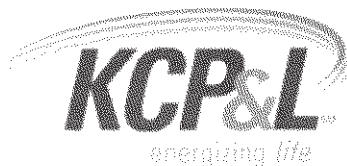


**KCP&L GREATER MISSOURI OPERATIONS
COMPANY (GMO)**

**2012 ANNUAL RENEWABLE ENERGY STANDARD
COMPLIANCE REPORT**

Prepared in Compliance with 4 CSR 240-20.100

28-May-13



SECTION 1: INTRODUCTION

KCP&L Greater Missouri Operations Company (“GMO”), a Delaware Corporation, has filed its 2012 Annual Renewable Energy Standard Compliance Report in compliance with the Missouri Public Service Commission’s (“Commission”) Electric Utility Renewable Energy Standard Requirements [4 CSR 240-20.100] (“Rule”) that became effective September 30, 2010. Section (7) of the rule requires that each public utility file with the Commission a Renewable Energy Standard (“RES”) Compliance Report by April 15 of each year.

Specifically, Section 7 (A) of the Rule requires the following information for the most recently completed calendar year.

- A. Total retail electric sales for the utility, as defined by the Rule;
- B. Total jurisdictional revenue from the total retail electric sales to Missouri customers as measured at the customers’ meters;
- C. Total retail electric sales supplied by renewable energy resources, as defined by section 393.1025(5), RSMo, including the source of the energy;
- D. The number of RECs and S-RECs created by electrical energy produced by renewable energy resources owned by the electric utility. For the electrical energy produced by these utility-owned renewable energy resources, the value of the energy created. For the RECs and S-RECs, a calculated REC or S-REC value for each source and each category of REC;
- E. The number of RECs acquired, sold, transferred, or retired by the utility during the calendar year;
- F. The source of all RECs acquired during the calendar year;
- G. The identification, by source and serial number, of any RECs that have been carried forward to a future calendar year;
- H. An explanation of how any gains or losses from sale or purchase of RECs for the calendar year have been accounted for in any rate adjustment mechanism that was in effect for the electric utility;

- I. For acquisition of electrical energy and/or RECs from a renewable energy resource that is not owned by the electric utility, the following information for each resource that has a rated capacity of ten (10) kW or greater:
 - a. Name, address, and owner of the facility
 - b. An affidavit from the owner of the facility certifying that the energy was derived from an eligible renewable energy technology and that the renewable attributes of the energy have not been used to meet the requirements of any other local or state mandate;
 - c. The renewable energy technology utilized at the facility;
 - d. The dates and amounts of all payments from the electric utility to the owner of the facility; and
 - e. All meter readings used for calculation of the payments referenced in part (IV) of this paragraph;
- J. The total number of customers that applied and received a solar rebate in accordance with section (4) of the Rule;
- K. The total number of customers that were denied a solar rebate and the reason(s) for denial;
- L. The amount of funds expended by the electric utility for solar rebates, including the price and terms of future S-REC contracts associated with the facilities that qualified for the solar rebates;
- M. An affidavit documenting the electric utilities compliance with the RES compliance plan as described in this section during the calendar year. This affidavit will include a description of the amount of over- or under-compliance costs that shall be adjusted in the electric utility's next compliance plan; and
- N. If compliance was not achieved, an explanation why the electric utility fail to meet the RES.

This 2012 Report represents GMO's efforts to achieve the requirements of 4 CSR 240-20.100.

SECTION 2: RES COMPLIANCE REPORT

Rule (7)(A) 1: This annual RES compliance report shall provide the following information for the most recently completed calendar year, as defined by the Rule.

2.1 RULE (7)(A) 1 A:

Total retail electric sales for the utility, as defined by the Rule;

| |
|--------------------|
| Total GMO (MWh) |
| 8,080,313 |

2.2 RULE (7)(A) 1 B:

Total jurisdictional revenue from the total retail electric sales to Missouri customers as measured at the customers' meter;

| |
|---------------|
| Total GMO |
| \$726,393,750 |

2.3 RULE (7)(A) 1 C:

Total retail electric sales supplied by renewable energy resources, as defined by section 393.1025(5), RSMo, including the source of the energy;

| | Total GMO (MWh) |
|-------------------------|--------------------|
| Gray County Wind Energy | 157,698 |
| Ensign Wind | 26,713 |
| St. Joseph Landfill Gas | 3,000 |

2.4 RULE (7)(A) 1 D:

The number of RECs and S-RECs created by electrical energy produced by renewable energy resources owned by the electric utility. For the electrical energy produced by these utility-owned renewable energy resources, the value of the energy created. For the RECs and S-RECs, a calculated REC or S-REC value for each source and each category of REC;

| Source | Number created by electrical energy produced by renewable energy resources owned by the utility. | Value of Energy Created | Calculated value for each source and each category of REC |
|-----------|--|-------------------------|---|
| | MWh | \$ | \$ |
| Total GMO | 3,000 | \$67,806 | 0 |

The RECs created from St. Joseph Landfill Gas are on the books at zero value since they are an additional benefit from generation that is already in the existing rate structure.

2.5 RULE (7)(A) 1 E

The number of RECs acquired, sold, transferred, or retired by the utility during the calendar year;

GMO utilizes the North American Renewable Registry (“NARR”) as recommended by Staff and approved by the Commission for tracking of all RECs.

| | Total GMO | |
|-------------|-----------|--------|
| | RECs | S-RECs |
| Acquired | 0 | 3,600 |
| Sold | 0 | 0 |
| Transferred | 0 | 0 |
| Retired | 158,374 | 3,232 |

One additional REC was retired in April to align totals.

2.6 RULE (7) (A) 1 F

The source of all RECs acquired during the calendar year;

Please refer to Attachment A of this document for a list of sources for RECs acquired during the calendar year.

2.7 RULE (7)(A) 1 G

The identification, by source and serial number, of any RECs that have been carried forward to a future calendar year;

Please refer to Attachment B of this document for a list of RECs carried forward to a future calendar year by source and serial number.

2.8 RULE (7)(A) 1 H

An explanation of how any gains or losses from sale or purchase of RECs for the calendar year have been accounted for in any rate adjustment mechanism that was in effect for the electric utility;

There were no sales of RECs and any RECs acquired were either utilized for calendar year 2012 compliance or left in GMO's NARR account for future use.

2.9 RULE (7)(A) 1 I

For acquisition of electrical energy and/or RECs from a renewable energy resource that is not owned by the electric utility, the following information for each resource that has a rated capacity of ten (10) kW or greater;

Please refer to Attachment A for a resource list which includes the name, address, owner, and renewable technology used at each resource. Additionally, the party responsible for the registry account (Account Holder Company) and who the RECs were acquired from, wholesale provider or aggregator, as applicable is included in the attachment. Attachment C, which contains HIGHLY CONFIDENTIAL information, contains the meter readings and payments to owner of the facility.

Electrical energy and RECs are acquired through a purchased power agreement from Gray County Wind Energy LLC (GCWE) and Ensign Wind (EW), both under parent NextEra Energy Resources. GCWE & EW designated GMO as the NARR Generator Owner's Designation of Responsible Party which represents that the generator owner has not granted similar authority or permission to any other person for use in NARR or any similar registry or tracking system. Gray County Wind Energy and Ensign Wind supported GMO's efforts to certify the facility with the Missouri Department of Natural Resources. Certification was granted November 23, 2011 for Gray County Wind and December 6, 2012 for Ensign Wind. As designated responsible party, an affidavit is attached, Attachment D, by the KCP&L GMO's Manager – Fuels, Emission & RECs

S-RECs were acquired from a wholesale provider or aggregator. These S-REC's were registered in the Western Renewable Energy Generation Information System (WREGIS), a system that has the same information and registration requirements as the Commission selected system, NARR. Purchased S-RECs are transferred from WREGIS to NARR which maintains the integrity and tracking of each S-REC meeting the intent of the Commission's Rule in this instance. The sources of these S-RECs were certified by the Missouri Department of Natural Resources. Certification was initially granted December 19, 2011 and there were not any new additions to that list in 2012. Included in Attachment D is the affidavit from the seller of the S-RECs.

2.10 RULE (7)(A) 1 J

The total number of customers that applied and received a solar rebate in accordance with section (4) of the Rule;

| | Total GMO | MPS | SJLP |
|--------------------|-----------|-----|------|
| Applied & Received | 210 | 76 | 134 |

2.11 RULE (7)(A) 1 K

The total number of customers that were denied a solar rebate and the reason(s) for denial;

| | Total GMO |
|--------|----------------|
| Denied | 0 |
| Reason | Not Applicable |

2.12 RULE (7)(A) 1 L

The amount of funds expended by the electric utility for solar rebates, including the price and terms of future S-REC contracts associated with the facilities that qualified for the solar rebates;

| | Total GMO |
|---------------|-------------|
| Solar Rebates | \$8,303,022 |

2.13 RULE (7)(A) 1 M

An affidavit documenting the electric utility's compliance with the RES compliance plan as described in this section during the calendar year. This affidavit will include a description of the amount of over- and under- compliance costs that shall be adjusted in the electric utility's next compliance plan;

RECs created by generation at Gray County wind farm, located outside the state of Missouri, were utilized for compliance. Energy and associated RECs are acquired through a Purchase Power Agreement with Gray County Wind Energy and Ensign Wind. GMO retired 158,374 vintage 2009 and 2010 RECs in order to meet its 2012 non-solar compliance obligation.

S-RECs were acquired from a third party, 3Degrees Group. GMO retired 3,232 vintage 2010, 2011, and 2012 S-RECs in order to meet its 2012 solar compliance obligation.

The total costs incurred including solar rebates, S-RECs used for compliance, NAR administration, and for systems placed in service in 2012 are:

| Resource | Capital and/or O&M Cost |
|-------------------------|------------------------------------|
| Solar Rebates | \$8,303,022 |
| S-RECs (for compliance) | \$24,967 |
| NAR Administration | \$53,336 |
| St. Joe Landfill Gas | \$4,901,426 |

Compliance costs applied to 2012 for St. Joe Landfill Gas was \$737,466. The cap for determining over- or under- compliance costs was \$10,233,086 and the cost of compliance was \$9,096,964 for an under-compliance cost of \$1,136,122. This will not be adjusted in the next compliance plan.

2.14 RULE (7)(A) 1 N

If compliance was not achieved, an explanation why the electric utility failed to meet the RES;

The utility has made every effort to comply and believes it has achieved compliance with Missouri's Renewable Energy Standard for 2012.

