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

Core Transport Agent (CTA) Citations							
UEB-003-001	03/20/2019	SFE Energy California, Inc.	\$		\$1,000.00 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UEB-003-003	05/21/2019	Greenwave Energy, LLC	\$		\$1,000.00 citation withdrawn Jun 25, 2019		
UEB-003-004	11/13/2019	Spark Energy Gas, LLC	\$		\$2,000.00 citation paid Dec 17, 2019		
UEB-003-005	11/14/2019	Just Energy Solutions, Inc.	\$		\$1,000.00 citation paid Dec 12, 2019		
UEB-003-006	12/02/2019	SFE Energy California, Inc.	\$		\$1,000.00 citation paid Dec 20, 2019		
UEB-003-007 to 026	02/13/2020	Smart One Energy, LLC	\$		\$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	\$		\$3,000.00 citation paid May 19, 2020		
UEB-003-040 to 041	08/06/2020 08/20/2020	Ambit California, LLC	\$		\$2,000.00 citation paid Sep 04, 2020 \$1,000.00 citation paid Sep 18, 2020		
UEB-003-042 UEB-003-043	09/17/2020	Smart One Energy, LLC Smart One Energy, LLC	\$		\$1,000.00 citation paid Sep 16, 2020 \$1,000.00 citation paid Oct 16, 2020		
UEB-003-044	11/04/2020	Spark Energy Gas, LLC	\$		\$1,000.00 citation paid Oct 16, 2020 \$1,000.00 citation paid Nov 25, 2020		
UEB-003-045	11/13/2020	AAA Natural Gas	\$		\$1,000.00 citation paid Dec 01, 2020		
UEB-003-046	04/02/2021	Bolt Energy Services, LLC	\$		\$1,000.00 citation paid May 24, 2021		
UEB-003-047 to 049	04/07/2021	Bolt Energy Services, LLC	\$		\$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	\$		\$1,000.00 citation paid May 24, 2021		
UEB-003-052	06/29/2021	AAA Natural Gas	\$		\$1,000.00 citation paid Jul 07, 2021		
UEB-003-053	07/09/2021	AAA Natural Gas	\$		\$1,000.00 citation paid Jul 29, 2021		
UEB-003-054	08/05/2021	Bolt Energy Services, LLC	\$		\$1,000.00 citation paid Aug 16, 2021		
UEB-003-055	08/18/2021	Spark Energy Gas, LLC	\$		\$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	\$		\$1,000.00 citation paid Jun 15, 2022		
UEB-003-059 to 060	06/02/2022	Bolt Energy Services, LLC	\$		\$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	\$		\$1,000.00 citation paid Dec 07, 2022		
UEB-003-182	11/23/2022	Spark Energy Gas, LLC	\$		\$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	\$		\$3,000.00 citation paid May 16, 2023		
UEB-003-187	05/24/2023	SFE Energy California Inc	\$		\$1,000.00 citation paid Jun 23, 2023		
UEB-003-188	08/23/2023	Spark Energy Gas, LLC	\$		\$1,000.00 citation paid Sep 21, 2023		
UEB-003-189 UEB-003-190	02/15/2024 04/18/2024	Spark Energy Gas, LLC Vista Energy Marketing L.P.	\$		\$1,000.00 citation paid Mar 04, 2024 \$1,000.00 citation paid May 17, 2024		
UEB-003-191	05/08/2024	Vista Energy Marketing L.P.	\$		\$1,000.00 citation paid May 17, 2024 \$1,000.00 citation paid Jun 10, 2024		
UEB-003-191	05/16/2024	Wave Energy, LLC	\$		\$1,000.00 citation paid Jun 18, 2024		
UEB-003-193 to 194	05/17/2024	AAA Natural Gas	\$		\$2,000.00 citation paid Jun 25, 2024		
UEB-003-0195	09/26/2024	StateWise Energy California, LLC	\$		\$1,000.00 citation paid Oct 15, 2024		
UEB-003-0196	07/01/2024	Wave Energy, LLC	\$		\$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	\$		\$1,000.00 citation paid Sep 16, 2024		
UEB-003-0199	08/02/2024	Smart One Energy, LLC	\$		\$1,000.00 citation paid Aug 27, 2024		
UEB-003-200 to 202	08/06/2024	SFE Energy Inc.	\$		\$3,000.00 citation paid Aug 23, 2024		
UEB-003-203 to 573	12/17/2024	AAA Natural Gas	\$,	\$371,000.00 citation paid Jan 16, 2025		
UEB-003-0574	11/07/2024	Wave Energy, LLC	\$		\$1,000.00 citation paid Nov 19, 2024		
UEB-003-0575	01/27/2025	Big Tree Energy CA, LLC	\$,	\$1,000.00 citation paid Mar 12, 2025		
UEB-003-0576	03/28/2025	Wave Energy, LLC	\$		\$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	\$	· ·	\$21,000.00 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	\$,	\$5,000.00 citation paid Mar 12, 2025		
UEB-003-0605	02/11/2025	Wave Energy, LLC	\$		\$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	\$		\$1,000.00 citation payment or appeal due Jun 09, 2025		
