



June, 14, 2021

**By Electronic Filing**

The Honorable Kimberly D. Bose  
Secretary  
Federal Energy Regulatory Commission  
888 First Street, N.E.  
Washington, D.C. 20426

**Re: Informational Filing of Niagara Mohawk Power Corporation of the Annual Update to the Formula Transmission Service Charge Under the NYISO Open Access Transmission Tariff - Docket No. ER08-552-000**

Dear Secretary Bose:

Pursuant to the comprehensive Settlement Agreement and Offer of Settlement (“2009 Settlement”) approved by the Commission on July 22, 2009 in the above referenced docket, Niagara Mohawk Power Corporation d/b/a National Grid (“National Grid” or “Company”) hereby submits for informational purposes its Annual Update of certain components of its Transmission Service Charge (“TSC”) formula rate, which sets National Grid’s Wholesale TSC under the New York Independent System Operator Open Access Transmission Tariff (“NYISO OATT”).<sup>1</sup> The enclosed filing letter and supporting materials identify the updated inputs to the TSC formula rate that will be implemented as part of the Annual Update effective as of July 1, 2021 (the, “2021 Annual Update”).

**I. Background**

On February 11, 2008, as supplemented on May 30, 2008, National Grid submitted a filing under Section 205 of the Federal Power Act to replace its stated TSC rates in Attachment H to the NYISO OATT with formula TSC rates to become effective May 1, 2008. On July 29, 2008, the Commission accepted and suspended the proposed formula rates, to become effective October 1, 2008, subject to refund, and established hearing and settlement judge procedures.<sup>2</sup>

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<sup>1</sup> Capitalized terms used but not defined in this filing are intended to have the meanings given to such terms in the Settlement Agreement and Offer of Settlement, including Attachment H of the NYISO OATT, filed with the Commission in this proceeding on April 6, 2009.

<sup>2</sup> *Niagara Mohawk Power Corp.*, Order Accepting and Suspending Formula Rate Subject to Refund and Establishing Hearing and Settlement Judge Procedures, 124 FERC ¶ 61,106 (2008) (“July 29 Order”). Certain Settling Parties requested rehearing of aspects of the July 29 Order. On February 25, 2009, the Commission issued an Order that denied rehearing in part and granted rehearing in part. 126 FERC ¶ 61,173 (2009).

On April 6, 2009, National Grid on behalf of the Settling Parties<sup>3</sup> filed the 2009 Settlement intended to resolve all issues set for hearing in this proceeding. Among other things, the 2009 Settlement set forth the terms of a formula rate for the calculation of National Grid's TSC under the NYISO OATT (the "Settlement TSC Formula Rate"), as well as procedures for the annual adjustment of certain inputs to the formula rate. On April 8, 2009, the Commission's Chief Administrative Law Judge granted National Grid's motion for interim rate relief and allowed the 2009 Settlement TSC to be implemented on an interim basis effective as of January 1, 2009 ("Settlement Effective Date") pending approval by the Commission. In a letter order issued June 22, 2009, the Commission approved the 2009 Settlement<sup>4</sup> and on July 24, 2009, National Grid issued required refunds to customers.

In accordance with the 2009 Settlement, National Grid is directed to calculate each year new values for the Revenue Requirements ("RR"), control center costs ("CCC") and billing units ("BU") components of the Settlement TSC Formula Rate based on updated Data Inputs. National Grid is further directed to prepare an Annual Update that reflects the revised Data Inputs, the resulting RR, CCC, and BU components, and certain supporting information. According to Section 14.1.9.4 of Attachment H to the NYISO OATT, National Grid is directed on or before June 14<sup>th</sup> of each year to (1) post the Annual Update on the NYISO's website, (2) submit the Annual Update to the Commission as an informational filing requiring no action by the Commission, and (3) serve the Annual Update electronically on all Interested Parties.

In 2012, the New York Association of Public Power and the Municipal Electric Utilities Association filed Complaints at the Commission against the Company, seeking *inter alia*, to have the base Return on Equity ("ROE") used in calculating rates for transmission service reflected in National Grid's Transmission Service Charge ("TSC") of 11.5% (inclusive of incentive adders) lowered. The Commission ordered the parties to participate in settlement procedures and the parties subsequently agreed to settle the Complaints by reducing the ROE from 11.5% to 10.3%, inclusive of any incentive adders, from November 2, 2012 forward. The Commission approved the settlement agreement on May 13, 2015.

On April 7, 2017, the Commission issued an order accepting the Company-submitted modifications to its TSC formula rate (the "Formula Rate") set forth in Attachment H to the NYISO OATT. The proposed revisions primarily added the calculation of transmission-related Accumulated Deferred Income Taxes ("ADIT") related to accelerated depreciation within the forecast component of the Formula Rate to incorporate the proration methodology of the Internal Revenue Service's ("IRS") regulations in the calculation of the Company's projected test year revenue requirement. The revisions went into effect starting April 1, 2017 and were first reflected in the 2017 Annual Update.

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<sup>3</sup> The signatories consist of National Grid and the following entities: Allegheny Electric Cooperative, Inc., the City of Cleveland, Ohio, Multiple Intervenors, Municipal Electric Utilities Association, New York Association of Public Power, New York Municipal Power Agency, New York State Electric & Gas Corporation, and Rochester Gas & Electric Corporation ("Settling Parties").

<sup>4</sup> See *Niagara Mohawk Power Corp.*, 127 FERC ¶ 61,289 (2009).

On March 15, 2018, FERC initiated multiple proceedings intended to adjust FERC-jurisdictional rates to reflect the corporate tax changes as a result of the passage of the Tax Cuts and Jobs Act of 2017 (“Tax Act”).

On October 17, 2018, the Company filed at FERC updates to the depreciation rates set forth in Attachment H to the NYISO OATT regarding Niagara Mohawk’s Wholesale Transmission Service Charge formula rate. By letter order issued December 4, 2018, the Commission accepted the filing effective April 1, 2018, as requested by Niagara Mohawk, subject to a requirement to submit a compliance filing by January 3, 2019 to add Niagara Mohawk’s depreciation and amortization rates for General Plant, Common Plant, and Intangible Plant to the Wholesale TSC formula rate. The Company made a filing on December 20, 2019 in compliance with the Commission’s December 4 order. On February 26, 2019, FERC issued a letter order accepting the Company’s December 20 compliance filing. The approved depreciation rates took effect April 1, 2018, the same date that the state jurisdictional depreciation rates were approved to become effective by the New York Public Service Commission.

On November 21, 2019, the FERC issued Order 864 to address ratemaking and regulatory reporting of excess or deficient ADIT to account for changes caused by the enactment of the Tax Cuts and Jobs Act of 2017 (“Tax Act”). The order applies to public utility transmission providers with formula rates and stated rates and requires that public utilities with formula rates submit a compliance filing within 30 days of the effective date of the final rule or in the public utilities next annual informational filing following the issuance of the final rule. The compliance filing must demonstrate how the public utilities formula rate adjusts rate base via a Rate Adjustment mechanism, returns or recovers excess or deficient ADIT via an Income Tax Allowance Mechanism, and must include an ADIT worksheet to support the excess or deficient ADIT calculation and amortization. The ADIT worksheet must be populated and will be a new and permanent worksheet. The mechanisms and worksheet must remain applicable to any future changes to tax rates that give rise to excess or deficient ADIT, including changes to state and local tax rates. Excess or deficient ADIT associated with future tax rate changes will automatically be included in a public utility’s formula rate without the need for a Section 205 filing. The order does not prescribe a recovery/refund period for deficient/excess ADIT for unprotected excess/deficient ADIT that is not subject to the normalization requirements. On April 16, 2020, the FERC issued Order No. 864-A addressing requests for clarification, or in the alternative, rehearing, submitted in the proceeding. FERC will evaluate proposed amortization periods on a case by case basis. On June 15, 2020, Niagara Mohawk submitted a compliance filing including revisions to the TSC formula rate to comply with Order 864. On July 24, 2020, in response to concerns raised by customers, Niagara Mohawk submitted an amended compliance filing to adjust the proposed amortization periods to be used in the TSC for excess or deficient ADIT associated with the federal income tax rate change. In May 2021, the Company received a deficiency letter from FERC in response to the Company’s amended compliance filing. The Company is currently working to respond to the Commission’s concerns which are largely related to transparency.

## **II. Charges Resulting from the Annual Update**

The 2021 Annual Update, calculated in accordance with Section 3.4 of the 2009 Settlement and Attachment H, Section 14.1.9. of the NYISO OATT, results in a TSC rate of \$15.01 per Megawatt-hour (“MWh”) for the Update Year beginning July 1, 2021. This is an increase of \$0.86per MWh as shown on Attachment 1, Schedule 4, of the Excel spreadsheet provided in Attachment A to this filing. The increase can be attributed to an overall increase in the RR component of \$25.1million and a 1% decrease in the Annual Billing Unit component, partially offset by a \$0.542million increase in the CCC component.

The \$25.1million increase in the RR component results from a change of (\$9.25)million (Schedule 4, line 2, column (c) less Schedule 4, line 1, column (c)) related to the change in the Annual True-Up portion of the RR component and a difference of \$19.4 million when comparing the actual revenue requirement for 2020 (Schedule 4, line 2, column (a)) to the full year forecast for 2020 (Schedule 4, line 1, columns (a) and (b)). The additional increase of \$15 million is due to the forecasted 2021 incremental revenue requirement (Schedule 4, line 2, column (b)).

The 2021 Annual Update reflects an adjustment for the change in the New York State income tax rate from 6.5% to 7.25% effective April 1, 2021. The adjustment is made to the forecasted transmission revenue requirement (FTRR) through the Tax Rate Adjustment (TRA).

The decrease in the Annual True-Up portion of the RR component of (\$9.25)million is primarily driven by the Annual Billing Units True-Up portion of the RR, which is calculated in Schedule 3. The 2020 Billing Unit true-up is \$4.8 million due to a 1% decrease in billing units. The prior year's Annual Billing Units True-Up was \$20.4 million; this results in a variance of (\$15.6) million. This is partially offset by a change of \$6.4 million in the true-up of the TRR component.

The 2020 Historical Revenue Requirement does not include any billing adjustments.

In accordance with the terms of the 2009 Settlement, a copy of the 2021 Annual Update has been posted on the NYISO Internet website and may be found at the following URL address:

[http://www.nyiso.com/public/markets\\_operations/market\\_data/miscellaneous/index.jsp?docs=national-grid-tsc-materials](http://www.nyiso.com/public/markets_operations/market_data/miscellaneous/index.jsp?docs=national-grid-tsc-materials).

## **III. Notice of Annual Meeting**

In accordance with Attachment H, Section 14.1.9.4.2.2 of the NYISO OATT, National Grid will hold an annual meeting to present and explain the Annual Update and respond to any questions. This meeting is open to all Interested Parties. This filing serves as notice that the meeting will be held on July 13, 2021 starting at 10:30 a.m. Due to current restrictions on access to National Grid's facilities related to the COVID-19 pandemic, the meeting will be by WebEx and telephone. We request that any persons planning to attend the meeting notify Tiffany Forsyth of

their intent to attend by sending an E-mailing to the following address:  
[Tiffany.Forsyth@nationalgrid.com](mailto:Tiffany.Forsyth@nationalgrid.com).

#### **IV. Attachments and Additional Supporting Information**

The following supporting information has been provided and is enclosed herewith:

- This Transmittal Letter;
- Attachment A – Calculation of the Annual Update, in a workable Excel file, including schedules and workpapers, calculated in accordance with Attachment E to the 2009 Settlement;
- Attachment B – Monthly Transmission Owner Load (TOL) and Station Service reports for the 12 months of December 2019 through November 2020 in PDF and excel format, redacted to protect the confidentiality of each entity pursuant to Attachment H, Section 14.1.9.4.1.3.2 of the NYISO OATT. The summary TOL data in a workable Excel file are provided as Work paper 13 to Attachment A;
- Attachment C – A statement of Material Accounting Changes pursuant to Attachment H, Section 14.1.9.4.1.3.3 of the NYISO OATT;
- Attachment D – A statement providing a description of, and workpapers for, any correction of any error affecting the calculation of charges under the Formula Rate during the prior year, pursuant to Attachment H, Section 14.1.9.4.1.3.8 of the NYISO OATT;
- Attachment E – A list of the email addresses of Interested Parties upon which this Annual Update was served;

Thank you for your attention to this matter. Please contact me if you have any questions concerning this informational filing.

Respectfully submitted,

/s/ Patrick J. Tarmey

Patrick J. Tarmey, Esq.  
Counsel for National Grid  
c/o National Grid  
40 Sylvan Road  
Waltham, MA 02451  
(781) 907-2190  
[Patrick.tarmey@nationalgrid.com](mailto:Patrick.tarmey@nationalgrid.com)

The Honorable Kimberly D. Bose, Secretary

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On behalf of National Grid

Attachments

Cc: James M. Molloy, National Grid  
Kevin Reardon, National Grid  
Tiffany Forsyth, National Grid  
Enza Agliata, National Grid  
Margaret Chalmers-LaPierre, National Grid

**Attachment A**

**Calculation of the 2021 Annual Update**

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Shading denotes an input

2020

**Calculation of RR**

14.1.9.2 The RR component shall equal the (a) Historical Transmission Revenue Requirement plus (b) the Forecasted Transmission Revenue Requirement plus (c) the Annual True-Up, determined in accordance with the formula below.

**Historical Transmission Revenue Requirement (Historical TRR)**

| Line No. | <u>Historical Transmission Revenue Requirement (Historical TRR)</u>   |                             |   |
|----------|---|-----------------------------|---|
|          | Reference   | <b>2020</b>                 |   |
|          | Section:  |                             |   |
| 1        |   |                             |   |
| 2        |   |                             |   |
| 3        | 14.1.9.2 (a) Historical TRR shall equal the sum of NMPC's (A) Return and Associated Income Taxes, (B) Transmission Related Depreciation Expense, (C) Transmission Related Real Estate Tax Expense, (D) Transmission Related Amortization of Investment Tax Credits, (E) Transmission Operation and Maintenance Expense, (F) Transmission Related Administrative and General Expenses, (G) Transmission Related Payroll Tax Expense, (H) Billing Adjustments, and (I) Transmission Related Bad Debt Expense less (J) Revenue Credits, and (K) Transmission Rents, all determined for the most recently ended calendar year as of the beginning of the update year. |                             |   |
| 4        |   |                             |   |
| 5        |   |                             |   |
| 6        |   |                             |   |
| 7        |   |                             |   |
| 8        |   |                             |   |
| 9        |   |                             |   |
| 10       | Return and Associated Income Taxes  | (A) \$214,981,108           | Schedule 8, Line 64                         |
| 11       | Transmission-Related Depreciation Expense   | (B) \$77,810,911            | Schedule 9, Line 6, column 5                |
| 12       | Transmission-Related Real Estate Taxes  | (C) \$63,712,163            | Schedule 9, Line 12, column 5               |
| 13       | Transmission - Related Investment Tax Credit  | (D) \$0                     | Schedule 9, Line 16, column 5 times minus 1 |
| 14       | Transmission Operation & Maintenance Expense  | (E) \$92,793,801            | Schedule 9, Line 23, column 5               |
| 15       | Transmission Related Administrative & General Expense   | (F) \$47,808,535            | Schedule 9, Line 38, column 5               |
| 16       | Transmission Related Payroll Tax Expense  | (G) \$2,705,374             | Schedule 9, Line 44, column 5               |
| 17       | Sub-Total (sum of Lines 10 - Line 16)   | <u><u>\$499,811,892</u></u> |   |
| 18       |   |                             |   |
| 19       | Billing Adjustments   | (H) \$0                     | Schedule 10, Lines 1                        |
| 20       | Bad Debt Expenses   | (I) \$0                     | Schedule 10, Lines 4                        |
| 21       | Revenue Credits   | (J) (\$16,111,937)          | Schedule 10, Line 7                         |
| 22       | Transmission Rents  | (K) (\$2,181,589)           | Schedule 10, Line 14                        |
| 23       |   |                             |   |
| 24       | Total Historical Transmission Revenue Requirement (Sum of Line 17 - Line 22)  | \$481,518,366               |   |

Shading denotes an input

2021

| Line No. |   | Period | Reference       | Source  |
|----------|---|--------|-----------------|---|
| 1        | 14.1.9.2 (b) FORECASTED TRANSMISSION REVENUE REQUIREMENTS   |        |                 |   |
| 2        | Forecasted TRR shall equal (1) the Forecasted Transmission Plant Additions (FTPA) multiplied by the Adjusted Annual FTRRF (AFTRRF), plus (2) Forecasted ADIT Adjustment (FADITA), plus (3) the Mid-Year Trend Adjustment (MYTA), less (4) Transmission Support Payments (TSP), plus (5) the Tax Rate Adjustment (TRA), less (6) Other Billing Adjustments (OBA) as shown in the following formula:  |        |                 |   |
| 3        |   |        |                 |   |
| 4        |   |        |                 |   |
| 5        | Forecasted TRR = (FTPA * AFTRRF) + FADITA + MYTA - TSP + TRA - OBA  |        |                 |   |
| 6        |   |        |                 |   |
| 7        |   |        |                 |   |
| 8        |   |        |                 |   |
| 9        |   |        |                 |   |
| 10       | (1) FORECASTED TRANSMISSION PLANT ADDITIONS (FTPA)  |        |                 | \$160,320,269 Workpaper 8, Section I, Line 16       |
| 11       | Adjusted Annual Transmission Revenue Requirement Factor (AFTRRF)  |        |                 | 10.58%  |
| 12       | Sub-Total (Lines 10*11)   |        |                 | \$16,954,958 Line 78                                |
| 13       |   |        |                 |   |
| 14       | (2) FORECASTED ADIT ADJUSTMENT (FADITA)   |        |                 |   |
| 15       | The Forecasted ADIT Adjustment (FADITA) shall equal the Forecasted ADIT (FADIT) multiplied by the Cost of Capital Rate, where:  |        |                 |   |
| 16       |   |        |                 |   |
| 17       | Forecasted ADIT(FADIT) shall equal the projected change in Accumulated Deferred Income Taxes from the most recently   |        |                 |   |
| 18       |   |        |                 |   |
| 19       | concluded calendar year related to accelerated depreciation and associated with Transmission Plant for the  |        |                 |   |
| 20       | Forecasted Period calculated in accordance with Treasury regulation Section 1.167(1)-1(h)(6).   |        |                 |   |
| 21       |   |        |                 |   |
| 22       | Forecasted ADIT (FADIT)   |        |                 | (\$6,300,924) Schedule 13, Line 24                  |
| 23       | Cost of Capital Rate  |        |                 | 8.9147% Schedule 8, Line 62                         |
| 24       | Forecasted ADIT Adjustment (FADITA)   |        |                 | (\$561,711) Line 22 * Line 23                       |
| 25       |   |        |                 |   |
| 26       | (3) MID YEAR TREND ADJUSTMENT (MYTA)  |        |                 |   |
| 27       | The Mid-Year Trend Adjustment shall be the difference, whether positive or negative, between  |        |                 |   |
| 28       | i) the Historical TRR Component (E) excluding Transmission Support Payments, based on actual data for the first three and (ii) the Historical TRR Component (E) excluding Transmission Support Payments, based on data for the first three months of the year prior to the Forecast Period.   |        |                 |   |
| 29       |   |        |                 |   |
| 30       | Plus Mid-Year Trend Adjustment (MYTA)   |        |                 | (\$2,567,700) Workpaper 9, line 32, variance column |
| 31       |   |        |                 |   |
| 32       | (4) TRANSMISSION SUPPORT PAYMENTS (TSP)   |        |                 |   |
| 33       | Less Impact of Transmission Support Payments on Historical Transmission Revenue Requirement   |        |                 | \$0 Workpaper 9A                                    |
| 34       | Less: Other Billing Adjustments - Dunkirk Settlement ER14-543-000   |        |                 | \$0 Schedule 10                                     |
| 35       |   |        |                 |   |
| 36       | (5) TAX RATE ADJUSTMENT (TRA)   |        |                 |   |
| 37       | The Tax Rate Adjustment shall be the amount, if any, required to adjust Historical TRR Component (A) for any change in the Federal Income Tax Rate and/or the State Income Tax Rate that takes effect during the first five months of the Forecast Period.  |        |                 |   |
| 38       |   |        |                 |   |
| 39       | Tax Rate Adjustment (TRA)   |        |                 | \$1,131,358   |
| 40       |   |        |                 |   |
| 41       |   |        |                 |   |
| 42       | (6) OTHER BILLING ADJUSTMENTS (OBA)   |        |                 |   |
| 43       | Other Billing Adjustments shall equal any amounts related to the HTRR calculation that are required to be adjusted in the current year's FTRR to remove the impact on the Update Year   |        |                 |   |
| 44       |   |        |                 |   |
| 45       | Other Billing Adjustments (OBA)   |        |                 | \$0 Schedule 10, Line 1                             |
| 46       |   |        |                 |   |
| 47       |   |        |                 |   |
| 48       |   |        |                 |   |
| 49       | Forecasted Transmission Revenue Requirement (Line 12 + Line 24 + Line 31 - Line 34 - Line 35 + Line 41 - Line 47)   |        |                 | <u>14,956,906</u>                                   |
| 50       |   |        |                 |   |
| 51       | 14.1.9.2 (c) ADJUSTED ANNUAL FORECAST TRANSMISSION REVENUE REQUIREMENT FACTOR   |        |                 |   |
| 52       | Adjusted Annual Forecast Transmission Revenue Requirement Factor (AFTRRF) shall equal the difference between the Annual Forecast Transmission Revenue Requirement Factor (FTRRF) and the quotient of (1) Cost of Capital Rate multiplied by the Transmission Related Accumulated Deferred Taxes less Accumulated Deferred Inv. Tax Cr (255) for the most recently concluded calendar year, and (ii) the year-end Transmission Plant in Service determined in accordance with Section 14.1.9.2 (a), component (A)1(a). |        |                 |   |
| 53       |   |        |                 |   |
| 54       |   |        |                 |   |
| 55       |   |        |                 |   |
| 56       |   |        |                 |   |
| 57       |   |        |                 |   |
| 58       | The Annual Forecast Transmission Revenue Requirement Factor (Annual FTRRF) shall equal the sum of Historical TRR components (A) through (C), divided by the year-end balance of Transmission Plant in Service determined in accordance with Section 14.1.9.2 (a), component (A)1(a).  |        |                 |   |
| 59       |   |        |                 |   |
| 60       |   |        |                 |   |
| 61       | Derivation of Annual Forecast Transmission Revenue Requirement Factor (FTRRF)   |        |                 |   |
| 62       | Investment Return and Income Taxes  | (A)    | \$214,981,108   | Schedule 1, Line 10                                 |
| 63       | Depreciation Expense  | (B)    | \$77,810,911    | Schedule 1, Line 11                                 |
| 64       | Property Tax Expense  | (C)    | \$63,712,163    | Schedule 1, Line 12                                 |
| 65       | Total Expenses (Lines 62 thru 64)   |        | \$356,504,182   |   |
| 66       | Transmission Plant  | (a)    | \$3,621,490,660 | Schedule 6, Page 1, Line 12                         |
| 67       | Annual Forecast Transmission Revenue Requirement Factor (Lines 65 / Line 66)  |        | 9.84%           |   |
| 68       |   |        |                 |   |
| 69       | <u>Adjustment to FTRRF to reflect removal of ADIT that is subject to normalization</u>  |        |                 |   |
| 70       | Transmission Related ADIT Balance at year-end   |        | (\$300,278,147) | Schedule 7, Line 6, Column L                        |
| 71       | Less: Accumulated Deferred Inv. Tax Cr (255)  |        | (\$3,095,498)   | Schedule 7, Line 5, Column L                        |
| 72       | Net Transmission ADIT Balance at year-end   |        | (\$297,182,649) | Line 70 - Line 71                                   |
| 73       | Cost of Capital Rate  |        | 8.9147%         | Schedule 8, Line 62                                 |
| 74       | Total Return and Income Taxes Associated with ADIT Balance at year-end  |        | (\$26,493,060)  | Line 72 * Line 73                                   |
| 75       |   |        |                 |   |
| 76       | Annual Forecast Transmission Revenue Requirement Factor (FTRRF)   |        | 9.84%           | Line 67   |
| 77       | Less: Incremental Annual Forecast Transmission Revenue Requirement Factor Adjustment for ADIT   |        | -0.73%          | Line 74 / Line 66                                   |
| 78       | Adjusted Annual Forecast Transmission Revenue Requirement Factor (AFTRRF)   |        | 10.58%          | Line 76 - Line 77                                   |

Shading denotes an input

2020

| Line No. |   |                      | Source:                             |
|----------|---|----------------------|-------------------------------------|
| 1        | The Annual True-Up (ATU) shall equal (1) the difference between the Actual Transmission Revenue Requirement and the Prior Year Transmission Revenue Requirement, plus (2) the difference between the Actual Scheduling, System Control and Dispatch costs and Prior Year Scheduling, System Control and Dispatch costs, less (3) the difference between the Actual Billing Units and the Prior Year Billing Units multiplied by the Prior Year Unit Rate, plus (4) Interest on the net differences. |                      |                                     |
| 2        | 14.1.9.2(d) Requirement and the Prior Year Transmission Revenue Requirement, plus (2) the difference between the Actual Scheduling, System Control and Dispatch costs and Prior Year Scheduling, System Control and Dispatch costs, less (3) the difference between the Actual Billing Units and the Prior Year Billing Units multiplied by the Prior Year Unit Rate, plus (4) Interest on the net differences.   |                      |                                     |
| 3        |   |                      |                                     |
| 4        |   |                      |                                     |
| 5        |   |                      |                                     |
| 6        |   |                      |                                     |
| 7        | (1) Revenue Requirement (RR) of rate effective July 1 of prior year   | \$496,538,722        | Schedule 4, Line 1, Col (d)         |
| 8        | Less: Annual True-up (ATU) from rate effective July 1 of prior year   | \$34,420,550         | Schedule 4, Line 1, Col (c)         |
| 9        | Prior Year Transmission Revenue Requirement   | \$462,118,172        | Line 7 - Line 8                     |
| 10       |   |                      |                                     |
| 11       | Actual Transmission Revenue Requirement   | \$481,518,366        | Schedule 4, Line 2, Col (a)         |
| 12       | Difference  | \$19,400,194         | Line 11 - Line 9                    |
| 13       |   |                      |                                     |
| 14       | (2) Prior Year Scheduling, System Control and Dispatch costs (CCC)  | \$6,337,599          | Schedule 4, Line 1, Col (e)         |
| 15       | Actual Scheduling, System Control and Dispatch costs (CCC)  | \$6,879,690          | Schedule 4, Line 2, Col (e)         |
| 16       | Difference  | \$542,091            | Line 15 - Line 14                   |
| 17       |   |                      |                                     |
| 18       | (3) Prior Year Billing Units (MWH)  | \$35,556,030         | Schedule 4, Line 1, Col (f)         |
| 19       | Actual Billing Units  | \$35,217,287         | Schedule 4, Line 2, Col (f)         |
| 20       | Difference  | \$338,743            | Line 18 - Line 19                   |
| 21       | Prior Year Indicative Rate  | \$14.14              | Schedule 4, Line 1, Col (g)         |
| 22       | Billing Unit True-Up  | \$4,790,920          | Line 20 * Line 21                   |
| 23       |   |                      |                                     |
| 24       | Total Annual True-Up before Interest  | \$24,733,205         | (Line 12 + Line 16 + Line 22)       |
| 25       |   |                      |                                     |
| 26       | (4) Interest  | \$438,810            | Line 57, Column 9                   |
| 27       |   |                      |                                     |
| 28       | Annual True-up RR Component   | \$25,172,015         | (Line 24 + Line 26)                 |
| 29       |   |                      |                                     |
| 30       | Interest Calculation per 18 CFR Section 35.19a  |                      |                                     |
| 31       | (1)   | (2)                  | (3)                                 |
| 32       | Quarters  | Annual Interest Rate | Accrued Prin & Int. @ Beg Of Period |
| 33       |   |                      |                                     |
| 34       |   |                      |                                     |
| 35       |   |                      |                                     |
| 36       | 3rd QTR '20   | 3.43%                | 0                                   |
| 37       | July  | 3.43%                | 2,061,100                           |
| 38       | August  | 3.43%                | 2,061,100                           |
| 39       | September   | 3.43%                | 2,061,100                           |
| 40       |   |                      |                                     |
| 41       | 4th QTR '20   | 3.25%                | 6,218,546                           |
| 42       | October   | 3.25%                | 2,061,100                           |
| 43       | November  | 3.25%                | 2,061,100                           |
| 44       | December  | 3.25%                | 2,061,100                           |
| 45       |   |                      |                                     |
| 46       | 1st QTR '21   | 3.25%                | 12,486,641                          |
| 47       | January   | 3.25%                | 2,061,100                           |
| 48       | February  | 3.25%                | 2,061,100                           |
| 49       | March   | 3.25%                | 2,061,100                           |
| 50       |   |                      |                                     |
| 51       | 2nd QTR '21   | 3.25%                | 18,803,019                          |
| 52       | April   | 3.25%                | 2,061,100                           |
| 53       | May   | 3.25%                | 2,061,100                           |
| 54       | June  | 3.25%                | 2,061,100                           |
| 55       |   |                      |                                     |
| 56       | Total (Over)/Under Recovery   |                      | \$24,733,205 (line 24)              |
| 57       |   |                      | \$438,810                           |

(a) Interest rates shall be the interest rates as reported on the FERC Website <http://www.ferc.gov/legal/acct-matts/interest-rates.asp>

(b) For leap years use 29 days in the month of February

**Niagara Mohawk Power Corporation**  
**Wholesale TSC Calculation Information**

**Attachment 1**  
**Schedule 4**

Shading denotes an input

|          |   | (a)  | (b)   | (c)            | (d)                      | (e)  | (f)                           | (g)             |
|----------|---|--|---|----------------|--------------------------|--|-------------------------------|-----------------|
| Line No. | Description                               | Historical Transmission Revenue Requirement (Historical TRR) | Forecasted Transmission Revenue Requirement | Annual True Up | Revenue Requirement (RR) | Scheduling System Control and Dispatch Costs (CCC) | Annual Billing Units (BU) MWh | Rate \$/MWh (*) |
| 1        | Current Year Rates Effective July 1, 2020 | 439,635,836  | 22,482,336                                  | 34,420,550     | 496,538,722              | 6,337,599  | 35,556,030                    | 14.14321        |
| 2        | Current Year Rates Effective July 1, 2021 | 481,518,366  | 14,956,906                                  | 25,172,015     | 521,647,287              | 6,879,690  | 35,217,287                    | 15.00760        |
| 3        | Increase/(Decrease)                       |  |   |                | 25,108,565               | 542,091  | (338,743)                     | 0.8644          |
| 4        | Percentage Increase/(Decrease)            |  |   |                |                          |  |                               | 6%              |

1.) Information directly from Niagara Mohawk Prior Year Informational Filing.

2.)

(a) Schedule 1, Line 24

(b) Schedule 2, Line 49

(c) Schedule 3, Line 28

(d) Attachment H, Section 14.1.9.2 The RR Component shall equal Col (a) Historical Transmission Revenue Requirement plus (b) the Forecasted Transmission Revenue Requirement which shall exclude Transmission Support Payments, plus Col (c) the Annual True-Up

(e) Schedule 11, Line 21 - Annual Scheduling, System Control and Dispatch Costs. (i.e. the Transmission Component of control center costs) as recorded in FERC Account 561 and its associated sub-accounts from the prior calendar year excluding any NY Independent System Operating (NYISO) system control and load dispatch expenses already recovered under Schedule 1 of the NYISO Tariff.

(f) Schedule 12, Line 17 - Billing Units shall be the total Niagara Mohawk load as reported to the NYISO for the calendar year prior to the Forecast Period, including the load for customers taking service under Niagara Mohawk's TSC rate. The total Niagara Mohawk load will be adjusted to exclude (i) load associated with wholesale transactions being revenue credited through the WR, CRR, SR, ECR, and Reserved components of Attachment H of the NYISO TSC rate including Niagara Mohawk's external sales, load associated with grandfathered OATT agreements, and any load related to pre-OATT grandfathered agreements; (ii) load associated with transactions being revenue credited under Historical TRR Component J; and (iii) load associated with netted station service.

(g) (Col (d) + Col (e)) / Col (f)

(\*) The rate column represents the unit rate prior to adjustments; the actual rate will be determined pursuant to the applicable TSC formula rate.

Niagara Mohawk Power Corporation  
Allocation Factors - As calculated pursuant to Section 14.1.9.1

Attachment 1  
Schedule 5

| Line<br>No. | Description   | Amount           | Source                             | Definition   |
|-------------|---|------------------|------------------------------------|--|
| 1           | <b>14.1.9.1.1. <u>Electric Wages and Salaries Factor</u></b>                | <b>83.50%</b>    |                                    | Fixed per settlement Docket ER08-552   |
| 2           |   |                  |                                    |  |
| 3           | <b>14.1.9.1.3. <u>Transmission Wages and Salaries Allocation Factor</u></b> | <b>13.00%</b>    |                                    | Fixed per settlement Docket ER08-552   |
| 4           |   |                  |                                    |  |
| 5           |   |                  |                                    |  |
| 6           |   |                  |                                    |  |
| 7           |   |                  |                                    |  |
| 8           | <b>14.1.9.1.2. <u>Gross Transmission Plant Allocation Factor</u></b>        |                  |                                    | Gross Transmission Plant Allocation Factor shall equal the total investment in |
| 9           | Transmission Plant in Service   | \$3,621,490,660  | Schedule 6, Page 2, Line 3, Col 5  | Transmission Plant in Service, Transmission Related Electric General Plant,    |
| 10          | Plus: Transmission Related General  | \$40,574,626     | Schedule 6, Page 2, Line 5, Col 5  | Transmission Related Common Plant and Transmission Related Intangible Plant    |
| 11          | Plus: Transmission Related Common   | \$31,104,742     | Schedule 6, Page 2, Line 10, Col 5 | divided by Total Electric Plant plus Electric Common Plant.                    |
| 12          | Plus: Transmission Related Intangible Plant                                 | \$991,521        | Schedule 6, Page 2, Line 15, Col 5 |  |
| 13          | Gross Transmission Investment   | \$3,694,161,549  | Sum of Lines 9 - 13                |  |
| 14          |   |                  |                                    |  |
| 15          | Total Electric Plant  | \$10,840,088,105 | FF1 207.104g                       |  |
| 16          | Plus: Electric Common   | \$239,267,244    | Schedule 6, Page 2, Line 10, Col 3 |  |
| 17          | Gross Electric Plant in Service   | \$11,079,355,349 | Line 15 + Line 16                  |  |
| 18          |   |                  |                                    |  |
| 19          | <b>Percent Allocation</b>   | <b>33.34%</b>    | Line 13 / Line 17                  |  |
| 20          |   |                  |                                    |  |
| 21          | <b>14.1.9.1.4. <u>Gross Electric Plant Allocation Factor</u></b>            |                  |                                    | Gross Electric Plant Allocation Factor shall equal                             |
| 22          | Total Electric Plant in Service   | \$10,840,088,105 | Line 15                            | Gross Electric Plant divided by the sum of Total Gas Plant,                    |
| 23          | Plus: Electric Common Plant   | \$239,267,244    | Schedule 6, Page 2, Line 10, Col 3 | Total Electric Plant, and Total Common Plant                                   |
| 24          | Gross Electric Plant in Service   | \$11,079,355,349 | Line 23 + Line 24                  |  |
| 25          |   |                  |                                    |  |
| 26          |   |                  |                                    |  |
| 27          | Total Gas Plant in Service  | \$2,745,318,854  | FF1 201.8d                         |  |
| 28          | Total Electric Plant in Service   | \$10,840,088,105 | Line 15                            |  |
| 29          | Total Common Plant in Service   | \$286,547,598    | Schedule 6, Page 2, Line 10, Col 1 |  |
| 30          | Gross Plant in Service (Gas & Electric)                                     | \$13,871,954,557 | Sum of Lines 27-Lines 29           |  |
| 31          |   |                  |                                    |  |
| 32          | <b>Percent Allocation</b>   | <b>79.87%</b>    | Line 25 / Line 30                  |  |

Niagara Mohawk Power Corporation  
 Annual Revenue Requirements of Transmission Facilities  
 Transmission Investment Base (Part 1 of 2)  
 Attachment H, section 14.1.9.2

Attachment 1  
 Schedule 6  
 Page 1 of 2

| Line<br>No. | Description  | Reference<br>Section: | 2021            | Reference                             |
|-------------|--|-----------------------|-----------------|---------------------------------------|
| 1           | 14.1.9.2 (a) <u>Transmission Investment Base</u>   |                       |                 |                                       |
| 2           |  |                       |                 |                                       |
| 3           | A.1. Transmission Investment Base shall be defined as (a) Transmission Plant in Service, plus (b) Transmission Related Electric General Plant, plus  | (a)                   | \$3,621,490,660 | Schedule 6, page 2, line 3, column 5  |
| 4           | (c) Transmission Related Common Plant, plus (d) Transmission Related Intangible Plant, plus (e) Transmission Related Plant Held for Future Use, less | (b)                   | \$40,574,626    | Schedule 6, page 2, line 5, column 5  |
| 5           | (f) Transmission Related Depreciation Reserve, less (g) Transmission Related Accumulated Deferred Taxes, plus (h) Transmission Related               | (c)                   | \$31,104,742    | Schedule 6, page 2, line 10, column 5 |
| 6           | Regulatory Assets net of Regulatory Liabilities, plus (i) Transmission Related Prepayments, plus (j) Transmission Related Materials and Supplies,    | (d)                   | \$991,521       | Schedule 6, page 2, line 15, column 5 |
| 7           | plus (k) Transmission Related Cash Working Capital.  | (e)                   | \$0             | Schedule 6, page 2, line 19, column 5 |
| 8           |  |                       |                 |                                       |
| 9           |  |                       |                 |                                       |
| 10          | Total Plant (Sum of Line 12 - Line 16)   |                       | \$3,694,161,549 |                                       |
| 11          |  |                       |                 |                                       |
| 12          | Transmission Plant in Service  | (a)                   | \$3,621,490,660 | Schedule 6, page 2, line 3, column 5  |
| 13          | General Plant  | (b)                   | \$40,574,626    | Schedule 6, page 2, line 5, column 5  |
| 14          | Common Plant   | (c)                   | \$31,104,742    | Schedule 6, page 2, line 10, column 5 |
| 15          | Intangible Plant   | (d)                   | \$991,521       | Schedule 6, page 2, line 15, column 5 |
| 16          | Plant Held For Future Use  | (e)                   | \$0             | Schedule 6, page 2, line 19, column 5 |
| 17          |  |                       |                 |                                       |
| 18          | Accumulated Depreciation   | (f)                   | (\$753,645,181) | Schedule 6, page 2, line 29, column 5 |
| 19          | Accumulated Deferred Income Taxes  | (g)                   | (\$300,278,147) | Schedule 7, line 6, column 5          |
| 20          | Other Regulatory Assets  | (h)                   | (\$269,857,992) | Schedule 7, line 11, column 5         |
| 21          |  |                       |                 |                                       |
| 22          | Net Investment (Sum of Line 17 -Line 21)   |                       | \$2,370,380,229 |                                       |
| 23          |  |                       |                 |                                       |
| 24          | Prepayments  | (i)                   | \$11,775,204    | Schedule 7, line 15, column 5         |
| 25          | Materials & Supplies   | (j)                   | \$17,769,491    | Schedule 7, line 21, column 5         |
| 26          | Cash Working Capital   | (k)                   | \$11,599,225    | Schedule 7, line 28, column 5         |
| 27          |  |                       |                 |                                       |
| 28          | Total Investment Base (Sum of Line 22 - Line 26)   |                       | \$2,411,524,150 |                                       |

Shading denotes an input

| 2020  |  |                   |                 |                   |                         |   |
|---|--|-------------------|-----------------|-------------------|-------------------------|---|
|   | (1)  | (2)               | (3) = (1)*(2)   | (4)               | (5) = (3)*(4)           |   |
| <b>Line</b>   |  |                   |                 |                   |                         |   |
| <b>No.</b>  |  | <b>Allocation</b> | <b>Electric</b> | <b>Allocation</b> | <b>Transmission</b>     | <b>FERC Form 1/PSC Report Reference for</b> |
|   |  | <b>Total</b>      | <b>Factor</b>   | <b>Allocated</b>  | <b>Factor</b>           | <b>col (1)</b>                              |
| 1   | <u>Transmission Plant</u>                            |                   |                 |                   | \$3,621,389,209         | FF1 207.58g                                 |
| 2   | Wholesale Meter Plant                                |                   |                 |                   | \$101,451               | Workpaper 1                                 |
| 3   | Total Transmission Plant in Service (Line 1+ Line 2) |                   |                 |                   | <u>\$3,621,490,660</u>  |   |
| 4   |  |                   |                 |                   |                         |   |
| 5   | <u>General Plant</u>                                 | \$312,112,511     | 100.00%         | \$312,112,511     | 13.00% (c) \$40,574,626 | FF1 207.99g                                 |
| 6   |  |                   |                 |                   |                         |   |
| 7   |  |                   |                 |                   |                         |   |
| 8   |  |                   |                 |                   |                         |   |
| 9   |  |                   |                 |                   |                         |   |
| 10  | <u>Common Plant</u>                                  | \$286,547,598     | 83.50% (a)      | \$239,267,244     | 13.00% (c) \$31,104,742 | FF1 201. 8h                                 |
| 11  |  |                   |                 |                   |                         |   |
| 12  |  |                   |                 |                   |                         |   |
| 13  |  |                   |                 |                   |                         |   |
| 14  |  |                   |                 |                   |                         |   |
| 15  | <u>Intangible Plant</u>                              | \$7,627,081       | 100.00%         | 7,627,081         | 13.00% (c) \$991,521    | FF1 205.5g                                  |
| 16  |  |                   |                 |                   |                         |   |
| 17  |  |                   |                 |                   |                         |   |
| 18  |  |                   |                 |                   |                         |   |
| 19  | <u>Transmission Plant Held for Future Use</u>        | \$0               |                 |                   | \$0                     | Workpaper 10                                |
| 20  |  |                   |                 |                   |                         |   |
| 21  |  |                   |                 |                   |                         |   |
| 22  |  |                   |                 |                   |                         |   |
| 23  | <u>Transmission Accumulated Depreciation</u>         |                   |                 |                   |                         |   |
| 24  | Transmission Accumulated Depreciation                | (\$716,841,057)   |                 |                   | (\$716,841,057)         | FF1 219.25b                                 |
| 25  | General Plant Accumulated Depreciation               | (\$200,089,442)   |                 |                   | (\$26,011,627)          | FF1 219.28b                                 |
| 26  | Common Plant Accumulated Depreciation                | (\$93,268,418)    |                 |                   | (\$10,124,287)          | FF1 356.1 End of Year Balance               |
| 27  | Amortization of Other Utility Plant                  | (\$4,740,462)     |                 |                   | (\$616,260)             | FF1 200.21c                                 |
| 28  | Wholesale Meters                                     | (\$51,949)        |                 |                   | (\$51,949)              | Workpaper 1                                 |
| 29  | Total Depreciation (Sum of line 24 - Line 28)        |                   |                 |                   | <u>(\$753,645,181)</u>  |   |
| 30  |  |                   |                 |                   |                         |   |
| 31  |  |                   |                 |                   |                         |   |
| 32  |  |                   |                 |                   |                         |   |
| 33  |  |                   |                 |                   |                         |   |
| 34  |  |                   |                 |                   |                         |   |
| 35  |  |                   |                 |                   |                         |   |
| 36  |  |                   |                 |                   |                         |   |
| Allocation Factor Reference                         |  |                   |                 |                   |                         |   |
| (a) Schedule 5, line 1                              |  |                   |                 |                   |                         |   |
| (b) Schedule 5, line 32 - not used on this Schedule |  |                   |                 |                   |                         |   |
| (c) Schedule 5, line 3                              |  |                   |                 |                   |                         |   |
| (d) Schedule 5, line 19 - not used on this Schedule |  |                   |                 |                   |                         |   |

- Allocation Factor Reference
- (a) Schedule 5, line 1
- (b) Schedule 5, line 32 - not used on this Schedule
- (c) Schedule 5, line 3
- (d) Schedule 5, line 19 - not used on this Schedule

Niagara Mohawk Power Corporation  
 Annual Revenue Requirements of Transmission Facilities  
 Transmission Investment Base ( Part 2 of 2)  
 Attachment H Section 14.1.9.2 (a) A. 1.