KCP&L Greater Missouri Operations Company
 2012 Annual Renewable Energy Standard Compliance Report

Attachment A Resource List

| WREGIS ID | INAR ID | Asset | Business Name | Address | Owner Name | Account Holder Company | Wholesale Provider | Fuel Type |
|-----------|---------|-------------------------------------|------------------------------|---|----------------|---------------------------|--------------------|-----------|
| -- | GEN42 | Gray County Wind | Gray County Wind Energy, LLC | 100 W. Mexitilli Street, Montezuma, KS 67867 | NextEra Energy | Kansas City Power & Light | Not Applicable | Wind |
| -- | GEN339 | Ensign Wind | Ensign Wind, LLC | 21807 AA Road Ensign, KS 67841 | NextEra Energy | Kansas City Power & Light | Not Applicable | Wind |
| W1042 | IMP118 | 2110 Cable | Cable Development | 2110 Aviation, Upland, CA 91786 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1043 | IMP119 | 2114 Cable | Cable Development | 2114 Porter Field Way, Upland, CA 91786 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1044 | IMP123 | 2115 Cable | Cable Development | 2115 Aviation, Upland, CA 91786 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1045 | IMP120 | 2120 Cable | Cable Development | 2120 Porter Field Way, Upland, CA 91786 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1046 | IMP121 | 2121 Cable | Cable Development | 2121 Aviation, Upland, CA 91786 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1047 | IMP122 | 2122 Cable | Cable Development | 2122 Aviation, Upland, CA 91786 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1049 | IMP148 | Sure Save 401 S. Waterman | U-Store-It Self Storage | 401 S. Waterman Avenue, San Bernardino, CA 92408 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1050 | IMP101 | Coastal 1520 - Coastal 1520 | Coastal Pacific Foods | 1520 E. Mission Blvd, Ontario, CA 91761 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1051 | IMP102 | Commercial Custom Seating | Commercial Custom Seating | 12601 Western Avenue, Garden Grove, CA 92841 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1052 | IMP130 | D&G Modglin Trust | Self Storage | 16700 Harbor Boulevard, Fountain Valley, CA 92708 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1053 | IMP131 | Hawthorne Mini Venture 14680 | US Storage | 14680 Aviation Blvd, Hawthorne, CA 90260 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1054 | IMP134 | Long Beach 6655 - Long Beach 6655 | US Storage | 6655 Atlantic Avenue, Long Beach, CA 90805 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1055 | IMP113 | Newport Investments | Newport Investments | 1401 Quail Avenue, Newport Beach, CA 92660 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1056 | IMP115 | Sicor 11 Hughes - Sicor 11 Hughes | Sicor (TEVA) | 11 Hughes, Irvine, CA 92618 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1057 | IMP114 | Sicor #19 Hughes - Sicor #19 Hughes | Sicor (TEVA) | 23 Hughes, Irvine, CA 92618 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1059 | IMP147 | Sure Save 500 Radio | Sure Save | 500 Radio Road, Palm Springs, CA 92262 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1060 | IMP149 | Sure Save 601 S. Waterman | U-Store-It Self Storage | 601 S. Waterman Avenue, San Bernardino, CA 92408 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |

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2012 Annual Renewable Energy Standard Compliance Report

Attachment A Resource List

| WREGIS ID | NAR ID | Asset | Business Name | Address | Owner Name | Account Holder Company | Wholesale Provider | Fuel Type |
|-----------|---------|--|------------------------------------|---|------------------------|----------------------------------|--------------------|-----------|
| W1061 | IMP143 | Sure Save 1400 | U-Store-It Self Storage | 1400 S. Gene Autry Trail, Palm Springs, CA 92264 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1062 | IMP144 | Sure Save 1441 | U-Store-It Self Storage | 1441 E. Baseline Street, San Bernardino, CA 92410 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1063 | IMP145 | Sure Save 1450 W 23rd | U-Store-It Self Storage | 1450 W. 23rd Street, San Bernardino, CA 92411 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1064 | IMP146 | Sure Save 17392 | Sure Save Self Storage | 17392 Murphy Avenue, Irvine, CA 92614 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1065 | IMP151 | Sure Save Highland | U-Store-It Self Storage | 26441 Highland, Highland, CA 92346 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1066 | IMP150 | Sure Save 67650 | U-Store-It Self Storage | 67650 E. Ramon Road, Palm Springs, CA 92265 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1067 | IMP117 | Sure Save 40050 | Sure Save USA Storage | 40050 Harris Lane, Palm Desert, CA 92211 | Greenlease | SunEdison LLC | 3Degrees Group Inc | Solar |
| W1068 | IMP153 | Torrance Mini Partners | US Storage | 23711 Crenshaw Blvd, Torrance, CA 90505 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1069 | IMP154 | Westminster Mini Ventures | US Storage | 14528 Edwards Street, Westminster, CA 92683 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1088 | IMP155 | Westport Hood Mini Ventures 16015 | US Storage | 16015 Piuma Avenue, Cerritos, CA 90703 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1089 | IMP156 | Westport Mini 11971 | US Storage | 11971 Foster Road, Norwalk, CA 90650 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W1090 | IMP157 | Westport Station 10881 | US Storage | 10881 Dale Street, Stanton, CA 90680 | Greenlease | 3Degrees Group Inc | 3Degrees Group Inc | Solar |
| W110 | IMPI174 | Walgreens - Paradise - SunE WG47 Paradise, LLC | Walgreens | 7576 Skyway, Paradise, CA 95969 | SunE WG47 Paradise LLC | Sun Edison | 3Degrees Group Inc | Solar |
| W114 | IMPI170 | Staples - Visalia - SunE ST23 Visalia, LLC | Staples | 3729 S. Mooney Blvd, Visalia, CA 93277 | SunE ST23 Visalia LLC | Sun Edison | 3Degrees Group Inc | Solar |
| W1535 | IMP124 | Alexander Rose Elementary School Solar | Alexander Rose Elementary School | 250 Roswell Drive, Milpitas, CA 95035 | BAL Solar III | Milpitas Unified School District | 3Degrees Group Inc | Solar |
| W1536 | IMP125 | Anthony Spangler Elementary School Solar | Anthony Spangler Elementary School | 140 North Abbott Avenue, Milpitas, CA 95035 | BAL Solar III | Milpitas Unified School District | 3Degrees Group Inc | Solar |
| W1537 | IMP126 | Calaveras Hills High School Solar | Calaveras Hills High School | 1331 E. Calaveras Blvd, Milpitas, CA 95035 | BAL Solar III | Milpitas Unified School District | 3Degrees Group Inc | Solar |
| W1538 | IMP128 | Corporation Yard Solar | Milpitas Unified School District | 1585 Roger Street, Milpitas, CA 95035 | BAL Solar III | Milpitas Unified School District | 3Degrees Group Inc | Solar |
| W1539 | IMP129 | Curtner Elementary School Solar | Curtner Elementary School | 275 Redwood Avenue, Milpitas, CA 95035 | BAL Solar III | Milpitas Unified School District | 3Degrees Group Inc | Solar |

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2012 Annual Renewable Energy Standard Compliance Report

Attachment A Resource List

| WREGIS ID | NAR ID | Asset | Business Name | Address | Owner Name | Account Holder Company | Wholesale Provider | Fuel Type |
|-----------|--------|--|------------------------------------|--|-----------------------------|----------------------------------|--------------------|-----------|
| W1540 | IMP132 | John Sinnott Elementary School Solar | John Sinnott Elementary School | 2025 Yellowstone Avenue, Milpitas, CA 95035 | BAL Solar III | Milpitas Unified School District | 3Degrees Group Inc | Solar |
| W1541 | IMP133 | Joseph Weller Elementary School Solar | Joseph Weller Elementary School | 345 Boulder Street, Milpitas, CA 95035 | BAL Solar III | Milpitas Unified School District | 3Degrees Group Inc | Solar |
| W1542 | IMP135 | Marshall Pomeroy Elementary School Solar | Marshall Pomeroy Elementary School | 1505 Escuela Parkway, Milpitas, CA 95035 | BAL Solar III | Milpitas Unified School District | 3Degrees Group Inc | Solar |
| W1543 | IMP136 | Milpitas High School Solar | Milpitas High School | 1285 Escuela Parkway, Milpitas, CA 95035 | BAL Solar III | Milpitas Unified School District | 3Degrees Group Inc | Solar |
| W1544 | IMP137 | Pearl Zanker Elementary School Solar | Pearl Zanker Elementary School | 1585 Fallen Leaf Drive, Milpitas, CA 95035 | BAL Solar III | Milpitas Unified School District | 3Degrees Group Inc | Solar |
| W1545 | IMP138 | Rancho Milpitas Middle School Solar | Rancho Milpitas Middle School | 1915 Yellowstone Avenue, Milpitas, CA 95035 | BAL Solar III | Milpitas Unified School District | 3Degrees Group Inc | Solar |
| W1546 | IMP140 | Robert Randall Elementary School Solar | Robert Randall Elementary School | 1300 Edsel Drive, Milpitas, CA 95035 | BAL Solar III | Milpitas Unified School District | 3Degrees Group Inc | Solar |
| W1547 | IMP152 | Thomas Russell Middle School Solar | Thomas Russell Middle School | 1500 Escuela Parkway, Milpitas, CA 95035 | BAL Solar III | Milpitas Unified School District | 3Degrees Group Inc | Solar |
| W1548 | IMP158 | William Burnett Elementary School Solar | William Burnett Elementary School | 400 Fanyon Street, Milpitas, CA 95035 | BAL Solar III | Milpitas Unified School District | 3Degrees Group Inc | Solar |
| W50 | IMP103 | CPA - Ironwood Prison - SunE CPA CDC2, LLC | Ironwood Prison | 19005 Wiley's Well Road, Blythe, CA 92225 | SunE CPA CDC2, LLC | Sun Edison | 3Degrees Group Inc | Solar |
| W54 | IMP165 | SunE ST84 Downey, LLC - Staples - Downey #1386 | Staples | 12070 Lakewood Blvd, Downey, CA 90214 | SunE ST84 Downey LLC | Sun Edison | 3Degrees Group Inc | Solar |
| W55 | IMP166 | SunE ST86 Fontana, LLC - Staples - Fontana - #1323 | Staples | 15058 Summit Avenue, Fontana, CA 92336 | SunE ST86 Fontana LLC | Sun Edison | 3Degrees Group Inc | Solar |
| W57 | IMP168 | Staples - Newport Beach #0410 - SunE ST89 Newport | Staples | 4343 MacArthur Blvd, Newport Beach, CA 92660 | SunE ST89 Newport Beach LLC | Sun Edison | 3Degrees Group Inc | Solar |
| W60 | IMP171 | Staples - Vista #1334 - SunE ST92 Vista, LLC | Staples | 235 Vista Village Drive, Vista, CA 92083 | SunE ST92 Vista LLC | Sun Edison | 3Degrees Group Inc | Solar |
| W837 | IMP172 | Staples-Poway #90 - SunE ST90 Poway, LLC | Staples | 12900 Gregg Court, Poway, CA 92864 | SunE ST90 Poway LLC | Sun Edison | 3Degrees Group Inc | Solar |
| W853 | IMP173 | Staples - Santee, CA #821 - SunE ST96 Santee, LLC | Staples | 9902 Mission Gorge Road, Santee, CA 92071 | SunE ST96 Santee LLC | Sun Edison | 3Degrees Group Inc | Solar |
| W856 | IMP164 | SunE ST76 Costa Mesa, LLC - Staples - Costa Mesa, CA (#1078) | Staples | 241 E. 17th Street, Costa Mesa, CA 92627 | SunE ST76 Costa Mesa LLC | Sun Edison | 3Degrees Group Inc | Solar |
| W918 | IMP116 | SunE PD Willow, LLC - SLRP-Padre Dam-Willow | SLRP-Padre Dam-Willow | Santee Lakes Boulevard, Santee, CA | SunE PD Willow LLC | Sun Edison | 3Degrees Group Inc | Solar |
| W923 | IMP100 | SunE AB Fairfield, LLC - Anheuser Busch - Fairfield, CA | Anheuser Busch | 3101 Busch Drive, Fairfield, CA 94534 | SunE AB Fairfield, LLC | Sun Edison | 3Degrees Group Inc | Solar |

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Attachment B: REC's carried forward to future calendar year.

