Settlement Year 4 – Fourth Quarter Progress Report to California Public Utilities Commission Electric Vehicle Charging Station Project

For the period September 6, 2016 through December 5, 2016 (the Reporting Period) Submitted January 5, 2017 by NRG Energy, Inc. on behalf of the Dynegy Parties¹

EXECUTIVE SUMMARY

As previously reported, NRG Energy, Inc. (NRG) continues to execute its obligations under the Agreement through EVgo Services LLC (EVgo).

As of December 5, 2016 (the Reporting Date), EVgo had a total of 176 Freedom Station sites either constructed or under development. During the Reporting Period, EVgo completed construction on 36 additional Freedom Station installations, for a total of 161 completed sites. Under the Agreement, the completion of at least 160 Freedom Stations by December 5, 2016 extends the permitted installation period through December 5, 2017 for the 200 obligated Freedom Stations.

35 out of the 161 Freedom Station sites (22 percent) are located in qualified low-income areas (PUMAs), exceeding the 20% commitment, and serving a broad demographic range at places they prefer to shop, meet and play locally, such as grocery stores, shopping centers and malls.

Freedom Stations are open for any electric vehicle and offer multiple forms of payment, including credit card. All stations support both the CHAdeMO and SAE CCS fast charging standards, and credit card swipe readers have been installed at all sites.

Utilization of the public charging infrastructure continues to increase. 120,175 fast charging sessions were reported in the quarter. Together, these sessions consumed 1,169,465 kWh of electricity

Overall, EVgo has 593 Make-Readies Sites under contract, representing 4,986 Make-Ready Stubs. Of these, 3,321 Make-Ready Stubs have been installed at 382 sites.

All Technology Demonstration funds have been allocated, and the three projects are underway, with specific projects updates provided below. Opportunity Access programs have been submitted to CPUC staff for consideration and approval.

INSTALLATION OF PUBLIC EV CHARGING STATIONS (FREEDOM STATIONS)

As of the Reporting Date, a total of 176 Freedom Station sites were either completed, under construction, or in the permitting process.

¹ Capitalized terms not otherwise defined herein shall have the meaning ascribed to such terms in the Long-Term Contract Settlement Agreement (the "Agreement").

The table below summarizes Freedom Station progress throughout the term of the Agreement:

DC Fast Charging	Year-	Year-	Year-		201	.6	
Station Progress	End 2013	End 2014	End 2015	Q1	Q2	Q3	Q4
Sites with Permits Submitted	22	17	3	8	5	12	5
Sites with Permits Approved	3	17	7	5	7	11	2
Sites under Construction	5	16	11	8	10	20	8
Sites Completed	10	56	105	113	118	125	161
Completed Sites w/ SAE Combo		23	105	113	118	125	161
Completed Sites w/ working credit card readers		3	105	113	118	125	161
Completed sites with credit card readers and SAE combo		2	105	113	118	125	161
Cumulative Settlement Target	40	100	160				200

Installations

During the Reporting Period, EVgo completed construction on 36 additional Freedom Stations, for a total of 161 Freedom Stations. Completed Freedom Stations are listed in <u>Appendix A</u>, with new stations **in bold**.

The Agreement requires a minimum number of Freedom Stations in each of four geographic regions. The table below summarizes the geographic distribution requirements and progress as of the Reporting Date.

Geography	Required	Completed	Percentage	Remaining
				Requirement
LA Basin	110	73	66%	37
SF Bay Area	55	59	107%	Complete
San Joaquin Valley	15	15	100%	Complete
San Diego County	20	14	70%	6
Total:	200	161	80.5%	43

As seen in the preceding table, the Minimum Freedom Station Count has been fully met or exceeded in the SF Bay Area and the San Joaquin Valley. Current exceedances will contribute to meeting requirements of the anticipated Freedom Station Savings event, as noted below.

Site Development

As of the Reporting Date, 8 additional Freedom Station sites were under construction, 2 more were fully permitted and another 5 sites had been submitted for permitting.

Based on current projections, EVgo anticipates having a Freedom Station Savings Event (as such term is defined in the Agreement), and has begun site planning, development, construction and operation of additional Freedom Station sites and/or expanded capacity as required.

Low-Income PUMA Distribution

Thirty-five of the 161 Freedom Stations are located in low-income PUMAs: 15 in the San Francisco Bay Area, 12 in the Los Angeles Basin, 4 in San Diego County, and 4 in the San Joaquin Valley. They represent nearly 22% of all operational sites, exceeding the goal of 20% in this category.

Assessing Freedom Station distribution by income classification of PUMAs is a device that CPUC and NRG developed for the settlement agreement because no other standards existed at the time. Since then, the Office of Environmental Health Hazard Assessment (OEHHA), on behalf of the California Environmental Protection Agency (CalEPA), developed the California Communities Environmental Health Screening Tool. CalEnviroScreen is a screening methodology that can be used to help identify California communities that are disproportionately burdened by multiple sources of pollution. CalEPA has used the tool to designate California communities as disadvantaged pursuant to Senate Bill 535.

Applying CalEnviroScreen to the Freedom Station distribution for information purposes, as requested by CPUC, shows the same number of qualifying sites (35 out of 161), but with a slightly different distribution than the PUMA communities. The results are presented in the table below. NRG and EVgo will continue to assess the distribution by this standard in coming reports to align the state's environmental justice standards with the settlement infrastructure.

	Operational Sites	PUMA	CalEnviro Screen
LA	73	12	15
SF	59	15	13
SD	14	4	3
SJV	15	4	4
CA- all	161	35 (21.7%)	35 (21.7%)

SAE Combo Rollout Complete

All Freedom Stations support both the SAE combo (CCS) and the CHAdeMo connector standards. This fleet of CCS chargers represents the largest known deployment in the world.

Credit Card Payment Upgrades Complete

All Freedom Stations and all chargers at Freedom Stations are able to accept credit cards via a swipe-card reader. Additional payment mechanisms include RFID cards for EVgo, EZ Charge, BMW ChargeNow, Kia Charge Up. EZ Charge and Kia Charge Up cards are compatible with chargers networked by EVgo, Greenlots, Blink and AeroVironment. BMW ChargeNow cards also access chargers networked by Chargepoint. Additionally, all EVgo stations are accessible via phone center with customer service phone numbers printed on the stations.

INSTALLATION OF MAKE READY STUBS AND MAKE READY ARRAYS

Status of Make-Readies Sites

Overall, EVgo has 593 Make-Readies Sites under contract, representing 4,986 Make-Ready Stubs. Of these, 3,321 Make-Ready Stubs have been installed at 382 sites, as set forth in <u>Appendix B</u>.

Progress continues to be made in Make-Readies distribution, and the pace of deployment has increased each year since inception. Although the 2016 pace is the best since inception, completion of the settlement obligation will require additional time. NRG and EVgo continue to work in good faith toward meeting the obligation and extending the settlement installation timeline in recognition of the success to date.

NRG and EVgo have had particular success reaching disadvantaged communities with this program. For information purposes, CPUC staff requested an analysis of distribution based on the Cal Enviro Screen (CES) standard, which did not exist at the time the settlement was enacted. The distribution is reported in the chart below.

Distribution of Make-Readies by California Enviro-Screen Criteria

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								CES			
		Qualif	ied	D	1	•,	Qualified Stubs		Percent of total stubs		
	i.	Sites		Per	cent of total	sites	Stu	DS	Perce	ent of total	stubs
	MDU	WP	All	MDU	WP	All	MDU	WP	MDU	WP	All
LA	8	22	30	12.3%	29.7%	21.6%	85	153	18.9%	26.4%	23.1%
SF	4	18	22	6.0%	28.6%	16.9%	44	188	5.9%	35.7%	18.2%
SD	9	4	13	15.2%	14.3%	14.9%	76	30	15.9%	12.6%	14.8%
SJV	0	1	1	0.0%	11.1%	9.1%	0	10	0.0%	12.4%	9.7%
Total	21	45	66	10.9%	25.9%	18.0%	205	381	12.1%	26.7%	18.8%

Another way to consider make-readies distribution to disadvantaged communities or residents is to consider the percentage of multifamily properties (and stubs) that have deed-restricted housing units. By this standard, the results look more beneficial. This is due in part to inclusionary housing requirements in many California communities, where mixed-income housing in single properties is a norm. Thus, residents of low-income housing units as measured by the median income in the region have reasonable access to the stubs built in this program.

	Deed Restricted Sites	Percent of total operational MDU sites	Deed Restricted Stubs	Percent of total operational MDU stubs
LA	18	27.7%	127	28.2%
SF	14	20.9%	178	23.8%
SD	15	25.4%	100	20.9%
SJV	0	0.00%	0	0.00%
CA- All	47	24.4%	405	23.8%

Pursuant to Section 4(b)(vi)(B) of the Agreement, NRG has established a website which identifies each installed Make-Ready Array's location and Start-Up Period expiration date. See http://www.evgo.com/california-rev-progress/.

USAGE DATA

EVgo completed 120,175 fast-charging sessions in the Reporting Period at Freedom Station sites and dispensed over 1,169,465 kilowatt-hours of electricity.

This translates to over 3.5 million miles driven on electricity in this quarter, displacing 117,000 gallons of gasoline (assuming 3 miles per kWh and 30 mpg).

Confidential <u>Appendix C</u>, the original raw usage data for the Reporting Period, will be submitted to the CPUC separately in electronic format.

TECHNOLOGY DEMONSTRATION PROGRAMS

Stationary Storage Plus Electric Charging (SSPEC)

Project Summary

The Stationary Storage Plus Electric Charging (or SSPEC) project will investigate how incorporating stationary batteries with DC Level 3 electric vehicle (EV) charging infrastructure can reduce the cost of developing, constructing, and operating public Fast Chargers without the use of incentives. The project will do this by:

- 1. Deploying a test site with microgrid components, including battery storage, solar generation, EV charging infrastructure, and control technology.
- 2. Running a number of tests with various configurations of devices at the SSPEC site.
- 3. Analyzing results from the SSPEC site and historical data from EVgo's charging station network to identify load profiles, deployment sites, and utility territories which can benefit most from backup batteries and/or generation on site.

Upon successful economic and operational demonstration, NRG intends to commercialize these technologies and integrate them into its broader Freedom Station rollout. Ultimately, NRG believes that SSPEC will enable faster deployment of DC Fast Chargers by both EVgo and third parties at a wider variety of locations, and for a lower total cost of ownership to property owners and electric vehicle service providers alike.

Current Quarter Activities

Q4 2016 made significant technical progress towards the reliability of the integrated system at UCSD's SSPEC site. Through the beginning of December, the site was experiencing intermittent outages and equipment faulting. A detailed power analysis was conducted on site which identified the ALMS and inverter to be at the root cause of these challenges. Corrective actions were taken by the respective manufacturers and the site has seen dramatic improvements.

The SSPEC project is now well into Phase III of the program, working with battery system integrators and site host to deploy additional energy storage systems in the EVgo network. A short list of sites has been identified and EVgo is in active conversations with the host. All sites for the Phase III implementation will be retrofits.

Additionally, two studies were commissioned for the SSPEC project. 1) to determine the benefits of a solar canopy at charging stations, and 2) to make an assessment of California market opportunities for DER aggregation. The solar study was completed in Q4 2016.

Subsequent Quarter Activities

In Q1 of 2017, EVgo will continue to develop Phase III plans, permitting and installing the energy storage systems at charging stations in the EVgo network. A report will be provided on the solar and storage studies which were conducted, as well as a report on the site controller operations.

For further details, see confidential Appendix D-1.

EV Storage Accelerator (EVSA)

Project Summary

The EV Storage Accelerator (EVSA) aims to demonstrate vehicle-to-grid (V2G) technology as a low cost energy storage resource. The project will use nine vehicles for the demonstration, three Honda Accord Plug-in Hybrid electric vehicles (PHEV) and six Nissan LEAF Plug-in electric vehicles (PEV). The four primary goals of EVSA are:

- Create a test environment for two major automakers, Nissan and Honda, to gain experience with V2G technologies and prepare them for a further commitment to the technology,
- Advance product readiness for bidirectional inverters, including listing standards and product certification
- Identify use cases for V2G and test vehicles against those use cases.
- Inform public policy around the system, ratepayer and customer benefits of V2G.

For a more detailed report on the scope of work and related activities, please refer to the *Final Scope of Work – October 2016*.

Current Quarter Activities

In the past quarter, three Princeton Power 10kW DC CHAdeMO V2G stations were permitted, installed and inspected. The installation of the other three stations were delayed due to UCSD pursuing an additional contract with EVgo to install 216 "make-ready" infrastructure systems at the sites in conjunction with EVgo's Ready for Electric Vehicles (REV) Program for California.

Honda delivered two of the three bi-directional Honda Accord PHEVs to UCSD and they are being stored in the P703 Parking lot at the intersection of Voigt Drive and Campus Point Road. One of these vehicles will be delivered to NREL for 8 weeks of testing and then be transported to

SDG&E for further testing. The six Nissan Leafs are ready to be purchased by EVgo, pending the finalization of the Driver Agreement.

The EVSA team has been working to finalize four contract agreements this past quarter: (1) Technology Demonstration Agreement with Honda, (2) Vehicle Loan Agreement with Honda, (3) Testing Collaboration Agreement with SDG&E, and (4) Driver Agreement with the Drivers from the UCSD community.

The EVSA team continued to plan and organize calls for the California VGI Stakeholder Working Group. In addition, the team participated in the Vehicle-Grid Integration Standards Workshop on 12/7 and presented on the EVSA project at the California Multi-Agency Update on VGI on 12/12.

Subsequent Quarter Activities

All six Princeton Power stations will complete installation by the end of January 2017 at which time they will receive a final Field Inspection. In the meantime, the EVSA team will purchase six Nissan Leafs, accept delivery of the third Honda PHEV to the UCSD campus and will finalize and sign all pending contract agreements. In addition, the team will work with UCSD to select and onboard all nine program participants.

For further details, see confidential Appendix D-2.

Extreme High Power DC Charging Station

Project Summary

Automakers are increasing range of EVs by increasing battery capacity in the near future. To maintain a consistent customer/EV driver experience regarding charge duration and SOC (State of Charge) completion percentage, DC EVSE infrastructure must increase the power dispensing. This project is intended to bring auto OEMs, EVSE, and cable manufacturers together to demonstrate and facilitate testing and development of standards and equipment. The project will do the following:

- Deploy first of its kind EVSE infrastructure capable of high power (300 + amps) of VDC power to EVSEs on site
- Test with auto OEMs and EVSE providers to allow for test bed and development of standards

Current Quarter Activities

EVgo has received delivery of prototype 150 kW EVSE from ABB. This EVSE is capable of charging vehicles with an operating voltage range from 200-900+ VDC. This charger will also be backwards compatible with EVs of today (50kW). This equipment will be used as a test bed for possible compliant and standard questions and examples and be used as a platform for the next steps in high power charging equipment. EVgo has secured and is in development of a high power charging station at the World's Tallest Thermometer in Baker, California. Utility design is underway and this site will be an example of what the future of DC charging will be.

