| Energy Citation # | Date Issued | Company                         | Citation<br>Amount | Remarks                                 |
|-------------------|-------------|---------------------------------|--------------------|---|
|                   |             | California Environi             | mental Quality A   | ct (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.      | \$ |         | \$1,000.00 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                         | 05/21/2019 | Greenwave Energy, LLC            | \$ | 1,000   | \$1,000.00 citation withdrawn Jun 25, 2019  |  |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 026                   | 02/13/2020 | Smart One Energy, LLC            | \$ | 20,000  | \$20,000.00 citation paid Mar 16, 2020  |  |
| UEB-003-027 to 036                   | 02/26/2020 | Spark Energy Gas, LLC            | \$ |         | \$10,000.00 citation paid Apr 20, 2020  |  |
| UEB-003-037 to 039                   | 04/21/2020 | Smart One Energy, LLC            | \$ | 3,000   | \$3,000.00 citation paid May 19, 2020   |  |
| UEB-003-040 to 041                   | 08/06/2020 | Ambit California, LLC            | \$ |         | \$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 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        | \$ |         | \$1,000.00 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        | \$ |         | \$1,000.00 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            | \$ |         | \$120,000.00 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            | \$ |         | \$1,000.00 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   |  |
| UEB-003-190                          | 04/18/2024 | Vista Energy Marketing L.P.      | \$ | 1,000   | \$1,000.00 citation paid May 17, 2024   |  |
| UEB-003-191                          | 05/08/2024 | Vista Energy Marketing L.P.      | \$ | 1,000   | \$1,000.00 citation paid Jun 10, 2024   |  |
| UEB-003-192                          | 05/16/2024 | Wave Energy, LLC                 | \$ | 1,000   | \$1,000.00 citation paid Jun 18, 2024   |  |
| UEB-003-193 to 194                   | 05/17/2024 | AAA Natural Gas                  | \$ | 2,000   | \$2,000.00 citation paid Jun 25, 2024   |  |
| UEB-003-0195                         | 09/26/2024 | StateWise Energy California, LLC | \$ | 1,000   | \$1,000.00 citation paid Oct 15, 2024   |  |
| UEB-003-0196                         | 07/01/2024 | Wave Energy, LLC                 | \$ | 1,000   | \$1,000.00 citation paid Jul 12, 2024   |  |
| UEB-003-0197                         | 07/05/2024 | AAA Natural Gas                  | \$ | 1,000   | Appealed on Aug 2, 2024 in K.20-08-005. AAA motioned to dismiss appeal on Feb 26, 2025. Payment for \$1,000 received on Mar 14, 2024. |  |
| UEB-003-0198                         | 08/06/2024 | Spark Energy Gas, LLC            | \$ | 1,000   | \$1,000.00 citation paid Sep 16, 2024   |  |
| UEB-003-0199                         | 08/02/2024 | Smart One Energy, LLC            | \$ | 1,000   | \$1,000.00 citation paid Aug 27, 2024   |  |
| UEB-003-200 to 202                   | 08/06/2024 | SFE Energy Inc.                  | \$ | 3,000   | \$3,000.00 citation paid Aug 23, 2024   |  |
| UEB-003-203 to 573                   | 12/17/2024 | AAA Natural Gas                  | \$ | 371,000 | \$371,000.00 citation paid Jan 16, 2025   |  |
| UEB-003-0574                         | 11/07/2024 | Wave Energy, LLC                 | \$ | 1,000   | \$1,000.00 citation paid Nov 19, 2024   |  |
| UEB-003-0575                         | 01/27/2025 | Big Tree Energy CA, LLC          | \$ | 1,000   | \$1,000.00 citation paid Mar 12, 2025   |  |
| UEB-003-0576                         | 03/28/2025 | Wave Energy, LLC                 | \$ |         | \$1,000.00 citation payment or appeal due Apr 28, 2025  |  |
| UEB-003-0577                         | 11/18/2024 | Wave Energy, LLC                 | \$ | 1,000   | \$1,000.00 citation paid Dec 02, 2024   |  |
| UEB-003-0578 to<br>0598              | 01/06/2025 | Wave Energy, LLC                 | \$ | 21,000  | \$21,000.00 citation paid Jan 21, 2025  |  |
| UEB-003-0599                         | 02/06/2025 | Wave Energy, LLC                 | \$ | 1,000   | \$1,000.00 citation paid Feb 19, 2025   |  |
