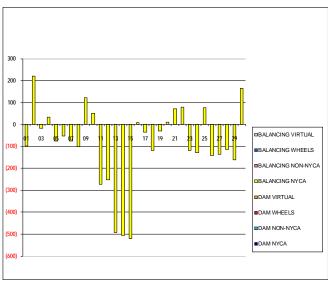
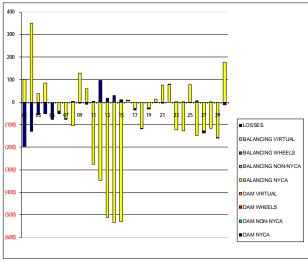
Settlement Adjustment – Market Supply Delta Analysis

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
							1
DAM NYCA							0
DAM NON-NYCA							0
DAM WHEELS							0
DAM VIRTUAL							0
BALANCING NYCA							(98)
BALANCING NON-NYCA							0
BALANCING WHEELS							0
BALANCING VIRTUAL							0
	2	3	4	5	6	7	8
DAM NYCA	0	0	0	0	0	0	0
DAM NON-NYCA	0	0	0	0	0	0	0
DAM WHEELS	0	0	0	0	0	0	0
DAM VIRTUAL	0	0	0	0	0	0	0
BALANCING NYCA	221	(17)	33	(76)	(52)	(76)	(100)
BALANCING NON-NYCA	0	0	0	0	0	0	0
BALANCING WHEELS	0	0	0	0	0	0	0
BALANCING VIRTUAL	0	0	0	0	0	0	0
	9	10	11	12	13	14	15
DAM NYCA	0	0	0	0	0	0	0
DAM NON-NYCA	0	0	0	0	0	0	0
DAM WHEELS	0	0	0	0	0	0	0
DAM VIRTUAL	0	0	0	0	0	0	0
BALANCING NYCA	123	50	(272)	(251)	(492)	(504)	(520)
BALANCING NYCA BALANCING NON-NYCA	0	0	0	(251)	(492)	(504)	(520)
							
BALANCING WHEELS	0	0	0	0	0	0	0
BALANCING VIRTUAL	0	0	0	0	0	0	0
	16	17	18	19	20	21	22
DAM NYCA	0	0	0	0	0	0	0
DAM NON-NYCA	0	0	0	0	0	0	0
DAM WHEELS	0	0	0	0	0	0	0
DAM VIRTUAL	0	0	0	0	0	0	0
BALANCING NYCA	8	(34)	(117)	(30)	11	71	78
BALANCING NON-NYCA	0	0	0	0	0	0	0
BALANCING WHEELS	0	0	0	0	0	0	0
BALANCING VIRTUAL	0	0	0	0	0	0	0
	23	24	25	26	27	28	29
DAM NYCA	0	0	0	0	0	0	0
DAM NON-NYCA	0	0	0	0	0	0	0
DAM WHEELS	0	0	0	0	0	0	0
DAM VIRTUAL	0	0	0	0	0	0	0
BALANCING NYCA	(120)	(128)	77	(141)	(137)	(114)	(161)
BALANCING NON-NYCA	0	0	0	0	0	0	0
BALANCING WHEELS	0	0	0	0	0	0	0
BALANCING VIRTUAL	0	0	0	0	0	0	0
DALANCING VIKTOAL	30		Ü	0		·	U
DAM NIVCA							
DAM NYCA	0						
DAM NON-NYCA	0						
DAM WHEELS	0						
DAM VIRTUAL	0						
BALANCING NYCA	164						
BALANCING NON-NYCA	0						
BALANCING WHEELS	0						
BALANCING VIRTUAL	0						



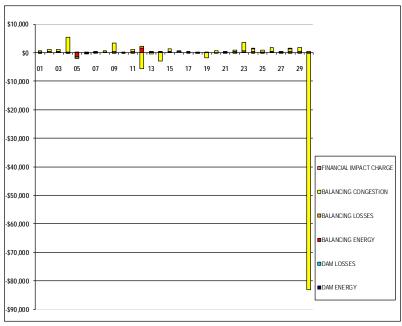
Settlement Adjustment - Market Withdrawals Delta Analysis

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
							1
DAM NYCA							0
DAM NON-NYCA							0
DAM WHEELS							00
DAM VIRTUAL							0
BALANCING NYCA							100
BALANCING NON-NYCA							0
BALANCING WHEELS							0
BALANCING VIRTUAL							0
UFE/LOSSES							(198)
	2	3	4	5	6	7	8
DAM NYCA	0	0	0	0	0	0	0
DAM NON-NYCA	0	0	0	0	0	0	0
DAM WHEELS	0	0	0	0	0	0	0
DAM VIRTUAL	0	0	0	0	0	0	0
BALANCING NYCA	351	38	85	(6)	(40)	(71)	(105)
BALANCING NON-NYCA	0	0	0	0	0	0	0
BALANCING WHEELS	0	0	0	0	0	0	0
BALANCING VIRTUAL	0	0	0	0	0	0	0
UFE/LOSSES	(130)	(55)	(52)	(71)	(12)	(4)	5
	9	10	11	12	13	14	15
DAM NYCA	0	0	0	0	0	0	0
DAM NON-NYCA	0	0	0	0	0	0	0
DAM WHEELS	0	0	0	0	0	0	0
DAM VIRTUAL	0	0	0	0	0	0	0
BALANCING NYCA	129	59	(275)	(347)	(510)	(533)	(530)
BALANCING NON-NYCA	0	0	0	0	0	0	0
BALANCING WHEELS	0	0	0	0	0	0	0
BALANCING VIRTUAL	0	0	0	0	0	0	0
UFE/LOSSES	(6)	(9)	4	95	19	29	10
	16	17	18	19	20	21	22
DAM NYCA	0	0	0	0	0	0	0
DAM NON-NYCA	0	0	0	0	0	0	0
DAM WHEELS	0	0	0	0	0	0	0
DAM VIRTUAL	0	0	0	0	-	0	0
BALANCING NYCA	6	(28)	(116)	(26)	12	76	78
BALANCING NON-NYCA	0	0	(110)	0	0	0	0
BALANCING WHEELS	0	0	0	0	0	0	0
BALANCING VIRTUAL	0	0	0	0	0	0	0
UFE/LOSSES	2	(7)	(1)	(5)	(1)	(6)	1
UFE/LUSSES				(*/			
DAM NYCA	23	24	25 0	26	27	28	29
	0	0		0	0	0	0
DAM NON-NYCA	0	0	0	0	0	0	0
DAM WHEELS	0	0	0	0	0	0	0
DAM VIRTUAL	0	0	0	0	0	0	0
BALANCING NYCA	(122)	(128)	79	(148)	(129)	(116)	(159)
BALANCING NON-NYCA	0	0	0	0	0	0	0
BALANCING WHEELS	0	0	0	0	0	0	0
BALANCING VIRTUAL	0	0	0	0	0	0	0
UFE/LOSSES	3	0	(1)	7	(8)	1	(2)
	30						
DAM NYCA	0						
DAM NON-NYCA	0						
DAM WHEELS	0						
DAM VIRTUAL	0						
BALANCING NYCA	177						
BALANCING NON-NYCA	0						
BALANCING WHEELS	0						
BALANCING VIRTUAL	0						



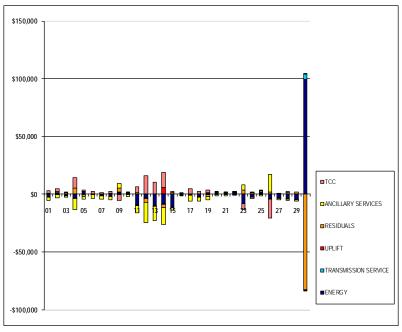
Settlement Adjustment – Market Residuals Delta Analysis

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
			•			-	1
DAM ENERGY							(\$0.01)
DAM LOSSES							(\$0.01)
BALANCING ENERGY	1						(\$85.70)
BALANCING LOSSES	1						\$108.80
BALANCING CONGESTION	1						\$458.91
FINANCIAL IMPACT CHARGE	1						\$0.00
	2	3	4	5	6	7	8
DAM ENERGY	\$0.00	\$0.01	(\$0.01)	(\$0.01)	(\$0.01)	\$0.00	\$0.00
DAM LOSSES	\$0.01	\$0.00	(\$0.01)	\$0.00	(\$0.01)	\$0.00	\$0.00
BALANCING ENERGY	\$80.46	\$157.78	(\$182.54)	(\$1,263.39)	(\$156.91)	(\$50.19)	\$44.34
BALANCING LOSSES	\$379.31	\$266.38	\$133.05	\$169.90	\$209.15	\$186.24	\$265.56
BALANCING CONGESTION	\$576.49	\$675.21	\$5,329.95	(\$672.68)	(\$141.34)	\$58.82	\$288.13
FINANCIAL IMPACT CHARGE	\$0.00	\$0.00	\$0.00	(\$0.03)	\$0.00	\$0.00	\$0.00
	9	10	11	12	13	14	15
DAM ENERGY	(\$0.01)	\$0.00	(\$0.01)	\$0.00	\$0.01	\$0.00	\$0.01
DAM LOSSES	\$0.01	\$0.00	(\$0.01)	\$0.00	\$0.01	(\$0.01)	\$0.01
BALANCING ENERGY	(\$103.74)	(\$103.50)	\$45.99	\$1,612.81	\$140.87	\$286.38	\$118.55
BALANCING LOSSES	\$349.02	\$303.30	\$491.00	\$610.42	\$164.63	\$173.84	\$306.71
BALANCING CONGESTION	\$2,996.97	(\$50.18)	\$653.13	(\$5,564.59)	(\$415.51)	(\$2,959.82)	\$892.75
FINANCIAL IMPACT CHARGE	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
	16	17	18	19	20	21	22
DAM ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DAM LOSSES	\$0.00	\$0.01	(\$0.01)	\$0.00	\$0.00	\$0.00	\$0.00
BALANCING ENERGY	\$58.07	(\$156.66)	(\$17.44)	(\$73.71)	(\$30.21)	(\$84.60)	(\$1.44)
BALANCING LOSSES	\$448.22	\$278.45	\$256.01	\$98.95	\$75.24	\$220.30	\$358.75
BALANCING CONGESTION	\$249.42	\$10.50	(\$331.21)	(\$1,842.59)	\$581.01	\$59.43	\$591.63
FINANCIAL IMPACT CHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	23	24	25	26	27	28	29
DAM ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00
DAM LOSSES	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	(\$0.01)	\$0.00
BALANCING ENERGY	\$104.40	(\$13.71)	(\$9.85)	\$135.88	(\$5.14)	(\$55.46)	(\$26.33)
BALANCING LOSSES	\$550.46	\$392.55	\$272.95	\$364.02	\$281.09	\$357.34	\$320.54
BALANCING CONGESTION	\$2,866.04	\$990.42	\$706.79	\$1,343.92	\$175.55	\$978.30	\$1,398.34
FINANCIAL IMPACT CHARGE	\$0.00	\$0.07	\$0.00	(\$0.01)	\$0.00	\$0.19	\$0.00
	30						
DAM ENERGY	\$0.00						
DAM LOSSES	\$0.00						
BALANCING ENERGY	(\$186.94)						
BALANCING LOSSES	\$460.12						
BALANCING CONGESTION	(\$82,922.13)						
FINANCIAL IMPACT CHARGE	\$0.00						



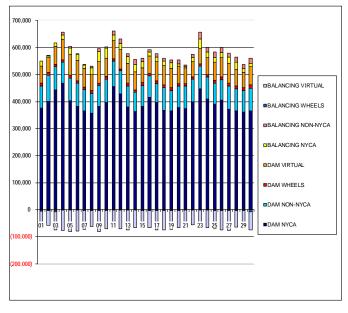
4-Month Settlement Adjustment – Market Costs Delta Analysis

