

## Item 6: CSD Updates

2022 California Arrearage Payment Program  
(CAPP) Update

Coordination Report on Low Income  
Weatherization Program (LIWP)

Board Member Jason Wimbley, CSD

## 2022 CAPP Utility Arrearages & Allocations as of 11/17/2022

### Investor Owned Utility Arrearages & Allocations (Includes CCA and DAS LSE Arrearages)

Utility Reporting	Priority 1 Arrears	Priority 2 Arrears	Total Arrears	% of Total Arrears (Rounded %0.0000)	Investor Owned Utilities and Community Choice Aggregators Allocation
Bear Valley Electric Service	139,841.82	12,144.72	151,986.54	0.02764%	151,986.54
Liberty Utilities	0.00	904,975.25	904,975.25	0.16456%	904,975.25
Pacific Gas and Electric Company	218,894,899.79	0.00	218,894,899.79	39.80339%	218,894,899.79
PacifiCorp	173,955.80	0.00	173,955.80	0.03163%	173,955.80
San Diego Gas and Electric Company	51,381,278.98	0.00	51,381,278.98	9.34306%	51,381,278.98
Southern California Edison Company	218,353,585.01	0.00	218,353,585.01	39.70496%	218,353,585.01
Southern California Gas Company	58,868,003.53	0.00	58,868,003.53	10.70443%	58,868,003.53
Southwest Gas	1,205,578.83	0.00	1,205,578.83	0.21922%	1,205,578.83
West Coast Gas	6,081.54	0.00	6,081.54	0.00111%	6,081.54
Alpine Natural Gas	-	-	-	0.00000%	-
<b>Totals</b>	<b>549,023,225.30</b>	<b>917,119.97</b>	<b>549,940,345.27</b>	<b>100.00000%</b>	<b>549,940,345.27</b>

### Public Utility and Electric Cooperative Arrearages & Allocations

Utility Reporting	Priority 1 Arrears	Priority 2 Arrears	Total Arrears	% of Total Arrears (Rounded %0.0000)	Total Public and Electric Cooperative Allocation
Anza Electric Cooperative	45,999.58	16,419.01	62,418.59	0.06389%	62,418.59
Burbank Water and Power	637,838.06	0.00	637,838.06	0.65284%	637,838.06
City of Anaheim	1,742,488.68	0.00	1,742,488.68	1.78348%	1,742,488.68
City of Banning	214,561.16	0.00	214,561.16	0.21961%	214,561.16
City of Corona	22,205.28	0.00	22,205.28	0.02273%	22,205.28
City of Healdsburg Electric Department	98,276.24	0.00	98,276.24	0.10059%	98,276.24
City of Lompoc Electric Division	460,752.26	0.00	460,752.26	0.47159%	460,752.26
City of Long Beach	1,212,880.28	0.00	1,212,880.28	1.24141%	1,212,880.28
City of Needles	30,311.67	13,088.02	43,399.69	0.04442%	43,399.69
City of Palo Alto Utilities Department	140,540.73	0.00	140,540.73	0.14385%	140,540.73
City of Pittsburg	7,092.45	0.00	7,092.45	0.00726%	7,092.45
City of Ukiah	478,531.17	0.00	478,531.17	0.48979%	478,531.17
City of Vernon	1,315.88	0.00	1,315.88	0.00135%	1,315.88
Glendale Water and Power	1,528,053.21	0.00	1,528,053.21	1.56400%	1,528,053.21
Imperial Irrigation District	10,878.06	14,559.54	25,437.60	0.02604%	25,437.60