| UEB-003-0600 to<br>0604              | 02/10/2025 | Spark Energy Gas, LLC            | \$ | 5,000   | \$5,000.00 citation paid Mar 12, 2025   |  |
| UEB-003-0605                         | 02/11/2025 | Wave Energy, LLC                 | \$ | 1,000   | \$1,000.00 citation paid Feb 19, 2025   |  |
| UEB-003-0606                         | 04/01/2025 | Spark Energy Gas, LLC            | \$ | 1,000   | \$1,000.00 citation payment or appeal due May 01, 2025  |  |
| UEB-003-0607 to                      |            |                                  |    | ·       |   |  |
| 0610                                 | 04/10/2025 | Wave Energy, LLC                 | \$ | 4,000   | \$4,000.00 citation payment or appeal due May 12, 2025  |  |

|                 | 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 |  |  |  |
| UEB-006-438-651 | 04/12/2024              | Southern California Edison | \$ | 214,000 | \$214,000.00 citation paid May 02, 2024 |  |  |  |
| UEB-006-652-653 | 09/26/2024              | San Diego Gas & Electric   | \$ | 2,000   | \$2,000.00 citation paid Oct 18, 2024   |  |  |  |
| UEB-006-654     | 02/25/2025              | San Diego Gas & Electric   | \$ | 1,000   | \$1,000.00 citation paid Mar 11, 2025   |  |  |  |

| Energy Citation #                             | Date Issued | Company                 | Citation<br>Amount | Remarks                               |  |  |  |
|---|-------------|-------------------------|--------------------|---------------------------------------|--|--|--|
| 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  | e Ade          | quacy (RA)                                   | Citations   |
|---|--|---|----------------|--|---|
| E-4195-0001   | 10/13/2009   | Constellation New Energy  | \$             |  | \$1,500.00 citation paid Nov 12, 2009   |
| E-4195-0002   | 01/15/2010   | San Diego Gas & Electric  | \$             |  | \$1,500.00 citation paid Feb 12, 2010   |
| E-4195-0003   | 02/16/2010   | Pilot Power Group, Inc.   | \$             |  | \$6,000.00 citation paid Mar 01, 2010   |
| E-4195-0004   | 03/08/2010   | Commerce Energy, Inc.   | \$             |  | \$4,500.00 citation paid Jul 07, 2010   |
| E-4195-0005   | 03/08/2010   | Commerce Energy, Inc.   | \$             |  | \$18,000.00 citation paid Jul 07, 2010  |
| E-4195-0006   | 03/08/2010   | Commerce Energy, Inc.   | \$             |  | \$2,500.00 citation paid Jul 07, 2010   |
| E-4195-0007   | 03/30/2010   | Pilot Power Group, Inc.   | \$             |  | \$14,500.00 citation paid Apr 28, 2010  |
| E-4195-0008   | 04/06/2010   | Direct Energy Business, LLC   | \$             |  | \$1,500.00 citation paid Apr 27, 2010   |
| E-4195-0009   | 10/04/2010   | Commerce Energy, Inc.   | \$             |  | \$2,000.00 citation paid Dec 01, 2010   |
| E-4195-0010   | 10/04/2010   | NOT USED  | Ψ              | 2,000  | ψ2,000.00 ditation paid Dec 01, 2010  |
| 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   | \$             |  | \$3,000.00 citation paid Oct 25, 2011   |
| E-4195-0012*  | 01/31/2012   | Glacial Power   | \$             |  | \$6,660.00 citation paid Mar 15, 2012   |
| E-4195-0012   | 04/17/2012   | Shell Energy North America (SENA)   |                |  | \$1,500.00 citation paid Jun 14, 2012   |
| E-4195-0013   | 12/18/2012   |   | \$             |  |   |
|   |  | San Diego Gas & Electric  |                |  | \$1,500.00 citation paid Jan 31, 2013   |
| E-4195-0015   | 12/18/2012   | Direct Energy Business, LLC   | \$             |  | \$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.   | \$             |  | \$4,000.00 citation paid May 20, 2013   |
| E-4195-0020   | 05/22/2013   | Liberty Power Holdings  | \$             |  | \$5,000.00 citation paid Jul 01, 2013   |
| E-4195-0021   | 07/16/2013   | 3 Phases Renewables, LLC  | \$             |  | \$7,500.00 citation paid Feb 10, 2014   |
| E-4195-0021-A   | 09/10/2013   | Liberty Power Holdings  | \$             |  | \$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  | \$             |  | \$5,000.00 citation paid Jun 11, 2015   |
| E-4195-0026   | 06/25/2015   | 3 Phases Renewables   | \$             |  | \$10,000.00 citation paid Jul 27, 2015  |
| E-4195-0027   | 12/03/2015   | 3 Phases Renewables   | \$             |  | \$10,000.00 citation paid Jan 07, 2016  |