EV OPPORTUNITY PROJECTS

The EV Opportunity Program under the Agreement consists of \$4 million toward "...Enhancing the appreciation of the social benefits of electric vehicles and creating opportunities for residents of under-served communities to benefit from expanded use of electric vehicles." More specifically, the EV Opportunity Program Amount may be used to fund: a) the deployment of electric vehicle charging infrastructure to support electric vehicle car-sharing projects, in particular in low-income areas within the State of California, b) an EV job training program and c) other projects consistent with the objectives of Section 4(d)(ii) of the Agreement.

In Q4 of 2016, EVgo submitted two proposals for the CPUC's review. The first was the *Green Raiteros Pilot Project* in partnership with the San Joaquin Valley Latino Environmental Advancement Project (Valley LEAP) and the Fresno County Rural Transit Authority (FCRTA), the Shared Use Mobility Center (SUMC), and West Hills Community College. The Green Raiteros Pilot will build on an existing, grassroots ridesharing program – the *Raiteros* – and will help expand access to carbon-free mobility in the Central Valley by strategically and sustainably introducing EVs to the Raiteros' services. EVgo also worked with Valley LEAP to apply for the 11th Hour Project Just Transit Challenge, a fund dedicated to reduce emissions while increasing equitable transportation options. If awarded, this funding opportunity will be used to acquire two 2017 Chevy Bolt's for the *Green Raiteros Pilot Program*.

The second proposal submitted was *Electric Access Charging Hub (EACH) Program*. In an effort to create EV access and job opportunities to underserved communities, EVgo will develop seven EV-charging hubs in low-income communities of the San Francisco Bay Area, Los Angeles, and San Diego. To that end, EVgo will provide charging depots for ride sourcing (i.e., Uber or Lyft) and car sharing services (i.e., Zipcar or Carma City Car Share) in low income areas. The EACH project aims to support EV ride sourcing/carsharing business models, create job opportunities, provide publicly available EV Fast Charging, and spur the adoption of electric vehicles in underserved neighborhoods.

The proposal for both applications is pending approval of CPUC staff.

Appendix A

Freedom Station Table

See attached.

<u>APPENDIX A - Freedom Station Detail</u> <u>Dated as of: December 5, 2016</u>

	<u>Name</u>	Street Address	City	Region	Completion Date	<u>PUMA</u>	<u>CES</u>
	SF Bay Area						
1	Westlake Shopping Center	75 Southgate Ave.	Daly City	SF Bay Area	6/24/2013		Х
2	Whole Foods Fremont	3111 Mowry Ave.	Fremont	SF Bay Area	9/25/2013		
3	Whole Foods SF	2001 Market Street	San Francisco	SF Bay Area	11/7/2013		
4	Vacaville Premium Outlets	321 Nut Tree Road	Vacaville	SF Bay Area	11/20/2013		
	Livermore Premium Outlets	2774 Paragon Outlets Drive	Livermore	SF Bay Area	1/6/2014		
	Walgreens SF	1175 Columbus	San Francisco	SF Bay Area	2/26/2014		
	Public Market	5959 Shellmound St.	Emeryville	SF Bay Area	12/23/2013	Х	
	The Mall at Northgate	2150 Northgate Dr.	San Rafael	SF Bay Area	12/18/2013		
	The Village at Corte Madera	1618 Redwood Hwy	Corte Madera	SF Bay Area	3/18/2014	Х	
	Whole Foods Cupertino	20955 Stevens Creek Blvd	Cupertino	SF Bay Area	4/22/2014		
	Whole Foods Novato	790 De Long Ave	Novato	SF Bay Area	2/24/2014		
	Whole Foods Telegraph Ave	3000 Telegraph Ave	Berkeley	SF Bay Area	4/2/2014		
	Whole Foods Berkeley	1025 Gilman	Berkeley	SF Bay Area	11/5/2014		Х
	Whole Foods San Jose	777 The Alameda	San Jose	SF Bay Area	11/20/2014	Х	
15	Linda Mar	1227 Linda Mar Shopping Center	Pacifica	SF Bay Area	8/28/2014		
16	Whole Foods Lafayette	3502 Mt. Diablo Blvd	Lafayette	SF Bay Area	12/4/2014		
17	Whole Foods Los Altos	4800 El Camino Real	Los Altos	SF Bay Area	6/5/2014		
18	Rose Pavilion	3903 Santa Rita Rd.	Pleasanton	SF Bay Area	11/6/2014		
19	Great Mall	447 Great Mall Dr	Milpitas	SF Bay Area	5/27/2014		
20	Whole Foods Santa Rosa	733 Coddingtown Center	Santa Rosa	SF Bay Area	8/29/2014	Х	
21	Petaluma Outlets	2200 Petaluma Blvd North	Petaluma	SF Bay Area	8/11/2014	Х	
22	Nob Hill Foods Mountain View	1250 Grant Rd	Mountain View	SF Bay Area	7/24/2014		
23	Crossroads	2316 Monument Blvd	Pleasant Hill	SF Bay Area	5/15/2014		
24	Santa Rosa Plaza	1071 Santa Rosa Plaza	Santa Rosa	SF Bay Area	11/7/2014	X	
25	Napa Outlets	629 Factory Stores Drive	Napa	SF Bay Area	1/23/2015		
26	Whole Foods Redwood City	1250 Jefferson Ave	Redwood City	SF Bay Area	3/13/2015		X
27	Gateway Plaza-Vallejo	173 Plaza Drive	Vallejo	SF Bay Area	4/24/2015	Х	
28	F&E Hayward	19691 Hesperian Blvd	Hayward	SF Bay Area	4/24/2015	Х	х
29	Stoneridge Mall	1700 Stoneridge Mall Rd	Pleasanton	SF Bay Area	4/30/2015		
	Whole Foods Dublin	5200 Dublin Boulevard	Dublin	SF Bay Area	5/21/2015		
31	City of San Mateo	385 1st Ave	San Mateo	SF Bay Area	7/13/2015		
	Fresh & Easy Sunnyvale	1180 N Fair Oaks Ave	Sunnyvale	SF Bay Area	8/4/2015		x
33	Nob Hill Watsonville	1912 Main Street	Watsonville	SF Bay Area	8/27/2015		х
34	Whole Foods Santa Cruz	911 Soquel Avenue	Santa Cruz	SF Bay Area	8/28/2015		
35	Whole Foods San Francisco (Potrero Hill)	50 Rhode Island St	San Francisco	SF Bay Area	10/9/2015	х	
36	Gilroy Premium Outlets	681 Leavesley Rd	Gilroy	SF Bay Area	11/16/2015		x
37	San Francisco Premium Outlets	2774 Livermore Outlets Drive	Livermore	SF Bay Area	11/17/2015		
38	Lucky Fremont	5000 Mowry Ave.	Fremont	SF Bay Area	12/2/2015		
39	Lucky Daly City #707	6843 Mission Blvd.	Daly City	SF Bay Area	12/31/2015		х
40	Legacy - Nineteen800	19800 Vallco Parkway	Cupertino	SF Bay Area	1/21/2016		
41	Whole Foods Oakland	230 Bay Place	Oakland	SF Bay Area	3/1/2016	x	
42	University of California - UC Hastings	333 Larkin Street	San Francisco	SF Bay Area	3/4/2016	х	х
43	San Carlos Library	610 Elm St	San Carlos	SF Bay Area	7/21/2016		
	Lucky Los Altos	2175 Grant Rd	Los Altos	SF Bay Area	8/18/2016		
	Whole Foods San Francisco (Ocean		San Francisco	SF Bay Area	9/21/2016		
46	Ave) Lucky Capitola #702	1475 41st Ave	Capitola	SF Bay Area	10/6/2016		
	Fairfield - Verdant Freedom	3700 Casa Verde St	San Jose	SF Bay Area	10/18/2016		х
••	Station			, /	,,0,		
48	Lucky Napa (Trancas St) #731	1312 Trancas St	Napa	SF Bay Area	10/18/2016		
	Whole Foods San Francisco	1765 California St	San Francisco	SF Bay Area	10/24/2016	x	
	(Franklin)			.,	, , ===		