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
		•					1
ENERGY							(\$2,163.14)
TRANSMISSION SERVICE	1						(\$430.53)
UPLIFT	1						(\$1.53)
RESIDUALS	1						\$481.99
ANCILLARY SERVICES	1						(\$3,153.60)
TCC	1						\$2,304.22
	2	3	4	5	6	7	8
ENERGY	\$1,390.18	(\$1,154.34)	(\$3,471.90)	\$2,442.67	\$238.08	(\$1,223.25)	(\$1,597.43)
TRANSMISSION SERVICE	(\$280.75)	(\$427.13)	(\$305.56)	(\$434.16)	(\$474.31)	(\$537.35)	(\$509.25)
UPLIFT	(\$0.51)	(\$12.72)	(\$6.39)	(\$2.31)	(\$0.08)	\$0.01	(\$6.96)
RESIDUALS	\$1,036.27	\$1,099.38	\$5,280.44	(\$1,766.21)	(\$89.12)	\$194.87	\$598.03
ANCILLARY SERVICES	(\$2,699.67)	(\$1,318.76)	(\$9,740.73)	(\$2,325.93)	(\$3,297.70)	(\$2,483.66)	(\$2,951.46)
TCC	\$2,236.35	\$398.06	\$9,099.83	\$1,383.41	\$2,221.71	\$1,257.49	\$1,774.19
	9	10	11	12	13	14	15
ENERGY	\$1,219.77	\$1,084.57	(\$9,492.19)	(\$3,161.40)	(\$9,793.16)	(\$8,395.10)	(\$10,978.85)
TRANSMISSION SERVICE	(\$411.17)	(\$470.09)	(\$508.14)	(\$563.92)	(\$721.54)	(\$683.38)	(\$608.43)
UPLIFT	\$529.28	(\$0.30)	\$3.49	(\$164.40)	\$0.00	\$5,878.42	\$0.50
RESIDUALS	\$3,242.25	\$149.62	\$1,190.11	(\$3,341.36)	(\$109.99)	(\$2,499.61)	\$1,318.03
ANCILLARY SERVICES	\$4,433.20	(\$1,532.91)	(\$6,190.28)	(\$17,531.58)	(\$12,140.54)	(\$14,711.32)	(\$2,411.04)
TCC	(\$5,325.78)	\$490.20	\$4,985.99	\$16,183.67	\$10,367.33	\$13,025.00	\$884.21
	16	17	18	19	20	21	22
ENERGY	(\$587.77)	(\$610.00)	(\$2,076.08)	\$1,416.45	\$1,292.58	\$1,277.96	\$1,138.90
TRANSMISSION SERVICE	(\$323.20)	(\$349.72)	(\$453.49)	(\$406.91)	(\$331.90)	(\$352.73)	(\$285.28)
UPLIFT	\$98.81	\$0.01	\$0.00	\$0.03	(\$2.01)	\$0.28	\$1.53
RESIDUALS	\$755.71	\$132.30	(\$92.65)	(\$1,817.35)	\$626.04	\$195.13	\$948.94
ANCILLARY SERVICES	(\$845.77)	(\$5,064.22)	(\$3,363.74)	(\$2,854.63)	(\$1,413.05)	(\$1,047.24)	\$256.75
TCC	\$122.58	\$4,271.13	\$2,312.87	\$1,936.54	\$665.39	\$274.52	(\$876.00)
	23	24	25	26	27	28	29
ENERGY	(\$8,086.78)	(\$2,230.04)	\$1,916.77	(\$4,051.59)	(\$3,219.12)	(\$3,678.28)	(\$4,677.40)
TRANSMISSION SERVICE	(\$338.42)	(\$382.12)	(\$308.28)	(\$408.82)	(\$375.68)	(\$388.83)	(\$414.69)
UPLIFT	\$1.90	(\$0.02)	\$0.00	(\$0.02)	(\$0.01)	\$0.01	\$0.00
RESIDUALS	\$3,520.90	\$1,369.33	\$969.89	\$1,843.82	\$451.52	\$1,280.36	\$1,692.55
ANCILLARY SERVICES	\$4,345,37	\$211.49	(\$1,130,99)	\$15,461,29	(\$1,316,84)	(\$1.618.89)	(\$983.03)
TCC	(\$5,109.84)	(\$1,101.93)	\$461.57	(\$16,415.61)	\$434.57	\$1,053.66	\$0.00
	30	(. , ,		(
ENERGY	\$99,224.46						
TRANSMISSION SERVICE	\$4,707.00						
UPLIFT	\$9.27						
RESIDUALS	(\$82.648.95)						
ANCILLARY SERVICES	(\$570.38)						
TCC	(\$137.32)						
	(4107.02)						



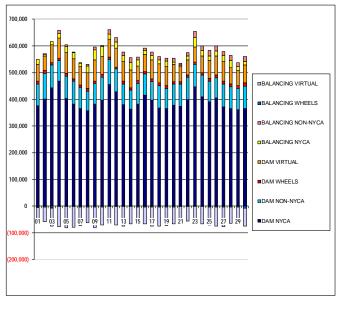
Initial Settlement – Market Supply Analysis

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
							1
DAM NYCA							375,692
DAM NON-NYCA							82,529
DAM WHEELS							9,907
DAM VIRTUAL							63,545
BALANCING NYCA							19,372
BALANCING NON-NYCA							(1,836)
BALANCING WHEELS							(2,707)
BALANCING VIRTUAL							(63,545)
	2	3	4	5	6	7	8
DAM NYCA	402,280	442,474	468,082	404,162	382,585	365,560	357,409
DAM NON-NYCA	95,890	86,048	77,490	83,996	84,940	78,959	73,028
DAM WHEELS	9,587	9,770	8,526	8,936	9,118	9,613	10,062
DAM VIRTUAL	54,868	66,919	75,566	78,137	76,502	69,057	58,916
BALANCING NYCA	6,184	12,189	16,012	23,640	22,421	12,917	26,211
BALANCING NON-NYCA	431	(2,402)	12,292	5,083	962	1,524	5,688
BALANCING WHEELS	(2,362)	(4,970)	(1,326)	(1,736)	(1,918)	(2,413)	(2,862)
BALANCING VIRTUAL	(54,868)	(66,919)	(75,566)	(78,137)	(76,502)	(69,057)	(58,916)
	9	10	11	12	13	14	15
DAM NYCA	383,267	397,579	456,619	428,495	381,162	364,055	382,321
DAM NON-NYCA	76,304	85,263	94,353	85,309	77,293	71,238	77,927
DAM WHEELS	9,417	9,613	7,459	7,488	9,117	8,813	9,810
DAM VIRTUAL	78,268	67,757	66,799	69,817	73,105	65,435	55,875
BALANCING NYCA	37,804	37,409	20,287	24,148	25,347	28,601	22,399
BALANCING NON-NYCA	11,080	4,906	16,423	15,897	12,296	17,769	11,545
BALANCING WHEELS	(2,217)	(2,413)	(184)	(288)	(1,917)	(1,613)	(2,610)
BALANCING VIRTUAL	(78,268)	(67,757)	(66,799)	(69,817)	(73,105)	(65,435)	(55,875)
	16	17	18	19	20	21	22
DAM NYCA	416,061	396,248	367,037	365,196	378,558	373,464	399,785
DAM NON-NYCA	78,974	69,003	84,809	76,530	78,631	83,669	83,835
DAM WHEELS	9,698	11,167	10,257	9,614	9,560	8,919	8,327
DAM VIRTUAL	63.165	71.041	71.347	70.599	63.655	58.091	55.359
BALANCING NYCA	15,941	17,306	15,604	21,686	9,291	5,856	14,382
BALANCING NON-NYCA	8.239	11.580	10.751	10.299	14.219	4.675	13.926
BALANCING WHEELS	(2,498)	(3,967)	(3,057)	(2,414)	(2,360)	(1,694)	(1,127)
BALANCING VIRTUAL	(63,165)	(71,041)	(71,347)	(70,599)	(63,655)	(58,091)	(55, 359)
BALLANOMO VIIVONE	23	24	25	26	27	28	29
DAM NYCA	447,875	410,589	390,856	406,063	372,075	365,765	361,984
DAM NON-NYCA	82,785	80,242	78.038	74,321	84.894	82,523	79,179
DAM WHEELS	8,559	9,125	10,554	10,597	11,058	10,141	9,517
DAM VIRTUAL	57.472	63.591	67.149	70.785	73.643	61.186	57,521
BALANCING NYCA	34,703	20.282	16,769	20,617	23,584	26,520	15,422
BALANCING NON-NYCA	24,577				13,763	19,193	14.871
BALANCING WHEELS	(1,359)	16,571	20,106	18,620 (3,397)			(2,317)
BALANCING WHEELS BALANCING VIRTUAL		(1,875)			(3,858)	(2,941)	
BALANCING VIKTUAL	(57,472)	(63,591)	(67,149)	(70,785)	(73,643)	(61,186)	(57,521)
DAMANYCA	30						
DAM NYCA	364,953						
DAM NON-NYCA	85,365						
DAM WHEELS	11,509						
DAM VIRTUAL	66,968						
BALANCING NYCA	12,387						
BALANCING NON-NYCA	19,128						
BALANCING WHEELS	(8,185)						
BALANCING VIRTUAL	(66,968)						



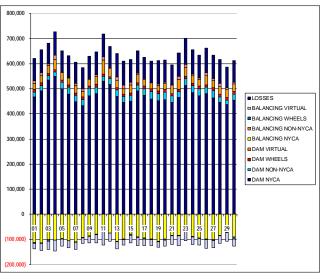
4-Month Settlement Adjustment – Market Supply Analysis

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
DAM NYCA							1 375,692
DAM NON-NYCA							82,529 9.907
DAM WHEELS DAM VIRTUAL							63.545
BALANCING NYCA							19,274
BALANCING NON-NYCA							(1,836)
BALANCING WHEELS							(2,707)
BALANCING VIRTUAL						r	(63,545)
	2	3	4	5	6	7	8
DAM NYCA	402,280	442,474	468,082	404,162	382,585	365,560	357,409
DAM NON-NYCA	95,890	86,048	77,490	83,996	84,940	78,959	73,028
DAM WHEELS	9,587	9,770	8,526	8,936	9,118	9,613	10,062
DAM VIRTUAL	54,868	66,919	75,566	78,137	76,502	69,057	58,916
BALANCING NYCA	6,405	12,172	16,045	23,563	22,369	12,841	26,111
BALANCING NON-NYCA	431	(2,402)	12,292	5,083	962	1,524	5,688
BALANCING WHEELS	(2,362)	(4,970)	(1,326)	(1,736)	(1,918)	(2,413)	(2,862)
BALANCING VIRTUAL	(54,868)	(66,919)	(75,566)	(78,137)	(76,502)	(69,057)	(58,916)
	9	10	11	12	13	14	15
DAM NYCA	383,267	397,579	456,619	428,495	381,162	364,055	382,321
DAM NON-NYCA	76,304	85,263	94,353	85,309	77,293	71,238	77,927
DAM WHEELS	9,417	9,613	7,459	7,488	9,117	8,813	9,810
DAM VIRTUAL	78,268	67,757	66,799	69,817	73,105	65,435	55,875
BALANCING NYCA	37,927	37,459	20,015	23,897	24,855	28,097	21,880
BALANCING NON-NYCA	11,080	4,906	16,423	15,897	12,296	17,769	11,545
BALANCING WHEELS	(2,217)	(2,413)	(184)	(288)	(1,917)	(1,613)	(2,610)
BALANCING VIRTUAL	(78,268)	(67,757)	(66,799)	(69,817)	(73,105)	(65,435)	(55,875)
	16	17	18	19	20	21	22
DAM NYCA	416,061	396,248	367,037	365,196	378,558	373,464	399,785
DAM NON-NYCA	78,974	69,003	84,809	76,530	78,631	83,669	83,835
DAM WHEELS	9,698	11,167	10,257	9,614	9,560	8,919	8,327
DAM VIRTUAL	63,165	71,041	71,347	70,599	63,655	58,091	55,359
BALANCING NYCA	15,950	17,271	15,487	21,656	9,302	5,927	14,460
BALANCING NON-NYCA	8,239	11,580	10,751	10,299	14,219	4,675	13,926
BALANCING WHEELS	(2,498)	(3,967)	(3,057)	(2,414)	(2,360)	(1,694)	(1,127)
BALANCING VIRTUAL	(63,165)	(71,041)	(71,347)	(70,599)	(63,655)	(58,091)	(55, 359)
	23	24	25	26	27	28	29
DAM NYCA	447,875	410,589	390,856	406,063	372,075	365,765	361,984
DAM NON-NYCA	82,785	80,242	78,038	74,321	84,894	82,523	79,179
DAM WHEELS	8,559	9,125	10,554	10,597	11,058	10,141	9,517
DAM VIRTUAL	57,472	63,591	67,149	70,785	73,643	61,186	57,521
BALANCING NYCA	34,583	20,154	16,847	20,476	23,447	26,406	15,262
BALANCING NON-NYCA	24,577	16,571	20,106	18,620	13,763	19,193	14,871
BALANCING WHEELS	(1,359)	(1,875)	(3,354)	(3,397)	(3,858)	(2,941)	(2,317)
BALANCING VIRTUAL	(57,472)	(63,591)	(67,149)	(70,785)	(73,643)	(61,186)	(57,521)
	30						
DAM NYCA	364,953						
DAM NON-NYCA	364,953 85,365						
DAM NON-NYCA DAM WHEELS	364,953 85,365 11,509						
DAM NON-NYCA DAM WHEELS DAM VIRTUAL	364,953 85,365 11,509 66,968						
DAM NON-NYCA DAM WHEELS DAM VIRTUAL BALANCING NYCA	364,953 85,365 11,509 66,968 12,550						
DAM NON-NYCA DAM WHEELS DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA	364,953 85,365 11,509 66,968 12,550 19,128						
DAM NON-NYCA DAM WHEELS DAM VIRTUAL BALANCING NYCA	364,953 85,365 11,509 66,968 12,550						



