

Energy Citations Issued

| Energy Citation # | Date Issued | Company | Citation Amount | Remarks |
|--------------------------------------------------------------|-------------|---------------------------------|-----------------|-----------------------------------------|
| California Environmental Quality Act (CEQA) Citations | | | | |
| E-4550-0001 | 10/26/2016 | Southern California Gas Company | \$ 275,000 | \$275,000.00 citation paid Jun 29, 2017 |

| Core Transport Agent (CTA) Citations | | | | |
|---------------------------------------------|------------|-----------------------------|------------|--------------------------------------------|
| UEB-003-001 | 03/20/2019 | SFE Energy California, Inc. | \$ 1,000 | \$1,000.00 citation paid Apr 09, 2019 |
| UEB-003-002 | 03/20/2019 | Spark Energy Gas, LLC | \$ 1,000 | \$1,000.00 citation paid Apr 22, 2019 |
| UEB-003-003 | 05/21/2019 | Greenwave Energy, LLC | \$ 1,000 | \$1,000.00 citation withdrawn Jun 25, 2019 |
| UEB-003-004 | 11/13/2019 | Spark Energy Gas, LLC | \$ 2,000 | \$2,000.00 citation paid Dec 17, 2019 |
| UEB-003-005 | 11/14/2019 | Just Energy Solutions, Inc. | \$ 1,000 | \$1,000.00 citation paid Dec 12, 2019 |
| UEB-003-006 | 12/02/2019 | SFE Energy California, Inc. | \$ 1,000 | \$1,000.00 citation paid Dec 20, 2019 |
| UEB-003-007 to UEB-003-026 | 02/13/2020 | Smart One Energy, LLC | \$ 20,000 | \$20,000.00 citation paid Mar 16, 2020 |
| UEB-003-027 to UEB-003-036 | 02/26/2020 | Spark Energy Gas, LLC | \$ 10,000 | \$10,000.00 citation paid Apr 20, 2020 |
| UEB-003-037 to UEB-003-039 | 04/21/2020 | Smart One Energy, LLC | \$ 3,000 | \$3,000.00 citation paid May 19, 2020 |
| UEB-003-040 to UEB-003-041 | 08/06/2020 | Ambit California, LLC | \$ 2,000 | \$2,000.00 citation paid Sep 04, 2020 |
| UEB-003-042 | 08/20/2020 | Smart One Energy, LLC | \$ 1,000 | \$1,000.00 citation paid Sep 18, 2020 |
| UEB-003-043 | 09/17/2020 | Smart One Energy, LLC | \$ 1,000 | \$1,000.00 citation paid Oct 16, 2020 |
| UEB-003-044 | 11/04/2020 | Spark Energy Gas, LLC | \$ 1,000 | \$1,000.00 citation paid Nov 25, 2020 |
| UEB-003-045 | 11/13/2020 | AAA Natural Gas | \$ 1,000 | \$1,000.00 citation paid Dec 01, 2020 |
| UEB-003-046 | 04/02/2021 | Bolt Energy Services, LLC | \$ 1,000 | \$1,000.00 citation paid May 24, 2021 |
| UEB-003-047 to UEB-003-049 | 04/07/2021 | Bolt Energy Services, LLC | \$ 3,000 | \$3,000.00 citation paid May 24, 2021 |
| UEB-003-050 | 04/07/2021 | Bolt Energy Services, LLC | \$ 1,000 | \$1,000.00 citation paid May 24, 2021 |
| UEB-003-051 | 05/14/2021 | Bolt Energy Services, LLC | \$ 1,000 | \$1,000.00 citation paid May 24, 2021 |
| UEB-003-052 | 06/29/2021 | AAA Natural Gas | \$ 1,000 | \$1,000.00 citation paid Jul 07, 2021 |
| UEB-003-053 | 07/09/2021 | AAA Natural Gas | \$ 1,000 | \$1,000.00 citation paid Jul 29, 2021 |
| UEB-003-054 | 08/05/2021 | Bolt Energy Services, LLC | \$ 1,000 | \$1,000.00 citation paid Aug 16, 2021 |
| UEB-003-055 | 08/18/2021 | Spark Energy Gas, LLC | \$ 1,000 | \$1,000.00 citation paid Aug 31, 2021 |
| UEB-003-056 | 09/09/2021 | Bolt Energy Services, LLC | \$ 1,000 | \$1,000.00 citation paid Oct 08, 2021 |
