

May 2020	January 2020	September 2019
Initial Settlement	4-Month Settlement Adjustment	Close Out Settlement Adjustment
Market Supply Delta Analysis	Market Supply Delta Analysis	Market Supply Delta Analysis
Nothing to note	Deltas due to normal metering updates (initial to 4 month - open season)	Nothing to note
Market Withdrawals Delta Analysis	1/17 and 1/20 spikes caused by BOOTS	Market Withdrawals Delta Analysis
Nothing to note	Market Withdrawals Delta Analysis	Nothing to note
Market Residuals Delta Analysis	Nothing to note	Market Residuals Delta Analysis
Nothing to note	Market Residuals Delta Analysis	Nothing to note
Market Costs Delta Analysis	Nothing to note	Market Costs Delta Analysis
Unlocked Outside of Schedule throughout the month	Market Costs Delta Analysis	Nothing to note
May 2020 Summary		
Penalties - (4) - \$25,390.66		
Disputes - (0)		
TSA - (0)		
Quick Start - (0)		
Issues Concerning Current Invoice June 2020		
Disputes - None at this time	<i>Boot - Inserting a start up/ min gen cost in the appropriate interval so the system picks it up and settles properly. Sometimes the sequencing for certain generators is off and the start up costs do not get properly applied.</i>	
TSA - 1 Event: No figures at this time		
Quick Start - No figures at this time		
Penalties - None at this time		