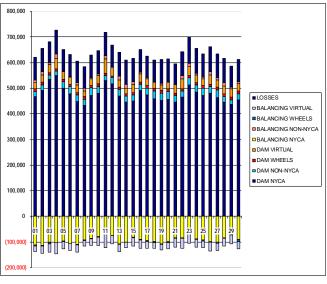
Initial Settlement - Market Withdrawals Analysis

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
DAM NYCA							1 467.159
DAM NON-NYCA							19,909
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							
DAM WHEELS DAM VIRTUAL							9,907 23,542
BALANCING NYCA							(112,484)
BALANCING NON-NYCA							11,395
BALANCING WHEELS							(2,707)
BALANCING VIRTUAL							(23,542)
UFE/LOSSES							89,778
01 1/103313	2	3	4	5	6	7	8
DAM NYCA	491,370	533,438	548,612	500.848	478.535	447.306	433,614
DAM NON-NYCA	22,048	17,980	18,512	25,685	27,708	26,304	23,599
DAM WHEELS	9,587	9,770	8,526	8,936	9,118	9,613	10,062
DAM VIRTUAL	28,252	32,539	41,855	28,674	27,149	28,775	21,267
BALANCING NYCA	(113, 193)	(101,800)	(102,185)	(96,764)	(104,288)	(109,257)	(91,570)
BALANCING NON-NYCA	13,445	6,127	15,385	2,176	3,437	10,536	10,332
BALANCING WHEELS							
BALANCING WHEELS BALANCING VIRTUAL	(2,362) (28,252)	(4,970)	(1,326) (41,855)	(1,736) (28,674)	(1,918) (27,149)	(2,413) (28,775)	(2,862) (21,267)
UFE/LOSSES	91,114	82,565	93,551	84,936	(27, 149) 85.517	(28,775) 84,070	86,361
UFE/LUSSES							
DAMANYOA	9	10	11	12	13	14	15
DAM NYCA DAM NON-NYCA	472,080 29.067	481,361 25,482	530,740 19.868	516,346 24,249	468,864 26,274	444,840 25.467	450,845 22,427
DAM WHEELS	9,417	9,613	7,459	7,488	9,117	8,813	9,810
DAM VIRTUAL BALANCING NYCA	25,983	32,419	55,477 (66,900)	32,557	27,235	20,682	31,737 (80,317)
		**********	**********	(75,229)			********
BALANCING NON-NYCA	4,978	7,420	14,807	4,454	15,451	14,416	9,975
BALANCING WHEELS BALANCING VIRTUAL	(2,217)	(2,413)	(184)	(288)	(1,917)	(1,613)	(2,610)
UFE/LOSSES	(25,983) 88,576	(32,419) 89,614	(55,477) 89,167	(32,557) 84,029	(27,235) 93.080	(20,682) 96,604	(31,737) 91,262
UFE/LUSSES							
DAM NYCA	16 490,714	17 473,468	18 459,739	19 451,627	20 457,659	21 445,148	22 466,041
DAM NON-NYCA	23,280	26,208	30,312	29,748	29,879	26,788	~~~~~
DAM WHEELS				9,614	9,560	26,788 8,919	23,655 8,327
							8,327
	9,698	11,167	10,257				20, 421
DAM VIRTUAL	32,253	25,894	23,445	21,829	23,830	33,511	38,431
DAM VIRTUAL BALANCING NYCA	32,253 (89,402)	25,894 (93,827)	23,445 (98,856)	21,829 (106,372)	23,830 (99,748)	33,511 (84,347)	(84,463)
DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA	32,253 (89,402) 6,134	25,894 (93,827) 3,247	23,445 (98,856) (52)	21,829 (106,372) 6,927	23,830 (99,748) 4,900	33,511 (84,347) 778	(84,463) 12,834
DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA BALANCING WHEELS	32,253 (89,402) 6,134 (2,498)	25,894 (93,827) 3,247 (3,967)	23,445 (98,856) (52) (3,057)	21,829 (106,372) 6,927 (2,414)	23,830 (99,748) 4,900 (2,360)	33,511 (84,347) 778 (1,694)	(84,463) 12,834 (1,127)
DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA BALANCING WHEELS BALANCING VIRTUAL	32,253 (89,402) 6,134 (2,498) (32,253)	25,894 (93,827) 3,247 (3,967) (25,894)	23,445 (98,856) (52) (3,057) (23,445)	21,829 (106,372) 6,927 (2,414) (21,829)	23,830 (99,748) 4,900 (2,360) (23,830)	33,511 (84,347) 778 (1,694) (33,511)	(84,463) 12,834 (1,127) (38,431)
DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA	32,253 (89,402) 6,134 (2,498) (32,253) 88,489	25,894 (93,827) 3,247 (3,967) (25,894) 85,040	23,445 (98,856) (52) (3,057) (23,445) 87,058	21,829 (106,372) 6,927 (2,414) (21,829) 91,781	23,830 (99,748) 4,900 (2,360) (23,830) 88,008	33,511 (84,347) 778 (1,694) (33,511) 79,297	(84,463) 12,834 (1,127) (38,431) 93,862
DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA BALANCING WHEELS BALANCING VIRTUAL UFE/LOSSES	32,253 (89,402) 6,134 (2,498) (32,253) 88,489 23	25,894 (93,827) 3,247 (3,967) (25,894) 85,040 24	23,445 (98,856) (52) (3,057) (23,445) 87,058 25	21,829 (106,372) 6,927 (2,414) (21,829) 91,781 26	23,830 (99,748) 4,900 (2,360) (23,830) 88,008 27	33,511 (84,347) 778 (1,694) (33,511) 79,297 28	(84,463) 12,834 (1,127) (38,431) 93,862 29
DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA BALANCING WHEELS BALANCING VIRTUAL UFE/LOSSES	32,253 (89,402) 6,134 (2,498) (32,253) 88,489 23 512,927	25,894 (93,827) 3,247 (3,967) (25,894) 85,040 24 484,332	23,445 (98,856) (52) (3,057) (23,445) 87,058 25 472,844	21,829 (106,372) 6,927 (2,414) (21,829) 91,781 26 481,015	23,830 (99,748) 4,900 (2,360) (23,830) 88,008 27 463,002	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504
DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA BALANCING WHEELS BALANCING VIRTUAL UFF/LOSSES  DAM NYCA DAM NON-NYCA	32,253 (89,402) 6,134 (2,498) (32,253) 88,489 23 512,927 27,560	25,894 (93,827) 3,247 (3,967) (25,894) 85,040 24 484,332 27,967	23,445 (98,856) (52) (3,057) (23,445) 87,058 25 472,844 27,354	21,829 (106,372) 6,927 (2,414) (21,829) 91,781 26 481,015 24,339	23,830 (99,748) 4,900 (2,360) (23,830) 88,008 27 463,002 29,796	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,501	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738
DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA BALANCING WHEELS BALANCING VIRTUAL UFE/LOSSES  DAM NYCA DAM NON-NYCA DAM WHEELS	32,253 (89,402) 6,134 (2,498) (32,253) 88,489 23 512,927 27,560 8,559	25,894 (93,827) 3,247 (3,967) (25,894) 85,040 24 484,332 27,967 9,125	23,445 (98,856) (52) (3,057) (23,445) 87,058 25 472,844 27,354 10,554	21,829 (106,372) 6,927 (2,414) (21,829) 91,781 26 481,015 24,339 10,597	23,830 (99,748) 4,900 (2,360) (23,830) 88,008 27 463,002 29,796 11,058	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,501 10,141	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517
DAM VIRTUAL BALANCING NYCA BALANCING NON NYCA BALANCING WHEELS BALANCING WHEELS BALANCING VIRTUAL UFE/LOSSES DAM NYCA DAM NON NYCA DAM WHEELS DAM VIRTUAL	32,253 (89,402) 6,134 (2,498) (32,253) 88,489 23 512,927 27,560 8,559 35,274	25,894 (93,827) 3,247 (3,967) (25,894) 85,040 24 484,332 27,967 9,125 30,347	23,445 (98,856) (52) (3,057) (23,445) 87,058 25 472,844 27,354 10,554 25,147	21,829 (106,372) 6,927 (2,414) (21,829) 91,781 26 481,015 24,339 10,597 34,910	23,830 (99,748) 4,900 (2,360) (23,830) 88,008 27 463,002 29,796 11,058 27,588	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,501 10,141 29,767	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224
DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA BALANCING WHEELS BALANCING VIRTUAL UFE/LOSSES  DAM NYCA DAM NON-NYCA DAM WHEELS DAM WHEELS DAM WHEELS	32,253 (89,402) 6,134 (2,498) (32,253) 88,489 23 512,927 27,560 8,559 35,274 (67,624)	25,894 (93,827) 3,247 (3,967) (25,894) 85,040 24 484,332 27,967 9,125 30,347 (87,425)	23,445 (98,856) (52) (3,057) (23,445) 87,058 25 472,844 27,354 10,554 25,147 (93,443)	21,829 (106,372) 6,927 (2,414) (21,829) 91,781 26 481,015 24,339 10,597 34,910 (97,907)	23,830 (99,748) 4,900 (2,360) (23,830) 88,008 27 463,002 29,796 11,058 27,588 (101,648)	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,501 10,141 29,767 (83,265)	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,122)
DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA BALANCING WHEELS BALANCING VIRTUAL UFFLOSSES  DAM NYCA DAM NYCA DAM WHEELS DAM VIRTUAL BALANCING NYCA BALANCING NYCA BALANCING NYCA	32,253 (89,402) 6,134 (2,498) (32,253) 88,489 23 512,927 27,560 8,559 35,274 (67,624) 13,945	25,894 (93,827) 3,247 (3,967) (25,894) 85,040 24 484,332 27,967 9,125 30,347 (87,425) 6,892	23,445 (98,856) (52) (3,057) (23,445) 87,058 25 472,844 27,354 10,554 25,147 (93,443) 7,562	21,829 (106,372) 6,927 (2,414) (21,829) 91,781 26 481,015 24,339 10,597 34,910 (97,907) 13,895	23,830 (99,748) 4,900 (2,360) (23,830) 88,008 27 463,002 29,796 11,058 27,588 (101,648) 9,114	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,501 10,141 29,767 (83,265) 14,873	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,122) 5,285
DAM VIRTUAL BALANCING NYCA BALANCING WHEELS BALANCING WHEELS BALANCING VIRTUAL UFELOSSES  DAM NYCA DAM WHEELS DAM VIRTUAL BALANCING VIRTUAL BALANCING NON NYCA BALANCING NON NYCA BALANCING NON NYCA BALANCING WHEELS	32,253 (89,402) 6,134 (2,498) (32,253) 88,469 23 512,927 27,560 8,559 8,559 (67,624) 13,945 (1,359)	25,894 (93,827) 3,247 (3,967) (25,894) 85,040 24 484,332 27,967 9,125 30,347 (87,425) 6,892 (1,875)	23,445 (98,856) (52) (3,057) (3,057) (3,057) (3,045) 87,058 25 472,844 27,354 10,554 10,554 (93,443) 7,562 (3,354)	21,829 (106,372) 6,927 (2,414) (21,829) 91,781 26 481,015 24,339 10,597 34,910 (97,907) 13,895 (3,397)	23,830 (99,748) 4,900 (2,360) (23,830) 88,008 27 463,002 29,796 11,058 27,588 (101,648) 9,114 (3,858)	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,501 10,141 29,767 (83,265) 14,873 (2,941)	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,122) 5,285 (2,317)
DAM VIRTUAL BALANCING NYCA BALANCING WHEELS BALANCING WHEELS BALANCING VIRTUAL UFELOSSES  DAM NYCA DAM NON-NYCA DAM WHEELS DAM VIRTUAL BALANCING VIRTUAL BALANCING NYCA BALANCING NYCA BALANCING NYCA BALANCING WHEELS BALANCING WHEELS BALANCING WHEELS	32,253 (89,402) 6,134 (34,98) (32,253) 88,489 23 512,927 27,560 8,559 35,274 (67,624) 13,945 (1,359) (35,274)	25,894 (93,827) 3,247 (25,894) 85,040 24 484,332 27,967 9,125 30,347 (87,425) 6,892 (1,875) (30,347)	23,445 (98,856) (52) (3,057) (3,057) (23,445) 87,058 25 472,844 27,354 10,554 25,147 (93,443) 7,562 (3,354) (25,147)	21,829 (106,372) 6,927 (2,144) (21,829) 91,781 26 481,015 24,339 10,597 34,910 (97,907) 13,895 (3,397) (34,910)	23,830 (99,748) 4,900 (2,3630) (23,830) 88,008 27 463,002 29,796 11,058 27,588 (101,648) 9,114 (3,858) (27,588)	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,551 10,141 29,767 (83,265) 14,873 (2,941) (29,767)	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,122) 5,285 (2,317) (33,224)