| NAR ID | Asset | Fuel/Project Type | Certificate Vintage | Certificate Serial Numbers |
|--------|--------------------------------|-------------------|---------------------|---|
| IMP100 | Anheuser Busch - Fairfield, CA | Solar | Feb-12 | IMP-WREGIS-REC-100-CA-02-2012-4330-1 to 129 |
| IMP101 | Coastal 1520 | Solar | Jan-12 | IMP-WREGIS-REC-101-CA-01-2012-4620-1 to 93 |
| IMP101 | Coastal 1520 | Solar | Feb-12 | IMP-WREGIS-REC-101-CA-02-2012-4332-1 to 95 |
| IMP128 | Corporation Yard Solar | Solar | May-12 | IMP-WREGIS-REC-128-CA-05-2012-4400-17 to 36 |
| GEN339 | Ensign Wind, LLC | Wind | Nov-12 | NAR-REC-339-KS-11-2012-5030-1 to 6624 |
| GEN339 | Ensign Wind, LLC | Wind | Dec-12 | NAR-REC-339-KS-12-2012-5125-1 to 20089 |
| GEN339 | Ensign Wind, LLC | Wind | Jan-13 | NAR-REC-339-KS-01-2013-5397-1 to 25097 |
| GEN339 | Ensign Wind, LLC | Wind | Feb-13 | NAR-REC-339-KS-02-2013-5515-1 to 20771 |
| GEN42 | Gray County Wind Energy, LLC | Wind | May-10 | NAR-REC-42-KS-05-2010-861-18047 to 18404 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Jan-12 | NAR-REC-42-KS-01-2012-3211-1 to 17354 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Feb-12 | NAR-REC-42-KS-02-2012-3413-1 to 14304 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Jun-10 | NAR-REC-42-KS-06-2010-863-1 to 19056 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Jul-10 | NAR-REC-42-KS-07-2010-865-1 to 14578 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Aug-10 | NAR-REC-42-KS-08-2010-867-1 to 14583 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Sep-10 | NAR-REC-42-KS-09-2010-869-1 to 16560 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Oct-10 | NAR-REC-42-KS-10-2010-871-1 to 16376 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Nov-10 | NAR-REC-42-KS-11-2010-886-1 to 19032 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Dec-10 | NAR-REC-42-KS-12-2010-1105-1 to 14822 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Jan-11 | NAR-REC-42-KS-01-2011-1171-1 to 12077 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Feb-11 | NAR-REC-42-KS-02-2011-1362-1 to 17877 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Mar-11 | NAR-REC-42-KS-03-2011-1399-1 to 16123 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Apr-11 | NAR-REC-42-KS-04-2011-1401-1 to 19785 |
| GEN42 | Gray County Wind Energy, LLC | Wind | May-11 | NAR-REC-42-KS-05-2011-1421-1 to 19297 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Jun-11 | NAR-REC-42-KS-06-2011-1452-1 to 20734 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Jul-11 | NAR-REC-42-KS-07-2011-1738-1 to 12364 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Aug-11 | NAR-REC-42-KS-08-2011-1749-1 to 10864 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Sep-11 | NAR-REC-42-KS-09-2011-2387-1 to 12187 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Oct-11 | NAR-REC-42-KS-10-2011-2396-1 to 19215 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Nov-11 | NAR-REC-42-KS-11-2011-2432-1 to 19490 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Dec-11 | NAR-REC-42-KS-12-2011-2505-1 to 14751 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Mar-12 | NAR-REC-42-KS-03-2012-3533-1 to 14806 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Apr-12 | NAR-REC-42-KS-04-2012-3585-1 to 14780 |
| GEN42 | Gray County Wind Energy, LLC | Wind | May-12 | NAR-REC-42-KS-05-2012-3608-1 to 16769 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Jun-12 | NAR-REC-42-KS-06-2012-3690-1 to 19876 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Jul-12 | NAR-REC-42-KS-07-2012-3735-1 to 14173 |
| GEN42 | Gray County Wind Energy, LLC | Wind | Aug-12 | NAR-REC-42-KS-08-2012-4221-1 to 11944 |

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Attachment B: RECs carried forward to future calendar year

| NAR ID | Asset | Fuel/Project | | Certificate Vintage | Certificate Serial Numbers |
|--------|--|--------------|--|------------------------|--|
| | | Type | | | |
| GEN42 | Gray County Wind Energy, LLC | Wind | | Sep-12 | NAR-REC-42-KS-09-2012-4317-1 to 9653 |
| GEN42 | Gray County Wind Energy, LLC | Wind | | Oct-12 | NAR-REC-42-KS-10-2012-4986-1 to 12388 |
| GEN42 | Gray County Wind Energy, LLC | Wind | | Nov-12 | NAR-REC-42-KS-11-2012-5024-1 to 7878 |
| GEN42 | Gray County Wind Energy, LLC | Wind | | Dec-12 | NAR-REC-42-KS-12-2012-5124-1 to 3773 |
| GEN42 | Gray County Wind Energy, LLC | Wind | | Feb-13 | NAR-REC-42-KS-02-2013-5511-1 to 832 |
| GEN304 | St. Joseph Landfill Generating Station | BLF | | Mar-12 | NAR-REC-304-MO-03-2012-3612-1 to 6 |
| GEN304 | St. Joseph Landfill Generating Station | BLF | | Apr-12 | NAR-REC-304-MO-04-2012-3611-1 to 2 |
| GEN304 | St. Joseph Landfill Generating Station | BLF | | May-12 | NAR-REC-304-MO-05-2012-3739-1 to 10 |
| GEN304 | St. Joseph Landfill Generating Station | BLF | | Jun-12 | NAR-REC-304-MO-06-2012-3740-11 to 323 |
| GEN304 | St. Joseph Landfill Generating Station | BLF | | Jul-12 | NAR-REC-304-MO-07-2012-3738-1 to 444 |
| GEN304 | St. Joseph Landfill Generating Station | BLF | | Aug-12 | NAR-REC-304-MO-08-2012-4220-324 to 582 |
| GEN304 | St. Joseph Landfill Generating Station | BLF | | Sep-12 | NAR-REC-304-MO-09-2012-4318-1 to 222 |
| GEN304 | St. Joseph Landfill Generating Station | BLF | | Oct-12 | NAR-REC-304-MO-10-2012-4990-1 to 649 |
| GEN304 | St. Joseph Landfill Generating Station | BLF | | Nov-12 | NAR-REC-304-MO-11-2012-5028-1 to 1095 |
| GEN304 | St. Joseph Landfill Generating Station | BLF | | Jan-13 | NAR-REC-304-MO-01-2013-5396-1 to 716 |
| GEN304 | St. Joseph Landfill Generating Station | BLF | | Feb-13 | NAR-REC-304-MO-02-2013-5513-1 to 1038 |
| IMP117 | Sure Save 40050 | Solar | | Jan-12 | IMP-WREGIS-REC-117-CA-01-2012-4397-1 to 25 |
| IMP148 | Sure Save 401 S. Waterman | Solar | | Jan-12 | IMP-WREGIS-REC-148-CA-01-2012-4619-1 to 4 |
| IMP148 | Sure Save 401 S. Waterman | Solar | | Feb-12 | IMP-WREGIS-REC-148-CA-02-2012-4495-1 to 5 |
| IMP147 | Sure Save 500 Radio | Solar | | Jan-12 | IMP-WREGIS-REC-147-CA-01-2012-4671-1 to 9 |
| IMP147 | Sure Save 500 Radio | Solar | | Feb-12 | IMP-WREGIS-REC-147-CA-02-2012-4500-1 to 10 |
| IMP149 | Sure Save 601 S. Waterman | Solar | | Jan-12 | IMP-WREGIS-REC-149-CA-01-2012-4625-1 to 6 |
| IMP149 | Sure Save 601 S. Waterman | Solar | | Feb-12 | IMP-WREGIS-REC-149-CA-02-2012-4501-1 to 7 |
| IMP150 | Sure Save 67650 | Solar | | Jan-12 | IMP-WREGIS-REC-150-CA-01-2012-4629-1 to 3 |
| IMP151 | Sure Save Highland | Solar | | Jan-12 | IMP-WREGIS-REC-151-CA-01-2012-4571-1 to 3 |
| IMP151 | Sure Save Highland | Solar | | Feb-12 | IMP-WREGIS-REC-151-CA-02-2012-4504-1 to 3 |
| IMP153 | Torrance Mini Partners | Solar | | Jan-12 | IMP-WREGIS-REC-153-CA-01-2012-4630-1 to 6 |
| IMP153 | Torrance Mini Partners | Solar | | Feb-12 | IMP-WREGIS-REC-153-CA-02-2012-4657-1 to 8 |
| IMP154 | Westminster Mini Ventures | Solar | | Jan-12 | IMP-WREGIS-REC-154-CA-01-2012-4631-1 to 6 |
| IMP154 | Westminster Mini Ventures | Solar | | Feb-12 | IMP-WREGIS-REC-154-CA-02-2012-4506-1 to 9 |
| IMP155 | Westport Hood Mini Ventures 16015 | Solar | | Jan-12 | IMP-WREGIS-REC-155-CA-01-2012-4632-1 to 4 |
| IMP155 | Westport Hood Mini Ventures 16015 | Solar | | Feb-12 | IMP-WREGIS-REC-155-CA-02-2012-4654-1 to 4 |
| IMP156 | Westport Mini 11971 | Solar | | Jan-12 | IMP-WREGIS-REC-156-CA-01-2012-4672-1 to 7 |
| IMP156 | Westport Mini 11971 | Solar | | Feb-12 | IMP-WREGIS-REC-156-CA-02-2012-4507-1 to 7 |

KCP&L Greater Missouri Operations Company
2012 Annual Renewable Energy Standard Compliance Report

Attachment B: RECs carried forward to future calendar year

| NAR ID | Asset | Fuel/Project | | Certificate | | Certificate Serial Numbers |
|--------|------------------------|--------------|---------|-------------|--------|---|
| | | Type | Vintage | Jan-12 | Feb-12 | |
| IMP157 | Westport Station 10881 | Solar | | | | IMP-WREGIS-REC-157-CA-01-2012-4633-1 to 6 |
| IMP157 | Westport Station 10881 | Solar | | | | IMP-WREGIS-REC-157-CA-02-2012-4508-1 to 8 |

KCP&L Greater Missouri Operations Company
 2012 Annual Renewable Energy Standard Compliance Report

Attachment C : Meter Readings and Payments as applicable

| Seller | Period of Generation | Beginning Meter Read | Ending Meter Read | Payment Amount | Payment Date |
|---|----------------------|----------------------|-------------------|----------------|--------------|
| Gray County Wind Energy, LLC | 01/2012 | 2,611,908.12 | 2,643,729.86 | ** HC ** | 2/16/2012 |
| Gray County Wind Energy, LLC | 02/2012 | 2,643,729.86 | 2,669,957.06 | ** HC ** | 3/15/2012 |
| Gray County Wind Energy, LLC | 03/2012 | 2,669,957.06 | 2,697,202.15 | ** HC ** | 4/13/2012 |
| Gray County Wind Energy, LLC | 04/2012 | 2,697,202.15 | 2,724,312.39 | ** HC ** | 5/14/2012 |
| Gray County Wind Energy, LLC | 05/2012 | 2,724,312.39 | 2,755,051.49 | ** HC ** | 6/14/2012 |
| Gray County Wind Energy, LLC | 06/2012 | 2,755,051.49 | 2,791,565.59 | ** HC ** | 7/13/2012 |
| Gray County Wind Energy, LLC | 07/2012 | 2,791,565.59 | 2,817,566.53 | ** HC ** | 8/14/2012 |
| Gray County Wind Energy, LLC | 08/2012 | 2,817,566.53 | 2,839,487.51 | ** HC ** | 9/18/2012 |
| Gray County Wind Energy, LLC | 09/2012 | 2,839,487.51 | 2,857,157.14 | ** HC ** | 10/17/2012 |
| Gray County Wind Energy, LLC | 10/2012 | 2,857,157.14 | 2,879,861.25 | ** HC ** | 11/15/2012 |
| Gray County Wind Energy, LLC | 11/2012 | 2,879,861.25 | 2,894,282.60 | ** HC ** | 12/17/2012 |
| Gray County Wind Energy, LLC ¹ | 12/2012 | | | ** HC ** | 1/24/2013 |
| Ensign Wind, LLC | 10/2012 | - | 3,322.18 | ** HC ** | 11/19/2012 |
| Ensign Wind, LLC | 11/2012 | 3,322.18 | 23,444.34 | ** HC ** | 12/17/2012 |
| Ensign Wind, LLC ¹ | 12/2012 | | | ** HC ** | 1/24/2013 |

Payment amounts are inclusive of all charges to owner of facility.