| E-4195-0030   | 06/04/2015   | Commerce Energy, Inc.   | \$             |  | \$10,000.00 citation paid Jul 01, 2015  |
| E-4195-0031   | 03/07/2016   | Tiger Natural Gas   | \$             |  | \$3,000.00 citation paid Apr 14, 2016   |
| E-4195-0032   | 03/30/2016   | Glacial Energy Of California  | \$             |  | \$5,000.00 citation paid Jun 12, 2019   |
| E-4195-0032   | 09/20/2016   | Shell Energy North America (SENA)   | \$             |  | \$5,500.00 citation paid 3df 12, 2019<br>\$5,500.00 citation paid Oct 04, 2016  |
| E-4195-0033   | 02/03/2017   |   |                |  |   |
|   |  | Commercial Energy of CA   | \$             |  | \$4,500.00 citation paid Mar 01, 2017   |
| E-4195-0035   | 09/01/2017   | CleanPowerSF  | \$             |  | \$10,000.00 citation paid Sep 22, 2017  |
| E-4195-0036   | 09/12/2017   | Southern California Edison Company  | \$             |  | \$10,000.00 citation paid Oct 30, 2017  |
| E-4195-0037   | 12/13/2017   | Direct Energy Business, LLC   | \$             |  | \$113,153.40 citation paid Dec 27, 2017   |
| E-4195-0038   | 12/19/2017   | Tiger Natural Gas   | \$             |  | \$2,000.00 citation paid Dec 26, 2017   |
| E-4195-0039   | 12/20/2017   | Commercial Energy of Montana  | \$             |  | \$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   | \$             |  | \$5,000.00 citation paid May 07, 2018   |
| E-4195-0044   | 05/15/2018   | Just Energy Solutions, Inc.   | \$             |  | \$10,000.00 citation paid Jun 05, 2018  |
| E-4195-0045   | 06/25/2018   | Just Energy Solutions, Inc.   | \$             |  | \$5,328.00 citation paid Jul 24, 2018   |
| E-4195-0046   | 06/25/2018   | Pioneer Community Energy  | \$             |  | \$1,305,360.00 citation paid Jul 24, 2018   |
| E-4195-0047   | 08/14/2018   | Just Energy Solutions, Inc.   | \$             |  | \$4,861.80 citation paid Sep 04, 2018   |
| E-4195-0047   | 08/15/2018   | Pioneer Community Energy  | \$             |  | \$1,118,880.00 citation paid Aug 21, 2018   |
| E-4195-0048A  | 01/15/2019   | Just Energy Solutions, Inc.   | \$             |  | \$3,330.00 citation paid Feb 07, 2019   |
|   |  | •,  |                |  | 1 1   |
| E-4195-0049   | 02/13/2019<br>02/25/2019   | Pioneer Community Energy  | \$             |  | \$137,462.40 citation paid Mar 08, 2019   |
| E-4195-0050   |  | Valley Clean Energy   | \$             |  | \$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 4405 0050   | 00/05/05/15  | <br>  | -              | <b>=</b>                                     | i i   |
| E-4195-0053   | 02/25/2019   | Agera Energy  | \$             |  | \$51,481.80 citation paid Mar 21, 2019  |
| E-4195-0054   | 02/15/2019   | Just Energy Solutions, Inc.   | \$             |  | \$362,304.00 citation paid Mar 20, 2019   |
| E-4195-0055   | 03/05/2019   | Commercial Energy   | \$             |  | \$299,520.20 citation paid Apr 02, 2019   |
| E-4195-0056   | 05/15/2019   | Just Energy Solutions, Inc.   | \$             |  | \$11,988.00 citation paid Jun 28, 2019  |
| E-4195-0057   | 05/16/2019   | Valley Clean Energy   | \$             |  | \$3,330.00 citation paid Jun 28, 2019   |
|   | 05/15/2019   | Just Energy Solutions, Inc.   | \$             |  | \$5,000.00 citation paid Jun 28, 2019   |
| E-4195-0058   |  | Commercial Energy   | \$             |  | \$26,573.40 citation paid Jul 10, 2019  |
| E-4195-0058<br>E-4195-0059  | 05/29/2019   |   | T ch           | 22.444                                       | \$22,444.20 citation paid Jun 28, 2019  |
| E-4195-0058   | 05/29/2019<br>05/15/2019   | Just Energy Solutions, Inc.   | \$             |  | +==, · · · ··= · · · · · · · · · · · · ·  |
| E-4195-0058<br>E-4195-0059  | 05/15/2019<br>07/31/2019   | Just Energy Solutions, Inc. Commercial Energy   | \$             | 70,972                                       | \$70,972.30 citation paid Sep 06, 2019  |
| E-4195-0058<br>E-4195-0059<br>E-4195-0060   | 05/15/2019   |   | \$<br>\$       | 70,972                                       |   |
| E-4195-0058<br>E-4195-0059<br>E-4195-0060<br>E-4195-0061  | 05/15/2019<br>07/31/2019   | Commercial Energy   | \$             | 70,972<br>46,587                             | \$70,972.30 citation paid Sep 06, 2019  |
