Filing, which will be filed no later than June 30, 2017. These costs may include additional costs that were not forecasted as part of the 2016 RE Growth Factor Filing, as cited above, and will include actual costs that differ from those forecasted in that filing, in response to program needs, and actual timing of expenses.

The costs associated with implementing the changes incorporated in the proposed REG tariff have not yet been fully identified. There is an initial budget estimate of \$560,000-\$600,000 for additional modifications to the billing system to accommodate the changes required by the proposed Shared Solar and Community Net Metering programs.

The Narragansett Electric Company
d/b/a National Grid
RIPUC Docket No. 4672
In Re: Renewable Energy Growth Program for 2017
Responses to Commission's First Set of Data Requests
Issued on January 13, 2017

PUC 1-8

Request:

Is the Company capturing the capacity value for the projects? If yes, what is the annual capacity value captured since the inception of the REG Program? If no, please identify the potential capacity that could be captured and explain why the capacity value is not being captured.

Response:

Entering the capacity from RE Growth projects into the Forward Capacity Market (FCM) of ISO-NE is the subject of PUC Docket No. 4676. As explained in the Company's FCM proposal and related responses to data requests, the Company seeks approval of its proposed strategy and performance incentive. The Company will enter projects into the FCM after they reach commercial operation and are larger than the minimum size of 250 kW, as outlined in the Company's filing. The Company expects that the total potential capacity of RE Growth projects that it will enter into the FCM over the life of the program is 81.95 MW.

PUC 1-9

Request:

Does the Company settle with ISO-NE all of the excess generation to offset the costs of the REG Program? If yes, what is the annual value of the excess generation since the inception of the REG Program? If no, please explain.

Response:

Pursuant to the Renewable Energy Growth Program Cost Recovery Provision (RIPUC 2153), the costs of the RE Growth program are offset by the sale of market products, which are defined as energy, capacity, Renewable Energy Certificates, or other attributes individually or any combination thereof, associated with the output from a Distributed Generation (DG) Facility. The Company does not settle with ISO-NE for all of the excess generation of all RE Growth DG Facilities because, pursuant to the RE Growth Law, R.I. Gen. Laws § 39-26.6-21, the Company only has title to the energy and capacity market products of non-residential projects. The company also does not settle energy for distributed generation systems less than 25 kW AC with ISO-NE.

When the Company filed its RE Growth Factor filing on June 30, 2016, there were no non-residential RE Growth Distributed Generation Facilities in operation. Consequently, there were no energy sales available to offset the costs of the program.

The first large wind RE Growth project, WED Coventry Six, began generation in September 2016. This project is aggregated with five other WED Coventry projects into an ISO-NE modeled generation asset 47751. The initial meter reads for most hours through December 31, 2016 were zero for this asset. If the New England Power Company (NEP) cannot read meters, it submits zeroes to the ISO-NE for settlement. When NEP is able to obtain the meter reads, it shall submit the updated generation to the ISO-NE during the appropriate resettlement period.

The Company shall record the September resettlement dollars in February to offset the costs of the REG Program.

The Narragansett Electric Company
d/b/a National Grid
RIPUC Docket No. 4672
In Re: Renewable Energy Growth Program for 2017
Responses to Commission's First Set of Data Requests
Issued on January 13, 2017

PUC 1-10

Request:

Has the Company received complaints from customers and/or applicants about REG Program?
If yes, please identify the nature of each complaint and how the Company addressed the complaint.