Attachment 1  
 Schedule 7

Shading denotes an input

| Line No.   | 2020                   |                          |                                     |                          |  |  | Definition  |
|--|------------------------|--------------------------|-------------------------------------|--------------------------|--|--|---|
|  | (1)<br>Total           | (2)<br>Allocation Factor | (3) = (1)*(2)<br>Electric Allocated | (4)<br>Allocation Factor | (5) = (3)*(4)<br>Transmission Allocated            | FERC Form 1/PSC Report Reference for col (1) |   |
| 1 <u>Transmission Accumulated Deferred Taxes</u> |                        |                          |                                     |                          |  |  |   |
| 2 Accumulated Deferred Taxes (281-282)           | (\$1,384,094,981)      | 100.00%                  | (\$1,384,094,981)                   | 33.34% (d)               | (\$461,495,303)                                    | FF1 275.2k                                   | 14.1.9.2(a).A.1.(g) Transmission Related Accumulated Deferred Income Taxes shall equal the electric balance of Total Accumulated Deferred Income Taxes (FERC Accounts 190, 55,281, 282, and 283 net of stranded costs), multiplied by the Gross Transmission Plant Allocation Factor.   |
| 3 Acumulated Deferred Taxes (283)                | (\$218,605,692)        | 100.00%                  | (\$218,605,692)                     | 33.34% (d)               | (\$72,889,145)                                     | Workpaper 2, Line 5                          |   |
| 4 Accumulated Deferred Taxes (190)               | \$711,404,467          | 100.00%                  | \$711,404,467                       | 33.34% (d)               | \$237,201,800                                      | FF1 234.8c                                   |   |
| 5 Accumulated Deferred Inv. Tax Cr (255)         | (\$9,283,871)          | 100.00%                  | (\$9,283,871)                       | 33.34% (d)               | (\$3,095,498)                                      | FF1 267.8(h)                                 |   |
| 6 Total (Sum of line 2 - Line 5)                 |                        |                          | <u>(\$900,580,077)</u>              |                          | <u>(\$300,278,147)</u>                             |  |   |
| 7  |                        |                          |                                     |                          |  |  |   |
| 8 <u>Other Regulatory Assets</u>                 |                        |                          |                                     |                          |  |  |   |
| 9 FAS 109 (Asset Account 182.3)                  | \$382,044              | 100.00%                  | \$382,044                           | 33.34% (d)               | \$127,384  | FF1 232 Lines 2, 20, 25, 31                  | 14.1.9.2(a).A.1.(h) Transmission Related Regulatory Assets shall be Regulatory Assets net of Regulatory Liabilities multiplied by the Gross Transmission Plant Allocation Factor.   |
| 10 FAS 109 ( Liability Account 254 ) (A)         | (\$809,727,425)        | 100.00%                  | (\$809,727,425)                     | 33.34% (d)               | (\$269,985,376)                                    | FF1 278 Lines 1 & 29(f)                      |   |
| 11 Total (line 9 + Line 10)                      | <u>(\$809,345,381)</u> |                          | <u>(\$809,345,381)</u>              |                          | <u>(\$269,857,992)</u>                             |  |   |
| 12   |                        |                          |                                     |                          |  |  |   |
| 13 <u>Transmission Prepayments</u>               |                        |                          |                                     |                          |  |  |   |
| 14 Less: Prepaid State and Federal Income Tax    | \$44,217,096           |                          |                                     |                          |  |  | 14.1.9.2(a).A.1.(i) Transmission Related Prepayments shall be the product of Prepayments excluding Federal and State taxes multiplied by the Gross Electric Plant Allocation Factor and further multiplied by the Gross Transmission Plant Allocation Factor.   |
| 15 Total Prepayments (Line 13 + Line 14)         | \$0                    |                          |                                     |                          |  |  |   |
| 16   |                        |                          |                                     |                          |  |  |   |
| 17   |                        |                          |                                     |                          |  |  |   |
| 18 <u>Transmission Material and Supplies</u>     |                        |                          |                                     |                          |  |  |   |
| 19 Trans. Specific O&M Materials and Supplies    | \$6,061,008            |                          |                                     |                          |  |  | 14.1.9.2(a).A.1.(j) Transmission Related Materials and Supplies shall equal: (i) the balance of Materials and Supplies assigned to Transmission plus (ii) the product of Material and Supplies assigned to Construction multiplied by the Gross Electric Plant Allocation Factor and further multiplied by Gross Transmission Plant Allocation Factor |
| 20 Contruction Materials and Supplies            | \$43,966,553           | 79.87% (b)               | \$35,115,532                        | 33.34% (d)               | \$6,061,008<br>\$11,708,483<br><u>\$17,769,491</u> | FF1 227.8c<br>FF1 227.5c                     |   |
| 21 Total (Line 19 + Line 20)                     |                        |                          |                                     |                          |  |  |   |
| 22   |                        |                          |                                     |                          |  |  |   |
| 23   |                        |                          |                                     |                          |  |  |   |
| 24   |                        |                          |                                     |                          |  |  |   |
| 25 <u>Cash Working Capital</u>                   |                        |                          |                                     |                          |  |  |   |
| 26 Operation & Maintenance Expense               |                        |                          |                                     |                          | \$92,793,801<br>0.1250<br><u>\$11,599,225</u>      | Schedule 9, Line 23<br>x 45 / 360            | 14.1.9.2(a).A.1.(k) Transmission Related Cash Working Capital shall be an allowance equal to the product of: (i) 12.5% (45 days/ 360 days = 12.5%) multiplied by (ii) Transmission Operation and Maintenance Expense  |
| 27   |                        |                          |                                     |                          |  |  |   |
| 28 Total (line 26 * line 27)                     |                        |                          |                                     |                          |  |  |   |
| 29   |                        |                          |                                     |                          |  |  |   |
| 30   |                        |                          |                                     |                          |  |  |   |

- Allocation Factor Reference  
 (a) Schedule 5, line 1 - not used on this Schedule  
 (b) Schedule 5, line 32  
 (c) Schedule 5, line 3 - not used on this Schedule  
 (d) Schedule 5, line 19

Shading denotes an input

2020

Line  
 No

- 1 The Cost of Capital Rate shall equal the proposed Weighted Costs of Capital plus Federal Income Taxes and State Income Taxes.  
 2 The Weighted Costs of Capital will be calculated for the Transmission Investment Base using NMPC's actual capital structure and will equal the sum of (i), (ii), and (iii) below:  
 3  
 4 (i) The long-term debt component, which equals the product of the actual weighted average embedded cost to maturity of NMPC's long-term debt outstanding during the year and the sum of (a) the ratio of actual long-term debt to total capital at year-end; and  
 5 (b) the extent, if any, by which the ratio of NMPC's actual common equity to total capital at year end exceeds fifty percent (50%). Long term debt shall be defined as the average of the beginning of the year and end  
 6 of the year balances of the following: long term debt less the unamortized Discounts on Long-Term Debt less the unamortized Loss on Reacquired Debt plus Unamortized Gain on Reacquired Debt. Cost to maturity of NMPC's long-term debt shall be defined as the cost of long term debt included in the debt discount  
 7 expense and any loss or gain on reacquired debt.  
 8 (ii) the preferred stock component, which equals the product of the actual weighted average embedded cost to maturity of NMPC's preferred stock then outstanding and the ratio of actual preferred stock to total capital at year-end;  
 9  
 10 (iii) The return on equity component shall be the product of the allowed return on equity of 10.3% and the ratio of NMPC's actual common equity to total capital at year-end, provided that such ratio  
 11 shall not exceed fifty percent (50%).  
 12  
 13  
 14  
 15  
 16  
 17  
 18  
 19  
 20  
 21  
 22  
 23  
 24  
 25  
 26 14.1.9.2.2.(b) Federal Income  
 27 
$$= \left( \frac{A + [B]}{1} / C \right) X \frac{\text{Federal Income Tax Rate}}{\text{Federal Income Tax Rate}}$$
  
 28  
 29 Where A is the sum of the preferred stock component and the return on equity component, each as determined in Sections (a)(ii) and for the ROE set forth in (a)(iii) above, B is the Equity AFUDC component of Depreciation Expense for  
 30 Transmission Plant in Service as defined at Section 14.1.9.1.16 (FF1 117.38c), and C is the Transmission Investment Base as shown at Schedule 6, Page 1 of 2, Line 28.  
 31  
 32 
$$= \left( \frac{0.0516 + \$7,430,512}{1} / \$2,411,524,150 \right) X \frac{21\%}{21\%}$$
  
 33  
 34  
 35  
 36  
 37 14.1.9.2.2.(c) State Income Tax shall equal  
 38 
$$= \left( \frac{A + [B]}{1} / C \right) + \frac{\text{Federal Income Tax}}{\text{State Income Tax Rate}} X \frac{}{}\text{State Income Tax Rate}$$
  
 39  
 40 Where A is the sum of the preferred stock component and the return on equity component as determined in (a)(ii) and (a)(iii) above , B is the Equity AFUDC component of Depreciation Expense for Transmission Plant in  
 41 Service as defined at Section 14.1.9.1.16 above, and C is the Transmission Investment Base as shown at Schedule 6, Page 1 of 2, Line 28.  
 42  
 43  
 44  
 45  
 46  
 47  
 48  
 49  
 50  
 51  
 52  
 53 (a)+(b)+(c) Cost of Capital Rate  
 54  
 55  
 56 14.1.9.2(a) A. Return and Associated Income Taxes shall equal the product of the Transmission Investment Base and the Cost of Capital Rate  
 57  
 58  
 59  
 60 Transmission Investment Base  
 61  
 62 Cost of Capital Rate  
 63  
 64 = Investment Return and Income Taxes

|            |                         | CAPITALIZATION       | SOURCE:  | CAPITALIZATION RATIOS | COST OF CAPITAL | SOURCE:               | WEIGHTED COST OF CAPITAL | EQUITY PORTION |
|------------|-------------------------|----------------------|--|-----------------------|-----------------|-----------------------|--------------------------|----------------|
|            |                         | (i) LONG-TERM DEBT   | \$3,619,079,347 Workpaper 6, Line 16b          | 49.66%                | 3.67%           | Workpaper 6, Line 17c | 1.82%                    |                |
|            |                         | (ii) PREFERRED STOCK | \$28,984,701 FF1 112.3c                        | 0.34%                 | 3.66%           | Workpaper 6, Line 24d | 0.01%                    | 0.01%          |
| 4673090840 |                         | (iii) COMMON EQUITY  | \$4,918,741,036 FF1 112.16c - FF1 112.3,12,15c | 50.00%                | 10.30%          | Per Tariff            | 5.15%                    | 5.15%          |
|            | TOTAL INVESTMENT RETURN |                      | \$8,566,805,084                                |                       | 100.00%         |                       | 6.98%                    | 5.16%          |

$$= \left( \frac{A + [B]}{1} / C \right) X \frac{\text{Federal Income Tax Rate}}{\text{Federal Income Tax Rate}}$$

Where A is the sum of the preferred stock component and the return on equity component, each as determined in Sections (a)(ii) and for the ROE set forth in (a)(iii) above, B is the Equity AFUDC component of Depreciation Expense for Transmission Plant in Service as defined at Section 14.1.9.1.16 (FF1 117.38c), and C is the Transmission Investment Base as shown at Schedule 6, Page 1 of 2, Line 28.

$$= \left( \frac{0.0516 + \$7,430,512}{1} / \$2,411,524,150 \right) X \frac{21\%}{21\%}$$

$$= \underline{\underline{0.0145355}}$$

$$= \left( \frac{A + [B]}{1} / C \right) + \frac{\text{Federal Income Tax}}{\text{State Income Tax Rate}} X \frac{}{}\text{State Income Tax Rate}$$

Where A is the sum of the preferred stock component and the return on equity component as determined in (a)(ii) and (a)(iii) above , B is the Equity AFUDC component of Depreciation Expense for Transmission Plant in Service as defined at Section 14.1.9.1.16 above, and C is the Transmission Investment Base as shown at Schedule 6, Page 1 of 2, Line 28.

$$= \left( \frac{0.0516 + \$7,430,512}{1} / \$2,411,524,150 \right) + \frac{0.0145355}{6.50\%} X \underline{\underline{6.50\%}}$$

$$= \underline{\underline{0.0048119}}$$

$$(a)+(b)+(c) Cost of Capital Rate = \underline{\underline{8.91\%}}$$

14.1.9.2(a) A. Return and Associated Income Taxes shall equal the product of the Transmission Investment Base and the Cost of Capital Rate

Transmission Investment Base \$2,411,524,150 Schedule 6, page 1 of 2, Line 28

Cost of Capital Rate 8.9147% Line 53

= Investment Return and Income Taxes \$214,981,108 Line 60 x Line 62

Shading denotes an input

| Line No. |   | 2020            |                       |                                     |                       |   | FERC Form 1 Reference for col (1) | Definition  |
|----------|---|-----------------|-----------------------|-------------------------------------|-----------------------|---|-----------------------------------|---|
|          |   | (1) Total       | (2) Allocation Factor | (3) = (1)*(2)<br>Electric Allocated | (4) Allocation Factor | (5) = (3)*(4)<br>Transmission Allocated |                                   |   |
| 1        | <u>Depreciation Expense</u>                           | \$75,500,044    |                       |                                     |                       | \$75,500,044                            | FF1 336.7f                        |   |
| 2        | Transmission Depreciation                             | \$10,743,015    | 100.0000%             | \$10,743,015                        | 13.0000% (c)          | \$1,396,592                             | FF1 336.10f                       |   |
| 3        | General Depreciation                                  | \$7,979,635     | 83.5000% (a)          | \$6,662,995                         | 13.0000% (c)          | \$866,189                               | FF1 356.1                         |   |
| 4        | Common Depreciation                                   | \$330,479       | 100.0000%             | \$330,479                           | 13.0000% (c)          | \$42,962                                | FF1 336.1f                        |   |
| 5        | Intangible Depreciation                               |                 |                       |                                     |                       | \$5,123                                 | Workpaper 1                       |   |
| 6        | Wholesale Meters                                      |                 |                       |                                     |                       |   |                                   |   |
| 7        | Total (line 1+2+3+4+5)                                |                 |                       |                                     |                       |   |                                   |   |
| 8        |   |                 |                       |                                     |                       |   |                                   |   |
| 9        |   |                 |                       |                                     |                       |   |                                   |   |
| 10       |   |                 |                       |                                     |                       |   |                                   |   |
| 11       |   |                 |                       |                                     |                       |   |                                   |   |
| 12       | <u>Real Estate Taxes</u>                              | \$191,082,519 * | 100.0000%             | \$191,082,519                       | 33.3427% (d)          | \$63,712,163                            | FF1 263.25i                       | 14.1.9.2.C. Transmission Related Real Estate Tax Expense shall equal the electric Real Estate Tax Expenses multiplied by the Gross Transmission Plant Allocation Factor.  |
| 13       |   |                 |                       |                                     |                       |   |                                   |   |
| 14       |   |                 |                       |                                     |                       |   |                                   |   |
| 15       |   |                 |                       |                                     |                       |   |                                   |   |
| 16       | <u>Amortization of Investment Tax Credits</u>         | \$0             | 79.8687% (b)          | \$0                                 | 33.3427% (d)          | \$0                                     | FF1 117.58c                       | 14.1.9.2.D. Transmission Related Amortization of Investment Tax Credits shall equal the product of Amortization of Investment Tax Credits multiplied by the Gross Electric Plant Allocation Factor and further multiplied by the Gross Transmission Plant Allocation Factor |
| 17       |   |                 |                       |                                     |                       |   |                                   |   |
| 18       |   |                 |                       |                                     |                       |   |                                   |   |
| 19       |   |                 |                       |                                     |                       |   |                                   |   |
| 20       | <u>Transmission Operation and Maintenance</u>         |                 |                       |                                     |                       |   |                                   |   |
| 21       | Operation and Maintenance (A)                         | \$103,988,685   |                       |                                     |                       | \$103,988,685                           | FF1 321.112b                      |   |
| 22       | LESS: Load Dispatching - #561                         | \$11,194,884    |                       |                                     |                       | \$11,194,884                            | FF1 321.84-92b                    |   |
| 23       | O&M (Line 21 - Line 22)                               | \$92,793,801    |                       |                                     |                       | \$92,793,801                            |                                   |   |
| 24       |   |                 |                       |                                     |                       |   |                                   |   |
| 25       | <u>Transmission Administrative and General</u>        |                 |                       |                                     |                       |   |                                   |   |
| 26       | Total Administrative and General                      | \$305,839,002   |                       |                                     |                       |   | FF1 323.197b                      |   |
| 27       | LESS: Property Insurance (#924)                       | \$3,488,869     |                       |                                     |                       |   | FF1 323.185b                      |   |
| 28       | LESS: Pensions and Benefits (#926)                    | \$52,073,490    |                       |                                     |                       |   | FF1 323.187b                      |   |
| 29       | LESS: Research and Development Expenses (#930)        | \$1,407,838     |                       |                                     |                       |   | Workpaper 12                      |   |
| 30       | LESS: 50% of NY PSC Regulatory Expense                | \$4,127,370     |                       |                                     |                       |   | 50% of Workpaper 15               |   |
| 31       | LESS: 18a Charges (Temporary Assessment)              | \$0             |                       |                                     |                       |   | Workpaper 15                      |   |
| 32       | LESS: Environmental Remediation Expense               | \$27,794,257    |                       |                                     |                       |   | Workpaper 11                      |   |
| 33       | Subtotal (Line 26-27-28-29-30-31-32)                  | \$216,947,178   | 100.0000%             | \$216,947,178                       | 13.0000% (c)          | \$28,203,133                            |                                   |   |
| 34       | PLUS Property Insurance alloc. using Plant Allocation | \$3,488,869     | 100.0000%             | \$3,488,869                         | 33.3427% (d)          | \$1,163,285                             | Line 27                           |   |
| 35       | PLUS Pensions and Benefits                            | \$139,300,754   | 100.0000%             | \$139,300,754                       | 13.0000% (c)          | \$18,109,098                            | Workpaper 3                       |   |
| 36       | PLUS Transmission-Related Research and Development    | \$333,019       |                       |                                     |                       | \$333,019                               | Workpaper 12                      |   |
| 37       | PLUS Transmission-Related Environmental Expense       | \$0             |                       |                                     |                       | \$0                                     | Workpaper 11                      |   |
| 38       | Total A&G (Line 33+34+35+36+37)                       | \$360,069,820   |                       |                                     |                       | \$47,808,535                            |                                   |   |
| 39       |   |                 |                       |                                     |                       |   |                                   |   |
| 40       | <u>Payroll Tax Expense</u>                            |                 |                       |                                     |                       |   |                                   |   |
| 41       | Federal Unemployment                                  | \$158,536       |                       |                                     |                       |   | FF1 263.4i                        |   |
| 42       | FICA  | \$20,391,766    |                       |                                     |                       |   | FF1 263.3i                        |   |
| 43       | State Unemployment                                    | \$260,265       |                       |                                     |                       |   | FF1 263.9i                        |   |
| 44       | Total (Line 41+42+43)                                 | \$20,810,567    | 100.0000%             | \$20,810,567                        | 13.0000% (b)          | \$2,705,374                             |                                   |   |

Allocation Factor Reference

- (a) Schedule 5, line 1
- (b) Schedule 5, line 32
- (c) Schedule 5, line 3
- (d) Schedule 5, line 19

**NOTES:** \* Real Estate Taxes was inadvertently recorded on FF 1 263.14i instead of FF1 263.25i for the 12 months ended December 31, 2020.

Niagara Mohawk Power Corporation  
 Annual Revenue Requirements of Transmission Facilities  
 Other - Billing Adjustments, Bad Debt Expense, Revenue Credits, and Transmission Rents  
 Attachment H Section 14.1.9.2 (a)

Attachment 1  
 Schedule 10

| Shading denotes an input   |                     |                |              | 2020   |
|--|---------------------|----------------|--------------|--|
| Line No.   | Description         | (1) Total      | Source       |  |
| 1  | Billing Adjustments | \$0            | Workpaper 16 | 14.1.9.2.H. Billing Adjustments shall be any adjustments made in accordance with Section 14.1.9.4.4 below.<br>( ) indicates a refund or a reduction to the revenue requirement on Schedule 1   |
| 2  |                     |                |              |  |
| 3  |                     |                |              |  |
| 4  | Bad Debt Expense    | \$0            | Workpaper 4  | 14.1.9.2.I. Transmission Related Bad Debt Expense shall equal<br>Bad Debt Expense as reported in Account 904 related to NMPC's wholesale transmission billing.   |
| 5  |                     |                |              |  |
| 6  |                     |                |              |  |
| 7  | Revenue Credits     | (\$16,111,937) | Workpaper 5  | 14.1.9.2.J. Revenue Credits shall equal all Transmission revenue recorded in FERC account 456<br>excluding (a) any NMPC revenues already reflected in the WR, CRR, SR, ECR and Reserved<br>components in Attachment H of the NYISO TSC rate; (b) excluding any revenues associated<br>with expenses that have been excluded from NMPC's revenue requirement; and (c) any<br>revenues associated with transmission service provided under this TSC rate, for which the<br>load is reflected in the calculation of BU. |
| 8  |                     |                |              |  |
| 9  |                     |                |              |  |
| 10   |                     |                |              |  |
| 11   |                     |                |              |  |
| 12   |                     |                |              |  |
| 13   |                     |                |              |  |
| 14   | Transmission Rents  | (\$2,181,589)  | Workpaper 7  | 14.1.9.2.K. Transmission Rents shall equal all Transmission-related rental income recorded in FERC<br>account 454.615  |
| 15   |                     |                |              |  |
| 16   |                     |                |              |  |
| 17   |                     |                |              |  |
| 18   |                     |                |              |  |
| 19   |                     |                |              |  |
| 20   |                     |                |              |  |
| 21   |                     |                |              |  |
| 22   |                     |                |              |  |
| 23   |                     |                |              |  |
| 24   |                     |                |              |  |
| 25   |                     |                |              |  |
| 26   |                     |                |              |  |
| 27   |                     |                |              |  |
| 28   |                     |                |              |  |
| 29   |                     |                |              |  |
| 30   |                     |                |              |  |
| 31   |                     |                |              |  |
| 32   |                     |                |              |  |
| 33   |                     |                |              |  |
| 34   |                     |                |              |  |
| 35   |                     |                |              |  |
| 36   |                     |                |              |  |
| (b) List of Items excluded from the Revenue Requirement  |                     |                |              |  |
| 14.1.9.4(d)<br>1 Any changes to the Data Inputs for an Annual Update, including but not limited to revisions resulting from any FERC proceeding to consider the Annual Update, or as a result of the procedures set forth herein, shall take effect as of the beginning of the Update Year and the impact of such changes shall be incorporated into the charges produced by the Formula Rate (with interest determined in accordance with 18 C.F.R. § 38.19(a)) in the Annual Update for the next effective Update Year. This mechanism shall apply in lieu of mid-Update Year adjustments and any refunds or surcharges, except that, if an error in a Data Input is discovered and agreed upon within the Review Period, the impact of such change shall be incorporated prospectively into the charges produced by the Formula Rate during the remainder of the year preceding the next effective Update Year, in which case the impact reflected in subsequent charges shall be reduced accordingly.<br>2 The impact of an error affecting a Data Input on charges collected during the Formula Rate during the five (5) years prior to the Update Year in which the error was first discovered shall be corrected by incorporating the impact of the error on the charges produced by the Formula Rate during the five-year period into the charges produced by the Formula Rate (with interest determined in accordance with 18 C.F.R. § 38.19(a)) in the Annual Update for the next effective Update Year. Charges collected before the five-year period shall not be subject to correction. |                     |                |              |  |

Shading denotes an input

The CCC shall equal the annual Scheduling, System Control and Dispatch Costs (i.e., the transmission component of control center costs) as recorded in FERC Account 561 and its associated sub-accounts using information from the prior calendar year, excluding NYISO system control and load dispatch expense already recovered under Schedule 1 of the NYISO Tariff.

| Line<br>No. | Scheduling and Dispatch Expenses  |       |   | 2020         | Source            |
|-------------|---|-------|---|--------------|-------------------|
| 1           |   |       |   |              |                   |
| 2           |   |       |   |              |                   |
| 3           | Accounts  | 561   | Load Dispatching                                  | \$0          | FF1 321.84b       |
| 4           | Accounts  | 561.1 | Reliability                                       | \$155,661    | FF1 321.85b       |
| 5           | Accounts  | 561.2 | Monitor and Operate Transm. System                | \$6,239,386  | FF1 321.86b       |
| 6           | Accounts  | 561.3 | Transmission Service and Schedule                 | \$0          | FF1 321.87b       |
| 7           | Accounts  | 561.4 | Scheduling System Control and Dispatch            | \$3,620,295  | FF1 321.88b       |
| 8           | Accounts  | 561.5 | Reliability, Planning and Standards Development   | \$484,643    | FF1 321.89b       |
| 9           | Accounts  | 561.6 | Transmission Service Studies                      | \$0          | FF1 321.90b       |
| 10          | Accounts  | 561.7 | Generation Interconnection Studies                | \$0          | FF1 321.91b       |
| 11          | Accounts  | 561.8 | Reliability, Planning and Standards Dev. Services | \$694,899    | FF1 321.92b       |
| 12          |   |       |   |              |                   |
| 13          | Total Load Dispatch Expenses (sum of Lines 3 - 11)                        |       |   | \$11,194,884 | sum lines 3 - 11  |
| 14          |   |       |   |              |                   |
| 15          | Less Account 561 directly recovered under Schedule 1 of the NY ISO Tariff |       |   |              |                   |
| 16          |   |       |   |              |                   |
| 17          | Accounts  | 561.4 | Scheduling System Control and Dispatch            | 3,620,295    | Line 7            |
| 18          | Accounts  | 561.8 | Reliability, Planning and Standards Dev. Services | \$694,899    | Line 11           |
| 19          | Total NYISO Schedule 1  |       |   | 4,315,194    | Line 17 + Line 18 |
| 20          |   |       |   |              |                   |
| 21          | Total CCC Component   |       |   | \$6,879,690  | Line 13 - Line 19 |

Shading denotes an input

BU shall be the total Niagara Mohawk load as reported to the NYISO for the calendar billing year prior to the Forecast Period, including the load for customers taking service under Niagara Mohawk's TSC Rate. The total Niagara Mohawk load will be adjusted to exclude (i) load associated with wholesale transactions being revenue credited through the WR, CRR, SR, ECR and Reserved components of Workpaper H of the NYISO TSC rate including Niagara Mohawk's external sales, load associated with grandfathered OATT agreements, and any load related to pre-OATT grandfathered agreements; (ii) load associated with transactions being revenue credited under Historical TRR Component J; and (iii) load associated with netted station service

| Line No. |  | SOURCE            |   |
|----------|--|-------------------|---|
| 1        | Subzone 1                                    | 10,941,423        | NIMO TOL (transmission owner load)<br>Workpaper 13                        |
| 2        | Subzone 2                                    | 6,850,594         | NIMO TOL (transmission owner load)<br>Workpaper 13                        |
| 3        | Subzone 3                                    | 4,126,852         | NIMO TOL (transmission owner load)<br>Workpaper 13                        |
| 4        | Subzone 4                                    | 10,729,523        | NIMO TOL (transmission owner load)<br>Workpaper 13                        |
| 5        | Subzone 29                                   | 2,129,673         | NIMO TOL (transmission owner load)<br>Workpaper 13                        |
| 6        | Subzone 31                                   | 658,062           | NIMO TOL (transmission owner load)<br>Workpaper 13                        |
| 7        | Total NIMO Load report to NYISO              | <b>35,436,127</b> | Sum Lines 1-6   |
| 8        | LESS: All non-retail transactions            |                   |   |
| 9        | Watertown                                    | 10,828            | FF1 page 329.10.j   |
| 10       | Disputed Station Service                     | 180,237           | NIMO TOL (transmission owner load)  |
| 11       | Other non-retail transactions                | 2,758,631         | All other non-retail transactions (Sum of 300,000 series PTID's from TOL) |
| 12       | Total Deductions                             | <b>2,949,696</b>  | Sum Lines 9 - 11  |
| 13       | PLUS: TSC Load                               |                   |   |
| 14       | NYMPA Muni's, Misc. Villages, Jamestown (X1) | 2,645,617         | FF1 page 329.17.j   |
| 15       | NYPA Niagara Muni's (X2)                     | 85,238            | FF1 page 329.1.j  |
| 16       | Total additions                              | <b>2,730,855</b>  | Sum Lines 14 -15  |
| 17       | Total Billing Units                          | <b>35,217,287</b> | Line 7 - Line 12 + Line 16  |

**Niagara Mohawk Power Corporation**  
**Forecasted Accumulated Deferred Income Taxes (FADIT)**

**Attachment 1**  
**Schedule 13**  
**Page 1 of 1**

Shading denotes an input

| <b>Line No.</b> | <b>Description</b>   | <b>Amount</b>                                       |   |  |
|-----------------|--|---|---|--|
| 1               | Total Transmission ADIT Balance at year-end                |   | (300,278,147)   | Schedule 7, Line 6, Column L                     |
| 2               | Less: Accumulated Deferred Inv. Tax Cr (255)               |   | (3,095,498)   | Schedule 7, Line 5, Column L                     |
| 3               | Net Transmission ADIT Balance at year-end (a)              |   | (297,182,649)   | Line 1 - Line 2                                  |
| 4               |  |   |   |  |
| 5               | Forecasted Transmission Related ADIT Balance               |   | (306,083,763)   | Internal Records                                 |
| 6               |  |   |   |  |
| 7               | Change in ADIT   |   | (8,901,113)   | Line 5 - Line 3                                  |
| 8               |  |   |   |  |
| 9               | Monthly Change in ADIT                                     |   | (741,759)   | Line 7 / 12 Months                               |
| 10              |  |   |   |  |
| 11              | <b>(A)</b><br><b>Month</b>                                 | <b>(B)</b><br><b>Remaining Days in<br/>the Year</b> | <b>(C) = (B)/ Line 17 (B)</b><br><b>IRS Proration %</b> | <b>(D) = Line 9 *(C)</b><br><b>Prorated ADIT</b> |
| 12              | Month 1  | 335   | 100.00%   | (741,759)  |
| 13              | Month 2  | 306   | 100.00%   | (741,759)  |
| 14              | Month 3  | 275   | 100.00%   | (741,759)  |
| 15              | Month 4  | 245   | 100.00%   | (741,759)  |
| 16              | Month 5  | 214   | 100.00%   | (741,759)  |
| 17              | Month 6  | 184   | 100.00%   | (741,759)  |
| 18              | Month 7  | 153   | 83.15%  | (616,789)  |
| 19              | Month 8  | 122   | 66.30%  | (491,819)  |
| 20              | Month 9  | 92  | 50.00%  | (370,880)  |
| 21              | Month 10   | 61  | 33.15%  | (245,909)  |
| 22              | Month 11   | 31  | 16.85%  | (124,970)  |
| 23              | Month 12   | -   | 0.00%   | -  |
| 24              | <b>Total Prorated ADIT Change ( Sum of 12 through 23 )</b> |   | \$  | (6,300,924) to Schedule 2, Line 22               |

(a) The balance in Line 1, Total Transmission ADIT Balance at year-end, shall equal such ADIT that is subject to the normalization rules prescribed by the IRS and the net of the amounts recorded in FERC Account Nos. 281-283 and 190.

Shading denotes an input

2020

| Line<br>No. |  | Quantity | Accumulated Cost | Avg Cost    |
|-------------|--|----------|------------------|-------------|
| 1           | A/C 37030 Large Meter Install - Bare Cost                              |          |                  |             |
| 2           | 1996   | 1,166    | 187,299          |             |
| 3           | 1997   | 3,499    | 611,185          |             |
| 4           | 1998   | 1,945    | 342,749          |             |
| 5           | 1999   | 3,208    | 543,890          |             |
| 6           | 2000   | 2,128    | 355,922          |             |
| 7           | 2001   | 23       | 4,082            |             |
| 8           | 2002   | 549      | 119,408          |             |
| 9           | 2003   | 1,924    | 424,599          |             |
| 10          | 2004   | 9,837    | 2,445,196        |             |
| 11          | 2005   | 2,086    | 512,695          |             |
| 12          | 2006   | 1,764    | 1,201,590        |             |
| 13          | 2007   | 858      | 261,095          |             |
| 14          | 2008   | 2,020    | 623,333          |             |
| 15          | 2009   | 768      | 363,213          |             |
| 16          | 2010   | 3,551    | 531,057          |             |
| 17          | 2011   | 1        | 893              |             |
| 18          | 2012   | 1,822    | 1,510,260        |             |
| 19          | 2013   | 1,132    | 285,893          |             |
| 20          | 2014   | 444      | 205,444          |             |
| 21          | 2015   | 12,614   | 2,516,254        |             |
| 22          | 2016   | 9,193    | 1,476,115        |             |
| 23          | 2017   | 9,466    | 1,331,204        |             |
| 24          | 2018   | 3,550    | 5,073,893        |             |
| 25          | 2019   | 767      | 1,224,379        |             |
| 26          | 2020   | 8,704    | 1,352,479        |             |
| 27          | Total  | 83,019   | 23,504,128       | \$ 283.12   |
| 28          | Net Plant Ratio (Remaining Life / Average Life) (Line 75 / Line 77)    |          |                  | 64.35%      |
| 29          | Net Bare Costs (Line 27 * Line 28)                                     |          |                  | \$ 182.19   |
| 30          |  |          |                  |             |
| 31          | A/C 37035 Large Meter - Installation Cost                              |          |                  |             |
| 32          | 1996   | 1,142    | \$ 969,858       |             |
| 33          | 1997   | 3,465    | 3,202,372        |             |
| 34          | 1998   | 1,930    | 1,798,850        |             |
| 35          | 1999   | 3,175    | 2,854,125        |             |
| 36          | 2000   | 2,108    | 1,867,898        |             |
| 37          | 2001   | 21       | 17,056           |             |
| 38          | 2002   | 544      | 625,021          |             |
| 39          | 2003   | 1,747    | 2,053,877        |             |
| 40          | 2004   | 8,536    | 11,510,054       |             |
| 41          | 2005   | 920      | 1,194,469        |             |
| 42          | 2006   | 1,828    | 4,499,390        |             |
| 43          | 2007   | 83       | 143,167          |             |
| 44          | 2008   | 128      | 166,614          |             |
| 45          | 2009   | 97       | 114,322          |             |
| 46          | 2010   | 66       | 88,118           |             |
| 47          | 2011   | 71       | 85,734           |             |
| 48          | 2012   | 219      | 342,160          |             |
| 49          | 2013   | 46       | 104,484          |             |
| 50          | 2014   | 67       | 74,223           |             |
| 51          | 2015   | 105      | 146,953          |             |
| 52          | 2016   | 112      | 388,930          |             |
| 53          | 2017   | 110      | 219,673          |             |
| 54          | 2018   | 164      | 128,796          |             |
| 55          | 2019   | 190      | 113,691          |             |
| 56          | 2020   | 247      | 74,278           |             |
| 57          | Total  | 27,121   | 32,784,115       | \$ 1,209    |
| 58          | Net Plant Ratio (Remaining Life / Average Life) (Line 76 / Line 77)    |          |                  | 45.15%      |
| 59          | Net Installation Costs (Line 57 * Line 58)                             |          |                  | \$ 546      |
| 60          | Number of Meters   |          |                  | 68          |
| 61          | Total Gross Asset Value Meters (Line 27 * Line 60)                     |          |                  | \$ 19,252   |
| 62          | Estimated Depreciation Reserve (Line 63 - Line 61)                     |          |                  | \$ (6,863)  |
| 63          | Net Asset Value on Meters (Line 29 * Line 60)                          |          |                  | \$ 12,389   |
| 64          | Annual Depreciation Expense @ 20 year life or 5.05% (Line 61 * .0505)  |          |                  | \$ 972      |
| 65          |  |          |                  |             |
| 66          | Total Gross Asset Value Installation (Line 57 * Line 60)               |          |                  | \$ 82,199   |
| 67          | Estimated Depreciation Reserve (Line 68 - Line 66)                     |          |                  | \$ (45,086) |
| 68          | Net Asset Value on Meters (Line 59 * Line 60)                          |          |                  | \$ 37,113   |
| 69          | Annual Depreciation Expense @ 20 year life or 5.05% (Line 66 * .0505)  |          |                  | \$ 4,151    |
| 70          |  |          |                  |             |
| 71          | Total Gross Asset Value Meters & Installation (Line 61 + Line 66)      |          |                  | \$ 101,451  |
| 72          | Depreciation Reserve Meters & Installation (Line 62 + Line 67)         |          |                  | \$ (51,949) |
| 73          | Total Depreciation Expense Meters and Installation (Line 64 + Line 69) |          |                  | \$ 5,123    |
| 74          |  |          |                  |             |
| 75          | Large Meter Bare Cost Remaining Life                                   |          |                  | 12.87       |
| 76          | Large Meter Installation Cost Remaining Life                           |          |                  | 9.03        |
| 77          | Large Meter Average Life   |          |                  | 20.00       |

**Niagara Mohawk Power Corporation**  
**FERC Account 283 - Accumulated Deferred Income Taxes**

**Workpaper 2**  
**Page 1 of 1**

Shading denotes an input

| <b>Line<br/>No.</b> | <b>Account</b>                        | <b>Source</b>                 | <b>2020</b>          |
|---------------------|---------------------------------------|-------------------------------|----------------------|
| 1                   | Total Acct 283                        | FF1 277.9k                    | (218,605,692)        |
| 2                   | Excluding:                            |                               |                      |
| 3                   | Merger Rate Plan Stranded Cost        | FF1 276/277 Col b + c - d + j | -                    |
| 4                   | State: Merger Rate Plan Stranded Cost | FF1 276/277                   | -                    |
| 5                   | <b>TOTAL ACCOUNT 283</b>              |                               | <b>(218,605,692)</b> |

**Niagara Mohawk Power Corporation**  
**Total Account 926 - Employee Pensions & Benefits Expense**

**Workpaper 3**  
**Page 1 of 4**

Shading denotes an input

| Line<br>No. | Section I  | Source:                 | 2020               |
|-------------|--|-------------------------|--------------------|
| 1           | Employee Pensions & Benefits                             | FF1 pg 323.187          | 52,073,490         |
| 2           | less: Deferred FAS087 Pension Costs recorded in FERC 926 | Workpaper 3, Page 2 *   | (5,082,770)        |
| 3           | Total Employee Pension & Benefits                        | Line 1 + Line 2         | 57,156,260         |
| 4           |  |                         |                    |
| 5           | Less: Actual FAS106 Expense in Account 926               | Workpaper 3, Page 3     | 6,499,506          |
| 6           | Plus: Fixed FAS106 per Docket ER08-552                   | Fixed Amount **         | 88,644,000         |
| 7           |  |                         |                    |
| 8           | <b>Total Account 926</b>                                 | Line 3 + Line 5+ Line 6 | <b>139,300,754</b> |

\* Deferral impact in FERC 926 is the opposite sign of the amount recorded as a liability on Workpaper 3, Page 2

\*\* FERC Docket No. ER08-552, Workpaper Statement BK Page 7, Page 2 of 3

**Niagara Mohawk Power Corporation**  
**Total Electric Account #926 - Employee Pensions and Benefits**  
**Deferred FAS 087 Pension Costs**  
**Workpaper 3, Page 1, Line 2**

**Workpaper 3**  
**Page 2 of 4**

Shading denotes an input

**2020**

| Pension Expense | Month     | Account  | Journal      | Amount                     |
|-----------------|-----------|----------|--------------|----------------------------|
| FAS087          | January   | U2540583 | 6264A - 5210 | (\$23,675)                 |
| FAS087          | February  | U2540583 | 6264A - 5210 | (\$175,894)                |
| FAS087          | March     | U2540583 | 6264A - 5210 | (\$154,560)                |
| FAS087          | April     | U2540583 | 6264A - 5210 | \$1,569,668                |
| FAS087          | May       | U2540583 | 6264A - 5210 | \$285,074                  |
| FAS087          | June      | U2540583 | 6264A - 5210 | \$762,635                  |
| FAS087          | July      | U2540583 | 6264A - 5210 | \$779,937                  |
| FAS087          | August    | U2540583 | 6264A - 5210 | \$606,041                  |
| FAS087          | September | U2540583 | 6264A - 5210 | \$977,163                  |
| FAS087          | October   | U2540583 | 6264A - 5210 | \$909,662                  |
| FAS087          | November  | U2540583 | 6264A - 5210 | (\$473,727)                |
| FAS087          | December  | U2540583 | 6264A - 5210 | \$20,447                   |
|                 |           |          |              | <b>\$</b> <b>5,082,770</b> |

**Source:**

Query  
 SAP ECC  
 Company Niagara Mohawk  
 Company 5210  
 Journal 6264A - 5210  
 Account U2540583 - Liability

Niagara Mohawk Power Corporation

Total Electric Account #926 - Employee Pensions and Benefits

Workpaper 3, Page 1, Line 5

Workpaper 3

Page 3 of 4

| Regulatory Acct    | Regulatory Acct Descr        | Month     | 2020           |                  |
|--------------------|------------------------------|-----------|----------------|------------------|
|                    |                              |           | Electric Total |                  |
| 926000             | Employee Pensions & Benefits | January   |                | 984,116          |
|                    |                              | February  |                | 983,631          |
|                    |                              | March     |                | 984,083          |
|                    |                              | April     |                | 184,734          |
|                    |                              | May       |                | 282,039          |
|                    |                              | June      |                | 230,926          |
|                    |                              | July      |                | 231,021          |
|                    |                              | August    |                | 230,872          |
|                    |                              | September |                | 1,698,584        |
|                    |                              | October   |                | 229,874          |
|                    |                              | November  |                | 229,783          |
|                    |                              | December  |                | 229,843          |
| <b>Grand Total</b> |                              |           | <b>\$</b>      | <b>6,499,506</b> |

Adjusting Entries

\$ 6,499,506

**Source:**

FERC Validation module

Company 5210

Reg Account = 99260000

E & T Responsible Cost Centers

FAS 106 and OPEB natural accounts

**Niagara Mohawk Power Corporation**  
Total Electric Account #926 - Employee Pensions and Benefits  
**Calendar Year** 2020

**Workpaper 3**  
**Page 4 of 4**

|                                  |                   |
|----------------------------------|-------------------|
| <b>Pension</b>                   | 4,512,490         |
| <b>OPEB</b>                      | 6,499,506         |
| <b>FAS 112</b>                   | 1,221,651         |
| <b>Health and Other Benefits</b> | 27,792,440        |
| <b>401k Expense</b>              | 10,546,948        |
| <b>Group Life</b>                | <u>1,500,456</u>  |
|                                  | <u>52,073,490</u> |

The purpose of this schedule is to provide transparency of the 926 account pursuant to the Staff's Guidance on Formula Rates issued on July 14, 2014.

Transmission Related Bad Debt Expense shall equal  
NMPC's Wholesale Transmission Related Bad Debt Expense  
defined as that reported in FERC account 904 related to  
NMPC's wholesale transmission billing.

| Line<br>No. | Regulatory Account | Segment | 2020             |
|-------------|--------------------|---------|------------------|
| 1           |                    |         |                  |
| 2           | 904000             | DIST    | \$ 90,900,384    |
| 3           | 904000             | TRAN    | \$ -             |
| 4           | Total              |         | \$ 90,900,384 1/ |

Query:

FERC Module  
Company Niagara Mohawk 5210  
Regulatory Account 99040000  
Total by Receiving Profit Center

1/ Ties to page 322 line 162

Shading denotes an input

- J. Revenue Credits shall equal all Transmission revenue recorded in FERC account 456 excluding (a) any NMPC revenues already reflected in the WR, CRR, SR, ECR and Reserved components in Workpaper H of the NYISO TSC rate; (b) excluding any revenues associated with expenses that have been excluded from NMPC's revenue requirement; and (c) any revenues associated with transmission service provided under this tariff for which the demand is reflected in the calculation of BU.

| Line No. |   | Source:           | 2020          |
|----------|---|-------------------|---------------|
|          | <b>Transmission of Electricity by ISO</b>                                       |                   |               |
| 1        | Niagara Mohawk - TCC Auction Revenue  | FF1 331.1e        | \$169,264,009 |
| 2        | Niagara Mohawk - Congestion Revenue   | FF1 331.2e        | \$0           |
| 3        | Niagara Mohawk - Congestion Balancing   | FF1 331.3e        | (19,867,264)  |
| 4        | Niagara Mohawk - TCC Monthly Revenue  | FF1 331.4e        | \$467,299     |
| 5        |   |                   |               |
| 6        | <b>Total Transmission of Electricity by ISO</b>                                 |                   | \$149,864,044 |
| 7        |   |                   |               |
| 8        | <b>Transmission of Electricity for Others</b>                                   |                   |               |
| 9        |   |                   |               |
| 10       | New York Power Authority (TSC)  | FF1 330.1n        | \$707,636     |
| 11       | New York Power Authority (Niagara Frontier Transit Authorit)                    | FF1 330.2n        | \$0           |
| 12       | New York Power Authority (NYPA NYS Municipal Customers)                         | FF1 330.3n        | \$15,718      |
| 13       | New York Power Authority (Consolidated Edison)                                  | FF1 330.4n        | \$0           |
| 14       | Central Hudson Gas & Electric   | FF1 330.5n        | \$2,175,360   |
| 15       | Central Hudson Gas & Electric   | FF1 330.6n        | \$195,300     |
| 16       | Long Island Power Authority   | FF1 330.7n        | \$2,999,040   |
| 17       | Long Island Power Authority   | FF1 330.8n        | \$4,350,720   |
| 18       | New York State Gas & Electric   | FF1 330.9n        | \$5,166,000   |
| 19       | City of Watertown   | FF1 330.10n       | \$79,542      |
| 20       | Selkirk Co-Generation   | FF1 330.11n       | \$0           |
| 21       | Sithe Independence, LP  | FF1 330.12n       | \$0           |
| 22       | Indeck  | FF1 330.13n       | \$0           |
| 23       | Municipal Wheels/Open Access Transm   | FF1 330.14n       | \$0           |
| 24       | Rochester Gas & Elect Trans,Capacity Chg  | FF1 330.15n       | \$319,896     |
| 25       | Indep Serv Operator External Transaction  | FF1 330.16n       | \$1,838,898   |
| 26       | NY Municipal Power Auth,Villages &  | FF1 330.17n       | \$21,865,603  |
| 27       | New York Power Authority  | FF1 330.18n       | \$512,211     |
| 28       | Brookfield Renewable  | FF1 330.19n       | \$22,952      |
| 29       | Carthage  | FF1 330.20n       | \$5,681       |
| 30       | City of Oswego  | FF1 330.21n       | \$6,200       |
| 31       | City of Salamanca   | FF1 330.22n       | \$2,400       |
| 32       | Sithe   | FF1 330.23n       | \$0           |
| 33       | Indeck Olean  | FF1 330.24n       | -\$8,287      |
| 34       | Lake Colby  | FF1 330.25n       | \$4,096       |
| 35       | Marcy Facts   | FF1 330.26n       | \$99,401      |
| 36       | Rensselaer Generating   | FF1 330.27n       | \$69,366      |
| 37       | American Ref-Fuel Covanta   | FF1 330.28n       | \$24,074      |
| 38       | South Glens Falls   | FF1 330.29n       | \$2,523       |
| 39       | Copenhagen Associates   | FF1 330.30n       | \$20,143      |
| 40       | Lyonsdale Biomass, LLC  | FF1 330.31n       | \$2,430       |
| 41       | Northern Electric Power   | FF1 330.32n       | \$8,411       |
| 42       | Hydro Development Group   | FF1 330.33n       | \$0           |
| 43       | Canadian Niagara Power  | FF1 330.34n       | \$38,023      |
| 44       | Nine Mile Point Unit 1  | FF1 330.1 1n      | \$0           |
| 45       | Nine Mile Point Unit 2  | FF1 330.1 2n      | \$0           |
| 46       | Delaware Cty  | FF1 330.1 3n      | \$737         |
| 47       | <b>Total Transmission of Electricity for Others</b>                             |                   | \$40,524,074  |
| 48       |   |                   |               |
| 49       | <b>Total Account 456.1 Transmission of Electricity of Others (Ln 6 + Ln 47)</b> | FF1 300.22b       | \$190,388,118 |
| 50       | Less: Transmission of Electricity by ISO (WR, ECR, CRR, SR) (Ln 6)              | FF1 331.40e       | \$149,864,044 |
| 51       | Sub-total Revenue (Line 49 - Line 50)   | FF1 330.35n       | \$40,524,074  |
| 52       |   |                   |               |
| 53       | Less:   |                   |               |
| 54       | TSC Customers (sum of Ln 10, 25, 26)  | FF1 330.1,16,17n  | \$24,412,137  |
| 55       | Green Island & Richmondville  | FF1 330.14n       | \$0           |
| 56       | Sub-total Deductions (Line 54 + Line 55)  |                   | \$24,412,137  |
| 57       |   |                   |               |
| 58       | Subtotal Transmission Revenue Credit  | Line 51 - Line 56 | \$16,111,937  |
| 59       |   |                   |               |
| 60       | Transmission Support Revenue  | Line 69           | \$0           |
| 61       |   |                   |               |
| 62       | Total Transmission Revenue Credit   | Line 58 + Line 60 | \$16,111,937  |
| 63       |   |                   |               |
| 64       |   |                   |               |
| 65       | Transmission Support Revenue Detail - Query                                     |                   |               |
| 66       | Account C456  |                   | \$0           |
| 67       | Account C456  |                   | \$0           |
| 68       |   |                   |               |
| 69       | Total   | Line 66 + Line 67 | \$0           |

|             |   | 2020                      |                             |                          |                  |                |
|-------------|---|---------------------------|-----------------------------|--------------------------|------------------|----------------|
| Line<br>No. | Interest on Long Term Debt                                    | Source:                   | Beginning<br>Balance<br>(a) | Ending<br>Balance<br>(b) | Average<br>(c)   | 2020<br>(d)    |
| 1           |   |                           |                             |                          |                  |                |
| 2           |   |                           |                             |                          |                  |                |
| 3           | Total Niagara Mohawk Interest on Long Term Debt               | FF1 257.33i               |                             |                          |                  | \$ 108,887,385 |
| 4           | Amortization of Debt Discount Expense FERC Account 428        | FF1 117.63c               |                             |                          |                  | \$ 2,381,906   |
| 5           | Amortization of Loss on Reacquired Debt FERC Account 428.1    | FF1 117.64c               |                             |                          |                  | \$ 1,422,427   |
| 6           | Less: Amort of Premium on Debt-Credit FERC Account 429        | FF1 117.65c               |                             |                          |                  | \$ -           |
| 7           | Less: Amort of Gain on Reacquired Debt FERC Account 429.1     | FF1 117.66c               |                             |                          |                  | \$ -           |
| 8           | <b>Interest Costs plus Expense</b>                            | Sum of Lines 3-7          |                             |                          |                  | \$ 112,691,718 |
| 9           |   |                           |                             |                          |                  |                |
| 10          | <b>Total Long Term Debt</b>                                   |                           |                             |                          |                  |                |
| 11          |   |                           |                             |                          |                  |                |
| 12          | Total Niagara Mohawk Long Term Outstanding Debt               | FF1 112.18,19,20, 21c & d | \$ 2,524,165,000            | \$ 3,624,165,000         | \$ 3,074,165,000 |                |
| 13          | Less: Unamortized Discount on Long-Term Debt FERC Account 226 | FF1 112.23c & d           | \$ (9,785)                  | \$ (8,586)               | \$ (9,186)       |                |
| 14          | Less: Unamortized Loss on Reacquired Debt FERC Account 189    | FF1 111.81c & d           | \$ (6,602,708)              | \$ (5,077,067)           | \$ (5,839,888)   |                |
| 15          | Plus: Unamortized Gain on Reacquired Debt FERC Account 257    | FF1 113.61c & d           | \$ -                        | \$ -                     | \$ -             |                |
| 16          | <b>Total Long Term Debt</b>                                   | Sum of Lines 12-15        | \$ 2,517,552,507            | \$ 3,619,079,347         | \$ 3,068,315,927 |                |
| 17          | <b>Debt Cost as % of Debt</b>                                 | Line 8d / Line 16c        |                             |                          |                  | 3.67%          |
| 18          |   |                           |                             |                          |                  |                |
| 19          |   |                           |                             |                          |                  |                |
| 20          | <b>Preferred Stock</b>  |                           |                             |                          |                  |                |
| 21          |   |                           |                             |                          |                  |                |
| 22          | Total Niagara Mohawk Dividends Declared FERC account 437      | FF1 118.29c               |                             |                          |                  | \$ 1,060,496   |
| 23          | Total Niagara Mohawk Preferred Stock FERC Account 204         | FF1 112.3c                |                             |                          |                  | \$ 28,984,701  |
| 24          | <b>Preferred Stock Cost</b>                                   | Line 22 / Line 23         |                             |                          |                  | 3.66%          |

Shading denotes an input

Attachment H, Section 14.1.9.2

Shading denotes an input

- K. Transmission Rents shall equal all Transmission-related rental income recorded in NMPC's FERC account 454.

| Company | Profit Center | Activity Descr       | Text   | Year | Period    | 2020      |             |
|---------|---------------|----------------------|--------|------|-----------|-----------|-------------|
|         |               |                      |        |      |           | GL Act \$ | Total \$    |
| 5210    | NYT1000       | Rent from elec. Prop | 454000 | 2020 | January   |           | (\$637,204) |
| 5210    | NYT1000       | Rent from elec. Prop | 454000 | 2020 | February  |           | (\$26,996)  |
| 5210    | NYT1000       | Rent from elec. Prop | 454000 | 2020 | March     |           | (\$150,227) |
| 5210    | NYT1000       | Rent from elec. Prop | 454000 | 2020 | April     |           | (\$79,521)  |
| 5210    | NYT1000       | Rent from elec. Prop | 454000 | 2020 | May       |           | (\$45,509)  |
| 5210    | NYT1000       | Rent from elec. Prop | 454000 | 2020 | June      |           | (\$296,924) |
| 5210    | NYT1000       | Rent from elec. Prop | 454000 | 2020 | July      |           | (\$140,514) |
| 5210    | NYT1000       | Rent from elec. Prop | 454000 | 2020 | August    |           | (\$34,691)  |
| 5210    | NYT1000       | Rent from elec. Prop | 454000 | 2020 | September |           | (\$226,261) |
| 5210    | NYT1000       | Rent from elec. Prop | 454000 | 2020 | October   |           | (\$53,699)  |
| 5210    | NYT1000       | Rent from elec. Prop | 454000 | 2020 | November  |           | (\$174,929) |
| 5210    | NYT1000       | Rent from elec. Prop | 454000 | 2020 | December  |           | (\$315,113) |
|         |               |                      |        |      |           | Total \$  | (2,181,589) |

Source:

Internal Records

Company: Niagara Mohawk 5210

Regulatory Account: 454000

Profit Center NYT1000

Shading denotes an input

**2021  
Forecast**

Forecasted Transmission Plant Additions (FTPA) shall mean the sum of  
 (i) NMPC's actual Transmission Plant Additions during the first quarter  
 (January 1 through March 31) of the Forecast Period, and  
 (ii) NMPC's forecasted transmission investment for the Forecast Period  
 less the amount (i), divided by 2.