Utility Reporting	Priority 1 Arrears	Priority 2 Arrears	Total Arrears	% of Total Arrears (Rounded %0.0000)	Total Public and Electric Cooperative Allocation
Lodi Electric Utility	263,112.81	0.00	263,112.81	0.26930%	263,112.81
Los Angeles Department of Water and Power	76,495,695.74	82,610.57	76,578,306.31	78.37986%	76,578,306.31
Modesto Irrigation District	1,270,673.12	557,910.36	1,828,583.48	1.87160%	1,828,583.48
Moreno Valley Electric Utility	399,621.67	0.00	399,621.67	0.40902%	399,621.67
Pasadena Water and Power	1,717,380.66	0.00	1,717,380.66	1.75778%	1,717,380.66
Rancho Cucamonga Municipal Utility	8,564.49	0.00	8,564.49	0.00877%	8,564.49
Sacramento Municipal Utility District	9,402,316.33	539,858.19	9,942,174.52	10.17607%	9,942,174.52
San Francisco Public Utilities Commission	103,243.80	0.00	103,243.80	0.10567%	103,243.80
Turlock Irrigation District	184,726.47	0.00	184,726.47	0.18907%	184,726.47
Alameda Municipal Power	-	-	-	0.00000%	-
Azusa Light and Water	-	-	-	0.00000%	-
Biggs Municipal Utilities	-	-	-	0.00000%	-
City of Cerritos	-	-	-	0.00000%	-
City of Colton	-	-	-	0.00000%	-
City of Industry	-	-	-	0.00000%	-
City of Riverside	-	-	-	0.00000%	-
City of Shasta Lake	-	-	-	0.00000%	-
Colorado River Agency	-	-	-	0.00000%	-
Gridley Electric Utility	-	-	-	0.00000%	-
Kirkwood Meadows Public Utility District	-	-	-	0.00000%	-
Lassen Municipal Utility District	-	-	-	0.00000%	-
Lathrop Irrigation District	-	-	-	0.00000%	-
Merced Irrigation District	-	-	-	0.00000%	-
Plumas-Sierra Rural Electric Cooperative	-	-	-	0.00000%	-
Redding Electric Utility	-	-	-	0.00000%	-
Roseville Electric	-	-	-	0.00000%	-
Shelter Cove Resort Improvement District	-	-	-	0.00000%	-
Silicon Valley Power	-	-	-	0.00000%	-
Surprise Valley Electric Cooperative	-	-	-	0.00000%	-
Trinity Public Utility District	-	-	-	0.00000%	-
Truckee Donner Public Utility District	-	-	-	0.00000%	-
Valley Electric Association	-	-	-	0.00000%	-
<b>Totals</b>	<b>96,477,059.80</b>	<b>1,224,445.69</b>	<b>97,701,505.49</b>	<b>100.00000%</b>	<b>97,701,505.49</b>

*Community Choice Aggregator Arrearages & Allocations (By Investor Owned Utility)*

Investor Owned Utility (IOU) Name Community Choice Aggregator (CCA)	Total Arrears Reported to The Department	Percent of Total Arrearage Within Applicable IOU (Rounded to 0.0000%)	Total IOU Allocation	CCA Allocation Based on Percentage of Total Arrearage
<b>Pacific Gas and Electric Company &amp; CCA</b>	<b>218,894,899.79</b>		<b>218,894,899.79</b>	
Central Coast Community Energy	1,505,602.81	0.68782%		1,505,602.81
CleanPowerSF	1,244,798.66	0.56867%		1,244,798.66
East Bay Community Energy	4,276,742.16	1.95379%		4,276,742.16
King City Community Power	30,969.45	0.01415%		30,969.45
Marin Clean Energy	4,363,184.84	1.99328%		4,363,184.84
Peninsula Clean Energy Authority	846,365.59	0.38665%		846,365.59
Pioneer Community Energy	1,096,071.04	0.50073%		1,096,071.04
Redwood Coast Energy Authority	977,599.14	0.44661%		977,599.14
San José Clean Energy	2,241,936.31	1.02421%		2,241,936.31
Silicon Valley Clean Energy Authority	767,779.76	0.35075%		767,779.76
Sonoma Clean Power	2,074,685.71	0.94780%		2,074,685.71
Valley Clean Energy Alliance	564,981.09	0.25811%		564,981.09
<b>San Diego Gas and Electric Company &amp; CCA</b>	<b>51,381,278.98</b>		<b>51,381,278.98</b>	
Clean Energy Alliance	282,005.75	0.54885%		282,005.75
San Diego Community Power	1,610.02	0.00313%		1,610.02
<b>Southern California Edison Company &amp; CCA</b>	<b>218,353,585.01</b>		<b>218,353,585.01</b>	
Apple Valley Choice Energy	721,426.96	0.33039%		721,426.96
Baldwin Park Resident Owned Utility District	304,471.58	0.13944%		304,471.58
Central Coast Community Energy	32,038.84	0.01467%		32,038.84
Clean Power Alliance	10,525,994.18	4.82062%		10,525,994.18
Desert Community Energy	476,423.11	0.21819%		476,423.11
Lancaster Choice Energy	2,226,212.06	1.01954%		2,226,212.06
Pico Rivera Innovative Municipal Energy	247,852.14	0.11351%		247,852.14
Pomona Choice Energy	932,695.36	0.42715%		932,695.36
Rancho Mirage Energy Authority	102,098.32	0.04676%		102,098.32
Santa Barbara Clean Energy	48,734.46	0.02232%		48,734.46
San Jacinto Power	557,488.84	0.25531%		557,488.84