Response:

Please see Attachment PUC 1-10 for a list of all customer inquiries and issues that the Company has been contacted for by applicants or enrollees in the RE Growth program.

| Date | Contractor | DG WR | City | Issue | Resolved / Pending | Resolution |
|------------|---------------------|----------|------------------|--|--------------------|---|
| 8/27/2015 | Newport Solar | 20199029 | East Providence | Holding National Grid Account / Has not received PBI payment | Resolved | Because of the manual process it takes 2 to 3 billing cycles for the customers account to be set up with Re-Growth |
| 9/11/2015 | Newport Solar | 19833829 | Cumberland | The generator (Solar) meter could not be installed at this location. The newly installed meter socket is wired backwards. The line side is tied to the load terminals. Also the tap box that was used to split the service needs to have locking provisions installed. | Resolved | Contractor electrician fixed the wiring |
| 9/11/2015 | Sunwatt Solar | 19798137 | Cumberland | Holding National Grid Account / Faulty Meter | Resolved | Because of the manual process it takes 2 to 3 billing cycles for the customers account to be set up with Re-Growth / Meter Swapped |
| 9/16/2015 | Newport Solar | | | Meter wiring issues | Resolved | Meter Services supervisor talked and explain the process |
| 10/4/2015 | Sunwatt Solar | 19798137 | Cumberland | Update and timing of billing for PBI and credits | Resolved | Because of the manual process it takes 2 to 3 billing cycles for the customers account to be set up with Re-Growth |
| 10/10/2015 | Newport Solar | 19833829 | Cumberland | Generation Meter meter that NGrid installed on October 8th is actually counting generated power in reverse | Resolved | Customer was advised the Generation Meter reads differently than the Ne Meter |
| 10/22/2015 | Sunwatt Solar | 19798137 | Cumberland | Received no Bill and account on hold | Resolved | Because of the manual process it takes 2 to 3 billing cycles for the customers account to be set up with Re-Growth |
| 11/1/2015 | Newport Solar | 19833829 | Cumberland | How will PBI payment be distributed | Resolved | Customer was advised based on the payment credit transfer form submitted they are either receiving electronic deposit or a paper check |
| 11/9/2015 | Solar City | 20775445 | Cumberland | How the PBI credits and Payments are set up / and how they would be distributed | Resolved | Customer had the bill explain to him by DG supervisor |
| 11/16/2015 | Newport Solar | 19978049 | Wakefield | Payment method in CSS was set up incorrectly. | Resolved | Although the Payment Credit Transfer form indicated Electronic Deposit the CSS account was created to issue a check. The team that set up the account corrected |
| 11/18/2015 | RGS Energy | 20587622 | Hopkinton | The bills are paid through a bank in California, ergo, the billing address being different | Resolved | Master Data advised that to have the account setup it has to match the National Grid Account |
| 1/5/2016 | | | Barrington | Non Payment | Resolved | Customer CSS account was created |
| 1/6/2016 | | | Cumberland | Understanding of PBI Payment and Bill Credits | Resolved | Customer was advised if there is nothing left over after bill credit no payment will be received |
| 1/8/2016 | RGS Energy | 20196452 | Coventry | Utility disconnect switch has been mounted inside the garage and needs to be relocated to the outside with the meter. | Resolved | Contractor electrician relocated the switch |
| 1/19/2016 | | 20993750 | North Smithfield | Line department installed a meter because the contractor electrician didn't have a cover on the meter socket for safety reasons | Resolved | Electrician advised that they have to add meter socket covers |
| 1/19/2016 | US Solar Works | 20587953 | Jamestown | Generator meter socket is wired backwards. | Resolved | Contractor electrician fixed the wiring |
| 1/28/2016 | US Solar Works | 20587953 | Jamestown | No placard of the utility disconnect location. Switch is inside. | Resolved | Contractor electrician corrected issue |
| 1/28/2016 | US Solar Works | 20587953 | Jamestown | Electrician installed a tap box on the house approximately 10 - 12 feet high. The requirement should be like the meter height of 3 - 6 feet and lockable so we can access it. | Resolved | Contractor electrician corrected issue |
| 1/28/2016 | | | Cranston | No placards on anything indicating location of switch or PV. Disconnect switch inside | Resolved | Contractor electrician corrected issue |
