

ATTACHMENT A

DRA's Proposed Standard Reporting Template for the Quarterly Compliance Reports (QCR)

Year	Month	Buyer	Seller	Unit	Capacity	price (kW/mo)	Local vs. System	Contract Signed	Total	Source	LCA
2012	July	LSE #1		Generating Plant #1	50.00	\$ 3.00	Local	1/1/2000	\$150,000.00		LA Basin
2012	August	LSE #1		Generating Plant #1	25.00	\$ 4.00	Local	1/1/2000	\$100,000.00		LA Basin
2012	July	LSE #1		Generating Plant #2	50.00	\$ 3.00	Local	1/3/2000	\$150,000.00		LA Basin
2012	August	LSE #1		Generating Plant #2	75.00	\$ 4.00	Local	1/3/2000	\$300,000.00		LA Basin
2012	February	LSE #1		Generating Plant #3	30.00	\$ 2.00	System	1/5/2000	\$60,000.00		System
2012	January	LSE #1		Generating Plant #4	20.00	\$ 1.00	System	1/6/2000	\$20,000.00		System
2012	February	LSE #1		Generating Plant #4	20.00	\$ 1.00	System	1/6/2000	\$20,000.00		System
2012	February		LSE #1	Generating Plant #4	1.00	\$ 5.00	System	1/10/2000	\$5,000.00		System
2012	March	LSE #1		Generating Plant #4	20.00	\$ 3.00	System	1/6/2000	\$60,000.00		System
2012	April	LSE #1		Generating Plant #4	20.00	\$ 3.00	System	1/6/2000	\$60,000.00		System
2012	May	LSE #1		Generating Plant #4	20.00	\$ 2.50	System	1/6/2000	\$50,000.00		System
2012	June	LSE #1		Generating Plant #4	20.00	\$ 4.00	System	1/6/2000	\$80,000.00		System
2012	July	LSE #1		Generating Plant #4	20.00	\$ 3.00	System	1/6/2000	\$60,000.00		System
2012	August	LSE #1		Generating Plant #4	20.00	\$ 4.00	System	1/6/2000	\$80,000.00		System
2012	September	LSE #1		Generating Plant #4	20.00	\$ 2.00	System	1/6/2000	\$40,000.00		System
2012	October	LSE #1		Generating Plant #4	20.00	\$ 2.00	System	1/6/2000	\$40,000.00		System
2012	November	LSE #1		Generating Plant #4	20.00	\$ 1.00	System	1/6/2000	\$20,000.00		System
2012	December	LSE #1		Generating Plant #4	20.00	\$ 1.00	System	1/6/2000	\$20,000.00		System
2012	February		LSE #1	Generating Plant #5	10.00	\$ 3.00	System	1/19/2000	\$30,000.00		System
2012	May	LSE #1		Generating Plant #5	1.00	\$ 2.00	System	1/20/2000	\$2,000.00		System
2012	July	LSE #1		Generating Plant #5	1.00	\$ 4.00	System	1/20/2000	\$4,000.00		System
2012	August	LSE #1		Generating Plant #5	1.00	\$ 5.00	System	1/20/2000	\$5,000.00		System
2011	January	LSE #1		Generating Plant #6	20.00	\$ 4.00	Local	1/23/2000	\$80,000.00		Bay Area
2011	January	LSE #1		Generating Plant #6	50.00	\$ 2.00	Local	1/24/2000	\$100,000.00		Bay Area
2011	January		LSE #1	Generating Plant #7	40.00	\$ 1.00	Local	1/25/2000	\$40,000.00		Bay Area
2011	January	LSE #1		Generating Plant #8	30.00	\$ 2.00	Local	1/26/2000	\$60,000.00		Bay Area
2011	February	LSE #1		Generating Plant #8	20.00	\$ 2.00	Local	1/26/2000	\$40,000.00		Bay Area
2011	February	LSE #1		Generating Plant #8	1.00	\$ 2.00	Local	1/28/2000	\$2,000.00		Bay Area
2011	February		LSE #1	Generating Plant #8	1.00	\$ 2.00	Local	1/29/2000	\$2,000.00		Bay Area
2011	February	LSE #1		Generating Plant #8	1.00	\$ 2.00	Local	1/30/2000	\$2,000.00		Bay Area

April 26, 2013