DAM VIRTUAL BALANCING NYCA BALANCING WHEELS BALANCING WHEELS BALANCING VIRTUAL UFELOSSES  DAM NYCA DAM NON-NYCA DAM WHEELS DAM VIRTUAL BALANCING VIRTUAL BALANCING NYCA BALANCING NYCA BALANCING NYCA BALANCING WHEELS BALANCING WHEELS BALANCING WHEELS	32,253 (89,402) 6,134 (2,498) (32,253) 88,489 23 512,972 27,560 8,559 35,274 (61,624) 13,945 (1,1359) (35,274)	25,894 (93,827) 3,247 (3,967) (25,894) 85,040 24 484,332 27,967 9,125 30,347 (87,425) 6,892 (1,875)	23,445 (98,856) (52) (3,057) (3,057) (3,057) (3,045) 87,058 25 472,844 27,354 10,554 10,554 (93,443) 7,562 (3,354)	21,829 (106,372) 6,927 (2,414) (21,829) 91,781 26 481,015 24,339 10,597 34,910 (97,907) 13,895 (3,397)	23,830 (99,748) 4,900 (2,360) (23,830) 88,008 27 463,002 29,796 11,058 27,588 (101,648) 9,114 (3,858)	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,501 10,141 29,767 (83,265) 14,873 (2,941)	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,122) 5,285 (2,317)
DAM VIRTUAL BALANCING WYCA BALANCING WHEELS BALANCING WHEELS BALANCING WHEELS BALANCING WIRTUAL UFELOSSES  DAM NYCA DAM WHEELS DAM VIRTUAL BALANCING WYCA BALANCING NON-NYCA BALANCING NON-NYCA BALANCING WHEELS	32,253 (89,402) 6,134 (2,498) (32,253) 88,489 23 512,927 27,560 8,559 35,274 (67,624) 13,945 (1,359) (35,274) 133,131 30	25,894 (93,827) 3,247 (25,894) 85,040 24 484,332 27,967 9,125 30,347 (87,425) 6,892 (1,875) (30,347)	23,445 (98,856) (52) (3,057) (3,057) (23,445) 87,058 25 472,844 27,354 10,554 25,147 (93,443) 7,562 (3,354) (25,147)	21,829 (106,372) 6,927 (2,144) (21,829) 91,781 26 481,015 24,339 10,597 34,910 (97,907) 13,895 (3,397) (34,910)	23,830 (99,748) 4,900 (2,3630) (23,830) 88,008 27 463,002 29,796 11,058 27,588 (101,648) 9,114 (3,858) (27,588)	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,551 10,141 29,767 (83,265) 14,873 (2,941) (29,767)	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,122) 5,285 (2,317) (33,224)
DAM VIRTUAL BALANCING NYCA BALANCING WHEELS BALANCING WHEELS BALANCING WHEELS BALANCING VIRTUAL UFELOSSES  DAM NYCA DAM NON-NYCA DAM WHEELS DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA BALANCING WHEELS	32,253 (69,402) (6,134 (2,496) (32,253) 88,489 23 512,927 27,560 8,859 35,274 (61,624) 13,945 (1,359) (15,274) 103,131 30 455,368	25,894 (93,827) 3,247 (25,894) 85,040 24 484,332 27,967 9,125 30,347 (87,425) 6,892 (1,875) (30,347)	23,445 (98,856) (52) (3,057) (3,057) (23,445) 87,058 25 472,844 27,354 10,554 25,147 (93,443) 7,562 (3,354) (25,147)	21,829 (106,372) 6,927 (2,144) (21,829) 91,781 26 481,015 24,339 10,597 34,910 (97,907) 13,895 (3,397) (34,910)	23,830 (99,748) 4,900 (2,3630) (23,830) 88,008 27 463,002 29,796 11,058 27,588 (101,648) 9,114 (3,858) (27,588)	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,551 10,141 29,767 (83,265) 14,873 (2,941) (29,767)	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,122) 5,285 (2,317) (33,224)
DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA BALANCING WHEELS BALANCING WHEELS BALANCING WIRTUAL UFFLOSSES  DAM NYCA DAM NYCA DAM WHEELS DAM VIRTUAL BALANCING NYCA BALANCING NYCA BALANCING NON-NYCA BALANCING WHEELS BALANCING WHEELS DAM WHEELS DAM VIRTUAL UFFLOSSES DAM NYCA DAM NYCA DAM NYCA DAM NYCA	32,253 (89,402) 6,134 (2,496) (32,253) 88,489 23 512,927 27,550 8,559 (67,624) 13,945 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,131) 30,365 (103,	25,894 (93,827) 3,247 (25,894) 85,040 24 484,332 27,967 9,125 30,347 (87,425) 6,892 (1,875) (30,347)	23,445 (98,856) (52) (3,057) (3,057) (23,445) 87,058 25 472,844 27,354 10,554 25,147 (93,443) 7,562 (3,354) (25,147)	21,829 (106,372) 6,927 (2,144) (21,829) 91,781 26 481,015 24,339 10,597 34,910 (97,907) 13,895 (3,397) (34,910)	23,830 (99,748) 4,900 (23,830) 88,008 27 463,002 29,796 11,058 27,588 (101,648) 9,114 (3,858) (27,588)	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,551 10,141 29,767 (83,265) 14,873 (2,941) (29,767)	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,122) 5,285 (2,317) (33,224)
DAM VIRTUAL BALANCING NYCA BALANCING WHEELS BALANCING WHEELS BALANCING WHEELS BALANCING VIRTUAL UFELOSSES  DAM NYCA DAM NYCA DAM WHEELS DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA BALANCING NON-NYCA BALANCING WHEELS DAM NYCA DAM NYCA DAM NYCA DAM NYCA DAM NYCA DAM NYCA DAM WHEELS	32,253 (69,402) 6,134 (2,496) (32,253) 88,489 23 512,927 27,560 8,559 35,274 (67,624) (1,359) (35,274) (13,59) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274) (35,274)	25,894 (93,827) 3,247 (25,894) 85,040 24 484,332 27,967 9,125 30,347 (87,425) 6,892 (1,875) (30,347)	23,445 (98,856) (52) (3,057) (3,057) (23,445) 87,058 25 472,844 27,354 10,554 25,147 (93,443) 7,562 (3,354) (25,147)	21,829 (106,372) 6,927 (2,144) (21,829) 91,781 26 481,015 24,339 10,597 34,910 (97,907) 13,895 (3,397) (34,910)	23,830 (99,748) 4,900 (23,830) 88,008 27 463,002 29,796 11,058 27,588 (101,648) 9,114 (3,858) (27,588)	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,551 10,141 29,767 (83,265) 14,873 (2,941) (29,767)	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,122) 5,285 (2,317) (33,224)
DAM VIRTUAL BALANCING NYCA BALANCING WHEELS BALANCING WHEELS BALANCING WHEELS BALANCING VIRTUAL UFELOSSES  DAM NYCA DAM NON-NYCA DAM WHEELS DAM VIRTUAL BALANCING NON-NYCA BALANCING NON-NYCA BALANCING WHEELS DAM VIRTUAL UFELOSSES  DAM NYCA DAM NYCA DAM NON-NYCA DAM NON-NYCA DAM NON-NYCA DAM NON-NYCA DAM NON-NYCA DAM NON-NYCA DAM NYCA DAM NYCA DAM NYCA DAM NYCA DAM NYCA DAM WHEELS DAM VIRTUAL	32,253 (69,402) 6,134 (2,496) (32,253) 88,489 23 512,927 27,7560 35,274 (67,624) 13,945 (1,359) (35,274) 103,131 30 455,368 22,744 11,559	25,894 (93,827) 3,247 (25,894) 85,040 24 484,332 27,967 9,125 30,347 (87,425) 6,892 (1,875) (30,347)	23,445 (98,856) (52) (3,057) (3,057) (23,445) 87,058 25 472,844 27,354 10,554 25,147 (93,443) 7,562 (3,354) (25,147)	21,829 (106,372) 6,927 (2,144) (21,829) 91,781 26 481,015 24,339 10,597 34,910 (97,907) 13,895 (3,397) (34,910)	23,830 (99,748) 4,900 (23,830) 88,008 27 463,002 29,796 11,058 27,588 (101,648) 9,114 (3,858) (27,588)	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,551 10,141 29,767 (83,265) 14,873 (2,941) (29,767)	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,122) 5,285 (2,317) (33,224)
DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA BALANCING WHEELS BALANCING WHEELS BALANCING WIRTUAL UFELOSSES  DAM NYCA DAM WHEELS DAM VIRTUAL BALANCING NYCA BALANCING NYCA BALANCING WHEELS DAM WHEELS DAM VIRTUAL UFELOSSES DAM NYCA DAM NYCA DAM NYCA DAM NYCA DAM NYCA DAM NYCA DAM WHEELS DAM NYCA DAM NYCA DAM WHEELS DAM VIRTUAL BALANCING NYCA	32,253 (69,402) 6,134 0,2496 (32,253) 88,489 23 512,927 27,7540 8,559 35,224 13,945 (67,624) 13,945 (1,359) (15,274) 103,131 30 455,368 455,368 11,599 (99,748)	25,894 (93,827) 3,247 (25,894) 85,040 24 484,332 27,967 9,125 30,347 (87,425) 6,892 (1,875) (30,347)	23,445 (98,856) (52) (3,057) (3,057) (23,445) 87,058 25 472,844 27,354 10,554 25,147 (93,443) 7,562 (3,354) (25,147)	21,829 (106,372) 6,927 (2,144) (21,829) 91,781 26 481,015 24,339 10,597 34,910 (97,907) 13,895 (3,397) (34,910)	23,830 (99,748) 4,900 (23,830) 88,008 27 463,002 29,796 11,058 27,588 (101,648) 9,114 (3,858) (27,588)	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,551 10,141 29,767 (83,265) 14,873 (2,941) (29,767)	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,122) 5,285 (2,317) (33,224)
DAM VIRTUAL BALANCING NYCA BALANCING WHEELS BALANCING WHEELS BALANCING WHEELS BALANCING WIRTUAL UFELOSSES  DAM NYCA DAM WHEELS DAM VIRTUAL BALANCING NON-NYCA BALANCING NON-NYCA BALANCING WHEELS BALANCING WHEELS BALANCING WHEELS DAM NYCA DAM WHEELS DAM VIRTUAL UFELOSSES	32,253 (69,402) 6,134 (2,496) (32,253) 88,489 23 512,927 27,569 8,559 35,274 (67,624) (1359) (35,274) 103,131 30 455,364 22,744 11,509 29,490 (99,748)	25,894 (93,827) 3,247 (25,894) 85,040 24 484,332 27,967 9,125 30,347 (87,425) 6,892 (1,875) (30,347)	23,445 (98,856) (52) (3,057) (3,057) (23,445) 87,058 25 472,844 27,354 10,554 25,147 (93,443) 7,562 (3,354) (25,147)	21,829 (106,372) 6,927 (2,144) (21,829) 91,781 26 481,015 24,339 10,597 34,910 (97,907) 13,895 (3,397) (34,910)	23,830 (99,748) 4,900 (23,830) 88,008 27 463,002 29,796 11,058 27,588 (101,648) 9,114 (3,858) (27,588)	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,551 10,141 29,767 (83,265) 14,873 (2,941) (29,767)	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,122) 5,285 (2,317) (33,224)
DAM VIRTUAL BALANCING NYCA BALANCING WHEELS BALANCING WHEELS BALANCING WHEELS BALANCING WHEU BALANCING WHEU DAM NYCA DAM NON-NYCA DAM WHEELS DAM VIRTUAL BALANCING NON-NYCA BALANCING WHEELS DAM NYCA DAM NON-NYCA DAM NON-NYCA DAM NON-NYCA DAM NON-NYCA DAM NYCA DAM NYCA DAM NYCA DAM NYCA DAM NYCA DAM NYCA BALANCING WHEELS DAM VIRTUAL BALANCING WHEELS DAM VIRTUAL BALANCING NON-NYCA BALANCING WHEELS	32,253 (69,402) 6,134 (2,496) (32,253) 88,489 23 512,927 27,555 35,274 (67,624) 13,945 (1,359) (35,274) 103,131 30 455,388 22,744 11,1509 29,490 (69,748) 7,7,551 (6,185)	25,894 (93,827) 3,247 (25,894) 85,040 24 484,332 27,967 9,125 30,347 (87,425) 6,892 (1,875) (30,347)	23,445 (98,856) (52) (3,057) (3,057) (23,445) 87,058 25 472,844 27,354 10,554 25,147 (93,443) 7,562 (3,354) (25,147)	21,829 (106,372) 6,927 (2,144) (21,829) 91,781 26 481,015 24,339 10,597 34,910 (97,907) 13,895 (3,397) (34,910)	23,830 (99,748) 4,900 (23,830) 88,008 27 463,002 29,796 11,058 27,588 (101,648) 9,114 (3,858) (27,588)	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,551 10,141 29,767 (83,265) 14,873 (2,941) (29,767)	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,122) 5,285 (2,317) (33,224)
DAM VIRTUAL BALANCING NYCA BALANCING NON NYCA BALANCING WHEELS BALANCING WHEELS BALANCING VIRTUAL UFE/LOSSES DAM NYCA DAM NON NYCA DAM WHEELS DAM VIRTUAL	32,253 (69,402) 6,134 (2,496) (32,253) 88,489 23 512,927 27,569 8,559 35,274 (67,624) (1359) (35,274) 103,131 30 455,364 22,744 11,509 29,490 (99,748)	25,894 (93,827) 3,247 (25,894) 85,040 24 484,332 27,967 9,125 30,347 (87,425) 6,892 (1,875) (30,347)	23,445 (98,856) (52) (3,057) (3,057) (23,445) 87,058 25 472,844 27,354 10,554 25,147 (93,443) 7,562 (3,354) (25,147)	21,829 (106,372) 6,927 (2,144) (21,829) 91,781 26 481,015 24,339 10,597 34,910 (97,907) 13,895 (3,397) (34,910)	23,830 (99,748) 4,900 (23,830) 88,008 27 463,002 29,796 11,058 27,588 (101,648) 9,114 (3,858) (27,588)	33,511 (84,347) 778 (1,694) (33,511) 79,297 28 445,090 22,551 10,141 29,767 (83,265) 14,873 (2,941) (29,767)	(84,463) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,122) 5,285 (2,317) (33,224)