**Section I:**

|    |  |                         |
|----|--|-------------------------|
| 1  | Current Year Capital Investment                |                         |
| 2  | Transmission Capital Investment                | \$ 244,745,000          |
| 3  | Sub-Transmission Capital Investment            | \$ 44,741,861           |
| 4  | Total  | \$ 289,486,861          |
| 5  |  |                         |
| 6  | Actual Transmission Plant in Service Quarter 1 |                         |
| 7  | Quarter 1 2021 actuals Transmission Plant      | <b>\$ 3,652,542,886</b> |
| 8  | 2020 year end Transmission Plant               | \$ 3,621,389,209        |
| 9  | Q1 Transmission Plant increase                 | \$ 31,153,677           |
| 10 |  |                         |
| 11 | Total Estimated Transmission Plant in Service  |                         |
| 12 | Total Current Year Capital Investment          | \$ 289,486,861          |
| 13 | Less: Q1 Increase                              | \$ 31,153,677           |
| 14 | Balance  | \$ 258,333,184          |
| 15 | Times 50%                                      | \$ 129,166,592          |
| 16 | Forecasted Plant                               | <b>\$ 160,320,269</b>   |
| 17 |  |                         |
| 18 |  |                         |
| 19 |  |                         |
| 20 |  |                         |
| 21 |  |                         |
| 22 |  |                         |
| 23 |  |                         |
| 24 |  |                         |
| 25 |  |                         |
| 26 |  |                         |
| 27 |  |                         |
| 28 |  |                         |
| 29 |  |                         |
| 30 |  |                         |
| 31 |  |                         |

Reference

See Section II  
See Section III  
Line 2 + Line 3  
  
FF1, Pg 208 (b) \*\*  
Schedule 6, Page 2, Line 1  
Line 8 - Line 7

Line 4  
Line 9  
Line 12 - Line 13  
Line 14 \* 50%  
Line 13 + Line 15

**Section II  
Program Breakdown for Transmision**

|                                 | (\$ m) |
|---------------------------------|--------|
| Asset Condition I&M             | 10.00  |
| Component Fatigue/Deterioration | 144.99 |
| Failure Trend                   | 4.00   |
| NERC/NPCC Standards             | 10.15  |
| Customer Interconnections       | 8.62   |
| Public Requirement              | (2.81) |
| Damage/Failure                  | 16.48  |
| Performance                     | 7.77   |
| TO Led System Studies           | 27.98  |
| EMS/SCADA                       | 3.69   |
| Telecom                         | 4.68   |
| General Equipment               | 0.72   |
| MVT Reliability                 | 1.38   |
| Other                           | 6.46   |
| Survivability                   | 0.65   |

TOTAL

**\$ 244.7**

**Section III:  
Program Breakdown for Sub-Transmision**

|                                     | (\$ m) |
|-------------------------------------|--------|
| Asset Replacement                   | 6.03   |
| Blanket                             | 5.32   |
| Inspection & Maintenance            | 7.50   |
| Sub-T Overhead Line                 | 16.66  |
| Substation Indoor                   | 0.11   |
| Sub-T Underground Cable Replacement | 1.84   |
| Load Relief                         | 1.03   |
| Reliability                         | 0.80   |
| Substation Flood Mitigation         | 0.05   |
| Sub-T Automation                    | 0.40   |
| New Business                        | 1.04   |
| D/Sub-T_Sub-T Automation            | 3.21   |
| Targeted Feeder Enhancement         | 0.73   |
| T_FLISR                             | 0.03   |

TOTAL

**\$ 44.7**

**Source:**

Niagara Mohawk's CIP Filing, Case 17-E-0238, filed on February 1, 2021 broken down as shown below:

|                  | FY2022 (\$m)    |
|------------------|-----------------|
| Transmission     | \$ 244.7        |
| Sub-Transmission | \$ 44.7         |
| Distribution     | \$ 389.1        |
| Total            | <b>\$ 678.6</b> |

\*\* Due to timing, this number is an estimate as the Form 3Q for Quarter 1 has not yet been completed. The source of the data is the Fixed Assets cost summary report.

Shading denotes an input

| Line No. | OPERATING EXPENSES                         | Reg Account   | 2021                             |          |              | 2020        |          |              | 2021 over / (under) 2020 |
|----------|--|---------------|----------------------------------|----------|--------------|-------------|----------|--------------|--------------------------|
|          |  |               | 1st QTR SAP Income Statement (a) | less (b) | Adjusted (c) | 1st QTR (d) | less (e) | Adjusted (f) |                          |
| 1        | Transmission Expenses-O&M                  |               |                                  |          |              |             |          |              |                          |
| 2        | Trans Oper-Supervision & Eng               | 560000        | 982,024                          |          | 982,024      | 782,270     |          | 782,270      | 199,754                  |
| 3        | <i>Trans Oper-Load Dispatching</i>         | <i>561000</i> | *                                | -        | -            | -           | -        | -            | -                        |
| 4        | <i>Ld Dispatch-Mon &amp; Oper Tran Sys</i> | <i>561200</i> | *                                | -        | -            | -           | -        | -            | -                        |
| 5        | <i>Schd, Sys Cntrl &amp; Dispatch Srv</i>  | <i>561400</i> | *                                | -        | -            | -           | -        | -            | -                        |
| 6        | <i>Reliab, Plan &amp; Standards Dev</i>    | <i>561500</i> | *                                | -        | -            | -           | -        | -            | -                        |
| 7        | <i>Transmission Service Studies</i>        | <i>561600</i> | *                                | -        | -            | -           | -        | -            | -                        |
| 8        | <i>Gen Interconnection Studies</i>         | <i>561700</i> | *                                | -        | -            | -           | -        | -            | -                        |
| 9        | <i>Reliab, Plan &amp; Stndrd Dev Serv</i>  | <i>561800</i> | *                                | -        | -            | -           | -        | -            | -                        |
| 10       | Trans Oper-Substations                     | 562000        | 638,237                          |          | 638,237      | 579,497     |          | 579,497      | 58,740                   |
| 11       | Trans Oper-Overhead Lines                  | 563000        | (76,405)                         |          | (76,405)     | 216,119     |          | 216,119      | (292,524)                |
| 12       | Trans Oper-Underground Lines               | 564000        | 56,277                           |          | 56,277       | 30,256      |          | 30,256       | 26,021                   |
| 13       | Trans Oper-Wheeling                        | 565000        | -                                |          | -            | -           |          | -            | -                        |
| 14       | Trans Oper-Misc Expenses                   | 566000        | 2,571,591                        | -        | 2,571,591    | 2,917,139   | -        | 2,917,139    | (345,548)                |
| 15       | Trans Oper-Rents                           | 567000        | 3,380,459                        |          | 3,380,459    | 3,310,822   |          | 3,310,822    | 69,637                   |
| 16       | Oper Transmission Facilities               |               | 7,552,184                        | -        | 7,552,184    | 7,836,103   | -        | 7,836,103    | (283,920)                |
| 17       | Trans Maint-Supervision & Eng              | 568000        | 368,149                          |          | 368,149      | 205,472     |          | 205,472      | 162,678                  |
| 18       | Trans Maint-Buildings                      | 569000        | -                                |          | -            | -           |          | -            | -                        |
| 19       | T Maint of Computer Hardware               | 569100        | -                                |          | -            | -           |          | -            | -                        |
| 20       | T Maint of Computer Software               | 569200        | -                                |          | -            | -           |          | -            | -                        |
| 21       | T Maint of Communication Equip             | 569300        | 153                              |          | 153          | -           |          | -            | 153                      |
| 22       | T Maint of Misc Reg Tran Plant             | 569400        | 554                              |          | 554          | 1,138       |          | 1,138        | (584)                    |
| 23       | Trans Maint-Substations                    | 570000        | 1,105,236                        |          | 1,105,236    | 1,083,284   |          | 1,083,284    | 21,952                   |
| 24       | Trans Maint-Substation-Trouble             | 570010        | -                                |          | -            | -           |          | -            | -                        |
| 25       | Trans Maint-Overhead Lines                 | 571000        | 11,535,102                       |          | 11,535,102   | 14,015,459  |          | 14,015,459   | (2,480,357)              |
| 26       | Trans Maint-Switch-Unplanned               | 571010        | -                                |          | -            | -           |          | -            | -                        |
| 27       | Trans Maint-Right of Way                   | 571020        | -                                |          | -            | -           |          | -            | -                        |
| 28       | Trans Maint-Underground Lines              | 572000        | 4,507                            |          | 4,507        | (2,297)     |          | (2,297)      | 6,803                    |
| 29       | Trans Maint-Misc Expenses                  | 573000        | 3,484                            |          | 3,484        | (2,090)     |          | (2,090)      | 5,574                    |
| 30       | Maintenance of Transmission Plant          | 574000        |                                  |          |              | -           |          | -            | -                        |
| 31       | Maint Transmission Facilities              |               | 13,017,185                       | -        | 13,017,185   | 15,300,965  | -        | 15,300,965   | (2,283,780)              |
| 32       | Subtotal Transmission Expenses-O&M         |               | 20,569,369                       | -        | 20,569,369   | 23,137,069  | -        | 23,137,069   | (2,567,700)              |

\* Per the formula, these accounts are excluded from the calculation as they are collected under the Scheduling System Control and Dispatch Costs (CCC) Component of the rate and are not forecasted.

**2021 Data Source:**

Company = Niagara Mohawk  
 FERC Income Statement

Form 3Q not available; Expected to be filed in August

**2020 Data Source:**

Company = Niagara Mohawk  
 FERC Form 3Q

**Niagara Mohawk Power Corporation  
Transmission Support Payments**

**Workpaper 9A  
Page 1 of 1**

| <b>Line<br/>No.</b> |              | <b>2020</b> |
|---------------------|--------------|-------------|
| 1                   | January      | -           |
| 2                   | February     | -           |
| 3                   | March        | -           |
| 4                   | April        | -           |
| 5                   | May          | -           |
| 6                   | June         | -           |
| 7                   | July         | -           |
| 8                   | August       | -           |
| 9                   | September    | -           |
| 10                  | October      | -           |
| 11                  | November     | -           |
| 12                  | December     | -           |
| 13                  | <b>Total</b> | <hr/> <hr/> |

**Query:**

FERC Module

Company Niagara Mohawk 5210

Regulatory Account 95660000

WBS element N008358.F01006

**Niagara Mohawk Power Corporation**  
**Total FERC Account 105 - Plant Held For Future Use**

**Workpaper 10**  
**Page 1 of 1**

Shading denotes an input

| <u>Line<br/>No.</u> |  | <u>Source:</u> | <b>2020</b> |
|---------------------|--|----------------|-------------|
| 1                   | Transmission Plant Held for Future Use | FF1 pg 214     | \$0.00      |

NOTE: The property vintage will be provided for any values shown on this workpaper

Shading denotes an input

Transmission specific Electric Environmental Remediation Expense  
as recorded in FERC 930.200

| Line No.   | Source:    | 2020         |
|--|------------|--------------|
| 1 Transmission related Environmental Costs Claimed |            | \$0          |
| 2 Regulatory Account                               |            | Amount       |
| 3 930.2  | FF1 335.7b | \$27,794,257 |

Query:

FERC validation model  
Company Niagara Mohawk 5210  
Final Regulatory Account 9930200  
Receiving Profit Center: NYE1000, NYC1000, NYT1000, blanks

**Niagara Mohawk Power Corporation**  
**Total NIMO Internal Account 930.200 - Misc. General - Research and Development**  
**Attachment H, Section 14.1.9.2**

**Workpaper 12**  
**Page 1 of 1**

Shading denotes an input

Transmission specific Electric Research and Development Expense as recorded  
in FERC 930.200

| <b>Line<br/>No.</b> |                                  | <b>Source:</b>               | <b>2020</b> |
|---------------------|----------------------------------|------------------------------|-------------|
| 1                   | Transmission Related R&D Expense | FF1 352 (lines 5+6) Footnote | \$333,019   |
| 2                   |                                  |                              |             |
| 3                   | Regulatory Account 930.200       | FF1 335.6B                   | \$1,407,838 |

**Query:**

FERC validation model  
Company Niagara Mohawk 5210  
Final Regulatory Account 9930200  
Receiving Profit Center: NYE1000, NYC1000, NYT1000, blanks  
WBS elements with AG0912 and AG0853

Shading denotes an input

| Line No. | Reason Code     | Reference Number | 2019 Dec  | 2020 Jan  | 2020 Feb  | 2020 Mar  | 2020 Apr  | 2020 May  | 2020 Jun  | 2020 Jul  | 2020 Aug  | 2020 Sep  | 2020 Oct  | 2020 Nov  | Total Dec - Nov |
|----------|-----------------|------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------------|
| 1        | Zone            | 1                | 960,845   | 993,060   | 931,822   | 917,938   | 799,104   | 822,708   | 899,702   | 1,076,908 | 989,625   | 846,768   | 859,353   | 843,590   | 10,941,423      |
| 2        | Zone            | 2                | 619,082   | 620,958   | 583,636   | 554,817   | 484,187   | 504,252   | 566,310   | 688,077   | 646,038   | 533,401   | 522,350   | 527,485   | 6,850,594       |
| 3        | Zone            | 3                | 381,299   | 375,394   | 356,742   | 323,110   | 281,366   | 294,226   | 341,502   | 423,052   | 387,676   | 321,869   | 321,190   | 319,426   | 4,126,852       |
| 4        | Zone            | 4                | 947,375   | 923,097   | 871,028   | 806,755   | 704,115   | 770,148   | 947,015   | 1,142,345 | 1,040,897 | 860,741   | 848,917   | 867,091   | 10,729,523      |
| 5        | Zone            | 29               | 197,265   | 195,752   | 184,226   | 161,760   | 154,207   | 156,723   | 167,052   | 212,414   | 197,326   | 162,595   | 167,937   | 172,417   | 2,129,673       |
| 6        | Zone            | 31               | 72,770    | 72,782    | 69,277    | 60,503    | 50,265    | 44,479    | 42,488    | 51,057    | 47,235    | 43,056    | 49,157    | 54,991    | 658,062         |
| 7        | Total           |                  | 3,178,636 | 3,181,043 | 2,996,732 | 2,824,883 | 2,473,245 | 2,592,536 | 2,964,071 | 3,593,852 | 3,308,798 | 2,768,429 | 2,768,904 | 2,785,000 | 35,436,127      |
| 8        |                 |                  |           |           |           |           |           |           |           |           |           |           |           |           |                 |
| 9        | Station Service |                  |           |           |           |           |           |           |           |           |           |           |           |           |                 |
| 10       | X6              | AA.36            | 91.76     | 92.92     | 88.36     | 91.81     | 74.12     | 68.04     | 107.10    | 107.36    | 107.79    | 102.87    | 116.91    | 122.72    | 1,172           |
| 11       | X6              | AA.37            | 160.84    | 150.67    | 155.59    | 137.92    | 119.47    | 89.76     | 89.26     | 91.17     | -         | -         | -         | -         | 995             |
| 12       | X6              | AA.38            | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -               |
| 13       | X6              | AA.39            | 148.66    | 150.32    | 139.64    | 146.29    | 142.22    | 145.35    | 139.29    | 129.46    | 119.18    | 114.46    | 119.70    | 114.27    | 1,609           |
| 14       | X6              | AA.40            | 303.82    | 305.07    | 286.15    | 291.97    | 260.53    | 197.94    | 190.57    | 207.79    | 198.51    | 174.42    | 180.99    | 200.35    | 2,798           |
| 15       | X6              | AA.41            | 86.65     | 116.41    | 105.89    | 76.47     | 42.10     | 30.49     | 10.19     | 13.69     | 12.17     | 8.13      | 14.00     | 36.67     | 553             |
| 16       | X6              | AA.42            | 187.42    | 201.27    | 195.46    | 187.17    | 173.53    | 132.38    | 120.82    | 125.67    | 124.33    | 118.91    | 124.54    | 129.87    | 1,821           |
| 17       | X6              | AA.43            | 490.50    | 480.99    | 461.21    | 444.98    | 432.38    | 434.34    | 441.53    | 501.36    | 532.02    | 528.66    | 569.02    | 592.67    | 5,910           |
| 18       | X6              | AA.46            | 151.65    | 179.20    | 162.34    | 166.55    | 150.22    | 158.46    | 194.17    | 203.85    | 189.43    | 137.66    | 141.20    | 137.33    | 1,972           |
| 19       | X6              | AA.47            | 244.87    | 251.19    | 238.55    | 237.06    | 215.58    | 187.66    | 183.33    | 193.07    | 182.21    | 160.10    | 159.37    | 177.00    | 2,430           |
| 20       | X6              | AA.75            | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -               |
| 21       | X6              | AA.81            | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -               |
| 22       | X6              | AA.106           | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -               |
| 23       | X6              | BB.15            | 147.15    | 359.12    | 1,945.58  | 148.96    | 155.45    | 149.20    | 136.67    | 141.35    | 140.59    | 2,402.90  | 1,576.61  | 131.66    | 7,435           |
| 24       | X6              | BB.28            | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -               |
| 25       | X6              | BB.29            | 1,328.10  | 1,087.27  | 621.59    | 1,011.78  | 655.72    | 1,307.60  | 754.69    | 1,343.74  | 798.32    | 544.96    | 642.53    | 1,728.27  | 11,825          |
| 26       | X6              | BB.30            | 820.91    | 996.38    | 368.31    | 707.92    | 766.71    | 796.59    | 548.64    | 660.83    | 1,259.87  | 1,861.93  | 1,428.39  | 617.14    | 10,834          |
| 27       | X6              | BB.31            | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -               |
| 28       | X6              | BB.32            | 67.67     | 68.69     | 62.78     | 62.73     | 59.81     | 58.02     | 59.71     | 88.61     | 69.68     | 59.90     | 59.33     | 53.67     | 771             |
| 29       | X6              | BB.33            | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -               |
| 30       | X6              | BB.34            | 2,233.84  | 2,657.15  | 2,430.92  | 2,432.25  | 1,742.59  | 1,645.43  | 1,648.79  | 1,727.90  | 1,616.01  | 1,520.07  | 1,622.08  | 1,571.82  | 22,849          |
| 31       | X6              | BB.35            | -         | -         | -         | -         | 0.87      | -         | -         | -         | -         | -         | -         | -         | 1               |
| 32       | X6              | BB.36            | 2,161.96  | 2,165.99  | 2,077.69  | 7,387.29  | 5,076.76  | 2,169.15  | 2,123.64  | 2,372.51  | 2,445.68  | 2,264.68  | 2,148.77  | 2,107.08  | 34,501          |
| 33       | X6              | BB.37            | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -               |
| 34       | X6              | BB.39            | 2,053.53  | 2,090.46  | 2,013.35  | 1,889.08  | 1,537.96  | 1,281.38  | 1,029.01  | 1,171.67  | 1,185.76  | 1,108.69  | 1,164.24  | 1,357.64  | 17,883          |
| 35       | X6              | BB.56            | 3.75      | 2.07      | 2.08      | 1.86      | 1.44      | 1.70      | 0.95      | 0.97      | 0.85      | 0.81      | 1.30      | 1.73      | 20              |
| 36       | X6              | BB.57            | 14.08     | 14.33     | 13.43     | 12.65     | 11.40     | 9.28      | 6.19      | 5.20      | 5.69      | 7.24      | 10.06     | 11.27     | 121             |
| 37       | X6              | BB.64            | 4.84      | 2.74      | 0.02      | 0.22      | 0.34      | 0.47      | 4.45      | 3.32      | 6.72      | 7.47      | 6.82      | 4.04      | 41              |
| 38       | X6              | BB.65            | -         | -         | -         | -         | 0.03      | 0.04      | 1.82      | 1.02      | 2.30      | 1.41      | -         | 0.49      | 7               |
| 39       | X6              | BB.66            | -         | -         | -         | -         | 17.85     | 0.93      | 58.13     | -         | 52.08     | 50.40     | 52.08     | 41.39     | 273             |
| 40       | X6              | BB.67            | -         | -         | -         | -         | -         | -         | 4.50      | 9.18      | 0.26      | 0.64      | 0.41      | 53.49     | 68              |
| 41       | X6              | BB.68            | -         | -         | -         | -         | -         | -         | 15.63     | 8.41      | 21.71     | 34.03     | 21.80     | 0.39      | 102             |
| 42       | X6              | BB.69            | -         | -         | 3.07      | 0.58      | -         | -         | 12.10     | 27.05     | -         | -         | 3.34      | 1.40      | 48              |
| 43       | X6              | BB.70            | -         | -         | -         | -         | -         | 7.61      | 1.19      | 4.57      | 20.84     | 66.71     | 98.31     | 36.64     | 236             |
| 44       | X6              | BB.114           | 285.58    | 282.53    | 276.54    | 266.29    | 241.67    | 235.00    | 203.78    | 222.55    | 249.58    | 186.75    | 170.18    | 216.86    | 2,837           |
| 45       | X6              | CC.14            | -         | -         | -         | -         | -         | 0.50      | 0.05      | -         | 7.78      | 7.49      | -         | -         | 16              |
| 46       | X6              | CC.27            | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -         | -               |
| 47       | X6              | CC.30            | 63.64     | 66.02     | 62.58     | 62.38     | 64.45     | 60.18     | 55.89     | 71.03     | 59.02     | 50.39     | 57.76     | 55.69     | 729             |
| 48       | X6              | CC.31            | 179.02    | 186.98    | 177.22    | 166.47    | 134.14    | 121.86    | 108.32    | 113.15    | 117.78    | 108.67    | 124.84    | 135.97    | 1,674           |
| 49       | X6              | CC.33            | 7.07      | 6.37      | 5.76      | 7.62      | 7.66      | 5.88      | 3.22      | 2.47      | 2.71      | 3.94      | 6.56      | 7.63      | 67              |
| 50       | X6              | CC.37            | 166.86    | 255.29    | 283.89    | 131.14    | 195.54    | 180.90    | 270.65    | 285.90    | 228.06    | 191.97    | 202.16    |           |                 |

Shading denotes an input

| Line No. | Reason Code | Reference Number | 2019 Dec | 2020 Jan | 2020 Feb | 2020 Mar | 2020 Apr | 2020 May | 2020 Jun | 2020 Jul  | 2020 Aug | 2020 Sep | 2020 Oct | 2020 Nov | Total Dec - Nov |
|----------|-------------|------------------|----------|----------|----------|----------|----------|----------|----------|-----------|----------|----------|----------|----------|-----------------|
| 70       | X6          | CC.75            | -        | -        | -        | 0.10     | 0.03     | 0.07     | 0.01     | 0.06      | 0.04     | 0.02     | 0.18     | 0.10     | 1               |
| 71       | X6          | CC.76            | 1.62     | 2.71     | 1.16     | 0.11     | 0.05     | -        | 0.29     | 0.07      | 0.08     | 0.05     | 0.49     | 4.40     | 11              |
| 72       | X6          | CC.77            | 0.02     | 0.01     | 0.09     | -        | 0.01     | 0.01     | 0.02     | 0.03      | 0.00     | -        | 0.05     | 0.01     | 0               |
| 73       | X6          | CC.78            | -        | 1.05     | 0.54     | 0.14     | 0.11     | 0.09     | 0.14     | -         | 0.05     | -        | 0.26     | 0.07     | 2               |
| 74       | X6          | CC.79            | 0.03     | 0.80     | 0.03     | 0.02     | 0.05     | 0.01     | 5.44     | 3.53      | 2.08     | 4.23     | 6.20     | 0.01     | 22              |
| 75       | X6          | CC.80            | 0.43     | 1.68     | 0.55     | 0.01     | 0.00     | -        | 0.02     | 0.01      | 0.00     | -        | 0.03     | 0.01     | 3               |
| 76       | X6          | CC.81            | -        | -        | -        | -        | 1.42     | -        | 1.12     | 1.03      | 14.36    | 15.38    | -        | -        | 33              |
| 77       | X6          | CC.82            | 0.35     | 0.98     | -        | 0.36     | 0.06     | 0.00     | 1.68     | 2.87      | 4.58     | 4.18     | 4.31     | 0.04     | 19              |
| 78       | X6          | CC.83            | 0.06     | 2.52     | 1.21     | 2.66     | 5.88     | 1.54     | -        | -         | -        | 4.55     | 3.95     | -        | 22              |
| 79       | X6          | CC.84            | 0.01     | 0.21     | 0.02     | 0.09     | -        | 0.01     | 0.01     | -         | 2.91     | 6.27     | 6.71     | 0.03     | 16              |
| 80       | X6          | CC.85            | -        | -        | 0.04     | -        | -        | 0.03     | -        | 0.01      | -        | -        | 0.01     | -        | 0               |
| 81       | X6          | CC.86            | 0.09     | 1.25     | 0.05     | 0.05     | 0.00     | 0.05     | 0.00     | 0.07      | 0.12     | 2.30     | 2.94     | 0.00     | 7               |
| 82       | X6          | CC.87            | -        | 0.17     | 1.97     | 0.24     | 0.21     | 3.42     | 8.99     | 15.07     | 12.57    | 12.23    | 31.51    | 35.11    | 122             |
| 83       | X6          | CC.88            | -        | 0.00     | -        | -        | 0.02     | 0.01     | 0.01     | 0.02      | 0.02     | 0.01     | 0.03     | 0.03     | 0               |
| 84       | X6          | CC.89            | -        | 0.00     | 0.05     | -        | 0.00     | 0.00     | 0.01     | 0.02      | 0.02     | 0.01     | 0.03     | 0.03     | 0               |
| 85       | X6          | CC.90            | 0.01     | 0.00     | 0.00     | -        | -        | 0.01     | 0.00     | 0.01      | 0.01     | 0.01     | 0.02     | 0.03     | 0               |
| 86       | X6          | CC.91            | -        | -        | 0.00     | -        | -        | 0.01     | 0.00     | 0.01      | 0.01     | 0.01     | 0.01     | 0.02     | 0               |
| 87       | X6          | CC.92            | -        | 0.00     | -        | -        | 0.00     | 0.00     | 0.06     | 0.24      | 0.01     | 0.08     | -        | -        | 0               |
| 88       | X6          | CC.93            | -        | 1.16     | -        | -        | -        | 1.97     | 0.04     | -         | 0.09     | -        | 0.49     | -        | 4               |
| 89       | X6          | CC.112           | 60.15    | 44.80    | 130.17   | 16.30    | 26.89    | 20.25    | 58.22    | 42.31     | 58.25    | 41.21    | 37.18    | 20.66    | 556             |
| 90       | X6          | CC.142           | 146.98   | 149.95   | 142.67   | 149.13   | 130.24   | 124.29   | 104.59   | 137.29    | 107.45   | 101.97   | 115.70   | 125.10   | 1,535           |
| 91       | X6          | DD.29            | -        | 146.14   | 204.25   | 245.54   | 217.64   | 210.69   | 40.71    | 33.32     | 69.36    | 148.76   | 143.86   | 193.99   | 1,654           |
| 92       | X6          | DD.42            | 1,233.11 | 1,131.37 | 2,075.42 | 1,095.74 | 2,244.07 | 2,126.43 | 811.42   | -         | 451.05   | 1,237.45 | 1,286.74 | 385.36   | 14,078          |
| 93       | X6          | DD.43            | 2,383.23 | 1,880.45 | 1,560.72 | 2,069.16 | 1,396.76 | 2,033.75 | 421.20   | 139.19    | 163.90   | 1,075.16 | 163.54   | 131.41   | 13,418          |
| 94       | X6          | DD.52            | 135.68   | 132.55   | 124.78   | 113.64   | 92.75    | 87.89    | 93.85    | 92.93     | 142.33   | 106.94   | 98.89    | 111.83   | 1,334           |
| 95       | X6          | DD.58            | 1.70     | 3.51     | 5.75     | 0.28     | 2.10     | 3.35     | 9.32     | 7.05      | 8.56     | 9.96     | 6.64     | 2.72     | 61              |
| 96       | X6          | DD.59            | 0.00     | -        | 0.09     | 0.93     | 0.01     | 0.15     | 2.93     | 1.16      | 1.95     | 3.75     | 1.48     | -        | 12              |
| 97       | X6          | DD.60            | 21.00    | 0.03     | 0.14     | 2.73     | 1.39     | 29.96    | 4.26     | 3.16      | 72.68    | 54.29    | 1.63     | 0.00     | 191             |
| 98       | X6          | DD.61            | -        | 0.06     | -        | -        | 0.11     | 0.03     | 3.37     | 4.42      | 17.19    | 18.90    | 8.77     | -        | 53              |
| 99       | X6          | DD.62            | 0.97     | 0.85     | -        | -        | 0.03     | -        | 19.26    | 32.49     | 23.10    | 40.15    | 16.91    | 3.32     | 137             |
| 100      | X6          | DD.63            | -        | -        | -        | -        | -        | -        | -        | -         | -        | -        | -        | -        | -               |
| 101      | X6          | DD.64            | 1.02     | 2.78     | -        | 8.33     | 3.52     | 4.88     | 2.74     | 9.12      | 6.51     | 3.80     | 3.62     | 15.41    | 62              |
| 102      | X6          | DD.65            | 0.47     | 2.38     | 0.02     | 0.03     | -        | 0.05     | 0.00     | 0.10      | 0.08     | 0.02     | 9.73     | 21.55    | 34              |
| 103      | X6          | DD.66            | -        | -        | -        | -        | 0.07     | -        | -        | -         | -        | -        | -        | -        | 0               |
| 104      | X6          | DD.67            | -        | -        | -        | -        | -        | -        | -        | -         | -        | -        | -        | -        | -               |
| 105      | X6          | DD.68            | -        | 0.07     | -        | 0.18     | -        | 0.03     | 0.13     | 0.12      | 0.61     | 0.05     | -        | -        | 1               |
| 106      | X6          | DD.71            | 484.81   | 124.96   | 326.58   | 576.26   | 580.95   | 162.01   | 86.26    | 172.94    | 44.39    | -        | 1,048.34 | 594.52   | 4,202           |
| 107      | X6          | DD.81            | 303.57   | 277.80   | 241.58   | 400.19   | 308.27   | 168.26   | 165.44   | 225.97    | 195.37   | 167.00   | 184.69   | 237.66   | 2,876           |
| 108      | X6          | DD.82            | 974.28   | 939.56   | 865.26   | 614.38   | 382.83   | 497.25   | 4,265.70 | 15,167.67 | 6,340.63 | 640.97   | 715.37   | 888.84   | 32,293          |
| 109      | X6          | DD.83            | 239.33   | 243.73   | 224.72   | 221.69   | 171.52   | 189.32   | 190.13   | 206.04    | 217.17   | 176.94   | 188.74   | 210.26   | 2,480           |
| 110      | X6          | EE.34            | 86.33    | 90.24    | 84.20    | 85.88    | 79.37    | 80.46    | 84.72    | 93.70     | 84.32    | 81.99    | 90.63    | 73.70    | 1,016           |
| 111      | X6          | EE.35            | 6,160.29 | 5,838.78 | 5,339.63 | 2,855.26 | -        | -        | -        | -         | -        | -        | -        | -        | 20,194          |
| 112      | X6          | EE.60            | 0.01     | -        | -        | -        | -        | -        | 0.92     | 1.88      | 2.48     | -        | -        | -        | 5               |
| 113      | X6          | EE.61            | -        | -        | -        | -        | -        | -        | -        | -         | -        | -        | -        | -        | -               |
| 114      | X6          | EE.62            | 0.04     | 0.03     | -        | 0.07     | -        | 0.05     | 0.08     | 1.05      | 3.37     | 6.08     | 0.06     | 0.38     | 11              |
| 115      | X6          | FF.44            | 0.07     | 3.09     | -        | 0.02     | 0.01     | 2.72     | 0.05     | 2.04      | 6.68     | 6.53     | 4.28     | 0.01     | 25              |
| 116      | X6          | FF.45            | 0.11     | 0.72     | 0.01     | 0.10     | 0.01     | 0.02     | -        | 0.32      | 0.01     | 0.06     | 0.37     | -        | 2               |
| 117      | X6          | FF.46            | 0.01     | 1.79     | 0.10     | -        | 0.02     | 0.06     | 0.07     | 5.57      | 9.93     | 10.83    | 12.59    | 0.03     | 41              |
| 118      | X6          | FF.47            | -        | -        | -        | -        | -        | -        | -        | -         | -        | -        | -        | -        | -               |
| 119      | X6          | FF.48            | 0.06     | 3.55     | 4.85     | 0.99     | -        | 0.01     | 0.01     | 0.00      | 0.02     | 0.04     | 0.64     | 0.05     | 10              |
| 120      | X6          | FF.49            | 0.04     | 0.10     | 0.10     | 0.04     | 0.01     | 0.01     | 0.00     | 0.00      | 0.00     | 0.45     | 0.10     | 0.02     | 1               |
| 121      | X6          | FF.50            | -        | -        | -        | -        | -        | 0.03     | -        | -         | -        | 0.01     | -        | -        | 0               |
| 122      | X6          | FF.52            | 130.22   | 136.22   | 126.25   | 143.56   | 126.92   | 112.85   | 112.42   | 122.11    |          |          |          |          |                 |



**Niagara Mohawk Power Corporation  
Billing Unit Reconciliation**

**Workpaper 14  
Page 1 of 1**

| <b>Line No.</b> | <b>Comment</b>                                | <b>2020</b>         |
|-----------------|---|---------------------|
| 1               | Total X1 per WP 13                            | 2,734,769           |
| 2               | less: Unaccounted for Energy (UFE) not billed | (9,463)             |
| 3               | less: Other                                   | 5,549               |
| <b>4</b>        | <b>Total</b>                                  | <b>2,730,855</b> 1\ |

1\ agrees to FERC Form 1 page 329 column (i) Lines 1 and 17

| 2020        |  |   |   |   |      |      |                    |   |               |              |              |
|-------------|--|---|---|---|------|------|--------------------|---|---------------|--------------|--------------|
| Line<br>No. | Month  | (a)<br>General<br>Assessment<br>Expense | (b)<br>Temporary<br>Assessment<br>Expense | (c)<br>Deferrals on Over/Under<br>Collection of the<br>ISAS |      |      | (d)<br>Adjustments | (e)<br>Reimbursements<br>on Prior Year<br>Assessments |               | (f)<br>Other | (g)<br>TOTAL |
|             |  |   |   |   |      |      |                    |   |               |              |              |
| 1           | Jan-2020   | \$ 775,499                              | \$ -                                      | \$ -  | \$ - | \$ - | -                  | \$ 204,394  | \$ 979,893    |              |              |
| 2           | Feb-2020   | \$ 775,499                              | \$ -                                      | \$ -  | \$ - | \$ - | -                  | \$ 217,155  | \$ 992,654    |              |              |
| 3           | Mar-2020   | \$ 775,499                              | \$ -                                      | \$ -  | \$ - | \$ - | -                  | \$ 387,279  | \$ 1,162,778  |              |              |
| 4           | Apr-2020   | \$ 772,201                              | \$ -                                      | \$ -  | \$ - | \$ - | -                  | \$ 256,388  | \$ 1,028,589  |              |              |
| 5           | May-2020   | \$ 772,201                              | \$ -                                      | \$ -  | \$ - | \$ - | -                  | \$ 198,341  | \$ 970,542    |              |              |
| 6           | Jun-2020   | \$ 772,201                              | \$ -                                      | \$ -  | \$ - | \$ - | -                  | \$ 135,421  | \$ 907,622    |              |              |
| 7           | Jul-2020   | \$ 772,201                              | \$ -                                      | \$ -  | \$ - | \$ - | -                  | \$ 193,214  | \$ 965,415    |              |              |
| 8           | Aug-2020   | \$ 772,201                              | \$ -                                      | \$ -  | \$ - | \$ - | -                  | \$ 325,975  | \$ 1,098,176  |              |              |
| 9           | Sep-2020   | \$ 772,201                              | \$ -                                      | \$ -  | \$ - | \$ - | -                  | \$ 238,367  | \$ 1,010,568  |              |              |
| 10          | Oct-2020   | \$ 760,268                              | \$ -                                      | \$ -  | \$ - | \$ - | -                  | \$ 347,293  | \$ 1,107,561  |              |              |
| 11          | Nov-2020   | \$ 760,268                              | \$ -                                      | \$ -  | \$ - | \$ - | -                  | \$ 391,882  | \$ 1,152,150  |              |              |
| 12          | Dec-2020   | \$ (225,498)                            | \$ -                                      | \$ -  | \$ - | \$ - | -                  | \$ 244,227  | \$ 18,729     |              |              |
| 13          | Total  | \$ 8,254,740                            | \$ -                                      | \$ -  | \$ - | \$ - | -                  | \$ 3,139,938  | \$ 11,394,678 | 1\           |              |
| 14          | NY PSC Regulatory Expense (Line 13, column a)                                |   |   |   |      |      |                    | \$ 8,254,740  |               |              |              |
| 15          | 18a Charges (Temporary Assessment) (Line 13, column b + column c + column d) |   |   |   |      |      |                    | \$ -  |               |              |              |

Notes:

ISAS = Incremental State Assessment Surcharge (total general + temporary assessment expense above base rate allowance)

1\ agrees to FF1 page 351 Line 5h, 11h, 11K, 15h, 19k and 25h

2020

| Line No. | WP Reference | Billing Adjustment Description | Amount |
|----------|--------------|--------------------------------|--------|
| 1        |              | No Billing Adjustments         | -      |
| 2        |              |                                |        |
| 3        |              |                                |        |
| 4        |              | <b>Total</b>                   | -      |

| (A)      | (B)   | 2021  |                                     | (D) | (E)  | (F)   | (G) | (H)                          | (I)                 |
|----------|---|---|-------------------------------------|-----|--|---|-----|------------------------------|---------------------|
| Line no. |   | Calculation based on<br>6.5% State Income<br>Tax Rate | Reference                           |     | Calculation based on<br>7.25% State Income<br>Tax Rate | Reference   |     | Tax Rate<br>Adjustment (TRA) |                     |
| 1        | Investment Return and Income Taxes  | \$214,981,108   | Schedule 1, Line 10                 |     | \$216,061,564  | Line 49   |     |                              |                     |
| 2        | Depreciation Expense  | \$77,810,911  | Schedule 1, Line 11                 |     | \$77,810,911   | Schedule 1, Line 11   |     |                              |                     |
| 3        | Property Tax Expense  | \$63,712,163  | Schedule 1, Line 12                 |     | \$63,712,163   | Schedule 1, Line 12   |     |                              |                     |
| 4        | Total Expenses (Lines 62 thru 64)   | \$356,504,182   | Sum (Lines 1-3)                     |     | \$357,584,638  | Sum (Lines 1-3)   |     |                              |                     |
| 5        | Transmission Plant  | \$3,621,490,660                                       | Schedule 6, Page 1, Line 12         |     | \$3,621,490,660  | Schedule 6, Page 1, Line 12                                   |     |                              |                     |
| 6        | Annual Forecast Transmission Revenue Requirement Factor (Lines                  | 9.84%   |                                     |     | 9.87%  |   |     |                              |                     |
| 7        |   |   |                                     |     |  |   |     |                              |                     |
| 8        | Adjustment to FTRRF to reflect removal of ADIT that is subject to normalization |   |                                     |     |  |   |     |                              |                     |
| 9        | Transmission Related ADIT Balance at year-end                                   | (\$300,278,147)                                       | Schedule 2, Line 70                 |     | (\$300,278,147)  | Schedule 2, Line 70   |     |                              |                     |
| 10       | Less: Accumulated Deferred Inv. Tax Cr (255)                                    | (\$3,095,498)   | Schedule 2, Line 71                 |     | (\$3,095,498)  | Schedule 2, Line 71   |     |                              |                     |
| 11       | Net Transmission ADIT Balance at year-end                                       | (\$297,182,649)                                       | Schedule 2, Line 72                 |     | (\$297,182,649)  | Schedule 2, Line 72   |     |                              |                     |
| 12       | Cost of Capital Rate  | 8.91%   | Line 48                             |     | 8.96%  | Line 48   |     |                              |                     |
| 13       | Total Return and Income Taxes Associated with ADIT Balance at ye                | (\$26,493,060.49)                                     | Line 11 * Line 12                   |     | (\$26,626,209.83)                                      | Line 11 * Line 12   |     |                              |                     |
| 14       |   |   |                                     |     |  |   |     |                              |                     |
| 15       | Annual Forecast Transmission Revenue Requirement Factor (FTRRF)                 | 9.84%   | Line 6                              |     | 9.87%  | Line 6  |     |                              |                     |
| 16       | Less: Incremental Annual Forecast Transmission Revenue Requirement              | -0.73%  | Line 13 / Line 5                    |     | -0.74%   | Line 13 / Line 5  |     |                              |                     |
| 17       | Adjusted Annual Forecast Transmission Revenue Requirement Factor (              | 10.58%  | Sum (Lines 15-16)                   |     | 10.61%   | Sum (Lines 15-16)   |     |                              |                     |
| 18       |   |   |                                     |     |  |   |     |                              |                     |
| 19       | Forecasted Transmission Plant Additions (FTPA)                                  | \$160,320,269   | Schedule 2, Line 10                 |     | \$160,320,269  | Schedule 2, Line 10   |     |                              |                     |
| 20       | Adjusted Annual Forecast Transmission Revenue Requirement Factor (              | 10.58%  | Line 17                             |     | 10.61%   | Line 17   |     |                              |                     |
| 21       | Sub-Total   | \$16,954,958  | Lines 19*20                         |     | \$17,008,683   | Lines 10*11   |     |                              |                     |
| 22       |   |   |                                     |     |  |   |     |                              |                     |
| 23       | Forecasted ADIT (FADIT)   | (\$6,300,924)   | Schedule 2, Line 22                 |     | (\$6,300,924)  | Schedule 2, Line 22   |     |                              |                     |
| 24       | Cost of Capital Rate  | 8.91%   | Line 48                             |     | 8.96%  | Line 48   |     |                              |                     |
| 25       | Forecasted ADIT Adjustment (FADITA)   | (\$561,711)   | Line 23 * Line 24                   |     | (\$564,534)  | Line 23 * Line 24   |     |                              |                     |
| 26       |   |   |                                     |     |  |   |     |                              |                     |
| 27       | Plus Mid-Year Trend Adjustment (MYTA)   | (\$2,567,700)   | Schedule 2, Line 31                 |     | (\$2,567,700)  | Schedule 2, Line 31   |     |                              |                     |
| 28       | Transmission Support Payments (TSP)   | \$0   | Schedule 2, Line 33                 |     | \$0  | Schedule 2, Line 33   |     |                              |                     |
| 29       | Other Billing Adjustments (OBA)   | \$0   | Schedule 2, Line 47                 |     | \$0  | Schedule 2, Line 47   |     |                              |                     |
| 30       |   |   |                                     |     |  |   |     |                              |                     |
| 31       | Total Forecasted Transmission Revenue Requirement                               | 13,825,547  | Sum (Line 21, Line 25, Lines-27-29) |     | 13,876,449   | Sum (Line 21, Line 25, Lines-27-29)                           |     | 50,902                       | Column E - Column C |
| 32       |   |   |                                     |     |  |   |     |                              |                     |
| 33       | Weighted Cost of Capital  | 6.98%   | Schedule 8, Line 21                 |     | 6.98%  | Schedule 8, Line 21   |     |                              |                     |
| 34       |   |   |                                     |     |  |   |     |                              |                     |
| 35       | Federal Income Tax calculation  |   |                                     |     |  |   |     |                              |                     |
| 36       | Equity WACC   | 5.16%   | Schedule 8, Line 21                 |     | 5.16%  | Schedule 8, Line 21   |     |                              |                     |
| 37       | Equity AFUDC component of Depr Exp  | \$7,430,512   | Schedule 8, Line 32                 |     | \$7,430,512  | Schedule 8, Line 32   |     |                              |                     |
| 38       | Transmission Investment Base  | \$2,411,524,150                                       | Schedule 8, Line 60                 |     | \$2,411,524,150  | Schedule 8, Line 60   |     |                              |                     |
| 39       | Federal Income Tax Rate   | 21%   |                                     |     | 21%  | Federal Income Tax Rate Effective January 1, 2018             |     |                              |                     |
| 40       | Federal Income Tax  | 1.45%   | Schedule 8, Line 35                 |     | 1.45%  | (Line 36 + (Line 37/Line 38)* Line 39)/(1- Line 39)           |     |                              |                     |
| 41       |   |   |                                     |     |  |   |     |                              |                     |
| 42       | State Income Tax calculation  |   |                                     |     |  |   |     |                              |                     |
| 43       | State Income Tax Rate   | 6.50%   | Schedule 8, Line 46                 |     | 7.06%  | State Income Tax Rate Effective 2021                          |     |                              |                     |
| 44       | State Income Tax  | 0.48%   | Schedule 8, Line 49                 |     | 0.53%  | (Line 36 + (Line 37/Line 38)* Line 40)* Line 43)/(1- Line 43) |     |                              |                     |
| 45       |   |   |                                     |     |  |   |     |                              |                     |
| 46       | Total Transmission Investment Base  | \$2,411,524,150                                       | Schedule 6, Page 1, Line 28         |     | \$2,411,524,150  | Schedule 6, Page 1, Line 28                                   |     |                              |                     |
| 47       |   |   |                                     |     |  |   |     |                              |                     |
| 48       | Cost of Capital Rate  | 8.91%   | Sum (Line 33, Line 40, Line 44)     |     | 8.96%  | Sum (Line 33, Line 40, Line 44)                               |     | 0.0%                         | Column E - Column C |
| 49       | Return & Assoc Inc Taxes  | 214,981,108   | Line 46 x Line 48                   |     | 216,061,564  | Line 46 x Line 48   |     | 1,080,456                    | Column E - Column C |
| 50       |   |   |                                     |     |  |   |     |                              |                     |
| 51       | Total Tax Rate Adjustment (TRA) - input on Schedule 2 Line 41                   | 228,806,655   |                                     |     | 229,938,013  |   |     | 1,131,358                    | Line 31 + Line 55   |

TAX RATE ADJUSTMENT (TRA)

The Tax Rate Adjustment shall be the amount, if any, required to adjust Historical TRR Component (A) for any change in the Federal Income Tax Rate and/or the State Income Tax Rate that takes effect during the first five months of the Forecast Period.

