

# Energy Citations Issued

| Energy Citation #                                            | Date Issued | Company                          | Citation Amount | Remarks                                                                                                                               |
|--------------------------------------------------------------|-------------|----------------------------------|-----------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>California Environmental Quality Act (CEQA) Citations</b> |             |                                  |                 |                                                                                                                                       |
| E-4550-0001                                                  | 10/26/2016  | Southern California Gas Company  | \$ 275,000      | \$275,000.00 citation paid Jun 29, 2017                                                                                               |
| <b>Core Transport Agent (CTA) Citations</b>                  |             |                                  |                 |                                                                                                                                       |
| 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                               | 05/21/2019  | Greenwave Energy, LLC            | \$ 1,000        | \$1,000.00 citation withdrawn Jun 25, 2019                                                                                            |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 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       | \$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        | \$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        | \$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                                                                                                 |
| 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, 2025. |
| 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        | \$1,000.00 citation paid Apr 11, 2025                                                                                                 |
| UEB-003-0577                                                 | 11/18/2024  | Wave Energy, LLC                 | \$ 1,000        | \$1,000.00 citation paid Dec 02, 2024                                                                                                 |
| UEB-003-0578 to 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 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 paid May 16, 2025                                                                                                 |
| UEB-003-0607 to 0610                                         | 04/10/2025  | Wave Energy, LLC                 | \$ 4,000        | \$4,000.00 citation paid May 01, 2025                                                                                                 |
| UEB-003-0611                                                 | 05/09/2025  | Wave Energy, LLC                 | \$ 1,000        | \$1,000.00 citation paid May 20, 2025                                                                                                 |
| UEB-003-0612                                                 | 06/23/2025  | Wave Energy, LLC                 | \$ 1,000        | \$1,000.00 citation paid Jul 22, 2025                                                                                                 |
| UEB-003-0613                                                 | 05/22/2025  | Spark Energy Gas, LLC            | \$ 1,000        | \$1,000.00 citation paid Jul 01, 2025                                                                                                 |
| UEB-003-0614                                                 | 05/12/2025  | Big Tree Energy, LLC             | \$ 1,000        | \$1,000.00 citation paid May 29, 2025                                                                                                 |
| UEB-003-0615 to 0616                                         | 05/30/2025  | Wave Energy, LLC                 | \$ 2,000        | \$2,000.00 citation paid Jun 20, 2025                                                                                                 |
| UEB-003-0617 to 0619                                         | 07/28/2025  | Wave Energy, LLC                 | \$ 3,000        | \$3,000.00 citation paid Aug 13, 2025                                                                                                 |
| UEB-003-0620                                                 | 08/29/2025  | Wave Energy, LLC                 | \$ 1,000        | \$1,000.00 citation paid Sep 11, 2025                                                                                                 |
| UEB-003-0621                                                 | 10/13/2025  | StateWise Energy California, LLC | \$ 1,000        | \$1,000.00 citation payment or appeal due Nov 12, 2025                                                                                |
| UEB-003-0622                                                 | 10/21/2025  | Vista Energy Marketing, L.P.     | \$ 1,000        | \$1,000.00 citation payment or appeal due Nov 20, 2025                                                                                |

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|------------------------------------------------------|-------------|------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------|
| UEB-003-0624                                         | 10/28/2025  | Wave Energy, LLC                   | \$ 1,000        | \$1,000.00 citation payment or appeal due Nov 27, 2025                                                                            |
| <b>Disconnection Citations</b>                       |             |                                    |                 |                                                                                                                                   |
| 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                                                                                             |
| UEB-006-655-656                                      | 08/08/2025  | Pacific Gas & Electric             | \$ 2,000        | \$2,000.00 citation paid Sep 02, 2025                                                                                             |
| <b>Renewable Portfolio Standards (RPS) Citations</b> |             |                                    |                 |                                                                                                                                   |
| E-4257-0001                                          | 11/18/2010  | Pilot Power Group, Inc.            | \$ 7,000        | \$7,000.00 citation paid Jan 18, 2011                                                                                             |
| <b>Resource Adequacy (RA) Citations</b>              |             |                                    |                 |                                                                                                                                   |
| 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                                                                                             |
| 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, 2019                                                                                             |
| 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                                                                                           |

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| 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 April 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 April 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      | 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 Oct 2, 2020.                                                                                                                                                                                      |
| 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 Feb 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 from WCE's bankruptcy trustee received on October 21, 2022 and \$3,471.79 on May 16, 2023. \$887,150.66 remains unpaid due to bankruptcy. |
| 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)           | \$ 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                                                                                                                                                                              |

# Energy Citations Issued

| Energy Citation # | Date Issued | Company                                     | Citation Amount | Remarks                                                                                                                                        |
|-------------------|-------------|---------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 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    | 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 April 16, 2024. |
| 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      | 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 paid Jun 27, 2024                                                                                                        |
| 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      | \$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    | \$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    | Appealed on Nov 27, 2023 in K.23-11-015 and ALJ-482 denied appeal on Sep 18, 2025. \$3,012,248.00 payment received on Oct 1, 2025              |
| 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      | 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      | \$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 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        | \$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     | \$ 181,507      | \$181,507.20 citation paid Apr 11, 2024                                                                                                        |
| E-4195-0167       | 04/05/2024  | Redwood Coast Energy Authority              | \$ 753,290      | \$753,290.40 citation paid May 06, 2024                                                                                                        |
| E-4195-0168       | 04/04/2024  | Clean Energy Alliance                       | \$ 35,431       | \$35,431.20 citation paid Apr 30, 2024                                                                                                         |
| E-4195-0169       | 06/19/2024  | Desert Community Energy                     | \$ 1,750,159    | \$1,750,159.20 citation paid Jul 16, 2024                                                                                                      |
| E-4195-0170       | 04/04/2024  | Lancaster Choice Energy                     | \$ 619,025      | \$619,024.80 citation paid Apr 30, 2024                                                                                                        |
| E-4195-0171       | 04/04/2024  | San Jacinto Power                           | \$ 139,771      | \$139,771.20 citation paid Apr 16, 2024                                                                                                        |
| E-4195-0172       | 07/25/2024  | San Diego Community Power                   | \$ 8,489,956    | \$8,489,956.00 citation paid Aug 22, 2024                                                                                                      |