UEB-003-0613	05/22/2025	Spark Energy Gas, LLC	\$		\$1,000.00 citation payment or appeal due Jun 23, 2025		
UEB-003-0614	05/12/2025	Big Tree Energy, LLC	\$	1,000	\$1,000.00 citation payment or appeal due Jun 11, 2025		
UEB-003-0615 to 0616	05/30/2025	Wave Energy, LLC	\$	2,000	\$2,000.00 citation payment or appeal due Jun 30, 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		

Energy Citation #	Date Issued	Company	Citation Amount	Remarks
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

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

		Resource	Adequa		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	\$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	\$2,000.00 citation paid Dec 01, 2010
E-4195-0010		NOT USED			
E-4195-0011	02/17/2011	Liberty Power Holdings	\$		\$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-4195-0013	04/17/2012	Shell Energy North America (SENA)	\$		\$1,500.00 citation paid Jun 14, 2012
E-4195-0014	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	0411212	NOT USED			A 4 6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
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	\$		\$5,000.00 citation paid May 02, 2014
E-4195-0023	04/02/2015	Commerce Energy, Inc.	\$		\$5,000.00 citation paid Jun 12, 2015
E-4195-0024	06/03/2015	EDF Industrial Power Services, LLC	\$		\$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-4195-0033	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	\$	_	\$4,500.00 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	\$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		,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.	\$		\$3,330.00 citation paid Feb 07, 2019
E-4195-0049	02/13/2019	Pioneer Community Energy	\$	_	\$137,462.40 citation paid Mar 08, 2019
E-4195-0050	02/25/2019	Valley Clean Energy	\$		\$3,330.00 citation paid Mar 08, 2019
E-4195-0051	02/27/2019	East Bay Community Energy			\$1,552,589.20 citation paid Mar 22, 2019
E-4195-0052	02/27/2019	San Jose Clean Energy		3,791,155	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.	\$		\$362,304.00 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
E-4195-0058	05/15/2019	Just Energy Solutions, Inc.	\$		\$5,000.00 citation paid Jun 28, 2019
E-4195-0059	05/29/2019	Commercial Energy	\$		\$26,573.40 citation paid Jul 10, 2019
E-4195-0060	05/15/2019	Just Energy Solutions, Inc.	\$		\$22,444.20 citation paid Jun 28, 2019
E-4195-0061	07/31/2019	Commercial Energy	\$		\$70,972.30 citation paid Sep 06, 2019
E-4195-0062	07/24/2019	Just Energy Solutions, Inc.	\$	46,587	
L +100-000Z	0112-12013	Just Energy Columbia, IIIc.	ĮΨ	70,007	1 9 10,000.1 0 Okakion pala 7 kg 10, 2010

Energy Citation #	Date Issued	Company		Citation Amount	Remarks
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.	\$		\$39,926.70 citation paid Aug 13, 2019
E-4195-0065	07/24/2019	Agera Energy	\$		\$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	\$,	\$4,500.00 citation paid May 08, 2023
E-4195-0068	10/01/2019	Commercial Energy	\$		\$3,300.00 citation paid Oct 28, 2019
E-4195-0069	10/03/2019	Just Energy Solutions, Inc.	\$		\$19,980.00 citation paid Oct 29, 2019
E-4195-0070	10/29/2019	Commercial Energy	\$		\$17,449.20 citation paid Nov 26, 2019
E-4195-0070	12/10/2019	Commercial Energy of Montana, Inc	\$		\$31,368.60 citation paid Dec 24, 2019
			\$		
E-4195-0072	12/10/2019	Just Energy Solutions, Inc.	Ф	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	\$		\$350,597.40 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.	\$		\$5,261.40 citation paid Apr 22, 2020
E-4195-0080	04/14/2020	Tiger Natural Gas	\$	-, -	\$1,500.00 citation paid May 18, 2020
E-4195-0081	04/20/2020	Just Energy Solutions, Inc.	\$		\$35.864.10 citation paid Jun 19, 2020
L-4193-0001	04/20/2020	Clean Power Alliance of Southern		33,004	Appealed \$10,000.00 citation on May 14, 2020 in K.20-05-006.