**Attachment B**

**Redacted Monthly Transmission Owner Load (TOL) and Station Service Reports for 12 months of December 2019 through November 2020**

| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |          |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|----------|-------------------------|-------------|---------|---|--------------|
| 1      | Dec-19 | 960,844,960    | -9,429,994                         |          |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| AA.1   |        |                | 283,580,536                        | 225,937  | 305,111,784             | -1,090,856  | 0.0     | 304,020,928                             | 304,020,915  |
| AA.2   |        |                | 1,147,762                          | 0        | 1,244,165               | -28,512     | -2.0    | 1,215,653                               | 1,215,653    |
| AA.136 |        |                | 95,835                             | 0        | 103,856                 | -2,378      | -2.0    | 101,478                                 | 101,478      |
| AA.3   |        |                | 991,374                            | 0        | 1,074,647               | -24,625     | -2.0    | 1,050,022                               | 1,050,022    |
| AA.8   |        |                | 6,222,312                          | 0        | 6,712,924               | -153,843    | -2.0    | 6,559,081                               | 6,559,081    |
| AA.10  |        |                | 580,683                            | 0        | 629,457                 | -14,431     | -2.0    | 615,026                                 | 615,026      |
| AA.12  |        |                | 19,379,862                         | 0        | 20,577,757              | -471,570    | -2.0    | 20,106,187                              | 20,106,187   |
| AA.13  |        |                | 18,583,524                         | 0        | 19,098,948              | -437,693    | -2.0    | 18,661,255                              | 18,661,255   |
| AA.14  |        |                | 3,529,742                          | 0        | 3,695,629               | -84,694     | -2.0    | 3,610,935                               | 3,610,935    |
| AA.16  |        |                | 1,068,732                          | 0        | 1,091,197               | -1,529      | 0.0     | 1,089,668                               | 1,089,668    |
| AA.17  |        |                | 2,738,052                          | 0        | 2,916,667               | -66,845     | -2.0    | 2,849,822                               | 2,849,822    |
| AA.18  |        |                | 4,881,170                          | 0        | 5,233,974               | -119,939    | -2.0    | 5,114,035                               | 5,114,035    |
| AA.19  |        |                | 5,969,198                          | 0        | 6,421,571               | -147,155    | -2.0    | 6,274,416                               | 6,274,416    |
| AA.21  |        |                | 5,446,921                          | 0        | 5,739,733               | -131,547    | -2.0    | 5,608,186                               | 5,608,186    |
| AA.22  |        |                | 77,986,803                         | 0        | 83,148,311              | -1,905,496  | -2.0    | 81,242,815                              | 81,242,815   |
| AA.23  |        |                | 10,249,363                         | 0        | 10,947,523              | -250,892    | -2.0    | 10,696,631                              | 10,696,631   |
| AA.24  |        |                | 4,150,386                          | 0        | 4,457,050               | -102,137    | -2.0    | 4,354,913                               | 4,354,913    |
| AA.25  |        |                | 2,820,613                          | 0        | 2,879,846               | -65,987     | -2.0    | 2,813,859                               | 2,813,859    |
| AA.26  |        |                | 1,136,867                          | 0        | 1,223,045               | -28,035     | -2.0    | 1,195,010                               | 1,195,010    |
| AA.27  |        |                | 208,478                            | 0        | 225,988                 | -5,167      | -2.0    | 220,821                                 | 220,821      |
| AA.28  |        |                | 4,122,149                          | 0        | 4,339,582               | -99,463     | -2.0    | 4,240,119                               | 4,240,119    |
| AA.29  |        |                | 35,833,932                         | 0        | 38,134,834              | -873,944    | -2.0    | 37,260,890                              | 37,260,890   |
| AA.30  |        |                | 9,509,570                          | 0        | 10,249,391              | -234,893    | -2.0    | 10,014,498                              | 10,014,498   |
| AA.31  |        |                | 2,442,501                          | 0        | 2,646,277               | -60,648     | -2.0    | 2,585,629                               | 2,585,629    |
| AA.32  |        |                | 844,649                            | 0        | 915,133                 | -20,971     | -2.0    | 894,162                                 | 894,162      |
| AA.122 |        |                | 155,910,234                        | 0        | 159,836,172             | -87,900     | 0.0     | 159,748,272                             | 159,748,272  |
| AA.121 |        |                | 54,364,667                         | 0        | 55,864,847              | 30,006      | 0.0     | 55,894,853                              | 55,894,853   |
| AA.36  |        |                | 89,612                             | 0        | 93,996                  | -2,232      | -2.0    | 91,764                                  | 91,764       |
| AA.37  |        |                | 157,286                            | 0        | 164,677                 | -3,833      | -2.0    | 160,844                                 | 160,844      |
| AA.38  |        |                | 0                                  | 0        | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| AA.39  |        |                | 145,522                            | 0        | 152,312                 | -3,654      | -2.0    | 148,658                                 | 148,658      |
| AA.40  |        |                | 297,048                            | 0        | 311,004                 | -7,182      | -2.0    | 303,822                                 | 303,822      |
| AA.41  |        |                | 84,728                             | 0        | 88,714                  | -2,062      | -2.0    | 86,652                                  | 86,652       |
| AA.42  |        |                | 183,252                            | 0        | 191,819                 | -4,403      | -2.0    | 187,416                                 | 187,416      |
| AA.43  |        |                | 491,568                            | 0        | 501,993                 | -11,491     | -2.0    | 490,502                                 | 490,502      |
| AA.44  |        |                | 1,310,731                          | 0        | 1,390,908               | -31,878     | -2.0    | 1,359,030                               | 1,359,030    |
| AA.45  |        |                | 1,567,600                          | 0        | 1,655,701               | -1,335      | 0.0     | 1,654,366                               | 1,654,366    |
| AA.46  |        |                | 151,996                            | 0        | 155,189                 | -3,540      | -2.0    | 151,649                                 | 151,649      |
| AA.47  |        |                | 236,213                            | 0        | 250,599                 | -5,726      | -2.0    | 244,873                                 | 244,873      |
| AA.48  |        |                | 1,736,816                          | 0        | 1,824,495               | -41,797     | -2.0    | 1,782,698                               | 1,782,698    |
| AA.50  |        |                | 1,313,791                          | 0        | 1,394,848               | -31,975     | -2.0    | 1,362,873                               | 1,362,873    |
| AA.52  |        |                | 14,881,420                         | 0        | 16,083,649              | -368,591    | -2.0    | 15,715,058                              | 15,715,058   |
| AA.53  |        |                | 346,382                            | 0        | 375,493                 | -8,590      | -2.0    | 366,903                                 | 366,903      |
| AA.56  |        |                | 1,376,504                          | 0        | 1,491,574               | -34,193     | -2.0    | 1,457,381                               | 1,457,381    |
| AA.57  |        |                | 2,606,700                          | 0        | 2,825,655               | -64,759     | -2.0    | 2,760,896                               | 2,760,896    |
| AA.58  |        |                | 118,006                            | 0        | 127,925                 | -2,900      | -2.0    | 125,025                                 | 125,025      |
| AA.60  |        |                | 40,241                             | 0        | 43,650                  | -961        | -2.0    | 42,689                                  | 42,689       |
| AA.61  |        |                | 2,363,752                          | 0        | 2,522,788               | -57,802     | -2.0    | 2,464,986                               | 2,464,986    |
| AA.62  |        |                | 110,988                            | 0        | 120,309                 | -2,754      | -2.0    | 117,555                                 | 117,555      |
| AA.63  |        |                | 124,292                            | 0        | 133,465                 | -3,072      | -2.0    | 130,393                                 | 130,393      |
| AA.64  |        |                | 303,737                            | 0        | 326,390                 | -7,491      | -2.0    | 318,899                                 | 318,899      |
| AA.65  |        |                | 399,418                            | 0        | 427,715                 | -9,794      | -2.0    | 417,921                                 | 417,921      |
| AA.66  |        |                | 1,142,208                          | 0        | 1,232,597               | -28,241     | -2.0    | 1,204,356                               | 1,204,356    |
| AA.67  |        |                | 762,911                            | 0        | 820,334                 | -18,785     | -2.0    | 801,549                                 | 801,549      |
| AA.68  |        |                | 637,004                            | 0        | 690,514                 | -15,816     | -2.0    | 674,698                                 | 674,698      |
| AA.69  |        |                | 3,129,084                          | 0        | 3,391,921               | -77,736     | -2.0    | 3,314,185                               | 3,314,185    |
| AA.70  |        |                | 1,792,723                          | 0        | 1,892,943               | -43,386     | -2.0    | 1,849,557                               | 1,849,557    |
| AA.72  |        |                | 815,562                            | 0        | 884,071                 | -20,267     | -2.0    | 863,804                                 | 863,804      |
| AA.74  |        |                | 8,886,603                          | 0        | 9,633,068               | -220,757    | -2.0    | 9,412,311                               | 9,412,311    |
| AA.75  |        |                | 0                                  | 0        | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| AA.76  |        |                | 1,870,814                          | 0        | 2,027,972               | -46,492     | -2.0    | 1,981,480                               | 1,981,480    |
| AA.78  |        |                | 508,347                            | 0        | 551,042                 | -12,644     | -2.0    | 538,398                                 | 538,398      |
| AA.80  |        |                | 573,933                            | 0        | 619,752                 | -14,215     | -2.0    | 605,537                                 | 605,537      |
| AA.81  |        |                | 0                                  | 0        | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| AA.132 |        |                | 218,461                            | 0        | 236,801                 | -5,436      | -2.0    | 231,365                                 | 231,365      |
| AA.83  |        |                | 102,737                            | 0        | 111,368                 | -2,564      | -2.0    | 108,804                                 | 108,804      |
| AA.84  |        |                | 92,284                             | 0        | 94,503                  | -2,232      | -2.0    | 92,271                                  | 92,271       |
| AA.85  |        |                | 1,729,379                          | 0        | 1,874,653               | -42,962     | -2.0    | 1,831,691                               | 1,831,691    |
| AA.86  |        |                | 3,063                              | 0        | 3,113                   | 0           | 0.0     | 3,113                                   | 3,113        |
| AA.87  |        |                | 52,502                             | 0        | 56,909                  | -1,272      | -2.0    | 55,637                                  | 55,637       |
| AA.89  |        |                | 61,287                             | 0        | 66,427                  | -1,555      | -2.0    | 64,872                                  | 64,872       |
| AA.90  |        |                | 120,725                            | 0        | 130,887                 | -2,974      | -2.0    | 127,913                                 | 127,913      |
| AA.91  |        |                | 16,192,247                         | 0        | 17,462,761              | -400,197    | -2.0    | 17,062,564                              | 17,062,564   |
| AA.92  |        |                | 79,872                             | 0        | 86,559                  | -1,945      | -2.0    | 84,                                     |              |

| A.1        |        | 0              | 0                                  | 8,742,650   | 0                       | 0.0         | 8,742,650   | 8,742,650                               |
|------------|--------|----------------|------------------------------------|-------------|-------------------------|-------------|-------------|---|
| A.1        |        | 0              | 0                                  | 18,581,808  | 0                       | 0.0         | 18,581,808  | 18,581,808                              |
| A.1        |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |
| A.1        |        | 0              | 0                                  | 22,296,724  | 0                       | 0.0         | 22,296,724  | 22,296,724                              |
| A.1        |        | 0              | 0                                  | 2,630,435   | 0                       | 0.0         | 2,630,435   | 2,630,435                               |
| A.1        |        | 0              | 0                                  | 40,656      | -573                    | -1.4        | 40,083      | 40,083                                  |
| Zone Total |        |                | 847194074                          | 225937      | 970,274,954             | -9,429,981  | 960,844,973 | 960,845                                 |
| Zone       | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |             |                         |             |             |   |
| 2          | Dec-19 | 619,081,901    | -8,860,288                         |             |                         |             |             |   |
| LSE        | PTID   | NAME           | CSS Load                           | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted |
| BB.1       |        | 281,193,617    | 26,087,996                         | 275,539,138 | -3,207,081              | -1.0        | 272,332,057 | 272,332,060                             |
| BB.2       |        | 2,677,445      | 0                                  | 2,902,338   | -66,514                 | -2.0        | 2,835,824   | 2,835,824                               |
| BB.3       |        | 329,991        | 0                                  | 355,292     | -8,131                  | -2.0        | 347,161     | 347,161                                 |
| BB.4       |        | 1,225,074      | 0                                  | 1,327,982   | -30,427                 | -2.0        | 1,297,555   | 1,297,555                               |
| BB.9       |        | 858,491        | 0                                  | 925,783     | -21,210                 | -2.0        | 904,573     | 904,573                                 |
| BB.11      |        | 597,459        | 0                                  | 647,640     | -14,848                 | -2.0        | 632,792     | 632,792                                 |
| BB.13      |        | 602,377        | 0                                  | 652,825     | -14,960                 | -2.0        | 637,865     | 637,865                                 |
| BB.15      |        | 147,495        | 0                                  | 150,602     | -3,455                  | -2.0        | 147,147     | 147,147                                 |
| BB.16      |        | 68,572,394     | 0                                  | 73,297,957  | -1,679,777              | -2.0        | 71,618,180  | 71,618,180                              |
| BB.17      |        | 23,388,366     | 0                                  | 24,982,807  | -572,521                | -2.0        | 24,410,286  | 24,410,286                              |
| BB.18      |        | 8,861,328      | 0                                  | 9,230,822   | -211,535                | -2.0        | 9,019,287   | 9,019,287                               |
| BB.19      |        | 440,565        | 0                                  | 477,560     | -10,951                 | -2.0        | 466,609     | 466,609                                 |
| BB.20      |        | 21,717         | 0                                  | 23,527      | -744                    | -3.0        | 22,783      | 22,783                                  |
| BB.21      |        | 13,236,885     | 0                                  | 13,858,632  | -317,609                | -2.0        | 13,541,023  | 13,541,023                              |
| BB.22      |        | 38,348,391     | 0                                  | 40,922,422  | -937,817                | -2.0        | 39,984,605  | 39,984,605                              |
| BB.23      |        | 1,562,525      | 0                                  | 1,691,575   | -38,776                 | -2.0        | 1,652,799   | 1,652,799                               |
| BB.24      |        | 1,829,146      | 0                                  | 1,982,791   | -45,427                 | -2.0        | 1,937,364   | 1,937,364                               |
| BB.25      |        | 1,370,507      | 0                                  | 1,477,312   | -33,859                 | -2.0        | 1,443,453   | 1,443,453                               |
| BB.29      |        | 1,331,298      | 0                                  | 1,359,266   | -31,171                 | -2.0        | 1,328,095   | 1,328,095                               |
| BB.30      |        | 822,864        | 0                                  | 840,179     | -19,266                 | -2.0        | 820,913     | 820,913                                 |
| BB.31      |        | 0              | 0                                  | 0           | 0.0                     | 0.0         | 0           | 0.000                                   |
| BB.32      |        | 67,788         | 0                                  | 69,294      | -1,623                  | -2.0        | 67,671      | 67,671                                  |
| BB.33      |        | 0              | 0                                  | 0           | 0.0                     | 0.0         | 0           | 0.000                                   |
| BB.34      |        | 2,239,164      | 0                                  | 2,286,157   | -52,316                 | -2.0        | 2,233,841   | 2,233,841                               |
| BB.35      |        | 0              | 0                                  | 0           | 0.0                     | 0.0         | 0           | 0.000                                   |
| BB.36      |        | 2,167,140      | 0                                  | 2,212,644   | -50,681                 | -2.0        | 2,161,963   | 2,161,963                               |
| BB.37      |        | 0              | 0                                  | 0           | 0.0                     | 0.0         | 0           | 0.000                                   |
| BB.38      |        | 1,334,324      | 0                                  | 1,421,520   | -32,571                 | -2.0        | 1,388,949   | 1,388,949                               |
| BB.39      |        | 1,980,863      | 0                                  | 2,101,702   | -48,168                 | -2.0        | 2,053,534   | 2,053,534                               |
| BB.41      |        | 1,501,531      | 0                                  | 1,627,673   | -37,293                 | -2.0        | 1,590,380   | 1,590,380                               |
| BB.42      |        | 296,487        | 0                                  | 321,394     | -37,371                 | -2.0        | 314,023     | 314,023                                 |
| BB.45      |        | 901,418        | 0                                  | 977,142     | -22,387                 | -2.0        | 954,755     | 954,755                                 |
| BB.46      |        | 2,350,845      | 0                                  | 2,548,300   | -58,402                 | -2.0        | 2,489,898   | 2,489,898                               |
| BB.47      |        | 107,344        | 0                                  | 116,350     | -6,691                  | -2.0        | 113,659     | 113,659                                 |
| BB.49      |        | 27,309         | 0                                  | 29,636      | -744                    | -3.0        | 28,892      | 28,892                                  |
| BB.50      |        | 106,091        | 0                                  | 115,004     | -6,913                  | -2.0        | 112,369     | 112,369                                 |
| BB.51      |        | 423,594        | 0                                  | 459,172     | -30,529                 | -2.0        | 448,643     | 448,643                                 |
| BB.52      |        | 2,209,167      | 0                                  | 2,394,751   | -54,891                 | -2.0        | 2,339,860   | 2,339,860                               |
| BB.53      |        | 252,832        | 0                                  | 274,088     | -6,280                  | -2.0        | 267,808     | 267,808                                 |
| BB.54      |        | 755,362        | 0                                  | 808,866     | -53,502                 | -2.0        | 790,334     | 790,334                                 |
| BB.56      |        | 3,549          | 0                                  | 3,754       | 0                       | 0.0         | 3,754       | 3,754                                   |
| BB.57      |        | 13,389         | 0                                  | 14,137      | -61                     | 0.0         | 14,076      | 14,076                                  |
| BB.58      |        | 6,526,731      | 0                                  | 7,074,765   | -162,143                | -2.0        | 6,912,622   | 6,912,622                               |
| BB.59      |        | 2,128,178      | 0                                  | 2,306,950   | -52,876                 | -2.0        | 2,254,074   | 2,254,074                               |
| BB.61      |        | 453,802        | 0                                  | 491,903     | -38,101                 | -2.0        | 480,625     | 480,625                                 |
| BB.63      |        | 81,398         | 0                                  | 88,218      | -9,820                  | -2.0        | 86,255      | 86,255                                  |
| BB.64      |        | 4,823          | 0                                  | 4,848       | -6                      | 0.0         | 4,842       | 4,842                                   |
| BB.65      |        | 0              | 0                                  | 0           | 0.0                     | 0.0         | 0           | 0.000                                   |
| BB.66      |        | 0              | 0                                  | 0           | 0.0                     | 0.0         | 0           | 0.000                                   |
| BB.67      |        | 0              | 0                                  | 0           | 0.0                     | 0.0         | 0           | 0.000                                   |
| BB.68      |        | 0              | 0                                  | 0           | 0.0                     | 0.0         | 0           | 0.000                                   |
| BB.69      |        | 0              | 0                                  | 0           | 0.0                     | 0.0         | 0           | 0.000                                   |
| BB.70      |        | 0              | 0                                  | 0           | 0.0                     | 0.0         | 0           | 0.000                                   |
| BB.71      |        | 7,166,180      | 0                                  | 7,318,012   | -167,720                | -2.0        | 7,150,292   | 7,150,292                               |
| BB.73      |        | 116,000        | 0                                  | 125,722     | -2,856                  | -2.0        | 122,866     | 122,866                                 |
| BB.74      |        | 1,394,864      | 0                                  | 1,424,139   | -32,638                 | -2.0        | 1,391,501   | 1,391,501                               |
| BB.75      |        | 1,390,071      | 0                                  | 1,506,541   | -34,529                 | -2.0        | 1,472,012   | 1,472,012                               |
| BB.76      |        | 48,484         | 0                                  | 52,551      | -1,160                  | -2.0        | 51,391      | 51,391                                  |
| BB.77      |        | 66,683         | 0                                  | 72,250      | -6,695                  | -2.0        | 70,555      | 70,555                                  |
| BB.79      |        | 435,747        | 0                                  | 472,352     | -37,805                 | -2.0        | 461,525     | 461,525                                 |
| BB.80      |        | 112,719        | 0                                  | 122,185     | -9,466                  | -2.0        | 119,406     | 119,406                                 |
| BB.81      |        | 1,578,225      | 0                                  | 1,707,745   | -39,524                 | -2.0        | 1,668,611   | 1,668,611                               |
| BB.82      |        | 89,182         | 0                                  | 96,651      | -2,189                  | -2.0        | 94,462      | 94,462                                  |
| BB.85      |        | 98,011         | 0                                  | 106,225     | -8,214                  | -2.0        | 103,768     | 103,768                                 |
| BB.132     |        | 828,561        | 0                                  | 898,162     | -70,580                 | -2.0        | 877,582     | 877,582                                 |
| BB.87      |        | 189,159        | 0                                  | 205,047     | -16,898                 | -2.0        | 200,333     | 200,333                                 |
| BB.88      |        | 285,805        | 0                                  | 309,817     | -24,012                 | -2.0        | 302,720     | 302,720                                 |
| BB.89      |        | 64,862         | 0                                  | 70,273      | -5,411                  | -2.0        | 68,744      | 68,744                                  |
| BB.90      |        | 2,732,800      | 0                                  | 2,962,358   | -23,558                 | -2.0        | 2,894,475   | 2,894,475                               |
| BB.92      |        | 249,811        | 0                                  | 270,803     | -21,992                 | -2.0        | 264,597     | 264,597                                 |
| BB.93      |        | 8,794,045      | 0                                  | 9,195,271   | -30,226                 | -2.0        | 9,137,971   | 9,137,971                               |
| BB.95      |        | 87,244         | 0                                  | 94,566      | -7,322                  | -2.0        | 92,412      | 92,412                                  |
| BB.98      |        | 505,391        | 0                                  | 547,842     | -42,451                 | -2.0        | 535,272     | 535,272                                 |
| BB.99      |        | 290,560        | 0                                  | 314,961     | -24,401                 | -2.0        | 307,751     | 307,751                                 |
| BB.100     |        | 1,064,906      | 0                                  | 1,154,364   | -90,458                 |             |             |   |

| Zone       | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |            |                         |             |         |   |              |
|------------|--------|----------------|------------------------------------|------------|-------------------------|-------------|---------|---|--------------|
| 3          | Dec-19 | 381,299,493    | -1,180,691                         |            |                         |             |         |   |              |
| LSE        | PTID   | NAME           | CSS Load                           | Load Mod   | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| CC.1       |        |                | 181,564,705                        | 46,298,062 | 148,550,238             | 2,443,353   | 2.0     | 150,993,591                             | 150,993,567  |
| CC.2       |        |                | 2,515,114                          | 0          | 2,726,385               | -62,484     | -2.0    | 2,663,901                               | 2,663,901    |
| CC.3       |        |                | 105,730                            | 0          | 114,619                 | -2,622      | -2.0    | 111,997                                 | 111,997      |
| CC.4       |        |                | 1,043,328                          | 0          | 1,130,945               | -25,916     | -2.0    | 1,105,029                               | 1,105,029    |
| CC.9       |        |                | 529,601                            | 0          | 572,807                 | -13,146     | -2.0    | 559,661                                 | 559,661      |
| CC.11      |        |                | 379,187                            | 0          | 411,031                 | -9,414      | -2.0    | 401,617                                 | 401,617      |
| CC.13      |        |                | 994,258                            | 0          | 1,077,763               | -24,716     | -2.0    | 1,053,047                               | 1,053,047    |
| CC.14      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.15      |        |                | 4,207,824                          | 0          | 4,557,195               | -104,436    | -2.0    | 4,452,759                               | 4,452,759    |
| CC.17      |        |                | 73,860,656                         | 0          | 78,153,048              | -1,791,035  | -2.0    | 76,362,013                              | 76,362,013   |
| CC.18      |        |                | 11,646,369                         | 0          | 12,447,346              | -285,251    | -2.0    | 12,162,095                              | 12,162,095   |
| CC.19      |        |                | 1,335,347                          | 0          | 1,445,985               | -13,136     | -2.0    | 1,412,849                               | 1,412,849    |
| CC.20      |        |                | 1,115,911                          | 0          | 1,209,639               | -27,723     | -2.0    | 1,181,916                               | 1,181,916    |
| CC.21      |        |                | 20,958                             | 0          | 22,740                  | -744        | -3.0    | 21,996                                  | 21,996       |
| CC.22      |        |                | 3,703,064                          | 0          | 3,916,581               | -89,750     | -2.0    | 3,826,831                               | 3,826,831    |
| CC.23      |        |                | 12,169,063                         | 0          | 13,068,620              | -299,508    | -2.0    | 12,769,112                              | 12,769,112   |
| CC.24      |        |                | 729,910                            | 0          | 791,220                 | -18,123     | -2.0    | 773,097                                 | 773,097      |
| CC.25      |        |                | 1,982,392                          | 0          | 2,148,911               | -49,239     | -2.0    | 2,099,672                               | 2,099,672    |
| CC.26      |        |                | 2,497,040                          | 0          | 2,654,280               | -60,832     | -2.0    | 2,593,448                               | 2,593,448    |
| CC.30      |        |                | 63,648                             | 0          | 65,190                  | -1,546      | -2.0    | 63,644                                  | 63,644       |
| CC.31      |        |                | 179,506                            | 0          | 183,265                 | -4,248      | -2.0    | 179,017                                 | 179,017      |
| CC.32      |        |                | 6,565,709                          | 0          | 6,986,519               | -160,098    | -2.0    | 6,826,421                               | 6,826,421    |
| CC.33      |        |                | 6,330                              | 0          | 7,069                   | 0.0         | 0.0     | 7,069                                   | 7,069        |
| CC.35      |        |                | 519,018                            | 0          | 562,603                 | -12,906     | -2.0    | 549,697                                 | 549,697      |
| CC.36      |        |                | 238,939                            | 0          | 259,012                 | -5,942      | -2.0    | 253,070                                 | 253,070      |
| CC.37      |        |                | 167,250                            | 0          | 170,765                 | -3,904      | -2.0    | 166,861                                 | 166,861      |
| CC.40      |        |                | 922,215                            | 0          | 999,672                 | -22,899     | -2.0    | 976,773                                 | 976,773      |
| CC.41      |        |                | 3,394,676                          | 0          | 3,679,825               | -84,322     | -2.0    | 3,595,503                               | 3,595,503    |
| CC.42      |        |                | 100,917                            | 0          | 109,390                 | -2,530      | -2.0    | 106,860                                 | 106,860      |
| CC.44      |        |                | 18,974                             | 0          | 20,649                  | -686        | -3.0    | 19,963                                  | 19,963       |
| CC.45      |        |                | 118,951                            | 0          | 128,967                 | -2,921      | -2.0    | 126,046                                 | 126,046      |
| CC.47      |        |                | 372,813                            | 0          | 404,132                 | -9,247      | -2.0    | 394,885                                 | 394,885      |
| CC.48      |        |                | 3,171,297                          | 0          | 3,437,675               | -78,803     | -2.0    | 3,358,872                               | 3,358,872    |
| CC.49      |        |                | 193,869                            | 0          | 210,148                 | -4,794      | -2.0    | 205,354                                 | 205,354      |
| CC.50      |        |                | 642,037                            | 0          | 695,964                 | -15,952     | -2.0    | 680,012                                 | 680,012      |
| CC.52      |        |                | 9,294,350                          | 0          | 10,074,935              | -230,889    | -2.0    | 9,844,046                               | 9,844,046    |
| CC.96      |        |                | 1,712,096                          | 0          | 1,855,918               | -42,540     | -2.0    | 1,813,378                               | 1,813,378    |
| CC.54      |        |                | 265,468                            | 0          | 287,770                 | -6,598      | -2.0    | 281,172                                 | 281,172      |
| CC.57      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.58      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.59      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.60      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.61      |        |                | 16                                 | 0          | 16                      | 0.0         | 0.0     | 16                                      | 0.016        |
| CC.62      |        |                | 43                                 | 0          | 46                      | -1          | -2.0    | 45                                      | 0.045        |
| CC.63      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.64      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.65      |        |                | 509                                | 0          | 540                     | -12         | -2.0    | 528                                     | 0.528        |
| CC.66      |        |                | 88                                 | 0          | 94                      | -2          | -2.0    | 92                                      | 0.092        |
| CC.67      |        |                | 254                                | 0          | 267                     | -3          | -1.0    | 264                                     | 0.264        |
| CC.68      |        |                | 161                                | 0          | 173                     | -3          | -2.0    | 170                                     | 0.170        |
| CC.69      |        |                | 1                                  | 0          | 1                       | 0           | 0.0     | 1                                       | 0.001        |
| CC.70      |        |                | 89                                 | 0          | 94                      | -2          | -2.0    | 92                                      | 0.092        |
| CC.71      |        |                | 461                                | 0          | 502                     | -13         | -3.0    | 489                                     | 0.489        |
| CC.72      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.73      |        |                | 1,139                              | 0          | 1,220                   | -1          | 0.0     | 1,219                                   | 1.219        |
| CC.74      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.75      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.76      |        |                | 1,628                              | 0          | 1,654                   | -37         | -2.0    | 1,617                                   | 1.617        |
| CC.77      |        |                | 15                                 | 0          | 16                      | 0           | 0.0     | 16                                      | 0.016        |
| CC.78      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.79      |        |                | 31                                 | 0          | 31                      | -1          | -3.0    | 30                                      | 0.030        |
| CC.80      |        |                | 421                                | 0          | 442                     | -10         | -2.0    | 432                                     | 0.432        |
| CC.81      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.82      |        |                | 329                                | 0          | 346                     | -1          | 0.0     | 345                                     | 0.345        |
| CC.83      |        |                | 58                                 | 0          | 59                      | -1          | -2.0    | 58                                      | 0.058        |
| CC.84      |        |                | 12                                 | 0          | 13                      | 0           | 0.0     | 13                                      | 0.013        |
| CC.85      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.86      |        |                | 90                                 | 0          | 93                      | -1          | -1.0    | 92                                      | 0.092        |
| CC.87      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.88      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.89      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.90      |        |                | 8                                  | 0          | 8                       | 0           | 0.0     | 8                                       | 0.008        |
| CC.91      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.92      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.93      |        |                | 0                                  | 0          | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| CC.145     |        |                | 1,075,402                          | 0          | 1,129,501               | -25,889     | -2.0    | 1,103,612                               | 1,103,612    |
| CC.95      |        |                | 78,178                             | 0          | 84,736                  | -1,910      | -2.0    | 82,826                                  | 82,826       |
| CC.97      |        |                | 1,962,364                          | 0          | 2,127,184               | -48,750     | -2.0    | 2,078,434                               | 2,078,434    |
| CC.98      |        |                | 60,472                             | 0          | 65,544                  | -1,552      | -2.0    | 63,992                                  | 63,992       |
| CC.99      |        |                | 85,825                             | 0          | 93,013                  | -2,080      | -2.0    | 90,933                                  | 90,933       |
| CC.101     |        |                | 515,999                            | 0          | 559,340                 | -12,825     | -2.0    | 546,515                                 | 546,515      |
| CC.102     |        |                | 60,372                             | 0          | 65,440                  | -1,546      | -2.0    | 63,894                                  | 63,894       |
| CC.103     |        |                | 803,205                            | 0          | 870,684                 | -19,957     | -2.0    | 850,727                                 | 850,727      |
| CC.104     |        |                | 135,537                            | 0          | 146,929                 | -3,386      | -2.0    | 143,543                                 | 143,543      |
| CC.107</td |        |                |                                    |            |                         |             |         |   |              |

| CC.136 |        | 14,853         | 0                                  | 16,152      | -412                    | -3.0        | 15,740      | 15.740                                  |              |
|--------|--------|----------------|------------------------------------|-------------|-------------------------|-------------|-------------|---|--------------|
| CC.138 |        | 53,179         | 0                                  | 57,642      | -1,291                  | -2.0        | 56,351      | 56.351                                  |              |
| CC.152 |        | 76,893         | 0                                  | 83,338      | -1,878                  | -2.0        | 81,460      | 81.460                                  |              |
| CC.146 |        | 15,588         | 0                                  | 16,968      | -457                    | -3.0        | 16,511      | 16.511                                  |              |
| CC.140 |        | 97,254         | 0                                  | 105,419     | -2,417                  | -2.0        | 103,002     | 103.002                                 |              |
| CC.141 |        | 3,573          | 0                                  | 3,762       | 0                       | 0.0         | 3,762       | 3.762                                   |              |
| CC.142 |        | 147,406        | 0                                  | 150,456     | -3,472                  | -2.0        | 146,984     | 146.984                                 |              |
| CC.143 |        | 155,770        | 0                                  | 159,223     | -3,776                  | -2.0        | 155,447     | 155.447                                 |              |
| CC.144 |        | 294,580        | 0                                  | 319,324     | -7,312                  | -2.0        | 312,012     | 312.012                                 |              |
| CC.153 |        | 38,761         | 0                                  | 42,044      | -924                    | -2.0        | 41,120      | 41.120                                  |              |
| CC.147 |        | 76,041         | 0                                  | 82,422      | -1,858                  | -2.0        | 80,564      | 80.564                                  |              |
| CC.149 |        | 3,252          | 0                                  | 3,324       | 0                       | 0.0         | 3,324       | 3.324                                   |              |
| C.19   |        | 13,917         | 0                                  | 15,113      | -331                    | -2.0        | 14,782      | 14.782                                  |              |
| A.1    |        | 6,777,108      | 0                                  | 6,845,560   | 212,806                 | 3.0         | 7,058,366   | 7,058.366                               |              |
| A.1    |        | 0              | 0                                  | 11,031,285  | 0                       | 0.0         | 11,031,285  | 11,031.285                              |              |
| A.1    |        | 0              | 0                                  | 1,899,421   | 0                       | 0.0         | 1,899,421   | 1,899.421                               |              |
| A.1    |        | 607,104        | 0                                  | 635,562     | 20,521                  | 3.0         | 656,083     | 656.083                                 |              |
| A.1    |        | 160            | 0                                  | 160         | -7                      | -5.0        | 153         | 0.153                                   |              |
| A.1    |        | 0              | 0                                  | 11,723,702  | 0                       | 0.0         | 11,723,702  | 11,723.702                              |              |
| A.1    |        | 0              | 0                                  | 3,099,041   | 0                       | 0.0         | 3,099,041   | 3,099.041                               |              |
| A.1    |        | 6,411,813      | 0                                  | 6,546,466   | -150,030                | -2.0        | 6,396,436   | 6,396.436                               |              |
| A.1    |        | 440,340        | 0                                  | 460,874     | 10,640                  | 2.0         | 471,514     | 471.514                                 |              |
|        |        | Zone Total     | 375516447                          | 46298062    | 382,480,184             | -1,180,667  | 381,299,517 | 381,299                                 |              |
| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |             |                         |             |             |   |              |
| 4      | Dec-19 | 947,374,569    | 9,099,284                          |             |                         |             |             |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| DD.1   |        | 433,097,199    | 104,767,643                        | 360,019,223 | 18,436,159              | 5.0         | 378,455,382 | 378,455.378                             |              |
| DD.2   |        | 4,228,052      | 0                                  | 4,583,209   | -105,038                | -2.0        | 4,478,171   | 4,478.171                               |              |
| DD.3   |        | 129,196        | 0                                  | 140,066     | -3,229                  | -2.0        | 136,837     | 136.837                                 |              |
| DD.4   |        | 2,225,237      | 0                                  | 2,412,158   | -55,276                 | -2.0        | 2,356,882   | 2,356.882                               |              |
| DD.9   |        | 900,029        | 0                                  | 963,554     | -22,097                 | -2.0        | 941,457     | 941.457                                 |              |
| DD.11  |        | 650,379        | 0                                  | 704,993     | -16,159                 | -2.0        | 688,834     | 688.834                                 |              |
| DD.13  |        | 15,589,963     | 0                                  | 15,917,340  | 913,020                 | 5.0         | 16,830,360  | 16,830.360                              |              |
| DD.14  |        | 1,363,081      | 0                                  | 1,462,088   | -33,512                 | -2.0        | 1,428,576   | 1,428.576                               |              |
| DD.15  |        | 72,846         | 0                                  | 78,967      | -1,773                  | -2.0        | 77,194      | 77.194                                  |              |
| DD.17  |        | 135,409,757    | 0                                  | 144,056,521 | -3,301,345              | -2.0        | 140,755,176 | 140,755.176                             |              |
| DD.18  |        | 129,557,787    | 0                                  | 133,944,931 | -3,069,615              | -2.0        | 130,875,316 | 130,875.316                             |              |
| DD.19  |        | 25,504,449     | 0                                  | 26,635,716  | -610,402                | -2.0        | 26,025,314  | 26,025.314                              |              |
| DD.20  |        | 957,273        | 0                                  | 1,037,659   | -23,770                 | -2.0        | 1,013,889   | 1,013.889                               |              |
| DD.21  |        | 57,674         | 0                                  | 62,518      | -1,423                  | -2.0        | 61,095      | 61.095                                  |              |
| DD.22  |        | 3,715,234      | 0                                  | 3,898,399   | -89,347                 | -2.0        | 3,809,052   | 3,809.052                               |              |
| DD.23  |        | 35,830,571     | 0                                  | 38,564,465  | -883,780                | -2.0        | 37,680,685  | 37,680.685                              |              |
| DD.24  |        | 365,563        | 0                                  | 396,271     | -9,077                  | -2.0        | 387,194     | 387.194                                 |              |
| DD.25  |        | 3,596,254      | 0                                  | 3,898,220   | -89,334                 | -2.0        | 3,808,886   | 3,808.886                               |              |
| DD.26  |        | 3,845,793      | 0                                  | 4,166,394   | -95,493                 | -2.0        | 4,070,901   | 4,070.901                               |              |
| DD.29  |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.30  |        | 24,092,409     | 0                                  | 25,160,147  | -576,594                | -2.0        | 24,583,553  | 24,583.553                              |              |
| DD.34  |        | 385,446        | 0                                  | 417,806     | -9,598                  | -2.0        | 408,208     | 408.208                                 |              |
| DD.35  |        | 424,638        | 0                                  | 460,302     | -10,549                 | -2.0        | 449,753     | 449.753                                 |              |
| DD.38  |        | 3,322,164      | 0                                  | 3,601,211   | -82,530                 | -2.0        | 3,518,681   | 3,518.681                               |              |
| DD.39  |        | 6,106,419      | 0                                  | 6,576,665   | -150,715                | -2.0        | 6,425,950   | 6,425.950                               |              |
| DD.40  |        | 251,992        | 0                                  | 273,183     | -6,257                  | -2.0        | 266,926     | 266.926                                 |              |
| DD.42  |        | 1,236,063      | 0                                  | 1,262,017   | -28,910                 | -2.0        | 1,233,107   | 1,233.107                               |              |
| DD.43  |        | 2,388,962      | 0                                  | 2,439,132   | -55,904                 | -2.0        | 2,383,228   | 2,383.228                               |              |
| DD.44  |        | 37,805         | 0                                  | 40,996      | -883                    | -2.0        | 40,113      | 40.113                                  |              |
| DD.45  |        | 471,499        | 0                                  | 511,108     | -11,705                 | -2.0        | 499,403     | 499.403                                 |              |
| DD.46  |        | 1,100,271      | 0                                  | 1,192,679   | -27,332                 | -2.0        | 1,165,347   | 1,165.347                               |              |
| DD.47  |        | 2,720,560      | 0                                  | 2,949,105   | -67,584                 | -2.0        | 2,881,521   | 2,881.521                               |              |
| DD.48  |        | 2,003,341      | 0                                  | 2,171,623   | -49,775                 | -2.0        | 2,121,848   | 2,121.848                               |              |
| DD.49  |        | 4,760,847      | 0                                  | 5,156,919   | -118,179                | -2.0        | 5,038,740   | 5,038.740                               |              |
| DD.51  |        | 16,345,652     | 0                                  | 17,718,103  | -406,049                | -2.0        | 17,312,054  | 17,312.054                              |              |
| DD.52  |        | 136,025        | 0                                  | 138,858     | -3,179                  | -2.0        | 135,679     | 135.679                                 |              |
| DD.53  |        | 4,394,393      | 0                                  | 4,763,513   | -109,171                | -2.0        | 4,654,342   | 4,654.342                               |              |
| DD.56  |        | 655,171        | 0                                  | 710,190     | -16,290                 | -2.0        | 693,900     | 693.900                                 |              |
| DD.57  |        | 131,078        | 0                                  | 142,082     | -3,263                  | -2.0        | 138,819     | 138.819                                 |              |
| DD.58  |        | 1,718          | 0                                  | 1,722       | -27                     | -2.0        | 1,695       | 1.695                                   |              |
| DD.59  |        | 3              | 0                                  | 3           | 0                       | 0.0         | 3           | 0.003                                   |              |
| DD.60  |        | 20,528         | 0                                  | 21,494      | -490                    | -2.0        | 21,004      | 21.004                                  |              |
| DD.61  |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.62  |        | 949            | 0                                  | 994         | -23                     | -2.0        | 971         | 0.971                                   |              |
| DD.64  |        | 1,025          | 0                                  | 1,046       | -27                     | -3.0        | 1,019       | 1.019                                   |              |
| DD.65  |        | 465            | 0                                  | 486         | -16                     | -3.0        | 470         | 0.470                                   |              |
| DD.66  |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.68  |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.69  |        | 8,034,529      | 0                                  | 8,375,575   | -191,939                | -2.0        | 8,183,636   | 8,183.636                               |              |
| DD.71  |        | 486,000        | 0                                  | 496,191     | -11,379                 | -2.0        | 484,812     | 484.812                                 |              |
| DD.72  |        | 218,379        | 0                                  | 236,723     | -5,407                  | -2.0        | 231,316     | 231.316                                 |              |
| DD.73  |        | 526,981        | 0                                  | 538,038     | -12,339                 | -2.0        | 525,699     | 525.699                                 |              |
| DD.74  |        | 3,259,634      | 0                                  | 3,533,375   | -80,972                 | -2.0        | 3,452,403   | 3,452.403                               |              |
| DD.75  |        | 214,556        | 0                                  | 232,090     | -5,329                  | -2.0        | 226,761     | 226.761                                 |              |
| DD.76  |        | 137,545        | 0                                  | 149,098     | -3,424                  | -2.0        | 145,674     | 145.674                                 |              |
| DD.78  |        | 1,481,784      | 0                                  | 1,606,094   | -136,797                | -2.0        | 1,569,297   | 1,569.297                               |              |
| DD.79  |        | 410,749        | 0                                  | 445,244     | -10,193                 | -2.0        | 435,051     | 435.051                                 |              |
| DD.80  |        | 807,720        | 0                                  | 875,567     | -20,071                 |             |             |   |              |

| DD.117 |            | 211,719        | 0                                  | 229,506     | -5,254                  | -2.0        | 224,252     | 224.252                                 |              |
|--------|------------|----------------|------------------------------------|-------------|-------------------------|-------------|-------------|---|--------------|
| DD.128 |            | 105,790        | 0                                  | 114,672     | -2,633                  | -2.0        | 112,039     | 112.039                                 |              |
| DD.123 |            | 57,197         | 0                                  | 62,025      | -1,426                  | -2.0        | 60,599      | 60.599                                  |              |
| DD.119 |            | 230,013        | 0                                  | 249,344     | -5,730                  | -2.0        | 243,614     | 243.614                                 |              |
| DD.120 |            | 41,722         | 0                                  | 45,241      | -982                    | -2.0        | 44,259      | 44.259                                  |              |
| DD.122 |            | 2,179,193      | 0                                  | 2,362,236   | -54,126                 | -2.0        | 2,308,110   | 2,308.110                               |              |
| DD.129 |            | 67,282         | 0                                  | 72,917      | -1,702                  | -2.0        | 71,215      | 71.215                                  |              |
| DD.125 |            | 113,781        | 0                                  | 123,325     | -2,811                  | -2.0        | 120,514     | 120.514                                 |              |
| DD.126 |            | 1,052,527      | 0                                  | 1,140,948   | -26,152                 | -2.0        | 1,114,796   | 1,114.796                               |              |
| DD.131 |            | 73,949         | 0                                  | 80,151      | -1,801                  | -2.0        | 78,350      | 78.350                                  |              |
| A.1    |            | 0              | 0                                  | 1,533,400   | 0                       | 0.0         | 1,533,400   | 1,533.400                               |              |
| A.1    |            | 0              | 0                                  | 791,336     | 0                       | 0.0         | 791,336     | 791.336                                 |              |
| A.1    |            | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| A.1    |            | 16,792         | 0                                  | 17,154      | 3,797                   | 18.0        | 20,951      | 20.951                                  |              |
| A.1    |            | 191,937        | 0                                  | 200,953     | 11,846                  | 6.0         | 212,799     | 212.799                                 |              |
| A.1    |            | 615,646        | 0                                  | 621,906     | -14,146                 | -2.0        | 607,760     | 607.760                                 |              |
| A.1    |            | 197,128        | 0                                  | 199,163     | -4,420                  | -2.0        | 194,743     | 194.743                                 |              |
| A.1    |            | 27,905         | 0                                  | 28,189      | -644                    | -2.3        | 27,545      | 27.545                                  |              |
| A.1    |            | 2,545,671      | 0                                  | 2,599,129   | -59,580                 | -2.0        | 2,539,549   | 2,539.549                               |              |
|        | Zone Total | 978920849      | 104767643                          | 938,275,285 | 9,099,288               |             | 947,374,573 | 947,375                                 |              |
| Zone   | Date       | KWH from NYISO | Total Unaccounted Load per Subzone |             |                         |             |             |   |              |
| 29     | Dec-19     | 197,265,048    | -6,868,404                         |             |                         |             |             |   |              |
| LSE    | PTID       | NAME           | CSS Load                           | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| EE.1   |            | 93,964,317     | 159,294                            | 101,248,181 | -4,735,014              | -5.0        | 96,513,167  | 96,513.174                              |              |
| EE.2   |            | 942,111        | 0                                  | 1,021,259   | -23,415                 | -2.0        | 997,844     | 997.844                                 |              |
| EE.3   |            | 12,852         | 0                                  | 13,889      | -182                    | -1.0        | 13,707      | 13.707                                  |              |
| EE.4   |            | 352,227        | 0                                  | 381,807     | -8,752                  | -2.0        | 373,055     | 373.055                                 |              |
| EE.9   |            | 3,878,134      | 0                                  | 4,178,753   | -95,762                 | -2.0        | 4,082,991   | 4,082.991                               |              |
| EE.11  |            | 166,527        | 0                                  | 180,505     | -4,126                  | -2.0        | 176,379     | 176.379                                 |              |
| EE.12  |            | 12,402         | 0                                  | 13,397      | -166                    | -1.0        | 13,231      | 13.231                                  |              |
| EE.14  |            | 81,776         | 0                                  | 88,583      | -2,100                  | -2.0        | 86,483      | 86.483                                  |              |
| EE.15  |            | 820,002        | 0                                  | 887,244     | -20,338                 | -2.0        | 866,906     | 866.906                                 |              |
| EE.16  |            | 389,427        | 0                                  | 422,133     | -9,676                  | -2.0        | 412,457     | 412.457                                 |              |
| EE.17  |            | 387,502        | 0                                  | 420,048     | -9,617                  | -2.0        | 410,431     | 410.431                                 |              |
| EE.20  |            | 20,694,849     | 0                                  | 21,981,970  | -503,765                | -2.0        | 21,478,205  | 21,478.205                              |              |
| EE.21  |            | 4,933,273      | 0                                  | 5,262,207   | -120,579                | -2.0        | 5,141,628   | 5,141.628                               |              |
| EE.22  |            | 1,019,997      | 0                                  | 1,101,378   | -25,237                 | -2.0        | 1,076,141   | 1,076.141                               |              |
| EE.23  |            | 44,993         | 0                                  | 48,757      | -1,045                  | -2.0        | 47,712      | 47.712                                  |              |
| EE.24  |            | 6,328          | 0                                  | 7,072       | 0                       | 0.0         | 7,072       | 7.072                                   |              |
| EE.25  |            | 2,045,954      | 0                                  | 2,170,742   | -49,729                 | -2.0        | 2,121,013   | 2,121.013                               |              |
| EE.26  |            | 5,875,571      | 0                                  | 6,256,773   | -143,392                | -2.0        | 6,113,381   | 6,113.381                               |              |
| EE.27  |            | 911,870        | 0                                  | 985,538     | -22,586                 | -2.0        | 962,952     | 962.952                                 |              |
| EE.28  |            | 861,049        | 0                                  | 932,842     | -21,374                 | -2.0        | 911,468     | 911.468                                 |              |
| EE.29  |            | 983,902        | 0                                  | 1,066,043   | -24,419                 | -2.0        | 1,041,624   | 1,041.624                               |              |
| EE.102 |            | 4,662,799      | 0                                  | 4,905,624   | -167,883                | -4.0        | 4,737,741   | 4,737.741                               |              |
| EE.101 |            | 402,979        | 0                                  | 411,425     | -6,374                  | -2.0        | 405,051     | 405.051                                 |              |
| EE.34  |            | 86,806         | 0                                  | 88,498      | -2,169                  | -3.0        | 86,329      | 86.329                                  |              |
| EE.35  |            | 6,175,152      | 0                                  | 6,304,756   | -144,462                | -2.0        | 6,160,294   | 6,160.294                               |              |
| EE.36  |            | 2,939,517      | 0                                  | 3,105,466   | -71,172                 | -2.0        | 3,034,294   | 3,034.294                               |              |
| EE.39  |            | 3,604,843      | 0                                  | 3,907,651   | -89,543                 | -2.0        | 3,818,108   | 3,818.108                               |              |
| EE.40  |            | 191,740        | 0                                  | 207,837     | -4,765                  | -2.0        | 203,072     | 203.072                                 |              |
| EE.42  |            | 363,491        | 0                                  | 393,827     | -9,020                  | -2.0        | 384,807     | 384.807                                 |              |
| EE.43  |            | 1,162,046      | 0                                  | 1,259,658   | -28,857                 | -2.0        | 1,230,801   | 1,230.801                               |              |
| EE.44  |            | 48,641         | 0                                  | 52,713      | -1,156                  | -2.0        | 51,557      | 51.557                                  |              |
| EE.46  |            | 14,893         | 0                                  | 16,118      | -365                    | -2.0        | 15,753      | 15.753                                  |              |
| EE.47  |            | 51,847         | 0                                  | 56,204      | -1,238                  | -2.0        | 54,966      | 54.966                                  |              |
| EE.48  |            | 31,489         | 0                                  | 33,158      | -784                    | -2.0        | 32,374      | 32.374                                  |              |
| EE.49  |            | 238,412        | 0                                  | 258,093     | -5,910                  | -2.0        | 252,183     | 252.183                                 |              |
| EE.50  |            | 1,023,898      | 0                                  | 1,109,884   | -25,434                 | -2.0        | 1,084,450   | 1,084.450                               |              |
| EE.51  |            | 219,864        | 0                                  | 238,345     | -5,445                  | -2.0        | 232,900     | 232.900                                 |              |
| EE.52  |            | 341,689        | 0                                  | 370,403     | -8,483                  | -2.0        | 361,920     | 361.920                                 |              |
| EE.54  |            | 3,524,508      | 0                                  | 3,820,550   | -87,544                 | -2.0        | 3,733,006   | 3,733.006                               |              |
| EE.55  |            | 557,731        | 0                                  | 604,579     | -13,843                 | -2.0        | 590,736     | 590.736                                 |              |
| EE.57  |            | 149,668        | 0                                  | 162,240     | -3,716                  | -2.0        | 158,524     | 158.524                                 |              |
| EE.59  |            | 11,793         | 0                                  | 12,740      | -74                     | -1.0        | 12,666      | 12.666                                  |              |
| EE.60  |            | 12             | 0                                  | 12          | 0                       | 0.0         | 12          | 0.012                                   |              |
| EE.61  |            | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| EE.62  |            | 37             | 0                                  | 40          | 0                       | 0.0         | 40          | 0.040                                   |              |
| EE.63  |            | 812,243        | 0                                  | 861,798     | -19,753                 | -2.0        | 842,045     | 842.045                                 |              |
| EE.65  |            | 27,996         | 0                                  | 30,380      | -744                    | -3.0        | 29,636      | 29.636                                  |              |
| EE.66  |            | 578,128        | 0                                  | 626,697     | -14,361                 | -2.0        | 612,336     | 612.336                                 |              |
| EE.67  |            | 12,130         | 0                                  | 13,139      | -138                    | -1.0        | 13,001      | 13.001                                  |              |
| EE.68  |            | 13,131         | 0                                  | 14,225      | -234                    | -2.0        | 13,991      | 13.991                                  |              |
| EE.70  |            | 35,516         | 0                                  | 38,479      | -363                    | -2.0        | 37,643      | 37.643                                  |              |
| EE.71  |            | 42,117         | 0                                  | 45,667      | -1,013                  | -2.0        | 44,654      | 44.654                                  |              |
| EE.72  |            | 2,679,584      | 0                                  | 2,891,162   | -66,262                 | -2.0        | 2,824,900   | 2,824.900                               |              |
| EE.73  |            | 50,077         | 0                                  | 54,306      | -1,189                  | -2.0        | 53,117      | 53.117                                  |              |
| EE.76  |            | 48,318         | 0                                  | 52,371      | -1,151                  | -2.0        | 51,220      | 51.220                                  |              |
| EE.78  |            | 88,209         | 0                                  | 95,609      | -2,127                  | -2.0        | 93,482      | 93.482                                  |              |
| EE.79  |            | 314,878        | 0                                  | 341,322     | -7,817                  | -2.0        | 333,505     | 333.505                                 |              |
| EE.80  |            | 20,201         | 0                                  | 21,920      | -744                    | -4.0        | 21,176      | 21.176                                  |              |
| EE.81  |            | 1,783,810      | 0                                  | 1,933,656   | -44,322                 | -2.0        | 1,889,334   | 1,889.334                               |              |
| EE.82  |            | 1,467,382      | 0                                  | 1,587,174   | -36,377                 | -2.0        | 1,550,797   | 1,550.797                               |              |
| EE.83  |            | 2,454,831      | 0                                  | 2,569,814   | -87,948                 | -4.0        | 2,481,866   | 2,481.866                               |              |
| EE.85  |            | 58,157         | 0</                                |             |                         |             |             |   |              |