# Energy Citations Issued

| Energy Citation # | Date Issued | Company                                 | Citation Amount | Remarks                                                       |
|-------------------|-------------|-----------------------------------------|-----------------|---------------------------------------------------------------|
| E-4195-0173       | 04/30/2024  | San Diego Community Power               | \$ 10,000       | \$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        | \$1,500.00 citation paid Dec 09, 2024                         |
| E-4195-0175       | 11/07/2024  | Pico Rivera Innovative Municipal Energy | \$ 44,400       | \$44,400.00 citation paid Nov 27, 2024                        |
| E-4195-0176       | 11/07/2024  | Santa Barbara Clean Energy              | \$ 1,500        | \$1,500.00 citation paid Dec 06, 2024                         |
| E-4195-0177       | 11/07/2024  | Pomona Choice Energy                    | \$ 1,500        | \$1,500.00 citation paid Dec 06, 2024                         |
| E-4195-0178       | 11/07/2024  | Pico Rivera Innovative Municipal Energy | \$ 1,500        | \$1,500.00 citation paid Dec 17, 2024                         |
| E-4195-0179       | 11/07/2024  | Apple Valley Choice Energy              | \$ 1,500        | \$1,500.00 citation paid Dec 09, 2024                         |
| E-4195-0180       | 11/08/2024  | Apple Valley Choice Energy              | \$ 67,488       | \$67,488.00 citation paid Nov 27, 2024                        |
| E-4195-0181       | 11/07/2024  | Sonoma Clean Power                      | \$ 10,000       | \$10,000.00 citation paid Dec 09, 2024                        |
| E-4195-0182       | 11/07/2024  | Calpine Power America                   | \$ 1,500        | \$1,500.00 citation paid Nov 22, 2024                         |
| E-4195-0183       | 11/08/2024  | Lancaster Choice Energy                 | \$ 150,072      | \$150,072.00 citation paid Nov 27, 2024                       |
| E-4195-0184       | 11/12/2024  | CleanPower SF                           | \$ 10,000       | \$10,000.00 citation paid Dec 12, 2024                        |
| E-4195-0185       | 11/12/2024  | Clean Energy Alliance                   | \$ 2,013,895    | \$2,013,895.20 citation paid Dec 05, 2024                     |
| E-4195-0186       | 11/14/2024  | Rancho Mirage Energy Authority          | \$ 73,704       | \$73,704.00 citation paid Dec 16, 2024                        |
| E-4195-0187       | 11/18/2024  | Clean Energy Alliance                   | \$ 1,236,328    | \$1,236,328.00 citation paid Dec 13, 2024                     |
| E-4195-0188       | 11/15/2024  | San Jacinto Power                       | \$ 60,384       | \$60,384.00 citation paid Dec 19, 2024                        |
| E-4195-0189       | 11/15/2024  | Rancho Mirage Energy Authority          | \$ 1,500        | \$1,500.00 citation paid Dec 09, 2024                         |
| E-4195-0190       | 11/15/2024  | San Jacinto Power                       | \$ 1,500        | \$1,500.00 citation paid Dec 19, 2024                         |
| E-4195-0191       | 12/06/2024  | Lancaster Choice Energy                 | \$ 1,500        | \$1,500.00 citation paid Dec 20, 2024                         |
| E-4195-0192       | 05/14/2025  | Apple Valley Choice Energy              | \$ 153,446      | \$153,446.40 citation paid Jun 20, 2025                       |
| E-4195-0193       | 05/20/2025  | Rancho Mirage Energy Authority          | \$ 91,730       | \$91,730.40 citation paid Jun 20, 2025                        |
| E-4195-0194       | 05/22/2025  | Desert Community Energy                 | \$ 20,000       | \$20,000.00 citation paid Jun 20, 2025                        |
| E-4195-0195       | 05/23/2025  | Santa Barbara Clean Energy              | \$ 40,493       | \$40,492.80 citation paid Jun 20, 2025                        |
| E-4195-0196       | 05/23/2025  | Lancaster Choice Energy                 | \$ 257,431      | \$257,431.20 citation paid Jun 20, 2025                       |
| E-4195-0197       | 05/23/2025  | San Jacinto Power                       | \$ 92,796       | \$92,796 citation paid Jun 20, 2025                           |
| E-4195-0198       | 05/23/2025  | Pomona Choice Energy                    | \$ 197,758      | \$197,757.60 citation paid Jun 20, 2025                       |
| E-4195-0199       | 06/09/2025  | Pilot Power Group, LLC                  | \$ 20,000       | \$20,000.00 citation paid Jun 23, 2025                        |
| E-4195-0200       | 06/11/2025  | Pico Rivera Innovative Municipal Energy | \$ 123,077      | \$123,076.80 citation paid Jul 11, 2025                       |

\* E-4195-0012 Inadvertantly Used Twice