E-4195-0082	04/15/2020	California	\$	10,000	Resolution ALJ-394 dismissed this citation on Feb 11, 2021.
E-4195-0083	04/20/2020		\$	7 405	\$7,495.00 citation paid May 21, 2020
		Commercial Energy			
E-4195-0084	04/21/2020	Commercial Energy	\$		\$7,495.00 citation paid May 22, 2020
E-4195-0085	07/03/2020	Commercial Energy	\$		\$3,330.00 citation paid Jul 30, 2020
E-4195-0086	07/03/2020	Commercial Energy	\$		\$3,996.00 citation paid Aug 03, 2020
E-4195-0087	07/03/2020	Commercial Energy	\$		\$4,990.00 citation paid Aug 03, 2020
E-4195-0088	08/27/2020	Just Energy Solutions, Inc.	\$		\$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	\$		\$336,663.00 citation paid Sep 18, 2020
E-4195-0093	02/02/2021	Commercial Energy	\$		\$5,609.70 citation paid Mar 01, 2021
E-4195-0094	02/02/2021	Commercial Energy	\$		\$4,795.20 citation paid Mar 01, 2021
E-4195-0095	02/05/2021	East Bay Community Energy	\$		\$1,486,033.60 citation paid Feb 23, 2021
E-4195-0096	02/04/2021	Monterey Bay Community Energy	\$		\$1,101,031.20 citation paid Feb 22, 2021
E-4195-0097	02/04/2021	Pilot Power Group, Inc.	\$	41,292	
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	\$		\$1,121,787.50 citation paid Nov 10, 2022
E-4195-0101	06/28/2021	East Bay Community Energy	\$		\$5,000.00 citation paid Jul 26, 2021
E-4195-0102	10/26/2021	East Bay Community Energy	\$		\$652,529.60 citation paid Nov 08, 2021
E-4195-0103	10/04/2021	Central Coast Community Energy	\$		\$1,121,899.20 citation paid Oct 15, 2021
E-4195-0104	10/05/2021	East Bay Community Energy	\$		\$1,171,094.40 citation paid Nov 01, 2021
E-4195-0105	10/14/2021	EDF Industrial Power Services, LLC	\$		\$92,973.60 citation paid Oct 28, 2021
E-4195-0106	10/05/2021	Central Coast Community Energy	\$		\$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
		Pilot Power Group, Inc.	\$		\$181,063.20 citation paid Nov 01, 2021
E-4195-0109	10/08/2021		\$		\$325,274.40 citation paid Nov 01, 2021
	10/08/2021 10/08/2021	Pilot Power Group. Inc.		, 1	,
E-4195-0109 E-4195-0110	10/08/2021	Pilot Power Group, Inc. Silicon Valley Clean Energy Authority	_	571 250	\$571 250 40 citation paid Nov 09, 2021
E-4195-0109 E-4195-0110 E-4195-0111	10/08/2021 10/05/2021	Silicon Valley Clean Energy Authority	\$		\$571,250.40 citation paid Nov 09, 2021
E-4195-0109 E-4195-0110	10/08/2021		_		\$571,250.40 citation paid Nov 09, 2021 \$105,527.50 citation paid Nov 23, 2021 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-4195-0109 E-4195-0110 E-4195-0111 E-4195-0112	10/08/2021 10/05/2021 11/03/2021	Silicon Valley Clean Energy Authority Pilot Power Group, Inc.	\$	105,528	\$105,527.50 citation paid Nov 23, 2021 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-4195-0109 E-4195-0110 E-4195-0111 E-4195-0112 E-4195-0113 E-4195-0114	10/08/2021 10/05/2021 11/03/2021 10/21/2021 04/08/2022	Silicon Valley Clean Energy Authority Pilot Power Group, Inc. Shell Energy North America (SENA) Central Coast Community Energy	\$ \$ \$	105,528 10,000 2,075,878	\$105,527.50 citation paid Nov 23, 2021 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 \$2,075,877.60 citation paid Apr 19, 2022
E-4195-0109 E-4195-0110 E-4195-0111 E-4195-0112 E-4195-0113	10/08/2021 10/05/2021 11/03/2021 10/21/2021 04/08/2022 04/08/2022 04/20/2022	Silicon Valley Clean Energy Authority Pilot Power Group, Inc. Shell Energy North America (SENA) Central Coast Community Energy San Diego Community Power Orange County Power Authority	\$	105,528 10,000 2,075,878 62,979	\$105,527.50 citation paid Nov 23, 2021 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 \$2,075,877.60 citation paid Apr 19, 2022 \$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 on April 16, 2024.