| Zone   | Date        |  | Total Unaccounted Load per Subzone |            |           |                         |             |         |   |              |
|--------|-------------|--|------------------------------------|------------|-----------|-------------------------|-------------|---------|---|--------------|
| LSE    | PTID        |  | 31 Dec-19                          | CSS Load   | Load Mod  | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| FF.1   |             |  |                                    | 21,649,997 | 1,263,650 | 22,132,281              | 841,449     | 4.0     | 22,973,730                              | 22,973,727   |
| FF.2   |             |  |                                    | 315,452    | 0         | 341,943                 | -7,841      | -2.0    | 334,102                                 | 334,102      |
| FF.3   |             |  |                                    | 83,069     | 0         | 90,022                  | -2,034      | -2.0    | 87,988                                  | 87,988       |
| FF.8   |             |  |                                    | 1,761      | 0         | 1,761                   | 0           | 0.0     | 1,761                                   | 1,761        |
| FF.10  |             |  |                                    | 11,714     | 0         | 12,681                  | -114        | -1.0    | 12,567                                  | 12,567       |
| FF.12  |             |  |                                    | 13,838     | 0         | 15,050                  | -271        | -2.0    | 14,779                                  | 14,779       |
| FF.13  |             |  |                                    | 1,230,195  | 0         | 1,323,076               | -30,312     | -2.0    | 1,292,764                               | 1,292,764    |
| FF.15  |             |  |                                    | 4,025,280  | 0         | 4,325,555               | -99,135     | -2.0    | 4,226,420                               | 4,226,420    |
| FF.16  |             |  |                                    | 1,481,222  | 0         | 1,605,642               | -36,788     | -2.0    | 1,568,854                               | 1,568,854    |
| FF.17  |             |  |                                    | 106,991    | 0         | 115,959                 | -2,664      | -2.0    | 113,295                                 | 113,295      |
| FF.18  |             |  |                                    | 131,870    | 0         | 142,956                 | -3,345      | -2.0    | 139,611                                 | 139,611      |
| FF.19  |             |  |                                    | 552        | 0         | 552                     | 0           | 0.0     | 552                                     | 0.552        |
| FF.20  |             |  |                                    | 400,599    | 0         | 434,253                 | -9,952      | -2.0    | 424,301                                 | 424,301      |
| FF.21  |             |  |                                    | 19,102     | 0         | 20,748                  | -740        | -4.0    | 20,008                                  | 20,008       |
| FF.22  |             |  |                                    | 350,451    | 0         | 379,890                 | -8,726      | -2.0    | 371,164                                 | 371,164      |
| FF.23  |             |  |                                    | 99,319     | 0         | 107,653                 | -2,489      | -2.0    | 105,164                                 | 105,164      |
| FF.24  |             |  |                                    | 1,921,856  | 0         | 2,039,101               | -46,729     | -2.0    | 1,992,372                               | 1,992,372    |
| FF.25  |             |  |                                    | 97,755     | 0         | 105,952                 | -2,492      | -2.0    | 103,460                                 | 103,460      |
| FF.26  |             |  |                                    | 69,923     | 0         | 75,797                  | -1,748      | -2.0    | 74,049                                  | 74,049       |
| FF.29  |             |  |                                    | 81,155     | 0         | 87,957                  | -2,010      | -2.0    | 85,947                                  | 85,947       |
| FF.30  |             |  |                                    | 341,598    | 0         | 370,284                 | -8,503      | -2.0    | 361,781                                 | 361,781      |
| FF.31  |             |  |                                    | 16,216     | 0         | 17,620                  | -448        | -3.0    | 17,172                                  | 17,172       |
| FF.33  |             |  |                                    | 7,922      | 0         | 8,666                   | 0           | 0.0     | 8,666                                   | 8,666        |
| FF.34  |             |  |                                    | 13,338     | 0         | 14,437                  | -244        | -2.0    | 14,193                                  | 14,193       |
| FF.35  |             |  |                                    | 42,830     | 0         | 46,446                  | -1,015      | -2.0    | 45,431                                  | 45,431       |
| FF.36  |             |  |                                    | 88,172     | 0         | 95,575                  | -2,181      | -2.0    | 93,394                                  | 93,394       |
| FF.37  |             |  |                                    | 12,913     | 0         | 13,946                  | -184        | -1.0    | 13,762                                  | 13,762       |
| FF.38  |             |  |                                    | 6,981      | 0         | 7,725                   | 0           | 0.0     | 7,725                                   | 7,725        |
| FF.40  |             |  |                                    | 1,034,754  | 0         | 1,121,659               | -25,718     | -2.0    | 1,095,941                               | 1,095,941    |
| FF.41  |             |  |                                    | 86,358     | 0         | 93,603                  | -2,138      | -2.0    | 91,465                                  | 91,465       |
| FF.42  |             |  |                                    | 8,408      | 0         | 9,152                   | 0           | 0.0     | 9,152                                   | 9,152        |
| FF.44  |             |  |                                    | 74         | 0         | 75                      | -1          | -1.0    | 74                                      | 0.074        |
| FF.45  |             |  |                                    | 102        | 0         | 106                     | 0           | 0.0     | 106                                     | 0.106        |
| FF.46  |             |  |                                    | 11         | 0         | 11                      | 0           | 0.0     | 11                                      | 0.011        |
| FF.48  |             |  |                                    | 56         | 0         | 57                      | 0           | 0.0     | 57                                      | 0.057        |
| FF.49  |             |  |                                    | 43         | 0         | 43                      | 0           | 0.0     | 43                                      | 0.043        |
| FF.50  |             |  |                                    | 0          | 0         | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| FF.52  |             |  |                                    | 130,421    | 0         | 133,210                 | -2,995      | -2.0    | 130,215                                 | 130,215      |
| FF.53  |             |  |                                    | 9,865      | 0         | 10,667                  | 0           | 0.0     | 10,667                                  | 10,667       |
| FF.54  |             |  |                                    | 241,514    | 0         | 261,801                 | -6,021      | -2.0    | 255,780                                 | 255,780      |
| FF.55  |             |  |                                    | 11,416     | 0         | 12,337                  | -75         | -1.0    | 12,262                                  | 12,262       |
| FF.56  |             |  |                                    | 4,906      | 0         | 5,464                   | 0           | 0.0     | 5,464                                   | 5,464        |
| FF.58  |             |  |                                    | 23,166     | 0         | 25,168                  | -744        | -3.0    | 24,424                                  | 24,424       |
| FF.59  |             |  |                                    | 23,359     | 0         | 25,297                  | -744        | -3.0    | 24,553                                  | 24,553       |
| FF.60  |             |  |                                    | 17,936     | 0         | 19,430                  | -651        | -3.0    | 18,779                                  | 18,779       |
| FF.61  |             |  |                                    | 11,662     | 0         | 12,629                  | -100        | -1.0    | 12,529                                  | 12,529       |
| FF.64  |             |  |                                    | 18,226     | 0         | 19,834                  | -636        | -3.0    | 19,198                                  | 19,198       |
| FF.65  |             |  |                                    | 95,084     | 0         | 102,896                 | -2,289      | -2.0    | 100,607                                 | 100,607      |
| FF.66  |             |  |                                    | 45,921     | 0         | 49,759                  | -1,202      | -2.0    | 48,557                                  | 48,557       |
| FF.96  |             |  |                                    | 4,548      | 0         | 5,019                   | 0           | 0.0     | 5,019                                   | 5,019        |
| FF.67  |             |  |                                    | 813,248    | 0         | 881,562                 | -20,204     | -2.0    | 861,358                                 | 861,358      |
| FF.68  |             |  |                                    | 788,884    | 0         | 829,208                 | 33,600      | 4.0     | 862,808                                 | 862,808      |
| FF.69  |             |  |                                    | 99,134     | 0         | 107,460                 | 4,495       | 4.0     | 111,955                                 | 111,955      |
| FF.71  |             |  |                                    | 12,957     | 0         | 14,035                  | -215        | -2.0    | 13,820                                  | 13,820       |
| FF.74  |             |  |                                    | 5,218      | 0         | 5,851                   | 0           | 0.0     | 5,851                                   | 5,851        |
| FF.75  |             |  |                                    | 3,066      | 0         | 3,117                   | 0           | 0.0     | 3,117                                   | 3,117        |
| FF.76  |             |  |                                    | 187,353    | 0         | 203,090                 | -4,658      | -2.0    | 198,432                                 | 198,432      |
| FF.77  |             |  |                                    | 1,683      | 0         | 1,683                   | 0           | 0.0     | 1,683                                   | 1,683        |
| FF.99  |             |  |                                    | 20,300     | 0         | 22,035                  | -744        | -3.0    | 21,291                                  | 21,291       |
| FF.78  |             |  |                                    | 15,191     | 0         | 16,470                  | -385        | -2.0    | 16,085                                  | 16,085       |
| FF.81  |             |  |                                    | 4,634      | 0         | 5,106                   | 0           | 0.0     | 5,106                                   | 5,106        |
| FF.83  |             |  |                                    | 105,815    | 0         | 114,703                 | -2,653      | -2.0    | 112,050                                 | 112,050      |
| FF.95  |             |  |                                    | 337,731    | 0         | 363,325                 | -8,352      | -2.0    | 354,973                                 | 354,973      |
| FF.87  |             |  |                                    | 74,238     | 0         | 80,458                  | -1,815      | -2.0    | 78,643                                  | 78,643       |
| FF.88  |             |  |                                    | 2,269      | 0         | 2,269                   | 0           | 0.0     | 2,269                                   | 2,269        |
| FF.90  |             |  |                                    | 1,987      | 0         | 1,987                   | 0           | 0.0     | 1,987                                   | 1,987        |
| FF.101 |             |  |                                    | 19,148     | 0         | 20,818                  | -662        | -3.0    | 20,156                                  | 20,156       |
| FF.92  |             |  |                                    | 23,330     | 0         | 25,264                  | -744        | -3.0    | 24,520                                  | 24,520       |
| FF.93  |             |  |                                    | 0          | 0         | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| FF.100 |             |  |                                    | 3,426      | 0         | 3,570                   | 0           | 0.0     | 3,570                                   | 3,570        |
| FF.97  |             |  |                                    | 2,951      | 0         | 2,974                   | 0           | 0.0     | 2,974                                   | 2,974        |
| FF.102 |             |  |                                    | 1,010      | 0         | 1,010                   | 0           | 0.0     | 1,010                                   | 1,010        |
| FF.103 |             |  |                                    | 2,262      | 0         | 2,262                   | 0           | 0.0     | 2,262                                   | 2,262        |
| A.1    |             |  |                                    | 31,774,128 | 0         | 32,269,865              | 1,424,671   | 4.2     | 33,694,536                              | 33,694,536   |
|        | Zone Total  |  |                                    | 68689864   | 1263650   | 70,819,867              | 1,950,504   |         | 72,770,371                              | 72,770       |
|        | Grand Total |  |                                    | 2967447173 | 178802582 | 3,193,925,931           | -15,289,558 |         | 3,178,636,373                           | 3,178,636    |

| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |          |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|----------|-------------------------|-------------|---------|---|--------------|
| 1      | Jan-20 | 993,059,544    | -18,668,961                        |          |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| AA.1   |        |                | 284,227,822                        | 207,357  | 305,673,370             | -8,003,611  | -3.0    | 297,669,759                             | 297,669,762  |
| AA.2   |        |                | 1,085,787                          | 0        | 1,176,987               | -16,216     | -1.0    | 1,160,771                               | 1,160,771    |
| AA.136 |        |                | 95,250                             | 0        | 103,243                 | -1,512      | -1.0    | 101,731                                 | 101.731      |
| AA.3   |        |                | 978,468                            | 0        | 1,060,666               | -14,647     | -1.0    | 1,046,019                               | 1,046.019    |
| AA.8   |        |                | 6,375,439                          | 0        | 6,877,881               | -94,816     | -1.0    | 6,783,065                               | 6,783.065    |
| AA.10  |        |                | 568,088                            | 0        | 615,807                 | -8,486      | -1.0    | 607,321                                 | 607.321      |
| AA.12  |        |                | 19,371,572                         | 0        | 20,568,127              | -283,545    | -1.0    | 20,284,582                              | 20,284.582   |
| AA.13  |        |                | 18,712,759                         | 0        | 19,230,996              | -265,092    | -1.0    | 18,965,904                              | 18,965.904   |
| AA.14  |        |                | 3,534,783                          | 0        | 3,700,923               | -51,022     | -1.0    | 3,649,901                               | 3,649.901    |
| AA.16  |        |                | 1,075,945                          | 0        | 1,098,393               | -25,010     | -2.0    | 1,073,383                               | 1,073.383    |
| AA.17  |        |                | 2,818,210                          | 0        | 3,001,380               | -41,374     | -1.0    | 2,960,006                               | 2,960.006    |
| AA.18  |        |                | 4,973,479                          | 0        | 5,331,189               | -73,488     | -1.0    | 5,257,701                               | 5,257.701    |
| AA.19  |        |                | 6,213,843                          | 0        | 6,684,142               | -92,147     | -1.0    | 6,591,995                               | 6,591.995    |
| AA.21  |        |                | 5,462,856                          | 0        | 5,756,840               | -79,361     | -1.0    | 5,677,479                               | 5,677.479    |
| AA.22  |        |                | 81,207,286                         | 0        | 86,526,549              | -1,192,766  | -1.0    | 85,333,783                              | 85,333.783   |
| AA.23  |        |                | 11,196,789                         | 0        | 11,949,398              | -164,720    | -1.0    | 11,784,678                              | 11,784.678   |
| AA.24  |        |                | 4,418,595                          | 0        | 4,740,882               | -65,339     | -1.0    | 4,675,543                               | 4,675.543    |
| AA.25  |        |                | 3,481,517                          | 0        | 3,554,640               | -48,992     | -1.0    | 3,505,648                               | 3,505.648    |
| AA.26  |        |                | 1,102,876                          | 0        | 1,186,575               | -16,363     | -1.0    | 1,170,212                               | 1,170.212    |
| AA.27  |        |                | 239,015                            | 0        | 259,077                 | -3,577      | -1.0    | 255,500                                 | 255.500      |
| AA.28  |        |                | 4,044,254                          | 0        | 4,257,252               | -58,690     | -1.0    | 4,198,562                               | 4,198.562    |
| AA.29  |        |                | 36,605,531                         | 0        | 38,960,658              | -537,074    | -1.0    | 38,423,584                              | 38,423.584   |
| AA.30  |        |                | 9,717,752                          | 0        | 10,468,175              | -144,305    | -1.0    | 10,323,870                              | 10,323.870   |
| AA.31  |        |                | 2,413,882                          | 0        | 2,615,175               | -36,049     | -1.0    | 2,579,126                               | 2,579.126    |
| AA.32  |        |                | 844,761                            | 0        | 915,170                 | -12,630     | -1.0    | 902,540                                 | 902.540      |
| AA.122 |        |                | 159,208,398                        | 0        | 163,231,770             | -3,735,250  | -2.0    | 159,496,520                             | 159,496.520  |
| AA.121 |        |                | 58,262,944                         | 0        | 59,867,213              | -1,461,256  | -3.0    | 58,405,957                              | 58,405.957   |
| AA.36  |        |                | 89,974                             | 0        | 94,405                  | -1,483      | -2.0    | 92,922                                  | 92.922       |
| AA.37  |        |                | 145,847                            | 0        | 152,714                 | -2,043      | -1.0    | 150,671                                 | 150.671      |
| AA.38  |        |                | 0                                  | 0        | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| AA.39  |        |                | 145,779                            | 0        | 152,558                 | -2,234      | -1.0    | 150,324                                 | 150.324      |
| AA.40  |        |                | 295,579                            | 0        | 309,438                 | -4,365      | -1.0    | 305,073                                 | 305.073      |
| AA.41  |        |                | 112,721                            | 0        | 118,021                 | -1,609      | -1.0    | 116,412                                 | 116.412      |
| AA.42  |        |                | 195,068                            | 0        | 204,191                 | -2,920      | -1.0    | 201,271                                 | 201.271      |
| AA.43  |        |                | 477,528                            | 0        | 487,639                 | -6,648      | -1.0    | 480,991                                 | 480.991      |
| AA.44  |        |                | 1,364,411                          | 0        | 1,447,585               | -19,958     | -1.0    | 1,427,627                               | 1,427.627    |
| AA.45  |        |                | 1,592,275                          | 0        | 1,681,736               | -40,550     | -2.0    | 1,641,186                               | 1,641.186    |
| AA.46  |        |                | 178,038                            | 0        | 181,764                 | -2,569      | -1.0    | 179,195                                 | 179.195      |
| AA.47  |        |                | 240,155                            | 0        | 254,776                 | -3,587      | -1.0    | 251,189                                 | 251.189      |
| AA.48  |        |                | 1,741,632                          | 0        | 1,829,481               | -25,219     | -1.0    | 1,804,262                               | 1,804.262    |
| AA.50  |        |                | 1,338,743                          | 0        | 1,420,957               | -19,586     | -1.0    | 1,401,371                               | 1,401.371    |
| AA.52  |        |                | 15,024,987                         | 0        | 16,236,065              | -223,813    | -1.0    | 16,012,252                              | 16,012.252   |
| AA.53  |        |                | 343,183                            | 0        | 372,023                 | -5,109      | -1.0    | 366,914                                 | 366.914      |
| AA.56  |        |                | 1,342,722                          | 0        | 1,455,036               | -20,052     | -1.0    | 1,434,984                               | 1,434.984    |
| AA.57  |        |                | 2,592,945                          | 0        | 2,810,752               | -38,737     | -1.0    | 2,772,015                               | 2,772.015    |
| AA.58  |        |                | 112,493                            | 0        | 121,931                 | -1,695      | -1.0    | 120,236                                 | 120.236      |
| AA.60  |        |                | 39,785                             | 0        | 43,121                  | -744        | -2.0    | 42,377                                  | 42.377       |
| AA.61  |        |                | 2,420,531                          | 0        | 2,582,662               | -35,595     | -1.0    | 2,547,067                               | 2,547.067    |
| AA.62  |        |                | 107,394                            | 0        | 116,420                 | -1,638      | -1.0    | 114,782                                 | 114.782      |
| AA.63  |        |                | 126,885                            | 0        | 136,278                 | -1,865      | -1.0    | 134,413                                 | 134.413      |
| AA.64  |        |                | 335,631                            | 0        | 360,606                 | -4,998      | -1.0    | 355,608                                 | 355.608      |
| AA.65  |        |                | 409,922                            | 0        | 438,867                 | -6,051      | -1.0    | 432,816                                 | 432.816      |
| AA.66  |        |                | 1,141,132                          | 0        | 1,231,229               | -16,973     | -1.0    | 1,214,256                               | 1,214.256    |
| AA.67  |        |                | 830,288                            | 0        | 892,349                 | -12,298     | -1.0    | 880,051                                 | 880.051      |
| AA.68  |        |                | 617,190                            | 0        | 669,029                 | -9,214      | -1.0    | 659,815                                 | 659.815      |
| AA.69  |        |                | 3,086,759                          | 0        | 3,346,046               | -46,136     | -1.0    | 3,299,910                               | 3,299.910    |
| AA.70  |        |                | 1,958,759                          | 0        | 2,066,560               | -28,481     | -1.0    | 2,038,079                               | 2,038.079    |
| AA.72  |        |                | 803,864                            | 0        | 871,388                 | -12,010     | -1.0    | 859,378                                 | 859.378      |
| AA.74  |        |                | 8,776,801                          | 0        | 9,513,957               | -131,151    | -1.0    | 9,382,806                               | 9,382.806    |
| AA.75  |        |                | 0                                  | 0        | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| AA.76  |        |                | 1,856,675                          | 0        | 2,012,643               | -27,741     | -1.0    | 1,984,902                               | 1,984.902    |
| AA.78  |        |                | 496,436                            | 0        | 538,132                 | -7,414      | -1.0    | 530,718                                 | 530.718      |
| AA.80  |        |                | 577,972                            | 0        | 624,261                 | -8,609      | -1.0    | 615,652                                 | 615.652      |
| AA.81  |        |                | 0                                  | 0        | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| AA.132 |        |                | 229,142                            | 0        | 248,395                 | -3,422      | -1.0    | 244,973                                 | 244.973      |
| AA.83  |        |                | 102,185                            | 0        | 110,772                 | -1,560      | -1.0    | 109,212                                 | 109.212      |
| AA.84  |        |                | 107,537                            | 0        | 109,769                 | -1,488      | -1.0    | 108,281                                 | 108.281      |
| AA.85  |        |                | 1,710,061                          | 0        | 1,853,700               | -25,556     | -1.0    | 1,828,144                               | 1,828.144    |
| AA.86  |        |                | 3,019                              | 0        | 3,039                   | 0           | 0.0     | 3,039                                   | 3.039        |
| AA.87  |        |                | 54,725                             | 0        | 59,334                  | -759        | -1.0    | 58,575                                  | 58.575       |
| AA.89  |        |                | 59,404                             | 0        | 64,378                  | -812        | -1.0    | 63,566                                  | 63.566       |
| AA.90  |        |                | 118,680                            | 0        | 128,644                 | -1,777      | -1.0    | 126,867                                 | 126.867      |
| AA.91  |        |                | 16,270,101                         | 0        | 17,544,474              | -241,850    | -1.0    | 17,302,624                              | 17,302.624   |
| AA.92  |        |                | 76,985                             | 0        | 83,442                  | -1,134      | -1.0    |   |              |

| A.1        |        | 0              | 0                                  | 10,970,308  | 0                       | 0.0         | 10,970,308  | 10,970,308                              |              |
|------------|--------|----------------|------------------------------------|-------------|-------------------------|-------------|-------------|---|--------------|
| A.1        |        | 0              | 0                                  | 41,442,413  | 0                       | 0.0         | 41,442,413  | 41,442,413                              |              |
| A.1        |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| A.1        |        | 0              | 0                                  | 21,145,290  | 0                       | 0.0         | 21,145,290  | 21,145,290                              |              |
| A.1        |        | 0              | 0                                  | 4,388,733   | 0                       | 0.0         | 4,388,733   | 4,388,733                               |              |
| A.1        |        | 0              | 0                                  | 67,785      | -1,234                  | -2.0        | 66,551      | 66,551                                  |              |
| Zone Total |        |                | 863586866                          | 207357      | 1011728505              | -18668964   | 993,059,541 | 993,060                                 |              |
| Zone       | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |             |                         |             |             |   |              |
| 2          | Jan-20 | 620,958,368    | -17,948,636                        |             |                         |             |             |   |              |
| LSE        | PTID   | NAME           | CSS Load                           | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| BB.1       |        | 282,854,785    | 23,493,748                         | 279,789,348 | -14,037,416             | -5.0        | 265,751,932 | 265,751,950                             |              |
| BB.2       |        | 2,622,202      | 0                                  | 2,842,452   | -39,189                 | -1.0        | 2,803,263   | 2,803,263                               |              |
| BB.3       |        | 425,737        | 0                                  | 459,433     | -6,340                  | -1.0        | 453,093     | 453,093                                 |              |
| BB.4       |        | 1,177,760      | 0                                  | 1,276,683   | -17,616                 | -1.0        | 1,259,067   | 1,259,067                               |              |
| BB.9       |        | 868,178        | 0                                  | 936,256     | -12,897                 | -1.0        | 923,359     | 923,359                                 |              |
| BB.11      |        | 573,083        | 0                                  | 621,228     | -8,565                  | -1.0        | 612,663     | 612,663                                 |              |
| BB.13      |        | 845,543        | 0                                  | 913,860     | -12,606                 | -1.0        | 901,254     | 901,254                                 |              |
| BB.15      |        | 356,658        | 0                                  | 364,138     | -5,018                  | -1.0        | 359,120     | 359,120                                 |              |
| BB.16      |        | 70,368,341     | 0                                  | 75,204,484  | -1,036,689              | -1.0        | 74,167,795  | 74,167,795                              |              |
| BB.17      |        | 24,612,156     | 0                                  | 26,290,913  | -362,415                | -1.0        | 25,928,498  | 25,928,498                              |              |
| BB.18      |        | 9,210,366      | 0                                  | 9,596,221   | -132,266                | -1.0        | 9,463,955   | 9,463,955                               |              |
| BB.19      |        | 427,151        | 0                                  | 463,035     | -3,673                  | -1.0        | 456,662     | 456,662                                 |              |
| BB.20      |        | 22,828         | 0                                  | 24,755      | -221                    | -1.0        | 24,534      | 24,534                                  |              |
| BB.21      |        | 13,160,099     | 0                                  | 13,780,584  | -189,981                | -1.0        | 13,590,603  | 13,590,603                              |              |
| BB.22      |        | 40,652,753     | 0                                  | 43,380,425  | -598,021                | -1.0        | 42,782,404  | 42,782,404                              |              |
| BB.23      |        | 1,556,614      | 0                                  | 1,685,202   | -23,240                 | -1.0        | 1,661,962   | 1,661,962                               |              |
| BB.24      |        | 1,789,320      | 0                                  | 1,939,624   | -26,747                 | -1.0        | 1,912,877   | 1,912,877                               |              |
| BB.25      |        | 1,339,036      | 0                                  | 1,442,685   | -19,878                 | -1.0        | 1,422,807   | 1,422,807                               |              |
| BB.29      |        | 1,079,814      | 0                                  | 1,102,473   | -15,202                 | -1.0        | 1,087,271   | 1,087,271                               |              |
| BB.30      |        | 989,520        | 0                                  | 1,010,317   | -13,933                 | -1.0        | 996,384     | 996,384                                 |              |
| BB.31      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.32      |        | 68,058         | 0                                  | 69,583      | -896                    | -1.0        | 68,687      | 68,687                                  |              |
| BB.33      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.34      |        | 2,638,908      | 0                                  | 2,694,353   | -37,206                 | -1.0        | 2,657,147   | 2,657,147                               |              |
| BB.35      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.36      |        | 2,151,098      | 0                                  | 2,196,253   | -30,260                 | -1.0        | 2,165,993   | 2,165,993                               |              |
| BB.37      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.38      |        | 1,334,212      | 0                                  | 1,421,463   | -19,595                 | -1.0        | 1,401,868   | 1,401,868                               |              |
| BB.39      |        | 1,997,814      | 0                                  | 2,119,686   | -29,230                 | -1.0        | 2,090,456   | 2,090,456                               |              |
| BB.41      |        | 1,511,196      | 0                                  | 1,638,143   | -22,585                 | -1.0        | 1,615,558   | 1,615,558                               |              |
| BB.42      |        | 286,586        | 0                                  | 310,664     | -4,252                  | -1.0        | 306,412     | 306,412                                 |              |
| BB.45      |        | 882,771        | 0                                  | 956,915     | -13,173                 | -1.0        | 943,742     | 943,742                                 |              |
| BB.46      |        | 2,360,820      | 0                                  | 2,559,117   | -35,278                 | -1.0        | 2,523,839   | 2,523,839                               |              |
| BB.47      |        | 106,535        | 0                                  | 115,495     | -1,627                  | -1.0        | 113,868     | 113,868                                 |              |
| BB.49      |        | 26,689         | 0                                  | 28,944      | -431                    | -2.0        | 28,513      | 28,513                                  |              |
| BB.50      |        | 109,275        | 0                                  | 118,456     | -1,652                  | -1.0        | 116,804     | 116,804                                 |              |
| BB.51      |        | 415,947        | 0                                  | 450,888     | -6,196                  | -1.0        | 444,692     | 444,692                                 |              |
| BB.52      |        | 2,162,608      | 0                                  | 2,344,263   | -32,308                 | -1.0        | 2,311,955   | 2,311,955                               |              |
| BB.53      |        | 246,030        | 0                                  | 266,690     | -3,668                  | -1.0        | 263,022     | 263,022                                 |              |
| BB.54      |        | 692,181        | 0                                  | 740,798     | -10,226                 | -1.0        | 730,572     | 730,572                                 |              |
| BB.56      |        | 2,014          | 0                                  | 2,067       | 0                       | 0.0         | 2,067       | 2,067                                   |              |
| BB.57      |        | 13,582         | 0                                  | 14,327      | 0                       | 0.0         | 14,327      | 14,327                                  |              |
| BB.58      |        | 6,431,408      | 0                                  | 6,971,485   | -96,098                 | -1.0        | 6,875,387   | 6,875,387                               |              |
| BB.59      |        | 2,122,149      | 0                                  | 2,300,408   | -31,702                 | -1.0        | 2,268,706   | 2,268,706                               |              |
| BB.61      |        | 590,421        | 0                                  | 640,022     | -8,814                  | -1.0        | 631,208     | 631,208                                 |              |
| BB.63      |        | 92,359         | 0                                  | 100,094     | -1,395                  | -1.0        | 98,699      | 98,699                                  |              |
| BB.64      |        | 2,708          | 0                                  | 2,744       | 0                       | 0.0         | 2,744       | 2,744                                   |              |
| BB.65      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.66      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.67      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.68      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.69      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.70      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.71      |        | 6,832,645      | 0                                  | 6,977,459   | -96,182                 | -1.0        | 6,881,277   | 6,881,277                               |              |
| BB.73      |        | 110,106        | 0                                  | 119,361     | -1,677                  | -1.0        | 117,684     | 117,684                                 |              |
| BB.74      |        | 1,644,980      | 0                                  | 1,679,522   | -23,137                 | -1.0        | 1,656,385   | 1,656,385                               |              |
| BB.75      |        | 1,371,257      | 0                                  | 1,486,120   | -20,473                 | -1.0        | 1,465,647   | 1,465,647                               |              |
| BB.76      |        | 47,029         | 0                                  | 50,989      | -744                    | -1.0        | 50,245      | 50,245                                  |              |
| BB.77      |        | 72,297         | 0                                  | 78,341      | -1,051                  | -1.0        | 77,290      | 77,290                                  |              |
| BB.79      |        | 414,889        | 0                                  | 449,727     | -6,157                  | -1.0        | 443,570     | 443,570                                 |              |
| BB.80      |        | 110,117        | 0                                  | 119,353     | -1,674                  | -1.0        | 117,679     | 117,679                                 |              |
| BB.81      |        | 1,602,903      | 0                                  | 1,734,321   | -23,894                 | -1.0        | 1,710,427   | 1,710,427                               |              |
| BB.82      |        | 85,751         | 0                                  | 92,949      | -1,294                  | -1.0        | 91,655      | 91,655                                  |              |
| BB.85      |        | 100,250        | 0                                  | 108,657     | -1,515                  | -1.0        | 107,142     | 107,142                                 |              |
| BB.132     |        | 899,270        | 0                                  | 974,807     | -13,469                 | -1.0        | 961,338     | 961,338                                 |              |
| BB.87      |        | 191,618        | 0                                  | 207,715     | -2,816                  | -1.0        | 204,899     | 204,899                                 |              |
| BB.88      |        | 281,194        | 0                                  | 304,824     | -4,211                  | -1.0        | 300,613     | 300,613                                 |              |
| BB.89      |        | 64,968         | 0                                  | 70,399      | -847                    | -1.0        | 69,552      | 69,552                                  |              |
| BB.90      |        | 2,717,104      | 0                                  | 2,945,323   | -40,600                 | -1.0        | 2,904,723   | 2,904,723                               |              |
| BB.92      |        | 251,177        | 0                                  | 272,280     | -2,723                  | -1.0        | 268,557     | 268,557                                 |              |
| BB.93      |        | 9,054,484      | 0                                  | 9,460,508   | -460,308                | -5.0        | 9,000,200   | 9,000,200                               |              |
| BB.95      |        | 86,536         | 0                                  | 93,770      | -1,312                  | -1.0        | 92,458      | 92,458                                  |              |
| BB.98      |        | 534,333        | 0                                  | 579,201     | -7,973                  | -1.0        | 571,228     | 571,228                                 |              |
| BB.99      |        | 286,936        | 0                                  | 311,037     | -4,270                  | -1.0        | 306,767     | 306,767                                 |              |
| BB.100     |        | 1,051,094      | 0                                  | 1,139,376   | -15,714                 | -1.0        | 1,123       |   |              |

| Zone   | Date   | Zone Total<br>KWH from NYISO | 526846582   | 23493748    | 638907004               | -17948654   | 620,958,350 | 620,958                                 |              |
|--------|--------|------------------------------|-------------|-------------|-------------------------|-------------|-------------|---|--------------|
| 3      | Jan-20 | 375,393,516                  |             | -12,197,240 |                         |             |             |   |              |
| LSE    | PTID   | NAME                         | CSS Load    | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| CC.1   |        |                              | 180,139,727 | 45,707,818  | 147,607,588             | -8,393,253  | -6.0        | 139,214,335                             | 139,214,336  |
| CC.2   |        |                              | 2,427,463   | 0           | 2,631,348               | -36,278     | -1.0        | 2,595,070                               | 2,595,070    |
| CC.3   |        |                              | 105,776     | 0           | 114,659                 | -1,544      | -1.0        | 113,115                                 | 113,115      |
| CC.4   |        |                              | 990,420     | 0           | 1,073,622               | -14,814     | -1.0        | 1,058,808                               | 1,058,808    |
| CC.9   |        |                              | 524,020     | 0           | 566,915                 | -7,816      | -1.0        | 559,099                                 | 559,099      |
| CC.11  |        |                              | 369,516     | 0           | 400,553                 | -5,529      | -1.0        | 395,024                                 | 395,024      |
| CC.13  |        |                              | 1,002,586   | 0           | 1,086,811               | -14,973     | -1.0        | 1,071,838                               | 1,071,838    |
| CC.14  |        |                              | 0           | 0           | 0                       | 0           | 0.0         | 0                                       | 0.000        |
| CC.15  |        |                              | 4,385,289   | 0           | 4,749,511               | -65,476     | -1.0        | 4,684,035                               | 4,684,035    |
| CC.17  |        |                              | 79,141,662  | 0           | 83,689,929              | -1,153,673  | -1.0        | 82,536,256                              | 82,536,256   |
| CC.18  |        |                              | 8,956,445   | 0           | 9,616,966               | -132,571    | -1.0        | 9,484,395                               | 9,484,395    |
| CC.19  |        |                              | 1,393,751   | 0           | 1,509,030               | -20,791     | -1.0        | 1,488,239                               | 1,488,239    |
| CC.20  |        |                              | 1,101,949   | 0           | 1,194,512               | -16,465     | -1.0        | 1,178,047                               | 1,178,047    |
| CC.21  |        |                              | 20,840      | 0           | 22,613                  | -131        | -1.0        | 22,482                                  | 22,482       |
| CC.22  |        |                              | 3,701,931   | 0           | 3,914,966               | -53,960     | -1.0        | 3,861,006                               | 3,861,006    |
| CC.23  |        |                              | 13,225,171  | 0           | 14,182,366              | -195,488    | -1.0        | 13,986,878                              | 13,986,878   |
| CC.24  |        |                              | 735,158     | 0           | 796,901                 | -10,995     | -1.0        | 785,906                                 | 785,906      |
| CC.25  |        |                              | 1,954,139   | 0           | 2,118,285               | -29,209     | -1.0        | 2,089,076                               | 2,089,076    |
| CC.26  |        |                              | 2,542,473   | 0           | 2,700,128               | -37,216     | -1.0        | 2,662,912                               | 2,662,912    |
| CC.30  |        |                              | 65,280      | 0           | 66,832                  | -809        | -1.0        | 66,023                                  | 66,023       |
| CC.31  |        |                              | 185,691     | 0           | 189,572                 | -2,589      | -1.0        | 186,983                                 | 186,983      |
| CC.32  |        |                              | 6,547,977   | 0           | 6,967,871               | -96,053     | -1.0        | 6,871,818                               | 6,871,818    |
| CC.33  |        |                              | 5,632       | 0           | 6,371                   | 0           | 0.0         | 6,371                                   | 6,371        |
| CC.35  |        |                              | 524,971     | 0           | 569,068                 | -7,843      | -1.0        | 561,225                                 | 561,225      |
| CC.36  |        |                              | 233,110     | 0           | 252,686                 | -3,494      | -1.0        | 249,192                                 | 249,192      |
| CC.37  |        |                              | 253,534     | 0           | 258,857                 | -3,569      | -1.0        | 255,288                                 | 255,288      |
| CC.40  |        |                              | 911,149     | 0           | 987,673                 | -13,641     | -1.0        | 974,032                                 | 974,032      |
| CC.41  |        |                              | 3,379,480   | 0           | 3,663,349               | -50,502     | -1.0        | 3,612,847                               | 3,612,847    |
| CC.42  |        |                              | 96,343      | 0           | 104,444                 | -1,438      | -1.0        | 103,006                                 | 103,006      |
| CC.44  |        |                              | 18,452      | 0           | 20,066                  | -18         | 0.0         | 20,048                                  | 20,048       |
| CC.45  |        |                              | 117,823     | 0           | 127,717                 | -1,767      | -1.0        | 125,950                                 | 125,950      |
| CC.47  |        |                              | 365,665     | 0           | 396,370                 | -5,451      | -1.0        | 390,919                                 | 390,919      |
| CC.48  |        |                              | 3,041,439   | 0           | 3,296,918               | -45,454     | -1.0        | 3,251,464                               | 3,251,464    |
| CC.49  |        |                              | 198,168     | 0           | 214,806                 | -2,970      | -1.0        | 211,836                                 | 211,836      |
| CC.50  |        |                              | 637,067     | 0           | 690,594                 | -9,523      | -1.0        | 681,071                                 | 681,071      |
| CC.52  |        |                              | 9,124,142   | 0           | 9,890,435               | -136,341    | -1.0        | 9,754,094                               | 9,754,094    |
| CC.96  |        |                              | 1,664,361   | 0           | 1,804,169               | -24,870     | -1.0        | 1,779,299                               | 1,779,299    |
| CC.54  |        |                              | 303,538     | 0           | 329,032                 | -4,544      | -1.0        | 324,488                                 | 324,488      |
| CC.57  |        |                              | 0           | 0           | 0                       | 0           | 0.0         | 0                                       | 0.000        |
| CC.58  |        |                              | 0           | 0           | 0                       | 0           | 0.0         | 0                                       | 0.000        |
| CC.59  |        |                              | 19          | 0           | 20                      | 0           | 0.0         | 20                                      | 0.020        |
| CC.60  |        |                              | 0           | 0           | 0                       | 0           | 0.0         | 0                                       | 0.000        |
| CC.61  |        |                              | 29          | 0           | 30                      | 0           | 0.0         | 30                                      | 0.030        |
| CC.62  |        |                              | 0           | 0           | 0                       | 0           | 0.0         | 0                                       | 0.000        |
| CC.63  |        |                              | 0           | 0           | 0                       | 0           | 0.0         | 0                                       | 0.000        |
| CC.64  |        |                              | 0           | 0           | 0                       | 0           | 0.0         | 0                                       | 0.000        |
| CC.65  |        |                              | 36          | 0           | 36                      | 0           | 0.0         | 36                                      | 0.036        |
| CC.66  |        |                              | 33          | 0           | 35                      | 0           | 0.0         | 35                                      | 0.035        |
| CC.67  |        |                              | 39          | 0           | 41                      | 0           | 0.0         | 41                                      | 0.041        |
| CC.68  |        |                              | 220         | 0           | 235                     | 0           | 0.0         | 235                                     | 0.235        |
| CC.69  |        |                              | 280         | 0           | 295                     | 0           | 0.0         | 295                                     | 0.295        |
| CC.70  |        |                              | 24          | 0           | 25                      | 0           | 0.0         | 25                                      | 0.025        |
| CC.71  |        |                              | 52          | 0           | 57                      | -1          | -2.0        | 56                                      | 0.056        |
| CC.72  |        |                              | 226         | 0           | 230                     | -4          | -2.0        | 226                                     | 0.226        |
| CC.73  |        |                              | 344         | 0           | 364                     | 0           | 0.0         | 364                                     | 0.364        |
| CC.74  |        |                              | 0           | 0           | 0                       | 0           | 0.0         | 0                                       | 0.000        |
| CC.75  |        |                              | 0           | 0           | 0                       | 0           | 0.0         | 0                                       | 0.000        |
| CC.76  |        |                              | 2,708       | 0           | 2,752                   | -42         | -2.0        | 2,710                                   | 2.710        |
| CC.77  |        |                              | 7           | 0           | 7                       | 0           | 0.0         | 7                                       | 0.007        |
| CC.78  |        |                              | 1,046       | 0           | 1,069                   | -23         | -2.0        | 1,046                                   | 1.046        |
| CC.79  |        |                              | 792         | 0           | 809                     | -14         | -2.0        | 795                                     | 0.795        |
| CC.80  |        |                              | 1,585       | 0           | 1,676                   | 0           | 0.0         | 1,676                                   | 1.676        |
| CC.81  |        |                              | 0           | 0           | 0                       | 0           | 0.0         | 0                                       | 0.000        |
| CC.82  |        |                              | 940         | 0           | 983                     | -3          | 0.0         | 980                                     | 0.980        |
| CC.83  |        |                              | 2,522       | 0           | 2,583                   | -61         | -2.0        | 2,522                                   | 2.522        |
| CC.84  |        |                              | 205         | 0           | 215                     | -3          | -1.0        | 212                                     | 0.212        |
| CC.85  |        |                              | 0           | 0           | 0                       | 0           | 0.0         | 0                                       | 0.000        |
| CC.86  |        |                              | 1,206       | 0           | 1,247                   | -2          | 0.0         | 1,245                                   | 1.245        |
| CC.87  |        |                              | 171         | 0           | 175                     | -2          | -1.0        | 173                                     | 0.173        |
| CC.88  |        |                              | 3           | 0           | 3                       | 0           | 0.0         | 3                                       | 0.003        |
| CC.89  |        |                              | 3           | 0           | 3                       | 0           | 0.0         | 3                                       | 0.003        |
| CC.90  |        |                              | 3           | 0           | 3                       | 0           | 0.0         | 3                                       | 0.003        |
| CC.91  |        |                              | 0           | 0           | 0                       | 0           | 0.0         | 0                                       | 0.000        |
| CC.92  |        |                              | 1           | 0           | 1                       | 0           | 0.0         | 1                                       | 0.001        |
| CC.93  |        |                              | 1,106       | 0           | 1,174                   | -16         | -1.0        | 1,158                                   | 1.158        |
| CC.145 |        |                              | 992,314     | 0           | 1,047,438               | -14,423     | -1.0        | 1,033,015                               | 1,033,015    |
| CC.95  |        |                              | 76,723      | 0           | 83,156                  | -1,135      | -1.0        | 82,021                                  | 82,021       |
| CC.97  |        |                              | 1,970,388   | 0           | 2,135,898               | -29,448     | -1.0        | 2,106,450                               | 2,106,450    |
| CC.98  |        |                              | 57,118      | 0           | 61,934                  | -784        | -1.0        | 61,150                                  | 61,150       |
| CC.99  |        |                              | 82,076      | 0           | 88,945                  | -1,207      | -1.0        | 87,738                                  | 87,738       |
| CC.101 |        |                              | 508,775     | 0           | 551,507                 | -7,626      | -1.0        | 543,881                                 | 543,881      |
| CC.102 |        |                              | 60,929      | 0           | 66,020                  | -846        | -1.0        | 65,174                                  | 65,174       |
| CC.10  |        |                              |             |             |                         |             |             |   |              |

|        |            |           |            |           |           |             |            |
|--------|------------|-----------|------------|-----------|-----------|-------------|------------|
| CC.135 | 440,552    | 0         | 477,561    | -6,594    | -1.0      | 470,967     | 470,967    |
| CC.136 | 14,682     | 0         | 15,953     | 0         | 0.0       | 15,953      | 15,953     |
| CC.138 | 52,312     | 0         | 56,680     | -752      | -1.0      | 55,928      | 55,928     |
| CC.152 | 82,379     | 0         | 89,294     | -1,214    | -1.0      | 88,080      | 88,080     |
| CC.146 | 14,471     | 0         | 15,728     | 0         | 0.0       | 15,728      | 15,728     |
| CC.140 | 97,438     | 0         | 105,613    | -1,436    | -1.0      | 104,177     | 104,177    |
| CC.141 | 3,480      | 0         | 3,627      | 0         | 0.0       | 3,627       | 3,627      |
| CC.142 | 149,118    | 0         | 152,193    | -2,241    | -1.0      | 149,952     | 149,952    |
| CC.143 | 20,860     | 0         | 21,476     | -6        | 0.0       | 21,470      | 21,470     |
| CC.144 | 225,756    | 0         | 244,729    | -3,392    | -1.0      | 241,337     | 241,337    |
| CC.153 | 44,146     | 0         | 47,869     | -744      | -2.0      | 47,125      | 47,125     |
| CC.147 | 74,027     | 0         | 80,220     | -1,079    | -1.0      | 79,141      | 79,141     |
| CC.149 | 3,203      | 0         | 3,260      | 0         | 0.0       | 3,260       | 3,260      |
| C.20   | 1,457,440  | 0         | 1,546,335  | -21,310   | -1.0      | 1,525,025   | 1,525,025  |
| C.19   | 26,633     | 0         | 28,878     | -437      | -2.0      | 28,441      | 28,441     |
| A.1    | 6,885,076  | 0         | 6,954,624  | -319,354  | -5.0      | 6,635,270   | 6,635,270  |
| A.1    | 0          | 0         | 10,765,228 | 0         | 0.0       | 10,765,228  | 10,765,228 |
| A.1    | 0          | 0         | 2,078,161  | 0         | 0.0       | 2,078,161   | 2,078,161  |
| A.1    | 627,192    | 0         | 656,766    | -31,994   | -5.0      | 624,772     | 624,772    |
| A.1    | 0          | 0         | 0          | 0         | 0.0       | 0           | 0.000      |
| A.1    | 0          | 0         | 11,113,546 | 0         | 0.0       | 11,113,546  | 11,113,546 |
| A.1    | 0          | 0         | 3,625,883  | 0         | 0.0       | 3,625,883   | 3,625,883  |
| A.1    | 6,599,058  | 0         | 6,737,630  | -92,874   | -1.0      | 6,644,756   | 6,644,756  |
| A.1    | 439,400    | 0         | 459,877    | -23,245   | -5.0      | 436,632     | 436,632    |
|        | Zone Total | 380046978 | 45707818   | 387590756 | -12197241 | 375,393,515 | 375,394    |

| Zone  | Date        | KWH from NYISO | Total Unaccounted Load per Subzone | 4          | Jan-20 | 923,097,361 | -16,540,040 | LSE | PTID | NAME | CSS Load | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
|-------|-------------|----------------|------------------------------------|------------|--------|-------------|-------------|-----|------|------|----------|----------|-------------------------|-------------|---------|---|--------------|
| DD.1  | 428,801,097 | 101,611,122    | 358,600,599                        | -8,393,413 | -2.0   | 350,207,186 | 350,207,176 |     |      |      |          |          |                         |             |         |   |              |
| DD.2  | 4,098,583   | 0              | 4,442,857                          | -61,245    | -1.0   | 4,381,612   | 4,381,612   |     |      |      |          |          |                         |             |         |   |              |
| DD.3  | 135,126     | 0              | 146,493                            | -1,969     | -1.0   | 144,524     | 144,524     |     |      |      |          |          |                         |             |         |   |              |
| DD.4  | 2,133,805   | 0              | 2,313,065                          | -31,882    | -1.0   | 2,281,183   | 2,281,183   |     |      |      |          |          |                         |             |         |   |              |
| DD.9  | 932,378     | 0              | 997,943                            | -13,749    | -1.0   | 984,194     | 984,194     |     |      |      |          |          |                         |             |         |   |              |
| DD.11 | 625,577     | 0              | 678,129                            | -9,342     | -1.0   | 668,787     | 668,787     |     |      |      |          |          |                         |             |         |   |              |
| DD.13 | 16,166,757  | 0              | 16,506,257                         | -127,436   | -1.0   | 16,378,821  | 16,378,821  |     |      |      |          |          |                         |             |         |   |              |
| DD.14 | 1,414,460   | 0              | 1,517,485                          | -20,914    | -1.0   | 1,496,571   | 1,496,571   |     |      |      |          |          |                         |             |         |   |              |
| DD.15 | 73,991      | 0              | 80,182                             | -1,059     | -1.0   | 79,123      | 79,123      |     |      |      |          |          |                         |             |         |   |              |
| DD.17 | 140,249,321 | 0              | 149,152,758                        | -2,056,078 | -1.0   | 147,096,680 | 147,096,680 |     |      |      |          |          |                         |             |         |   |              |
| DD.18 | 126,511,213 | 0              | 130,840,941                        | -1,803,648 | -1.0   | 129,037,293 | 129,037,293 |     |      |      |          |          |                         |             |         |   |              |
| DD.19 | 27,627,419  | 0              | 28,804,404                         | -397,062   | -1.0   | 28,407,342  | 28,407,342  |     |      |      |          |          |                         |             |         |   |              |
| DD.20 | 993,956     | 0              | 1,077,443                          | -14,853    | -1.0   | 1,062,590   | 1,062,590   |     |      |      |          |          |                         |             |         |   |              |
| DD.21 | 56,509      | 0              | 61,272                             | -748       | -1.0   | 60,524      | 60,524      |     |      |      |          |          |                         |             |         |   |              |
| DD.22 | 3,716,091   | 0              | 3,900,338                          | -53,780    | -1.0   | 3,846,558   | 3,846,558   |     |      |      |          |          |                         |             |         |   |              |
| DD.23 | 37,679,822  | 0              | 40,550,911                         | -558,993   | -1.0   | 39,991,918  | 39,991,918  |     |      |      |          |          |                         |             |         |   |              |
| DD.24 | 374,485     | 0              | 405,939                            | -5,578     | -1.0   | 400,361     | 400,361     |     |      |      |          |          |                         |             |         |   |              |
| DD.25 | 3,591,131   | 0              | 3,892,644                          | -53,663    | -1.0   | 3,838,981   | 3,838,981   |     |      |      |          |          |                         |             |         |   |              |
| DD.26 | 3,927,667   | 0              | 4,255,070                          | -58,664    | -1.0   | 4,196,406   | 4,196,406   |     |      |      |          |          |                         |             |         |   |              |
| DD.29 | 145,144     | 0              | 148,206                            | -2,066     | -1.0   | 146,140     | 146,140     |     |      |      |          |          |                         |             |         |   |              |
| DD.30 | 24,272,378  | 0              | 25,357,177                         | -349,559   | -1.0   | 25,007,618  | 25,007,618  |     |      |      |          |          |                         |             |         |   |              |
| DD.34 | 386,654     | 0              | 419,134                            | -5,807     | -1.0   | 413,327     | 413,327     |     |      |      |          |          |                         |             |         |   |              |
| DD.35 | 413,210     | 0              | 447,914                            | -6,158     | -1.0   | 441,756     | 441,756     |     |      |      |          |          |                         |             |         |   |              |
| DD.38 | 3,247,567   | 0              | 3,520,352                          | -48,534    | -1.0   | 3,471,818   | 3,471,818   |     |      |      |          |          |                         |             |         |   |              |
| DD.39 | 6,105,902   | 0              | 6,576,034                          | -90,650    | -1.0   | 6,485,384   | 6,485,384   |     |      |      |          |          |                         |             |         |   |              |
| DD.40 | 245,434     | 0              | 266,041                            | -3,691     | -1.0   | 262,350     | 262,350     |     |      |      |          |          |                         |             |         |   |              |
| DD.42 | 1,123,590   | 0              | 1,147,180                          | -15,814    | -1.0   | 1,131,366   | 1,131,366   |     |      |      |          |          |                         |             |         |   |              |
| DD.43 | 1,867,538   | 0              | 1,906,733                          | -26,284    | -1.0   | 1,880,449   | 1,880,449   |     |      |      |          |          |                         |             |         |   |              |
| DD.44 | 36,590      | 0              | 39,664                             | -740       | -2.0   | 38,924      | 38,924      |     |      |      |          |          |                         |             |         |   |              |
| DD.45 | 447,073     | 0              | 484,610                            | -6,683     | -1.0   | 477,927     | 477,927     |     |      |      |          |          |                         |             |         |   |              |
| DD.46 | 1,072,406   | 0              | 1,162,483                          | -16,019    | -1.0   | 1,146,464   | 1,146,464   |     |      |      |          |          |                         |             |         |   |              |
| DD.47 | 2,678,676   | 0              | 2,903,678                          | -40,036    | -1.0   | 2,863,642   | 2,863,642   |     |      |      |          |          |                         |             |         |   |              |
| DD.48 | 2,245,579   | 0              | 2,434,214                          | -33,544    | -1.0   | 2,400,670   | 2,400,670   |     |      |      |          |          |                         |             |         |   |              |
| DD.49 | 4,042,974   | 0              | 4,378,862                          | -60,381    | -1.0   | 4,318,481   | 4,318,481   |     |      |      |          |          |                         |             |         |   |              |
| DD.51 | 16,015,584  | 0              | 17,360,247                         | -239,305   | -1.0   | 17,120,942  | 17,120,942  |     |      |      |          |          |                         |             |         |   |              |
| DD.52 | 131,635     | 0              | 134,372                            | -1,818     | -1.0   | 132,554     | 132,554     |     |      |      |          |          |                         |             |         |   |              |
| DD.53 | 4,722,758   | 0              | 5,119,488                          | -70,577    | -1.0   | 5,048,911   | 5,048,911   |     |      |      |          |          |                         |             |         |   |              |
| DD.56 | 692,535     | 0              | 750,706                            | -10,355    | -1.0   | 740,351     | 740,351     |     |      |      |          |          |                         |             |         |   |              |
| DD.57 | 117,654     | 0              | 127,535                            | -1,776     | -1.0   | 125,759     | 125,759     |     |      |      |          |          |                         |             |         |   |              |
| DD.58 | 3,485       | 0              | 3,518                              | -4         | 0.0    | 3,514       | 3,514       |     |      |      |          |          |                         |             |         |   |              |
| DD.59 | 0           | 0              | 0                                  | 0          | 0.0    | 0           | 0.000       |     |      |      |          |          |                         |             |         |   |              |
| DD.60 | 28          | 0              | 29                                 | 0          | 0.0    | 29          | 0.029       |     |      |      |          |          |                         |             |         |   |              |
| DD.61 | 56          | 0              | 58                                 | 0          | 0.0    | 58          | 0.058       |     |      |      |          |          |                         |             |         |   |              |
| DD.62 | 820         | 0              | 858                                | -13        | -2.0   | 845         | 0.845       |     |      |      |          |          |                         |             |         |   |              |
| DD.64 | 2,760       | 0              | 2,818                              | -39        | -1.0   | 2,779       | 2,779       |     |      |      |          |          |                         |             |         |   |              |
| DD.65 | 2,303       | 0              | 2,417                              | -36        | -2.0   | 2,381       | 2,381       |     |      |      |          |          |                         |             |         |   |              |
| DD.66 | 0           | 0              | 0                                  | 0          | 0.0    | 0           | 0.000       |     |      |      |          |          |                         |             |         |   |              |
| DD.68 | 68          | 0              | 69                                 | -1         | -1.0   | 68          | 0.068       |     |      |      |          |          |                         |             |         |   |              |
| DD.69 | 7,764,597   | 0              | 8,100,122                          | -111,653   | -1.0   | 7,988,469   | 7,988,469   |     |      |      |          |          |                         |             |         |   |              |
| DD.71 | 124,092     | 0              | 126,703                            | -1,747     | -1.0   | 124,956     | 124,956     |     |      |      |          |          |                         |             |         |   |              |
| DD.72 | 214,262     | 0              | 232,258                            | -3,194     | -1.0   | 229,064     | 229,064     |     |      |      |          |          |                         |             |         |   |              |
| DD.73 | 442,031     | 0              | 451,329                            | -6,166     | -1.0   | 445,163     | 445,163     |     |      |      |          |          |                         |             |         |   |              |
| DD.74 | 3,221,167   | 0              | 3,491,574                          | -48,134    | -1.0   | 3,443,440   | 3,443,440   |     |      |      |          |          |                         |             |         |   |              |
| DD.75 | 213,969     | 0              | 231,329                            | -3,181     | -1.0   | 228,148     | 228,148     |     |      |      |          |          |                         |             |         |   |              |
| DD.76 | 139,234     | 0              | 150,935                            | -2,067     | -1.0   | 148,868     | 148,868     |     |      |      |          |          |                         |             |         |   |              |
| DD.78 | 1,444,481   | 0              | 1,                                 |            |        |             |             |     |      |      |          |          |                         |             |         |   |              |