| E-4195-0058<br>E-4195-0059<br>E-4195-0060<br>E-4195-0061<br>E-4195-0062                               | 05/15/2019<br>07/31/2019<br>07/24/2019                             | Commercial Energy Just Energy Solutions, Inc.   | \$<br>\$       | 70,972<br>46,587<br>6,660                    | \$70,972.30 citation paid Sep 06, 2019<br>\$46,586.70 citation paid Aug 13, 2019  |
| E-4195-0058<br>E-4195-0059<br>E-4195-0060<br>E-4195-0061<br>E-4195-0062<br>E-4195-0063                | 05/15/2019<br>07/31/2019<br>07/24/2019<br>07/26/2019               | Commercial Energy Just Energy Solutions, Inc. Commercial Energy                             | \$<br>\$<br>\$ | 70,972<br>46,587<br>6,660<br>39,927          | \$70,972.30 citation paid Sep 06, 2019<br>\$46,586.70 citation paid Aug 13, 2019<br>\$6,660.00 citation paid Aug 29, 2019   |
| E-4195-0058<br>E-4195-0059<br>E-4195-0060<br>E-4195-0061<br>E-4195-0062<br>E-4195-0063<br>E-4195-0064 | 05/15/2019<br>07/31/2019<br>07/24/2019<br>07/26/2019<br>07/24/2019 | Commercial Energy Just Energy Solutions, Inc. Commercial Energy Just Energy Solutions, Inc. | \$<br>\$<br>\$ | 70,972<br>46,587<br>6,660<br>39,927<br>2,500 | \$70,972.30 citation paid Sep 06, 2019<br>\$46,586.70 citation paid Aug 13, 2019<br>\$6,660.00 citation paid Aug 29, 2019<br>\$39,926.70 citation paid Aug 13, 2019 |

| E4196-0077  | Energy Citation # | Date Issued | Company                           |    | Citation<br>Amount | Remarks  |
|---|-------------------|-------------|-----------------------------------|----|--------------------|--|
| E-1496-077  | E-4195-0068       | 10/01/2019  | Commercial Energy                 | \$ | 3,300              | \$3,300.00 citation paid Oct 28, 2019  |
| E4195-0073  | E-4195-0069       | 10/03/2019  |                                   | \$ |                    |  |
| E-4195-0072   121/20019   Just Energy Southers, Inc.   5   5,594   5,596.0 footbellow paid Dee-28, 2019   121/20020   120/20  | E-4195-0070       |             | Commercial Energy                 | \$ | 17,449             | \$17,449.20 citation paid Nov 26, 2019   |
| E-1196-0073   | E-4195-0071       | 12/10/2019  | Commercial Energy of Montana, Inc | \$ | 31,369             | \$31,368.60 citation paid Dec 24, 2019   |
| \$4.195.0074  | E-4195-0072       | 12/10/2019  | Just Energy Solutions, Inc.       | \$ | 5,994              | \$5,994.00 citation paid Dec 24, 2019  |
| E-4195-0076 0-910-02-02 Assert Rendry S 1,110,479 S1,116,149 gaint or May 78, 2000 E-4195-0076 0-910-02-02 Preinfield Clean Energy S 100,000 S10,000 of clean peak due 10, 2020 E-4195-0077 0-910-02-02 Preinfield Clean Energy S 10,000 S10,000 of clean peak due 10, 2020 E-4195-0078 0-911-02-02 Commercial Energy S 1,000 S10,000 of clean peak due 10, 2020 E-4195-0079 0-910-02-02 Just Energy Solidons, Inc. S 5,000 S1,000 of clean peak due 10, 2020 E-4195-0079 0-910-02-02 Just Energy Solidons, Inc. S 5,000 S1,000 of clean peak due 10, 2020 E-4195-0079 0-910-02-02 Just Energy Solidons, Inc. S 5,000 S1,000 of clean peak due 10, 2020 E-4195-0079 0-910-02-02 Just Energy Solidons, Inc. S 5,000 S1,000 of clean peak due 10, 2020 E-4195-0079 0-910-02-02 Just Energy Solidons, Inc. S 5,000 S1,000 of clean peak due 10, 2020 E-4195-0080 0-910-02-02 Just Energy Solidons, Inc. S 5,000 S1,000 of clean peak due 10, 2020 Commercial Energy S 7,000 S1,000 S1,  | E-4195-0073       | 03/06/2020  | American PowerNet Management, LP  | \$ | 30,441             |  |
| E4196-0076  | E-4195-0074       | 03/10/2020  | San Jose Clean Energy             | \$ | 1,116,149          | ''   |
| E4195-0076  | E-4195-0075       | 03/10/2020  | Commercial Energy                 | \$ | 350,597            |  |
| Appended on Apr 9, 2020 in X-20-0-008 EED Community Energy  | E-4195-0076       | 03/10/2020  |                                   |    | 10,000             |  |
| E4195-0078  | E-4195-0077       | 03/10/2020  | East Bay Community Energy         | \$ | 614,618            |  |
| E-4196-0089   | E-4195-0078       | 03/11/2020  | Commercial Energy                 | \$ | 3,330              |  |
| E-4196-0081   | E-4195-0079       | 03/10/2020  | Just Energy Solutions, Inc.       | \$ | 5,261              | \$5,261.40 citation paid Apr 22, 2020  |
| E-4195-0082   | E-4195-0080       | 04/14/2020  | Tiger Natural Gas                 | \$ | 1,500              | \$1,500.00 citation paid May 18, 2020  |