| UEB-003-057 | 11/10/2021 | Bolt Energy Services, LLC | \$ 1,000 | \$1,000.00 citation paid Nov 30, 2021 |
| UEB-003-058 | 04/28/2022 | Greenwave Energy, LLC | \$ 1,000 | \$1,000.00 citation paid Jun 15, 2022 |
| UEB-003-059 to 060 | 06/02/2022 | Bolt Energy Services, LLC | \$ 2,000 | \$2,000.00 citation paid Jun 10, 2022 |
| UEB-003-061 to 180 | 06/24/2022 | Ambit California, LLC | \$ 120,000 | \$120,000.00 citation paid Jul 25, 2022 |
| UEB-003-181 | 11/23/2022 | Bolt Energy Services, LLC | \$ 1,000 | \$1,000.00 citation paid Dec 07, 2022 |
| UEB-003-182 | 11/23/2022 | Spark Energy Gas, LLC | \$ 1,000 | \$1,000.00 citation paid Jan 23, 2023 |
| UEB-003-183 | 01/26/2023 | Spark Energy Gas, LLC | \$ 1,000 | \$1,000.00 citation paid Feb 27, 2023 |
| UEB-003-184 to 186 | 04/07/2023 | Spark Energy Gas, LLC | \$ 3,000 | \$3,000.00 citation paid May 16, 2023 |
| UEB-003-187 | 05/24/2023 | SFE Energy California Inc | \$ 1,000 | \$1,000.00 citation paid Jun 23, 2023 |
| UEB-003-188 | 08/23/2023 | Spark Energy Gas, LLC | \$ 1,000 | \$1,000.00 citation paid Sep 21, 2023 |
| UEB-003-189 | 02/15/2024 | Spark Energy Gas, LLC | \$ 1,000 | \$1,000.00 citation paid Mar 04, 2024 |

| Disconnection Citations | | | | |
|--------------------------------|------------|----------------------------|------------|-----------------------------------------|
| UEB-006-001 | 05/22/2023 | Southern California Edison | \$ 1,000 | \$1,000.00 citation paid Jun 22, 2023 |
| UEB-006-002-059 | 08/31/2023 | Southern California Edison | \$ 58,000 | \$58,000.00 citation paid Oct 02, 2023 |
| UEB-006-060-256 | 03/11/2024 | Southern California Edison | \$ 197,000 | \$197,000.00 citation paid Mar 18, 2024 |
| UEB-006-257-437 | 03/12/2024 | San Diego Gas & Electric | \$ 181,000 | \$181,000.00 citation paid Mar 26, 2024 |

| Renewable Portfolio Standards (RPS) Citations | | | | |
|------------------------------------------------------|------------|-------------------------|----------|---------------------------------------|
| E-4257-0001 | 11/18/2010 | Pilot Power Group, Inc. | \$ 7,000 | \$7,000.00 citation paid Jan 18, 2011 |

| Resource Adequacy (RA) Citations | | | | |
|-----------------------------------------|------------|-----------------------------|-----------|----------------------------------------|
| E-4195-0001 | 10/13/2009 | Constellation New Energy | \$ 1,500 | \$1,500.00 citation paid Nov 12, 2009 |
| E-4195-0002 | 01/15/2010 | San Diego Gas & Electric | \$ 1,500 | \$1,500.00 citation paid Feb 12, 2010 |
| E-4195-0003 | 02/16/2010 | Pilot Power Group, Inc. | \$ 6,000 | \$6,000.00 citation paid Mar 01, 2010 |
| E-4195-0004 | 03/08/2010 | Commerce Energy, Inc. | \$ 13,000 | \$4,500.00 citation paid Jul 07, 2010 |
| E-4195-0005 | 03/08/2010 | Commerce Energy, Inc. | \$ 18,000 | \$18,000.00 citation paid Jul 07, 2010 |
| E-4195-0006 | 03/08/2010 | Commerce Energy, Inc. | \$ 2,500 | \$2,500.00 citation paid Jul 07, 2010 |
| E-4195-0007 | 03/30/2010 | Pilot Power Group, Inc. | \$ 14,500 | \$14,500.00 citation paid Apr 28, 2010 |