<u>APPENDIX A - Freedom Station Detail</u> <u>Dated as of: December 5, 2016</u>

<u>Name</u>	Street Address	City	Region	Completion Date	<u>PUMA</u>	<u>CES</u>
50 Whole Foods San Francisco (SOMA)	399 4th St	San Francisco	SF Bay Area	10/24/2016	x	X
51 Whole Foods Walnut Creek (Ygnacio Rd)	2941 Ygnacio Valley Rd	Walnut Creek	SF Bay Area	10/31/2016		
52 Walmart 5139 Dixon	235 E Dorset Dr	Dixon	SF Bay Area	11/1/2016		x
53 Walmart 2553 Windsor	6650 Hembree Ln	Windsor	SF Bay Area	11/2/2016	х	
54 Walmart 5884 San Jose	5095 Almaden Expy	San Jose	SF Bay Area	11/4/2016		
55 Raley's Brentwood #336	2400 Sand Creek Rd	Brentwood	SF Bay Area	11/16/2016		
56 Lucky Sebastopol #777	776 Gravenstein Hwy N	Sebastopol	SF Bay Area	12/1/2016	х	
57 Lucky Martinez #725	1145 Arnold Dr	Martinez	SF Bay Area	12/1/2016		
58 Nob Hill Alameda #632	2531 Blanding Ave	Alameda	SF Bay Area	12/2/2016		
59 Marsh Manor Shopping Center	3640 Florence St	Redwood City	SF Bay Area	12/2/2016		х
a =1				59	15	13
<u>San Diego</u> 1 Fashion Valley	7007 Friars Road	San Diego	San Diego	9/18/2013		
2 Las Americas Premium Outlets	4211 Camino De La Plaza	San Diego	San Diego	10/29/2013	х	Х
3 Flower Hill Promenade	2600 Via De La Valle	Del Mar	San Diego	12/20/2014	^	^
4 Carlsbad Premium Outlets	5620 Paseo Del Norte	Carlsbad	San Diego	12/6/2013		
		Chula Vista	San Diego	1/6/2014		v
5 Broadway Plaza	1166 Broadway		Ü		Х	Х
6 SDG&E Innovation Center	4750 EV Clairemont Mesa Blvd	San Diego	San Diego	3/9/2014		
7 Rancho Penasquitos	13255 Black Mountain Rd	San Diego	San Diego	3/31/2014		
8 Del Norte Plaza	330 West El Norte Plaza	Escondido	San Diego	3/9/2014	х	
9 Fenton Marketplace	2482 Friars Rd	San Diego	San Diego	1/27/2015		
10 San Diego Tech Center	9605 Scranton Rd	San Diego	San Diego	2/25/2015		
11 Mira Mesa Mall	8110 - 8340 Mira Mesa Blvd	San Diego	San Diego	3/31/2015		
12 Melrose Village	1601 South Melrose Drive	Vista	San Diego	5/21/2015		
13 Walmart - San Diego # 2479	3412 College Ave	San Diego	San Diego	10/24/2016	х	X
14 Walmart - Chula Vista #3516	1360 Eastlake Pkwy	Chula Vista	San Diego	11/10/2016	4	3
LA Basin				14	-	3
1 Camarillo Premium Outlets	900 1/2 Camarillo Center Dr.	Camarillo	LA Basin	11/11/2013		
1 Camarillo Premium Outlets	900 1/2 Camarillo Center Dr. 5353 Mecca Ave.	Camarillo Tarzana	LA Basin LA Basin	11/11/2013 3/24/2014		
1 Camarillo Premium Outlets2 Walgreens Tarzana	5353 Mecca Ave.	Tarzana	LA Basin	3/24/2014		
1 Camarillo Premium Outlets2 Walgreens Tarzana3 Outlets at Orange	5353 Mecca Ave. 20 City Blvd W	Tarzana Orange		3/24/2014 4/21/2014		X
1 Camarillo Premium Outlets2 Walgreens Tarzana3 Outlets at Orange4 Westminster Mall	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall	Tarzana Orange Westminster	LA Basin LA Basin LA Basin	3/24/2014 4/21/2014 5/30/2014		x
 Camarillo Premium Outlets Walgreens Tarzana Outlets at Orange Westminster Mall Brea Mall 	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall	Tarzana Orange Westminster Brea	LA Basin LA Basin LA Basin LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014		
 Camarillo Premium Outlets Walgreens Tarzana Outlets at Orange Westminster Mall Brea Mall Los Cerritos Center 	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall	Tarzana Orange Westminster Brea Cerritos	LA Basin LA Basin LA Basin LA Basin LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014		x x
 Camarillo Premium Outlets Walgreens Tarzana Outlets at Orange Westminster Mall Brea Mall Los Cerritos Center Stonewood Center 	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street	Tarzana Orange Westminster Brea Cerritos Downey	LA Basin LA Basin LA Basin LA Basin LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014		
 Camarillo Premium Outlets Walgreens Tarzana Outlets at Orange Westminster Mall Brea Mall Los Cerritos Center Stonewood Center Larwin Square 	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street	Tarzana Orange Westminster Brea Cerritos Downey Tustin	LA Basin LA Basin LA Basin LA Basin LA Basin LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014		
 Camarillo Premium Outlets Walgreens Tarzana Outlets at Orange Westminster Mall Brea Mall Los Cerritos Center Stonewood Center Larwin Square Walgreens Huntington Beach 	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014		
 Camarillo Premium Outlets Walgreens Tarzana Outlets at Orange Westminster Mall Brea Mall Los Cerritos Center Stonewood Center Larwin Square Walgreens Huntington Beach Corona Hills Plaza 	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014		
 Camarillo Premium Outlets Walgreens Tarzana Outlets at Orange Westminster Mall Brea Mall Los Cerritos Center Stonewood Center Larwin Square Walgreens Huntington Beach Corona Hills Plaza Hines Warner Center 	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 3/28/2014	v	
 Camarillo Premium Outlets Walgreens Tarzana Outlets at Orange Westminster Mall Brea Mall Los Cerritos Center Stonewood Center Larwin Square Walgreens Huntington Beach Corona Hills Plaza Hines Warner Center Cabazon Outlets 	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 3/28/2014 4/23/2014	x	
 Camarillo Premium Outlets Walgreens Tarzana Outlets at Orange Westminster Mall Brea Mall Los Cerritos Center Stonewood Center Larwin Square Walgreens Huntington Beach Corona Hills Plaza Hines Warner Center Cabazon Outlets Country Fair SC 	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive 12013 Central Avenue	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon Chino	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 3/28/2014 4/23/2014 5/20/2014		x
1 Camarillo Premium Outlets 2 Walgreens Tarzana 3 Outlets at Orange 4 Westminster Mall 5 Brea Mall 6 Los Cerritos Center 7 Stonewood Center 8 Larwin Square 9 Walgreens Huntington Beach 10 Corona Hills Plaza 11 Hines Warner Center 12 Cabazon Outlets 13 Country Fair SC 14 Inland Center	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive 12013 Central Avenue 500 Inland Center Drive	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon Chino San Bernardino	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 3/28/2014 4/23/2014 5/20/2014 6/2/2014	x x	
1 Camarillo Premium Outlets 2 Walgreens Tarzana 3 Outlets at Orange 4 Westminster Mall 5 Brea Mall 6 Los Cerritos Center 7 Stonewood Center 8 Larwin Square 9 Walgreens Huntington Beach 10 Corona Hills Plaza 11 Hines Warner Center 12 Cabazon Outlets 13 Country Fair SC 14 Inland Center 15 Oaks Mall	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive 12013 Central Avenue 500 Inland Center Drive 350 W Hillcrest Drive	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon Chino San Bernardino Thousand Oaks	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 3/28/2014 4/23/2014 5/20/2014 4/30/2014		x
1 Camarillo Premium Outlets 2 Walgreens Tarzana 3 Outlets at Orange 4 Westminster Mall 5 Brea Mall 6 Los Cerritos Center 7 Stonewood Center 8 Larwin Square 9 Walgreens Huntington Beach 10 Corona Hills Plaza 11 Hines Warner Center 12 Cabazon Outlets 13 Country Fair SC 14 Inland Center 15 Oaks Mall 16 Pacific View Mall	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive 12013 Central Avenue 500 Inland Center Drive 350 W Hillcrest Drive 3301 East Main Street	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon Chino San Bernardino Thousand Oaks Ventura	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 3/28/2014 4/23/2014 6/2/2014 4/30/2014 4/23/2014		x
1 Camarillo Premium Outlets 2 Walgreens Tarzana 3 Outlets at Orange 4 Westminster Mall 5 Brea Mall 6 Los Cerritos Center 7 Stonewood Center 8 Larwin Square 9 Walgreens Huntington Beach 10 Corona Hills Plaza 11 Hines Warner Center 12 Cabazon Outlets 13 Country Fair SC 14 Inland Center 15 Oaks Mall 16 Pacific View Mall 17 Pavilions Place	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive 12013 Central Avenue 500 Inland Center Drive 350 W Hillcrest Drive 3301 East Main Street	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon Chino San Bernardino Thousand Oaks Ventura Westminster	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 3/28/2014 4/23/2014 6/2/2014 4/30/2014 4/23/2014 9/19/2014		x
1 Camarillo Premium Outlets 2 Walgreens Tarzana 3 Outlets at Orange 4 Westminster Mall 5 Brea Mall 6 Los Cerritos Center 7 Stonewood Center 8 Larwin Square 9 Walgreens Huntington Beach 10 Corona Hills Plaza 11 Hines Warner Center 12 Cabazon Outlets 13 Country Fair SC 14 Inland Center 15 Oaks Mall 16 Pacific View Mall 17 Pavilions Place 18 Bristol Plaza	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive 12013 Central Avenue 500 Inland Center Drive 350 W Hillcrest Drive 3301 East Main Street 1600 Beach Blvd 3361 South Bristol St	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon Chino San Bernardino Thousand Oaks Ventura Westminster Santa Ana	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 3/28/2014 4/23/2014 6/2/2014 4/30/2014 4/23/2014 9/19/2014 11/20/2014		x
1 Camarillo Premium Outlets 2 Walgreens Tarzana 3 Outlets at Orange 4 Westminster Mall 5 Brea Mall 6 Los Cerritos Center 7 Stonewood Center 8 Larwin Square 9 Walgreens Huntington Beach 10 Corona Hills Plaza 11 Hines Warner Center 12 Cabazon Outlets 13 Country Fair SC 14 Inland Center 15 Oaks Mall 16 Pacific View Mall 17 Pavilions Place 18 Bristol Plaza 19 Shops at Mission Viejo	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive 12013 Central Avenue 500 Inland Center Drive 350 W Hillcrest Drive 3301 East Main Street 1600 Beach Blvd 3361 South Bristol St 555 Shops At Mission Viejo	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon Chino San Bernardino Thousand Oaks Ventura Westminster Santa Ana Mission Viejo	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 4/23/2014 6/2/2014 4/30/2014 4/23/2014 9/19/2014 11/20/2014 5/16/2014		x
1 Camarillo Premium Outlets 2 Walgreens Tarzana 3 Outlets at Orange 4 Westminster Mall 5 Brea Mall 6 Los Cerritos Center 7 Stonewood Center 8 Larwin Square 9 Walgreens Huntington Beach 10 Corona Hills Plaza 11 Hines Warner Center 12 Cabazon Outlets 13 Country Fair SC 14 Inland Center 15 Oaks Mall 16 Pacific View Mall 17 Pavilions Place 18 Bristol Plaza 19 Shops at Mission Viejo 20 City of Hermosa Beach Parking	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive 12013 Central Avenue 500 Inland Center Drive 350 W Hillcrest Drive 3301 East Main Street 1600 Beach Blvd 3361 South Bristol St 555 Shops At Mission Viejo 1334 Hermosa Avenue	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon Chino San Bernardino Thousand Oaks Ventura Westminster Santa Ana Mission Viejo Hermosa Beach	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 3/28/2014 4/23/2014 6/2/2014 4/30/2014 4/30/2014 9/19/2014 5/16/2014 7/23/2014		x
1 Camarillo Premium Outlets 2 Walgreens Tarzana 3 Outlets at Orange 4 Westminster Mall 5 Brea Mall 6 Los Cerritos Center 7 Stonewood Center 8 Larwin Square 9 Walgreens Huntington Beach 10 Corona Hills Plaza 11 Hines Warner Center 12 Cabazon Outlets 13 Country Fair SC 14 Inland Center 15 Oaks Mall 16 Pacific View Mall 17 Pavilions Place 18 Bristol Plaza 19 Shops at Mission Viejo 20 City of Hermosa Beach Parking 21 Dunlap - Huntington Harbor	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive 12013 Central Avenue 500 Inland Center Drive 350 W Hillcrest Drive 3301 East Main Street 1600 Beach Blvd 3361 South Bristol St 555 Shops At Mission Viejo 1334 Hermosa Avenue	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon Chino San Bernardino Thousand Oaks Ventura Westminster Santa Ana Mission Viejo Hermosa Beach Huntington Beach	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 3/28/2014 4/23/2014 6/2/2014 4/30/2014 4/30/2014 4/23/2014 9/19/2014 5/16/2014 7/23/2014 9/2/2014		x
1 Camarillo Premium Outlets 2 Walgreens Tarzana 3 Outlets at Orange 4 Westminster Mall 5 Brea Mall 6 Los Cerritos Center 7 Stonewood Center 8 Larwin Square 9 Walgreens Huntington Beach 10 Corona Hills Plaza 11 Hines Warner Center 12 Cabazon Outlets 13 Country Fair SC 14 Inland Center 15 Oaks Mall 16 Pacific View Mall 17 Pavilions Place 18 Bristol Plaza 19 Shops at Mission Viejo 20 City of Hermosa Beach Parking 21 Dunlap - Huntington Harbor 22 8000 Sunset Strip	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive 12013 Central Avenue 500 Inland Center Drive 350 W Hillcrest Drive 3301 East Main Street 1600 Beach Blvd 3361 South Bristol St 555 Shops At Mission Viejo 1334 Hermosa Avenue 16821 Algonquin St 8000 Sunset Strip	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon Chino San Bernardino Thousand Oaks Ventura Westminster Santa Ana Mission Viejo Hermosa Beach Huntington Beach Los Angeles	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 4/23/2014 6/2/2014 4/30/2014 4/30/2014 4/23/2014 9/19/2014 5/16/2014 7/23/2014 9/2/2014 10/27/2014		x
1 Camarillo Premium Outlets 2 Walgreens Tarzana 3 Outlets at Orange 4 Westminster Mall 5 Brea Mall 6 Los Cerritos Center 7 Stonewood Center 8 Larwin Square 9 Walgreens Huntington Beach 10 Corona Hills Plaza 11 Hines Warner Center 12 Cabazon Outlets 13 Country Fair SC 14 Inland Center 15 Oaks Mall 16 Pacific View Mall 17 Pavilions Place 18 Bristol Plaza 19 Shops at Mission Viejo 20 City of Hermosa Beach Parking 21 Dunlap - Huntington Harbor 22 8000 Sunset Strip 23 Tarragona	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive 12013 Central Avenue 500 Inland Center Drive 350 W Hillcrest Drive 3301 East Main Street 1600 Beach Blvd 3361 South Bristol St 555 Shops At Mission Viejo 1334 Hermosa Avenue 16821 Algonquin St 8000 Sunset Strip 1000 N. Western Avenue	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon Chino San Bernardino Thousand Oaks Ventura Westminster Santa Ana Mission Viejo Hermosa Beach Huntington Beach Los Angeles San Pedro	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 3/28/2014 4/23/2014 6/2/2014 4/30/2014 4/23/2014 9/19/2014 11/20/2014 5/16/2014 7/23/2014 9/2/2014 10/27/2014 11/19/2014	x	x
1 Camarillo Premium Outlets 2 Walgreens Tarzana 3 Outlets at Orange 4 Westminster Mall 5 Brea Mall 6 Los Cerritos Center 7 Stonewood Center 8 Larwin Square 9 Walgreens Huntington Beach 10 Corona Hills Plaza 11 Hines Warner Center 12 Cabazon Outlets 13 Country Fair SC 14 Inland Center 15 Oaks Mall 16 Pacific View Mall 17 Pavilions Place 18 Bristol Plaza 19 Shops at Mission Viejo 20 City of Hermosa Beach Parking 21 Dunlap - Huntington Harbor 22 8000 Sunset Strip 23 Tarragona 24 Morongo Casino	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive 12013 Central Avenue 500 Inland Center Drive 350 W Hillcrest Drive 3301 East Main Street 1600 Beach Blvd 3361 South Bristol St 555 Shops At Mission Viejo 1334 Hermosa Avenue 16821 Algonquin St 8000 Sunset Strip 1000 N. Western Avenue	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon Chino San Bernardino Thousand Oaks Ventura Westminster Santa Ana Mission Viejo Hermosa Beach Huntington Beach Los Angeles San Pedro Cabazon	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 3/28/2014 4/23/2014 6/2/2014 4/30/2014 4/23/2014 9/19/2014 11/20/2014 5/16/2014 7/23/2014 9/2/2014 10/27/2014 11/19/2014 3/4/2015		x
1 Camarillo Premium Outlets 2 Walgreens Tarzana 3 Outlets at Orange 4 Westminster Mall 5 Brea Mall 6 Los Cerritos Center 7 Stonewood Center 8 Larwin Square 9 Walgreens Huntington Beach 10 Corona Hills Plaza 11 Hines Warner Center 12 Cabazon Outlets 13 Country Fair SC 14 Inland Center 15 Oaks Mall 16 Pacific View Mall 17 Pavilions Place 18 Bristol Plaza 19 Shops at Mission Viejo 20 City of Hermosa Beach Parking 21 Dunlap - Huntington Harbor 22 8000 Sunset Strip 23 Tarragona 24 Morongo Casino 25 Plaza Rio Vista	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive 12013 Central Avenue 500 Inland Center Drive 350 W Hillcrest Drive 3301 East Main Street 1600 Beach Blvd 3361 South Bristol St 555 Shops At Mission Viejo 1334 Hermosa Avenue 16821 Algonquin St 8000 Sunset Strip 1000 N. Western Avenue 49500 Seminole Drive 67800 Vista Chino	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon Chino San Bernardino Thousand Oaks Ventura Westminster Santa Ana Mission Viejo Hermosa Beach Huntington Beach Los Angeles San Pedro Cabazon Cathedral City	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 3/28/2014 4/23/2014 5/20/2014 4/30/2014 4/23/2014 9/19/2014 11/20/2014 5/16/2014 7/23/2014 9/2/2014 10/27/2014 11/19/2014 3/4/2015 3/5/2015	x	x
1 Camarillo Premium Outlets 2 Walgreens Tarzana 3 Outlets at Orange 4 Westminster Mall 5 Brea Mall 6 Los Cerritos Center 7 Stonewood Center 8 Larwin Square 9 Walgreens Huntington Beach 10 Corona Hills Plaza 11 Hines Warner Center 12 Cabazon Outlets 13 Country Fair SC 14 Inland Center 15 Oaks Mall 16 Pacific View Mall 17 Pavilions Place 18 Bristol Plaza 19 Shops at Mission Viejo 20 City of Hermosa Beach Parking 21 Dunlap - Huntington Harbor 22 8000 Sunset Strip 23 Tarragona 24 Morongo Casino	5353 Mecca Ave. 20 City Blvd W 1025 Westminster Mall 200 Brea Mall 200 Los Cerritos Mall 306 Stonewood Street 654 East 1st Street 19501 Beach Boulevard 360 McKinley Street 5700 Canoga Ave 48400 Seminole Drive 12013 Central Avenue 500 Inland Center Drive 350 W Hillcrest Drive 3301 East Main Street 1600 Beach Blvd 3361 South Bristol St 555 Shops At Mission Viejo 1334 Hermosa Avenue 16821 Algonquin St 8000 Sunset Strip 1000 N. Western Avenue	Tarzana Orange Westminster Brea Cerritos Downey Tustin Huntington Beach Corona Woodland Hills Cabazon Chino San Bernardino Thousand Oaks Ventura Westminster Santa Ana Mission Viejo Hermosa Beach Huntington Beach Los Angeles San Pedro Cabazon	LA Basin	3/24/2014 4/21/2014 5/30/2014 5/2/2014 6/4/2014 3/28/2014 3/31/2014 8/14/2014 9/2/2014 3/28/2014 4/23/2014 6/2/2014 4/30/2014 4/23/2014 9/19/2014 11/20/2014 5/16/2014 7/23/2014 9/2/2014 10/27/2014 11/19/2014 3/4/2015	x x	x