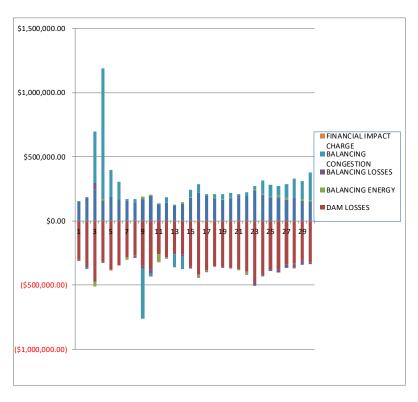
# 4-Month Settlement Adjustment – Market Withdrawals Analysis

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
							1
DAM NYCA							467,159
DAM NON-NYCA DAM WHEELS							19,909 9,907
DAM VIRTUAL							
							23,542
BALANCING NYCA							(112,383)
BALANCING NON-NYCA							11,395
BALANCING WHEELS							(2,707)
BALANCING VIRTUAL UFE/LOSSES							(23,542) 89.580
UFE/LUSSES	2	3	4	5	,	7	89,580
DAM NYCA	491.370	533,438	548.612	500.848	6 478.535	447.306	
DAM NON-NYCA	22.048	17.980	18.512	25.685	27,708	26.304	433,614
DAM WHEELS	9,587	9,770	8,526	8,936	9,118	9,613	10,062
DAM VIRTUAL	28,252	32,539	41,855	28,674	27,149	28,775	21,267
BALANCING NYCA	(112,842)	(101,762)	(102,100)	(96,770)	(104,328)	(109,328)	(91,675)
BALANCING NON-NYCA	13,445	6,127	15,385	2,176	3,437	10,536	10,332
BALANCING WHEELS		(4,970)	(1,326)	(1,736)	(1,918)	(2,413)	
BALANCING VIRTUAL	(28,252)	(32,539)	(41,855)	(28,674)	(27,149)	(28,775)	(21,267)
UFE/LOSSES	90,983	82,510	93,500	84,866	85,505	84,066	86,366
0.444.40/04	9	10	11	12	13	14	15
DAM NYCA	472,080	481,361	530,740	516,346	468,864	444,840	450,845
DAM NON-NYCA	29,067	25,482	19,868	24,249	26,274	25,467	22,427
DAM WHEELS	9,417	9,613	7,459	7,488	9,117	8,813	9,810
DAM VIRTUAL	25,983	32,419	55,477	32,557	27,235	20,682	31,737
BALANCING NYCA	(86,117)	(78,662)	(67,176)	(75,576)	(108,082)	(100, 198)	(80,846)
BALANCING NON-NYCA	4,978	7,420	14,807	4,454	15,451	14,416	9,975
BALANCING WHEELS	(2,217)	(2,413)	(184)	(288)	(1,917)	(1,613)	(2,610)
					(	4	
BALANCING VIRTUAL	(25,983)	(32,419)	(55,477)	(32,557)	(27,235)	(20,682)	(31,737)
BALANCING VIRTUAL UFE/LOSSES	88,569	89,605	89,170	84,125	93,098	96,634	91,272
UFE/LOSSES	88,569 <b>16</b>	89,605 17	89,170 18	84,125 <b>19</b>	93,098 <b>20</b>	96,634 <b>21</b>	91,272 <b>22</b>
UFE/LOSSES DAM NYCA	88,569 <b>16</b> 490,714	89,605 17 473,468	89,170 18 459,739	84,125 19 451,627	93,098 20 457,659	96,634 21 445,148	91,272 22 466,041
UFE/LOSSES DAM NYCA DAM NON-NYCA	88,569 16 490,714 23,280	89,605 17 473,468 26,208	89,170 18 459,739 30,312	84,125 19 451,627 29,748	93,098 20 457,659 29,879	96,634 21 445,148 26,788	91,272 22 466,041 23,655
UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WHEELS	88,569 16 490,714 23,280 9,698	89,605 17 473,468 26,208 11,167	89,170 18 459,739 30,312 10,257	84,125 19 451,627 29,748 9,614	93,098 20 457,659 29,879 9,560	96,634 21 445,148 26,788 8,919	91,272 22 466,041 23,655 8,327
UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL	88,569 16 490,714 23,280 9,698 32,253	89,605 17 473,468 26,208 11,167 25,894	89,170 18 459,739 30,312 10,257 23,445	84,125 19 451,627 29,748 9,614 21,829	93,098 20 457,659 29,879 9,560 23,830	96,634 21 445,148 26,788 8,919 33,511	91,272 22 466,041 23,655 8,327 38,431
DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NYCA	88,569 16 490,714 23,280 9,698 32,253 (89,395)	89,605 17 473,468 26,208 11,167 25,894 (93,854)	89,170 18 459,739 30,312 10,257 23,445 (98,972)	84,125 19 451,627 29,748 9,614 21,829 (106,398)	93,098 20 457,659 29,879 9,560 23,830 (99,736)	96,634 21 445,148 26,788 8,919 33,511 (84,270)	91,272 22 466,041 23,655 8,327 38,431 (84,386)
UFE/LOSSES  DAM NYCA DAM NON-NYCA DAM WHEELS DAM WIRTUAL BALANCING NYCA BALANCING NON-NYCA	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52)	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927	93,098 20 457,659 29,879 9,560 23,830 (99,736) 4,900	96,634 21 445,148 26,788 8,919 33,511 (84,270) 778	91,272 22 466,041 23,655 8,327 38,431 (84,386) 12,834
DAM NYCA DAM NON-NYCA DAM WHEELS DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA BALANCING WHEELS	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498)	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,967)	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057)	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,414)	93,098 20 457,659 29,879 9,560 23,830 (99,736) 4,900 (2,360)	96,634 21 445,148 26,788 8,919 33,511 (84,270) 778 (1,694)	91,272 22 466,041 23,655 8,327 38,431 (84,386) 12,834 (1,127)
UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NYCA  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WITUAL	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498) (32,253)	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,967) (25,894)	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) (23,445)	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,414) (21,829)	93,098 20 457,659 29,879 9,560 23,830 (99,736) 4,900 (2,360) (23,830)	96,634 21 445,148 26,788 8,919 33,511 (84,270) 778 (1,694) (33,511)	91,272 22 466,041 23,655 8,327 38,431 (84,386) 12,834 (1,127) (38,431)
DAM NYCA DAM NON-NYCA DAM WHEELS DAM VIRTUAL BALANCING NYCA BALANCING NON-NYCA BALANCING WHEELS	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498) (32,253) 88,491	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,967) (25,894) 85,033	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) (23,445) 87,057	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,414) (21,829) 91,777	93,098 20 457,659 29,879 9,560 23,830 (99,736) 4,900 (2,360) (23,830) 88,007	96,634 21 445,148 26,788 8,919 33,511 (84,270) 778 (1,694) (33,511) 79,291	91,272 22 466,041 23,655 8,327 38,431 (84,386) 12,834 (1,127) (38,431) 93,862
DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM WIRTUAL  BALANCING NYCA  BALANCING WHEELS  BALANCING WHEELS  BALANCING WIRTUAL  UFE/LOSSES	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498) (32,253) 88,491 23	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,967) (25,894) 85,033 24	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) (23,445) 87,057 25	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,414) (21,829) 91,777 26	93,098 20 457,659 29,879 9,560 23,830 (99,736) 4,900 (2,360) (23,830) 88,007 27	96,634 21 445,148 26,788 8,919 33,511 (84,270) 778 (1,694) (33,511) 79,291 28	91,272 22 466,041 23,655 8,327 38,431 (84,386) 12,834 (1,127) (38,431) 93,862 29
DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NON-NYCA  BALANCING WHEELS  BALANCING WHEEL	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498) (32,253) 88,491 23 512,927	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,967) (25,894) 85,033 24 484,332	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) (23,445) 87,057 25 472,844	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,414) (21,829) 91,777 26 481,015	93,098 20 457,659 29,879 9,560 23,830 (9,736) 4,900 (2,363) (23,830) 88,007 27 463,002	96,634 21 445,148 26,788 8,919 33,511 (84,270) 778 (1,694) (33,511) 79,291 28 445,090	91,272 22 466,041 23,655 8,327 38,431 (84,386) 12,834 (1,127) (38,431) 93,862 29 436,504
DAM NYCA  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM YIRTUAL  BALANCING NYCA  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  DAM NYCA  DAM NYCA	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498) (32,253) 88,491 23 512,927 27,560	89,605 17 473,468 26,208 111,167 25,894 (93,854) 3,247 (3,967) (25,894) 85,033 24 484,332 27,967	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) (23,445) 87,057 25 472,844 27,354	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,414) (21,829) 91,777 26 481,015 24,339	93,098 20 457,659 29,879 9,560 23,830 (99,736) 4,900 (2,360) (23,830) (23,830) 88,007 27 463,002 29,796	96,634 21 445,148 26,788 8,919 33,511 (84,270) 778 (1,694) (33,511) 79,291 28 445,090 22,501	91,272 22 466,041 23,655 8,327 38,431 (84,386) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738
UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM WIRTUAL  BALANCING NYCA  BALANCING WHEELS  BALANCING WIRTUAL  UFE/LOSSES  DAM NYCA  DAM NYCA  DAM WHEELS	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498) (32,253) 88,491 23 512,927 27,560 8,559	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,967) (25,894) 85,033 24 48,332 27,967 9,125	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) (23,445) 87,057 25 472,844 27,354 10,554	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,414) (21,829) 91,777 26 481,015 24,339 10,597	93,098 20 457,659 29,879 9,560 23,830 (99,736) 4,900 (2,3830) (23,830) (23,830) 27 463,002 29,796 11,058	96,634 21 445,148 26,788 8,919 33,511 (84,270) 778 (1,694) (33,511) 79,291 28 445,090 22,501 10,141	91,272 22 466,041 23,655 8,327 38,431 (84,386) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517
DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NYCA  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  DAM NON-NYCA  DAM NON-NYCA  DAM WHEELS  DAM WHEELS  DAM WIRTUAL	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498) 32,253 88,491 23 512,927 27,560 8,559 35,274	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,967) (25,894) 85,033 24 484,332 27,967 9,125 30,347	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) 23,445 87,057 25 472,844 10,554 27,354 10,554 25,147	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,414) (21,829) 91,777 26 481,015 24,339 34,910	93,098 20 457,659 29,879 9,560 23,830 (99,736) 4,900 (2,363) 88,007 27 463,002 29,796 11,058 27,588	96,634 21 445,148 26,788 8,919 33,511 (84,270) 778 (1,694) (33,511) 79,291 28 445,090 22,501 10,141 29,767	91,272 22 466,041 23,655 8,327 38,431 (84,386) 12,834 (11,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224
UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NYCA  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  DAM NYCA  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM WHEEL	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498) (32,253) 88,491 23 512,927 27,560 8,599 35,274 (67,746)	89,605 17 473,468 26,208 11,167 25,894 (93,654) (3,967) (25,894) 85,033 24 484,332 27,967 9,125 30,347 (67,555)	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) (23,445) 87,057 25 472,844 27,354 10,554 25,147 (93,365)	84,125 19 451,627 29,748 9,614 21,829 (106,392) (2,414) (21,829) 91,777 26 481,015 24,339 10,597 34,910 (98,055)	93,098 20 457,659 29,879 9,560 23,830 (99,736) 4,900 (2,360) (23,830) 88,007 27 463,002 29,796 11,058 27,588 (101,776)	96,634 21 445,148 26,788 8,919 33,511 (84,270) 778 (1,694) (33,511) 79,291 28 445,090 22,501 10,141 29,767 (83,381)	91,272 22 466,041 23,655 8,327 38,431 (84,386) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517
UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NON-NYCA  BALANCING WHEELS  BALANCING WHEELS  DAM NYCA  DAM NYCA  DAM NON-NYCA  DAM WHEELS	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498) (2,498) (2,253) 88,491 23 512,927 27,560 8,559 35,274 (67,746) 13,945	89,605 17 473,468 26,208 11,167 25,894 (93,854) (3,967) (25,894) 85,033 24 484,332 27,967 9,125 30,347 (87,553) 6,892	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) 25 472,844 10,554 25,147 (93,365) (93,355) (93,355) (93,355)	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,414) (21,829) 91,777 26 481,015 24,339 10,597 34,910 (98,055)	93,098 20 457,659 9,560 23,830 (99,736 (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (23,60) (24,60) (25,60) (26,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27,60) (27	96.634 21 445,148 26,788 8,919 33,511 (94,270) 778 (1,694) (33,511) 79,291 28 445,090 22,501 10,141 29,767 (83,381) 14,873	91,272 22 466,041 23,655 8,327 38,431 (84,386) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,281) 5,285
UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NYCA  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  DAM NYCA  DAM NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NYCA  BALANCING NON-NYCA  BALANCING NON-NYCA  BALANCING WHEELS	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498) (32,253 (32,253 (32,253) 512,927 27,560 8,559 35,274 (67,746) 13,945 (1,359)	89,605 17 473,468 26,208 11,167 25,984 (33,854) 3,247 (3,967) (25,984) 85,033 24 484,332 27,967 9,125 30,347 (87,553) 6,892 (1,875)	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) (23,445) 87,057 25 472,844 27,354 10,554 25,147 (93,365) 7,562 (3,354)	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,414) (21,829) 91,777 26 481,015 24,339 10,597 34,910 (98,055) 13,895 (3,397)	93,098 20 457,659 29,879 9,560 23,830 (99,736) 4,900 (2,360) (23,800) 27 463,002 29,796 11,058 27,588 (101,758) (11,058) (10,168) (10,168) (10,168)	96.634 21 445,148 26,788 8,919 33,511 (84,270) 778 (1,694) (33,511) 28 445,090 20,767 (63,381) 10,141 29,767 (63,381) 14,873 (2,941)	91,272 22 466,041 23,655 8,327 38,431 (84,386) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,281) 5,285 (2,317)
UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NYCA  BALANCING WHEELS  BALANCING WHEALS  BALANCING WHEALS  BALANCING WHEALS  BALANCING WHEALS  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM WHEELS  BALANCING NON-NYCA  BALANCING NON-NYCA  BALANCING WHEALS  BALANCING WHEALS  BALANCING WHEELS	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498) (32,253) 88,491 23 512,927 27,560 8,559 35,274 (67,746) 13,945 (1,359) (35,274)	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,957) (25,994) 85,033 24 484,332 27,967 9,125 30,347 (87,553) 6,892 (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) 25,147 87,057 25 472,844 27,354 10,554 25,147 (93,365) 7,562 (3,354) (25,147)	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,1414) (21,829) 91,777 26,0 48,0 10,597 34,910 (98,055) 13,895 (3,397) (34,910)	93,098 20 457,659 29,879 9,560 23,830 4,900 (2,360) (23,830) 88,007 27 463,002 29,796 11,058 (101,776) 9,114 (3,858) (27,588)	96.634 21 445.148 26.788 8.919 33.511 (64.270) 778 (1.694) (33.511) 79,291 28 445,090 22.501 10,141 29,767 (83.381) 14,873 (2.945)	91,272 22 466,041 23,655 8,327 38,431 (84,386) (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,281) 5,285 (2,317) (33,224)
UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NYCA  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  DAM NYCA  DAM NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NYCA  BALANCING NON-NYCA  BALANCING NON-NYCA  BALANCING WHEELS	88,569 16 490,714 23,280 9,698 32,255 6,134 (2,498) (32,253) 88,491 23 512,927 27,560 8,559 35,274 (67,746) (67,746) (13,945 (1,559) (35,274) (103,134	89,605 17 473,468 26,208 11,167 25,984 (33,854) 3,247 (3,967) (25,984) 85,033 24 484,332 27,967 9,125 30,347 (87,553) 6,892 (1,875)	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) (23,445) 87,057 25 472,844 27,354 10,554 25,147 (93,365) 7,562 (3,354)	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,414) (21,829) 91,777 26 481,015 24,339 10,597 34,910 (98,055) 13,895 (3,397)	93,098 20 457,659 29,879 9,560 23,830 (99,736) 4,900 (2,360) (23,800) 27 463,002 29,796 11,058 27,588 (101,758) (11,058) (10,168) (10,168) (10,168)	96.634 21 445,148 26,788 8,919 33,511 (84,272) 778 (1,694) (33,511) 28 445,090 20,767 (63,381) 10,141 29,767 (63,381)	91,272 22 466,041 23,655 8,327 38,431 (84,386) 12,834 (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,281) 5,285 (2,317)
UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM WIRTUAL  BALANCING NYCA  BALANCING WHEELS  DAM NYCA  DAM WHEELS  DAM NYCA  DAM NYCA  DAM NYCA  DAM NYCA  DAM WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS	88,569 16 490,714 23,280 9,698 32,253 (39,395) 6,134 (2,498) (32,253 (38,395) (32,253 (39,395) (32,253 (39,395) (32,253 (39,395) (32,253 (39,395) (32,253 (32,274 (37,746) (37,746) (37,746) (31,395) (35,274 (33,334 (30,333) (30,333)	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,957) (25,994) 85,033 24 484,332 27,967 9,125 30,347 (87,553) 6,892 (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) 25,147 87,057 25 472,844 27,354 10,554 25,147 (93,365) 7,562 (3,354) (25,147)	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,1414) (21,829) 91,777 26,0 48,0 10,597 34,910 (98,055) 13,895 (3,397) (34,910)	93,098 20 457,659 29,879 9,560 23,830 4,900 (2,360) (23,830) 88,007 27 463,002 29,796 11,058 (101,776) 9,114 (3,858) (27,588)	96.634 21 445.148 26.788 8.919 33.511 (64.270) 778 (1.694) (33.511) 79,291 28 445,090 22.501 10,141 29,767 (83.381) 14,873 (2.945)	91,272 22 466,041 23,655 8,327 38,431 (84,386) (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,281) 5,285 (2,317) (33,224)
DAM NYCA  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NYCA  BALANCING WHEELS  BALANCING WHEALS  BALANCING WHEALS  DAM NYCA  DAM NYCA  DAM NYCA  DAM NON-NYCA  DAM WHEELS  BALANCING NON-NYCA  DAM WHEELS  BALANCING WHEALS  BALANCING WHEALS  BALANCING WHEELS  BALANCING W	88,569 16 490,714 23,280 9,698 32,253 (59,395) 6,134 (2,498) 32,253 (32,253) 32,253 88,491 23 512,927 27,560 8,599 35,274 (67,746) 13,945 (1,359) (35,274) 103,134 30 455,368	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,957) (25,994) 85,033 24 484,332 27,967 9,125 30,347 (87,553) 6,892 (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) 25,147 87,057 25 472,844 27,354 10,554 25,147 (93,365) 7,562 (3,354) (25,147)	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,1414) (21,829) 91,777 26,0 48,0 10,597 34,910 (98,055) 13,895 (3,397) (34,910)	93,098 20 457,659 29,879 9,560 23,830 4,900 (2,360) (23,830) 88,007 27 463,002 29,796 11,058 (101,776) 9,114 (3,858) (27,588)	96.634 21 445.148 26.788 8.919 33.511 (64.270) 778 (1.694) (33.511) 79,291 28 445,090 22.501 10,141 29,767 (83.381) 14,873 (2.945)	91,272 22 466,041 23,655 8,327 38,431 (84,386) (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,281) 5,285 (2,317) (33,224)
UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NYCA  BALANCING WHEELS  BALANCING WRITUAL  UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM NON-NYCA  BALANCING WHEELS  BALANCING WRITUAL  UFE/LOSSES  DAM WRITUAL  BALANCING NYCA  BALANCING NYCA  BALANCING WHEELS  DAM NYCA  DAM NYCA	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498) (32,253) 88,491 23 512,927 27,560 8,559 35,274 (67,746) 13,945 (1,359) (35,274) 103,134 30	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,957) (25,994) 85,033 24 484,332 27,967 9,125 30,347 (87,553) 6,892 (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) 25,147 87,057 25 472,844 27,354 10,554 25,147 (93,365) 7,562 (3,354) (25,147)	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,1414) (21,829) 91,777 26,0 48,0 10,597 34,910 (98,055) 13,895 (34,910)	93,098 20 457,659 29,879 9,560 23,830 4,900 (2,360) (23,830) 88,007 27 463,002 29,796 11,058 (101,776) 9,114 (3,858) (27,588)	96.634 21 445.148 26.788 8.919 33.511 (64.270) 778 (1.694) (33.511) 79,291 28 445,090 22.501 10,141 29,767 (83.381) 14,873 (2.945)	91,272 22 466,041 23,655 8,327 38,431 (84,386) (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,281) 5,285 (2,317) (33,224)
UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NYCA  BALANCING WHEELS  BALANCING WHEELS  DAM NYCA  DAM NON-NYCA  DAM NON-NYCA  DAM WHEELS  DAM WHEELS  DAM WHEELS  DAM WHEELS  DAM WHEELS  DAM WHEELS  BALANCING WHEELS  DAM NYCA  DAM WHEELS	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498) (32,253 88,491 23 512,927 27,560 8,559 35,274 (67,746) (1,559) (35,274) (103,134 30 455,368 422,744 11,509	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,957) (25,994) 85,033 24 484,332 27,967 9,125 30,347 (87,553) 6,892 (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) 25,147 87,057 25 472,844 27,354 10,554 25,147 (93,365) 7,562 (3,354) (25,147)	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,1414) (21,829) 91,777 26,0 48,0 10,597 34,910 (98,055) 13,895 (34,910)	93,098 20 457,659 29,879 9,560 23,830 4,900 (2,360) (23,830) 88,007 27 463,002 29,796 11,058 (101,776) 9,114 (3,858) (27,588)	96.634 21 445.148 26.788 8.919 33.511 (64.270) 778 (1.694) (33.511) 79,291 28 445,090 22.501 10,141 29,767 (83.381) 14,873 (2.945)	91,272 22 466,041 23,655 8,327 38,431 (84,386) (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,281) 5,285 (2,317) (33,224)
UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NYCA  BALANCING WHEELS  BALANCING WHEALS  BALANCING WHEALS  DAM NYCA  DAM NYCA  DAM NON-NYCA  DAM NON-NYCA  BALANCING NON-NYCA  BALANCING NON-NYCA  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  DAM NYCA  DAM WHEELS	88,569 16 490,714 23,280 9,698 32,253 32,253 32,253 32,253 88,491 23 512,927 27,560 8,599 35,274 (67,746) 13,945 (13,59) (35,274) 103,134 30 455,368 22,744	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,957) (25,994) 85,033 24 484,332 27,967 9,125 30,347 (87,553) 6,892 (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) 25,147 87,057 25 472,844 27,354 10,554 25,147 (93,365) 7,562 (3,354) (25,147)	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,1414) (21,829) 91,777 26,0 48,0 10,597 34,910 (98,055) 13,895 (34,910)	93,098 20 457,659 29,879 9,560 23,830 4,900 (2,360) (23,830) 88,007 27 463,002 29,796 11,058 (101,776) 9,114 (3,858) (27,588)	96.634 21 445.148 26.788 8.919 33.511 (64.270) 778 (1.694) (33.511) 79,291 28 445,090 22.501 10,141 29,767 (83.381) 14,873 (2.945)	91,272 22 466,041 23,655 8,327 38,431 (84,386) (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,281) 5,285 (2,317) (33,224)
UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WON-NYCA  DAM WHEELS  BALANCING NYCA  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  BALANCING WHEELS  DAM NYCA  DAM NON-NYCA  DAM WHEELS  BALANCING NYCA  BALANCING NYCA  BALANCING NYCA  BALANCING WHEELS  DAM NYCA  DAM NON-NYCA  DAM NON-NYCA  DAM NON-NYCA  DAM WHEELS  DA	88,569 16 490,714 23,280 9,698 32,253 (89,395) 6,134 (2,498) (32,253) 88,491 23 512,927 27,560 8,559 35,274 (67,746) 13,945 (1,359) (35,274) 103,134 30 455,368 22,744 11,509 29,490 (89,571)	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,957) (25,994) 85,033 24 484,332 27,967 9,125 30,347 (87,553) 6,892 (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) 25,147 87,057 25 472,844 27,354 10,554 25,147 (93,365) 7,562 (3,354) (25,147)	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,1414) (21,829) 91,777 26,0 48,0 10,597 34,910 (98,055) 13,895 (34,910)	93,098 20 457,659 29,879 9,560 23,830 4,900 (2,360) (23,830) 88,007 27 463,002 29,796 11,058 (101,776) 9,114 (3,858) (27,588)	96.634 21 445.148 26.788 8.919 33.511 (64.270) 778 (1.694) (33.511) 79,291 28 445,090 22.501 10,141 29,767 (83.381) 14,873 (2.945)	91,272 22 466,041 23,655 8,327 38,431 (84,386) (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,281) 5,285 (2,317) (33,224)
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UFE/LOSSES  DAM NYCA  DAM NON-NYCA  DAM WHEELS  DAM VIRTUAL  BALANCING NON-NYCA  BALANCING WHEELS  DAM NYCA  DAM NON-NYCA  DAM NON-NYCA  DAM WHEELS  DAM NYCA  DAM WHEELS  DAM NYCA  DAM WHEELS  DAM NYCA  DAM WHEELS  DAM WHE	88,569 16 490,714 23,280 9,698 32,253 6,134 (2,498) (32,253) 88,491 23 512,927 27,560 8,559 35,274 (67,746) (67,746) (13,945 (1,359) (35,274) (13,134 30 455,368 25,2744 11,509 29,490 (89,571) 7,251	89,605 17 473,468 26,208 11,167 25,894 (93,854) 3,247 (3,957) (25,994) 85,033 24 484,332 27,967 9,125 30,347 (87,553) 6,892 (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1,875) (1	89,170 18 459,739 30,312 10,257 23,445 (98,972) (52) (3,057) 25,147 87,057 25 472,844 27,354 10,554 25,147 (93,365) 7,562 (3,354) (25,147)	84,125 19 451,627 29,748 9,614 21,829 (106,398) 6,927 (2,1414) (21,829) 91,777 26,0 48,0 10,597 34,910 (98,055) 13,895 (34,910)	93,098 20 457,659 29,879 9,560 23,830 4,900 (2,360) (23,830) 88,007 27 463,002 29,796 11,058 (101,776) 9,114 (3,858) (27,588)	96.634 21 445.148 26.788 8.919 33.511 (64.270) 778 (1.694) (33.511) 79,291 28 445,090 22.501 10,141 29,767 (83.381) 14,873 (2.945)	91,272 22 466,041 23,655 8,327 38,431 (84,386) (1,127) (38,431) 93,862 29 436,504 18,738 9,517 33,224 (71,281) 5,285 (2,317) (33,224)