| E-4195-0008 | 04/06/2010 | Direct Energy Business, LLC | \$ 1,500 | \$1,500.00 citation paid Apr 27, 2010 |
| E-4195-0009 | 10/04/2010 | Commerce Energy, Inc. | \$ 2,000 | \$2,000.00 citation paid Dec 01, 2010 |
| E-4195-0010 | | NOT USED | | |
| E-4195-0011 | 02/17/2011 | Liberty Power Holdings | \$ 4,000 | \$4,000.00 citation paid Mar 17, 2011 |
| E-4195-0012 | 07/25/2011 | Tiger Natural Gas | \$ 3,000 | \$3,000.00 citation paid Oct 25, 2011 |

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| E-4195-0012* | 01/31/2012 | Glacial Power | \$ 6,660 | \$6,660.00 citation paid Mar 15, 2012 |
| E-4195-0013 | 04/17/2012 | Shell Energy North America (SENA) | \$ 1,500 | \$1,500.00 citation paid Jun 14, 2012 |
| E-4195-0014 | 12/18/2012 | San Diego Gas & Electric | \$ 1,500 | \$1,500.00 citation paid Jan 31, 2013 |
| E-4195-0015 | 12/18/2012 | Direct Energy Business, LLC | \$ 5,000 | \$5,000.00 citation paid Jan 14, 2013 |
| E-4195-0016 | 12/20/2012 | San Diego Gas & Electric | \$ 5,000 | \$5,000.00 citation paid Feb 25, 2013 |
| E-4195-0017 | | NOT USED | | |
| E-4195-0018 | | NOT USED | | |
| E-4195-0019 | 04/18/2013 | Commerce Energy, Inc. | \$ 4,000 | \$4,000.00 citation paid May 20, 2013 |
| E-4195-0020 | 05/22/2013 | Liberty Power Holdings | \$ 5,000 | \$5,000.00 citation paid Jul 01, 2013 |
| E-4195-0021 | 07/16/2013 | 3 Phases Renewables, LLC | \$ 7,500 | \$7,500.00 citation paid Feb 10, 2014 |
| E-4195-0021-A | 09/10/2013 | Liberty Power Holdings | \$ 5,000 | \$5,000.00 citation paid Nov 12, 2013 |
| E-4195-0022 | 04/15/2014 | 3 Phases Renewables, LLC | \$ 5,000 | \$5,000.00 citation paid May 02, 2014 |
| E-4195-0023 | 04/02/2015 | Commerce Energy, Inc. | \$ 5,000 | \$5,000.00 citation paid Jun 12, 2015 |
| E-4195-0024 | 06/03/2015 | EDF Industrial Power Services, LLC | \$ 1,000 | \$1,000.00 citation paid Jun 23, 2015 |
| E-4195-0025 | 06/03/2015 | Glacial Energy of California | \$ 5,000 | \$5,000.00 citation paid Jun 11, 2015 |
| E-4195-0026 | 06/25/2015 | 3 Phases Renewables | \$ 10,000 | \$10,000.00 citation paid Jul 27, 2015 |
| E-4195-0027 | 12/03/2015 | 3 Phases Renewables | \$ 10,000 | \$10,000.00 citation paid Jan 07, 2016 |
| E-4195-0030 | 06/04/2015 | Commerce Energy, Inc. | \$ 10,000 | \$10,000.00 citation paid Jul 01, 2015 |
| E-4195-0031 | 03/07/2016 | Tiger Natural Gas | \$ 3,000 | \$3,000.00 citation paid Apr 14, 2016 |
| E-4195-0032 | 03/30/2016 | Glacial Energy Of California | \$ 5,000 | \$5,000.00 citation paid Jun 12, 2016 |
| E-4195-0033 | 09/20/2016 | Shell Energy North America (SENA) | \$ 5,500 | \$5,500.00 citation paid Oct 04, 2016 |
| E-4195-0034 | 02/03/2017 | Commercial Energy of CA | \$ 4,500 | \$4,500.00 citation paid Mar 01, 2017 |
| E-4195-0035 | 09/01/2017 | CleanPowerSF | \$ 10,000 | \$10,000.00 citation paid Sep 22, 2017 |
| E-4195-0036 | 09/12/2017 | Southern California Edison Company | \$ 10,000 | \$10,000.00 citation paid Oct 30, 2017 |
| E-4195-0037 | 12/13/2017 | Direct Energy Business, LLC | \$ 113,153 | \$113,153.40 citation paid Dec 27, 2017 |
| E-4195-0038 | 12/19/2017 | Tiger Natural Gas | \$ 2,000 | \$2,000.00 citation paid Dec 26, 2017 |