APPENDIX A - Freedom Station Detail Dated as of: December 5, 2016

<u>Name</u>	Street Address	<u>City</u>	Region	Completion Date	<u>PUMA</u>	CES
28 Ontario Mills	1 Mills Circle	Ontario	LA Basin	3/4/2015		
29 F&E Long Beach	3300 Atlantic Avenue	Long Beach	LA Basin	1/28/2015		х
30 F&E Norwalk	10930 Rosecrans Ave	Norwalk	LA Basin	2/25/2015		
31 F&E Signal Hill	2475 Cherry Ave	Signal Hill	LA Basin	1/28/2015	х	
32 Gelson's Calabasas	22277 Mulholland Hwy	Calabasas	LA Basin	3/20/2015		
33 Playa Vista Community Cente	r 5510 Lincoln Blvd	Los Angeles	LA Basin	3/30/2015		
34 F&E Calimesa #1238	1126 Calimesa	Calimesa	LA Basin	4/7/2015	х	
35 Mall of Victor Valley	14370 Bear Valley Rd	Victorville	LA Basin	4/7/2015	х	
36 Gelsons Sherman Oaks	4520 Van Nuys Blvd	Sherman Oaks	LA Basin	4/22/2015		
37 Anaheim Plaza	510 N Euclid St.	Anaheim	LA Basin	5/6/2015		x
38 F&E Rosemead #1445	9026 E. Valley Blvd	Rosemead	LA Basin	5/13/2015	х	x
39 Sassounian Huntington Beach	21190 Beach Blvd	Huntington Beach	LA Basin	5/21/2015		
40 Lincoln Place Apartments	1050 Frederick Street	Venice	LA Basin	9/1/2014		
41 Whole Foods Redondo Beach	405 N. PCH	Redondo	LA Basin	7/10/2015		
42 Canyon Country Plaza	19242 Soledad Canyon	Santa Clarita	LA Basin	7/20/2015		
43 Esplanade Shopping Center	195 W. Esplanade Dr	Oxnard	LA Basin	9/29/2015		
44 Ince Garage	9290 Culver Blvd	Culver City	LA Basin	10/13/2015		
45 F&E Ontario #1164	2275 S. Euclid Ave	Ontario	LA Basin	11/23/2015		X
46 Gateway Plaza - Santa Fe Spri	· ·	Santa Fe Springs	LA Basin	12/4/2015		Х
47 Lakewood Center	500 Lakewood Center Mall	Lakewood	LA Basin	1/8/2016		
48 Del Amo Fashion Center 49 2Rodeo - CBRE	3525 West Carson Street 2 Rodeo	Torrance	LA Basin	1/19/2016 3/3/2016		
50 Ocean View Plaza	638 Camino De Los Mares	Beverly Hills San Clemente	LA Basin	4/4/2016		
51 The Current	707 E. Ocean Blvd.	Long Beach	LA Basin LA Basin	4/26/2016	х	
52 Promenade at Downey	8830 Apollo Way	Downey	LA Basin	4/26/2016	Α	х
53 Santa Fe Trail Plaza	10601 Valley Blvd	El Monte	LA Basin	6/2/2016	х	^
54 Puente Hills Town Center	17342 Colima Road	Rowland Heights	LA Basin	6/3/2016	^	х
55 Serfas Service Station, LLC	800 Serfas Club Dr.	Corona	LA Basin	6/14/2016		Α
56 Las Palmas Shopping Center -			LA Basin		х	
Paragon	42370 Bob Hope Dr	Rancho Mirage		7/28/2016		
57 Lake Elsinore Outlet Mall	17600 Collier Ave	Lake Elsinore	LA Basin	8/11/2016		
58 Town Center Gateway - Men	ifee 30340 Haun Rd	Menifee	LA Basin	9/16/2016		
59 Walmart Murrieta #2952	41200 Murrieta Hot Springs Rd	Murrieta	LA Basin	10/14/2016		
60 Walmart Garden Grove #417	1 11822 Gilbert St	Garden Grove	LA Basin	10/19/2016		
61 Walmart Glendora #1941	1950 Auto Centre Dr	Glendora	LA Basin	11/9/2016		
62 Walmart Duarte store #2401	1600 Mountain Ave	Duarte	LA Basin	11/2/2016		x
63 Walmart Baldwin Park # 352	2 3250 Big Dalton Ave	Baldwin Park	LA Basin	11/15/2016		x
64 Walmart Corona #2842	1290 E Ontario Ave	Corona	LA Basin	11/9/2016		
65 Walmart Ontario #3796	1333 N Mountain Ave	Ontario	LA Basin	11/17/2016		x
66 Walmart Upland #1992	1540 W Foothill Blvd	Upland	LA Basin	11/17/2016		
67 Walmart City of Industry #22	51 17150 Gale Ave	City of Industry	LA Basin	11/17/2016		x
68 Bridgeport Marketplace	23841 Newhall Ranch Rd	Valencia	LA Basin	11/18/2016		
69 The Americana at Brand	889 Americana Way	Glendale	LA Basin	11/23/2016		x
70 Temecula Brixmor - Vail Rand	ch 31685 Highway 79 South	Temecula	LA Basin	12/2/2016		
Center						
71 Walmart Simi Valley # 5685	2801 Cochran St	Simi Valley	LA Basin	12/2/2016		
72 Walmart Highland #1914	4210 East Highland Ave	Highland	LA Basin	12/2/2016	х	
73 Promenade on the Peninsula	550 Deep Valley Drive	Rolling Hills Estates	LA Basin	12/2/2016		
Cambras Control				73	12	15
San Joaquin Valley	1000 Commerce Avenue	Atwatar	CIV	0/20/2014		
1 Applegate Ranch	1000 Commerce Avenue	Atwater	SJV	9/30/2014		
2 West Valley Mall	3200 N Naglee Road	Tracy	SJV	2/6/2015		
3 Fashion Fair Mall	563 E. Shaw Ave.	Fresno	SJV	4/1/2015 8/5/2015	Х	
4 Vine Fuels Salida	4530 Kiernan Avenue	Salida	SJV	8/5/2015		
5 Clovis Commons	695 W Herndon Avenue	Clovis	SJV	9/16/2015		
6 Whole Foods Fresno	650 W Shaw Ave	Fresno	SJV	9/17/2015		
7 Vine Fuels - Ceres	1240 E Whitmore Ave.	Ceres	SJV	10/26/2015	.,	Х
8 Vintage Faire Mall	3401 Dale Road	Modesto	SJV	11/9/2015	Х	

APPENDIX A - Freedom Station Detail Dated as of: December 5, 2016

<u>Name</u>	Street Address	City	Region	Completion Date	<u>PUMA</u>	CES
9 City of Clovis	748 5th St.	Clovis	SJV	11/20/2015		
10 Swan Court Hotel	2950 Pea Soup Anderson Blvd.	Selma	SJV	2/2/2016	x	x
11 City of Visalia	320 E Acequia Ave.	Visalia	SJV	7/22/2016		
12 Save Mart Chowchilla #103	1225 E Robertson Blvd	Chowchilla	SJV	8/12/2016		
13 Walmart Bakersfield #1574 (Colony St.)	6225 Colony St	Bakersfield	VLS	11/2/2016	x	x
14 Save Mart Madera (Howard Rd) #77	1504 Howard Rd	Madera	SJV	11/7/2016		
15 Walmart 5215 Delano	530 Woollomes Ave	Delano	SJV	11/2/2016		x
				15	4	4
		Т	otals	161	35	35

Appendix B

Make-Readies Detail

See attached.

APPENDIX B: Make-Readies Detail Dated as of: December 5, 2016

								Completion	Period End
<u>Name</u>	Street Address	<u>City</u>	<u>IOU</u>	<u>Type</u>	<u>Host</u>	Contract Date	Stubs	Date	Date
		<u>—</u>	<u>—</u>	<u> </u>					
1 The Terraces at Emery Station	5855 Horton Street	Emeryville	PGE	WP	Wareham Development	3/26/2013	10	8/29/2013	2/28/2015
2a Solterra EcoLuxury Apartments (Array 1)	9865 Erma Road	San Diego	SDGE	MF	HG Fenton	5/24/2013	10	5/23/2013	11/23/2014
2b Solterra EcoLuxury Apartments (Array 2)	9865 Erma Road	San Diego	SDGE	MF	HG Fenton	5/24/2013	10	5/23/2013	11/23/2014
2c Solterra EcoLuxury Apartments (Array 3)	9865 Erma Road	San Diego	SDGE	MF	HG Fenton	5/24/2013	10	5/23/2013	11/23/2014
2d Solterra EcoLuxury Apartments (Array 4)	9865 Erma Road	San Diego	SDGE	MF	HG Fenton	5/24/2013	10	5/23/2013	11/23/2014
3 Energy Solutions	449 15th St.	Oakland	PGE	WP	Energy Solutions	9/19/2013	6	12/4/2013	6/4/2015
4 Santa Monica Media Center	2100 Colorado Ave.	Santa Monica	SCE	WP	Kilroy Realty	9/12/2013	4	1/10/2014	
5 NRG Marsh Landing	3201-C Wilbur Ave	Antioch	PGE	WP	NRG	9/5/2013	10	12/11/2013	
6 Towers at Costa Verde	8775 Costa Verde	San Diego	SDGE	MF	Garden Communities, Inc.	9/11/2013	10	1/10/2014	
7 NRG Potrero	1201 Illinois St.	San Francisco	PGE	WP	NRG	11/21/2013	2	1/31/2014	
8 NRG Pittsburg	696 W. 10th St.	Pittsburg	PGE	WP	NRG	11/21/2013	6	1/20/2014	
9 Linear Technology	790 Sycamore Dr.	Milpitas	PGE	WP	Linear Technology Corp.	11/18/2013	8	5/9/2014	
10 Pacific Ridge Corporate Centre	5790 Fleet St.	Carlsbad	SDGE	WP	Fleet Pacific Ridge, LLC	1/15/2014	10		11/7/2015
11 Diablo View Apartments	4265 Clayton Rd.	Concord	PGE	MF	Diablo View, LLC	2/2/2014	8		11/14/2015
12 Apex Apartments	1102 S. Abel St.	Milpitas	PGE	MF	Lyon Communities	10/31/2013	6		10/17/2015
13 Cross Pointe Apartments	5100 Vista Grande Drive	Antioch	PGE	MF	Sequoia Equities	11/20/2013	6		11/30/2015
· ·									
14 Flora Apartments	140 Flora Avenue	Walnut Creek	PGE	MF	Sequoia Equities	11/20/2013	2		11/15/2015
15 Mill Springs Park	1809 Railroad Avenue	Livermore	PGE	MF	Sequoia Equities	11/20/2013	4		11/21/2015
16 Plum Tree Apartments	1097 Maywood Lane	Martinez	PGE	MF	Sequoia Equities	11/20/2013	4	6/3/2014	
17 River Oaks Apartments	1000 Allison Drive	Vacaville	PGE	MF	Sequoia Equities	11/20/2013	10		12/4/2015
18 Sterling Heights Apartments	150 Rankin Way	Benecia	PGE	MF	Sequoia Equities	11/20/2013	4		11/27/2015
19 Tanglewood Apartments	1880 Cowell Blvd	Davis	PGE	MF	Sequoia Equities	11/20/2013	6	6/3/2014	
20 University Village Davis	625 Cantrill Drive	Davis	PGE	MF	Sequoia Equities	11/20/2013	4	6/3/2014	
21 Valley Ridge Apartments	900 Roanoke Drive	Martinez	PGE	MF	Sequoia Equities	11/20/2013	4	6/2/2014	
22 Villa Palms Apartments	51 Murdell Lane	Livermore	PGE	MF	Sequoia Equities	11/20/2013	4		11/22/2015
23 NRG Ivanpah	100302 Yates Well Rd.	Nipton	SCE	WP	NRG	2/26/2014	4	7/8/2014	
24 Autry Garage	10202 W. Washington Blvd	Culver City	SCE	WP	Sony Pictures Entertainment	3/27/2014	10	7/23/2014	
25 Culver Parking Structure	10202 W. Washington Blvd	Culver City	SCE	WP	Sony Pictures Entertainment	3/27/2014	10	7/23/2014	
26 Culver Studios (TCSOB)	9050 W. Washington Blvd	Culver City	SCE	WP	Sony Pictures Entertainment	3/27/2014	10	7/23/2014	
27 Overland Parking Structure	10202 W. Washington Blvd	Culver City	SCE	WP	Sony Pictures Entertainment	3/27/2014	10	7/23/2014	
28 SPP Garage	10000 W. Washington Blvd	Culver City	SCE	WP	Sony Pictures Entertainment	3/27/2014	10	7/23/2014	
29 Thalberg North Garage	10202 W. Washington Blvd	Culver City	SCE	WP	Sony Pictures Entertainment	3/27/2014	10	7/23/2014	
30 Casa Mira View I	11195 Westview Pkwy	San Diego	SDGE	MF	Garden Communities, Inc.	5/14/2014	10	8/20/2014	
31 Torrey Hills Luxury Apartments	10880 West Ocean Air Dr.	San Diego	SDGE	MF	Garden Communities, Inc.	2/27/2014	8	7/30/2014	
32 Circa 37	7800 Westside Drive	San Diego	SDGE	WP	Sudberry Properties	5/1/2014	5	7/7/2014	
33 Terraces at Copley Point	5887 Copley Drive	San Diego	SDGE	WP	Sudberry Properties	5/5/2014	10	7/7/2014	
34 2175 Market	2175 Market St.	San Francisco	PGE	MF	Forest City	5/21/2014	6	7/25/2014	
35a Stoneridge Apartments (Array 1)	6250 Stoneridge Mall Rd.	Pleasanton	PGE	MF	Lyon Communities	11/22/2013	4	8/15/2014	
35b Stoneridge Apartments (Array 2)	6250 Stoneridge Mall Rd.	Pleasanton	PGE	MF	Lyon Communities	11/22/2013	4	8/15/2014	
35c Stoneridge Apartments (Array 3)	6250 Stoneridge Mall Rd.	Pleasanton	PGE	MF	Lyon Communities	11/22/2013	4	8/15/2014	
36 17 Mile Drive Village	1012 Pacific Grove Lane	Pacific Grove	PGE	MF	Sequoia Equities	11/20/2013	3	7/3/2014	
37 Park Central Apartments	1400 Technology Lane	Petaluma	PGE	MF	Sequoia Equities	11/20/2013	6	8/12/2014	
38 Park Ridge Apartments	4949 Snyder Lane	Rohnert Park	PGE	MF	Sequoia Equities	11/20/2013	8		12/24/2015
39 Rosewalk Apartments	3601 Copperfield Drive	San Jose	PGE	MF	Sequoia Equities	11/20/2013	10	6/6/2014	
40 Sandpiper Village Apartments	999 Marshall Road	Vacaville	PGE	MF	Sequoia Equities	11/20/2013	4		11/26/2015
41 Shadow Oaks Apartments	202 Calvert Drive	Cupertino	PGE	MF	Sequoia Equities	11/20/2013	4		12/24/2015
42 Sharps & Flats Apartments	1660 Drew Circle	Davis	PGE	MF	Sequoia Equities	11/20/2013	4	8/22/2014	
43 Tower 737 Apartments	737 Post Street	San Francisco	PGE	MF	Sequoia Equities	11/20/2013	4		12/24/2015
44 Trinity House Apartments	1812 Trinity Avenue	Walnut Creek	PGE	MF	Sequoia Equities	11/20/2013	2		11/15/2015
45 Silicon Image	1140 Arques Ave.	Sunyvale	PGE	WP	Silicon Image, Inc.	4/2/2014	10		12/24/2015
46 Emery Station Joint Venture	5858 Horton	Emeryville	PGE	WP	Wareham Development	4/10/2014	10	8/29/2014	
47 Emery Station Office II	5980 Horton	Emeryville	PGE	WP	Wareham Development	4/10/2014	6	7/25/2014	
48 Butte College - Chico Campus	2320 Forest Ave	Chico	PGE	WP	Butte College	6/24/2014	10	9/10/2014	
49a Uptown District (Array 1)	1250-1270 Cleveland Ave.	San Diego	SDGE	MF	Uptown District Owner's Association	1/14/2014		10/10/2014	
49b Uptown District (Array 2)	1250-1270 Cleveland Ave.	San Diego	SDGE	MF	Uptown District Owner's Association	1/14/2014	10	10/10/2014	4/10/2016