Note 1: In December, the routing of power for Ensign changed to a multi-channel meter located at the Gray County Wind substation. A mathematical algorithm inside the meter calculates the allocated generation for each site, Gray County and Ensign. Traditional metering information, meter read at beginning and end of month, is not available. Total meter would also represent generation for others not included in this report.

Attachment D : Affidavit of Designated Responsible Party

Period: 2012

Name: Gray County Wind Energy

Address: 100 Mexitli Street
Montezuma, KS 67867

Technology: Wind Turbines

| Reporting Entity Unit | NAR ID | FacilityName | Account Holder | Vintage | MWh | Begin | End | Status | Adjustment |
|-----------------------|--------|----------------------------------|---------------------------|---------|-------|-----------|------------|---------------------|------------|
| TGW1 | GEN42 | Gray County Wind Energy, LLC - G | Kansas City Power & Light | Jan-12 | 17354 | 1/1/2012 | 1/31/2012 | Certificate Created | No |
| TGW1 | GEN42 | Gray County Wind Energy, LLC - G | Kansas City Power & Light | Feb-12 | 14304 | 2/1/2012 | 2/28/2012 | Certificate Created | No |
| TGW1 | GEN42 | Gray County Wind Energy, LLC - G | Kansas City Power & Light | Mar-12 | 14806 | 3/1/2012 | 3/31/2012 | Certificate Created | No |
| TGW1 | GEN42 | Gray County Wind Energy, LLC - G | Kansas City Power & Light | Apr-12 | 14780 | 4/1/2012 | 4/30/2012 | Certificate Created | No |
| TGW1 | GEN42 | Gray County Wind Energy, LLC - G | Kansas City Power & Light | May-12 | 16769 | 5/1/2012 | 5/31/2012 | Certificate Created | No |
| TGW1 | GEN42 | Gray County Wind Energy, LLC - G | Kansas City Power & Light | Jun-12 | 19876 | 6/1/2012 | 6/30/2012 | Certificate Created | No |
| TGW1 | GEN42 | Gray County Wind Energy, LLC - G | Kansas City Power & Light | Jul-12 | 14173 | 7/1/2012 | 7/31/2012 | Certificate Created | No |
| TGW1 | GEN42 | Gray County Wind Energy, LLC - G | Kansas City Power & Light | Aug-12 | 11944 | 8/1/2012 | 8/31/2012 | Certificate Created | No |
| TGW1 | GEN42 | Gray County Wind Energy, LLC - G | Kansas City Power & Light | Sep-12 | 9653 | 9/1/2012 | 9/30/2012 | Certificate Created | No |
| TGW1 | GEN42 | Gray County Wind Energy, LLC - G | Kansas City Power & Light | Oct-12 | 12388 | 10/1/2012 | 10/31/2012 | Certificate Created | No |
| TGW1 | GEN42 | Gray County Wind Energy, LLC - G | Kansas City Power & Light | Nov-12 | 7878 | 11/1/2012 | 11/30/2012 | Certificate Created | No |
| TGW1 | GEN42 | Gray County Wind Energy, LLC - G | Kansas City Power & Light | Dec-12 | 3773 | 12/1/2012 | 12/31/2012 | Certificate Created | No |

As designated by Gray County Wind Energy, LLC, GMO has been authorized to register and report generation for the aforementioned facility. The renewable energy credits listed above are associated with generation for GMO only. The renewable attributes of the energy have not been used to meet the requirements of any other local or state mandate. Energy from this facility is derived from an eligible renewable energy technology as supported by the Missouri Department of Natural Resources certification of the facility.

Ally Herd

Signed: _____
Title: Manager - Fuels, Emissions & RECs

RENEWABLE ATTESTATION FROM WHOLESALE PROVIDER OF ELECTRICITY OR RECS

I. Wholesale Provider Information

Name of Wholesale Provider: 3Degrees Group Inc.

Address of Provider: 2 Embarcadero Center, San Francisco, CA 9411

Contact Person: Alison Lee Title: Settlements Analyst

Telephone: (415) 370-6490 Fax: (415) 680-1561 Email Address: settlements@3degreesinc.com

II. Declaration

I, Dan Kalafatas, President, declare that the (indicate with "x")¹ _____ electricity bundled with renewable attributes / x renewable attributes only² listed below were sold exclusively from: 3Degrees Group Inc. ("Provider") to: **Kansas City Power and Light Greater Missouri Operations Company (KCPL GMOC)** ("Purchaser").

I further declare that:

- 1) all the renewable attributes (including CO₂ benefits), including any emissions offsets, reductions or claims, represented by the renewable electricity generation listed below were transferred to Purchaser;
- 2) to the best of my knowledge, the renewable attributes were not sold, marketed or otherwise claimed by a third party;
- 3) Provider sold the renewable attributes only once;
- 4) the renewable attributes or the electricity that was generated with the attributes was not used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate by Provider, nor, to the best of my knowledge, by any other entity;
- 5) the electrical energy that was generated with the attributes was not separately sold, separately marketed or otherwise separately represented as renewable energy by Provider, or, to the best of my knowledge, by any other entity; and
- 6) the facilities that generated all of the renewable electricity / renewable attributes (as indicated above) sold to Purchaser are listed below by fuel type.

¹ Use separate forms to report electricity and REC sales.

² If Provider purchased electricity bundled with renewable attributes and has stripped off those attributes to sell in this transaction, and is selling the undifferentiated electricity to a utility or load-serving entity, see section III also.

Attachment D

List the renewable MWs sold or transferred to Purchaser identified below by quarter of generation as a separate line item.

| Provider Reference Number (Optional) | Generator Name | Generator ID Number (EIA or QF) | Nameplate Capacity (MW) | Fuel Type (if biomass, be specific; i.e. Landfill Gas) | # MWs RECs / Elec. Sold | First Date of Generator Operation (mm/yy) | Period of Generation (quarter#/yy or mm/yy) | Selling as Green-e Energy Certified Wholesale? (Yes/No) |
|--------------------------------------|--|---------------------------------|-------------------------|--|-------------------------|---|---|---|
| 21518 | Sicor 19 Hughes (CA) | N/A | 0.15 | Solar | 16.00 | 2006-05-01 | 2011-12-01 - 2011-12-31 | No |
| 21372 | Sicor 19 Hughes (CA) | N/A | 0.15 | Solar | 3.00 | 2006-05-01 | 2011-11-01 - 2011-11-30 | |
| 21513 | Sicor 19 Hughes (CA) | N/A | 0.15 | Solar | 20.00 | 2006-05-01 | 2012-02-01 - 2012-02-29 | |
| 21516 | Sicor 19 Hughes (CA) | N/A | 0.15 | Solar | 16.00 | 2006-05-01 | 2012-01-01 - 2012-01-31 | |
| 21507 | Coastal Pacific Foods 1520 E Mission Blvd (CA) | N/A | 0.724 | Solar | 95.00 | 2006-04-01 | 2012-02-01 - 2012-02-29 | |
| 21508 | Coastal Pacific Foods 1520 E Mission Blvd (CA) | N/A | 0.724 | Solar | 93.00 | 2006-04-01 | 2012-01-01 - 2012-01-31 | |
| 21509 | Coastal Pacific Foods 1520 E Mission Blvd (CA) | N/A | 0.724 | Solar | 92.00 | 2006-04-01 | 2011-12-01 - 2011-12-31 | |
| 21533 | Westport Stanton 10881 Dale (CA) | N/A | 0.07 | Solar | 7.00 | 2005-11-01 | 2011-12-01 - 2011-12-31 | |
| 21399 | Westport Stanton 10881 Dale (CA) | N/A | 0.07 | Solar | 1.00 | 2005-11-01 | 2011-11-01 - 2011-11-30 | |
| 21290 | Westport Stanton 10881 Dale (CA) | N/A | 0.07 | Solar | 10.00 | 2005-11-01 | 2011-07-01 - 2011-07-31 | |
| 21530 | Westport Stanton 10881 Dale (CA) | N/A | 0.07 | Solar | 8.00 | 2005-11-01 | 2012-02-01 - 2012-02-29 | |
| 21544 | Westport Stanton 10881 Dale (CA) | N/A | 0.07 | Solar | 6.00 | 2005-11-01 | 2012-01-01 - 2012-01-31 | |
| 21535 | Westport Mini 11971 Foster Ave (CA) | N/A | 0.081 | Solar | 7.00 | 2005-10-01 | 2012-01-01 - 2012-01-31 | |
| 21536 | Westport Mini 11971 Foster Ave (CA) | N/A | 0.081 | Solar | 7.00 | 2005-10-01 | 2012-02-01 - 2012-02-29 | |
| 21389 | Westport Mini 11971 Foster Ave (CA) | N/A | 0.081 | Solar | 2.00 | 2005-10-01 | 2011-11-01 - 2011-11-30 | |

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|-------|---|-----|-------|-------|------|------------|----------------------------|--|
| 21362 | Westport Mini 11971 Foster Ave (CA) | N/A | 0.081 | Solar | 4.00 | 2005-10-01 | 2011-09-01 - 2011-09-30 | |
| 21534 | Westport Mini 11971 Foster Ave (CA) | N/A | 0.081 | Solar | 7.00 | 2005-10-01 | 2011-12-01 - 2011-12-31 | |
| 21575 | Westport Hood Mini Ventures (CA) | N/A | 0.051 | Solar | 3.00 | 2005-08-01 | 2011-12-01 - 2011-12-31 | |
| 21400 | Westport Hood Mini Ventures (CA) | N/A | 0.051 | Solar | 1.00 | 2005-08-01 | 2011-11-01 - 2011-11-30 | |
| 21336 | Westport Hood Mini Ventures (CA) | N/A | 0.051 | Solar | 6.00 | 2005-08-01 | 2011-09-01 - 2011-09-30 | |
| 21568 | Westport Hood Mini Ventures (CA) | N/A | 0.051 | Solar | 4.00 | 2005-08-01 | 2012-02-01 - 2012-02-29 | |
| 21569 | Westport Hood Mini Ventures (CA) | N/A | 0.051 | Solar | 4.00 | 2005-08-01 | 2012-01-01 - 2012-01-31 | |
| 21347 | Westport Hood Mini Ventures (CA) | N/A | 0.051 | Solar | 5.00 | 2005-08-01 | 2011-10-01 - 2011-10-31 | |
| 21545 | Westminster Mini Ventures (CA) | N/A | 0.076 | Solar | 6.00 | 2005-12-01 | 2012-01-01 - 2012-01-31 | |
| 21527 | Westminster Mini Ventures (CA) | N/A | 0.076 | Solar | 9.00 | 2005-12-01 | 2012-02-01 - 2012-02-29 | |
| 21404 | Westminster Mini Ventures (CA) | N/A | 0.076 | Solar | 1.00 | 2005-12-01 | 2011-10-01 - 2011-10-31 | |
| 21576 | Westminster Mini Ventures (CA) | N/A | 0.076 | Solar | 3.00 | 2005-12-01 | 2011-12-01 - 2011-12-31 | |
| 21403 | Torrance Mini Partners (CA) | N/A | 0.055 | Solar | 1.00 | 2005-10-01 | 2011-11-01 - 2011-11-30 | |
| 21361 | Torrance Mini Partners (CA) | N/A | 0.055 | Solar | 4.00 | 2005-10-01 | 2011-08-01 - 2011-08-31 | |
| 21543 | Torrance Mini Partners (CA) | N/A | 0.055 | Solar | 6.00 | 2005-10-01 | 2012-01-01 - 2012-01-31 | |
| 21529 | Torrance Mini Partners (CA) | N/A | 0.055 | Solar | 8.00 | 2005-10-01 | 2012-02-01 - 2012-02-29 | |
| 21532 | Torrance Mini Partners (CA) | N/A | 0.055 | Solar | 7.00 | 2005-10-01 | 2011-12-01 - 2011-12-31 | |
| 21587 | Sure Save 1450 W. 23rd (CA) | N/A | 0.037 | Solar | 2.00 | 2005-07-01 | 2012-01-01 - 2012-01-31 | |