| E-4195-0039 | 12/20/2017 | Commercial Energy of Montana | \$ 10,456 | \$10,456.20 citation paid Jan 16, 2018 |
| E-4195-0040 | 04/24/2018 | Just Energy Solutions, Inc. | \$ 33,300 | \$33,300.00 citation paid May 22, 2018 |
| E-4195-0041 | 04/24/2018 | American PowerNet Management, LP | \$ 10,000 | \$10,000.00 citation paid Jun 19, 2018 |
| E-4195-0042 | 04/24/2018 | Pilot Power Group, Inc. | \$ 100,709 | \$100,709.20 citation paid Dec 20, 2018 |
| E-4195-0043 | 04/27/2018 | Direct Energy Business, LLC | \$ 5,000 | \$5,000.00 citation paid May 07, 2018 |
| E-4195-0044 | 05/15/2018 | Just Energy Solutions, Inc. | \$ 10,000 | \$10,000.00 citation paid Jun 05, 2018 |
| E-4195-0045 | 06/25/2018 | Just Energy Solutions, Inc. | \$ 5,328 | \$5,328.00 citation paid Jul 24, 2018 |
| E-4195-0046 | 06/25/2018 | Pioneer Community Energy | \$ 1,305,360 | \$1,305,360.00 citation paid Jul 24, 2018 |
| E-4195-0047 | 08/14/2018 | Just Energy Solutions, Inc. | \$ 4,862 | \$4,861.80 citation paid Sep 04, 2018 |
| E-4195-0048 | 08/15/2018 | Pioneer Community Energy | \$ 1,118,880 | \$1,118,880.00 citation paid Aug 21, 2018 |
| E-4195-0048A | 01/15/2019 | Just Energy Solutions, Inc. | \$ 3,330 | \$3,330.00 citation paid Feb 07, 2019 |
| E-4195-0049 | 02/13/2019 | Pioneer Community Energy | \$ 137,462 | \$137,462.40 citation paid Mar 08, 2019 |
| E-4195-0050 | 02/25/2019 | Valley Clean Energy | \$ 3,330 | \$3,330.00 citation paid Mar 08, 2019 |
| E-4195-0051 | 02/27/2019 | East Bay Community Energy | \$ 1,552,589 | \$1,552,589.20 citation paid Mar 22, 2019 |
| E-4195-0052 | 02/27/2019 | San Jose Clean Energy | \$ 6,791,155 | Appealed on Apr 17, 2019 in K.19-03-024 and ALJ-382 denied appeal on Sep 18, 2020. \$6,791,155.40 payment received on Oct 6, 2020 |
| E-4195-0053 | 02/25/2019 | Agera Energy | \$ 51,482 | \$51,481.80 citation paid Mar 21, 2019 |
| E-4195-0054 | 02/15/2019 | Just Energy Solutions, Inc. | \$ 362,304 | \$362,304.00 citation paid Mar 20, 2019 |
| E-4195-0055 | 03/05/2019 | Commercial Energy | \$ 299,520 | \$299,520.20 citation paid Apr 02, 2019 |
| E-4195-0056 | 05/15/2019 | Just Energy Solutions, Inc. | \$ 11,988 | \$11,988.00 citation paid Jun 28, 2019 |
| E-4195-0057 | 05/16/2019 | Valley Clean Energy | \$ 3,330 | \$3,330.00 citation paid Jun 28, 2019 |
| E-4195-0058 | 05/15/2019 | Just Energy Solutions, Inc. | \$ 5,000 | \$5,000.00 citation paid Jun 28, 2019 |
| E-4195-0059 | 05/29/2019 | Commercial Energy | \$ 26,573 | \$26,573.40 citation paid Jul 10, 2019 |
| E-4195-0060 | 05/15/2019 | Just Energy Solutions, Inc. | \$ 22,444 | \$22,444.20 citation paid Jun 28, 2019 |
| E-4195-0061 | 07/31/2019 | Commercial Energy | \$ 70,972 | \$70,972.30 citation paid Sep 06, 2019 |
| E-4195-0062 | 07/24/2019 | Just Energy Solutions, Inc. | \$ 46,587 | \$46,586.70 citation paid Aug 13, 2019 |
| E-4195-0063 | 07/26/2019 | Commercial Energy | \$ 6,660 | \$6,660.00 citation paid Aug 29, 2019 |
| E-4195-0064 | 07/24/2019 | Just Energy Solutions, Inc. | \$ 39,927 | \$39,926.70 citation paid Aug 13, 2019 |
| E-4195-0065 | 07/24/2019 | Agera Energy | \$ 2,500 | \$2,500.00 citation paid Aug 23, 2019 |
