

<b>Issue ID</b>	<b>CRITaR ticket #</b>	<b>Affected Months</b>	<b>Issue Description</b>	<b>\$ Impact</b>
121	20021216092524	Nov-99	NYCA Power Supplier Voltage Support Availability	\$119,671.26
N/A	20040413141201	Nov-99	Power Supplier BPCG	\$30,648.00
125	20021210103120	Nov-99	Congestion Charges	\$127,770.00
124	20021210103120	Nov-99	NYCA Power Supplier Regulation Availability	\$136,256.00
100191	20030110114828	Dec-99	Description of Adjustment in 8 mth settlement adjustment	\$32,402.67
121	20021216092524	Dec-99	NYCA Power Supplier Voltage Support Availability	\$276,164.45
N/A	20040413141201	Dec-99	Power Supplier BPCG	\$294,045.00
123	20021210103547	Dec-99	Generator Overcharges	\$12,778.24
125	20021210103120	Dec-99	Congestion Charges	\$320,164.00
124	20021210103120	Dec-99	NYCA Power Supplier Regulation Availability	\$12,404.50
124	20021210103120	Dec-99	NYCA Power Supplier Regulation Penalty	\$263,740.29
121	20021216092524	Jan-00	NYCA Power Supplier Voltage Support Availability	\$276,164.45
N/A	20040413141201	Jan-00	Power Supplier BPCG	\$1,454,998.00
123	20021210103547	Jan-00	Generator Overcharges	\$33,840.16
124	20021210103120	Jan-00	NYCA Power Supplier Regulation Penalty	\$74,539.00
124	20021210103120	Jan-00	NYCA Power Supplier Regulation Availability	\$4,175.67
121	20021216092524	Feb-00	NYCA Power Supplier Voltage Support Availability	\$276,164.45
N/A	20040413141201	Feb-00	Power Supplier BPCG	\$613,639.00
124	20021210103120	Feb-00	NYCA Power Supplier Regulation Penalty	\$103,521.00