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|-------|--------------------------------------|-----|-------|-------|------|------------|----------------------------|--|
| 21588 | Sure Save 1450 W. 23rd (CA) | N/A | 0.037 | Solar | 2.00 | 2005-07-01 | 2012-02-01 - 2012-02-29 | |
| 21392 | Sure Save 1450 W. 23rd (CA) | N/A | 0.037 | Solar | 2.00 | 2005-07-01 | 2011-10-01 - 2011-10-31 | |
| 21365 | Sure Save 1450 W. 23rd (CA) | N/A | 0.037 | Solar | 4.00 | 2005-07-01 | 2011-08-01 - 2011-08-31 | |
| 21379 | Sure Save 1450 W. 23rd (CA) | N/A | 0.037 | Solar | 3.00 | 2005-07-01 | 2011-09-01 - 2011-09-30 | |
| 21397 | Sure Save 1450 W. 23rd (CA) | N/A | 0.037 | Solar | 1.00 | 2005-07-01 | 2011-07-01 - 2011-07-31 | |
| 21590 | Sure Save 1450 W. 23rd (CA) | N/A | 0.037 | Solar | 2.00 | 2005-07-01 | 2011-12-01 - 2011-12-31 | |
| 21549 | Sure Save 67650 Ramon Rd (CA) | N/A | 0.06 | Solar | 5.00 | 2005-04-01 | 2011-12-01 - 2011-12-31 | |
| 21360 | Sure Save 67650 Ramon Rd (CA) | N/A | 0.06 | Solar | 4.00 | 2005-04-01 | 2011-08-01 - 2011-08-31 | |
| 21387 | Sure Save 67650 Ramon Rd (CA) | N/A | 0.06 | Solar | 2.00 | 2005-04-01 | 2011-11-01 - 2011-11-30 | |
| 21581 | Sure Save 67650 Ramon Rd (CA) | N/A | 0.06 | Solar | 3.00 | 2005-04-01 | 2012-01-01 - 2012-01-31 | |
| 21538 | Sure Save 601 S. Waterman (CA) | N/A | 0.055 | Solar | 7.00 | 2005-07-01 | 2012-02-01 - 2012-02-29 | |
| 21542 | Sure Save 601 S. Waterman (CA) | N/A | 0.055 | Solar | 6.00 | 2005-07-01 | 2012-01-01 - 2012-01-31 | |
| 21547 | Sure Save 601 S. Waterman (CA) | N/A | 0.055 | Solar | 6.00 | 2005-07-01 | 2011-12-01 - 2011-12-31 | |
| 21401 | Sure Save 601 S. Waterman (CA) | N/A | 0.055 | Solar | 1.00 | 2005-07-01 | 2011-11-01 - 2011-11-30 | |
| 21531 | Sure Save 500 Radio Road (CA) | N/A | 0.073 | Solar | 8.00 | 2005-07-01 | 2011-12-01 - 2011-12-31 | |
| 21383 | Sure Save 500 Radio Road (CA) | N/A | 0.073 | Solar | 2.00 | 2005-07-01 | 2011-07-01 - 2011-07-31 | |
| 21388 | Sure Save 500 Radio Road (CA) | N/A | 0.073 | Solar | 2.00 | 2005-07-01 | 2011-11-01 - 2011-11-30 | |
| 21528 | Sure Save 500 Radio Road (CA) | N/A | 0.073 | Solar | 9.00 | 2005-07-01 | 2012-01-01 - 2012-01-31 | |

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|-------|---------------------------------------|-----|-------|-------|-------|------------|----------------------------|--|
| 21524 | Sure Save 500 Radio Road (CA) | N/A | 0.073 | Solar | 10.00 | 2005-07-01 | 2012-02-01 - 2012-02-29 | |
| 21565 | Sure Save 401 S. Waterman (CA) | N/A | 0.035 | Solar | 4.00 | 2005-07-01 | 2012-01-01 - 2012-01-31 | |
| 21551 | Sure Save 401 S. Waterman (CA) | N/A | 0.035 | Solar | 5.00 | 2005-07-01 | 2012-02-01 - 2012-02-29 | |
| 21371 | Sure Save 401 S. Waterman (CA) | N/A | 0.035 | Solar | 4.00 | 2005-07-01 | 2011-10-01 - 2011-10-31 | |
| 21380 | Sure Save 401 S. Waterman (CA) | N/A | 0.035 | Solar | 3.00 | 2005-07-01 | 2011-09-01 - 2011-09-30 | |
| 21572 | Sure Save 401 S. Waterman (CA) | N/A | 0.035 | Solar | 3.00 | 2005-07-01 | 2011-12-01 - 2011-12-31 | |
| 21398 | Sure Save 401 S. Waterman (CA) | N/A | 0.035 | Solar | 1.00 | 2005-07-01 | 2011-11-01 - 2011-11-30 | |
| 21402 | Sure Save 26441 Highland (CA) | N/A | 0.03 | Solar | 1.00 | 2006-03-01 | 2011-11-01 - 2011-11-30 | |
| 21573 | Sure Save 26441 Highland (CA) | N/A | 0.03 | Solar | 3.00 | 2006-03-01 | 2011-12-01 - 2011-12-31 | |
| 21382 | Sure Save 26441 Highland (CA) | N/A | 0.03 | Solar | 2.00 | 2006-03-01 | 2011-09-01 - 2011-09-30 | |
| 21340 | Sure Save 26441 Highland (CA) | N/A | 0.03 | Solar | 5.00 | 2006-03-01 | 2011-08-01 - 2011-08-31 | |
| 21341 | Sure Save 26441 Highland (CA) | N/A | 0.03 | Solar | 5.00 | 2006-03-01 | 2011-07-01 - 2011-07-31 | |
| 21367 | Sure Save 26441 Highland (CA) | N/A | 0.03 | Solar | 4.00 | 2006-03-01 | 2011-10-01 - 2011-10-31 | |
| 21578 | Sure Save 26441 Highland (CA) | N/A | 0.03 | Solar | 3.00 | 2006-03-01 | 2012-02-01 - 2012-02-29 | |
| 21579 | Sure Save 26441 Highland (CA) | N/A | 0.03 | Solar | 3.00 | 2006-03-01 | 2012-01-01 - 2012-01-31 | |
| 21580 | Sure Save 1441 E. Baseline (CA) | N/A | 0.025 | Solar | 3.00 | 2005-12-01 | 2012-02-01 - 2012-02-29 | |
| 21589 | Sure Save 1441 E. Baseline (CA) | N/A | 0.025 | Solar | 2.00 | 2005-12-01 | 2012-01-01 - 2012-01-31 | |
| 21370 | Sure Save 1441 E. Baseline (CA) | N/A | 0.025 | Solar | 4.00 | 2005-12-01 | 2011-10-01 - 2011-10-31 | |

| | | | | | | | | |
|-------|---|-----|-------|-------|-------|------------|----------------------------|--|
| 21358 | Sure Save 1441 E. Baseline (CA) | N/A | 0.025 | Solar | 4.00 | 2005-12-01 | 2011-07-01 - 2011-07-31 | |
| 21378 | Sure Save 1441 E. Baseline (CA) | N/A | 0.025 | Solar | 3.00 | 2005-12-01 | 2011-09-01 - 2011-09-30 | |
| 21364 | Sure Save 1441 E. Baseline (CA) | N/A | 0.025 | Solar | 4.00 | 2005-12-01 | 2011-08-01 - 2011-08-31 | |
| 21574 | Sure Save 1441 E. Baseline (CA) | N/A | 0.025 | Solar | 3.00 | 2005-12-01 | 2011-12-01 - 2011-12-31 | |
| 21591 | Sure Save 1400 S. Gene Autry Trail (CA) | N/A | 0.034 | Solar | 2.00 | 2005-06-01 | 2011-12-01 - 2011-12-31 | |
| 21363 | Sure Save 1400 S. Gene Autry Trail (CA) | N/A | 0.034 | Solar | 4.00 | 2005-06-01 | 2011-08-01 - 2011-08-31 | |
| 21359 | Sure Save 1400 S. Gene Autry Trail (CA) | N/A | 0.034 | Solar | 4.00 | 2005-06-01 | 2011-07-01 - 2011-07-31 | |
| 21381 | Sure Save 1400 S. Gene Autry Trail (CA) | N/A | 0.034 | Solar | 2.00 | 2005-06-01 | 2011-09-01 - 2011-09-30 | |
| 21369 | Sure Save 1400 S. Gene Autry Trail (CA) | N/A | 0.034 | Solar | 4.00 | 2005-06-01 | 2011-10-01 - 2011-10-31 | |
| 21584 | Sure Save 1400 S. Gene Autry Trail (CA) | N/A | 0.034 | Solar | 3.00 | 2005-06-01 | 2012-01-01 - 2012-01-31 | |
| 21586 | Sure Save 1400 S. Gene Autry Trail (CA) | N/A | 0.034 | Solar | 2.00 | 2005-06-01 | 2012-02-01 - 2012-02-29 | |
| 21510 | Sure Save 40050 Harris Lane (CA) | N/A | 0.25 | Solar | 25.00 | 2005-07-01 | 2012-01-01 - 2012-01-31 | |
| 21514 | Sure Save 40050 Harris Lane (CA) | N/A | 0.25 | Solar | 19.00 | 2005-07-01 | 2012-02-01 - 2012-02-29 | |
| 21511 | Sure Save 40050 Harris Lane (CA) | N/A | 0.25 | Solar | 24.00 | 2005-07-01 | 2011-12-01 - 2011-12-31 | |
| 21525 | Sure Save 17392 Murphy Ave (CA) | N/A | 0.124 | Solar | 10.00 | 2005-11-01 | 2011-12-01 - 2011-12-31 | |
| 21521 | Sure Save 17392 Murphy Ave (CA) | N/A | 0.124 | Solar | 13.00 | 2005-11-01 | 2012-02-01 - 2012-02-29 | |
| 21523 | Sure Save 17392 Murphy Ave (CA) | N/A | 0.124 | Solar | 11.00 | 2005-11-01 | 2012-01-01 - 2012-01-31 | |
| 21375 | Sure Save 17392 Murphy Ave (CA) | N/A | 0.124 | Solar | 3.00 | 2005-11-01 | 2011-11-01 - 2011-11-30 | |