| E-4195-0066 | 10/03/2019 | Just Energy Solutions, Inc. | \$ 33,300 | \$33,300.00 citation paid Oct 29, 2019 |
| E-4195-0067 | 10/01/2019 | Agera Energy | \$ 4,500 | \$4,500.00 citation paid May 08, 2023 |
| E-4195-0068 | 10/01/2019 | Commercial Energy | \$ 3,300 | \$3,300.00 citation paid Oct 28, 2019 |
| E-4195-0069 | 10/03/2019 | Just Energy Solutions, Inc. | \$ 19,980 | \$19,980.00 citation paid Oct 29, 2019 |
| E-4195-0070 | 10/29/2019 | Commercial Energy | \$ 17,449 | \$17,449.20 citation paid Nov 26, 2019 |
| E-4195-0071 | 12/10/2019 | Commercial Energy of Montana, Inc | \$ 31,369 | \$31,368.60 citation paid Dec 24, 2019 |
| E-4195-0072 | 12/10/2019 | Just Energy Solutions, Inc. | \$ 5,994 | \$5,994.00 citation paid Dec 24, 2019 |
| E-4195-0073 | 03/06/2020 | American PowerNet Management, LP | \$ 30,441 | Appealed on Apr 6, 2020 in K.20-04-004 and ALJ-384 approved on Aug 6, 2020. Revised citation for \$30,441 paid on May 28, 2020 |
| E-4195-0074 | 03/10/2020 | San Jose Clean Energy | \$ 1,116,149 | Appealed on 4/9/2020 in K.20-04-005. Revised citation for \$1,116,149 paid on May 28, 2020 |
| E-4195-0075 | 03/10/2020 | Commercial Energy | \$ 350,597 | \$350,597.40 citation paid Apr 01, 2020 |
| E-4195-0076 | 03/10/2020 | Peninsula Clean Energy | \$ 10,000 | \$10,000.00 citation paid Apr 07, 2020 |
| E-4195-0077 | 03/10/2020 | East Bay Community Energy | \$ 614,618 | Citation appealed on Apr 9, 2020 in K.20-04-006. EBCE motioned to withdraw appeal on Sep 16, 2020. Payment for \$614,618 received on 10/2/2020. |

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|-------------------|-------------|---------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| E-4195-0078 | 03/11/2020 | Commercial Energy | \$ 3,330 | \$3,330.00 citation paid Apr 01, 2020 |
| E-4195-0079 | 03/10/2020 | Just Energy Solutions, Inc. | \$ 5,261 | \$5,261.40 citation paid Apr 22, 2020 |
| E-4195-0080 | 04/14/2020 | Tiger Natural Gas | \$ 1,500 | \$1,500.00 citation paid May 18, 2020 |
| E-4195-0081 | 04/20/2020 | Just Energy Solutions, Inc. | \$ 35,864 | \$35,864.10 citation paid Jun 19, 2020 |
| E-4195-0082 | 04/15/2020 | Clean Power Alliance of Southern California | \$ 10,000 | Appealed \$10,000.00 citation on May 14, 2020 in K.20-05-006. Resolution ALJ-394 dismissed this citation on 2/11/2021. |
| E-4195-0083 | 04/20/2020 | Commercial Energy | \$ 7,495 | \$7,495.00 citation paid May 21, 2020 |
| E-4195-0084 | 04/21/2020 | Commercial Energy | \$ 7,495 | \$7,495.00 citation paid May 22, 2020 |
| E-4195-0085 | 07/03/2020 | Commercial Energy | \$ 3,330 | \$3,330.00 citation paid Jul 30, 2020 |
| E-4195-0086 | 07/03/2020 | Commercial Energy | \$ 3,996 | \$3,996.00 citation paid Aug 03, 2020 |
| E-4195-0087 | 07/03/2020 | Commercial Energy | \$ 4,990 | \$4,990.00 citation paid Aug 03, 2020 |
| E-4195-0088 | 08/27/2020 | Just Energy Solutions, Inc. | \$ 132,388 | \$132,387.50 citation paid Oct 05, 2020 |
| E-4195-0089 | 08/28/2020 | Commercial Energy | \$ 6,660 | \$6,660.00 citation paid Sep 25, 2020 |
| E-4195-0090 | 08/28/2020 | Commercial Energy | \$ 6,660 | \$6,660.00 citation paid Sep 28, 2020 |