Start-up

							Completion	Start-up Period End
<u>Name</u>	Street Address	<u>City</u>	<u>IOU</u>	<u>Type</u>	Host	Contract Date St	ubs <u>Date</u>	<u>Date</u>
9c Uptown District (Array 3)	1250-1270 Cleveland Ave.	San Diego	SDGE	MF	Uptown District Owner's Association	1/14/2014	8 10/10/201	
50 Lake Merced Hills	1100 Lake Merced Blvd.	San Francisco	PGE	MF	Lake Merced Hills HOA	10/6/2014	16 12/4/201	
51 The Marke	100 E. MacArthur Blvd	Santa Ana	SCE	MF	Lyon Communities	6/9/2014	10 9/26/201	4 3/26/2016
52 Crossroads Phase I	9120 Judicial Drive	San Diego	SDGE	MF	Garden Communities, Inc.	7/15/2014	2 10/6/201	
53 360 Residences	360 S. Market St.	San Jose	PGE	MF	Pinnacle Family	8/29/2014	10 11/6/201	4 5/6/2016
54 Mason O'Farrell Garage	325 Mason	San Francisco	PGE	WP	Harsch Investment Properties	5/2/2014	10 10/1/201	4 4/1/2016
55 District Administrative Complex	333 East 8th Street	Oakland	PGE	WP	Peralta Community College District	5/24/2014	10 10/28/201	4 4/28/2016
56 The Highlands Apt Homes	11750 Mt. Vernon Ave	Grand Terrace	SCE	MF	Sequoia Equities	1/22/2014	10 10/16/201	4 4/16/2016
57 Portofino	2500 Northside drive	San Diego	SDGE	MF	H.G. Fenton	4/30/2014	9 11/10/201	4 5/10/2016
58 National Academy of Recording Arts and Sciences	3030 Olympic Blvd.	Santa Monica	SCE	WP	Jamestown Company	9/29/2014	8 11/19/201	4 5/19/2016
59 Lantana South	3301 Exposition Blvd.	Santa Monica	SCE	WP	Jamestown Company	9/29/2014	8 11/12/201	4 5/12/2016
60 Lantana West	2900 Olympic Blvd.	Santa Monica	SCE	WP	Jamestown Company	9/29/2014	8 11/26/201	4 5/26/2016
61 Riverfront	750 Camino de la Reina	San Diego	SDGE	MF	H.G. Fenton	4/30/2014	8 9/11/201	4 3/11/2016
62 El Dorado Hills - East	3828 Pendiente Ct.	San Diego	SDGE	MF	H.G. Fenton	4/30/2014	6 10/1/201	4 4/1/2016
63 Alize Apartments	2 Enterprise	Aliso Viejo	SCE	MF	Seguoia Equities	11/20/2013	8 10/10/201	
64 Tierrasanta Ridge	5410 Repecho Drive	San Diego	SDGE	MF	H.G. Fenton	4/30/2014	8 10/31/201	
65 Emery Station East	5885 Hollis St.	Emeryville	PGE	WP	Wareham Development	4/10/2014	8 11/14/201	
66 Wareham - 503 Canal	503 Canal St.	Richmond	PGE	WP	Wareham Development	11/4/2014	6 11/14/201	
67 Samsung	18600 S. Broadwick St.	Rancho Dominguez	SCE	WP	Samsung Electronics America	10/27/2014	6 12/15/201	
68 Levecke Corporation	10810 Inland Ave.	Mira Loma	SCE	WP	Levecke Corporation	9/22/2014	6 11/5/201	
69 Coca-Cola, Downey	8729 Cleta St.	Downey	SCE	WP	The Coca-Cola Company	10/3/2014	6 11/29/201	
70 Aquaterra	5777 Mission Center Rd.	San Diego	SDGE	MF	H.G. Fenton	4/30/2014	6 9/17/201	
71 Sea Gate - East	6555 Seagate Road	Carlsbad	SDGE	MF	H.G. Fenton	4/30/2014	4 10/30/201	
	26371 Paloma	Foothill Ranch	SDGE	MF		11/20/2013	4 10/30/201	
72 Paloma Summit Apartments 73 Club River Run Apartments	10041 Rio San Diego Dr.		SDGE	MF	Sequoia Equities H.G. Fenton	4/30/2014		
74 Columbia Lofts	1941 Columbia St.	San Diego	SDGE	MF		8/20/2013	4 10/30/201 3 9/26/201	
		San Diego			WestVentures LP		,,	
75 FedEx Building	5391 Rickenbacker Rd.	Bell	SCE	WP	Pacific Industrial	7/14/2014	4 9/9/201	
76 Parcel G	5391 Rickenbacker Rd.	Bell	SCE	WP	Pacific Industrial	7/14/2014	2 9/9/201	
77 Parcel H	5630 Rickenbacker Rd.	Bell	SCE	WP	Pacific Industrial	7/14/2014	2 9/9/201	
'8a Sea Gate - West (Array 1)	6556 Seagate Road	Carlsbad	SDGE	MF	H.G. Fenton	4/30/2014	10 2/25/201	
8b Sea Gate - West (Array 2)	6557 Seagate Road	Carlsbad	SDGE	MF	H.G. Fenton	5/1/2014	10 2/26/201	
'8c Sea Gate - West (Array 3)	6558 Seagate Road	Carlsbad	SDGE	MF	H.G. Fenton	5/2/2014	10 2/27/201	
8d Sea Gate - West (Array 4)	6559 Seagate Road	Carlsbad	SDGE	MF	H.G. Fenton	5/3/2014	6 2/28/201	
79 The Uptown Apartments	600 William St.	Oakland	PGE	MF	Uptown Housing Partners, LP	2/12/2014	16 3/4/201	
80 2311 Rosecrans Ave.	2311 Rosecrans Ave.	El Segundo	SCE	WP	Continental Development Corporation	1/16/2014	10 1/15/201	
81 870 S. Nash St.	870 S. Nash St.	El Segundo	SCE	WP	Continental Development Corporation	1/16/2014	8 1/15/201	5 7/15/2016
82 871 S. Nash St.	872 S. Nash St.	El Segundo	SCE	WP	Continental Development Corporation	1/16/2014	6 1/15/201	5 7/15/2016
83 2371 Rosecrans Ave.	2371 Rosecrans Ave.	El Segundo	SCE	WP	Continental Development Corporation	1/16/2014	10 1/15/201	5 7/15/2016
84 860 Apollo St.	860 Apollo St.	El Segundo	SCE	WP	Continental Development Corporation	1/16/2014	10 1/15/201	5 7/15/2016
85 NRG Mandalay	393 N Harbor Blvd	Oxnard	SCE	WP	NRG	10/17/2014	10 2/18/201	5 8/18/2016
86 Sony Electronics	16535 Villa Esprillo	San Diego	SDGE	WP	Sony Electronics	9/29/2014	10 2/19/201	5 8/19/2016
87 Enso	175 Baypointe Parkway	San Jose	PGE	MF	Fairfield Residential	7/9/2014	10 1/19/201	
88 The Presidio Landmark	1801 Wedemeyer St.	San Francisco	PGE	MF	Forest City	1/15/2014	10 1/12/201	
89 Ariba	310 Hermosa Ct	Sunyvale	PGE	WP	Ariba	6/17/2014	10 1/23/201	
90 Hartnell Community College 1	411 Central Ave	Salinas	PGE	WP	Hartnell Community College	12/5/2014	10 2/18/201	
91 Hartnell Community College - Alisal Campus	1752 E Alisal	Salinas	PGE	WP	Hartnell Community College	12/5/2014	4 11/30/201	
92 Napa Valley Community College: Napa Campus	2277 Napa-Vallejo Highway	Napa	PGE	WP	Napa Valley Community College	12/1/2014	4 3/4/201	
93 Napa Valley Community College: Helena Campus	1088 College Avenue	Saint Helena	PGE	WP	Napa Valley Community College	12/1/2014	4 3/4/201	
94 Verdant	3700 Casa Verde Street	San Jose	PGE	MF	Fairfield Residential	7/9/2014	10 1/19/201	
95 Coca-Cola, San Leandro	14655 Wicks Blvd.	San Leandro	PGE	WP	Coca-Cola	10/3/2014	8 1/12/201	
96 Shadow Ridge Apartments	1987 Ridgegate Lane	Simi Valley	SCE	MF	Seguoia Equities	11/20/2013	8 12/15/201	
97 The Villas at Wood Ranch	241 Country Club Drive	Simi Valley	SCE	MF	Sequoia Equities	11/21/2013	6 12/15/201	
98 Overlook at Wood Ranch	241 Country Club Drive		SCE	MF				
		Simi Valley			Sequoia Equities	11/22/2013	2 12/15/201	
99 Hidden Hills Apartments	30041 Tessier Street	Laguna Nigel	SCE	MF	Sequoia Equities	11/23/2013	4 3/2/201	
.00 Niguel Summit Apartments	30252 Pacific Island Dr	Laguna Nigel	SCE	MF	Sequoia Equities	11/24/2013	6 3/2/201	
.01 Coronado Shores	1820 Avenida del Mundo	Coronado	SDGE	MF	Coronado Shores # 9 El Mirador HOA	12/22/2014	5 2/6/201	
LO2 Scripps Corporate Plaza	10680 Treena Street	San Diego	SDGE	WP	Cushman and Wakefield	1/29/2015	5 1/30/201	
103 Ormond Beach Generating Station	6635 Edison Dr.	Oxnard	SCE	WP	NRG	7/15/2014	4 2/18/201	
104 El Segundo Generating Station	301 Vista del Mar	El Segundo	SCE	WP	NRG	8/22/2014	4 2/18/201	5 8/18/2016