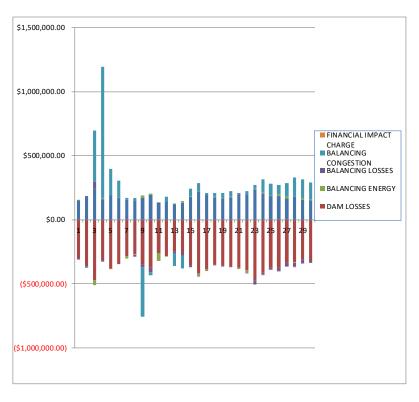
# Initial Settlement – Market Residuals Analysis

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
							1
DAM ENERGY							\$152,625.08
DAM LOSSES							(\$304,199.45)
BALANCING ENERGY							\$758.55
BALANCING LOSSES							(\$4,506.55)
BALANCING CONGESTION							(\$727.42)
FINACIAL IMPACT CHARGE							\$0.00
	2	3	4	5	6	7	8
DAM ENERGY	\$184,064.24	\$241,802.75	\$158,300.52	\$187,136.07	\$169,735.97	\$157,114.48	\$145,196.73
DAM LOSSES	(\$360,594.08)	(\$472,248.11)	(\$316,802.90)	(\$379,848.45)	(\$345,779.71)	(\$286,282.82)	(\$268,534.61)
BALANCING ENERGY	(\$1,017.06)	(\$36,738.24)	\$9,581.50	\$2,206.56	\$3,192.82	(\$15,510.58)	(\$4,405.17)
BALANCING LOSSES	(\$1,839.53)	\$52,177.58	(\$10,156.74)	(\$707.58)	\$3,337.91	\$697.41	(\$14,716.67)
BALANCING CONGESTION	(\$13,385.00)	\$402,469.36	\$1,019,716.77	\$207,927.82	\$126,950.40	\$13,947.42	\$24,103.69
FINACIAL IMPACT CHARGE	\$0.00	\$0.00	\$0.00	(\$86.42)	\$0.00	\$0.00	\$0.00
	9	10	11	12	13	14	15
DAM ENERGY	\$170,106.64	\$195,586.67	\$124,217.61	\$138,648.63	\$119,650.99	\$128,852.57	\$177,135.51
DAM LOSSES	(\$348,927.77)	(\$375,873.51)	(\$260,774.98)	(\$285,845.13)	(\$249,099.08)	(\$262,053.27)	(\$357,264.65)
BALANCING ENERGY	\$20,174.80	\$7,508.47	(\$55,656.74)	(\$4,555.37)	\$7,816.80	\$14,945.70	\$7,068.07
BALANCING LOSSES	(\$23,986.16)	(\$35,217.25)	\$5,811.58	(\$512.43)	(\$12,675.98)	(\$15,742.45)	(\$15,941.36)
BALANCING CONGESTION	(\$388,559.99)	(\$22,751.39)	\$1,848.58	\$45,445.43	(\$99,863.03)	(\$99,674.42)	\$55,908.82
FINACIAL IMPACT CHARGE	\$0.00	\$0.00	(\$23.14)	\$0.00	\$0.00	\$0.00	\$0.00
	16	17	18	19	20	21	22
DAM ENERGY	\$218,861.80	\$198,082.31	\$173,083.34	\$166,462.45	\$176,701.30	\$186,395.25	\$196,920.53
DAM LOSSES	(\$418,084.51)	(\$384,410.33)	(\$351,616.71)	(\$355,835.63)	(\$365,907.79)	(\$375,262.84)	(\$395,594.86)
BALANCING ENERGY	(\$21,387.57)	(\$11,461.54)	\$6,567.48	\$4,602.28	\$1,464.63	(\$11,790.20)	(\$20,711.03)
BALANCING LOSSES	(\$5,218.42)	(\$3,624.77)	(\$5,381.73)	(\$8,823.28)	(\$2,576.94)	\$12,208.42	(\$4,776.73)
BALANCING CONGESTION	\$68,452.93	\$12,581.20	\$27,589.69	\$39,280.67	\$42,037.22	\$9,653.83	\$27,850.57
FINACIAL IMPACT CHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	23	24	25	26	27	28	29
DAM ENERGY	\$238,249.97	\$205,044.66	\$185,210.38	\$183,299.65	\$167,158.77	\$180,594.71	\$154,270.65
DAM LOSSES	(\$472,217.17)	(\$413,291.57)	(\$373,761.96)	(\$377,466.15)	(\$338,589.47)	(\$334,750.10)	(\$310,427.71)
BALANCING ENERGY	\$2,028.65	\$8,740.65	\$6,163.18	\$16,719.13	\$14,506.12	(\$650.85)	\$14,063.00
BALANCING LOSSES	(\$32,492.01)	(\$15,664.84)	(\$15,732.25)	(\$24,816.66)	(\$27,762.18)	(\$31,207.85)	(\$30,711.99)
BALANCING CONGESTION	\$28,948.00	\$99,075.20	\$87,170.12	\$70,266.06	\$102,323.85	\$147,917.21	\$142,896.48
FINACIAL IMPACT CHARGE	\$0.00	(\$19.21)	\$0.00	(\$259.99)	\$0.00	(\$137.71)	\$0.00
	30						
DAM ENERGY	\$149,130.40						
DAM LOSSES	(\$323,990.39)						
BALANCING ENERGY	\$13,131,07						
BALANCING LOSSES	(\$13,729.31)						
BALANCING CONGESTION	\$213,313,52						



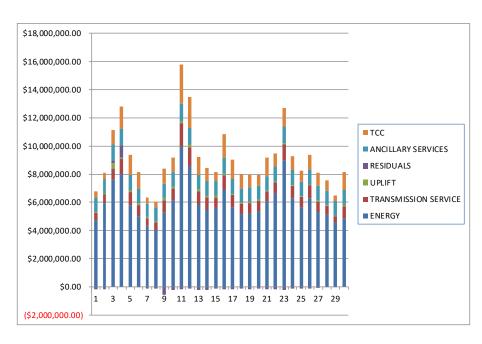
# 4-Month Settlement Adjustment – Market Residuals Analysis