| E-4195-0091 | 08/28/2020 | Commercial Energy | \$ 19,998 | \$19,998.00 citation paid Sep 28, 2020 |
| E-4195-0092 | 08/28/2020 | Monterey Bay Community Energy | \$ 336,663 | \$336,663.00 citation paid Sep 18, 2020 |
| E-4195-0093 | 02/02/2021 | Commercial Energy | \$ 5,610 | \$5,609.70 citation paid Mar 01, 2021 |
| E-4195-0094 | 02/02/2021 | Commercial Energy | \$ 4,795 | \$4,795.20 citation paid Mar 01, 2021 |
| E-4195-0095 | 02/05/2021 | East Bay Community Energy | \$ 1,486,034 | \$1,486,033.60 citation paid Feb 23, 2021 |
| E-4195-0096 | 02/04/2021 | Monterey Bay Community Energy | \$ 1,101,031 | \$1,101,031.20 citation paid Feb 22, 2021 |
| E-4195-0097 | 02/04/2021 | Pilot Power Group, Inc. | \$ 41,292 | \$41,292.00 citation paid Mar 03, 2021 |
| E-4195-0098 | 02/03/2021 | San Diego Community Power | \$ 388,288 | Appealed on March 5, 2021 in K. 21-03-005 and ALJ-442 denied appeal on July 13, 2023. \$388,288 payment received on July 21, 2023 |
| E-4195-0099 | 02/09/2021 | Western Community Energy | \$ 1,529,866 | Appealed \$1,529,866.40 citation on March 11, 2021, in K.21-03-006. Western Community Energy filed a request for stay on June 28, 2021, due to bankruptcy. Payments of \$639,243.95 received on October 21, 2022 and \$3,471.79 on May 16, 2023. \$887,150.66 remains unpaid. |
| E-4195-0100 | 07/01/2021 | Commercial Energy | \$ 1,121,788 | \$1,121,787.50 citation paid Nov 10, 2022 |
| E-4195-0101 | 06/28/2021 | East Bay Community Energy | \$ 5,000 | \$5,000.00 citation paid Jul 26, 2021 |
| E-4195-0102 | 10/26/2021 | East Bay Community Energy | \$ 652,530 | \$652,529.60 citation paid Nov 08, 2021 |
| E-4195-0103 | 10/04/2021 | Central Coast Community Energy | \$ 1,121,899 | \$1,121,899.20 citation paid Oct 15, 2021 |
| E-4195-0104 | 10/05/2021 | East Bay Community Energy | \$ 1,171,094 | \$1,171,094.40 citation paid Nov 01, 2021 |
| E-4195-0105 | 10/14/2021 | EDF Industrial Power Services, LLC | \$ 92,974 | \$92,973.60 citation paid Oct 28, 2021 |
| E-4195-0106 | 10/05/2021 | Central Coast Community Energy | \$ 1,612,963 | \$1,612,963.20 citation paid Oct 15, 2021 |
| E-4195-0107 | 10/04/2021 | San Diego Community Power | \$ 581,818 | Appealed on Nov 3, 2021 in K. 21-11-001 and ALJ-432 denied appeal on March 16, 2023. \$581,817.60 payment received on April 17, 2023 |
| E-4195-0108 | 10/13/2021 | San Jose Clean Energy | \$ 758,263 | \$758,263.20 citation paid Nov 05, 2021 |
| E-4195-0109 | 10/08/2021 | Pilot Power Group, Inc. | \$ 181,063 | \$181,063.20 citation paid Nov 01, 2021 |
| E-4195-0110 | 10/08/2021 | Pilot Power Group, Inc. | \$ 325,274 | \$325,274.40 citation paid Nov 01, 2021 |
| E-4195-0111 | 10/05/2021 | Silicon Valley Clean Energy Authority | \$ 571,250 | \$571,250.40 citation paid Nov 09, 2021 |
| E-4195-0112 | 11/03/2021 | Pilot Power Group, Inc. | \$ 105,528 | \$105,527.50 citation paid Nov 23, 2021 |
| E-4195-0113 | 10/21/2021 | Shell Energy North America (SENA) | \$ 567,133 | \$567,132.50 citation appealed in K.21-11-018 on Nov 22, 2021 |
| E-4195-0114 | 04/08/2022 | Central Coast Community Energy | \$ 2,075,878 | \$2,075,877.60 citation paid Apr 19, 2022 |