Attachment D

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|-------|---|-----|-------|-------|-------|------------|-------------------------|--|
| 21368 | Sicor 11 Hughes (CA) | N/A | 0.162 | Solar | 4.00 | 2006-03-01 | 2011-11-01 - 2011-11-30 | |
| 21512 | Sicor 11 Hughes (CA) | N/A | 0.162 | Solar | 22.00 | 2006-03-01 | 2012-02-01 - 2012-02-29 | |
| 21515 | Sicor 11 Hughes (CA) | N/A | 0.162 | Solar | 18.00 | 2006-03-01 | 2012-01-01 - 2012-01-31 | |
| 21517 | Sicor 11 Hughes (CA) | N/A | 0.162 | Solar | 16.00 | 2006-03-01 | 2011-12-01 - 2011-12-31 | |
| 21592 | Newport Place Investments (CA) | N/A | 0.111 | Solar | 1.00 | 2005-12-01 | 2011-12-01 - 2011-12-31 | |
| 21337 | Newport Place Investments (CA) | N/A | 0.111 | Solar | 5.00 | 2005-12-01 | 2011-09-01 - 2011-09-30 | |
| 21560 | Newport Place Investments (CA) | N/A | 0.111 | Solar | 4.00 | 2005-12-01 | 2012-01-01 - 2012-01-31 | |
| 21561 | Newport Place Investments (CA) | N/A | 0.111 | Solar | 4.00 | 2005-12-01 | 2012-02-01 - 2012-02-29 | |
| 21391 | Newport Place Investments (CA) | N/A | 0.111 | Solar | 2.00 | 2005-12-01 | 2011-11-01 - 2011-11-30 | |
| 21321 | Newport Place Investments (CA) | N/A | 0.111 | Solar | 6.00 | 2005-12-01 | 2011-10-01 - 2011-10-31 | |
| 21346 | Long Beach Mini Partners (CA) | N/A | 0.031 | Solar | 5.00 | 2005-08-01 | 2011-10-01 - 2011-10-31 | |
| 21562 | Long Beach Mini Partners (CA) | N/A | 0.031 | Solar | 4.00 | 2005-08-01 | 2012-01-01 - 2012-01-31 | |
| 21563 | Long Beach Mini Partners (CA) | N/A | 0.031 | Solar | 4.00 | 2005-08-01 | 2012-02-01 - 2012-02-29 | |
| 21339 | Long Beach Mini Partners (CA) | N/A | 0.031 | Solar | 5.00 | 2005-08-01 | 2011-08-01 - 2011-08-31 | |
| 21357 | Long Beach Mini Partners (CA) | N/A | 0.031 | Solar | 4.00 | 2005-08-01 | 2011-09-01 - 2011-09-30 | |
| 21325 | Long Beach Mini Partners (CA) | N/A | 0.031 | Solar | 6.00 | 2005-08-01 | 2011-07-01 - 2011-07-31 | |
| 21570 | Long Beach Mini Partners (CA) | N/A | 0.031 | Solar | 4.00 | 2005-08-01 | 2011-12-01 - 2011-12-31 | |
| 21537 | Hawthorne Mini Ventures 14680 Aviation (CA) | N/A | 0.088 | Solar | 7.00 | 2005-10-01 | 2011-12-01 - 2011-12-31 | |

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|-------|---|-----|-------|-------|-------|------------|-------------------------|--|
| 21334 | Hawthorne Mini Ventures 14680 Aviation (CA) | N/A | 0.088 | Solar | 6.00 | 2005-10-01 | 2011-09-01 - 2011-09-30 | |
| 21526 | Hawthorne Mini Ventures 14680 Aviation (CA) | N/A | 0.088 | Solar | 10.00 | 2005-10-01 | 2012-02-01 - 2012-02-29 | |
| 21539 | Hawthorne Mini Ventures 14680 Aviation (CA) | N/A | 0.088 | Solar | 7.00 | 2005-10-01 | 2012-01-01 - 2012-01-31 | |
| 21373 | Hawthorne Mini Ventures 14680 Aviation (CA) | N/A | 0.088 | Solar | 3.00 | 2005-10-01 | 2011-10-01 - 2011-10-31 | |
| 21320 | D&G Modglin (CA) | N/A | 0.042 | Solar | 6.00 | 2006-03-01 | 2011-10-01 - 2011-10-31 | |
| 21390 | D&G Modglin (CA) | N/A | 0.042 | Solar | 2.00 | 2006-03-01 | 2011-11-01 - 2011-11-30 | |
| 21554 | D&G Modglin (CA) | N/A | 0.042 | Solar | 5.00 | 2006-03-01 | 2012-01-01 - 2012-01-31 | |
| 21555 | D&G Modglin (CA) | N/A | 0.042 | Solar | 5.00 | 2006-03-01 | 2012-02-01 - 2012-02-29 | |
| 21335 | D&G Modglin (CA) | N/A | 0.042 | Solar | 6.00 | 2006-03-01 | 2011-09-01 - 2011-09-30 | |
| 21550 | D&G Modglin (CA) | N/A | 0.042 | Solar | 5.00 | 2006-03-01 | 2011-12-01 - 2011-12-31 | |
| 21522 | Commercial Customer Seating (CA) | N/A | 0.157 | Solar | 12.00 | 2006-05-01 | 2011-12-01 - 2011-12-31 | |
| 21519 | Commercial Customer Seating (CA) | N/A | 0.157 | Solar | 15.00 | 2006-05-01 | 2012-02-01 - 2012-02-29 | |
| 21520 | Commercial Customer Seating (CA) | N/A | 0.157 | Solar | 14.00 | 2006-05-01 | 2012-01-01 - 2012-01-31 | |
| 21374 | Commercial Customer Seating (CA) | N/A | 0.157 | Solar | 3.00 | 2006-05-01 | 2011-11-01 - 2011-11-30 | |
| 21319 | Cable Development 2122 Aviation (CA) | N/A | 0.075 | Solar | 6.00 | 2005-10-01 | 2011-10-01 - 2011-10-31 | |
| 21552 | Cable Development 2122 Aviation (CA) | N/A | 0.075 | Solar | 5.00 | 2005-10-01 | 2012-02-01 - 2012-02-29 | |
| 21553 | Cable Development 2122 Aviation (CA) | N/A | 0.075 | Solar | 5.00 | 2005-10-01 | 2012-01-01 - 2012-01-31 | |
| 21546 | Cable Development 2122 Aviation (CA) | N/A | 0.075 | Solar | 6.00 | 2005-10-01 | 2011-12-01 - 2011-12-31 | |

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| 21408 | Cable Development 2122 Aviation (CA) | N/A | 0.075 | Solar | 1.00 | 2005-10-01 | 2011-11-01 - 2011-11-30 | |
| 21407 | Cable Development 2121 Aviation (CA) | N/A | 0.049 | Solar | 1.00 | 2005-10-01 | 2011-11-01 - 2011-11-30 | |
| 21548 | Cable Development 2121 Aviation (CA) | N/A | 0.049 | Solar | 5.00 | 2005-10-01 | 2011-12-01 - 2011-12-31 | |
| 21353 | Cable Development 2121 Aviation (CA) | N/A | 0.049 | Solar | 4.00 | 2005-10-01 | 2011-09-01 - 2011-09-30 | |
| 21540 | Cable Development 2121 Aviation (CA) | N/A | 0.049 | Solar | 6.00 | 2005-10-01 | 2012-01-01 - 2012-01-31 | |
| 21541 | Cable Development 2121 Aviation (CA) | N/A | 0.049 | Solar | 6.00 | 2005-10-01 | 2012-02-01 - 2012-02-29 | |
| 21582 | Cable Development 2120 Porterfield (CA) | N/A | 0.031 | Solar | 3.00 | 2005-11-01 | 2012-01-01 - 2012-01-31 | |
| 21564 | Cable Development 2120 Porterfield (CA) | N/A | 0.031 | Solar | 4.00 | 2005-11-01 | 2012-02-01 - 2012-02-29 | |
| 21350 | Cable Development 2120 Porterfield (CA) | N/A | 0.031 | Solar | 5.00 | 2005-11-01 | 2011-10-01 - 2011-10-31 | |
| 21354 | Cable Development 2120 Porterfield (CA) | N/A | 0.031 | Solar | 4.00 | 2005-11-01 | 2011-09-01 - 2011-09-30 | |
| 21326 | Cable Development 2120 Porterfield (CA) | N/A | 0.031 | Solar | 6.00 | 2005-11-01 | 2011-07-01 - 2011-07-31 | |
| 21333 | Cable Development 2120 Porterfield (CA) | N/A | 0.031 | Solar | 6.00 | 2005-11-01 | 2011-08-01 - 2011-08-31 | |
| 21571 | Cable Development 2120 Porterfield (CA) | N/A | 0.031 | Solar | 3.00 | 2005-11-01 | 2011-12-01 - 2011-12-31 | |
| 21406 | Cable Development 2120 Porterfield (CA) | N/A | 0.031 | Solar | 1.00 | 2005-11-01 | 2011-11-01 - 2011-11-30 | |
| 21405 | Cable Development 2115 Aviation (CA) | N/A | 0.031 | Solar | 1.00 | 2005-10-01 | 2011-11-01 - 2011-11-30 | |
| 21566 | Cable Development 2115 Aviation (CA) | N/A | 0.031 | Solar | 4.00 | 2005-10-01 | 2011-12-01 - 2011-12-31 | |
| 21327 | Cable Development 2115 Aviation (CA) | N/A | 0.031 | Solar | 6.00 | 2005-10-01 | 2011-07-01 - 2011-07-31 | |
| 21332 | Cable Development 2115 Aviation (CA) | N/A | 0.031 | Solar | 6.00 | 2005-10-01 | 2011-08-01 - 2011-08-31 | |

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| 21356 | Cable Development 2115 Aviation (CA) | N/A | 0.031 | Solar | 4.00 | 2005-10-01 | 2011-09-01 - 2011-09-30 | |
| 21352 | Cable Development 2115 Aviation (CA) | N/A | 0.031 | Solar | 5.00 | 2005-10-01 | 2011-10-01 - 2011-10-31 | |
| 21556 | Cable Development 2115 Aviation (CA) | N/A | 0.031 | Solar | 4.00 | 2005-10-01 | 2012-01-01 - 2012-01-31 | |
| 21583 | Cable Development 2115 Aviation (CA) | N/A | 0.031 | Solar | 3.00 | 2005-10-01 | 2012-02-01 - 2012-02-29 | |
| 21585 | Cable Development 2114 Porterfield (CA) | N/A | 0.031 | Solar | 3.00 | 2005-10-01 | 2012-02-01 - 2012-02-29 | |
| 21557 | Cable Development 2114 Porterfield (CA) | N/A | 0.031 | Solar | 4.00 | 2005-10-01 | 2012-01-01 - 2012-01-31 | |
| 21351 | Cable Development 2114 Porterfield (CA) | N/A | 0.031 | Solar | 5.00 | 2005-10-01 | 2011-10-01 - 2011-10-31 | |
| 21355 | Cable Development 2114 Porterfield (CA) | N/A | 0.031 | Solar | 4.00 | 2005-10-01 | 2011-09-01 - 2011-09-30 | |
| 21393 | Cable Development 2114 Porterfield (CA) | N/A | 0.031 | Solar | 1.00 | 2005-10-01 | 2011-04-01 - 2011-04-30 | |
| 21329 | Cable Development 2114 Porterfield (CA) | N/A | 0.031 | Solar | 6.00 | 2005-10-01 | 2011-07-01 - 2011-07-31 | |
| 21330 | Cable Development 2114 Porterfield (CA) | N/A | 0.031 | Solar | 6.00 | 2005-10-01 | 2011-08-01 - 2011-08-31 | |
| 21577 | Cable Development 2114 Porterfield (CA) | N/A | 0.031 | Solar | 3.00 | 2005-10-01 | 2011-12-01 - 2011-12-31 | |
| 21410 | Cable Development 2114 Porterfield (CA) | N/A | 0.031 | Solar | 1.00 | 2005-10-01 | 2011-11-01 - 2011-11-30 | |
| 21409 | Cable Development 2110 Aviation (CA) | N/A | 0.031 | Solar | 1.00 | 2005-10-01 | 2011-11-01 - 2011-11-30 | |
| 21567 | Cable Development 2110 Aviation (CA) | N/A | 0.031 | Solar | 4.00 | 2005-10-01 | 2011-12-01 - 2011-12-31 | |
| 21331 | Cable Development 2110 Aviation (CA) | N/A | 0.031 | Solar | 6.00 | 2005-10-01 | 2011-08-01 - 2011-08-31 | |
| 21328 | Cable Development 2110 Aviation (CA) | N/A | 0.031 | Solar | 6.00 | 2005-10-01 | 2011-07-01 - 2011-07-31 | |
| 21338 | Cable Development 2110 Aviation (CA) | N/A | 0.031 | Solar | 5.00 | 2005-10-01 | 2011-09-01 - 2011-09-30 | |