| DD.114 |            | 1,258,634      | 0                                  | 1,364,361  | -18,799                 | -1.0        | 1,345,562  | 1,345,562                               |              |
|--------|------------|----------------|------------------------------------|------------|-------------------------|-------------|------------|---|--------------|
| DD.115 |            | 33,787         | 0                                  | 36,633     | -740                    | -2.0        | 35,893     | 35,893                                  |              |
| DD.117 |            | 201,887        | 0                                  | 218,847    | -3,022                  | -1.0        | 215,825    | 215,825                                 |              |
| DD.128 |            | 122,479        | 0                                  | 132,766    | -1,826                  | -1.0        | 130,940    | 130,940                                 |              |
| DD.123 |            | 51,212         | 0                                  | 55,534     | -744                    | -1.0        | 54,790     | 54,790                                  |              |
| DD.119 |            | 221,778        | 0                                  | 240,381    | -3,279                  | -1.0        | 237,102    | 237,102                                 |              |
| DD.120 |            | 31,472         | 0                                  | 34,141     | -629                    | -2.0        | 33,512     | 33,512                                  |              |
| DD.122 |            | 669,399        | 0                                  | 725,630    | -10,003                 | -1.0        | 715,627    | 715,627                                 |              |
| DD.129 |            | 65,238         | 0                                  | 70,697     | -919                    | -1.0        | 69,778     | 69,778                                  |              |
| DD.125 |            | 112,553        | 0                                  | 121,987    | -1,703                  | -1.0        | 120,284    | 120,284                                 |              |
| DD.126 |            | 1,017,500      | 0                                  | 1,102,978  | -15,192                 | -1.0        | 1,087,786  | 1,087,786                               |              |
| DD.131 |            | 92,414         | 0                                  | 100,161    | -1,393                  | -1.0        | 98,768     | 98,768                                  |              |
| A.1    |            | 0              | 0                                  | 1,328,093  | 0                       | 0.0         | 1,328,093  | 1,328,093                               |              |
| A.1    |            | 0              | 0                                  | 956,635    | 0                       | 0.0         | 956,635    | 956,635                                 |              |
| A.1    |            | 155            | 0                                  | 158        | 20                      | 11.0        | 178        | 0.178                                   |              |
| A.1    |            | 0              | 0                                  | 0          | 0                       | 0.0         | 0          | 0.000                                   |              |
| A.1    |            | 193,679        | 0                                  | 202,760    | -3,533                  | -2.0        | 199,227    | 199,227                                 |              |
| A.1    |            | 183,008        | 0                                  | 184,897    | -2,607                  | -1.0        | 182,290    | 182,290                                 |              |
| A.1    |            | 132,494        | 0                                  | 133,887    | -2,131                  | -2.0        | 131,756    | 131,756                                 |              |
| A.1    |            | 561,957        | 0                                  | 567,649    | -7,864                  | -1.0        | 559,785    | 559,785                                 |              |
| A.1    |            | 2,578,855      | 0                                  | 2,633,015  | -36,300                 | -1.0        | 2,596,715  | 2,596,715                               |              |
|        | Zone Total | 977,291,761    | 101611122                          | 939637401  | -16540030               | 923,097,371 | 923,097    | 923,097                                 |              |
| Zone   | Date       | KWH from NYISO | Total Unaccounted Load per Subzone |            |                         |             |            |   |              |
| 29     | Jan-20     | 195,752,075    | -8,306,863                         |            |                         |             |            |   |              |
| LSE    | PTID       | NAME           | CSS Load                           | Load Mod   | Total-load mod w/losses | Unaccounted | Percent    | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| EE.1   |            | 90,775,723     | 150,270                            | 97,969,656 | -6,588,471              | -7.0        | 91,381,185 | 91,381,159                              |              |
| EE.2   |            | 901,779        | 0                                  | 977,538    | -13,480                 | -1.0        | 964,058    | 964,058                                 |              |
| EE.3   |            | 13,043         | 0                                  | 14,130     | 0                       | 0.0         | 14,130     | 14,130                                  |              |
| EE.4   |            | 342,235        | 0                                  | 370,985    | -5,095                  | -1.0        | 365,890    | 365,890                                 |              |
| EE.9   |            | 3,969,646      | 0                                  | 4,277,249  | -58,959                 | -1.0        | 4,218,290  | 4,218,290                               |              |
| EE.11  |            | 167,287        | 0                                  | 181,331    | -2,513                  | -1.0        | 178,818    | 178,818                                 |              |
| EE.12  |            | 12,791         | 0                                  | 13,836     | 0                       | 0.0         | 13,836     | 13,836                                  |              |
| EE.14  |            | 80,182         | 0                                  | 86,911     | -1,298                  | -2.0        | 85,613     | 85,613                                  |              |
| EE.15  |            | 716,947        | 0                                  | 775,453    | -10,696                 | -1.0        | 764,757    | 764,757                                 |              |
| EE.16  |            | 401,405        | 0                                  | 435,104    | -5,991                  | -1.0        | 429,113    | 429,113                                 |              |
| EE.17  |            | 414,000        | 0                                  | 448,781    | -6,160                  | -1.0        | 442,621    | 442,621                                 |              |
| EE.20  |            | 21,238,825     | 0                                  | 22,538,593 | -310,708                | -1.0        | 22,227,885 | 22,227,885                              |              |
| EE.21  |            | 4,929,136      | 0                                  | 5,256,654  | -72,469                 | -1.0        | 5,184,185  | 5,184,185                               |              |
| EE.22  |            | 1,119,452      | 0                                  | 1,207,888  | -16,645                 | -1.0        | 1,191,243  | 1,191,243                               |              |
| EE.23  |            | 43,416         | 0                                  | 47,024     | -744                    | -2.0        | 46,280     | 46,280                                  |              |
| EE.24  |            | 6,674          | 0                                  | 7,418      | 0                       | 0.0         | 7,418      | 7,418                                   |              |
| EE.25  |            | 2,168,377      | 0                                  | 2,300,637  | -31,727                 | -1.0        | 2,268,910  | 2,268,910                               |              |
| EE.26  |            | 7,807,699      | 0                                  | 8,235,082  | -113,524                | -1.0        | 8,121,558  | 8,121,558                               |              |
| EE.27  |            | 912,112        | 0                                  | 985,816    | -13,601                 | -1.0        | 972,215    | 972,215                                 |              |
| EE.28  |            | 861,267        | 0                                  | 933,085    | -12,864                 | -1.0        | 920,221    | 920,221                                 |              |
| EE.29  |            | 969,810        | 0                                  | 1,050,915  | -14,506                 | -1.0        | 1,036,409  | 1,036,409                               |              |
| EE.102 |            | 5,021,478      | 0                                  | 5,273,301  | -336,447                | -7.0        | 4,936,854  | 4,936,854                               |              |
| EE.101 |            | 532,726        | 0                                  | 543,907    | -35,744                 | -7.0        | 508,163    | 508,163                                 |              |
| EE.34  |            | 89,899         | 0                                  | 91,712     | -1,477                  | -2.0        | 90,235     | 90,235                                  |              |
| EE.35  |            | 5,798,736      | 0                                  | 5,920,475  | -81,698                 | -1.0        | 5,838,777  | 5,838,777                               |              |
| EE.36  |            | 2,987,369      | 0                                  | 3,155,651  | -43,502                 | -1.0        | 3,112,149  | 3,112,149                               |              |
| EE.39  |            | 3,495,171      | 0                                  | 3,788,760  | -52,225                 | -1.0        | 3,736,535  | 3,736,535                               |              |
| EE.40  |            | 186,399        | 0                                  | 202,057    | -2,816                  | -1.0        | 199,241    | 199,241                                 |              |
| EE.42  |            | 343,775        | 0                                  | 372,468    | -5,127                  | -1.0        | 367,341    | 367,341                                 |              |
| EE.43  |            | 1,163,166      | 0                                  | 1,260,860  | -17,388                 | -1.0        | 1,243,472  | 1,243,472                               |              |
| EE.44  |            | 46,707         | 0                                  | 50,656     | -744                    | -1.0        | 49,912     | 49,912                                  |              |
| EE.46  |            | 14,202         | 0                                  | 15,408     | 0                       | 0.0         | 15,408     | 15,408                                  |              |
| EE.47  |            | 50,779         | 0                                  | 55,043     | -755                    | -1.0        | 54,288     | 54,288                                  |              |
| EE.48  |            | 32,380         | 0                                  | 34,163     | -713                    | -2.0        | 33,450     | 33,450                                  |              |
| EE.49  |            | 228,277        | 0                                  | 247,125    | -3,421                  | -1.0        | 243,704    | 243,704                                 |              |
| EE.50  |            | 1,010,393      | 0                                  | 1,095,263  | -15,081                 | -1.0        | 1,080,182  | 1,080,182                               |              |
| EE.51  |            | 221,767        | 0                                  | 240,402    | -3,340                  | -1.0        | 237,062    | 237,062                                 |              |
| EE.52  |            | 337,500        | 0                                  | 365,851    | -5,039                  | -1.0        | 360,812    | 360,812                                 |              |
| EE.54  |            | 3,492,071      | 0                                  | 3,785,410  | -52,186                 | -1.0        | 3,733,224  | 3,733,224                               |              |
| EE.55  |            | 543,056        | 0                                  | 588,666    | -8,101                  | -1.0        | 580,565    | 580,565                                 |              |
| EE.57  |            | 157,636        | 0                                  | 170,881    | -2,334                  | -1.0        | 168,547    | 168,547                                 |              |
| EE.59  |            | 11,736         | 0                                  | 12,685     | 0                       | 0.0         | 12,685     | 12,685                                  |              |
| EE.60  |            | 0              | 0                                  | 0          | 0                       | 0.0         | 0          | 0.000                                   |              |
| EE.61  |            | 0              | 0                                  | 0          | 0                       | 0.0         | 0          | 0.000                                   |              |
| EE.62  |            | 28             | 0                                  | 29         | 0                       | 0.0         | 29         | 0.029                                   |              |
| EE.63  |            | 923,680        | 0                                  | 980,028    | -13,512                 | -1.0        | 966,516    | 966,516                                 |              |
| EE.65  |            | 27,422         | 0                                  | 29,727     | -477                    | -2.0        | 29,250     | 29,250                                  |              |
| EE.66  |            | 583,312        | 0                                  | 632,296    | -8,703                  | -1.0        | 623,593    | 623,593                                 |              |
| EE.67  |            | 11,051         | 0                                  | 11,945     | 0                       | 0.0         | 11,945     | 11,945                                  |              |
| EE.68  |            | 13,533         | 0                                  | 14,676     | 0                       | 0.0         | 14,676     | 14,676                                  |              |
| EE.70  |            | 36,212         | 0                                  | 39,259     | -738                    | -2.0        | 38,521     | 38,521                                  |              |
| EE.71  |            | 43,736         | 0                                  | 47,413     | -744                    | -2.0        | 46,669     | 46,669                                  |              |
| EE.72  |            | 2,584,969      | 0                                  | 2,789,731  | -38,449                 | -1.0        | 2,751,282  | 2,751,282                               |              |
| EE.73  |            | 49,627         | 0                                  | 53,780     | -744                    | -1.0        | 53,036     | 53,036                                  |              |
| EE.76  |            | 47,391         | 0                                  | 51,373     | -744                    | -1.0        | 50,629     | 50,629                                  |              |
| EE.78  |            | 86,569         | 0                                  | 93,817     | -1,315                  | -1.0        | 92,502     | 92,502                                  |              |
| EE.79  |            | 293,362        | 0                                  | 318,004    | -4,409                  | -1.0        | 313,595    | 313,595                                 |              |
| EE.80  |            | 21,268         | 0                                  | 23,113     | -85                     | 0.0         | 23,028     | 23,028                                  |              |
| EE.81  |            | 1,843,993      | 0                                  | 1,998,888  | -27,547                 | -1.0        | 1,971,341  | 1,971,341                               |              |
| EE.82  |            | 1,534,599      | 0                                  | 1,659,886  | -22,879                 | -1.0        | 1,637,00   |   |              |

| Zone   | Date   | Zone Total<br>KWH from NYISO | 177724654<br>Total Unaccounted<br>Load per Subzone | 150270      | 204058938                  | -8306837    | 195,752,101 | 195,752                                       |              |
|--------|--------|------------------------------|--|-------------|----------------------------|-------------|-------------|---|--------------|
| 31     | Jan-20 | 72,782,246                   |  | 1,458,082   |                            |             |             |   |              |
| LSE    | PTID   | NAME                         | CSS Load   | Load Mod    | Total-load mod<br>w/losses | Unaccounted | Percent     | Total - load mod<br>w/losses +<br>unaccounted | Mwh to NYISO |
| FF.1   |        |                              | 21,967,994   | 1,388,093   | 22,345,170                 | 561,391     | 2.0         | 22,906,561                                    | 22,906,575   |
| FF.2   |        |                              | 311,894  | 0           | 338,085                    | -4,678      | -1.0        | 333,407                                       | 333,407      |
| FF.3   |        |                              | 80,685   | 0           | 87,469                     | -1,256      | -1.0        | 86,213  | 86,213       |
| FF.8   |        |                              | 1,769  | 0           | 1,769                      | 0           | 0.0         | 1,769   | 1,769        |
| FF.10  |        |                              | 11,614   | 0           | 12,557                     | 0           | 0.0         | 12,557  | 12,557       |
| FF.12  |        |                              | 13,961   | 0           | 15,216                     | 0           | 0.0         | 15,216  | 15,216       |
| FF.13  |        |                              | 1,272,305  | 0           | 1,368,182                  | -18,865     | -1.0        | 1,349,317                                     | 1,349,317    |
| FF.15  |        |                              | 3,839,402  | 0           | 4,124,593                  | -56,868     | -1.0        | 4,067,725                                     | 4,067,725    |
| FF.16  |        |                              | 1,502,760  | 0           | 1,628,992                  | -22,444     | -1.0        | 1,606,548                                     | 1,606,548    |
| FF.17  |        |                              | 113,853  | 0           | 123,414                    | -1,711      | -1.0        | 121,703                                       | 121,703      |
| FF.18  |        |                              | 131,298  | 0           | 142,306                    | -1,881      | -1.0        | 140,425                                       | 140,425      |
| FF.19  |        |                              | 0  | 0           | 0                          | 0           | 0.0         | 0   | 0.000        |
| FF.20  |        |                              | 398,169  | 0           | 431,603                    | -5,949      | -1.0        | 425,654                                       | 425,654      |
| FF.21  |        |                              | 18,880   | 0           | 20,506                     | 0           | 0.0         | 20,506  | 20,506       |
| FF.22  |        |                              | 347,740  | 0           | 376,969                    | -5,201      | -1.0        | 371,768                                       | 371,768      |
| FF.23  |        |                              | 96,534   | 0           | 104,651                    | -1,481      | -1.0        | 103,170                                       | 103,170      |
| FF.24  |        |                              | 1,910,583  | 0           | 2,027,132                  | -27,942     | -1.0        | 1,999,190                                     | 1,999,190    |
| FF.25  |        |                              | 97,061   | 0           | 105,217                    | -1,471      | -1.0        | 103,746                                       | 103,746      |
| FF.26  |        |                              | 72,409   | 0           | 78,454                     | -1,052      | -1.0        | 77,402  | 77,402       |
| FF.29  |        |                              | 80,702   | 0           | 87,422                     | -1,257      | -1.0        | 86,165  | 86,165       |
| FF.30  |        |                              | 337,126  | 0           | 365,431                    | -4,992      | -1.0        | 360,439                                       | 360,439      |
| FF.31  |        |                              | 16,217   | 0           | 17,595                     | 0           | 0.0         | 17,595  | 17,595       |
| FF.33  |        |                              | 7,737  | 0           | 8,481                      | 0           | 0.0         | 8,481   | 8,481        |
| FF.34  |        |                              | 14,249   | 0           | 15,470                     | 0           | 0.0         | 15,470  | 15,470       |
| FF.35  |        |                              | 41,830   | 0           | 45,404                     | -744        | -2.0        | 44,660  | 44,660       |
| FF.36  |        |                              | 87,314   | 0           | 94,633                     | -1,325      | -1.0        | 93,308  | 93,308       |
| FF.37  |        |                              | 12,645   | 0           | 13,689                     | 0           | 0.0         | 13,689  | 13,689       |
| FF.38  |        |                              | 7,046  | 0           | 7,790                      | 0           | 0.0         | 7,790   | 7,790        |
| FF.40  |        |                              | 1,042,727  | 0           | 1,130,310                  | -15,574     | -1.0        | 1,114,736                                     | 1,114,736    |
| FF.41  |        |                              | 85,874   | 0           | 93,052                     | -1,308      | -1.0        | 91,744  | 91,744       |
| FF.42  |        |                              | 8,149  | 0           | 8,893                      | 0           | 0.0         | 8,893   | 8,893        |
| FF.44  |        |                              | 3,059  | 0           | 3,136                      | -48         | -2.0        | 3,088   | 3,088        |
| FF.45  |        |                              | 686  | 0           | 721                        | 0           | 0.0         | 721   | 0.721        |
| FF.46  |        |                              | 1,731  | 0           | 1,813                      | -27         | -2.0        | 1,786   | 1,786        |
| FF.48  |        |                              | 3,437  | 0           | 3,586                      | -35         | -1.0        | 3,551   | 3,551        |
| FF.49  |        |                              | 103  | 0           | 103                        | 0           | 0.0         | 103   | 0.103        |
| FF.50  |        |                              | 0  | 0           | 0                          | 0           | 0.0         | 0   | 0.000        |
| FF.52  |        |                              | 135,196  | 0           | 138,125                    | -1,901      | -1.0        | 136,224                                       | 136,224      |
| FF.53  |        |                              | 10,207   | 0           | 11,015                     | 0           | 0.0         | 11,015  | 11,015       |
| FF.54  |        |                              | 256,174  | 0           | 277,690                    | -3,827      | -1.0        | 273,863                                       | 273,863      |
| FF.55  |        |                              | 9,860  | 0           | 10,644                     | 0           | 0.0         | 10,644  | 10,644       |
| FF.56  |        |                              | 5,113  | 0           | 5,735                      | 0           | 0.0         | 5,735   | 5,735        |
| FF.58  |        |                              | 23,166   | 0           | 25,156                     | -238        | -1.0        | 24,918  | 24,918       |
| FF.59  |        |                              | 23,726   | 0           | 25,725                     | -282        | -1.0        | 25,443  | 25,443       |
| FF.60  |        |                              | 19,151   | 0           | 20,758                     | -6          | 0.0         | 20,752  | 20,752       |
| FF.61  |        |                              | 11,533   | 0           | 12,474                     | 0           | 0.0         | 12,474  | 12,474       |
| FF.64  |        |                              | 18,677   | 0           | 20,308                     | -25         | 0.0         | 20,283  | 20,283       |
| FF.65  |        |                              | 135,776  | 0           | 146,028                    | -2,005      | -1.0        | 144,023                                       | 144,023      |
| FF.66  |        |                              | 45,802   | 0           | 49,660                     | -744        | -2.0        | 48,916  | 48,916       |
| FF.96  |        |                              | 4,423  | 0           | 4,906                      | 0           | 0.0         | 4,906   | 4,906        |
| FF.67  |        |                              | 812,092  | 0           | 880,302                    | -12,123     | -1.0        | 868,179                                       | 868,179      |
| FF.68  |        |                              | 799,229  | 0           | 839,981                    | 22,040      | 3.0         | 862,021                                       | 862,021      |
| FF.69  |        |                              | 117,809  | 0           | 127,739                    | 3,548       | 3.0         | 131,287                                       | 131,287      |
| FF.71  |        |                              | 12,677   | 0           | 13,740                     | 0           | 0.0         | 13,740  | 13,740       |
| FF.74  |        |                              | 6,029  | 0           | 6,770                      | 0           | 0.0         | 6,770   | 6,770        |
| FF.75  |        |                              | 3,471  | 0           | 3,610                      | 0           | 0.0         | 3,610   | 3,610        |
| FF.76  |        |                              | 186,915  | 0           | 202,604                    | -2,799      | -1.0        | 199,805                                       | 199,805      |
| FF.77  |        |                              | 1,660  | 0           | 1,660                      | 0           | 0.0         | 1,660   | 1,660        |
| FF.99  |        |                              | 22,382   | 0           | 24,288                     | -237        | -1.0        | 24,051  | 24,051       |
| FF.78  |        |                              | 13,437   | 0           | 14,570                     | 0           | 0.0         | 14,570  | 14,570       |
| FF.81  |        |                              | 6,092  | 0           | 6,724                      | 0           | 0.0         | 6,724   | 6,724        |
| FF.83  |        |                              | 101,288  | 0           | 109,785                    | -1,538      | -1.0        | 108,247                                       | 108,247      |
| FF.95  |        |                              | 339,599  | 0           | 365,317                    | -5,034      | -1.0        | 360,283                                       | 360,283      |
| FF.87  |        |                              | 77,889   | 0           | 84,430                     | -1,145      | -1.0        | 83,285  | 83,285       |
| FF.88  |        |                              | 2,276  | 0           | 2,276                      | 0           | 0.0         | 2,276   | 2,276        |
| FF.90  |        |                              | 1,750  | 0           | 1,750                      | 0           | 0.0         | 1,750   | 1,750        |
| FF.101 |        |                              | 21,760   | 0           | 23,599                     | -179        | -1.0        | 23,420  | 23,420       |
| FF.92  |        |                              | 22,963   | 0           | 24,882                     | -239        | -1.0        | 24,643  | 24,643       |
| FF.93  |        |                              | 0  | 0           | 0                          | 0           | 0.0         | 0   | 0.000        |
| FF.100 |        |                              | 2,997  | 0           | 3,011                      | 0           | 0.0         | 3,011   | 3,011        |
| FF.97  |        |                              | 2,950  | 0           | 2,963                      | 0           | 0.0         | 2,963   | 2,963        |
| FF.102 |        |                              | 815  | 0           | 815                        | 0           | 0.0         | 815   | 0.815        |
| FF.103 |        |                              | 2,741  | 0           | 2,742                      | 0           | 0.0         | 2,742   | 2,742        |
| A.1    |        |                              | 32,102,987   | 0           | 32,602,568                 | 1,079,520   | 3.0         | 33,682,088                                    | 33,682,088   |
|        |        | Zone Total                   | 69300155   | 1388093     | 71324164                   | 1458068     |             | 72,782,232                                    | 72,782       |
|        |        | Grand Total                  | 2,994,796,996                                      | 172,558,408 | 3,253,246,768              | -72203658   |             | 3,181,043,110                                 | 3,181,043    |

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| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |          |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|----------|-------------------------|-------------|---------|---|--------------|
| 1      | Feb-20 | 931,822,088    | -10,185,815                        |          |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| AA.1   |        |                | 262,445,356                        | 209,620  | 282,158,883             | -2,761,330  | -1.0    | 279,397,553                             | 279,397,582  |
| AA.2   |        |                | 967,031                            | 0        | 1,048,263               | -17,829     | -2.0    | 1,030,434                               | 1,030,434    |
| AA.136 |        |                | 92,434                             | 0        | 100,196                 | -1,640      | -2.0    | 98,556                                  | 98,556       |
| AA.3   |        |                | 879,790                            | 0        | 953,690                 | -16,201     | -2.0    | 937,489                                 | 937,489      |
| AA.8   |        |                | 5,927,821                          | 0        | 6,394,646               | -108,743    | -2.0    | 6,285,903                               | 6,285,903    |
| AA.10  |        |                | 504,096                            | 0        | 546,439                 | -9,298      | -2.0    | 537,141                                 | 537,141      |
| AA.12  |        |                | 18,164,844                         | 0        | 19,283,359              | -327,919    | -2.0    | 18,955,440                              | 18,955,440   |
| AA.13  |        |                | 18,513,221                         | 0        | 19,023,616              | -323,510    | -2.0    | 18,700,106                              | 18,700,106   |
| AA.14  |        |                | 3,392,034                          | 0        | 3,551,474               | -60,384     | -2.0    | 3,491,090                               | 3,491,090    |
| AA.16  |        |                | 1,009,719                          | 0        | 1,030,967               | -5,692      | -1.0    | 1,025,275                               | 1,025,275    |
| AA.17  |        |                | 2,641,298                          | 0        | 2,813,507               | -47,840     | -2.0    | 2,765,667                               | 2,765,667    |
| AA.18  |        |                | 4,738,755                          | 0        | 5,079,393               | -86,374     | -2.0    | 4,993,019                               | 4,993,019    |
| AA.19  |        |                | 5,608,344                          | 0        | 6,033,515               | -102,599    | -2.0    | 5,930,916                               | 5,930,916    |
| AA.21  |        |                | 5,042,589                          | 0        | 5,314,825               | -90,391     | -2.0    | 5,224,434                               | 5,224,434    |
| AA.22  |        |                | 74,589,281                         | 0        | 79,487,007              | -1,351,673  | -2.0    | 78,135,334                              | 78,135,334   |
| AA.23  |        |                | 10,347,719                         | 0        | 11,029,467              | -187,562    | -2.0    | 10,841,905                              | 10,841,905   |
| AA.24  |        |                | 4,227,709                          | 0        | 4,535,190               | -77,120     | -2.0    | 4,458,070                               | 4,458,070    |
| AA.25  |        |                | 3,267,813                          | 0        | 3,336,438               | -56,731     | -2.0    | 3,279,707                               | 3,279,707    |
| AA.26  |        |                | 1,057,611                          | 0        | 1,137,722               | -19,344     | -2.0    | 1,118,378                               | 1,118,378    |
| AA.27  |        |                | 219,492                            | 0        | 237,907                 | -4,097      | -2.0    | 233,810                                 | 233,810      |
| AA.28  |        |                | 4,235,248                          | 0        | 4,458,978               | -75,821     | -2.0    | 4,383,157                               | 4,383,157    |
| AA.29  |        |                | 34,052,797                         | 0        | 36,257,289              | -616,559    | -2.0    | 35,640,730                              | 35,640,730   |
| AA.30  |        |                | 9,132,068                          | 0        | 9,837,418               | -167,285    | -2.0    | 9,670,133                               | 9,670,133    |
| AA.31  |        |                | 2,195,452                          | 0        | 2,378,371               | -40,447     | -2.0    | 2,337,924                               | 2,337,924    |
| AA.32  |        |                | 796,457                            | 0        | 862,886                 | -14,672     | -2.0    | 848,214                                 | 848,214      |
| AA.122 |        |                | 154,064,224                        | 0        | 157,935,120             | -1,097,865  | -1.0    | 156,837,255                             | 156,837,255  |
| AA.121 |        |                | 54,813,406                         | 0        | 56,320,705              | -400,231    | -1.0    | 55,920,474                              | 55,920,474   |
| AA.36  |        |                | 85,577                             | 0        | 89,753                  | -1,392      | -2.0    | 88,361                                  | 88,361       |
| AA.37  |        |                | 151,119                            | 0        | 158,254                 | -2,666      | -2.0    | 155,588                                 | 155,588      |
| AA.38  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.39  |        |                | 135,721                            | 0        | 142,024                 | -2,388      | -2.0    | 139,636                                 | 139,636      |
| AA.40  |        |                | 277,990                            | 0        | 291,031                 | -4,885      | -2.0    | 286,146                                 | 286,146      |
| AA.41  |        |                | 102,881                            | 0        | 107,724                 | -1,835      | -2.0    | 105,889                                 | 105,889      |
| AA.42  |        |                | 189,981                            | 0        | 198,870                 | -3,410      | -2.0    | 195,460                                 | 195,460      |
| AA.43  |        |                | 459,384                            | 0        | 469,117                 | -7,906      | -2.0    | 461,211                                 | 461,211      |
| AA.44  |        |                | 1,410,732                          | 0        | 1,496,731               | -25,452     | -2.0    | 1,471,279                               | 1,471,279    |
| AA.45  |        |                | 1,527,900                          | 0        | 1,613,196               | -11,161     | -1.0    | 1,602,035                               | 1,602,035    |
| AA.46  |        |                | 161,751                            | 0        | 165,165                 | -2,827      | -2.0    | 162,338                                 | 162,338      |
| AA.47  |        |                | 228,765                            | 0        | 242,688                 | -4,134      | -2.0    | 238,554                                 | 238,554      |
| AA.48  |        |                | 1,625,338                          | 0        | 1,707,279               | -29,034     | -2.0    | 1,678,245                               | 1,678,245    |
| AA.50  |        |                | 1,215,885                          | 0        | 1,291,093               | -21,961     | -2.0    | 1,269,132                               | 1,269,132    |
| AA.52  |        |                | 14,224,940                         | 0        | 15,373,349              | -261,427    | -2.0    | 15,111,922                              | 15,111,922   |
| AA.53  |        |                | 308,705                            | 0        | 334,643                 | -5,699      | -2.0    | 328,944                                 | 328,944      |
| AA.56  |        |                | 1,194,981                          | 0        | 1,295,135               | -22,018     | -2.0    | 1,273,117                               | 1,273,117    |
| AA.57  |        |                | 2,389,864                          | 0        | 2,590,615               | -44,056     | -2.0    | 2,546,559                               | 2,546,559    |
| AA.58  |        |                | 98,821                             | 0        | 107,116                 | -1,787      | -2.0    | 105,329                                 | 105,329      |
| AA.60  |        |                | 35,636                             | 0        | 38,615                  | -696        | -2.0    | 37,919                                  | 37,919       |
| AA.61  |        |                | 2,292,446                          | 0        | 2,445,412               | -41,591     | -2.0    | 2,403,821                               | 2,403,821    |
| AA.62  |        |                | 97,894                             | 0        | 106,112                 | -1,770      | -2.0    | 104,342                                 | 104,342      |
| AA.63  |        |                | 118,486                            | 0        | 127,262                 | -2,142      | -2.0    | 125,120                                 | 125,120      |
| AA.64  |        |                | 314,908                            | 0        | 338,409                 | -5,702      | -2.0    | 332,707                                 | 332,707      |
| AA.65  |        |                | 384,398                            | 0        | 411,497                 | -7,002      | -2.0    | 404,495                                 | 404,495      |
| AA.66  |        |                | 1,020,585                          | 0        | 1,101,030               | -18,711     | -2.0    | 1,082,319                               | 1,082,319    |
| AA.67  |        |                | 770,820                            | 0        | 828,666                 | -14,088     | -2.0    | 814,578                                 | 814,578      |
| AA.68  |        |                | 546,075                            | 0        | 591,941                 | -10,055     | -2.0    | 581,886                                 | 581,886      |
| AA.69  |        |                | 2,757,470                          | 0        | 2,989,095               | -50,828     | -2.0    | 2,938,267                               | 2,938,267    |
| AA.70  |        |                | 1,725,461                          | 0        | 1,821,873               | -30,969     | -2.0    | 1,790,904                               | 1,790,904    |
| AA.72  |        |                | 721,276                            | 0        | 781,876                 | -13,298     | -2.0    | 768,578                                 | 768,578      |
| AA.74  |        |                | 7,918,481                          | 0        | 8,583,607               | -145,971    | -2.0    | 8,437,636                               | 8,437,636    |
| AA.75  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.76  |        |                | 1,662,470                          | 0        | 1,802,112               | -30,644     | -2.0    | 1,771,468                               | 1,771,468    |
| AA.78  |        |                | 443,968                            | 0        | 481,264                 | -8,204      | -2.0    | 473,060                                 | 473,060      |
| AA.80  |        |                | 547,035                            | 0        | 590,943                 | -10,054     | -2.0    | 580,889                                 | 580,889      |
| AA.81  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.132 |        |                | 213,161                            | 0        | 231,074                 | -3,955      | -2.0    | 227,119                                 | 227,119      |
| AA.83  |        |                | 92,210                             | 0        | 99,949                  | -1,672      | -2.0    | 98,277                                  | 98,277       |
| AA.85  |        |                | 1,532,187                          | 0        | 1,660,886               | -28,226     | -2.0    | 1,632,660                               | 1,632,660    |
| AA.86  |        |                | 2,194                              | 0        | 2,194                   | 0           | 0.0     | 2,194                                   | 2,194        |
| AA.87  |        |                | 48,530                             | 0        | 52,596                  | -836        | -2.0    | 51,760                                  | 51,760       |
| AA.89  |        |                | 53,336                             | 0        | 57,800                  | -940        | -2.0    | 56,860                                  | 56,860       |
| AA.90  |        |                | 106,263                            | 0        | 115,201                 | -1,969      | -2.0    | 113,232                                 | 113,232      |
| AA.91  |        |                | 15,212,374                         | 0        | 16,405,198              | -278,971    | -2.0    | 16,126,227                              | 16,126,227   |
| AA.92  |        |                | 66,640                             | 0        | 72,216                  | -1,232      | -2.0    | 70,984                                  | 70,984       |
| AA.95  |        |                | 102,196                            | 0        | 110,773                 | -1,889      | -2.0    | 108,884                                 | 108,884      |

| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |            |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|------------|-------------------------|-------------|---------|---|--------------|
| 2      | Feb-20 | 583,636,257    | -10,077,648                        |            |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod   | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| BB.1   |        |                | 258,592,818                        | 21,218,430 | 256,070,418             | -5,900,871  | -2.0    | 250,169,547                             | 250,169,563  |
| BB.2   |        |                | 2,327,908                          | 0          | 2,523,458               | -42,925     | -2.0    | 2,480,533                               | 2,480,533    |
| BB.3   |        |                | 395,307                            | 0          | 426,532                 | -7,262      | -2.0    | 419,270                                 | 419,270      |
| BB.4   |        |                | 1,041,143                          | 0          | 1,128,600               | -19,200     | -2.0    | 1,109,400                               | 1,109,400    |
| BB.9   |        |                | 813,384                            | 0          | 877,049                 | -44,920     | -2.0    | 862,129                                 | 862,129      |
| BB.11  |        |                | 506,564                            | 0          | 549,124                 | -9,330      | -2.0    | 539,794                                 | 539,794      |
| BB.13  |        |                | 784,312                            | 0          | 847,624                 | -14,421     | -2.0    | 833,203                                 | 833,203      |
| BB.15  |        |                | 1,938,598                          | 0          | 1,979,255               | -33,677     | -2.0    | 1,945,578                               | 1,945,578    |
| BB.16  |        |                | 67,076,514                         | 0          | 71,641,509              | -1,218,271  | -2.0    | 70,423,238                              | 70,423,238   |
| BB.17  |        |                | 23,014,640                         | 0          | 24,575,772              | -417,909    | -2.0    | 24,157,863                              | 24,157,863   |
| BB.18  |        |                | 8,776,559                          | 0          | 9,146,512               | -155,535    | -2.0    | 8,990,977                               | 8,990,977    |
| BB.19  |        |                | 409,487                            | 0          | 443,885                 | -7,539      | -2.0    | 436,346                                 | 436,346      |
| BB.20  |        |                | 19,490                             | 0          | 21,144                  | -372        | -2.0    | 20,772                                  | 20,772       |
| BB.21  |        |                | 13,180,557                         | 0          | 13,797,051              | -234,613    | -2.0    | 13,562,438                              | 13,562,438   |
| BB.22  |        |                | 38,119,982                         | 0          | 40,666,750              | -691,540    | -2.0    | 39,975,210                              | 39,975,210   |
| BB.23  |        |                | 1,434,046                          | 0          | 1,552,547               | -26,408     | -2.0    | 1,526,139                               | 1,526,139    |
| BB.24  |        |                | 1,630,909                          | 0          | 1,767,908               | -30,073     | -2.0    | 1,737,835                               | 1,737,835    |
| BB.25  |        |                | 1,217,968                          | 0          | 1,311,927               | -22,316     | -2.0    | 1,289,611                               | 1,289,611    |
| BB.29  |        |                | 619,338                            | 0          | 632,341                 | -10,754     | -2.0    | 621,587                                 | 621,587      |
| BB.30  |        |                | 366,954                            | 0          | 374,674                 | -6,365      | -2.0    | 368,309                                 | 368,309      |
| BB.31  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.32  |        |                | 62,622                             | 0          | 64,031                  | -1,247      | -2.0    | 62,784                                  | 62,784       |
| BB.33  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.34  |        |                | 2,422,044                          | 0          | 2,472,998               | -42,077     | -2.0    | 2,430,921                               | 2,430,921    |
| BB.35  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.36  |        |                | 2,070,167                          | 0          | 2,113,630               | -35,937     | -2.0    | 2,077,693                               | 2,077,693    |
| BB.37  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.38  |        |                | 1,246,929                          | 0          | 1,328,427               | -22,596     | -2.0    | 1,305,831                               | 1,305,831    |
| BB.39  |        |                | 1,930,428                          | 0          | 2,048,187               | -34,833     | -2.0    | 2,013,354                               | 2,013,354    |
| BB.41  |        |                | 1,417,592                          | 0          | 1,536,677               | -26,123     | -2.0    | 1,510,554                               | 1,510,554    |
| BB.42  |        |                | 255,023                            | 0          | 276,424                 | -4,702      | -2.0    | 271,722                                 | 271,722      |
| BB.45  |        |                | 779,659                            | 0          | 845,152                 | -14,383     | -2.0    | 830,769                                 | 830,769      |
| BB.46  |        |                | 2,180,501                          | 0          | 2,363,666               | -40,197     | -2.0    | 2,323,469                               | 2,323,469    |
| BB.47  |        |                | 91,069                             | 0          | 98,713                  | -1,666      | -2.0    | 97,047                                  | 97,047       |
| BB.49  |        |                | 21,371                             | 0          | 23,182                  | -464        | -2.0    | 22,718                                  | 22,718       |
| BB.50  |        |                | 101,801                            | 0          | 110,345                 | -1,876      | -2.0    | 108,469                                 | 108,469      |
| BB.51  |        |                | 368,445                            | 0          | 399,393                 | -6,823      | -2.0    | 392,570                                 | 392,570      |
| BB.52  |        |                | 1,893,821                          | 0          | 2,052,900               | -34,917     | -2.0    | 2,017,983                               | 2,017,983    |
| BB.53  |        |                | 267,955                            | 0          | 290,464                 | -4,957      | -2.0    | 285,507                                 | 285,507      |
| BB.54  |        |                | 636,314                            | 0          | 680,877                 | -11,593     | -2.0    | 669,284                                 | 669,284      |
| BB.56  |        |                | 2,013                              | 0          | 2,076                   | 0           | 0.0     | 2,076                                   | 2,076        |
| BB.57  |        |                | 12,718                             | 0          | 13,431                  | 0           | 0.0     | 13,431                                  | 13,431       |
| BB.58  |        |                | 5,790,304                          | 0          | 6,276,492               | -106,731    | -2.0    | 6,169,761                               | 6,169,761    |
| BB.59  |        |                | 1,963,300                          | 0          | 2,128,226               | -36,199     | -2.0    | 2,092,027                               | 2,092,027    |
| BB.61  |        |                | 589,081                            | 0          | 638,563                 | -10,857     | -2.0    | 627,706                                 | 627,706      |
| BB.63  |        |                | 89,396                             | 0          | 96,913                  | -1,628      | -2.0    | 95,285                                  | 95,285       |
| BB.64  |        |                | 17                                 | 0          | 18                      | 0           | 0.0     | 18                                      | 0.018        |
| BB.65  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.66  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.67  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.68  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.69  |        |                | 2,975                              | 0          | 3,125                   | -53         | -2.0    | 3,072                                   | 3,072        |
| BB.70  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.71  |        |                | 6,080,866                          | 0          | 6,209,809               | -105,612    | -2.0    | 6,104,197                               | 6,104,197    |
| BB.73  |        |                | 95,600                             | 0          | 103,640                 | -1,730      | -2.0    | 101,910                                 | 101,910      |
| BB.74  |        |                | 1,498,851                          | 0          | 1,530,338               | -26,026     | -2.0    | 1,504,312                               | 1,504,312    |
| BB.75  |        |                | 1,315,039                          | 0          | 1,425,169               | -24,243     | -2.0    | 1,400,926                               | 1,400,926    |
| BB.76  |        |                | 40,730                             | 0          | 44,185                  | -700        | -2.0    | 43,485                                  | 43,485       |
| BB.77  |        |                | 59,799                             | 0          | 64,805                  | -1,083      | -2.0    | 63,722                                  | 63,722       |
| BB.79  |        |                | 368,018                            | 0          | 398,921                 | -6,792      | -2.0    | 392,129                                 | 392,129      |
| BB.80  |        |                | 96,538                             | 0          | 104,650                 | -1,751      | -2.0    | 102,899                                 | 102,899      |
| BB.81  |        |                | 1,469,632                          | 0          | 1,590,131               | -27,044     | -2.0    | 1,563,087                               | 1,563,087    |
| BB.82  |        |                | 75,986                             | 0          | 82,339                  | -1,444      | -2.0    | 80,895                                  | 80,895       |
| BB.85  |        |                | 91,842                             | 0          | 99,544                  | -1,669      | -2.0    | 97,875                                  | 97,875       |
| BB.132 |        |                | 858,839                            | 0          | 930,981                 | -15,837     | -2.0    | 915,144                                 | 915,144      |
| BB.87  |        |                | 255,256                            | 0          | 276,676                 | -4,699      | -2.0    | 271,977                                 | 271,977      |
| BB.88  |        |                | 256,760                            | 0          | 278,347                 | -4,680      | -2.0    | 273,667                                 | 273,667      |
| BB.89  |        |                | 60,286                             | 0          | 65,311                  | -1,156      | -2.0    | 64,155                                  | 64,155       |
| BB.90  |        |                | 2,368,664                          | 0          | 2,567,625               | -43,668     | -2.0    | 2,523,957                               | 2,523,957    |
| BB.92  |        |                | 250,187                            | 0          | 271,191                 | -4,595      | -2.0    | 266,596                                 | 266,596      |
| BB.93  |        |                | 7,962,802                          | 0          | 8,328,225               | -176,758    | -2.0    | 8,151,467                               | 8,151,467    |
| BB.95  |        |                | 77,577                             | 0          | 84,064                  | -1,456      | -2.0    | 82,608                                  | 82,608       |
| BB.98  |        |                | 507,193                            | 0          | 549,802                 | -9,343      | -2.0    | 540,459                                 | 540,459      |
| BB.99  |        |                | 259,778                            | 0          | 281,608                 | -4,757      | -2.0    | 276,851                                 | 276,851      |
| BB.100 |        |                | 928,282                            | 0          | 1,006,251               | -17,126     | -2.0    | 989,125                                 | 989,125      |
| BB.101 |        |                | 2,702,199                          | 0          | 2,929,183               | -49,805     | -2.0    | 2,879,378                               | 2,879,378    |
| BB.126 |        |                | 7,783,227                          | 0          | 8,409,010               | -143,011    | -2.0    | 8,265,999                               | 8,265,999    |
| BB.102 |        |                | 108,955                            | 0          | 118,106                 | -2,015      | -2.0</  |   |              |