| E-4195-0115 | 04/08/2022 | San Diego Community Power | \$ 62,979 | \$62,979.20 citation paid May 12, 2022 |
| E-4195-0116 | 04/20/2022 | Orange County Power Authority | \$ 1,962,845 | \$1,962,845.20 citation appealed in K.22-05-017 on May 20, 2022 |
| E-4195-0117 | 04/12/2022 | CleanPowerSF | \$ 1,292,361 | \$1,292,360.80 citation paid May 18, 2022 |
| E-4195-0118 | 05/17/2022 | CleanPowerSF | \$ 2,500 | \$2,500.00 citation paid Jun 10, 2022 |
| E-4195-0119 | 06/03/2022 | San Diego Gas & Electric | \$ 11,000 | \$11,000.00 citation paid Jul 01, 2022 |
| E-4195-0120 | 08/26/2022 | Silicon Valley Clean Energy Authority | \$ 5,000 | \$5,000.00 citation paid Oct 05, 2022 |
| E-4195-0121 | 08/30/2022 | EDF Industrial Power Services, LLC | \$ 1,500 | \$1,500.00 citation paid Sep 12, 2022 |
| E-4195-0122 | 09/06/2022 | CleanPowerSF | \$ 20,000 | \$20,000.00 citation paid Oct 13, 2022 |
| E-4195-0123 | 09/08/2022 | Direct Energy Business, LLC | \$ 499,145 | \$499,144.80 citation paid Sep 26, 2022 |
| E-4195-0124 | 09/13/2022 | Direct Energy Business, LLC | \$ 1,733,021 | \$1,733,020.80 citation paid Oct 13, 2022 |
| E-4195-0125 | 09/16/2022 | Orange County Power Authority | \$ 415,406 | Citation appealed on Oct 31, 2022 in K.22-10-024. OCPA motioned to withdraw appeal on Dec 12, 2023. Payment for \$415,406.40 received on 1/30/2024. |
| E-4195-0126 | 09/16/2022 | Central Coast Community Energy | \$ 25,000 | \$25,000.00 citation paid Jan 17, 2023 |
| E-4195-0127 | 09/21/2022 | Central Coast Community Energy | \$ 506,098 | \$506,098.40 citation paid Oct 10, 2022 |
| E-4195-0128 | 09/22/2022 | CleanPowerSF | \$ 1,456,320 | \$1,456,320.00 citation paid Oct 13, 2022 |
| E-4195-0129 | 09/30/2022 | East Bay Community Energy | \$ 878,587 | \$878,587.20 citation paid Oct 28, 2022 |
| E-4195-0130 | 10/07/2022 | Constellation New Energy Inc. | \$ 28,000 | \$28,000.00 citation paid Dec 11, 2023 |
| E-4195-0131 | 11/08/2022 | EDF Industrial Power Services, LLC | \$ 1,500 | \$1,500.00 citation paid Dec 06, 2022 |
| E-4195-0132 | 04/10/2023 | Central Coast Community Energy | \$ 6,840,974 | \$6,840,974.40 citation paid May 09, 2023 |
| E-4195-0133 | 04/17/2023 | Desert Community Energy | \$ 374,647 | \$374,647.20 citation appealed in K.23-05-017 on May 17, 2023 |
| E-4195-0134 | 04/24/2023 | Orange County Power Authority | \$ 147,408 | Citation appealed on May 24, 2023 in K.23-05-019. OCPA motioned to withdraw appeal on Dec 12, 2023. Payment for \$147,408 received on 1/30/2024. |
| E-4195-0135 | 06/06/2023 | Sonoma Clean Power Authority | \$ 442,012 | \$442,012.00 citation paid Jul 06, 2023 |
| E-4195-0136 | 05/10/2023 | San Jose Clean Energy | \$ 10,000 | \$10,000.00 citation paid Jun 09, 2023 |

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| E-4195-0137 | 05/10/2023 | Peninsula Clean Energy | \$ 2,950,407 | \$2,950,407.20 citation paid Jun 08, 2023 |
| E-4195-0138 | 07/27/2023 | Clean Power Alliance of Southern California | \$ 4,000,938 | \$4,000,938.40 citation paid Aug 28, 2023 |
| E-4195-0139 | 05/25/2023 | East Bay Community Energy | \$ 10,000 | \$10,000.00 citation paid Jul 12, 2023 |