| 2/1/2016 | | | Hope Valley | Non Payment ? Clarification on Bill | Resolved | Because of the manual process it takes 2 to 3 billing cycles for the customers account to be set up with Re-Growth / provided clarification on customer bill |
| 2/5/2016 | | | Barrington | PBI payment hasn't arrived | Resolved | Customer was advised payments sent out at the end of the month |
| 2/29/2016 | | | Wakefield | Collection calls on past due bill due to hold on customer account | Resolved | customer was advised to ignore calls CSS account will be set up 7/29/ |
| 6/7/2016 | Direct Energy Solar | 21488345 | Middletown | Incorrect set up of Meter Installation | Resolved | Electrician is going to install an expansion joint |
| 6/16/2016 | Newport Solar | | Portsmouth | Non Payment | Resolved | Customer CSS account was created |
| 7/29/2016 | | | West Warwick | Non Payment | Resolved | Customer CSS account was created |
| 9/7/2016 | Sunwatt Solar | 21552708 | Barrington | Meter Installation Delay because of Underground Service | Resolved | Customer submitted a service upgrade to DG and Order Initiation created a CWR and the Local Wiring inspector cleared the inspection and Line schedule appointment |
| 11/9/2016 | | 21027242 | Providence | Non payment / customer received only two payments | Resolved | CSS account was created incorrectly and fixed |
| 11/10/2016 | Rhode Island Solar | 21659291 | Esmond | Customer has two national grid accounts in the re-growth program. PBI payments and credits for 25822-84019 are being applied to 50777-03000 | Resolved | CSS account updated |
| 11/15/2016 | US Solar Works | 22136240 | Providence | Understanding of Tariff and bill set up | Resolved | Tariff was explained to customer in regards to NG using lesser amount of KWH |
| 11/18/2016 | | | Portsmouth | Customer changed bank account for electronic deposit | Resolved | CSS account was not updated |
| 11/29/2016 | Newport Renewabl | 21531129 | Middletown | Customer receiving extremely high PBI Payments | Pending | Faulty meter |
| 12/6/2016 | Renewable Energy | 22640769 | Lincoln | Non Payment | Resolved | Customer CSS account was created |
| 12/14/2016 | Trinity Solar | 21319506 | Jamestown | Missing PBI Payments | Pending | Researching customers missing payments |
| 12/16/2016 | RESNI | 22568790 | Barrington | Non Payment | Pending | Researching customers missing payments |
| 12/17/2016 | Sungevity | 22836453 | Hope Valley | Are they allowed to use Millbank Taps | Pending | Researching with Meter Department |
| 1/3/2017 | Direct Energy Solar | 22335004 | Portsmouth | Non Payment /Customer had faulty meter removed | Pending | CSS account isnt updated with new meter # preventing billing |
| 1/3/2017 | South Coast Green | 23328070 | East Greenwich | ACH payment | Pending | Customer would like PBI payment put in account that is in his business name which doesn't match NG account holders name |
| 1/5/2017 | | | Middletown | PBI Payments | Pending | Customer changed PBI Payments / and CSS account not updated and receiving payments in wrong account |
| 1/17/2017 | Direct Energy Solar | 22292862 | Warren | Non payment | Pending | Researching customers missing payments |
| 1/18/2017 | | 21927921 | Warwick | Missing PBI Payments | Pending | Researching customers missing payments |

PUC 1-11

Request:

Does the Company have a process in place to track and address customer and applicant complaints?

Response:

A vast majority of the Company's communication with customers is through E-mail. As such, the Customer Solutions group has established two folders within the Distributed Generation E-mail Box for customer questions and concerns. One folder is active questions needing resolution, and the other is an Archive Folder which contains resolved questions. Active questions that require resolution are actively worked on by Distributed Generation personnel, engaging other groups in the Company as needed, until they are resolved. In addition, the Customer Contact Center refers any billing, payment or operations issues that are brought to its attention by customers with operating RE Growth systems to the appropriate departments in the Company. The Customer Contact Center logs such requests.

As a follow up to these processes, a cross-functional RE Growth Process and Implementation meeting is held monthly during which any recurring or unresolved issues are discussed. From these open discussions, solution teams are formed, and root cause explorations are then pursued to prevent the problem from occurring in the future.