| E-4195-0093   | E-4195-0081       | 04/20/2020  | Just Energy Solutions, Inc.       | \$ | 35,864             | \$35,864.10 citation paid Jun 19, 2020   |
| E-4195-0084   | E-4195-0082       | 04/15/2020  |                                   | \$ | 10,000             |  |
| E-4195-0085   | E-4195-0083       | 04/20/2020  | Commercial Energy                 | \$ | 7,495              | \$7,495.00 citation paid May 21, 2020  |
| E-4195-0086   | E-4195-0084       | 04/21/2020  | Commercial Energy                 | \$ |                    |  |
| E-4195-0087   | E-4195-0085       | 07/03/2020  | Commercial Energy                 |    |                    |  |
| E-4195-0088   |                   | 07/03/2020  | Commercial Energy                 | \$ |                    |  |
| E-4195-0089   08/28/2020   Commercial Energy   \$ 6.669   \$6.660.00 citation paid Sep 25, 2020   E-4195-0091   08/28/2020   Commercial Energy   \$ 19.999   \$19.999 0.0 citation paid Sep 28, 2020   E-4195-0092   08/28/2020   More Pay Sy Community Energy   \$ 336.663   \$3.3663.00 citation paid Sep 28, 2020   E-4195-0093   0.200/20201   Commercial Energy   \$ 3.669   \$3.969.00 citation paid Sep 28, 2020   E-4195-0094   0.200/20201   Commercial Energy   \$ 3.669   \$5.609.00 citation paid Sep 28, 2020   E-4195-0095   0.200/20201   Commercial Energy   \$ 3.669   \$5.609.00 citation paid Sep 28, 2020   E-4195-0096   0.200/20201   Commercial Energy   \$ 4.795   \$4.795.00 citation paid Mar 01, 2021   E-4195-0096   0.200/20201   East Bay Community Energy   \$ 1.486.034   \$1.486.034   \$1.486.033 0.0 citation paid Feb 23, 2021   E-4195-0097   0.200/2021   San Diego Community Penergy   \$ 1.101,031   \$1.101,031 2.000 paid Feb 23, 2021   E-4195-0098   0.200/2021   San Diego Community Penergy   \$ 1.509,868   \$4.795.00 citation paid Feb 23, 2021   E-4195-0099   0.200/2021   Western Community Penergy   \$ 1.509,868   \$4.795.00 citation paid Mar 01, 2021   E-4195-0099   0.200/2021   Western Community Penergy   \$ 1.529,866   \$4.195.00 citation paid Mar 01, 2021   \$4.195.00 citation paid Mar 01, 2022   \$4.195.00 citation paid Mar 01, 2021   \$4.195.00 |                   |             |                                   |    |                    |  |
| E-4195-0090   |                   |             | ,                                 |    |                    |  |
| E-4196-0091   |                   |             | Commercial Energy                 |    |                    |  |
| E-4195-0092   |                   |             |                                   |    |                    |  |
| E-4195-0093   |                   |             | ů,                                |    |                    |  |
| E-4195-0094   |                   |             |                                   | \$ |                    |  |
| E-4195-0095   |                   |             |                                   |    |                    |  |
| E-4195-0096   02/04/2021   Monterey Bay Community Energy   \$ 1,101.031   \$1,101.031   20 citation paid Feb 22, 2021   |                   |             | ů,                                |    |                    |  |
| E-4195-0097   |                   |             | , , ,                             |    |                    |  |
| 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   Appealed 51,529,866 AU citation on March 11, 2021, in K. 21-03-005, appeal on July 13, 2023, \$388,288 payment received on July 21, 2023   Appealed 51,529,866 AU citation on March 11, 2021, in K. 21-03-005, appeal on July 13, 2023, \$388,288 payment received on July 21, 2023   Appealed 51,529,866 AU citation on March 11, 2021, in K. 21-03-005, appeal on July 13, 2023, \$40,000 appeal on July 21, 2023 appeal on July 13, 2023, \$40,000 appeal on July 21, 2023 appeal on July 21, 2023, \$40,000 appeal on July 21, 2023 appeal on July 21, 2023, \$40,000 appeal on July 21, 2023 ap      |                   |             |                                   |    | , ,                |  |
| E-4195-0109   | E-4195-0097       | 02/04/2021  | Pilot Power Group, Inc.           | \$ | 41,292             | \$41,292.00 citation paid Mar 03, 2021   |
| E-4195-0099   | E-4195-0098       | 02/03/2021  | San Diego Community Power         | \$ | 388,288            |  |