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| 21366 | Cable Development 2110 Aviation (CA) | N/A | 0.031 | Solar | 4.00 | 2005-10-01 | 2011-10-01 - 2011-10-31 | |
| 21558 | Cable Development 2110 Aviation (CA) | N/A | 0.031 | Solar | 4.00 | 2005-10-01 | 2012-01-01 - 2012-01-31 | |
| 21559 | Cable Development 2110 Aviation (CA) | N/A | 0.031 | Solar | 4.00 | 2005-10-01 | 2012-02-01 - 2012-02-29 | |
| 22900 | Anheuser Busch - Fairfield (CA) | N/A | 0.918 | Solar | 129.00 | 2008-12-01 | 2012-02-01 - 2012-02-29 | |
| 21218 | Anheuser Busch - Fairfield (CA) | N/A | 0.918 | Solar | 95.00 | 2008-12-01 | 2011-12-01 - 2011-12-31 | |
| 21253 | Anheuser Busch - Fairfield (CA) | N/A | 0.918 | Solar | 19.00 | 2008-12-01 | 2011-11-01 - 2011-11-30 | |
| 21247 | SLRP-Padre Dam - Willow (CA) | N/A | 0.2 | Solar | 20.00 | 2008-12-01 | 2011-10-01 - 2011-10-31 | |
| 21278 | SLRP-Padre Dam - Willow (CA) | N/A | 0.2 | Solar | 12.00 | 2008-12-01 | 2011-12-01 - 2011-12-31 | |
| 21377 | SLRP-Padre Dam - Willow (CA) | N/A | 0.2 | Solar | 3.00 | 2008-12-01 | 2011-11-01 - 2011-11-30 | |
| 21246 | SLRP-Padre Dam - Willow (CA) | N/A | 0.2 | Solar | 21.00 | 2008-12-01 | 2011-09-01 - 2011-09-30 | |
| 21252 | Alexander Rose Elementary (CA) | N/A | 0.142 | Solar | 19.00 | 2009-01-01 | 2011-08-01 - 2011-08-31 | |
| 21239 | Alexander Rose Elementary (CA) | N/A | 0.142 | Solar | 23.00 | 2009-01-01 | 2011-07-01 - 2011-07-31 | |
| 21306 | Alexander Rose Elementary (CA) | N/A | 0.142 | Solar | 8.00 | 2009-01-01 | 2011-11-01 - 2011-11-30 | |
| 21270 | Alexander Rose Elementary (CA) | N/A | 0.142 | Solar | 13.00 | 2009-01-01 | 2011-09-01 - 2011-09-30 | |
| 21273 | Alexander Rose Elementary (CA) | N/A | 0.142 | Solar | 13.00 | 2009-01-01 | 2011-10-01 - 2011-10-31 | |
| 21295 | Alexander Rose Elementary (CA) | N/A | 0.142 | Solar | 9.00 | 2009-01-01 | 2011-12-01 - 2011-12-31 | |
| 21294 | Anthony Spangler Elementary (CA) | N/A | 0.102 | Solar | 9.00 | 2009-01-01 | 2011-10-01 - 2011-10-31 | |
| 21317 | Anthony Spangler Elementary (CA) | N/A | 0.102 | Solar | 6.00 | 2009-01-01 | 2011-11-01 - 2011-11-30 | |

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| 21318 | Anthony Spangler Elementary (CA) | N/A | 0.102 | Solar | 6.00 | 2009-01-01 | 2011-12-01 - 2011-12-31 | |
| 21262 | Anthony Spangler Elementary (CA) | N/A | 0.102 | Solar | 16.00 | 2009-01-01 | 2011-07-01 - 2011-07-31 | |
| 21265 | Anthony Spangler Elementary (CA) | N/A | 0.102 | Solar | 15.00 | 2009-01-01 | 2011-08-01 - 2011-08-31 | |
| 21280 | Anthony Spangler Elementary (CA) | N/A | 0.102 | Solar | 11.00 | 2009-01-01 | 2011-09-01 - 2011-09-30 | |
| 21220 | Calaveras Hills High School (CA) | N/A | 0.418 | Solar | 68.00 | 2009-01-01 | 2011-07-01 - 2011-07-31 | |
| 21222 | Calaveras Hills High School (CA) | N/A | 0.418 | Solar | 61.00 | 2009-01-01 | 2011-08-01 - 2011-08-31 | |
| 21223 | Calaveras Hills High School (CA) | N/A | 0.418 | Solar | 43.00 | 2009-01-01 | 2011-09-01 - 2011-09-30 | |
| 21229 | Calaveras Hills High School (CA) | N/A | 0.418 | Solar | 34.00 | 2009-01-01 | 2011-10-01 - 2011-10-31 | |
| 21240 | Calaveras Hills High School (CA) | N/A | 0.418 | Solar | 22.00 | 2009-01-01 | 2011-11-01 - 2011-11-30 | |
| 21241 | Calaveras Hills High School (CA) | N/A | 0.418 | Solar | 22.00 | 2009-01-01 | 2011-12-01 - 2011-12-31 | |
| 21248 | Corporation Yard Solar (CA) | N/A | 0.222 | Solar | 20.00 | 2009-01-01 | 2011-10-01 - 2011-10-31 | |
| 21274 | Corporation Yard Solar (CA) | N/A | 0.222 | Solar | 12.00 | 2009-01-01 | 2011-11-01 - 2011-11-30 | |
| 21268 | Corporation Yard Solar (CA) | N/A | 0.222 | Solar | 14.00 | 2009-01-01 | 2011-12-01 - 2011-12-31 | |
| 21395 | Corporation Yard Solar (CA) | N/A | 0.222 | Solar | 1.00 | 2009-01-01 | 2012-04-01 - 2012-04-30 | |
| 21227 | Corporation Yard Solar (CA) | N/A | 0.222 | Solar | 36.00 | 2009-01-01 | 2012-05-01 - 2012-05-31 | |
| 21230 | Corporation Yard Solar (CA) | N/A | 0.222 | Solar | 33.00 | 2009-01-01 | 2011-08-01 - 2011-08-31 | |
| 21226 | Corporation Yard Solar (CA) | N/A | 0.222 | Solar | 37.00 | 2009-01-01 | 2011-07-01 - 2011-07-31 | |
| 21237 | Corporation Yard Solar (CA) | N/A | 0.222 | Solar | 25.00 | 2009-01-01 | 2011-09-01 - 2011-09-30 | |

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| 21243 | Curtner Elementary School (CA) | N/A | 0.135 | Solar | 22.00 | 2009-01-01 | 2011-07-01 - 2011-07-31 | |
| 21250 | Curtner Elementary School (CA) | N/A | 0.135 | Solar | 20.00 | 2009-01-01 | 2011-08-01 - 2011-08-31 | |
| 21266 | Curtner Elementary School (CA) | N/A | 0.135 | Solar | 15.00 | 2009-01-01 | 2011-09-01 - 2011-09-30 | |
| 21297 | Curtner Elementary School (CA) | N/A | 0.135 | Solar | 8.00 | 2009-01-01 | 2011-11-01 - 2011-11-30 | |
| 21298 | Curtner Elementary School (CA) | N/A | 0.135 | Solar | 8.00 | 2009-01-01 | 2011-12-01 - 2011-12-31 | |
| 21275 | Curtner Elementary School (CA) | N/A | 0.135 | Solar | 12.00 | 2009-01-01 | 2011-10-01 - 2011-10-31 | |
| 21276 | John Sinnott Elementary (CA) | N/A | 0.168 | Solar | 12.00 | 2009-01-01 | 2011-10-01 - 2011-10-31 | |
| 21311 | John Sinnott Elementary (CA) | N/A | 0.168 | Solar | 7.00 | 2009-01-01 | 2011-12-01 - 2011-12-31 | |
| 21299 | John Sinnott Elementary (CA) | N/A | 0.168 | Solar | 8.00 | 2009-01-01 | 2011-11-01 - 2011-11-30 | |
| 21280 | John Sinnott Elementary (CA) | N/A | 0.168 | Solar | 16.00 | 2009-01-01 | 2011-09-01 - 2011-09-30 | |
| 21244 | John Sinnott Elementary (CA) | N/A | 0.168 | Solar | 21.00 | 2009-01-01 | 2011-08-01 - 2011-08-31 | |
| 21238 | John Sinnott Elementary (CA) | N/A | 0.168 | Solar | 24.00 | 2009-01-01 | 2011-07-01 - 2011-07-31 | |
| 21289 | Joseph Weller Elementary (CA) | N/A | 0.108 | Solar | 10.00 | 2009-01-01 | 2011-09-01 - 2011-09-30 | |
| 21261 | Joseph Weller Elementary (CA) | N/A | 0.108 | Solar | 16.00 | 2009-01-01 | 2011-07-01 - 2011-07-31 | |
| 21269 | Joseph Weller Elementary (CA) | N/A | 0.108 | Solar | 14.00 | 2009-01-01 | 2011-08-01 - 2011-08-31 | |
| 21300 | Joseph Weller Elementary (CA) | N/A | 0.108 | Solar | 8.00 | 2009-01-01 | 2011-10-01 - 2011-10-31 | |
| 21348 | Joseph Weller Elementary (CA) | N/A | 0.108 | Solar | 5.00 | 2009-01-01 | 2011-11-01 - 2011-11-30 | |
| 21349 | Joseph Weller Elementary (CA) | N/A | 0.108 | Solar | 5.00 | 2009-01-01 | 2011-12-01 - 2011-12-31 | |

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| 21272 | Marshall Pomeroy Elementary (CA) | N/A | 0.172 | Solar | 13.00 | 2009-01-01 | 2011-10-01 - 2011-10-31 | |
| 21310 | Marshall Pomeroy Elementary (CA) | N/A | 0.172 | Solar | 7.00 | 2009-01-01 | 2011-12-01 - 2011-12-31 | |
| 21293 | Marshall Pomeroy Elementary (CA) | N/A | 0.172 | Solar | 9.00 | 2009-01-01 | 2011-11-01 - 2011-11-30 | |
| 21236 | Marshall Pomeroy Elementary (CA) | N/A | 0.172 | Solar | 25.00 | 2009-01-01 | 2011-07-01 - 2011-07-31 | |
| 21257 | Marshall Pomeroy Elementary (CA) | N/A | 0.172 | Solar | 17.00 | 2009-01-01 | 2011-09-01 - 2011-09-30 | |
| 21242 | Marshall Pomeroy Elementary (CA) | N/A | 0.172 | Solar | 22.00 | 2009-01-01 | 2011-08-01 - 2011-08-31 | |
| 21216 | Milpitas High School Solar (CA) | N/A | 0.741 | Solar | 118.00 | 2009-01-01 | 2011-07-01 - 2011-07-31 | |
| 21217 | Milpitas High School Solar (CA) | N/A | 0.741 | Solar | 106.00 | 2009-01-01 | 2011-08-01 - 2011-08-31 | |
| 21219 | Milpitas High School Solar (CA) | N/A | 0.741 | Solar | 79.00 | 2009-01-01 | 2011-09-01 - 2011-09-30 | |
| 21396 | Milpitas High School Solar (CA) | N/A | 0.741 | Solar | 1.00 | 2009-01-01 | 2012-05-01 - 2012-05-31 | |
| 21394 | Milpitas High School Solar (CA) | N/A | 0.741 | Solar | 1.00 | 2009-01-01 | 2012-05-01 - 2012-05-31 | |
| 21221 | Milpitas High School Solar (CA) | N/A | 0.741 | Solar | 64.00 | 2009-01-01 | 2011-10-01 - 2011-10-31 | |
| 21228 | Milpitas High School Solar (CA) | N/A | 0.741 | Solar | 34.00 | 2009-01-01 | 2011-11-01 - 2011-11-30 | |
| 21224 | Milpitas High School Solar (CA) | N/A | 0.741 | Solar | 43.00 | 2009-01-01 | 2011-12-01 - 2011-12-31 | |
| 21315 | Pearl Zanker Elementary (CA) | N/A | 0.109 | Solar | 6.00 | 2009-01-01 | 2011-11-01 - 2011-11-30 | |
| 21316 | Pearl Zanker Elementary (CA) | N/A | 0.109 | Solar | 6.00 | 2009-01-01 | 2011-12-01 - 2011-12-31 | |
| 21285 | Pearl Zanker Elementary (CA) | N/A | 0.109 | Solar | 10.00 | 2009-01-01 | 2011-10-01 - 2011-10-31 | |
| 21254 | Pearl Zanker Elementary (CA) | N/A | 0.109 | Solar | 18.00 | 2009-01-01 | 2011-07-01 - 2011-07-31 | |