							Completion	Start-up n Period End
<u>Name</u>	Street Address	<u>City</u>	<u>IOU</u>	<u>Type</u>	<u>Host</u>	Contract Date St		<u>Date</u>
05 Long Beach Generating Station	2665 Pier S Lane Terminal Island	Long Beach	SCE	WP	NRG	7/1/2014	4 2/18/20	
06 Solana Highlands	701 South Nardo	Solana Beach	SDGE	MF	H.G. Fenton	4/30/2014	4 12/6/20	L4 6/6/2016
07 Scripps Landing	9970 Erma Road	San Diego	SDGE	MF	H.G. Fenton	4/30/2014	4 2/11/20	L5 8/11/2016
08 Encina Generating Station	4600 Carlsbad Blvd.	Carlsbad	SDGE	WP	NRG	7/25/2014	4 2/18/20	15 8/18/2016
09 Field House at Bay Meadows	380 East 28th Ave.	San Mateo	PGE	MF	Wilson Meany	10/17/2013	4 1/14/20	15 7/14/2016
10 Odwalla	2996 Alvarado St.	San Leandro	PGE	WP	Coca-Cola	10/3/2014	4 1/12/20	15 7/12/2016
11 Walnut Creek Energy Park	911 Bixby Drive	City of Industry	SCE	WP	NRG	9/18/2014	2 2/18/20	L5 8/18/2016
12 BBI Construction	1155 3rd st	Oakland	PGE	WP	BBI Construction	1/14/2015	2 2/18/20	
13 Avana San Clemente	1100 Calle Del Cerro	San Clemente	SCE	MF	Greystar	9/29/2014	10 5/8/20	
14 Heritage Springs	12257 Heritage Springs Dr.	Santa Fe Springs	SCE	MF	Fairfield Residential	2/19/2015	11 6/2/20	
15 1500 Rosecrans	1500 Rosecrans	El Segundo	SCE	WP	Continental Development Corporation	5/13/2015	10 6/2/20	
16 1888 Rosecrans Blvd.	1888 Rosecrans Blvd.	El Segundo	SCE	WP	Continental Development Corporation	4/10/2015	10 6/2/20	
17 Urbana	450 Tenth Ave.	San Diego	SDGE	MF	HG Fenton	12/16/2014	10 3/13/20	
18 Avana La Jolla	7039 Charmant Dr.	La Jolla	SDGE	MF	Greystar	9/29/2014	10 5/6/20	
19 SummerHouse	2303 Ocean Street	Carlsbad	SDGE	MF	Zephyr Partners	1/20/2015	10 5/6/20	
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20 199 New Montgomery HOA	199 New Montgomery St.	San Francisco	PGE	MF	199 New Montgomery HOA	2/23/2015	10 5/8/20	
21 Laney College	900 Fallon Street	Oakland	PGE	WP	Peralta Community College District	3/11/2014		15 11/19/2016
22 Abbott Medical Optics	510 Cottonwood Drive	Milpitas	PGE	WP	Abbott Medical Optics	9/16/2014	10 3/31/20	
23 Sunrise Power Company	12857 Sunrise Power Rd.	Fellows	SCE	WP	Sunrise Power Company	11/19/2014		15 11/21/2016
24 Villagio	16301 Butterfield Ranch Rd.	Chino Hills	SDGE	MF	Fairfield Residential	2/19/2015	8 6/1/20	
25 500 Orange	500 N. State College Blvd.	Orange	SCE	WP	Lincoln Properties	2/25/2015		15 11/21/2016
26 Aquatic Park Center	725 Potter St.	Berkeley	PGE	WP	Wareham Development	8/15/2014	6 5/28/20	15 11/28/2016
27 999 Anthony	999 Anthony St.	Berkeley	PGE	WP	Wareham Development	8/28/2014	6 5/5/20	11/5/2016
28 Sherman Woods HOA	1500 Sherman Ave	Burlingame	PGE	MF	Sherman Woods HOA	2/4/2015	5 3/27/20	15 9/27/2016
29 9000 Clifton Way	9000 Clifton Way	Beverly Hills	SCE	MF	David Finkelstein	2/5/2015	4 4/20/20	10/20/2016
30 KPI Ultrasound Inc.	23865 Via Del Rio	Yorba Linda	SCE	WP	KPI Medical	2/11/2015	4 3/31/20	
31 Bella Del Mar	14031 Mango Dr.	Del Mar	SDGE	MF	H.G. Fenton	4/30/2014	4 3/13/20	
32 Etiwanda	8996 Etiwanda Ave.	Rancho Cucamonga	SCE	WP	NRG	11/4/2014	. 0, -0, -0	15 11/18/2016
33 Centra Freight Services	5140 W. 104th St.	Inglewood	SCE	WP	Centra Freight Services	4/23/2015		15 11/10/2010 15 11/29/2016
34 PAX Water	860 Harbour Way South	Richmond	PGE	WP	PAX Water	2/20/2015	2 3/29/20	
35 Bayside Commons HOA	535 Pierce Street	Albany	PGE	MF	Bayside Commons HOA	4/28/2015	15 7/29/20	
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36 Ocean Club	300 Village Center Dr.	Redondo Beach	SCE	MF	Lyon Communities	5/28/2015	14 7/31/20	
37 Breakwater	13900 Fiji Way	Marina Del Rey	SCE	MF	Equity Residential	4/29/2015	10 7/29/20	
38 Casa Mira View II	11195 Westview Pkwy	San Diego	SDGE	MF	Garden Communities, Inc.	5/14/2014		15 12/19/2016
39 Legacy - Nineteen800	19800 Vallco Parkway	Cupertino	PGE	MF	Legacy Partners	5/8/2015	10 7/24/20	
40 Bayside Village - 500 Beale	500 Beale	San Francisco	PGE	MF	Forest City	5/29/2015	10 8/28/20	
41 Bayside Village - 160 Brannan	160 Brannan St.	San Francisco	PGE	MF	Forest City	5/29/2015	10 8/28/20	
42 Bayside Village - 2 Bayside Village	2 Bayside Village Place	San Francisco	PGE	MF	Forest City	5/29/2015	10 8/28/20	15 2/28/2017
43 555 YVR HOA	555 Ygnacio Valley Road	Walnut Creek	PGE	MF	555 YVR Owners Association	5/5/2015	10 7/31/20	1/31/2017
44 Monarch Coast	32400 Crown Valley Pkwy	Dana Point	SDGE	MF	Lyon Communities	5/28/2015	10 8/21/20	15 2/21/2017
45 1200 Lakeshore Apartments	1200 Lakeshore Ave.	Oakland	PGE	MF	Diamond Properties	7/8/2015	10 9/3/20	15 3/3/2017
46 Via Del Campo	16761 Via Del Campo Court	Rancho Bernardo	SDGE	WP	General Atomics	6/9/2015	10 8/17/20	
47 The Culver Studios	9336 W Washington Blvd	Culver City	SCE	WP	The Culver Studios	5/28/2015	10 7/15/20	- , ,
48 City Hall	9770 Culver Blvd.	Culver City	SCE	WP	City of Culver City	7/17/2015	8 9/4/20	
49 Knollbrook Falls	5711 Ravenspur Dr.	Rancho Palos Verdes	SCE	MF	Gardner Company	6/16/2015	5 8/21/20	
50 1 South Park	1 South Park St.	San Francisco	PGE	MF	Titan Management	6/2/2015	6 9/4/20	
50 1 South Park 51 Palos Verdes Terraces	5762 Ravenspur Dr.	Rancho Palos Verdes	SCE	MF	Gardner Company	6/16/2015	4 8/10/20	
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52 Adagio on the Green	26170 Country Club Dr.	Mision Viejo	SDGE	MF	Greystar	6/24/2015	2 7/13/20	
53 Peninsula Apartments - 5757 Ravenspur	5757 Ravenspur Dr.	Rancho Palos Verdes	SCE	MF	Gardner Company	6/16/2015	2 8/11/20	
54 Peninsula Apartments - 5727 Ravenspur	5727 Ravenspur Dr.	Rancho Palos Verdes	SCE	MF	Gardner Company	6/16/2015	2 8/11/20	
55 Century 21 San Moritz Realty	24118 Lake Drive	Crestline	SCE	WP	Century 21 San Moritz Realty	5/20/2015	2 8/25/20	
56 Ocean House	24065 Ocean Ave.	Torrance	SCE	MF	Gardner Company	6/16/2015	1 7/27/20	
57 Park Terrace- 206 Park Blvd	206 Park Blvd	San Diego	SDGE	MF	Park Terrace East Village HOA	6/2/2015	10 10/9/20	15 4/9/2017
58 Park Terrace- 253 10th Ave.	253 10th Ave.	San Diego	SDGE	MF	Park Terrace East Village HOA	6/2/2015	10 10/9/20	15 4/9/2017
59 Sudberry - West Park I Building A	7777 Westside Drive	San Diego	SDGE	MF	Sudberry	6/8/2015	20 10/9/20	L5 4/9/2017
60 Los Positas Community College - Lot H	3000 Campus Hill Dr.	Livermore	PGE	Publ Int	Chabot - Los Positas Community College District	10/1/2015	10 10/30/20	
61 Los Positas Community College - Lot AA	3000 Campus Hill Dr.	Livermore	PGE	Publ Int	Chabot - Los Positas Community College District	10/1/2015	10 10/30/20	
.62 Butte College - Amphitheater	3536 Butte Campus Dr	Oroville	PGE	Publ Int	Butte College	6/24/2014	10 10/30/20	
or parce conege Ampintheater	5550 Butte Cumpus Di	OTOVIIIC	. 01		Date Concac		-U 1U/14/4U	, 12/201/

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Name	Street Address	City	<u>IOU</u>	Type	<u>Host</u>	Contract Date		<u>Date</u>	<u>Date</u>
164 Lyon Amalfi	500 Amalfi Loop	Milpitas	PGE	MF	Lyon Communities	2/5/2015		11/20/2015	
165 Avalon Bay- Cortez Hill	1399 9th Ave.	San Diego	SDGE	MF	Avalon Bay	3/30/2015		10/14/2015	
166 Lyon- Gallery 421	421 W. Broadway	Long Beach	SCE	MF	Lyon Communities	6/2/2015	10		
167 Lyon- 1900 Ocean	1900 E. Ocean Blvd.	Long Beach	SCE	MF	Lyon Communities	4/29/2015		10/15/2015	
168 Albertsons Fullerton	1421 Manhattan Avenue	Fullerton	SCE	WP	Albertsons	6/8/2015		10/15/2015	
169 Equity - Marina 41	4157 Via Marina	Marina Del Rey	SCE	MF	Equity Residential	4/9/2015	10		
170 Neighborhood Partnership Housing Services, Inc.	9551 Pittsburgh Ave	Rancho Cucamonga	SCE	Publ Int	Neighborhood Partnership Housing Services, Inc.	5/11/2015	6		
171 Equity - SOMA Square	333 3rd St.	San Francisco	PGE	MF	Equity Residential	8/7/2015	10		
172 Wilson Meany - Pacific Terrace	1595 Pacific Ave #100	San Francisco	PGE	MF	Wilson Meany	6/27/2013	2		
173 Qualcomm-Q	6455 Luck Blvd	San Diego	SDGE	WP	Qualcomm	6/24/2016		10/28/2014	
.74 Dole Foods	3059 Townsgate Rd	Thousand Oaks	SCE	WP	Westlake Plaza Center East	11/19/2014		5/18/2015	
75 Butte College- Parking Lot 1	3536 Butte Campus Dr	Oroville	PGE	WP	Butte College	7/1/2015	10		
.76 BlackRock	114 Pacifica	Irvine	SCE	WP	BlackRock	8/13/2015		12/11/2015	
77 Beach Villas	1830 E. Ocean Blvd	Long Beach	SCE	MF	Gardner Company	6/22/2015		12/11/2015	
78 iHerb-North	22780 Harley Knox Blvd	Perris	SCE	WP	iHerb	7/17/2015		12/11/2015	
79 iHerb-South	22780 Harley Knox Blvd	Perris	SCE	WP	iHerb	7/17/2015		12/11/2015	
80 Doheny Plaza	818 N Doheny Dr	West Hollywood	SCE	MF	Doheny Plaza	8/19/2015		12/16/2015	
81 Chabot Campus - 1800	2555 Hesperian Blvd	Hayward	PGE	WP	Chabot-Las Positas Community College District	10/1/2015		12/22/2015	
.82 Chabot Campus - Lot G	2555 Hesperian Blvd	Hayward	PGE	WP	Chabot-Las Positas Community College District	10/1/2015		12/22/2015	
83 Ocean Palisades	802 2nd St	Santa Monica	SCE	MF	Alliance Residential	10/19/2015		12/22/2015	
.84 Ocean Palms	950 4th St	Santa Monica	SCE	MF	Alliance Residential	10/19/2015		12/22/2015	
.85 APHS South	3536 Butte Campus Dr	Oroville	PGE	WP	Butte College	7/1/2015	10	12/28/2015	6/28/20
.86 Kaiser - San Diego Medical Center/ Kaiser Foundation	n 4647 Zion Ave	San Diego	SDGE	WP	Kaiser Permanente	8/7/2015	8	12/28/2015	6/28/20
87 LocalAdvisors - Torrey Reserve West	3394 Carmel Mountain Road	San Diego	SDGE	WP	Locale Advisors	8/31/2015	10	12/31/2015	
.88 Sunnytech - 710 Lakeway Dr.	710 Lakeway Dr	Sunnyvale	PGE	WP	Sunnytech	7/2/2015	8	1/7/2016	7/7/20
89 Fairfield - Coleman / Seta	7380 Parkway Drive	La Mesa	SDGE	MF	Fairfield Residential	2/19/2015	10	1/8/2016	7/8/20
90 Marshall B Ketchum University	2575 Yorba Linda Blvd.	Fullerton	SCE	WP	Marshall B Ketchum University	8/13/2015	10	1/8/2016	7/8/20
91 Avalon Center - 5405	5405 Garden Grove Blvd	Westminister	SCE	WP	CBRE	7/24/2015	6	1/8/2016	7/8/20
92 Avalon Center - 5455	5455 Garden Grove Blvd	Westminister	SCE	MF	CBRE	7/24/2015	6	1/8/2016	7/8/20
193 Avalon Center - 5555	5555 Garden Grove Blvd	Westminister	SCE	MF	CBRE	7/24/2015	4	1/8/2016	7/8/20
.94 Kelvin Court	2552 Kelvin Ave	Irvine	SCE	MF	Equity Residential	7/3/2015	10	1/8/2016	7/8/20
.95 Fairfield - Pravada	8625 Fletcher Parkway	La Mesa	SDGE	MF	Fairfield Residential	2/20/2015	8	1/26/2016	7/26/20
96 Fairfield - Alterra	8727 Fletcher Parkway	La Mesa	SDGE	MF	Fairfield Residential	2/20/2015	8	1/26/2016	7/26/20
.97 AX Visitor Lot	10105 Pacific Heights Blvd.	San Diego	SDGE	WP	Qualcomm	6/24/2014	4	2/8/2016	8/8/20
98 LocaleAdvisor - Oberlin Drive	5825 Oberlin Drive	San Diego	SDGE	WP	Locale Advisors	10/12/2015	10	2/12/2016	8/12/20
.99 Park Bellevue Tower Community HOA-	565 Bellevue Avenue	Oakland	PGE	MF	Park Bellevue Tower Community HOA	11/14/2016	10	2/16/2016	8/16/20
.00 220 E. 12th street	202 E. 12th street	Long Beach	SCE	MF	Great Homes LLC	10/28/2015	1		
01 908 Saint Iouis ave	908 Saint Iouis ave	Long Beach	SCE	MF	Great Homes LLC	10/28/2015	2		
02 124 E. 12th street	124 E. 12th street	Long Beach	SCE	MF	Great Homes LLC	10/28/2015	1		
203 902 St Louis Ave	902 St Louis Ave	Long Beach	SCE	MF	Great Homes LLC	10/28/2015	2	2/19/2016	
04 2185 E. 21st St	2185 E. 21st. St	Signal Hill	SCE	MF	Great Homes LLC	10/28/2015	2		
05 JDA - Cottle Station	5700 Village Oaks Drive.	San Jose	PGE	MF	JDA West	10/23/2014	20		
06 Wiseman - One Harbor Center	1 Harbor Center	Suisun city	PGE	WP	The Wiseman Company	8/27/2015	2		
07 Wiseman - Westside Professional Center I & II	2470 Hilborn Road	Fairfield	PGE	WP	The Wiseman Company	8/4/2015	2		
08 Wiseman - Green Valley Executive Business Center	5030 Business Center Drive	Fairfield	PGE	WP	The Wiseman Company	8/27/2015	1		
209 Arterra HOA- 300 Berry st	300 Berry St.	San Francisco	PGE	MF	Arterra HOA	7/30/2015	10	3/1/2016	
10 Fairfield - Venue	3801 Zanker Rd	San Jose	PGE	MF	Fairfield Residential	7/8/2014	10	3/1/2016	
11 Sudberry - West Park II Building B	7845 Westside Drive	San Diego	SDGE	MF	Sudberry	6/9/2015	20	3/2/2016	
12 15253 Avenue of Science	15253Avenue of Science	San Diego	SDGE	WP	Starwood	6/30/2015	10	3/8/2016	
13 15231 Avenue of Science	15231Avenue of Science	•	SDGE	WP	Starwood	6/30/2015	10	3/8/2016	
13 15231 Avenue of Science 14 330 Distel Circle	330 Distel Circle	San Diego Los Altos	PGE	WP WP		8/5/2015	10	3/8/2016	
			SCE	MF	Midpeninsula Regional Open Space District		3		
15 Kingswood Court HOA-	1221 N. Kings Rd	West Hollywood			Kingswood Court HOA	1/12/2016			
16 Federal Realty - Santana Row	Santana Row	San Jose	PGE	MF	Federal Realty Investment Trust	8/31/2015	26		
217 El Camino Real Los Altos HOA	4388 El Camino Real	Los Altos	PGE	WP	El Camino Real Los Altos HOA	11/5/2015	10		
18 Los Patos	17172 Bolsa Chica St	Huntington Beach	SCE	MF	Altic Properties	10/5/2015	5		
19 Kaiser - Vallejo	975 Sereno Drive	Vallejo	PGE	Publ Int	Kaiser Permanente	12/16/2015	5	3/25/2016	
20 BAE Systems Technology Place	10920 Technology Place	San Diego	SDGE	WP	BAE Systems	8/6/2015	10	4/5/2016	
21 JCVI	4120 Capricorn Lane	San Diego	SDGE	WP	J Craig Venter Institute	8/28/2016	10	4/6/2016	
22 JDA - Maria Drive Apartments	35 - 51 Maria Drive	Petaluma	PGE	MF	JDA West	10/23/2014	14	4/7/2016	10/7/20