| E-4195-0100   07/01/2021   Commercial Energy   \$ 1,121,788   \$1,121,787.50 citation paid Nov 10, 2022   | E-4195-0099       | 02/09/2021  | Western Community Energy          | \$ | 1,529,866          | Western Community Energy filed a request for stay on June 28, 2021, due to bankruptcy. Payments of \$639,243.95 from WCE's bankruptcy trustee received on October 21, 2022 and \$3,471.79 on May 16, 2023. |
| E-4195-0101   | F_4195_0100       | 07/01/2021  | Commercial Energy                 | \$ | 1 121 788          |  |
| E-4195-0102   |                   |             | 9,                                | _  |                    |  |
| E-4195-0103   |                   |             |                                   |    |                    |  |
| E-4195-0104   |                   |             |                                   |    |                    |  |
| E-4195-0105   |                   |             | . 0.                              |    |                    |  |
| E-4195-0106   |                   |             |                                   |    |                    |  |
| E-4195-0107   | E-4195-0106       | 10/05/2021  | ·                                 | _  |                    |  |
| E-4195-0109   10/08/2021   Pilot Power Group, Inc.   \$ 181,063 \$181,063.20 citation paid Nov 01, 2021   | E-4195-0107       | 10/04/2021  | San Diego Community Power         | \$ | 581,818            |  |
| E-4195-0110   | E-4195-0108       | 10/13/2021  | San Jose Clean Energy             | \$ | 758,263            | \$758,263.20 citation paid Nov 05, 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)         \$ 10,000         Pursuant to the order issued in D.25-04-043 from Shell's Application for Rehearing, the citation amount is reduced from \$567,132.50 to \$10,000           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           Appealed on May 20, 2022 in K.22-05-017. OCPA motioned to Withdraw appeal on Dec 12, 2023. Payment for \$1,962,845 received or April 16, 2024.         \$ 1,962,845         \$ 1,292,361.80 citation paid May 18, 2022           E-4195-0117         04/12/2022         CleanPowerSF         \$ 1,292,361.81,292,360.80 citation paid May 18, 2022           E-4195-0118         05/17/2022         CleanPowerSF         \$ 2,500         \$2,500.00 citation paid Jul 01, 2022           E-4195-0119         06/03/2022         S   | E-4195-0109       |             | Ü,                                |    |                    |  |
| E-4195-0111   |                   |             |                                   |    | ,                  | ,  |
| E-4195-0113   |                   |             |                                   |    |                    |  |
| E-4195-0114   |                   |             | , ,                               |    |                    |  |
| E-4195-0116   | E-4195-0113       | 10/21/2021  | Shell Energy North America (SENA) | \$ | 10,000             | Pursuant to the order issued in D.25-04-043 from Shell's Application for Rehearing, the citation amount is reduced from \$567,132.50 to \$10,000   |
| E-4195-0116   | E-4195-0114       | 04/08/2022  | Central Coast Community Fnergy    | \$ | 2.075 878          | \$2.075.877.60 citation paid Apr 19, 2022  |
| E-4195-0116   |                   |             |                                   |    |                    |  |
| 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  |                   |             |                                   |    | -                  | Appealed on May 20, 2022 in K.22-05-017. OCPA motioned to withdraw appeal on Dec 12, 2023. Payment for \$1,962,845 received on   |
| 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   | F-4195-0117       | 04/12/2022  | CleanPowerSF                      | \$ | 1 202 361          |  |
| 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-4195-0120         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         \$ 499,144.80 citation paid Sep 26, 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         \$ 499,144.80 citation paid Sep 26, 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 \$ 499,144 80 citation paid Sep 26, 2022  |                   |             |                                   |    |                    |  |