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| 21279 | Pearl Zanker Elementary (CA) | N/A | 0.109 | Solar | 12.00 | 2009-01-01 | 2011-09-01 - 2011-09-30 | |
| 21264 | Pearl Zanker Elementary (CA) | N/A | 0.109 | Solar | 16.00 | 2009-01-01 | 2011-08-01 - 2011-08-31 | |
| 21249 | Rancho Milpitas Middle School (CA) | N/A | 0.185 | Solar | 20.00 | 2009-01-01 | 2011-09-01 - 2011-09-30 | |
| 21232 | Rancho Milpitas Middle School (CA) | N/A | 0.185 | Solar | 31.00 | 2009-01-01 | 2011-07-01 - 2011-07-31 | |
| 21233 | Rancho Milpitas Middle School (CA) | N/A | 0.185 | Solar | 28.00 | 2009-01-01 | 2011-08-01 - 2011-08-31 | |
| 21286 | Rancho Milpitas Middle School (CA) | N/A | 0.185 | Solar | 10.00 | 2009-01-01 | 2011-11-01 - 2011-11-30 | |
| 21287 | Rancho Milpitas Middle School (CA) | N/A | 0.185 | Solar | 10.00 | 2009-01-01 | 2011-12-01 - 2011-12-31 | |
| 21259 | Rancho Milpitas Middle School (CA) | N/A | 0.185 | Solar | 16.00 | 2009-01-01 | 2011-10-01 - 2011-10-31 | |
| 21312 | Robert Randall Elementary (CA) | N/A | 0.116 | Solar | 7.00 | 2009-01-01 | 2011-11-01 - 2011-11-30 | |
| 21313 | Robert Randall Elementary (CA) | N/A | 0.116 | Solar | 7.00 | 2009-01-01 | 2011-12-01 - 2011-12-31 | |
| 21281 | Robert Randall Elementary (CA) | N/A | 0.116 | Solar | 11.00 | 2009-01-01 | 2011-10-01 - 2011-10-31 | |
| 21251 | Robert Randall Elementary (CA) | N/A | 0.116 | Solar | 19.00 | 2009-01-01 | 2011-07-01 - 2011-07-31 | |
| 21263 | Robert Randall Elementary (CA) | N/A | 0.116 | Solar | 16.00 | 2009-01-01 | 2011-08-01 - 2011-08-31 | |
| 21271 | Robert Randall Elementary (CA) | N/A | 0.116 | Solar | 13.00 | 2009-01-01 | 2011-09-01 - 2011-09-30 | |
| 21245 | Thomas Russell Middle School (CA) | N/A | 0.189 | Solar | 21.00 | 2009-01-01 | 2011-09-01 - 2011-09-30 | |
| 21234 | Thomas Russell Middle School (CA) | N/A | 0.189 | Solar | 28.00 | 2009-01-01 | 2011-08-01 - 2011-08-31 | |
| 21231 | Thomas Russell Middle School (CA) | N/A | 0.189 | Solar | 32.00 | 2009-01-01 | 2011-07-01 - 2011-07-31 | |
| 21282 | Thomas Russell Middle School (CA) | N/A | 0.189 | Solar | 11.00 | 2009-01-01 | 2011-11-01 - 2011-11-30 | |

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|-------|-----------------------------------|-----|-------|-------|--------|------------|-------------------------|--|
| 21283 | Thomas Russell Middle School (CA) | N/A | 0.189 | Solar | 11.00 | 2009-01-01 | 2011-12-01 - 2011-12-31 | |
| 21258 | Thomas Russell Middle School (CA) | N/A | 0.189 | Solar | 17.00 | 2009-01-01 | 2011-10-01 - 2011-10-31 | |
| 21267 | William Burnett Elementary (CA) | N/A | 0.16 | Solar | 14.00 | 2009-01-01 | 2011-10-01 - 2011-10-31 | |
| 21291 | William Burnett Elementary (CA) | N/A | 0.16 | Solar | 9.00 | 2009-01-01 | 2011-11-01 - 2011-11-30 | |
| 21292 | William Burnett Elementary (CA) | N/A | 0.16 | Solar | 9.00 | 2009-01-01 | 2011-12-01 - 2011-12-31 | |
| 21235 | William Burnett Elementary (CA) | N/A | 0.16 | Solar | 26.00 | 2009-01-01 | 2011-07-01 - 2011-07-31 | |
| 21255 | William Burnett Elementary (CA) | N/A | 0.16 | Solar | 18.00 | 2009-01-01 | 2011-08-01 - 2011-08-31 | |
| 21256 | William Burnett Elementary (CA) | N/A | 0.16 | Solar | 17.00 | 2009-01-01 | 2011-09-01 - 2011-09-30 | |
| 21215 | CPA - Ironwood Prison (CA) | N/A | 0.996 | Solar | 139.00 | 2008-05-01 | 2011-12-01 - 2011-12-31 | |
| 21225 | CPA - Ironwood Prison (CA) | N/A | 0.996 | Solar | 40.00 | 2008-05-01 | 2011-11-01 - 2011-11-30 | |
| 21323 | Costa Mesa - ST76 (CA) | N/A | 0.062 | Solar | 6.00 | 2008-11-01 | 2011-12-01 - 2011-12-31 | |
| 21303 | Costa Mesa - ST76 (CA) | N/A | 0.062 | Solar | 8.00 | 2008-11-01 | 2011-10-01 - 2011-10-31 | |
| 21296 | Costa Mesa - ST76 (CA) | N/A | 0.062 | Solar | 9.00 | 2008-11-01 | 2011-09-01 - 2011-09-30 | |
| 21415 | Costa Mesa - ST76 (CA) | N/A | 0.062 | Solar | 1.00 | 2008-11-01 | 2011-11-01 - 2011-11-30 | |
| 21416 | Staples Downey (CA) | N/A | 0.047 | Solar | 1.00 | 2008-09-01 | 2011-11-01 - 2011-11-30 | |
| 21314 | Staples Downey (CA) | N/A | 0.047 | Solar | 7.00 | 2008-09-01 | 2011-09-01 - 2011-09-30 | |
| 21322 | Staples Downey (CA) | N/A | 0.047 | Solar | 6.00 | 2008-09-01 | 2011-12-01 - 2011-12-31 | |
| 21309 | Staples Downey (CA) | N/A | 0.047 | Solar | 7.00 | 2008-09-01 | 2011-10-01 - 2011-10-31 | |

Attachment D

| | | | | | | | | |
|-------|--|-----|-------|-------|-------|------------|-------------------------|--|
| 21343 | Staples Fontana (CA) | N/A | 0.051 | Solar | 5.00 | 2008-09-01 | 2011-12-01 - 2011-12-31 | |
| 21385 | Staples Fontana (CA) | N/A | 0.051 | Solar | 2.00 | 2008-09-01 | 2011-11-01 - 2011-11-30 | |
| 21301 | Staples Fontana (CA) | N/A | 0.051 | Solar | 8.00 | 2008-09-01 | 2011-10-01 - 2011-10-31 | |
| 21304 | Staples Newport Beach (CA) | N/A | 0.074 | Solar | 8.00 | 2008-09-01 | 2011-12-01 - 2011-12-31 | |
| 21386 | Staples Newport Beach (CA) | N/A | 0.074 | Solar | 2.00 | 2008-09-01 | 2011-11-01 - 2011-11-30 | |
| 21288 | Staples Newport Beach (CA) | N/A | 0.074 | Solar | 10.00 | 2008-09-01 | 2011-10-01 - 2011-10-31 | |
| 21324 | Staples-Poway #90 (CA) | N/A | 0.043 | Solar | 6.00 | 2008-10-01 | 2011-12-01 - 2011-12-31 | |
| 21302 | Staples-Poway #90 (CA) | N/A | 0.043 | Solar | 8.00 | 2008-10-01 | 2011-10-01 - 2011-10-31 | |
| 21413 | Staples-Poway #90 (CA) | N/A | 0.043 | Solar | 1.00 | 2008-10-01 | 2011-11-01 - 2011-11-30 | |
| 21411 | Staples Vista (CA) | N/A | 0.051 | Solar | 1.00 | 2008-08-01 | 2011-11-01 - 2011-11-30 | |
| 21344 | Staples Vista (CA) | N/A | 0.051 | Solar | 5.00 | 2008-08-01 | 2011-12-01 - 2011-12-31 | |
| 21308 | Staples Vista (CA) | N/A | 0.051 | Solar | 7.00 | 2008-08-01 | 2011-10-01 - 2011-10-31 | |
| 21342 | Santee - ST96 (CA) | N/A | 0.048 | Solar | 5.00 | 2008-11-01 | 2011-12-01 - 2011-12-31 | |
| 21414 | Santee - ST96 (CA) | N/A | 0.048 | Solar | 1.00 | 2008-11-01 | 2011-11-01 - 2011-11-30 | |
| 21307 | Santee - ST96 (CA) | N/A | 0.048 | Solar | 7.00 | 2008-11-01 | 2011-10-01 - 2011-10-31 | |
| 21412 | SunE WG47 Paradise, LLC - WREGIS ID #W110 (CA) | N/A | 0.042 | Solar | 1.00 | 2008-07-01 | 2011-11-01 - 2011-11-30 | |
| 21345 | SunE WG47 Paradise, LLC - WREGIS ID #W110 (CA) | N/A | 0.042 | Solar | 5.00 | 2008-07-01 | 2011-10-01 - 2011-10-31 | |
| 21376 | SunE WG47 Paradise, LLC - WREGIS ID #W110 (CA) | N/A | 0.042 | Solar | 3.00 | 2008-07-01 | 2011-12-01 - 2011-12-31 | |

Attachment D

| | | | | | | | | |
|-------|--|-----|-------|-------|---------|---------------------------------|----------------------------|--|
| 21384 | Staples Visalia - WREGIS ID #W114 (CA) | N/A | 0.092 | Solar | 2.00 | 2008-05-01 | 2011-11-01 - 2011-11-30 | |
| 21277 | Staples Visalia - WREGIS ID #W114 (CA) | N/A | 0.092 | Solar | 12.00 | 2008-05-01 | 2011-10-01 - 2011-10-31 | |
| 22910 | Staples Visalia - WREGIS ID #W114 (CA) | N/A | 0.092 | Solar | 9.00 | 2008-05-01 | 2012-02-01 - 2012-02-29 | |
| 21305 | Staples Visalia - WREGIS ID #W114 (CA) | N/A | 0.092 | Solar | 8.00 | 2008-05-01 | 2011-12-01 - 2011-12-31 | |
| 21284 | Staples Visalia - WREGIS ID #W114 (CA) | N/A | 0.092 | Solar | 11.00 | 2008-05-01 | 2011-09-01 - 2011-09-30 | |
| | | | | | 3600.00 | Total # RECs / Elec. Sold | | |

III. Additional Statement required of Provider selling electricity to Purchaser

I declare that the electricity listed above was delivered into the NERC region(s) or ISO(s) in which the Generator(s) listed above are located.

IV. Additional Statement required if Provider is selling only RECs to Purchaser and selling the associated electricity to a utility or load-serving entity

Please write the name of the utility or load-serving entity here: _____

As an authorized agent of Provider, I attest that the above statements are true and correct.



Signature

10/04/2012
Date

San Francisco, CA
Place of Execution