|        |            |   |            |            |      |            |            |
|--------|------------|---|------------|------------|------|------------|------------|
| CC.9   | 499,327    | 0 | 540,207    | -9,185     | -2.0 | 531,022    | 531,022    |
| CC.11  | 325,009    | 0 | 352,306    | -6,003     | -2.0 | 346,303    | 346,303    |
| CC.13  | 999,190    | 0 | 1,083,128  | -18,427    | -2.0 | 1,064,701  | 1,064,701  |
| CC.14  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.15  | 3,814,165  | 0 | 4,130,774  | -70,243    | -2.0 | 4,060,531  | 4,060,531  |
| CC.17  | 72,444,545 | 0 | 76,654,777 | -1,303,517 | -2.0 | 75,351,260 | 75,351,260 |
| CC.18  | 8,539,634  | 0 | 9,160,618  | -155,780   | -2.0 | 9,004,838  | 9,004,838  |
| CC.19  | 1,344,857  | 0 | 1,456,341  | -24,765    | -2.0 | 1,431,576  | 1,431,576  |
| CC.20  | 1,020,346  | 0 | 1,106,051  | -18,824    | -2.0 | 1,087,227  | 1,087,227  |
| CC.21  | 18,076     | 0 | 19,642     | -250       | -1.0 | 19,392     | 19,392     |
| CC.22  | 3,916,221  | 0 | 4,141,962  | -70,435    | -2.0 | 4,071,527  | 4,071,527  |
| CC.23  | 15,131,270 | 0 | 16,100,450 | -273,779   | -2.0 | 15,826,671 | 15,826,671 |
| CC.24  | 668,387    | 0 | 724,514    | -12,319    | -2.0 | 712,195    | 712,195    |
| CC.25  | 1,759,619  | 0 | 1,907,442  | -32,455    | -2.0 | 1,874,987  | 1,874,987  |
| CC.26  | 2,383,655  | 0 | 2,530,954  | -43,043    | -2.0 | 2,487,911  | 2,487,911  |
| CC.30  | 62,256     | 0 | 63,710     | -1,131     | -2.0 | 62,579     | 62,579     |
| CC.31  | 176,563    | 0 | 180,225    | -3,008     | -2.0 | 177,217    | 177,217    |
| CC.32  | 6,098,605  | 0 | 6,489,812  | -110,349   | -2.0 | 6,379,463  | 6,379,463  |
| CC.33  | 5,087      | 0 | 5,759      | 0          | 0.0  | 5,759      | 5,759      |
| CC.35  | 474,897    | 0 | 514,788    | -8,756     | -2.0 | 506,032    | 506,032    |
| CC.36  | 209,707    | 0 | 227,308    | -3,823     | -2.0 | 223,485    | 223,485    |
| CC.37  | 282,864    | 0 | 288,803    | -4,909     | -2.0 | 283,894    | 283,894    |
| CC.40  | 818,309    | 0 | 887,037    | -15,077    | -2.0 | 871,960    | 871,960    |
| CC.41  | 3,152,178  | 0 | 3,416,967  | -58,111    | -2.0 | 3,358,856  | 3,358,856  |
| CC.42  | 85,526     | 0 | 92,714     | -1,583     | -2.0 | 91,131     | 91,131     |
| CC.44  | 16,190     | 0 | 17,613     | -130       | -1.0 | 17,483     | 17,483     |
| CC.45  | 104,352    | 0 | 113,115    | -1,927     | -2.0 | 111,188    | 111,188    |
| CC.47  | 330,765    | 0 | 358,545    | -6,106     | -2.0 | 352,439    | 352,439    |
| CC.48  | 2,626,286  | 0 | 2,846,889  | -48,420    | -2.0 | 2,798,469  | 2,798,469  |
| CC.49  | 217,978    | 0 | 236,281    | -4,008     | -2.0 | 232,273    | 232,273    |
| CC.50  | 308,810    | 0 | 334,755    | -5,719     | -2.0 | 329,036    | 329,036    |
| CC.52  | 8,230,506  | 0 | 8,921,730  | -151,726   | -2.0 | 8,770,004  | 8,770,004  |
| CC.96  | 1,499,444  | 0 | 1,625,391  | -27,636    | -2.0 | 1,597,755  | 1,597,755  |
| CC.54  | 338,586    | 0 | 367,035    | -6,230     | -2.0 | 360,805    | 360,805    |
| CC.57  | 106        | 0 | 112        | 0          | 0.0  | 112        | 0.112      |
| CC.58  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.59  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.60  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.61  | 85         | 0 | 90         | 0          | 0.0  | 90         | 0.090      |
| CC.62  | 27         | 0 | 29         | 0          | 0.0  | 29         | 0.029      |
| CC.63  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.64  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.65  | 192        | 0 | 208        | 0          | 0.0  | 208        | 0.208      |
| CC.66  | 7,866      | 0 | 8,479      | 0          | 0.0  | 8,479      | 8.479      |
| CC.67  | 38         | 0 | 40         | -1         | -3.0 | 39         | 0.039      |
| CC.68  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.69  | 331        | 0 | 352        | 0          | 0.0  | 352        | 0.352      |
| CC.70  | 52         | 0 | 57         | 0          | 0.0  | 57         | 0.057      |
| CC.71  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.72  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.73  | 293        | 0 | 309        | 0          | 0.0  | 309        | 0.309      |
| CC.74  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.75  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.76  | 1,155      | 0 | 1,175      | -20        | -2.0 | 1,155      | 1.155      |
| CC.77  | 88         | 0 | 91         | 0          | 0.0  | 91         | 0.091      |
| CC.78  | 539        | 0 | 551        | -10        | -2.0 | 541        | 0.541      |
| CC.79  | 32         | 0 | 33         | 0          | 0.0  | 33         | 0.033      |
| CC.80  | 534        | 0 | 561        | -11        | -2.0 | 550        | 0.550      |
| CC.81  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.82  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.83  | 1,208      | 0 | 1,243      | -35        | -3.0 | 1,208      | 1.208      |
| CC.84  | 18         | 0 | 19         | 0          | 0.0  | 19         | 0.019      |
| CC.85  | 39         | 0 | 40         | -1         | -3.0 | 39         | 0.039      |
| CC.86  | 49         | 0 | 51         | 0          | 0.0  | 51         | 0.051      |
| CC.87  | 1,963      | 0 | 2,001      | -34        | -2.0 | 1,967      | 1.967      |
| CC.88  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.89  | 51         | 0 | 52         | -1         | -2.0 | 51         | 0.051      |
| CC.90  | 3          | 0 | 3          | 0          | 0.0  | 3          | 0.003      |
| CC.91  | 1          | 0 | 1          | 0          | 0.0  | 1          | 0.001      |
| CC.92  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.93  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.145 | 951,351    | 0 | 1,004,171  | -17,062    | -2.0 | 987,109    | 987,109    |
| CC.95  | 68,556     | 0 | 74,282     | -1,243     | -2.0 | 73,039     | 73,039     |
| CC.97  | 1,825,147  | 0 | 1,978,462  | -33,654    | -2.0 | 1,944,808  | 1,944,808  |
| CC.98  | 47,974     | 0 | 51,992     | -827       | -2.0 | 51,165     | 51,165     |
| CC.99  | 70,769     | 0 | 76,699     | -1,298     | -2.0 | 75,401     | 75,401     |
| CC.101 | 452,762    | 0 | 490,796    | -8,317     | -2.0 | 482,479    | 482,479    |
| CC.102 | 54,283     | 0 | 58,834     | -960       | -2.0 | 57,874     | 57,874     |
| CC.103 | 549,405    | 0 | 595,533    | -10,111    | -2.0 | 585,422    | 585,422    |
| CC.104 | 109,600    | 0 | 118,804    | -2,030     | -2.0 | 116,774    | 116,774    |
| CC.107 | 82,507     | 0 | 89,437     | -1,539     | -2.0 | 87,898     | 87,898     |
| C.18   | 291,199    | 0 | 315,665    | -5,327     | -2.0 | 310,338    | 310,338    |
| CC.109 | 391,489    | 0 | 424,385    | -7,210     | -2.0 | 417,175    | 417,175    |
| CC.110 | 398,662    | 0 | 432,146    | -7,333     | -2.0 | 424,813    | 424,813    |
| CC.111 | 84,782     | 0 | 91,876     | -1,523     | -2.0 | 90,353     | 90,353     |
| CC.112 | 129,696    | 0 | 132,421    | -2,253     | -2.0 | 130,168    | 130,168    |
| CC.113 | 3,207,042  | 0 | 3,476,438  | -59,120    | -2.0 | 3,417,318  | 3,417,318  |
| CC.114 | 848,404    | 0 | 919,670    | -15,625    | -2.0 | 904,045    | 904,045    |
| CC.115 | 115,384    | 0 | 125,073    | -2,119     | -2.0 | 122,954    | 122,954    |
| CC.151 | 982,328    | 0 | 1,018,487  | -16,533    | -2.0 | 1,001,954  | 1,001,954  |
| CC.116 | 11,755,316 | 0 | 12,246,711 | -170,327   | -1.0 | 12,076,384 | 12,076,384 |
| CC.118 | 109,421    | 0 | 118,610    | -2,022     | -2.0 | 116,588    | 116,588    |
| CC.121 | 65,708     | 0 | 71,168     | -1,229     | -2.0 | 69,939     | 69,939     |
| CC.122 | 116,443    | 0 | 126,222    | -2,127     | -2.0 | 124,095    | 124,095    |
| CC.123 | 1,063,189  | 0 | 1,152,489  | -19,588    | -2.0 | 1,132,901  | 1,132,901  |
| CC.124 |            |   |            |            |      |            |            |

| A.1        |        | 0              | 0                                  | 9,867,915   | 0                       | 0.0         | 9,867,915   | 9,867,915                               |              |
|------------|--------|----------------|------------------------------------|-------------|-------------------------|-------------|-------------|---|--------------|
| A.1        |        | 0              | 0                                  | 2,030,898   | 0                       | 0.0         | 2,030,898   | 2,030,898                               |              |
| A.1        |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| A.1        |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| A.1        |        | 0              | 0                                  | 10,619,793  | 0                       | 0.0         | 10,619,793  | 10,619,793                              |              |
| A.1        |        | 0              | 0                                  | 3,304,847   | 0                       | 0.0         | 3,304,847   | 3,304,847                               |              |
| A.1        |        | 5,989,202      | 0                                  | 6,114,991   | -103,973                | -2.0        | 6,011,018   | 6,011,018                               |              |
| A.1        |        | 405,880        | 0                                  | 424,777     | -1,458                  | 0.0         | 423,319     | 423,319                                 |              |
| Zone Total |        |                | 349,232,134                        | 36,502,875  | 362,365,728             | -5,623,322  | 356,742,406 | 356,742                                 |              |
| Zone       | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |             |                         |             |             |   |              |
| 4          | Feb-20 |                | 871,027,749                        | -3,213,412  |                         |             |             |   |              |
| LSE        | PTID   | NAME           | CSS Load                           | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| DD.1       |        | 385,191,866    | 84,154,894                         | 329,427,178 | 4,108,267               | 1.0         | 333,535,445 | 333,535,467                             |              |
| DD.2       |        | 3,561,920      | 0                                  | 3,861,123   | -65,664                 | -2.0        | 3,795,459   | 3,795,459                               |              |
| DD.3       |        | 127,438        | 0                                  | 138,143     | -2,334                  | -2.0        | 135,809     | 135,809                                 |              |
| DD.4       |        | 1,858,541      | 0                                  | 2,014,654   | -34,272                 | -2.0        | 1,980,382   | 1,980,382                               |              |
| DD.9       |        | 852,944        | 0                                  | 912,908     | -15,526                 | -2.0        | 897,382     | 897,382                                 |              |
| DD.11      |        | 540,953        | 0                                  | 586,394     | -9,978                  | -2.0        | 576,416     | 576,416                                 |              |
| DD.13      |        | 17,869,457     | 0                                  | 18,244,708  | 415,972                 | 2.0         | 18,660,680  | 18,660,680                              |              |
| DD.14      |        | 1,285,484      | 0                                  | 1,379,093   | -23,443                 | -2.0        | 1,355,650   | 1,355,650                               |              |
| DD.15      |        | 68,143         | 0                                  | 73,865      | -1,266                  | -2.0        | 72,599      | 72,599                                  |              |
| DD.17      |        | 132,482,823    | 0                                  | 140,817,851 | -2,394,615              | -2.0        | 138,423,236 | 138,423,236                             |              |
| DD.18      |        | 118,655,288    | 0                                  | 122,716,823 | -2,086,806              | -2.0        | 120,630,017 | 120,630,017                             |              |
| DD.19      |        | 30,097,948     | 0                                  | 31,311,904  | -532,447                | -2.0        | 30,779,457  | 30,779,457                              |              |
| DD.20      |        | 966,383        | 0                                  | 1,047,549   | -17,805                 | -2.0        | 1,029,744   | 1,029,744                               |              |
| DD.21      |        | 49,170         | 0                                  | 53,321      | -787                    | -1.0        | 52,534      | 52,534                                  |              |
| DD.22      |        | 3,642,248      | 0                                  | 3,819,277   | -64,944                 | -2.0        | 3,754,333   | 3,754,333                               |              |
| DD.23      |        | 35,148,297     | 0                                  | 37,817,861  | -643,101                | -2.0        | 37,174,760  | 37,174,760                              |              |
| DD.24      |        | 336,520        | 0                                  | 364,801     | -6,200                  | -2.0        | 358,601     | 358,601                                 |              |
| DD.25      |        | 3,191,002      | 0                                  | 3,458,886   | -58,815                 | -2.0        | 3,400,071   | 3,400,071                               |              |
| DD.26      |        | 3,448,963      | 0                                  | 3,736,282   | -63,544                 | -2.0        | 3,672,738   | 3,672,738                               |              |
| DD.29      |        | 203,532        | 0                                  | 207,801     | -3,547                  | -2.0        | 204,254     | 204,254                                 |              |
| DD.30      |        | 23,061,493     | 0                                  | 24,082,905  | -409,524                | -2.0        | 23,673,381  | 23,673,381                              |              |
| DD.34      |        | 354,095        | 0                                  | 383,847     | -6,553                  | -2.0        | 377,294     | 377,294                                 |              |
| DD.35      |        | 363,751        | 0                                  | 394,316     | -6,725                  | -2.0        | 387,591     | 387,591                                 |              |
| DD.38      |        | 2,862,075      | 0                                  | 3,102,495   | -52,774                 | -2.0        | 3,049,721   | 3,049,721                               |              |
| DD.39      |        | 5,700,822      | 0                                  | 6,139,787   | -104,418                | -2.0        | 6,035,369   | 6,035,369                               |              |
| DD.40      |        | 215,729        | 0                                  | 233,835     | -3,972                  | -2.0        | 229,863     | 229,863                                 |              |
| DD.42      |        | 2,067,919      | 0                                  | 2,111,348   | -35,926                 | -2.0        | 2,075,422   | 2,075,422                               |              |
| DD.43      |        | 1,555,064      | 0                                  | 1,587,720   | -27,001                 | -2.0        | 1,560,719   | 1,560,719                               |              |
| DD.44      |        | 33,018         | 0                                  | 35,792      | -696                    | -2.0        | 35,096      | 35,096                                  |              |
| DD.45      |        | 390,174        | 0                                  | 422,955     | -7,200                  | -2.0        | 415,755     | 415,755                                 |              |
| DD.46      |        | 935,978        | 0                                  | 1,014,598   | -17,246                 | -2.0        | 997,352     | 997,352                                 |              |
| DD.47      |        | 2,316,954      | 0                                  | 2,511,588   | -42,711                 | -2.0        | 2,468,877   | 2,468,877                               |              |
| DD.48      |        | 2,049,296      | 0                                  | 2,221,419   | -37,770                 | -2.0        | 2,183,649   | 2,183,649                               |              |
| DD.49      |        | 3,555,013      | 0                                  | 3,850,177   | -65,477                 | -2.0        | 3,784,700   | 3,784,700                               |              |
| DD.51      |        | 14,130,052     | 0                                  | 15,316,375  | -260,457                | -2.0        | 15,055,918  | 15,055,918                              |              |
| DD.52      |        | 124,475        | 0                                  | 127,011     | -2,228                  | -2.0        | 124,783     | 124,783                                 |              |
| DD.53      |        | 4,451,486      | 0                                  | 4,825,429   | -82,061                 | -2.0        | 4,743,368   | 4,743,368                               |              |
| DD.56      |        | 689,699        | 0                                  | 747,628     | -12,750                 | -2.0        | 734,878     | 734,878                                 |              |
| DD.57      |        | 120,918        | 0                                  | 131,084     | -2,234                  | -2.0        | 128,850     | 128,850                                 |              |
| DD.58      |        | 5,710          | 0                                  | 5,745       | 0                       | 0.0         | 5,745       | 5,745                                   |              |
| DD.59      |        | 93             | 0                                  | 93          | 0                       | 0.0         | 93          | 0.093                                   |              |
| DD.60      |        | 137            | 0                                  | 144         | -2                      | -1.0        | 142         | 0.142                                   |              |
| DD.61      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.62      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.64      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.65      |        | 22             | 0                                  | 22          | 0                       | 0.0         | 22          | 0.022                                   |              |
| DD.66      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.68      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.69      |        | 3,893,664      | 0                                  | 4,135,339   | -70,309                 | -2.0        | 4,065,030   | 4,065,030                               |              |
| DD.71      |        | 325,404        | 0                                  | 332,233     | -5,654                  | -2.0        | 326,579     | 326,579                                 |              |
| DD.72      |        | 186,123        | 0                                  | 201,756     | -3,453                  | -2.0        | 198,303     | 198,303                                 |              |
| DD.74      |        | 2,882,101      | 0                                  | 3,123,901   | -53,120                 | -2.0        | 3,070,781   | 3,070,781                               |              |
| DD.75      |        | 190,111        | 0                                  | 205,531     | -3,499                  | -2.0        | 202,032     | 202,032                                 |              |
| DD.76      |        | 117,066        | 0                                  | 126,897     | -2,128                  | -2.0        | 124,769     | 124,769                                 |              |
| DD.78      |        | 1,275,036      | 0                                  | 1,381,954   | -23,499                 | -2.0        | 1,358,455   | 1,358,455                               |              |
| DD.79      |        | 349,699        | 0                                  | 379,066     | -6,432                  | -2.0        | 372,634     | 372,634                                 |              |
| DD.80      |        | 768,360        | 0                                  | 832,887     | -14,165                 | -2.0        | 818,722     | 818,722                                 |              |
| DD.81      |        | 240,667        | 0                                  | 245,739     | -4,164                  | -2.0        | 241,575     | 241,575                                 |              |
| DD.82      |        | 861,984        | 0                                  | 880,123     | -14,866                 | -2.0        | 865,257     | 865,257                                 |              |
| DD.83      |        | 223,776        | 0                                  | 228,555     | -3,833                  | -2.0        | 224,722     | 224,722                                 |              |
| DD.84      |        | 211,112        | 0                                  | 228,840     | -3,858                  | -2.0        | 224,982     | 224,982                                 |              |
| DD.87      |        | 279,612        | 0                                  | 303,097     | -5,171                  | -2.0        | 297,926     | 297,926                                 |              |
| DD.130     |        | 189,654        | 0                                  | 205,564     | -3,487                  | -2.0        | 202,077     | 202,077                                 |              |
| DD.89      |        | 8,717,756      | 0                                  | 9,269,403   | -157,632                | -2.0        | 9,111,771   | 9,111,771                               |              |
| DD.90      |        | 1,237,884      | 0                                  | 1,341,862   | -22,816                 | -2.0        | 1,319,046   | 1,319,046                               |              |
| DD.91      |        | 70,175         | 0                                  | 76,099      | -1,281                  | -2.0        | 74,818      | 74,818                                  |              |
| DD.92      |        | 8,368,962      | 0                                  | 9,071,957   | -154,253                | -2.0        | 8,917,704   | 8,917,704                               |              |
| DD.93      |        | 334,799        | 0                                  | 362,930     | -6,209                  | -2.0        | 356,721     | 356,721                                 |              |
| DD.94      |        | 196,521        | 0                                  | 213,046     | -3,593                  | -2.0        | 209,453     | 209,453                                 |              |
| DD.95      |        | 30,856,382     | 0                                  | 31,763,914  | 632,174                 | 2.0         | 32,396,088  | 32,396,088                              |              |
| DD.97      |        | 425,590        | 0                                  | 461,327     | -7,853                  | -2.0        | 453,474     | 453,474                                 |              |
| DD.100     |        |                |                                    |             |                         |             |             |   |              |

| Zone   | Date   | Zone Total<br>KWH from NYISO | 899,859,997<br>Total Unaccounted<br>Load per Subzone | 84,154,894 | 874,241,161                | -3,213,434  |         | 871,027,727                                   | 871,028      |
|--------|--------|------------------------------|--|------------|----------------------------|-------------|---------|---|--------------|
| 29     | Feb-20 | 184,225,825                  | -3,092,540   |            |                            |             |         |   |              |
| LSE    | PTID   | NAME                         | CSS Load   | Load Mod   | Total-load mod<br>w/losses | Unaccounted | Percent | Total - load mod<br>w/losses +<br>unaccounted | Mwh to NYISO |
| EE.1   |        |                              | 82,600,335   | 86,196     | 89,206,531                 | -1,651,176  | -2.0    | 87,555,355                                    | 87,555,375   |
| EE.2   |        |                              | 800,405  | 0          | 867,643                    | -14,771     | -2.0    | 852,872                                       | 852,872      |
| EE.3   |        |                              | 12,634   | 0          | 13,713                     | 0           | 0.0     | 13,713  | 13.713       |
| EE.4   |        |                              | 300,284  | 0          | 325,511                    | -5,523      | -2.0    | 319,988                                       | 319,988      |
| EE.9   |        |                              | 3,841,936  | 0          | 4,141,252                  | -70,417     | -2.0    | 4,070,835                                     | 4,070,835    |
| EE.11  |        |                              | 147,919  | 0          | 160,342                    | -2,721      | -2.0    | 157,621                                       | 157,621      |
| EE.12  |        |                              | 11,991   | 0          | 12,971                     | 0           | 0.0     | 12,971  | 12.971       |
| EE.14  |        |                              | 69,160   | 0          | 74,980                     | -1,355      | -2.0    | 73,625  | 73.625       |
| EE.15  |        |                              | 620,283  | 0          | 670,831                    | -11,397     | -2.0    | 659,434                                       | 659,434      |
| EE.16  |        |                              | 374,115  | 0          | 405,522                    | -6,909      | -2.0    | 398,613                                       | 398,613      |
| EE.17  |        |                              | 381,368  | 0          | 413,397                    | -7,056      | -2.0    | 406,341                                       | 406,341      |
| EE.20  |        |                              | 19,963,971   | 0          | 21,183,588                 | -360,220    | -2.0    | 20,823,368                                    | 20,823,368   |
| EE.21  |        |                              | 4,469,407  | 0          | 4,763,687                  | -80,997     | -2.0    | 4,682,690                                     | 4,682,690    |
| EE.22  |        |                              | 1,070,986  | 0          | 1,155,102                  | -19,644     | -2.0    | 1,135,458                                     | 1,135,458    |
| EE.23  |        |                              | 40,824   | 0          | 44,221                     | -703        | -2.0    | 43,518  | 43.518       |
| EE.24  |        |                              | 6,468  | 0          | 7,164                      | 0           | 0.0     | 7,164   | 7.164        |
| EE.25  |        |                              | 2,251,897  | 0          | 2,389,269                  | -40,632     | -2.0    | 2,348,637                                     | 2,348,637    |
| EE.26  |        |                              | 6,855,388  | 0          | 7,236,914                  | -123,059    | -2.0    | 7,113,855                                     | 7,113,855    |
| EE.27  |        |                              | 810,368  | 0          | 876,300                    | -14,902     | -2.0    | 861,398                                       | 861,398      |
| EE.28  |        |                              | 778,607  | 0          | 843,507                    | -14,364     | -2.0    | 829,143                                       | 829.143      |
| EE.29  |        |                              | 926,935  | 0          | 1,004,492                  | -17,092     | -2.0    | 987,400                                       | 987.400      |
| EE.102 |        |                              | 4,815,483  | 0          | 5,056,472                  | -72,213     | -1.0    | 4,984,259                                     | 4,984.259    |
| EE.101 |        |                              | 515,890  | 0          | 526,729                    | -10,035     | -2.0    | 516,694                                       | 516.694      |
| EE.34  |        |                              | 83,904   | 0          | 85,595                     | -1,393      | -2.0    | 84,202  | 84.202       |
| EE.35  |        |                              | 5,320,440  | 0          | 5,432,084                  | -92,458     | -2.0    | 5,339,626                                     | 5,339,626    |
| EE.36  |        |                              | 2,739,588  | 0          | 2,893,833                  | -49,201     | -2.0    | 2,844,632                                     | 2,844.632    |
| EE.39  |        |                              | 3,194,383  | 0          | 3,462,714                  | -58,868     | -2.0    | 3,403,846                                     | 3,403.846    |
| EE.40  |        |                              | 166,001  | 0          | 179,947                    | -3,025      | -2.0    | 176,922                                       | 176.922      |
| EE.42  |        |                              | 302,309  | 0          | 327,573                    | -5,547      | -2.0    | 322,026                                       | 322.026      |
| EE.43  |        |                              | 1,078,307  | 0          | 1,168,886                  | -19,882     | -2.0    | 1,149,004                                     | 1,149.004    |
| EE.44  |        |                              | 40,546   | 0          | 43,958                     | -699        | -2.0    | 43,259  | 43.259       |
| EE.46  |        |                              | 12,160   | 0          | 13,180                     | 0           | 0.0     | 13,180  | 13.180       |
| EE.47  |        |                              | 36,263   | 0          | 39,293                     | -696        | -2.0    | 38,597  | 38.597       |
| EE.48  |        |                              | 29,562   | 0          | 31,213                     | -696        | -2.0    | 30,517  | 30.517       |
| EE.49  |        |                              | 201,235  | 0          | 217,797                    | -3,672      | -2.0    | 214,125                                       | 214.125      |
| EE.50  |        |                              | 897,825  | 0          | 973,241                    | -16,555     | -2.0    | 956,686                                       | 956.686      |
| EE.51  |        |                              | 201,408  | 0          | 218,303                    | -3,700      | -2.0    | 214,603                                       | 214.603      |
| EE.52  |        |                              | 305,205  | 0          | 330,843                    | -5,586      | -2.0    | 325,257                                       | 325.257      |
| EE.54  |        |                              | 3,158,990  | 0          | 3,424,336                  | -58,235     | -2.0    | 3,366,101                                     | 3,366.101    |
| EE.55  |        |                              | 482,409  | 0          | 522,931                    | -8,902      | -2.0    | 514,029                                       | 514.029      |
| EE.57  |        |                              | 163,531  | 0          | 177,282                    | -3,013      | -2.0    | 174,269                                       | 174.269      |
| EE.59  |        |                              | 11,184   | 0          | 12,105                     | 0           | 0.0     | 12,105  | 12.105       |
| EE.60  |        |                              | 0  | 0          | 0                          | 0           | 0.0     | 0   | 0.000        |
| EE.61  |        |                              | 0  | 0          | 0                          | 0           | 0.0     | 0   | 0.000        |
| EE.62  |        |                              | 0  | 0          | 0                          | 0           | 0.0     | 0   | 0.000        |
| EE.63  |        |                              | 871,842  | 0          | 925,026                    | -15,721     | -2.0    | 909,305                                       | 909.305      |
| EE.65  |        |                              | 23,212   | 0          | 25,186                     | -548        | -2.0    | 24,638  | 24.638       |
| EE.66  |        |                              | 547,270  | 0          | 593,242                    | -10,062     | -2.0    | 583,180                                       | 583.180      |
| EE.67  |        |                              | 8,882  | 0          | 9,582                      | 0           | 0.0     | 9,582   | 9.582        |
| EE.68  |        |                              | 12,737   | 0          | 13,812                     | -2          | 0.0     | 13,810  | 13.810       |
| EE.70  |        |                              | 32,215   | 0          | 34,943                     | -696        | -2.0    | 34,247  | 34.247       |
| EE.71  |        |                              | 40,807   | 0          | 44,247                     | -700        | -2.0    | 43,547  | 43.547       |
| EE.72  |        |                              | 2,247,127  | 0          | 2,425,097                  | -41,239     | -2.0    | 2,383,858                                     | 2,383.858    |
| EE.73  |        |                              | 44,168   | 0          | 47,869                     | -760        | -2.0    | 47,109  | 47.109       |
| EE.76  |        |                              | 41,267   | 0          | 44,763                     | -705        | -2.0    | 44,058  | 44.058       |
| EE.78  |        |                              | 80,388   | 0          | 87,158                     | -1,442      | -2.0    | 85,716  | 85.716       |
| EE.79  |        |                              | 267,946  | 0          | 290,466                    | -4,966      | -2.0    | 285,500                                       | 285.500      |
| EE.80  |        |                              | 24,441   | 0          | 26,442                     | -622        | -2.0    | 25,820  | 25.820       |
| EE.81  |        |                              | 1,592,515  | 0          | 1,726,286                  | -29,365     | -2.0    | 1,696,921                                     | 1,696.921    |
| EE.82  |        |                              | 1,432,575  | 0          | 1,549,263                  | -26,353     | -2.0    | 1,522,910                                     | 1,522.910    |
| EE.83  |        |                              | 2,537,165  | 0          | 2,660,836                  | -47,254     | -2.0    | 2,613,582                                     | 2,613.582    |
| EE.85  |        |                              | 48,084   | 0          | 52,106                     | -829        | -2.0    | 51,277  | 51.277       |
| EE.88  |        |                              | 95,292   | 0          | 103,325                    | -1,818      | -2.0    | 101,507                                       | 101.507      |
| EE.89  |        |                              | 430,326  | 0          | 466,490                    | -7,936      | -2.0    | 458,554                                       | 458.554      |
| EE.90  |        |                              | 442,691  | 0          | 479,869                    | -8,148      | -2.0    | 471,721                                       | 471.721      |
| EE.91  |        |                              | 861  | 0          | 861                        | 0           | 0.0     | 861   | 0.861        |
| EE.115 |        |                              | 929,603  | 0          | 1,007,310                  | -17,118     | -2.0    | 990,192                                       | 990.192      |
| EE.92  |        |                              | 30,357   | 0          | 32,924                     | -696        | -2.0    | 32,228  | 32.228       |
| EE.95  |        |                              | 95,368   | 0          | 103,379                    | -1,738      | -2.0    | 101,641                                       | 101.641      |
| EE.97  |        |                              | 249,317  | 0          | 270,243                    | -4,581      | -2.0    | 265,662                                       | 265.662      |
| EE.100 |        |                              | 315,774  | 0          | 341,330                    | -5,807      | -2.0    | 335,523                                       | 335.523      |
| EE.103 |        |                              | 20,019   | 0          | 21,703                     | -378        | -2.0    | 21,325  | 21.325       |
| EE.104 |        |                              | 273,055  | 0          | 296,003                    | -5,042      | -2.0    | 290,961                                       | 290.961      |
| EE.105 |        |                              | 2,058  | 0          | 2,058                      | 0           | 0.0     | 2,058   | 2.058        |
| EE.107 |        |                              | 12,680   | 0          | 13,751                     | 0           | 0.0     | 13,751  | 13.751       |
| EE.117 |        |                              | 15,310   | 0          | 16,626                     | -81         | 0.0     | 16,545  | 16.545       |
|        |        |                              |  |            |                            |             |         |   |              |

|             |               |             |               |             |      |               |            |
|-------------|---------------|-------------|---------------|-------------|------|---------------|------------|
| FF.25       | 83,465        | 0           | 90,431        | -1,547      | -2.0 | 88,884        | 88,884     |
| FF.26       | 64,068        | 0           | 69,439        | -1,196      | -2.0 | 68,243        | 68,243     |
| FF.29       | 71,731        | 0           | 77,726        | -1,337      | -2.0 | 76,389        | 76,389     |
| FF.30       | 314,408       | 0           | 340,816       | -5,854      | -2.0 | 334,962       | 334,962    |
| FF.31       | 13,934        | 0           | 15,137        | -18         | 0.0  | 15,119        | 15,119     |
| FF.33       | 7,141         | 0           | 7,837         | 0           | 0.0  | 7,837         | 7,837      |
| FF.34       | 13,624        | 0           | 14,808        | -3          | 0.0  | 14,805        | 14,805     |
| FF.35       | 37,284        | 0           | 40,477        | -696        | -2.0 | 39,781        | 39,781     |
| FF.36       | 75,736        | 0           | 82,080        | -1,420      | -2.0 | 80,660        | 80,660     |
| FF.37       | 12,468        | 0           | 13,503        | 0           | 0.0  | 13,503        | 13,503     |
| FF.38       | 6,376         | 0           | 7,072         | 0           | 0.0  | 7,072         | 7,072      |
| FF.40       | 939,161       | 0           | 1,018,052     | -17,311     | -2.0 | 1,000,741     | 1,000,741  |
| FF.41       | 71,497        | 0           | 77,497        | -1,296      | -2.0 | 76,201        | 76,201     |
| FF.42       | 7,651         | 0           | 8,347         | 0           | 0.0  | 8,347         | 8,347      |
| FF.44       | 0             | 0           | 0             | 0           | 0.0  | 0             | 0.000      |
| FF.45       | 5             | 0           | 5             | 0           | 0.0  | 5             | 0.005      |
| FF.46       | 93            | 0           | 98            | 0           | 0.0  | 98            | 0.098      |
| FF.48       | 4,655         | 0           | 4,862         | -8          | 0.0  | 4,854         | 4,854      |
| FF.49       | 104           | 0           | 104           | 0           | 0.0  | 104           | 0.104      |
| FF.50       | 0             | 0           | 0             | 0           | 0.0  | 0             | 0.000      |
| FF.52       | 125,657       | 0           | 128,380       | -2,126      | -2.0 | 126,254       | 126,254    |
| FF.53       | 9,585         | 0           | 10,348        | 0           | 0.0  | 10,348        | 10,348     |
| FF.54       | 244,543       | 0           | 265,087       | -4,490      | -2.0 | 260,597       | 260,597    |
| FF.55       | 7,999         | 0           | 8,695         | 0           | 0.0  | 8,695         | 8,695      |
| FF.56       | 4,517         | 0           | 5,044         | 0           | 0.0  | 5,044         | 5,044      |
| FF.58       | 20,418        | 0           | 22,216        | -474        | -2.0 | 21,742        | 21,742     |
| FF.59       | 20,070        | 0           | 21,764        | -389        | -2.0 | 21,375        | 21,375     |
| FF.60       | 17,392        | 0           | 18,832        | -213        | -1.0 | 18,619        | 18,619     |
| FF.61       | 9,716         | 0           | 10,497        | 0           | 0.0  | 10,497        | 10,497     |
| FF.64       | 18,727        | 0           | 20,322        | -294        | -1.0 | 20,028        | 20,028     |
| FF.65       | 126,742       | 0           | 136,326       | -2,354      | -2.0 | 133,972       | 133,972    |
| FF.66       | 40,112        | 0           | 43,465        | -696        | -2.0 | 42,769        | 42,769     |
| FF.96       | 4,691         | 0           | 5,254         | 0           | 0.0  | 5,254         | 5,254      |
| FF.67       | 694,213       | 0           | 752,521       | -12,814     | -2.0 | 739,707       | 739,707    |
| FF.68       | 805,728       | 0           | 846,553       | 31,949      | 4.0  | 878,502       | 878,502    |
| FF.69       | 95,172        | 0           | 103,143       | 4,043       | 4.0  | 107,186       | 107,186    |
| FF.71       | 10,841        | 0           | 11,718        | 0           | 0.0  | 11,718        | 11,718     |
| FF.74       | 5,322         | 0           | 5,997         | 0           | 0.0  | 5,997         | 5,997      |
| FF.75       | 3,183         | 0           | 3,305         | 0           | 0.0  | 3,305         | 3,305      |
| FF.76       | 164,347       | 0           | 178,150       | -2,991      | -2.0 | 175,159       | 175,159    |
| FF.77       | 1,492         | 0           | 1,492         | 0           | 0.0  | 1,492         | 1,492      |
| FF.99       | 22,040        | 0           | 23,886        | -529        | -2.0 | 23,357        | 23,357     |
| FF.78       | 11,442        | 0           | 12,382        | 0           | 0.0  | 12,382        | 12,382     |
| FF.81       | 19,840        | 0           | 21,505        | -361        | -2.0 | 21,144        | 21,144     |
| FF.83       | 86,535        | 0           | 93,788        | -1,593      | -2.0 | 92,195        | 92,195     |
| FF.95       | 319,461       | 0           | 343,612       | -5,808      | -2.0 | 337,804       | 337,804    |
| FF.87       | 72,607        | 0           | 78,730        | -1,331      | -2.0 | 77,399        | 77,399     |
| FF.88       | 2,365         | 0           | 2,365         | 0           | 0.0  | 2,365         | 2,365      |
| FF.90       | 1,623         | 0           | 1,623         | 0           | 0.0  | 1,623         | 1,623      |
| FF.101      | 18,006        | 0           | 19,551        | -244        | -1.0 | 19,307        | 19,307     |
| FF.92       | 21,054        | 0           | 22,807        | -461        | -2.0 | 22,346        | 22,346     |
| FF.93       | 0             | 0           | 0             | 0           | 0.0  | 0             | 0.000      |
| FF.100      | 2,780         | 0           | 2,784         | 0           | 0.0  | 2,784         | 2,784      |
| FF.97       | 2,566         | 0           | 2,566         | 0           | 0.0  | 2,566         | 2,566      |
| FF.102      | 768           | 0           | 768           | 0           | 0.0  | 768           | 0.768      |
| FF.103      | 4,029         | 0           | 4,391         | 0           | 0.0  | 4,391         | 4,391      |
| A.1         | 30,837,479    | 0           | 31,316,695    | 1,406,820   | 4.0  | 32,723,515    | 32,723,515 |
| Zone Total  | 65,047,939    | 917,044     | 67,303,023    | 1,974,189   |      | 69,277,212    | 69,277,233 |
| Grand Total | 2,772,239,623 | 143,089,059 | 3,026,950,085 | -30,218,635 |      | 2,996,731,450 | 2,996,732  |

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| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |          |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|----------|-------------------------|-------------|---------|---|--------------|
| 1      | Mar-20 | 917,937,510    | -16,428,502                        |          |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| AA.1   |        |                | 262,170,327                        | 155,377  | 281,948,357             | -5,978,195  | -2.0    | 275,970,162                             | 275,970,146  |
| AA.2   |        |                | 958,996                            | 0        | 1,039,552               | -21,236     | -2.0    | 1,018,316                               | 1,018,316    |
| AA.136 |        |                | 92,950                             | 0        | 100,736                 | -2,010      | -2.0    | 98,726                                  | 98.726       |
| AA.3   |        |                | 869,767                            | 0        | 942,808                 | -19,257     | -2.0    | 923,551                                 | 923.551      |
| AA.8   |        |                | 5,680,195                          | 0        | 6,126,597               | -125,106    | -2.0    | 6,001,491                               | 6,001.491    |
| AA.10  |        |                | 502,330                            | 0        | 544,527                 | -11,139     | -2.0    | 533,388                                 | 533.388      |
| AA.12  |        |                | 18,781,392                         | 0        | 19,926,168              | -406,884    | -2.0    | 19,519,284                              | 19,519.284   |
| AA.13  |        |                | 16,939,882                         | 0        | 17,418,381              | -355,697    | -2.0    | 17,062,684                              | 17,062.684   |
| AA.14  |        |                | 3,945,127                          | 0        | 4,130,558               | -84,343     | -2.0    | 4,046,215                               | 4,046.215    |
| AA.16  |        |                | 1,042,867                          | 0        | 1,064,772               | -17,595     | -2.0    | 1,047,177                               | 1,047.177    |
| AA.17  |        |                | 2,625,503                          | 0        | 2,796,256               | -57,091     | -2.0    | 2,739,165                               | 2,739.165    |
| AA.18  |        |                | 4,615,456                          | 0        | 4,948,070               | -101,040    | -2.0    | 4,847,030                               | 4,847.030    |
| AA.19  |        |                | 5,156,579                          | 0        | 5,547,226               | -113,277    | -2.0    | 5,433,949                               | 5,433.949    |
| AA.21  |        |                | 5,421,586                          | 0        | 5,713,055               | -116,659    | -2.0    | 5,596,396                               | 5,596.396    |
| AA.22  |        |                | 73,877,636                         | 0        | 78,694,666              | -1,606,956  | -2.0    | 77,087,710                              | 77,087.710   |
| AA.23  |        |                | 9,695,189                          | 0        | 10,327,094              | -210,876    | -2.0    | 10,116,218                              | 10,116.218   |
| AA.24  |        |                | 3,462,101                          | 0        | 3,713,902               | -75,837     | -2.0    | 3,638,065                               | 3,638.065    |
| AA.25  |        |                | 3,337,734                          | 0        | 3,407,814               | -69,611     | -2.0    | 3,338,203                               | 3,338.203    |
| AA.26  |        |                | 942,872                            | 0        | 1,013,118               | -20,685     | -2.0    | 992,433                                 | 992.433      |
| AA.27  |        |                | 216,681                            | 0        | 234,881                 | -4,790      | -2.0    | 230,091                                 | 230.091      |
| AA.28  |        |                | 3,865,100                          | 0        | 4,068,039               | -83,066     | -2.0    | 3,984,973                               | 3,984.973    |
| AA.29  |        |                | 34,760,112                         | 0        | 36,981,350              | -755,158    | -2.0    | 36,226,192                              | 36,226.192   |
| AA.30  |        |                | 8,849,917                          | 0        | 9,537,170               | -194,749    | -2.0    | 9,342,421                               | 9,342.421    |
| AA.31  |        |                | 2,099,682                          | 0        | 2,274,747               | -46,448     | -2.0    | 2,228,299                               | 2,228.299    |
| AA.32  |        |                | 697,574                            | 0        | 755,818                 | -15,439     | -2.0    | 740,379                                 | 740.379      |
| AA.122 |        |                | 164,505,295                        | 0        | 168,615,704             | -2,643,406  | -2.0    | 165,972,298                             | 165,972.298  |
| AA.121 |        |                | 53,071,185                         | 0        | 54,545,965              | -823,079    | -2.0    | 53,722,886                              | 53,722.886   |
| AA.36  |        |                | 89,576                             | 0        | 93,866                  | -2,061      | -2.0    | 91,805                                  | 91.805       |
| AA.37  |        |                | 134,455                            | 0        | 140,794                 | -2,877      | -2.0    | 137,917                                 | 137.917      |
| AA.38  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.39  |        |                | 142,569                            | 0        | 149,265                 | -7,974      | -2.0    | 146,291                                 | 146.291      |
| AA.40  |        |                | 284,711                            | 0        | 298,075                 | -6,109      | -2.0    | 291,966                                 | 291.966      |
| AA.41  |        |                | 74,499                             | 0        | 78,010                  | -1,540      | -2.0    | 76,470                                  | 76.470       |
| AA.42  |        |                | 182,481                            | 0        | 191,024                 | -3,859      | -2.0    | 187,165                                 | 187.165      |
| AA.43  |        |                | 444,984                            | 0        | 454,438                 | -9,454      | -2.0    | 444,984                                 | 444.984      |
| AA.44  |        |                | 1,209,986                          | 0        | 1,283,729               | -26,209     | -2.0    | 1,257,520                               | 1,257.520    |
| AA.45  |        |                | 1,464,528                          | 0        | 1,546,493               | -24,144     | -2.0    | 1,522,349                               | 1,522.349    |
| AA.46  |        |                | 166,546                            | 0        | 170,027                 | -3,474      | -2.0    | 166,553                                 | 166.553      |
| AA.47  |        |                | 228,083                            | 0        | 241,980                 | -4,921      | -2.0    | 237,059                                 | 237.059      |
| AA.48  |        |                | 1,654,728                          | 0        | 1,738,269               | -35,488     | -2.0    | 1,702,781                               | 1,702.781    |
| AA.50  |        |                | 1,335,109                          | 0        | 1,417,248               | -28,949     | -2.0    | 1,388,299                               | 1,388.299    |
| AA.52  |        |                | 13,950,186                         | 0        | 15,077,377              | -307,883    | -2.0    | 14,769,494                              | 14,769.494   |
| AA.53  |        |                | 305,134                            | 0        | 330,758                 | -6,769      | -2.0    | 323,989                                 | 323.989      |
| AA.56  |        |                | 1,154,778                          | 0        | 1,251,830               | -25,543     | -2.0    | 1,226,287                               | 1,226.287    |
| AA.57  |        |                | 2,506,047                          | 0        | 2,716,547               | -55,476     | -2.0    | 2,661,071                               | 2,661.071    |
| AA.58  |        |                | 94,858                             | 0        | 102,829                 | -2,059      | -2.0    | 100,770                                 | 100.770      |
| AA.60  |        |                | 35,560                             | 0        | 38,540                  | -752        | -2.0    | 37,788                                  | 37.788       |
| AA.61  |        |                | 2,275,821                          | 0        | 2,429,476               | -49,604     | -2.0    | 2,379,872                               | 2,379.872    |
| AA.62  |        |                | 101,242                            | 0        | 109,746                 | -2,224      | -2.0    | 107,522                                 | 107.522      |
| AA.63  |        |                | 114,169                            | 0        | 122,534                 | -2,503      | -2.0    | 120,031                                 | 120.031      |
| AA.64  |        |                | 270,834                            | 0        | 291,009                 | -5,917      | -2.0    | 285,092                                 | 285.092      |
| AA.65  |        |                | 368,890                            | 0        | 394,870                 | -8,051      | -2.0    | 386,819                                 | 386.819      |
| AA.66  |        |                | 1,004,017                          | 0        | 1,082,968               | -22,115     | -2.0    | 1,060,853                               | 1,060.853    |
| AA.67  |        |                | 693,544                            | 0        | 745,760                 | -55,225     | -2.0    | 730,535                                 | 730.535      |
| AA.68  |        |                | 542,417                            | 0        | 587,979                 | -12,025     | -2.0    | 575,954                                 | 575.954      |
| AA.69  |        |                | 2,811,864                          | 0        | 3,048,047               | -62,233     | -2.0    | 2,985,814                               | 2,985.814    |
| AA.70  |        |                | 1,734,587                          | 0        | 1,831,261               | -37,405     | -2.0    | 1,793,856                               | 1,793.856    |
| AA.72  |        |                | 692,164                            | 0        | 750,300                 | -15,324     | -2.0    | 734,976                                 | 734.976      |
| AA.74  |        |                | 7,880,213                          | 0        | 8,542,135               | -174,418    | -2.0    | 8,367,717                               | 8,367.717    |
| AA.75  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.76  |        |                | 1,646,224                          | 0        | 1,784,516               | -36,441     | -2.0    | 1,748,075                               | 1,748.075    |
| AA.78  |        |                | 455,042                            | 0        | 493,252                 | -10,047     | -2.0    | 483,208                                 | 483.208      |
| AA.80  |        |                | 495,766                            | 0        | 535,364                 | -10,931     | -2.0    | 524,433                                 | 524.433      |
| AA.81  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.132 |        |                | 208,585                            | 0        | 226,109                 | -4,583      | -2.0    | 221,526                                 | 221.526      |
| AA.83  |        |                | 92,873                             | 0        | 100,678                 | -2,027      | -2.0    | 98,651                                  | 98.651       |
| AA.85  |        |                | 1,483,911                          | 0        | 1,608,562               | -32,851     | -2.0    | 1,575,711                               | 1,575.711    |
| AA.86  |        |                | 2,810                              | 0        | 2,814                   | 0           | 0.0     | 2,814                                   | 2.814        |
| AA.87  |        |                | 47,340                             | 0        | 51,286                  | -1,022      | -2.0    | 50,264                                  | 50.264       |
| AA.89  |        |                | 52,720                             | 0        | 57,132                  | -1,182      | -2.0    | 55,950                                  | 55.950       |
| AA.90  |        |                | 105,582                            | 0        | 114,468                 | -2,336      | -2.0    | 112,132                                 | 112.132      |
| AA.91  |        |                | 14,021,661                         | 0        | 15,122,033              | -308,789    | -2.0    | 14,813,244                              | 14,813.244   |
| AA.92  |        |                | 65,093                             | 0        | 70,510                  | -1,440      | -2.0    | 69,070                                  | 69.070       |
| AA.95  |        |                | 97,558                             | 0        | 105,748                 | -2,115      | -2.0    | 103,633                                 | 103.633      |

| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |            |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|------------|-------------------------|-------------|---------|---|--------------|
| 2      | Mar-20 | 554,817,264    | -20,241,125                        |            |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod   | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| BB.1   |        |                | 249,795,732                        | 25,805,429 | 242,257,610             | -14,956,940 | -7.0    | 227,300,670                             | 227,300,664  |
| BB.2   |        |                | 2,345,931                          | 0          | 2,542,974               | -51,911     | -2.0    | 2,491,063                               | 2,491,063    |
| BB.3   |        |                | 395,737                            | 0          | 426,433                 | -8,716      | -2.0    | 417,717                                 | 417.717      |
| BB.4   |        |                | 1,027,253                          | 0          | 1,113,544               | -22,748     | -2.0    | 1,090,796                               | 1,090.796    |
| BB.9   |        |                | 773,221                            | 0          | 834,348                 | -17,037     | -2.0    | 817,311                                 | 817.311      |
| BB.11  |        |                | 509,821                            | 0          | 552,647                 | -11,282     | -2.0    | 541,365                                 | 541.365      |
| BB.13  |        |                | 766,390                            | 0          | 828,259                 | -16,903     | -2.0    | 811,356                                 | 811.356      |
| BB.15  |        |                | 148,942                            | 0          | 152,042                 | -3,082      | -2.0    | 148,960                                 | 148.960      |
| BB.16  |        |                | 68,421,759                         | 0          | 73,045,243              | -1,491,584  | -2.0    | 71,553,659                              | 71,553.659   |
| BB.17  |        |                | 22,329,876                         | 0          | 23,827,619              | -486,580    | -2.0    | 23,341,039                              | 23,341.039   |
| BB.18  |        |                | 9,231,753                          | 0          | 9,608,644               | -196,210    | -2.0    | 9,412,434                               | 9,412.434    |
| BB.19  |        |                | 392,130                            | 0          | 425,071                 | -8,662      | -2.0    | 416,409                                 | 416.409      |
| BB.20  |        |                | 17,292                             | 0          | 18,767                  | -411        | -2.0    | 18,356                                  | 18.356       |
| BB.21  |        |                | 12,819,899                         | 0          | 13,429,290              | -274,223    | -2.0    | 13,155,067                              | 13,155.067   |
| BB.22  |        |                | 36,782,302                         | 0          | 39,241,713              | -801,304    | -2.0    | 38,440,409                              | 38,440.409   |
| BB.23  |        |                | 1,455,981                          | 0          | 1,576,500               | -32,191     | -2.0    | 1,544,309                               | 1,544.309    |
| BB.24  |        |                | 1,586,312                          | 0          | 1,719,570               | -35,112     | -2.0    | 1,684,458                               | 1,684.458    |
| BB.25  |        |                | 1,070,888                          | 0          | 1,153,878               | -23,567     | -2.0    | 1,130,311                               | 1,130.311    |
| BB.29  |        |                | 1,011,636                          | 0          | 1,032,886               | -21,106     | -2.0    | 1,011,780                               | 1,011.780    |
| BB.30  |        |                | 707,810                            | 0          | 722,681                 | -14,760     | -2.0    | 707,921                                 | 707.921      |
| BB.31  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.32  |        |                | 62,730                             | 0          | 64,208                  | -1,478      | -2.0    | 62,730                                  | 62.730       |
| BB.33  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.34  |        |                | 2,431,872                          | 0          | 2,483,003               | -50,754     | -2.0    | 2,432,249                               | 2,432.249    |
| BB.35  |        |                | 874                                | 0          | 892                     | -18         | -2.0    | 874                                     | 0.874        |
| BB.36  |        |                | 7,386,188                          | 0          | 7,541,298               | -154,011    | -2.0    | 7,387,287                               | 7,387.287    |
| BB.37  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.38  |        |                | 1,244,513                          | 0          | 1,325,716               | -27,061     | -2.0    | 1,298,655                               | 1,298.655    |
| BB.39  |        |                | 1,817,579                          | 0          | 1,928,456               | -39,379     | -2.0    | 1,889,077                               | 1,889.077    |
| BB.41  |        |                | 1,405,923                          | 0          | 1,524,009               | -31,122     | -2.0    | 1,492,887                               | 1,492.887    |
| BB.42  |        |                | 251,681                            | 0          | 272,835                 | -5,569      | -2.0    | 267,266                                 | 267.266      |
| BB.45  |        |                | 782,437                            | 0          | 848,160                 | -17,330     | -2.0    | 830,830                                 | 830.830      |
| BB.46  |        |                | 2,300,415                          | 0          | 2,493,628               | -50,925     | -2.0    | 2,442,703                               | 2,442.703    |
| BB.47  |        |                | 83,757                             | 0          | 90,803                  | -1,845      | -2.0    | 88,958                                  | 88.958       |
| BB.49  |        |                | 20,261                             | 0          | 22,008                  | -557        | -3.0    | 21,451                                  | 21.451       |
| BB.50  |        |                | 104,204                            | 0          | 112,971                 | -2,305      | -2.0    | 110,666                                 | 110.666      |
| BB.51  |        |                | 365,549                            | 0          | 396,262                 | -8,074      | -2.0    | 388,188                                 | 388.188      |
| BB.52  |        |                | 1,859,466                          | 0          | 2,015,650               | -41,165     | -2.0    | 1,974,485                               | 1,974.485    |
| BB.53  |        |                | 264,568                            | 0          | 286,801                 | -5,852      | -2.0    | 280,949                                 | 280.949      |
| BB.54  |        |                | 357,669                            | 0          | 385,130                 | -7,831      | -2.0    | 377,299                                 | 377.299      |
| BB.56  |        |                | 1,826                              | 0          | 1,860                   | 0           | 0.0     | 1,860                                   | 1.860        |
| BB.57  |        |                | 11,906                             | 0          | 12,649                  | 0           | 0.0     | 12,649                                  | 12.649       |
| BB.58  |        |                | 5,805,342                          | 0          | 6,292,916               | -128,507    | -2.0    | 6,164,409                               | 6,164.409    |
| BB.59  |        |                | 1,952,709                          | 0          | 2,116,745               | -43,223     | -2.0    | 2,073,522                               | 2,073.522    |
| BB.61  |        |                | 711,144                            | 0          | 770,883                 | -15,736     | -2.0    | 755,147                                 | 755.147      |
| BB.63  |        |                | 62,481                             | 0          | 67,718                  | -1,376      | -2.0    | 66,342                                  | 66.342       |
| BB.64  |        |                | 214                                | 0          | 216                     | 0           | 0.0     | 216                                     | 0.216        |
| BB.65  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.66  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.67  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.68  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.69  |        |                | 562                                | 0          | 587                     | -12         | -2.0    | 575                                     | 0.575        |
| BB.70  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.71  |        |                | 4,424,403                          | 0          | 4,518,294               | -92,274     | -2.0    | 4,426,020                               | 4,426.020    |
| BB.73  |        |                | 95,554                             | 0          | 103,574                 | -2,079      | -2.0    | 101,495                                 | 101.495      |
| BB.74  |        |                | 872,458                            | 0          | 890,737                 | -18,157     | -2.0    | 872,580                                 | 872.580      |
| BB.75  |        |                | 1,277,944                          | 0          | 1,384,984               | -28,283     | -2.0    | 1,356,701                               | 1,356.701    |
| BB.76  |        |                | 41,502                             | 0          | 45,014                  | -879        | -2.0    | 44,135                                  | 44.135       |
| BB.77  |        |                | 55,099                             | 0          | 59,716                  | -1,211      | -2.0    | 58,505                                  | 58.505       |
| BB.79  |        |                | 371,290                            | 0          | 402,468                 | -8,195      | -2.0    | 394,273                                 | 394.273      |
| BB.80  |        |                | 96,949                             | 0          | 105,090                 | -2,120      | -2.0    | 102,970                                 | 102.970      |
| BB.81  |        |                | 1,479,724                          | 0          | 1,600,946               | -32,680     | -2.0    | 1,568,266                               | 1,568.266    |
| BB.82  |        |                | 74,271                             | 0          | 80,498                  | -1,700      | -2.0    | 78,798                                  | 78.798       |
| BB.85  |        |                | 90,441                             | 0          | 98,020                  | -1,989      | -2.0    | 96,031                                  | 96.031       |
| BB.132 |        |                | 930,910                            | 0          | 1,009,092               | -20,609     | -2.0    | 988,483                                 | 988.483      |
| BB.87  |        |                | 268,669                            | 0          | 291,250                 | -5,936      | -2.0    | 285,314                                 | 285.314      |
| BB.88  |        |                | 249,145                            | 0          | 270,057                 | -5,518      | -2.0    | 264,539                                 | 264.539      |
| BB.89  |        |                | 60,286                             | 0          | 65,331                  | -1,347      | -2.0    | 63,984                                  | 63.984       |
| BB.90  |        |                | 2,270,682                          | 0          | 2,461,431               | -50,249     | -2.0    | 2,411,182                               | 2,411.182    |
| BB.92  |        |                | 273,262                            | 0          | 296,193                 | -6,070      | -2.0    | 290,123                                 | 290.123      |
| BB.93  |        |                | 8,294,112                          | 0          | 8,675,335               | -484,778    | -6.0    | 8,190,557                               | 8,190.557    |
| BB.95  |        |                | 77,439                             | 0          | 83,925                  | -1,737      | -2.0    | 82,188                                  | 82.188       |
| BB.98  |        |                | 441,837                            | 0          | 478,943                 | -9,763      | -2.0    | 469,180                                 | 469.180      |
| BB.99  |        |                | 262,325                            | 0          | 284,360                 | -5,809      | -2.0    | 278,551                                 | 278.551      |
| BB.100 |        |                | 918,099                            | 0          | 995,214                 | -20,329     | -2.0    | 974,885                                 | 974.885      |
| BB.101 |        |                | 2,225,274                          | 0          | 2,412,191               | -49,264     | -2.0    | 2,362,927                               | 2,362.927    |
| BB.126 |        |                | 7,673,038                          | 0          | 8,287,490               | -169,222    | -2.0    | 8,118,268                               | 8,118.268    |
| BB.102 |        |                | 103,585                            | 0          | 112,272                 | -2,270      | -2.0    |   |              |

