

| Item # | Description | |
|--------|---|--------------|
| 1. | Customers accepted | 200 |
| 1. | Total load accepted (GWh) | 1,593.3 |
| Item # | Description | Notice Count |
| 2.a. | Duplicates that had already been accepted | 3,712 |
| 2.b. | Rejected because they were received prior to the opening of the acceptance period | 1,218 |
| 2.c. | Rejected because the cap had been filled | 3,991 |
| 2.d. | Rejected for any reasons other than the two categories above | 32 |
| 2. | Total number of rejections | 8,953 |

| Sender | Data | Total |
|--|----------------------------------|---------------|
| Commercial Energy of California | Count of Customer | 20 |
| | Count of # of SA ID | 74 |
| | Sum of Yearly kWh | 33,675,971 |
| | Sum of Duplicate Acceptance Sent | 355 |
| Constellation NewEnergy, Inc. | Count of Customer | 5 |
| | Count of # of SA ID | 6 |
| | Sum of Yearly kWh | 14,960,745 |
| | Sum of Duplicate Acceptance Sent | 298 |
| Direct Energy Business | Count of Customer | 6 |
| | Count of # of SA ID | 122 |
| | Sum of Yearly kWh | 165,316,249 |
| | Sum of Duplicate Acceptance Sent | 256 |
| Liberty Power Holdings LLC | Count of Customer | 1 |
| | Count of # of SA ID | 18 |
| | Sum of Yearly kWh | 4,525,893 |
| | Sum of Duplicate Acceptance Sent | 136 |
| Sempra Energy Solutions | Count of Customer | 80 |
| | Count of # of SA ID | 1,070 |
| | Sum of Yearly kWh | 528,504,257 |
| | Sum of Duplicate Acceptance Sent | 688 |
| Shell Energy | Count of Customer | 2 |
| | Count of # of SA ID | 2 |
| | Sum of Yearly kWh | 3,931,241 |
| | Sum of Duplicate Acceptance Sent | 1 |
| Tiger Natural Gas | Count of Customer | 4 |
| | Count of # of SA ID | 35 |
| | Sum of Yearly kWh | 13,084,000 |
| | Sum of Duplicate Acceptance Sent | 48 |
| Customer and/or Consulting Company | Count of Customer | 82 |
| | Count of # of SA ID | 1,244 |
| | Sum of Yearly kWh | 829,262,989 |
| | Sum of Duplicate Acceptance Sent | 1,930 |
| Total Count of Customer | | 200 |
| Total Count of # of SA ID | | 2,571 |
| Total Sum of Yearly kWh | | 1,593,261,344 |
| Total Sum of Duplicate Acceptance Sent | | 3,712 |

| Reject Notice Count | Customer Name | Federal Tax ID does not match others in submission | Incomplete/Incorrect CISR | Incomplete/Incorrect CISR, Federal Tax ID does not match others in submission | Incomplete/Incorrect Notice | Incomplete/Incorrect Notice, Federal Tax ID does not match others in submission | Invalid SA ID |
|---------------------|------------------------|--|---------------------------|---|-----------------------------|---|---------------|
| 1 | {Redacted} | | | | | | 5 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | 2 |
| 5 | | | | | | | 6 |
| 6 | | | 2 | 1 | | | |
| 7 | | | | | | | 1 |
| 8 | | | | | | | |
| 9 | | | | | | | 5 |
| 10 | | | | | | 1 | |
| 11 | | | | | | 5 | |
| 12 | | | | | | | |
| 13 | | | | | | | 4 |
| 14 | | 8 | | | | | 3 |
| 15 | | | | | | | |
| 16 | | | | | | | 2 |
| 17 | | | | | | | |
| 18 | | 1 | | | | | |
| 19 | | | | | | | |
| 20 | | | | | | | 1 |
| 21 | | 2 | | | | | |
| 22 | | 2 | | | | | |
| 23 | | 3 | | | | | |
| 24 | | | | | | | 3 |
| 25 | | | | | | | 2 |
| 26 | | | | | | 1 | |
| 27 | | | | | | | 1 |
| 28 | | 1 | | | | | |
| 29 | | | | | | | 1 |
| 30 | | | | | | | |
| 31 | | | | | | | |
| 32 | | 12 | | | | | |
| | Grand Total (by SA ID) | 29 | 2 | 1 | 6 | 1 | 36 |

| Invalid SA ID, Federal Tax ID does not match others in submission | SA closed, nothing new at this premise | Grand Total (by SA ID) |
|---|---|------------------------------|
| | 1 | 6 |
| | 1 | 1 |
| | 1 | 1 |
| | 1 | 3 |
| | | 6 |
| | | 3 |
| | | 1 |
| | 2 | 2 |
| | | 5 |
| | | 1 |
| | | 5 |
| | 1 | 1 |
| | | 4 |
| | 1 | 12 |
| | 1 | 1 |
| | | 2 |
| | 2 | 2 |
| | | 1 |
| | 1 | 1 |
| | | 1 |
| | | 2 |
| | | 2 |
| | 4 | 7 |
| | | 3 |
| | | 2 |
| | | 1 |
| | | 1 |
| | 3 | 4 |
| | | 1 |
| | 1 | 1 |
| | 2 | 2 |
| | 1 | 13 |
| 6 | 17 | 99 |