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
							1
DAM ENERGY							\$152,625.07
DAM LOSSES							(\$304,199.46)
BALANCING ENERGY							\$672.85
BALANCING LOSSES							(\$4,397.75)
BALANCING CONGESTION							(\$268.51)
FINACIAL IMPACT CHARGE							\$0.00
	2	3	4	5	6	7	8
DAM ENERGY	\$184,064.24	\$241,802.76	\$158,300.51	\$187,136.06	\$169,735.96	\$157,114.48	\$145,196.73
DAM LOSSES	(\$360,594.07)	(\$472,248.11)	(\$316,802.91)	(\$379,848.45)	(\$345,779.72)	(\$286,282.82)	(\$268,534.61)
BALANCING ENERGY	(\$936.60)	(\$36,580.46)	\$9,398.96	\$943.17	\$3,035.91	(\$15,560.77)	(\$4,360.83)
BALANCING LOSSES	(\$1,460.22)	\$52,443,96	(\$10.023.69)	(\$537.68)	\$3.547.06	\$883.65	(\$14,451,11)
BALANCING CONGESTION	(\$12.808.51)	\$403,144,57	\$1,025,046,72	\$207.255.14	\$126.809.06	\$14.006.24	\$24.391.82
FINACIAL IMPACT CHARGE	\$0.00	\$0.00	\$0.00	(\$86.45)	\$0.00	\$0.00	\$0.00
	9	10	11	12	13	14	15
DAM ENERGY	\$170,106.63	\$195,586.67	\$124,217.60	\$138,648.63	\$119,651.00	\$128,852.57	\$177,135.52
DAM LOSSES	(\$348,927.76)	(\$375.873.51)	(\$260,774,99)	(\$285,845.13)	(\$249.099.07)	(\$262,053.28)	(\$357.264.64)
BALANCING ENERGY	\$20,071.06	\$7,404.97	(\$55,610.75)	(\$2,942.56)	\$7,957.67	\$15,232.08	\$7,186.62
BALANCING LOSSES	(\$23,637.14)	(\$34,913.95)	\$6,302,58	\$97.99	(\$12,511.35)	(\$15,568,61)	(\$15,634,65)
BALANCING CONGESTION	(\$385,563.02)	(\$22,801.57)	\$2,501.71	\$39,880.84	(\$100,278.54)	(\$102,634.24)	\$56,801.57
FINACIAL IMPACT CHARGE	\$0.00	\$0.00	(\$23.13)	\$0.00	\$0.00	\$0.00	\$0.00
	16	17	18	19	20	21	22
DAM ENERGY	\$218,861.80	\$198,082.31	\$173,083.34	\$166,462.45	\$176,701.30	\$186,395.25	\$196,920.53
DAM LOSSES	(\$418,084.51)	(\$384,410.32)	(\$351,616.72)	(\$355,835.63)	(\$365,907.79)	(\$375,262.84)	(\$395,594.86)
BALANCING ENERGY	(\$21,329.50)	(\$11,618.20)	\$6,550.04	\$4,528.57	\$1,434.42	(\$11,874.80)	(\$20,712.47)
BALANCING LOSSES	(\$4,770.20)	(\$3,346.32)	(\$5,125.72)	(\$8,724.33)	(\$2,501.70)	\$12,428.72	(\$4,417.98)
BALANCING CONGESTION	\$68,702.35	\$12,591.70	\$27,258.48	\$37,438.08	\$42,618.23	\$9,713.26	\$28,442.20
FINACIAL IMPACT CHARGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
THE TOTAL THE THE TOTAL TH	23	24	25	26	27	28	29
DAM ENERGY	\$238.249.97	\$205.044.66	\$185.210.38	\$183,299,65	\$167.158.78	\$180.594.71	\$154.270.65
DAM LOSSES	(\$472,217,17)	(\$413,291,57)	(\$373,761.96)	(\$377,466.14)	(\$338,589.46)	(\$334,750.11)	(\$310.427.71)
BALANCING ENERGY	\$2,133.05	\$8,726.94	\$6,153.33	\$16,855.01	\$14,500.98	(\$706.31)	\$14,036.67
BALANCING LOSSES	(\$31.941.55)	(\$15,272,29)	(\$15,459.30)	(\$24,452.64)	(\$27,481.09)	(\$30,850.51)	(\$30,391.45)
BALANCING CONGESTION	\$31,814.04	\$100,065.62	\$87,876.91	\$71,609.98	\$102,499.40	\$148,895.51	\$144,294.82
FINACIAL IMPACT CHARGE	\$0.00	(\$19.14)	\$0.00	(\$260.00)	\$0.00	(\$137.52)	\$0.00
T INVICIAL INITACT CHARGE	30	(\$17.14)	\$0.00	(\$200.00)	\$0.00	(9137.32)	\$0.00
DAM ENERGY	\$149.130.40						
DAM LOSSES	(\$323,990.39)						
BALANCING ENERGY	\$12,944.13						
BALANCING ENERGY BALANCING LOSSES							
BALANCING LOSSES  BALANCING CONGESTION	(\$13,269.19) \$130.391.39						
FINACIAL IMPACT CHARGE	\$0.00						



### Initial Settlement - Market Costs Analysis

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
							1
ENERGY							\$4,694,757.63
TRANSMISSION SERVICE							\$562,106.91
UPLIFT							\$66,827.33
RESIDUALS							(\$156,049.79)
ANCILLARY SERVICES							\$998,559.84
TCC							\$450,172.33
	2	3	4	5	6	7	8
ENERGY	\$5,964,287.41	\$7,594,211.86	\$8,010,486.76	\$5,814,059.81	\$5,001,920.48	\$4,331,072.40	\$4,033,945.36
TRANSMISSION SERVICE	\$603,036.73	\$784,269.40	\$1,069,576.56	\$920,287.77	\$817,568.63	\$537,243.70	\$543,267.66
UPLIFT	\$51,580.98	\$419,010.76	\$100,760.91	\$132,040.73	\$136,411.67	\$78,384.22	\$86,955.78
RESIDUALS	(\$192,771.43)	\$187,463.34	\$860,639.15	\$16,628.00	(\$42,562.61)	(\$130,034.09)	(\$118,356.03)
ANCILLARY SERVICES	\$1,051,585.74	\$1,144,431.37	\$1,189,638.04	\$1,072,853.13	\$1,007,259.29	\$952,094.62	\$963,922.87
TCC	\$408,611.39	\$1,010,956.84	\$1,562,791.13	\$1,415,057.15	\$1,193,210.33	\$413,369.49	\$415,288.29
	9	10	11	12	13	14	15
ENERGY	\$5,277,469.18	\$6,148,228.86	\$9,970,914.57	\$8,521,809.20	\$5,824,980.13	\$5,448,879.48	\$5,600,313.59
TRANSMISSION SERVICE	\$837,857.66	\$838,793.92	\$1,666,945.92	\$1,394,370.95	\$973,796.85	\$887,926.48	\$719,379.00
UPLIFT	\$203,797.25	\$118,527.51	\$135,243.79	\$176,741.34	\$127,201.92	\$125,008.65	\$143,787.90
RESIDUALS	(\$571,192.48)	(\$230,747.01)	(\$184,577.09)	(\$106,818.87)	(\$234,170.30)	(\$233,671.87)	(\$133,093.61)
ANCILLARY SERVICES	\$1,013,015.93	\$1,054,585.06	\$1,210,488.35	\$1,166,170.39	\$1,006,035.66	\$1,024,842.39	\$1,030,509.95
TCC	\$1,072,805.88	\$1,034,493.28	\$2,800,385.92	\$2,214,431.32	\$1,284,347.37	\$975,626.38	\$676,160.45
	16	17	18	19	20	21	22
ENERGY	\$6,887,405.75	\$5,667,528.00	\$5,138,146.68	\$5,198,072.48	\$5,351,314.36	\$6,022,898.61	\$6,628,061.16
TRANSMISSION SERVICE	\$1,027,019.62	\$844,222.89	\$739,186.92	\$764,558.55	\$729,336.09	\$776,657.87	\$776,974.23
UPLIFT	\$150,372.38	\$83,300.78	\$114,052.97	\$96,914.87	\$87,177.71	\$45,334.48	\$36,563.88
RESIDUALS	(\$157,375.77)	(\$188,833.13)	(\$149,757.93)	(\$154,313.51)	(\$148,281.58)	(\$178,795.54)	(\$196,311.52)
ANCILLARY SERVICES	\$1,093,516.21	\$1,037,702.11	\$993,408.80	\$991,385.17	\$999,881.33	\$1,023,482.54	\$1,080,861.68
TCC	\$1,657,908.72	\$1,372,613.42	\$1,008,792.23	\$912,316.48	\$764,161.55	\$1,283,035.84	\$949,893.41
	23	24	25	26	27	28	29
ENERGY	\$8,983,965.95	\$6,265,180.01	\$5,642,138.37	\$6,309,537.53	\$5,311,489.16	\$5,106,892.62	\$4,553,436.51
TRANSMISSION SERVICE	\$1,104,900.42	\$899,804.63	\$736,307.70	\$887,350.63	\$739,262.54	\$646,329.83	\$470,379.31
UPLIFT	\$97,453.49	\$54,756.36	\$63,496.70	\$80,851.96	\$104,420.11	\$60,058.58	\$59,407.17
RESIDUALS	(\$235,482.56)	(\$116,115.11)	(\$110,950.53)	(\$132,257.96)	(\$82,362.91)	(\$38,234.59)	(\$29,909.57)
ANCILLARY SERVICES	\$1,180,967.97	\$1,065,768.90	\$1,041,235.51	\$1,038,570.89	\$1,025,334.44	\$1,032,227.47	\$1,028,678.24
TCC	\$1,321,127.36	\$1,010,191.42	\$774,432.72	\$1,078,000.02	\$924,197.12	\$715,658.54	\$358,596.33
	30						
ENERGY	\$4,878,761.25						
TRANSMISSION SERVICE	\$841,099.02						
UPLIFT	\$123,076.59						
RESIDUALS	\$37,855.29						
ANCILLARY SERVICES	\$1,013,635.53						



# 4-Month Settlement Adjustment – Market Costs Analysis

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
							1
ENERGY							\$4,692,594.49
TRANSMISSION SERVICE							\$561,676.38
UPLIFT							\$66,825.80
RESIDUALS							(\$155,567.80)
ANCILLARY SERVICES							\$995,406.24
TCC							\$452,476.55
	2	3	4	5	6	7	8
ENERGY	\$5,965,677.59	\$7,593,057.52	\$8,007,014.86	\$5,816,502.48	\$5,002,158.56	\$4,329,849.15	\$4,032,347.93
TRANSMISSION SERVICE	\$602,755.98	\$783,842.27	\$1,069,271.00	\$919,853.61	\$817,094.32	\$536,706.35	\$542,758.41
UPLIFT	\$51,580.47	\$418,998.04	\$100,754.52	\$132,038.42	\$136,411.59	\$78,384.23	\$86,948.82
RESIDUALS	(\$191,735.16)	\$188,562.72	\$865,919.59	\$14,861.79	(\$42,651.73)	(\$129,839.22)	(\$117,758.00)
ANCILLARY SERVICES	\$1,048,886.07	\$1,143,112.61	\$1,179,897.31	\$1,070,527.20	\$1,003,961.59	\$949,610.96	\$960,971.41
TCC	\$410,847.74	\$1,011,354.90	\$1,571,890.96	\$1,416,440.56	\$1,195,432.04	\$414,626.98	\$417,062.48
	9	10	11	12	13	14	15
ENERGY	\$5,278,688.95	\$6,149,313.43	\$9,961,422.38	\$8,518,647.80	\$5,815,186.97	\$5,440,484.38	\$5,589,334.74
TRANSMISSION SERVICE	\$837,446.49	\$838,323.83	\$1,666,437.78	\$1,393,807.03	\$973,075.31	\$887,243.10	\$718,770.57
UPLIFT	\$204,326.53	\$118,527.21	\$135,247.28	\$176,576.94	\$127,201.92	\$130,887.07	\$143,788.40
RESIDUALS	(\$567,950.23)	(\$230,597.39)	(\$183,386.98)	(\$110,160.23)	(\$234,280.29)	(\$236,171.48)	(\$131,775.58)
ANCILLARY SERVICES	\$1,017,449.13	\$1,053,052.15	\$1,204,298.07	\$1,148,638.81	\$993,895.12	\$1,010,131.07	\$1,028,098.91
TCC	\$1,067,480.10	\$1,034,983.48	\$2,805,371.91	\$2,230,614.99	\$1,294,714.70	\$988,651.38	\$677,044.66
	16	17	18	19	20	21	22
ENERGY	\$6,886,817.98	\$5,666,918.00	\$5,136,070.60	\$5,199,488.93	\$5,352,606.94	\$6,024,176.57	\$6,629,200.06
TRANSMISSION SERVICE	\$1,026,696.42	\$843,873.17	\$738,733.43	\$764,151.64	\$729,004.19	\$776,305.14	\$776,688.95
UPLIFT	\$150,471.19	\$83,300.79	\$114,052.97	\$96,914.90	\$87,175.70	\$45,334.76	\$36,565.41
RESIDUALS	(\$156,620.06)	(\$188,700.83)	(\$149,850.58)	(\$156,130.86)	(\$147,655.54)	(\$178,600.41)	(\$195,362.58)
ANCILLARY SERVICES	\$1,092,670.44	\$1,032,637.89	\$990,045.06	\$988,530.54	\$998,468.28	\$1,022,435.30	\$1,081,118.43
TCC	\$1,658,031.30	\$1,376,884.55	\$1,011,105.10	\$914,253.02	\$764,826.94	\$1,283,310.36	\$949,017.41
	23	24	25	26	27	28	29
ENERGY	\$8,975,879.17	\$6,262,949.97	\$5,644,055.14	\$6,305,485.94	\$5,308,270.04	\$5,103,214.34	\$4,548,759.11
TRANSMISSION SERVICE	\$1,104,562.00	\$899,422.51	\$735,999.42	\$886,941.81	\$738,886.86	\$645,941.00	\$469,964.62
UPLIFT	\$97,455.39	\$54,756.34	\$63,496.70	\$80,851.94	\$104,420.10	\$60,058.59	\$59,407.17
RESIDUALS	(\$231,961.66)	(\$114,745.78)	(\$109,980.64)	(\$130,414.14)	(\$81,911.39)	(\$36,954.23)	(\$28,217.02)
ANCILLARY SERVICES	\$1,185,313.34	\$1,065,980.39	\$1,040,104.52	\$1,054,032.18	\$1,024,017.60	\$1,030,608.58	\$1,027,695.21
TCC	\$1,316,017.52	\$1,009,089.49	\$774,894.29	\$1,061,584.41	\$924,631.69	\$716,712.20	\$358,596.33
	30						
ENERGY	\$4,977,985.71	1					
TRANSMISSION SERVICE	\$845.806.02	ĺ					
UPLIFT	\$123,085.86	1					
RESIDUALS	(\$44,793,66)	1					
		ı					
ANCILLARY SERVICES	\$1,013,065.15						