							Completio	Start-up n Period End
<u>Name</u>	Street Address	City	<u>IOU</u>	<u>Type</u>	Host	Contract Date Stu	os <u>Date</u>	<u>Date</u>
23 Lot P	6500 Soquel Dr	Aptos	PGE	Publ Int	Cabrillo Community College District	12/2/2015	2 4/7/20	L6 10/7/201
224 K Lot	6500 Soquel Drive	Aptos	PGE	Publ Int	Cabrillo Community College District	12/2/2015	4 4/7/20	16 10/7/201
225 A/B Building	6500 Soquel Drive	Aptos	PGE	Publ Int	Cabrillo Community College District	12/2/2015	4 4/7/20	16 10/7/201
226 R Lot	6500 Soquel Drive	Aptos	PGE	Publ Int	Cabrillo Community College District	12/2/2015	8 4/7/20	10/7/201
227 SAC Building	6500 Soquel Drive	Aptos	PGE	Publ Int	Cabrillo Community College District	12/2/2015	2 4/7/20	
228 N Lot	6500 Soquel Drive	Aptos	PGE	Publ Int	Cabrillo Community College District		10 4/7/20	
229 Orange Grove	12681 Lewis Street	Garden Grove	SCE	MF	Lyon Communities	3/15/2016		16 10/13/201
230 Sandpointe	2810 17th Street	Huntington Beach	SCE	MF	Lyon Communities	3/15/2016		16 10/15/201 16 10/15/201
231 Huntington Continental	17101 Springdale	Huntington Beach	SCE	MF	Lyon Communities	3/15/2016		16 10/13/201 16 10/18/201
232 Fairfield - Pulse Millenia		•	SDGE	MF	•			
	2043 Artisan Way	Chula Vista			Fairfield Residential			16 10/19/201
233 Kaiser - Oakland 3751 Broadway	3751 Broadway	Oakland	PGE	Publ Int	Kaiser Permanente			16 10/21/201
234 Callaway Golf	2180 Rutherford Road	Carlsbad	SDGE	WP	Callaway Golf			16 10/21/201
235 The Current	707 E Ocean Blvd	Long Beach	SCE	MF	Ledcor	3/17/2016		16 10/26/201
236 Kaiser - Oakland 3510 Broadway	3510 Broadway	Oakland	PGE	Publ Int	Kaiser Permanente			16 10/27/201
237 Fenton - Sea Gate East	6555 Seagate Road	Carlsbad	SDGE	MF	H.G. Fenton Company	4/30/2014	4 4/29/20	16 10/29/201
238 Equity - Azure	690 Long Bridge Street	San Francisco	PGE	MF	Equity Residential	2/25/2016	10 4/29/20	16 10/29/201
239 Lyon - Levanto	5295 Kona Springs Lane	San Diego	SDGE	MF	Lyon Communities	3/15/2016	2 5/4/20	16 11/4/201
240 Casa Madrid	6191 Orange Ave	Cypress	SCE	MF	Lyon Communities	3/15/2016	3 5/6/20	16 11/6/201
241 Cushman - Oyster Point 395	395 Oyster Point Boulevard, Suite #117	South San Francisco	PGE	WP	Cushman & Wakefield of California		10 5/9/20	
242 Villa De Wright	1725 Wright Ave	Mountain View	PGE	MF	Villa De Wright		10 5/9/20	
243 Cushman - Oyster Point 400	400 Oyster Point Boulevard, Suite #117	South San Francisco	PGE	WP	Cushman & Wakefield of California		10 5/9/20	
244 Equity - Park Place San Mateo	1101 Park Place	San Mateo	PGE	MF	Equity Residential			l6 11/12/201
245 Equity - Potrero 1010	1010 16th street	San Francisco	PGE	MF	Equity Residential			16 11/12/201 16 11/23/201
245 Equity - Potrero 1010 246 Diamond Terrace H&S	427 9th Ave	San Francisco San Diego	SDGE	MF		-, ,	, -, -	l6 11/23/201 l6 11/24/201
					Diamond Terrace Owners Association			
247 MG - Waterstone	1951 West MiddleField Drive	Tracy	PGE	MF	MG Properties			16 11/30/201
248 MG-Waterfield Square	8035 Mariners Drive	Stockton	PGE	MF	MG Properties			16 11/30/201
249 MG-Bella Vista	713 Trancas Ave	Napa	PGE	MF	MG Properties	1/26/2016		16 11/30/201
250 Strom - Macara Gardens	1055 Escalon Ave	Sunnyvale	PGE	MF	Strom Properties		20 6/3/20	
251 Olympus America- San Jose	2400 Ringwood ave.	San Jose	PGE	WP	Olympus America	1/27/2016	9 6/3/20	
252 Strom - Windemere Apts	395 Ano Nuevo Avenue	Sunnyvale	PGE	MF	Strom Properties	10/26/2015	20 6/3/20	16 12/3/201
253 Garden - La Jolla Crossroads P1 Building 9115	9115 Judicial Drive	San Diego	SDG&E	MF	Garden Communities CA	7/31/2014	4 10/6/20	14 4/6/201
254 100 Bayview Circle	100 Bayview Circle, Suite 1200	Newport Beach	SCE	WP	AEW Capital Management, L.P		10 6/6/20	
255 Kaiser - San Jose	250 Hospital Parkway	San Jose	PGE	Publ Int	Kaiser Permanente			16 12/13/201
256 Bay Scene	3940 Gresham Street	San Diego	SDG&E	MF	Bay Scene Condos			16 12/13/201
257 15333 Avenue of Science	15333 Avenue of Science	San Diego	SDG&E	WP	Starwood			16 12/20/201 16 12/20/201
258 15445 Avenue of Innovation	15445 Avenue of Innovation	San Diego	SDG&E	WP	Starwood			16 12/20/201 16 12/21/201
258 15445 Avenue of Innovation 259 15435 Avenue of Innovation	15445 Avenue of Innovation 15435 Avenue of Innovation	-	SDG&E SDG&E	WP WP		.,,		16 12/21/201 16 12/21/201
		San Diego			Starwood			
260 MG - Pacific Place	2665 Geneva Avenue	Daly City	PGE	MF	MG Properties	1/26/2016		16 12/21/201
261 MG-Granada Villas	43230 Gadsden Avenue	Lancaster	SCE	MF	MG Properties			16 12/23/201
262 MG - Barham Villas	570 East Barham Drive	San Marcos	SDG&E	MF	MG Properties			16 12/24/201
263 Capistrano Pointe	26451 Camino de Vista	San Juan Capistrano	SDG&E	MF	Lyon Communities	3/15/2016		16 12/29/201
264 Manzanita Apartments	457 Acalanes Drive 27301-9228	Sunnyvale	PGE	MF	Manzanita Apartments	8/5/2015		16 12/30/201
265 MG-Cordova Park	43530 Gadsden Avenue	Lancaster	SCE	MF	MG Properties	1/26/2016	14 6/30/20	12/30/201
266 MG-Woodlands West	44004 Engle Way, Unit 2	Lancaster	SCE	MF	MG Properties	1/26/2016	10 6/30/20	16 12/30/201
267 Avalon Silicon Valley	1257 Lakeside Dr	Sunnyvale	PGE	MF	AvalonBay Communities, Inc.	3/26/2015	26 6/30/20	12/30/201
268 Sysco - 20701 East Currier Road	20701 East Currier Road	Walnut	City of Industry	WP	SYSCO		10 7/14/20	
269 Kaiser - Garfield Innovation Center San Leandro	590 Whitney Street	San Leandro	PGE	Publ Int	Kaiser Permanente	1/20/2016	5 7/6/20	
270 Promenade at Creekside- low income	3 Creekside Pl	San Marcos	SDG&E	MF	Promenade at Creekside Housing Partners, L.P.	2/5/2016	4 7/13/20	
271 Garden - LJX 805, LLC - 360 North Building	9035 Judicial Drive	San Diego	SDG&E	MF	Garden Communities CA	10/28/2015	8 7/14/20	
272 Garden - Metropolis Gardens 123 North	17872 Cartwright	•	SCE	MF	Garden Communities CA Garden Communities CA		10 7/14/20	
The state of the s	9	Irvine						
173 1901 E 1st St(New Construction)	1901 E 1st St	Santa Ana	SCE	MF	Lyon Communities		10 7/20/20	
274 Endeavor Corp- Ramblewood Apartments	38800 Hastings St	Fremont	PGE	MF	Endeavor Corp		24 7/28/20	
275 Presidio View Alliance Residential-	1440 Hotel Circle North	San Diego	SDG&E	MF	AEW Capital Management, L.P		10 7/28/20	
276 West Los Angeles	6300 Bristol Pkwy	Culver City	SCE	WP	California Highway Patrol	4/12/2016	10 7/28/20	
277 Academy	3500 Reed Avenue	Sacramento	PGE	WP	California Highway Patrol	4/12/2016	40 7/29/20	1/29/201
278 MG-Del Norte Place	11720 San Pablo Avenue	El Cerrito	PGE	MF	MG Properties	1/26/2016	8 7/29/20	1/29/201
279 Maintenance Yard Parking-	1050 Hensely Creek Rd	Ukiah	PGE	Publ Int	Mendocino-Lake Community College District	6/16/2016	8 7/29/20	
280 Lake Center	2565 Parallel Dr.	Lakeport	PGE	Publ Int	Mendocino-Lake Community College District	6/16/2016	10 7/29/20	
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Name	Street Address	City	<u>10U</u>	<u>Type</u>	<u>Host</u>	Contract Date Stub		<u>Date</u>
82 Main Parking Tennis Courts	1000 Hensely Creek Rd.	Ukiah	PGE	Publ Int	Mendocino-Lake Community College District		6 7/29/2016	
83 Mendocino Coast Center	1000 Hensley Creek Rd.	Ukiah	PGE	Publ Int	Mendocino-Lake Community College District	-, -, -	8 7/29/2016	
84 Altadena	2130 Windsor Ave	Altadena	SCE	WP	California Highway Patrol		0 7/29/2016	
85 North County Center	372 E Commercial St.	Willits	SDGE	Publ Int	Mendocino-Lake Community College District		8 7/29/2016	
86 600 Corporate Pointe Dr - Lincoln Property	600 Corporate Pointe Dr.	Culver City	SCE	WP	Lincoln Property Company Commercial Inc.		0 8/1/2016	
87 San Francisco	455 8th St.	San Francisco	PGE	WP	California Highway Patrol	, ,	4 8/1/2016	
88 Newhall	28648 The Old Rd.	Valencia	SCE	WP	California Highway Patrol		0 8/1/2016	
89 East LA	1601 Corporate Center Dr	Monterey Park	SCE	WP	California Highway Patrol		0 8/1/2016	
90 Vista (Oceanside)	1888 Oceanside Blvd	Oceanside	SDG&E	WP	California Highway Patrol	4/12/2016	6 8/5/2016	
91 Capistrano	32951 Camino Capistrano	San Juan Capistrano	SDG&E	WP	California Highway Patrol	4/12/2016	6 8/5/2016	2/5/201
92 Rancho Cucamonga	9530 Pittsburgh Ave.	Rancho Cucamonga	SCE	WP	California Highway Patrol	4/12/2016	0 8/5/2016	2/5/2018
93 Baldwin Park	14039 Francisquito Ave.	Baldwin Park	SCE	WP	California Highway Patrol	4/12/2016	1 8/5/2016	2/5/201
94 400 Corporate Pointe Dr Lincoln Property	400 Corporate Pointe Dr.	Culver City	SCE	WP	Lincoln Property Company Commercial Inc.	2/25/2015	0 8/12/2016	2/12/2018
95 AIMCO - Preserve at Marin	754 Robin Dr	Corte Madera	PGE	MF	AIMCO		4 8/12/2016	2/12/2018
96 Kaiser - Union City	3555 Whipple Rd	Union City	PGE	Publ Int	Kaiser Permanente	12/29/2015	0 8/12/2016	2/12/2018
97 San Gorgonio Pass	195 Highland Springs Ave	Beaumont	SCE	WP	California Highway Patrol		0 8/12/2016	
98 Inland Division Office (San Bernardino-Brier)	847 E. Brier Dr.	San Bernardino	SCE	WP	California Highway Patrol		0 8/12/2016	
99 Trabuco Highlands	31872 Joshua Drive	Ranch Santa Margarita	SCE	MF	Lyon Communities		0 8/12/2016	
00 Simeon Commercial Properties-	6410 Overland Avenue	Emeryville	PGE	WP	Simeon Commercial Properties		0 8/12/2016	
01 Antelope Valley	2041 W Ave I	Lancaster	SCE	WP	California Highway Patrol		4 8/16/2016	
• •	4900 California Ave	Bakersfield	PGE	WP	<i>o ,</i>		4 8/16/2016 0 8/18/2016	
02 4900 California Ave (Tower B)					Adler Realty Investments			
03 AIRPORT PROFESSIONAL CENTER	17838 Fitch Ave	Irvine	SCE	WP	AEW Capital Management, L.P		0 8/23/2016	
04 2500 Atlas	2500 Atlas	Richmond	PGE	WP	Bio-Rad Laboratories	, - , -	8 8/26/2016	
05 6000 Alfred Nobel	6000 Alfred Nobel	Hercules	PGE	WP	Bio-Rad Laboratories		8 8/26/2016	
06 5400 E 2nd Street	5400 E 2nd Street	Benecia	SCE	WP	Bio-Rad Laboratories		0 8/26/2016	
07 825 Alfred Nobel	825 Alfred Nobel	Hercules	PGE	WP	Bio-Rad Laboratories		0 8/26/2016	
08 225 Linus Pauling Dr	225 Linus Pauling Dr	Hercules	PGE	WP	Bio-Rad Laboratories	11/31/15	0 8/26/2016	2/26/201
09 15378 Avenue of Innovation	15378 Avenue of Innovation	San Diego	SDG&E	WP	Starwood	6/30/2015	8 8/26/2016	2/26/201
10 San Bernardino	2211 Western Ave.	San Bernardino	SCE	WP	California Highway Patrol	4/12/2016	0 8/26/2016	2/26/201
11 Hanford	1565 Glendale Ave.	Hanford	SCE	WP	California Highway Patrol	4/12/2016	0 8/26/2016	2/26/201
12 International Technological University- ITU	2711 North First Street	San Jose	PGE	Publ Int	International Technological University		0 8/26/2016	
13 21 Technology Drive	21 Technology Dr	Irvine	Irvine	WP	Bio-Rad Laboratories		6 8/26/2016	
14 South LA	19700 Hamilton Ave	Torrance	SCE	WP	California Highway Patrol		0 8/26/2016	
15 SDIHAC-Iowa Street Senior Housing Partners	3939 Iowa Street	San Diego	SDG&E	MF	SD Interfaith Housing Assistance Corporation		2 8/26/2016	
16 Merced Area Office	1500 Bell Drive	Atwater	PGE	WP	California Highway Patrol		0 8/26/2016	
17 Modesto Area Office		Modesto	PGE	WP	California Highway Patrol		0 8/26/2016	
	4030 Kiernan Avenue		SDG&E	WP	= '		0 8/30/2016	
18 101 N Sepulveda	101 N Sepulveda	El Segundo			Lincoln Property Company Commercial Inc.	, -,		
19 Kaiser - Fremont Medical Center	39400 Paseo Padre Pkwy	Fremont	SDG&E	Publ Int	Kaiser Permanente	, -, -	0 9/1/2016	
20 Visalia Area Office	5025 West Noble Avenue	Visalia	SCE	WP	California Highway Patrol		0 9/2/2016	
21 Border Division	9330 Farnham St.	San Diego	SDG&E	WP	California Highway Patrol		0 9/2/2016	
22 Fort Tejon (Lebec)	1033 Lebec Rd	Lebec	SCE	WP	California Highway Patrol		0 9/9/2016	
23 Monterey	960 E Blanco Rd	Salinas	PGE	WP	California Highway Patrol		4 9/9/2016	
24 Santa Cruz (Aptos)	10395 Soquel Dr	Aptos	PGE	WP	California Highway Patrol	4/12/2016	6 9/9/2016	
25 King City	2 Broadway Cir	King City	PGE	WP	California Highway Patrol	4/12/2016	5 9/9/2016	
26 San Luis Obispo	675 California Blvd	San Luis Obispo	PGE	WP	California Highway Patrol	4/12/2016	6 9/9/2016	3/9/201
27 Golden Gate Division	1551 Benicia Rd	Vallejo	PGE	WP	California Highway Patrol	4/12/2016	0 9/9/2016	3/9/201
28 Hayward	2434 Whipple Rd	Hayward	PGE	WP	California Highway Patrol	4/12/2016	4 9/9/2016	3/9/201
29 Genentech - Bay Area	1 Dna Way	South San Francisco	PGE	WP	Genentech		0 9/15/2016	
30 520 Broadway	520 Broadway	Santa Monica	SCE	WP	Tishman Speyer		0 9/19/2016	
31 Victorville	14210 Amargosa Rd	Victorville	SCE	WP	California Highway Patrol		6 9/19/2016	
32 MG - Creekside Village	495 E 3rd St	San Bernardino	SCE	MF	MG Properties		9 9/19/2016	
33 MG-Terramonte at Foothill	150 W Foothill Blvd	Pomona	SCE	MF	MG Properties		· · · · · · ·	3/23/201
	63683 29 Palms Hwy	Joshua Tree	SCE	WP	•		0 9/23/2016 4 9/30/2016	
34 Morongo Basin (29 Palms)	•				California Highway Patrol			
35 Arrowhead (Running Springs)	31230 Highway 18	Running Springs	SCE	WP	California Highway Patrol		2 9/30/2016	
36 The Metro at Corona Bldg 1	151 West Harrison Street	Corona	SCE	MF	Watermarke - Wermer Properties	., ., .	0 9/30/2016	
37 Bishop	469 S Main St	Bishop	PGE	WP	California Highway Patrol		6 9/30/2016	
38 Barstow	300 E Mountain View St	Barstow	SCE	WP	California Highway Patrol		0 10/7/2016	
39 Sedona	1630 Orchard Dr	Placentia	SCE	MF	Lyon Communities	5/28/2015	4 10/7/2016	
					Manhattan Towers			4/7/2018