E-4195-0109 E-4195-0110 E-4195-0111 E-4195-0112 E-4195-0113 E-4195-0114 E-4195-0115	10/08/2021 10/05/2021 11/03/2021 11/21/2021 04/08/2022 04/08/2022	Silicon Valley Clean Energy Authority Pilot Power Group, Inc. Shell Energy North America (SENA) Central Coast Community Energy San Diego Community Power	\$ \$ \$ \$	105,528 10,000 2,075,878 62,979	\$105,527.50 citation paid Nov 23, 2021 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 \$2,075,877.60 citation paid Apr 19, 2022 \$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 on April 16, 2024.
E-4195-0109 E-4195-0110 E-4195-0111 E-4195-0112 E-4195-0113 E-4195-0114 E-4195-0115 E-4195-0116	10/08/2021 10/05/2021 11/03/2021 10/21/2021 04/08/2022 04/08/2022 04/20/2022	Silicon Valley Clean Energy Authority Pilot Power Group, Inc. Shell Energy North America (SENA) Central Coast Community Energy San Diego Community Power Orange County Power Authority	\$ \$ \$ \$	105,528 10,000 2,075,878 62,979 1,962,845 1,292,361	\$105,527.50 citation paid Nov 23, 2021 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 \$2,075,877.60 citation paid Apr 19, 2022 \$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 on April 16, 2024.

Energy Citation #	Date Issued	Company		Citation Amount	Remarks
E-4195-0120	08/26/2022	Silicon Valley Clean Energy Authority	\$		\$5,000.00 citation paid Oct 05, 2022
E-4195-0121	08/30/2022	EDF Industrial Power Services, LLC	\$		\$1,500.00 citation paid Sep 12, 2022
E-4195-0122	09/06/2022	CleanPowerSF	\$		\$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-4195-0124 E-4195-0125	09/13/2022	Direct Energy Business, LLC Orange County Power Authority	\$	1,733,021 415,406	\$1,733,020.80 citation paid Oct 13, 2022 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	\$		\$878,587.20 citation paid Oct 28, 2022
E-4195-0130	10/07/2022	Constellation New Energy Inc.	\$		\$28,000.00 citation paid Dec 11, 2023
E-4195-0131	11/08/2022	EDF Industrial Power Services, LLC	\$		\$1,500.00 citation paid Dec 06, 2022
E-4195-0132 E-4195-0133	04/10/2023 04/17/2023	Central Coast Community Energy Desert Community Energy	\$	6,840,974 374.647	\$6,840,974.40 citation paid May 09, 2023 \$374,647.20 citation paid Jun 27, 2024
E-4195-0133	04/17/2023	Desert Community Energy	Ф	374,047	Appealed on May 24, 2023 in K.23-05-019. OCPA motioned to
E-4195-0134	04/24/2023	Orange County Power Authority	\$		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	\$		\$442,012.00 citation paid Jul 06, 2023
E-4195-0136	05/10/2023	San Jose Clean Energy	\$		\$10,000.00 citation paid Jun 09, 2023
E-4195-0137	05/10/2023	Peninsula Clean Energy Clean Power Alliance of Southern	\$	2,950,407	, , , , , , , , , , , , , , , , , , , ,
E-4195-0138 E-4195-0139	07/27/2023	California East Bay Community Energy	\$	4,000,938	\$4,000,938.40 citation paid Aug 28, 2023 \$10,000.00 citation paid Jul 12, 2023
E-4195-0140	05/25/2023	EDF Industrial Power Services. LLC	\$		\$50,490.00 citation paid Jul 12, 2023
E-4195-0141	06/02/2023	Regents of the University of California	\$		\$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	\$		\$3,012,248.00 citation appealed in K.23-11-015 on Nov 27, 2023