| E-4195-0140 | 05/25/2023 | EDF Industrial Power Services, LLC | \$ 50,490 | \$50,490.00 citation paid Jul 12, 2023 |
| E-4195-0141 | 06/02/2023 | Regents of the University of California | \$ 203,086 | \$203,085.60 citation paid Jun 23, 2023 |
| E-4195-0142 | 06/06/2023 | Constellation New Energy Inc. | \$ 2,705,408 | \$2,705,408.00 citation paid Jul 06, 2023 |
| E-4195-0143 | 10/27/2023 | Silicon Valley Clean Energy | \$ 3,012,248 | \$3,012,248.00 citation appealed in K.23-11-015 on Nov 27, 2023 |
| E-4195-0144 | 07/03/2023 | EDF Industrial Power Services, LLC | \$ 2,000 | \$2,000.00 citation paid Jul 28, 2023 |
| E-4195-0146 | 08/14/2023 | Central Coast Community Energy | \$ 159,130 | \$159,129.60 citation paid Aug 23, 2023 |
| E-4195-0147 | 08/30/2023 | CleanPowerSF | \$ 745,387 | \$745,387.20 citation paid Sep 25, 2023 |
| E-4195-0148 | 09/15/2023 | Redwood Coast Energy Authority | \$ 139,150 | \$139,149.60 citation paid Oct 10, 2023 |
| E-4195-0149 | 09/20/2023 | Regents of the University of California | \$ 34,898 | \$34,898.40 citation paid Oct 02, 2023 |
| E-4195-0150 | 10/27/2023 | Redwood Coast Energy Authority | \$ 123,965 | \$123,964.80 citation paid Nov 16, 2023 |
| E-4195-0151 | 11/08/2023 | Central Coast Community Energy | \$ 1,455,610 | \$1,455,609.60 citation paid Dec 12, 2023 |
| E-4195-0152 | 11/16/2023 | San Diego Community Power | \$ 4,019,761 | \$4,019,760.80 citation paid Dec 15, 2023 |
| E-4195-0153 | 11/13/2023 | Regents of the University of California | \$ 69,797 | \$69,796.80 citation paid Dec 01, 2023 |
| E-4195-0154 | 11/16/2023 | Clean Energy Alliance | \$ 226,262 | \$226,262.40 citation paid Dec 05, 2023 |
| E-4195-0155 | 12/08/2023 | Clean Energy Alliance | \$ 390,365 | \$390,364.80 citation paid Dec 21, 2023 |
| E-4195-0156 | 12/20/2023 | Desert Community Energy | \$ 151,049 | \$151,048.80 citation appealed in K. 24-01-013 on Jan 19, 2024 |
| E-4195-0157 | 01/03/2024 | Desert Community Energy | \$ 124,409 | \$124,408.80 citation appealed in K. 24-02-001 on Feb 02, 2024 |
| E-4195-0158 | 01/25/2024 | Valley Clean Energy Alliance | \$ 375,979 | \$375,979.20 citation paid Feb 23, 2024 |
| E-4195-0159 | 01/29/2024 | Valley Clean Energy Alliance | \$ 110,699 | \$110,699.20 citation paid Feb 23, 2024 |
| E-4195-0160 | 01/31/2024 | Valley Clean Energy Alliance | \$ 5,000 | \$5,000.00 citation paid Feb 23, 2024 |
| E-4195-0161 | 03/15/2024 | Rancho Mirage Energy Authority | \$ 128,050 | \$128,049.60 citation paid Mar 26, 2024 |
| E-4195-0162 | 03/15/2024 | Clean Energy Alliance | \$ 2,519,345 | \$2,519,344.80 citation payment or appeal due Apr 15, 2024 |
| E-4195-0163 | 03/21/2024 | Apple Valley Choice Energy | \$ 217,915 | \$217,915.20 citation payment or appeal due Apr 22, 2024 |
| E-4195-0165 | 03/29/2024 | Regents of the University of California | \$ 533,333 | \$533,332.80 citation payment or appeal due Apr 29, 2024 |
| E-4195-0166 | 03/26/2024 | Pico Rivera Innovative Municipal Energy | \$ 181,507 | \$181,507.20 citation payment or appeal due Apr 25, 2024 |

* E-4195-0012 Inadvertantly Used Twice