									Start-up
								Completion	Period End
Name A A A A A A A A A A A A A A A A A A A	Street Address	City	<u>IOU</u>	<u>Type</u>	Host	Contract Date		<u>Date</u>	Date
341 Williams	100 E St	Williams	PGE	WP	California Highway Patrol	4/12/2016	10	10/7/2016	
342 Garberville	30 West Coast Rd	Redway	PGE	WP	California Highway Patrol	4/12/2016	10	10/7/2016	
343 Red Bluff	2550 Main St	Red Bluff	PGE	WP	California Highway Patrol	4/12/2016		10/7/2016	
344 490 Oak St.	490 N Oak St	Inglewood	SCE	WP	Marvin Group	6/29/2016		10/10/2016	
345 Northern Division Office	2485 Sonoma St	Redding	PGE	WP	California Highway Patrol	4/12/2016		10/10/2016	
346 Waves MDR-	13700 Tahiti Way	Marina Del Rey	SCE	MF	Waves MDR	6/9/2016		10/14/2016	
347 Yuba City	1619 Poole Blvd	Yuba City	PGE	WP	California Highway Patrol	4/12/2016		10/14/2016	
348 Juniper Properties	16015,16062,16188,16240 Juniper Street	Hesperia	SCE	MF	HACSB [Housing Authority of the County of San Bernardin			10/14/2016	
349 16th Street	1600 16th St	Firebaugh	PGE	WP	Firebaugh-Las Deltas Unified School District	8/17/2016		10/14/2016	
350 Sunset Gardens	12296 4th St # 1-39	Yucaipa	SCE	MF	HACSB [Housing Authority of the County of San Bernardin		39	10/20/2016	
351 Brockton Property	725 E Brockton Ave # 1-8	Redlands	SCE	MF	HACSB [Housing Authority of the County of San Bernardin	8/15/2016	2	10/21/2016	
352 Las Palmas	2598 Associated Rd	Fullerton	SCE	MF	Lyon Communities	5/28/2015	9	10/21/2016	4/21/201
353 261 W Beach Ave.	261 W Beach Ave	Inglewood	SCE	WP	Marvin Group	6/29/2016	8	10/21/2016	4/21/201
354 MG-Morning View Terrace	439 W El Norte Pkwy	Escondido	SDG&E	MF	MG Properties	1/26/2016	10	10/21/2016	4/21/201
355 MG-Sage Canyon	42200 Moraga Rd	Temecula	SCE	MF	MG Properties	1/26/2016	4	10/21/2016	4/21/201
356 Ventura	4656 Valentine Rd	Ventura	SCE	WP	California Highway Patrol	4/12/2016	10	10/21/2016	4/21/201
357 Lombard Property	1027 Lombard Dr # A-d	Redlands	SCE	MF	HACSB [Housing Authority of the County of San Bernardin	8/15/2016	2	10/28/2016	4/28/201
358 Muni Property	16260 Muni Rd # 1-7	Apple Valley	SCE	MF	HACSB [Housing Authority of the County of San Bernardin	8/15/2016	2	10/28/2016	4/28/201
359 Stillman Property	1324 Stillman Ave # 101-109	Redlands	SCE	MF	HACSB [Housing Authority of the County of San Bernardin	8/15/2016	2	10/28/2016	4/28/201
360 Mountain View	15876 Chehalis Rd # 1-30	Apple Valley	SCE	MF	HACSB [Housing Authority of the County of San Bernardin	8/15/2016	2	10/28/2016	4/28/201
361 Yakima	13652 Yakima Rd # 1-6	Apple Valley	SCE	MF	HACSB [Housing Authority of the County of San Bernardin	8/15/2016	2	10/28/2016	4/28/201
362 San Mateo	48 N San Mateo St # 1-8	Redlands	SCE	MF	HACSB [Housing Authority of the County of San Bernardin	8/15/2016	2	10/28/2016	4/28/201
363 Sun	220 E Sun Ave # 310	Redlands	SCE	MF	HACSB [Housing Authority of the County of San Bernardin	8/15/2016	2	10/28/2016	4/28/201
364 Catalina Landing	320 Golden Shore	Long Beach	SCE	WP	Rising Realty Partners	5/24/2016	10	10/28/2016	4/28/201
365 Mojave	1313 State Highway 58	Mojave	SCE	WP	California Highway Patrol	4/12/2016	10	10/31/2016	4/30/201
366 Welch Court	14457, 14463, 14469 Welsh Court	Hesperia	SCE	MF	HACSB [Housing Authority of the County of San Bernardin		3	11/4/2016	5/4/201
367 Santa Maria	1710 Carlotti Dr	Santa Maria	PGE	WP	California Highway Patrol	4/12/2016	10	11/4/2016	5/4/201
368 Oceanside Block 18 MAIN ST	260 Mission Ave	Oceanside	SDG&E	MF	Ryan Companies	9/15/2016	10	11/11/2016	
369 Shea - Ascent	5805 Charlotte Dr	San Jose	PGE	MF	Shea Properties	9/28/2016		11/11/2016	
370 Building #16, 14200 Kirkham Way	14200 Kirkham Wav	Poway	SDG&E	WP	General Atomics	7/21/2016		11/11/2016	
371 CBC Advisors - 303 Almaden	303 Almaden Blvd Ste 100	San Jose	PGE	WP	CBC Advisors	7/7/2016		11/15/2016	
372 Equity - City Gate	5608 Stevens Creek Blvd	Cupertino	PGE	MF	Equity Residential	4/29/2015		11/15/2016	
373 MG-Stonewood Gardens	3889 Midway Dr	San Diego	SDG&E	MF	MG Properties	1/26/2016		11/18/2016	
374 Building #15, 14115 Stowe Dr	14115 Stowe Dr	Poway	SDG&E	WP	General Atomics	7/21/2016		11/18/2016	
375 1644 N. Broadway	1644 N Broadway	Walnut Creek	PGE	WP	City of Walnut Creek Public Works	9/22/2016		11/21/2016	
376 Equity -Fremont Center	39410 Civic Center Dr	Fremont	PGE	MF	Equity Residential	10/19/2016		11/23/2016	
377 Eureka	35152 Eureka Ave # A-d	Yucaipa	SCE	MF	HACSB [Housing Authority of the County of San Bernardin			11/23/2016	
378 Coastal Division Office	4115 Broad St Ste B10	San Luis Obispo	PGE	WP	California Highway Patrol	4/12/2016		11/23/2016	
	260 Mission Ave	Oceanside	PGE SDG&E	WP MF	GFP Oceanside Block 18. LLC	4/12/2016 9/15/2016		11/28/2016	
379 GFP Oceanside Block 18, LLC Apartments PierSide									
380 3110 Regatta Blvd	3110 Regatta Ave	Richmond	PGE	WP	Bio-Rad Laboratories	7/22/2016		11/30/2016	
381 15073 Avenue of Science	15073 Avenue of Science	San Diego	SDG&E	WP	Starwood	6/30/2015		11/30/2016	
382 Blythe	430 S Broadway	Blythe	SCE	WP	California Highway Patrol	4/12/2016	10	11/30/2016	5/30/201

Appendix C

Raw Usage Data

SEPARATELY PROVIDED TO THE CPUC.

[CONFIDENTIAL].

The following information is confidential and protected material and may only be provided to those parties and their Eligible Reviewers that have executed a protective order in the FERC proceeding approving the Agreement and the settlement of the EL02-60/62 Proceeding. NRG retains an exclusive, non-public, proprietary right to such information for eighteen (18) months after the date of submittal to the CPUC, and during such time such information shall not to the extent permitted by law be subject to disclosure under FOIA or CAPRA.

Appendix D-1

Quarterly Progress Report

CONFIDENTIAL

Progress Report to California Public Utilities Commission

EVgo Services LLC

Electric Vehicle Charging Station Project – Technology Demonstration Funds

Project Title: Stationary Storage Plus Electric Charging (SSPEC)

(Formerly the Battery Energy Storage System or BESS and

Modular Micro-Grid DC Charging)

Covering Period: April 1st, 2016 through December 31th, 2016

NRG EVgo Contacts:

Niki de Leon

Project Manager

Phone: (302) 632-5520

Email: niki.deleon@nrg.com

CPUC Energy Division

Analyst, Electric Vehicles

Office: (415) 703-3175

Email: ak1@cpuc.ca.gov

The following information is confidential and protected material and may only be provided to those parties that have executed a protective order in the FERC proceeding approving the Long-Term Contract Settlement Agreement and the settlement of the EL02-60/62 Proceeding, Section 4(e)(ii)(4)(B). NRG retains an exclusive, non-public, proprietary right to such information for eighteen (18) months after the date of submittal to the CPUC, and during such time such information shall not to the extent permitted by law be subject to disclosure under FOIA or CAPRA.

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Appendix D-2

Quarterly Progress Report

CONFIDENTIAL

Progress Report to California Public Utilities Commission
EVgo Services LLC
Electric Vehicle Charging Station Project – Technology Demonstration Funds

Project Title: EV Storage Accelerator

Covering Period: April 1st, 2016 through December 31st, 2016

EVgo Contacts: CPUC Technical Monitor:

Niki de Leon
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CPUC Energy Division
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Analyst, Electric Vehicles
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Email: ak1@cpuc.ca.gov

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