| E-4195-0123 09/08/2022 Direct Energy Business, LLC \$ 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  |

| Energy Citation #  | Date Issued                            | Company  | Citation<br>Amount                               | Remarks  |
|--|--|--|--|--|
|  |  |  | AIIIOUNT   | A  |
| E-4195-0125  | 09/16/2022                             | Orange County Power Authority  | \$ 415,406                                       | 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   |  | \$ \$506,098.40 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                                       | 7 \$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                                       |  |
| E-4195-0134  | 04/24/2023                             | Orange County Power Authority  | \$ 147,408                                       | 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 Jan 30, 2024. |
| E-4195-0135  | 06/06/2023                             | Sonoma Clean Power Authority   | \$ 442,012                                       | 2 \$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   |
| 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                                     |  |
| E-4195-0139  | 05/25/2023                             | East Bay Community Energy  | \$ 10,000  |  |
| 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                                |  | 5 \$203,085.60 citation paid Jun 23, 2023  |
| E-4195-0142  | 06/06/2023                             | Constellation New Energy Inc.  |  | 3 \$2,705,408.00 citation paid Jul 06, 2023  |
| E-4195-0143  | 10/27/2023                             | Silicon Valley Clean Energy  |  | \$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                                     |  | 0 \$2,000.00 citation paid Jul 28, 2023  |
| E-4195-0146  | 08/14/2023                             | Central Coast Community Energy   |  | \$159,129.60 citation paid Aug 23, 2023  |
| E-4195-0147  | 08/30/2023                             | CleanPowerSF   |  | 7 \$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                                |  | 3 \$34,898.40 citation paid Oct 02, 2023   |
| E-4195-0150  | 10/27/2023                             | Redwood Coast Energy Authority   |  | 5 \$123,964.80 citation paid Nov 16, 2023  |
| E-4195-0151  | 11/08/2023                             | Central Coast Community Energy   |  | \$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                                |  | 7 \$69,796.80 citation paid Dec 01, 2023   |
| E-4195-0154  | 11/16/2023                             | Clean Energy Alliance  | \$ 226,262                                       |  |
| E-4195-0155  | 12/08/2023                             | Clean Energy Alliance  | \$ 390,365                                       |  |
| E-4195-0156  | 12/20/2023                             | Desert Community Energy  | \$ 151,049                                       | Appealed on Jan 19, 2024 in K. 24-01-013. DCE motioned to withdraw appeal on Jun 18, 2024. Payment for \$151,049 received on Sept 4, 2024. |
| E-4195-0157  | 01/03/2024                             | Desert Community Energy  | \$ 124,409                                       | Appealed on Feb 2, 2024 in K. 24-02-001. DCE motioned to withdraw appeal on Jun 18, 2024. Payment for \$124.409 received on Sept 12, 2024. |
| E-4195-0158  | 01/25/2024                             | Valley Clean Energy Alliance   | \$ 375,979                                       | 9 \$375,979.20 citation paid Feb 23, 2024  |
| E-4195-0159  | 01/29/2024                             | Valley Clean Energy Alliance   |  | 9 \$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  |  | \$2,519,344.80 citation paid Apr 08, 2024  |
| E-4195-0163  | 03/21/2024                             | Apple Valley Choice Energy   | \$ 217,915                                       | \$217,915.20 citation paid Apr 11, 2024  |
| E-4195-0164  | 04/05/2024                             | Pilot Power Group, LLC   | \$ 5,000   | 0 \$5,000.00 citation paid Apr 17, 2024  |
| E-4195-0165  | 03/29/2024                             | Regents of the University of California                                | \$ 533,333                                       | \$533,332.80 citation paid Apr 29, 2024  |