E-4195-0144	07/03/2023	EDF Industrial Power Services, LLC	\$		\$2,000.00 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	\$		\$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	\$		\$34,898.40 citation paid Oct 02, 2023
E-4195-0150 E-4195-0151	10/27/2023 11/08/2023	Redwood Coast Energy Authority Central Coast Community Energy	\$		\$123,964.80 citation paid Nov 16, 2023 \$1,455,609.60 citation paid Dec 12, 2023
E-4195-0151	11/16/2023	San Diego Community Power	\$	4,019,761	
E-4195-0153	11/13/2023	Regents of the University of California	\$	69,797	•
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	\$		\$375,979.20 citation paid Feb 23, 2024
E-4195-0159	01/29/2024	Valley Clean Energy Alliance	\$		\$110,699.20 citation paid Feb 23, 2024
E-4195-0160	01/31/2024	Valley Clean Energy Alliance	\$		\$5,000.00 citation paid Feb 23, 2024
E-4195-0161 E-4195-0162	03/15/2024 03/15/2024	Rancho Mirage Energy Authority Clean Energy Alliance	\$		\$128,049.60 citation paid Mar 26, 2024 \$2,519,344.80 citation paid Apr 08, 2024
E-4195-0163	03/13/2024	Apple Valley Choice Energy	\$		\$2,519,344.00 citation paid Apr 100, 2024 \$217,915.20 citation paid Apr 11, 2024
E-4195-0164	04/05/2024	Pilot Power Group, LLC	\$		\$5,000.00 citation paid Apr 17, 2024
E-4195-0165	03/29/2024	Regents of the University of California	\$		\$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	\$		\$753,290.40 citation paid May 06, 2024
E-4195-0168	04/04/2024	Clean Energy Alliance	\$		\$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 E-4195-0171	04/04/2024 04/04/2024	Lancaster Choice Energy San Jacinto Power	\$		\$619,024.80 citation paid Apr 30, 2024 \$139,771.20 citation paid Apr 16, 2024
E-4195-0171 E-4195-0172	07/25/2024	San Diego Community Power	\$		\$8,489,956.00 citation paid Apr 16, 2024
E-4195-0173	04/30/2024	San Diego Community Power	\$		\$10,000.00 citation paid Aug 22, 2024 \$10,000.00 citation appealed in K. 24-05-026 on May 30, 2024
E-4195-0174	11/07/2024	City of Palmdale	\$		\$1,500.00 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	\$		\$1,500.00 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	\$		\$1,500.00 citation paid Dec 17, 2024
E-4195-0179	11/07/2024	Apple Valley Choice Energy	\$		\$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

Energy Citation #	Date Issued	Company	Citation Amount	Remarks
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 payment or appeal due Jun 13, 2025
E-4195-0193	05/20/2025	Rancho Mirage Energy Authority	\$ 91,730	\$91,730.40 citation payment or appeal due Jun 20, 2025
E-4195-0194	05/22/2025	Desert Community Energy	\$ 20,000	\$20,000.00 citation payment or appeal due Jun 23, 2025
E-4195-0195	05/23/2025	Santa Barbara Clean Energy	\$ 40,493	\$40,492.80 citation payment or appeal due Jun 23, 2025
E-4195-0196	05/23/2025	Lancaster Choice Energy	\$ 257,431	\$257,431.20 citation payment or appeal due Jun 23, 2025
E-4195-0197	05/23/2025	San Jacinto Power	\$ 92,796	\$92,796.00 citation payment or appeal due Jun 23, 2025
E-4195-0198	05/23/2025	Pomona Choice Energy	\$ 197,758	\$197,757.60 citation payment or appeal due Jun 23, 2025

^{*} E-4195-0012 Inadvertantly Used Twice