| E-4195-0166  | 03/26/2024                             | Pico Rivera Innovative Municipal Energy                                | ·  | 7 \$181,507.20 citation paid Apr 11, 2024  |
| E-4195-0167  | 04/05/2024                             | Redwood Coast Energy Authority   |  | 0 \$753,290.40 citation paid May 06, 2024  |
| E-4195-0168  | 04/04/2024                             | Clean Energy Alliance  |  | 1 \$35,431.20 citation paid Apr 30, 2024   |
| E-4195-0169  | 06/19/2024                             | Desert Community Energy  |  | \$1,750,159.20 citation paid Jul 16, 2024  |
| E-4195-0170  | 04/04/2024                             | Lancaster Choice Energy  |  | 5 \$619,024.80 citation paid Apr 30, 2024  |
| E-4195-0171  | 04/04/2024                             | San Jacinto Power  |  | 1 \$139,771.20 citation paid Apr 16, 2024  |
| E-4195-0172  | 07/25/2024                             | San Diego Community Power  |  | \$\\ \\$8,489,956.00 citation paid Aug 22, 2024  |
| E-4195-0173  | 04/30/2024                             | San Diego Community Power  |  | 0 \$10,000.00 citation appealed in K. 24-05-026 on May 30, 2024  |
| E-4195-0174  | 11/07/2024                             | City of Palmdale   | \$ 1,500   | 0 \$1,500.00 citation paid Dec 09, 2024  |
| E-4195-0175  | 11/07/2024                             | Pico Rivera Innovative Municipal Energy                                |  | 0 \$44,400.00 citation paid Nov 27, 2024   |
| E-4195-0176  | 11/07/2024                             | Santa Barbara Clean Energy   |  | 0 \$1,500.00 citation paid Dec 06, 2024  |
| E-4195-0177  | 11/07/2024                             | Pomona Choice Energy   | \$ 1,500   | 0 \$1,500.00 citation paid Dec 06, 2024  |
| E-4195-0178  | 11/07/2024                             | Pico Rivera Innovative Municipal Energy                                |  | \$1,500.00 citation paid Dec 17, 2024  |
|  | 11/07/2024                             | Apple Valley Choice Energy   |  | \$1,500.00 citation paid Dec 09, 2024  |
| E-4195-0179  |  | Apple Valley Choice Energy   | \$ 67,488  | B \$67,488.00 citation paid Nov 27, 2024   |
| E-4195-0180  | 11/08/2024                             |  |  |  |
| E-4195-0180<br>E-4195-0181                               | 11/07/2024                             | Sonoma Clean Power   | \$ 10,000  | \$10,000.00 citation paid Dec 09, 2024   |
| E-4195-0180<br>E-4195-0181<br>E-4195-0182                | 11/07/2024<br>11/07/2024               | Sonoma Clean Power Calpine Power America                               | \$ 10,000<br>\$ 1,500                            | \$1,500.00 citation paid Nov 22, 2024  |
| E-4195-0180<br>E-4195-0181<br>E-4195-0182<br>E-4195-0183 | 11/07/2024<br>11/07/2024<br>11/08/2024 | Sonoma Clean Power<br>Calpine Power America<br>Lancaster Choice Energy | \$ 10,000<br>\$ 1,500<br>\$ 150,072              | \$1,500.00 citation paid Nov 22, 2024<br>\$150,072.00 citation paid Nov 27, 2024   |
| E-4195-0180<br>E-4195-0181<br>E-4195-0182                | 11/07/2024<br>11/07/2024               | Sonoma Clean Power Calpine Power America                               | \$ 10,000<br>\$ 1,500<br>\$ 150,072<br>\$ 10,000 | \$1,500.00 citation paid Nov 22, 2024  |

| Energy Citation # | Date Issued | Company                        | Citation<br>Amount | Remarks                                   |
|-------------------|-------------|--------------------------------|--------------------|---|
| E-4195-0186       | 11/14/2024  | Rancho Mirage Energy Authority | \$<br>73,704       | \$73,704.00 citation paid Dec 16, 2024    |
| E-4195-0187       | 11/18/2024  | Clean Energy Alliance          | \$<br>1,236,328    | \$1,236,328.00 citation paid Dec 13, 2024 |
| E-4195-0188       | 11/15/2024  | San Jacinto Power              | \$<br>60,384       | \$60,384.00 citation paid Dec 19, 2024    |
| E-4195-0189       | 11/15/2024  | Rancho Mirage Energy Authority | \$<br>1,500        | \$1,500.00 citation paid Dec 09, 2024     |
| E-4195-0190       | 11/15/2024  | San Jacinto Power              | \$<br>1,500        | \$1,500.00 citation paid Dec 19, 2024     |
| E-4195-0191       | 12/06/2024  | Lancaster Choice Energy        | \$<br>1,500        | \$1,500.00 citation paid Dec 20, 2024     |

<sup>\*</sup> E-4195-0012 Inadvertantly Used Twice