|        |            |   |            |            |      |            |            |
|--------|------------|---|------------|------------|------|------------|------------|
| CC.4   | 836,854    | 0 | 907,150    | -18,534    | -2.0 | 888,616    | 888,616    |
| CC.9   | 474,527    | 0 | 513,270    | -10,471    | -2.0 | 502,799    | 502,799    |
| CC.11  | 327,644    | 0 | 355,164    | -7,238     | -2.0 | 347,926    | 347,926    |
| CC.13  | 929,617    | 0 | 1,007,701  | -20,584    | -2.0 | 987,117    | 987,117    |
| CC.14  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.15  | 3,562,775  | 0 | 3,858,436  | -78,804    | -2.0 | 3,779,632  | 3,779,632  |
| CC.17  | 74,582,768 | 0 | 78,862,716 | -1,610,381 | -2.0 | 77,252,335 | 77,252,335 |
| CC.18  | 8,298,065  | 0 | 8,907,813  | -181,902   | -2.0 | 8,725,911  | 8,725,911  |
| CC.19  | 1,180,435  | 0 | 1,278,275  | -26,094    | -2.0 | 1,252,181  | 1,252,181  |
| CC.20  | 918,001    | 0 | 995,107    | -20,314    | -2.0 | 974,793    | 974,793    |
| CC.21  | 18,267     | 0 | 19,874     | -457       | -2.0 | 19,417     | 19,417     |
| CC.22  | 3,430,832  | 0 | 3,628,920  | -74,098    | -2.0 | 3,554,822  | 3,554,822  |
| CC.23  | 16,010,520 | 0 | 17,013,811 | -347,417   | -2.0 | 16,666,394 | 16,666,394 |
| CC.24  | 666,889    | 0 | 722,902    | -14,754    | -2.0 | 708,148    | 708,148    |
| CC.25  | 1,693,448  | 0 | 1,835,696  | -37,479    | -2.0 | 1,798,217  | 1,798,217  |
| CC.26  | 2,268,556  | 0 | 2,409,334  | -49,194    | -2.0 | 2,360,140  | 2,360,140  |
| CC.30  | 62,376     | 0 | 63,890     | -1,514     | -2.0 | 62,376     | 62,376     |
| CC.31  | 166,468    | 0 | 169,961    | -3,493     | -2.0 | 166,468    | 166,468    |
| CC.32  | 6,283,936  | 0 | 6,686,169  | -136,523   | -2.0 | 6,549,646  | 6,549,646  |
| CC.33  | 6,973      | 0 | 7,624      | 0          | 0.0  | 7,624      | 7,624      |
| CC.35  | 446,679    | 0 | 484,193    | -9,889     | -2.0 | 474,304    | 474,304    |
| CC.36  | 210,668    | 0 | 228,361    | -4,632     | -2.0 | 223,729    | 223,729    |
| CC.37  | 131,126    | 0 | 133,877    | -2,735     | -2.0 | 131,142    | 131,142    |
| CC.40  | 807,336    | 0 | 875,145    | -17,885    | -2.0 | 857,260    | 857,260    |
| CC.41  | 3,346,764  | 0 | 3,627,886  | -74,084    | -2.0 | 3,553,802  | 3,553,802  |
| CC.42  | 84,104     | 0 | 91,171     | -1,848     | -2.0 | 89,323     | 89,323     |
| CC.44  | 17,130     | 0 | 18,604     | -383       | -2.0 | 18,221     | 18,221     |
| CC.45  | 100,805    | 0 | 109,239    | -2,189     | -2.0 | 107,050    | 107,050    |
| CC.47  | 322,735    | 0 | 349,834    | -7,115     | -2.0 | 342,719    | 342,719    |
| CC.48  | 2,578,573  | 0 | 2,795,181  | -57,079    | -2.0 | 2,738,102  | 2,738,102  |
| CC.49  | 217,945    | 0 | 236,258    | -4,795     | -2.0 | 231,463    | 231,463    |
| CC.50  | 137,078    | 0 | 148,581    | -2,999     | -2.0 | 145,582    | 145,582    |
| CC.52  | 8,184,412  | 0 | 8,871,874  | -181,162   | -2.0 | 8,690,712  | 8,690,712  |
| CC.96  | 1,432,176  | 0 | 1,552,481  | -31,718    | -2.0 | 1,520,763  | 1,520,763  |
| CC.54  | 399,213    | 0 | 432,759    | -8,825     | -2.0 | 423,934    | 423,934    |
| CC.57  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.58  | 2          | 0 | 2          | 0          | 0.0  | 2          | 0.002      |
| CC.59  | 25         | 0 | 26         | 0          | 0.0  | 26         | 0.026      |
| CC.60  | 30         | 0 | 31         | 0          | 0.0  | 31         | 0.031      |
| CC.61  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.62  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.63  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.64  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.65  | 43         | 0 | 45         | 0          | 0.0  | 45         | 0.045      |
| CC.66  | 1,131      | 0 | 1,218      | 0          | 0.0  | 1,218      | 1,218      |
| CC.67  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.68  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.69  | 128        | 0 | 136        | 0          | 0.0  | 136        | 0.136      |
| CC.70  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.71  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.72  | 123        | 0 | 126        | -3         | -2.0 | 123        | 0.123      |
| CC.73  | 34         | 0 | 35         | 0          | 0.0  | 35         | 0.035      |
| CC.74  | 50         | 0 | 51         | -1         | -2.0 | 50         | 0.050      |
| CC.75  | 97         | 0 | 100        | -3         | -3.0 | 97         | 0.097      |
| CC.76  | 108        | 0 | 110        | -2         | -2.0 | 108        | 0.108      |
| CC.77  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.78  | 139        | 0 | 140        | -1         | -1.0 | 139        | 0.139      |
| CC.79  | 21         | 0 | 21         | 0          | 0.0  | 21         | 0.021      |
| CC.80  | 5          | 0 | 5          | 0          | 0.0  | 5          | 0.005      |
| CC.81  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.82  | 348        | 0 | 361        | -1         | 0.0  | 360        | 0.360      |
| CC.83  | 2,662      | 0 | 2,735      | -73        | -3.0 | 2,662      | 2,662      |
| CC.84  | 85         | 0 | 88         | 0          | 0.0  | 88         | 0.088      |
| CC.85  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.86  | 50         | 0 | 51         | 0          | 0.0  | 51         | 0.051      |
| CC.87  | 244        | 0 | 250        | -6         | -2.0 | 244        | 0.244      |
| CC.88  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.89  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.90  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.91  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.92  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.93  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.145 | 945,699    | 0 | 997,625    | -20,363    | -2.0 | 977,262    | 977,262    |
| CC.95  | 68,231     | 0 | 73,944     | -1,532     | -2.0 | 72,412     | 72,412     |
| CC.97  | 1,775,221  | 0 | 1,924,354  | -39,291    | -2.0 | 1,885,063  | 1,885,063  |
| CC.98  | 44,932     | 0 | 48,704     | -970       | -2.0 | 47,734     | 47,734     |
| CC.99  | 70,833     | 0 | 76,757     | -1,613     | -2.0 | 75,144     | 75,144     |
| CC.101 | 440,315    | 0 | 477,299    | -9,739     | -2.0 | 467,560    | 467,560    |
| CC.102 | 51,810     | 0 | 56,183     | -1,149     | -2.0 | 55,034     | 55,034     |
| CC.103 | 574,496    | 0 | 622,751    | -12,712    | -2.0 | 610,039    | 610,039    |
| CC.104 | 106,855    | 0 | 115,841    | -2,354     | -2.0 | 113,487    | 113,487    |
| CC.107 | 78,754     | 0 | 85,371     | -1,763     | -2.0 | 83,608     | 83,608     |
| C.18   | 391,747    | 0 | 424,646    | -8,662     | -2.0 | 415,984    | 415,984    |
| CC.109 | 332,411    | 0 | 360,327    | -7,331     | -2.0 | 352,996    | 352,996    |
| CC.110 | 389,381    | 0 | 422,081    | -8,598     | -2.0 | 413,483    | 413,483    |
| CC.111 | 80,283     | 0 | 87,027     | -1,793     | -2.0 | 85,234     | 85,234     |
| CC.112 | 16,299     | 0 | 16,643     | -342       | -2.0 | 16,301     | 16,301     |
| CC.113 | 2,979,692  | 0 | 3,229,990  | -65,957    | -2.0 | 3,164,033  | 3,164,033  |
| CC.114 | 819,702    | 0 | 888,546    | -18,143    | -2.0 | 870,403    | 870,403    |
| CC.115 | 109,921    | 0 | 119,151    | -2,441     | -2.0 | 116,710    | 116,710    |
| CC.151 | 1,056,297  | 0 | 1,095,662  | -38,697    | -4.0 | 1,056,965  | 1,056,965  |
| CC.116 | 12,377,436 | 0 | 12,891,636 | -507,842   | -4.0 | 12,383,794 | 12,383,794 |
| CC.118 | 108,050    | 0 | 117,135    | -2,373     | -2.0 | 114,762    | 114,762    |
| CC.121 | 66,329     | 0 | 71,901     | -1,456     | -2.0 | 70,445     | 70,445     |
| CC.122 | 116,767    | 0 | 126,596    | -2,590     | -2.0 | 124,006    | 124,006    |
| CC.123 | 1,040,001  | 0 | 1,127,363  | -23,013    | -2.0 |            |            |

|      |            |           |          |             |             |       |             |            |
|------|------------|-----------|----------|-------------|-------------|-------|-------------|------------|
| C.21 |            | 46,810    | 0        | 50,754      | -1,084      | -2.0  | 49,670      | 49,670     |
| A.1  |            | 6,041,476 | 0        | 6,102,502   | -235,366    | -4.0  | 5,867,136   | 5,867,136  |
| A.1  |            | 0         | 0        | 9,528,502   | 0           | 0.0   | 9,528,502   | 9,528,502  |
| A.1  |            | 0         | 0        | 1,237,226   | 0           | 0.0   | 1,237,226   | 1,237,226  |
| A.1  |            | 561,906   | 0        | 588,132     | -29,407     | -5.0  | 558,725     | 558,725    |
| A.1  |            | 490       | 0        | 506         | -85         | -20.0 | 421         | 0.421      |
| A.1  |            | 0         | 0        | 10,441,776  | 0           | 0.0   | 10,441,776  | 10,441,776 |
| A.1  |            | 0         | 0        | 1,948,491   | 0           | 0.0   | 1,948,491   | 1,948,491  |
| A.1  |            | 6,128,507 | 0        | 6,257,218   | -127,780    | -2.0  | 6,129,438   | 6,129,438  |
| A.1  |            | 439,660   | 0        | 460,128     | -18,145     | -4.0  | 441,983     | 441,983    |
|      | Zone Total | 349161204 | 61019336 | 333,992,710 | -10,883,056 |       | 323,109,654 | 323,110    |

| Zone | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |
|------|--------|----------------|------------------------------------|
| 4    | Mar-20 | 806,755,146    | -28,021,121                        |

| LSE    | PTID | NAME        | CSS Load    | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
|--------|------|-------------|-------------|-------------|-------------------------|-------------|-------------|---|--------------|
| DD.1   |      | 373,913,997 | 105,855,658 | 294,806,563 | -15,725,110             | -6.0        | 279,081,453 | 279,081,471                             |              |
| DD.2   |      | 3,502,662   | 0           | 3,796,887   | -77,522                 | -2.0        | 3,719,365   | 3,719,365                               |              |
| DD.3   |      | 113,816     | 0           | 123,397     | -2,516                  | -2.0        | 120,881     | 120,881                                 |              |
| DD.4   |      | 1,810,258   | 0           | 1,962,310   | -40,069                 | -2.0        | 1,922,241   | 1,922,241                               |              |
| DD.9   |      | 802,239     | 0           | 858,742     | -17,545                 | -2.0        | 841,197     | 841,197                                 |              |
| DD.11  |      | 538,400     | 0           | 583,615     | -11,943                 | -2.0        | 571,672     | 571,672                                 |              |
| DD.13  |      | 17,005,647  | 0           | 17,362,751  | -828,333                | -5.0        | 16,534,418  | 16,534,418                              |              |
| DD.14  |      | 1,202,157   | 0           | 1,289,515   | -26,335                 | -2.0        | 1,263,180   | 1,263,180                               |              |
| DD.15  |      | 65,250      | 0           | 70,701      | -1,493                  | -2.0        | 69,208      | 69,208                                  |              |
| DD.17  |      | 133,494,054 | 0           | 141,740,509 | -2,894,338              | -2.0        | 138,846,171 | 138,846,171                             |              |
| DD.18  |      | 127,827,836 | 0           | 132,071,828 | -2,696,913              | -2.0        | 129,374,915 | 129,374,915                             |              |
| DD.19  |      | 22,396,579  | 0           | 23,389,076  | -477,610                | -2.0        | 22,911,466  | 22,911,466                              |              |
| DD.20  |      | 832,535     | 0           | 902,469     | -18,437                 | -2.0        | 884,032     | 884,032                                 |              |
| DD.21  |      | 49,679      | 0           | 53,849      | -1,173                  | -2.0        | 52,676      | 52,676                                  |              |
| DD.22  |      | 3,275,153   | 0           | 3,436,203   | -70,177                 | -2.0        | 3,366,026   | 3,366,026                               |              |
| DD.23  |      | 34,891,002  | 0           | 37,523,077  | -766,217                | -2.0        | 36,756,860  | 36,756,860                              |              |
| DD.24  |      | 366,865     | 0           | 397,676     | -8,111                  | -2.0        | 389,565     | 389,565                                 |              |
| DD.25  |      | 3,032,401   | 0           | 3,286,972   | -67,124                 | -2.0        | 3,219,848   | 3,219,848                               |              |
| DD.26  |      | 3,274,110   | 0           | 3,546,825   | -72,424                 | -2.0        | 3,474,401   | 3,474,401                               |              |
| DD.29  |      | 245,516     | 0           | 250,645     | -5,101                  | -2.0        | 245,544     | 245,544                                 |              |
| DD.30  |      | 23,225,995  | 0           | 24,265,574  | -495,505                | -2.0        | 23,770,069  | 23,770,069                              |              |
| DD.34  |      | 338,891     | 0           | 367,566     | -7,514                  | -2.0        | 359,852     | 359,852                                 |              |
| DD.35  |      | 362,154     | 0           | 392,565     | -8,010                  | -2.0        | 384,555     | 384,555                                 |              |
| DD.38  |      | 2,760,122   | 0           | 2,991,951   | -61,091                 | -2.0        | 2,930,860   | 2,930,860                               |              |
| DD.39  |      | 6,056,663   | 0           | 6,522,476   | -133,175                | -2.0        | 6,389,301   | 6,389,301                               |              |
| DD.40  |      | 214,403     | 0           | 232,406     | -4,745                  | -2.0        | 227,661     | 227,661                                 |              |
| DD.42  |      | 1,095,584   | 0           | 1,118,578   | -22,840                 | -2.0        | 1,095,738   | 1,095,738                               |              |
| DD.43  |      | 2,068,849   | 0           | 2,112,284   | -43,128                 | -2.0        | 2,069,156   | 2,069,156                               |              |
| DD.44  |      | 34,670      | 0           | 37,580      | -745                    | -2.0        | 36,835      | 36,835                                  |              |
| DD.45  |      | 379,109     | 0           | 410,958     | -8,379                  | -2.0        | 402,579     | 402,579                                 |              |
| DD.46  |      | 892,615     | 0           | 967,589     | -19,768                 | -2.0        | 947,821     | 947,821                                 |              |
| DD.47  |      | 2,238,378   | 0           | 2,426,403   | -49,558                 | -2.0        | 2,376,845   | 2,376,845                               |              |
| DD.48  |      | 1,834,096   | 0           | 1,988,124   | -40,598                 | -2.0        | 1,947,526   | 1,947,526                               |              |
| DD.49  |      | 3,142,250   | 0           | 3,404,157   | -69,504                 | -2.0        | 3,334,653   | 3,334,653                               |              |
| DD.51  |      | 13,967,548  | 0           | 15,140,235  | -309,173                | -2.0        | 14,831,062  | 14,831,062                              |              |
| DD.52  |      | 113,636     | 0           | 116,136     | -2,497                  | -2.0        | 113,639     | 113,639                                 |              |
| DD.53  |      | 4,395,908   | 0           | 4,765,167   | -97,307                 | -2.0        | 4,667,860   | 4,667,860                               |              |
| DD.56  |      | 828,883     | 0           | 898,515     | -18,351                 | -2.0        | 880,164     | 880,164                                 |              |
| DD.57  |      | 100,418     | 0           | 108,839     | -2,212                  | -2.0        | 106,627     | 106,627                                 |              |
| DD.58  |      | 276         | 0           | 277         | -1                      | 0.0         | 276         | 0.276                                   |              |
| DD.59  |      | 934         | 0           | 934         | 0                       | 0.0         | 934         | 0.934                                   |              |
| DD.60  |      | 2,659       | 0           | 2,784       | -56                     | -2.0        | 2,728       | 2,728                                   |              |
| DD.61  |      | 0           | 0           | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.62  |      | 0           | 0           | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.64  |      | 8,324       | 0           | 8,499       | -173                    | -2.0        | 8,326       | 8,326                                   |              |
| DD.65  |      | 30          | 0           | 31          | -1                      | -3.0        | 30          | 0.030                                   |              |
| DD.66  |      | 0           | 0           | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.68  |      | 181         | 0           | 185         | -4                      | -2.0        | 181         | 0.181                                   |              |
| DD.69  |      | 4,239,190   | 0           | 4,502,284   | -91,929                 | -2.0        | 4,410,355   | 4,410,355                               |              |
| DD.71  |      | 576,180     | 0           | 588,274     | -12,013                 | -2.0        | 576,261     | 576,261                                 |              |
| DD.72  |      | 180,744     | 0           | 195,918     | -3,984                  | -2.0        | 191,934     | 191,934                                 |              |
| DD.74  |      | 2,700,986   | 0           | 2,927,553   | -59,790                 | -2.0        | 2,867,763   | 2,867,763                               |              |
| DD.75  |      | 178,543     | 0           | 193,026     | -3,907                  | -2.0        | 189,119     | 189,119                                 |              |
| DD.76  |      | 114,138     | 0           | 123,719     | -2,515                  | -2.0        | 121,204     | 121,204                                 |              |
| DD.78  |      | 1,184,556   | 0           | 1,283,874   | -26,207                 | -2.0        | 1,257,667   | 1,257,667                               |              |
| DD.79  |      | 329,943     | 0           | 357,644     | -7,264                  | -2.0        | 350,380     | 350,380                                 |              |
| DD.80  |      | 744,750     | 0           | 807,321     | -16,484                 | -2.0        | 790,837     | 790,837                                 |              |
| DD.81  |      | 400,125     | 0           | 408,536     | -8,344                  | -2.0        | 400,192     | 400,192                                 |              |
| DD.82  |      | 614,376     | 0           | 627,357     | -12,981                 | -2.0        | 614,376     | 614,376                                 |              |
| DD.83  |      | 221,688     | 0           | 226,457     | -4,769                  | -2.0        | 221,688     | 221,688                                 |              |
| DD.84  |      | 207,188     | 0           | 224,571     | -4,566                  | -2.0        | 220,005     | 220,005                                 |              |
| DD.87  |      | 276,683     | 0           | 299,925     | -6,122                  | -2.0        | 293,803     | 293,803                                 |              |
| DD.130 |      | 246,572     | 0           | 267,290     | -5,460                  | -2.0        | 261,830     | 261,830                                 |              |
| DD.89  |      | 7,881,016   | 0           | 8,381,452   | -171,136                | -2.0        | 8,210,316   | 8,210,3                                 |              |

| A.1    |            |                | 221,157                            | 0          | 223,455                 | -4,700      | -2.0       | 218,755                                 | 218,755      |
|--------|------------|----------------|------------------------------------|------------|-------------------------|-------------|------------|---|--------------|
| A.1    |            |                | 799,792                            | 0          | 807,883                 | -16,533     | -2.0       | 791,350                                 | 791,350      |
| A.1    |            |                | 2,255,083                          | 0          | 2,302,431               | -47,025     | -2.0       | 2,255,406                               | 2,255,406    |
|        | Zone Total |                | 884588323                          | 105855658  | 834,776,267             | -28,021,139 |            | 806,755,128                             | 806,755      |
| Zone   | Date       | KWH from NYISO | Total Unaccounted Load per Subzone |            |                         |             |            |   |              |
| 29     | Mar-20     | 161,759,981    | -22,029,031                        |            |                         |             |            |   |              |
| LSE    | PTID       | NAME           | CSS Load                           | Load Mod   | Total-load mod w/losses | Unaccounted | Percent    | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| EE.1   |            | 80,826,438     | 150,177                            | 87,265,245 | -18,729,120             | -27.0       | 68,536,125 | 68,536,122                              |              |
| EE.2   |            | 783,844        | 0                                  | 849,679    | -17,358                 | -2.0        | 832,321    | 832,321                                 |              |
| EE.3   |            | 12,850         | 0                                  | 13,933     | -9                      | 0.0         | 13,924     | 13,924                                  |              |
| EE.4   |            | 289,592        | 0                                  | 313,907    | -6,388                  | -2.0        | 307,519    | 307,519                                 |              |
| EE.9   |            | 3,656,980      | 0                                  | 3,941,847  | -80,489                 | -2.0        | 3,861,358  | 3,861,358                               |              |
| EE.11  |            | 136,151        | 0                                  | 147,593    | -2,989                  | -2.0        | 144,604    | 144,604                                 |              |
| EE.12  |            | 10,893         | 0                                  | 11,752     | -1                      | 0.0         | 11,751     | 11,751                                  |              |
| EE.14  |            | 71,543         | 0                                  | 77,572     | -1,504                  | -2.0        | 76,068     | 76,068                                  |              |
| EE.15  |            | 612,390        | 0                                  | 662,224    | -13,533                 | -2.0        | 648,691    | 648,691                                 |              |
| EE.16  |            | 376,032        | 0                                  | 407,615    | -8,335                  | -2.0        | 399,280    | 399,280                                 |              |
| EE.17  |            | 353,125        | 0                                  | 382,794    | -7,818                  | -2.0        | 374,976    | 374,976                                 |              |
| EE.20  |            | 21,368,460     | 0                                  | 22,635,691 | -462,224                | -2.0        | 22,173,467 | 22,173,467                              |              |
| EE.21  |            | 4,571,263      | 0                                  | 4,876,574  | -99,588                 | -2.0        | 4,776,986  | 4,776,986                               |              |
| EE.22  |            | 971,018        | 0                                  | 1,049,716  | -21,431                 | -2.0        | 1,028,285  | 1,028,285                               |              |
| EE.23  |            | 34,167         | 0                                  | 37,020     | -831                    | -2.0        | 36,189     | 36,189                                  |              |
| EE.24  |            | 7,954          | 0                                  | 8,697      | 0                       | 0.0         | 8,697      | 8,697                                   |              |
| EE.25  |            | 1,886,955      | 0                                  | 2,002,073  | -40,877                 | -2.0        | 1,961,196  | 1,961,196                               |              |
| EE.26  |            | 7,496,264      | 0                                  | 7,907,420  | -161,483                | -2.0        | 7,745,937  | 7,745,937                               |              |
| EE.27  |            | 809,607        | 0                                  | 875,055    | -17,883                 | -2.0        | 857,172    | 857,172                                 |              |
| EE.28  |            | 773,335        | 0                                  | 837,784    | -17,109                 | -2.0        | 820,675    | 820,675                                 |              |
| EE.29  |            | 940,341        | 0                                  | 1,019,166  | -20,812                 | -2.0        | 998,354    | 998,354                                 |              |
| EE.102 |            | 4,864,736      | 0                                  | 5,111,292  | -1,049,139              | -26.0       | 4,062,153  | 4,062,153                               |              |
| EE.101 |            | 482,029        | 0                                  | 492,107    | -101,321                | -26.0       | 390,786    | 390,786                                 |              |
| EE.34  |            | 85,882         | 0                                  | 87,510     | -1,626                  | -2.0        | 85,884     | 85,884                                  |              |
| EE.35  |            | 2,854,944      | 0                                  | 2,914,855  | -59,594                 | -2.0        | 2,855,261  | 2,855,261                               |              |
| EE.36  |            | 2,737,808      | 0                                  | 2,891,488  | -59,037                 | -2.0        | 2,832,451  | 2,832,451                               |              |
| EE.39  |            | 3,201,006      | 0                                  | 3,469,889  | -70,849                 | -2.0        | 3,399,040  | 3,399,040                               |              |
| EE.40  |            | 159,333        | 0                                  | 172,710    | -3,543                  | -2.0        | 169,167    | 169,167                                 |              |
| EE.42  |            | 290,832        | 0                                  | 315,224    | -6,439                  | -2.0        | 308,785    | 308,785                                 |              |
| EE.43  |            | 1,132,145      | 0                                  | 1,227,240  | -25,047                 | -2.0        | 1,202,193  | 1,202,193                               |              |
| EE.44  |            | 40,344         | 0                                  | 43,757     | -839                    | -2.0        | 42,918     | 42,918                                  |              |
| EE.46  |            | 12,391         | 0                                  | 13,421     | -29                     | 0.0         | 13,392     | 13,392                                  |              |
| EE.47  |            | 37,109         | 0                                  | 40,204     | -766                    | -2.0        | 39,438     | 39,438                                  |              |
| EE.48  |            | 29,938         | 0                                  | 31,459     | -743                    | -2.0        | 30,716     | 30,716                                  |              |
| EE.49  |            | 198,529        | 0                                  | 214,906    | -4,381                  | -2.0        | 210,525    | 210,525                                 |              |
| EE.50  |            | 886,484        | 0                                  | 960,947    | -19,633                 | -2.0        | 941,314    | 941,314                                 |              |
| EE.51  |            | 210,083        | 0                                  | 227,719    | -4,625                  | -2.0        | 223,094    | 223,094                                 |              |
| EE.52  |            | 240,195        | 0                                  | 260,368    | -5,344                  | -2.0        | 255,024    | 255,024                                 |              |
| EE.54  |            | 3,117,624      | 0                                  | 3,379,512  | -69,020                 | -2.0        | 3,310,492  | 3,310,492                               |              |
| EE.55  |            | 459,311        | 0                                  | 497,885    | -10,158                 | -2.0        | 487,727    | 487,727                                 |              |
| EE.57  |            | 202,612        | 0                                  | 219,643    | -4,468                  | -2.0        | 215,175    | 215,175                                 |              |
| EE.59  |            | 8,543          | 0                                  | 9,334      | 0                       | 0.0         | 9,334      | 9,334                                   |              |
| EE.60  |            | 0              | 0                                  | 0          | 0                       | 0.0         | 0          | 0.000                                   |              |
| EE.61  |            | 0              | 0                                  | 0          | 0                       | 0.0         | 0          | 0.000                                   |              |
| EE.62  |            | 65             | 0                                  | 68         | 0                       | 0.0         | 68         | 0.068                                   |              |
| EE.63  |            | 884,274        | 0                                  | 938,226    | -19,152                 | -2.0        | 919,074    | 919,074                                 |              |
| EE.65  |            | 24,147         | 0                                  | 26,174     | -726                    | -3.0        | 25,448     | 25,448                                  |              |
| EE.66  |            | 513,798        | 0                                  | 556,946    | -11,360                 | -2.0        | 545,586    | 545,586                                 |              |
| EE.67  |            | 7,694          | 0                                  | 8,437      | 0                       | 0.0         | 8,437      | 8,437                                   |              |
| EE.68  |            | 10,414         | 0                                  | 11,251     | 0                       | 0.0         | 11,251     | 11,251                                  |              |
| EE.70  |            | 32,281         | 0                                  | 35,037     | -743                    | -2.0        | 34,294     | 34,294                                  |              |
| EE.71  |            | 40,220         | 0                                  | 43,610     | -836                    | -2.0        | 42,774     | 42,774                                  |              |
| EE.72  |            | 2,300,776      | 0                                  | 2,483,735  | -50,722                 | -2.0        | 2,433,013  | 2,433,013                               |              |
| EE.73  |            | 41,308         | 0                                  | 44,800     | -872                    | -2.0        | 43,928     | 43,928                                  |              |
| EE.76  |            | 41,500         | 0                                  | 45,001     | -880                    | -2.0        | 44,121     | 44,121                                  |              |
| EE.119 |            | 4,091          | 0                                  | 4,465      | -23                     | -1.0        | 4,442      | 4,442                                   |              |
| EE.78  |            | 73,682         | 0                                  | 79,854     | -1,635                  | -2.0        | 78,219     | 78,219                                  |              |
| EE.79  |            | 258,253        | 0                                  | 279,948    | -5,732                  | -2.0        | 274,216    | 274,216                                 |              |
| EE.80  |            | 24,603         | 0                                  | 26,646     | -738                    | -3.0        | 25,908     | 25,908                                  |              |
| EE.81  |            | 1,475,140      | 0                                  | 1,599,044  | -32,653                 | -2.0        | 1,566,391  | 1,566,391                               |              |
| EE.82  |            | 1,431,050      | 0                                  | 1,548,490  | -31,613                 | -2.0        | 1,516,877  | 1,516,877                               |              |
| EE.83  |            | 2,776,351      | 0                                  | 2,906,709  | -596,220                | -26.0       | 2,310,489  | 2,310,489                               |              |
| EE.85  |            | 48,703         | 0                                  | 52,788     | -1,056                  | -2.0        | 51,732     | 51,732                                  |              |
| EE.88  |            | 91,586         | 0                                  | 99,287     | -2,021                  | -2.0        | 97,266     | 97,266                                  |              |
| EE.89  |            | 432,107        | 0                                  | 468,398    | -9,539                  | -2.0        | 458,859    | 458,859                                 |              |
| EE.90  |            | 435,544        | 0                                  | 472,127    | -9,647                  | -2.0        | 462,480    | 462,480                                 |              |
| EE.91  |            | 867            | 0                                  | 867        | 0                       | 0.0         | 867        | 0.867                                   |              |
| EE.115 |            | 943,726        | 0                                  | 1,022,806  | -20,873                 | -2.0        | 1,001,933  | 1,001,933                               |              |
| EE.92  |            | 31,923         | 0                                  | 34,647     | -743                    | -2.0        | 33,904     | 33,904                                  |              |
| EE.95  |            | 179,439        | 0                                  | 194,508    | -3,980                  | -2.0        | 190,528    | 190,528                                 |              |
| EE.97  |            | 242,149        | 0                                  | 262,496    | -5,335                  | -2.0        | 257,161    | 257,161                                 |              |
| EE.100 |            | 309,925        | 0                                  | 334,785    | -6,843                  | -2.0        | 327,942    | 327,942                                 |              |
| EE.103 |            | 20,726         | 0                                  | 22,488     | -587                    | -3.0        | 21,901     | 21,901                                  |              |
| EE.104 |            | 296,828        | 0                                  | 321,753    | -6,550                  | -2.0        | 315,203    | 315,203                                 |              |
| EE.105 |            | 1,848          | 0                                  | 1,848      | 0                       | 0.0         | 1,848      | 1,848                                   |              |
| EE.107 |            | 12,477         | 0                                  | 13,518     | -32                     | 0.0         | 13,486     | 13,486                                  |              |
| EE.117 |            | 15,252         | 0                                  | 16,521     | -249                    | -2.0        | 16,272     | 16,272                                  |              |
| EE.114 |            | 8,802          | 0                                  | 9,545      |                         |             |            |   |              |

|             |            |           |               |             |      |               |            |
|-------------|------------|-----------|---------------|-------------|------|---------------|------------|
| FF.20       | 376,947    | 0         | 408,598       | -8,355      | -2.0 | 400,243       | 400,243    |
| FF.21       | 17,172     | 0         | 18,657        | -424        | -2.0 | 18,233        | 18,233     |
| FF.22       | 307,584    | 0         | 333,410       | -6,825      | -2.0 | 326,585       | 326,585    |
| FF.23       | 80,012     | 0         | 86,698        | -1,742      | -2.0 | 84,956        | 84,956     |
| FF.24       | 1,760,652  | 0         | 1,868,058     | -38,141     | -2.0 | 1,829,917     | 1,829,917  |
| FF.25       | 72,255     | 0         | 78,311        | -1,593      | -2.0 | 76,718        | 76,718     |
| FF.26       | 62,614     | 0         | 67,869        | -1,381      | -2.0 | 66,488        | 66,488     |
| FF.29       | 69,517     | 0         | 75,353        | -1,519      | -2.0 | 73,834        | 73,834     |
| FF.30       | 331,113    | 0         | 358,917       | -7,330      | -2.0 | 351,587       | 351,587    |
| FF.31       | 14,207     | 0         | 15,402        | -176        | -1.0 | 15,226        | 15,226     |
| FF.33       | 7,005      | 0         | 7,748         | 0           | 0.0  | 7,748         | 7,748      |
| FF.34       | 13,962     | 0         | 15,132        | -148        | -1.0 | 14,984        | 14,984     |
| FF.35       | 33,812     | 0         | 36,685        | -744        | -2.0 | 35,941        | 35,941     |
| FF.36       | 73,369     | 0         | 79,503        | -1,664      | -2.0 | 77,839        | 77,839     |
| FF.37       | 12,378     | 0         | 13,370        | 0           | 0.0  | 13,370        | 13,370     |
| FF.38       | 5,502      | 0         | 6,132         | 0           | 0.0  | 6,132         | 6,132      |
| FF.40       | 959,257    | 0         | 1,039,822     | -21,229     | -2.0 | 1,018,593     | 1,018,593  |
| FF.41       | 65,125     | 0         | 70,555        | -1,436      | -2.0 | 69,119        | 69,119     |
| FF.42       | 7,905      | 0         | 8,648         | 0           | 0.0  | 8,648         | 8,648      |
| FF.44       | 21         | 0         | 21            | 0           | 0.0  | 21            | 0.021      |
| FF.45       | 102        | 0         | 104           | 0           | 0.0  | 104           | 0.104      |
| FF.46       | 0          | 0         | 0             | 0           | 0.0  | 0             | 0.000      |
| FF.48       | 973        | 0         | 1,001         | -9          | -1.0 | 992           | 0.992      |
| FF.49       | 40         | 0         | 40            | 0           | 0.0  | 40            | 0.040      |
| FF.50       | 0          | 0         | 0             | 0           | 0.0  | 0             | 0.000      |
| FF.52       | 143,555    | 0         | 146,627       | -3,071      | -2.0 | 143,556       | 143,556    |
| FF.53       | 10,485     | 0         | 11,335        | 0           | 0.0  | 11,335        | 11,335     |
| FF.54       | 226,521    | 0         | 245,536       | -5,004      | -2.0 | 240,532       | 240,532    |
| FF.55       | 7,778      | 0         | 8,521         | 0           | 0.0  | 8,521         | 8,521      |
| FF.56       | 3,900      | 0         | 4,200         | 0           | 0.0  | 4,200         | 4,200      |
| FF.58       | 20,343     | 0         | 22,098        | -612        | -3.0 | 21,486        | 21,486     |
| FF.59       | 18,420     | 0         | 20,040        | -460        | -2.0 | 19,580        | 19,580     |
| FF.60       | 15,059     | 0         | 16,376        | -144        | -1.0 | 16,232        | 16,232     |
| FF.61       | 9,233      | 0         | 9,984         | 0           | 0.0  | 9,984         | 9,984      |
| FF.64       | 18,180     | 0         | 19,765        | -445        | -2.0 | 19,320        | 19,320     |
| FF.65       | 126,764    | 0         | 136,296       | -2,748      | -2.0 | 133,548       | 133,548    |
| FF.66       | 40,982     | 0         | 44,450        | -749        | -2.0 | 43,701        | 43,701     |
| FF.96       | 2,683      | 0         | 2,730         | 0           | 0.0  | 2,730         | 2,730      |
| FF.67       | 633,417    | 0         | 686,628       | -14,019     | -2.0 | 672,609       | 672,609    |
| FF.68       | 837,784    | 0         | 880,187       | 9,401       | 1.0  | 889,588       | 889,588    |
| FF.69       | 98,998     | 0         | 107,323       | 1,136       | 1.0  | 108,459       | 108,459    |
| FF.71       | 11,105     | 0         | 12,023        | 0           | 0.0  | 12,023        | 12,023     |
| FF.74       | 5,579      | 0         | 6,277         | 0           | 0.0  | 6,277         | 6,277      |
| FF.75       | 3,087      | 0         | 3,137         | 0           | 0.0  | 3,137         | 3,137      |
| FF.76       | 165,646    | 0         | 179,579       | -3,682      | -2.0 | 175,897       | 175,897    |
| FF.77       | 1,692      | 0         | 1,692         | 0           | 0.0  | 1,692         | 1,692      |
| FF.99       | 19,747     | 0         | 21,473        | -584        | -3.0 | 20,889        | 20,889     |
| FF.78       | 12,831     | 0         | 13,919        | -63         | 0.0  | 13,856        | 13,856     |
| FF.81       | 60,761     | 0         | 65,871        | -1,320      | -2.0 | 64,551        | 64,551     |
| FF.83       | 79,731     | 0         | 86,423        | -766        | -2.0 | 84,657        | 84,657     |
| FF.95       | 298,524    | 0         | 321,268       | -6,535      | -2.0 | 314,733       | 314,733    |
| FF.87       | 74,416     | 0         | 80,654        | -1,702      | -2.0 | 78,952        | 78,952     |
| FF.88       | 2,286      | 0         | 2,286         | 0           | 0.0  | 2,286         | 2,286      |
| FF.90       | 1,730      | 0         | 1,730         | 0           | 0.0  | 1,730         | 1,730      |
| FF.101      | 17,410     | 0         | 18,926        | -402        | -2.0 | 18,524        | 18,524     |
| FF.92       | 19,540     | 0         | 21,256        | -509        | -2.0 | 20,747        | 20,747     |
| FF.93       | 0          | 0         | 0             | 0           | 0.0  | 0             | 0.000      |
| FF.100      | 2,526      | 0         | 2,526         | 0           | 0.0  | 2,526         | 2,526      |
| FF.97       | 2,722      | 0         | 2,722         | 0           | 0.0  | 2,722         | 2,722      |
| FF.102      | 766        | 0         | 766           | 0           | 0.0  | 766           | 0.766      |
| FF.104      | 1,722      | 0         | 1,866         | 0           | 0.0  | 1,866         | 1,866      |
| FF.103      | 9,140      | 0         | 9,935         | 0           | 0.0  | 9,935         | 9,935      |
| A.1         | 25,306,945 | 0         | 25,710,923    | 359,416     | 1.0  | 26,070,339    | 26,070,339 |
| Zone Total  | 58860618   | 1598985   | 60,270,984    | 232,395     |      | 60,503,379    | 60,503     |
| Grand Total | 2735837791 | 194584962 | 2,922,253,374 | -97,370,433 |      | 2,824,882,941 | 2,824,883  |

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| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |          |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|----------|-------------------------|-------------|---------|---|--------------|
| 1      | Apr-20 | 799,104,399    | -11,440,260                        |          |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| AA.1   |        |                | 232,380,468                        | 81,952   | 249,875,733             | -4,355,391  | -2.0    | 245,520,342                             | 245,520,351  |
| AA.2   |        |                | 832,594                            | 0        | 902,524                 | -15,073     | -2.0    | 887,451                                 | 887,451      |
| AA.136 |        |                | 81,278                             | 0        | 88,106                  | -1,584      | -2.0    | 86,522                                  | 86,522       |
| AA.3   |        |                | 757,897                            | 0        | 821,559                 | -13,720     | -2.0    | 807,839                                 | 807,839      |
| AA.8   |        |                | 4,630,906                          | 0        | 4,992,767               | -83,356     | -2.0    | 4,909,411                               | 4,909,411    |
| AA.10  |        |                | 440,153                            | 0        | 477,136                 | -7,969      | -2.0    | 469,167                                 | 469,167      |
| AA.12  |        |                | 17,151,967                         | 0        | 18,186,675              | -303,638    | -2.0    | 17,883,037                              | 17,883,037   |
| AA.13  |        |                | 13,852,605                         | 0        | 14,253,525              | -237,982    | -2.0    | 14,015,543                              | 14,015,543   |
| AA.14  |        |                | 3,597,337                          | 0        | 3,766,410               | -62,884     | -2.0    | 3,703,526                               | 3,703,526    |
| AA.16  |        |                | 69,103                             | 0        | 70,543                  | -857        | -1.0    | 69,686                                  | 69,686       |
| AA.17  |        |                | 2,238,259                          | 0        | 2,383,211               | -39,789     | -2.0    | 2,343,422                               | 2,343,422    |
| AA.18  |        |                | 3,809,634                          | 0        | 4,085,229               | -68,218     | -2.0    | 4,017,011                               | 4,017,011    |
| AA.19  |        |                | 3,718,554                          | 0        | 3,999,579               | -66,780     | -2.0    | 3,932,799                               | 3,932,799    |
| AA.21  |        |                | 5,086,717                          | 0        | 5,359,516               | -89,482     | -2.0    | 5,270,034                               | 5,270,034    |
| AA.22  |        |                | 63,498,575                         | 0        | 67,608,966              | -1,128,791  | -2.0    | 66,480,175                              | 66,480,175   |
| AA.23  |        |                | 9,014,415                          | 0        | 9,587,096               | -160,062    | -2.0    | 9,427,034                               | 9,427,034    |
| AA.24  |        |                | 2,698,488                          | 0        | 2,892,896               | -48,290     | -2.0    | 2,844,606                               | 2,844,606    |
| AA.25  |        |                | 2,408,161                          | 0        | 2,458,734               | -41,049     | -2.0    | 2,417,685                               | 2,417,685    |
| AA.26  |        |                | 723,834                            | 0        | 776,628                 | -12,960     | -2.0    | 763,668                                 | 763,668      |
| AA.27  |        |                | 185,088                            | 0        | 200,631                 | -3,403      | -2.0    | 197,228                                 | 197,228      |
| AA.28  |        |                | 2,886,300                          | 0        | 3,037,153               | -50,706     | -2.0    | 2,986,447                               | 2,986,447    |
| AA.29  |        |                | 31,515,971                         | 0        | 33,502,890              | -559,363    | -2.0    | 32,943,527                              | 32,943,527   |
| AA.30  |        |                | 7,545,774                          | 0        | 8,128,054               | -135,712    | -2.0    | 7,992,342                               | 7,992,342    |
| AA.31  |        |                | 1,768,452                          | 0        | 1,915,964               | -31,995     | -2.0    | 1,883,969                               | 1,883,969    |
| AA.32  |        |                | 503,523                            | 0        | 545,540                 | -9,105      | -2.0    | 536,435                                 | 536,435      |
| AA.122 |        |                | 142,336,711                        | 0        | 145,901,754             | -1,649,961  | -1.0    | 144,251,793                             | 144,251,793  |
| AA.121 |        |                | 40,123,416                         | 0        | 41,290,911              | -477,209    | -1.0    | 40,813,702                              | 40,813,702   |
| AA.36  |        |                | 72,395                             | 0        | 75,563                  | -1,440      | -2.0    | 74,123                                  | 74,123       |
| AA.37  |        |                | 116,181                            | 0        | 121,625                 | -2,160      | -2.0    | 119,465                                 | 119,465      |
| AA.38  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.39  |        |                | 137,889                            | 0        | 144,387                 | -2,172      | -2.0    | 142,215                                 | 142,215      |
| AA.40  |        |                | 253,001                            | 0        | 264,896                 | -4,364      | -2.0    | 260,532                                 | 260,532      |
| AA.41  |        |                | 40,847                             | 0        | 42,780                  | -680        | -2.0    | 42,100                                  | 42,100       |
| AA.42  |        |                | 168,482                            | 0        | 176,395                 | -2,865      | -2.0    | 173,530                                 | 173,530      |
| AA.43  |        |                | 430,560                            | 0        | 439,715                 | -7,333      | -2.0    | 432,382                                 | 432,382      |
| AA.44  |        |                | 915,178                            | 0        | 970,941                 | -16,209     | -2.0    | 954,732                                 | 954,732      |
| AA.45  |        |                | 1,275,275                          | 0        | 1,346,608               | -15,269     | -1.0    | 1,331,339                               | 1,331,339    |
| AA.46  |        |                | 149,625                            | 0        | 152,774                 | -2,555      | -2.0    | 150,219                                 | 150,219      |
| AA.47  |        |                | 206,667                            | 0        | 219,272                 | -3,691      | -2.0    | 215,581                                 | 215,581      |
| AA.48  |        |                | 1,471,583                          | 0        | 1,545,857               | -25,803     | -2.0    | 1,520,054                               | 1,520,054    |
| AA.50  |        |                | 1,254,662                          | 0        | 1,332,423               | -22,253     | -2.0    | 1,310,170                               | 1,310,170    |
| AA.52  |        |                | 12,011,640                         | 0        | 12,981,476              | -216,744    | -2.0    | 12,764,732                              | 12,764,732   |
| AA.53  |        |                | 265,882                            | 0        | 288,221                 | -4,819      | -2.0    | 283,402                                 | 283,402      |
| AA.56  |        |                | 994,483                            | 0        | 1,078,012               | -17,989     | -2.0    | 1,060,023                               | 1,060,023    |
| AA.57  |        |                | 2,374,692                          | 0        | 2,574,141               | -42,971     | -2.0    | 2,531,170                               | 2,531,170    |
| AA.58  |        |                | 83,961                             | 0        | 91,004                  | -1,542      | -2.0    | 89,462                                  | 89,462       |
| AA.60  |        |                | 31,760                             | 0        | 34,443                  | -720        | -2.0    | 33,723                                  | 33,723       |
| AA.61  |        |                | 2,034,095                          | 0        | 2,171,458               | -36,257     | -2.0    | 2,135,201                               | 2,135,201    |
| AA.62  |        |                | 89,436                             | 0        | 96,947                  | -1,656      | -2.0    | 95,291                                  | 95,291       |
| AA.63  |        |                | 100,020                            | 0        | 107,309                 | -1,783      | -2.0    | 105,526                                 | 105,526      |
| AA.64  |        |                | 187,441                            | 0        | 201,406                 | -3,353      | -2.0    | 198,053                                 | 198,053      |
| AA.65  |        |                | 302,111                            | 0        | 323,192                 | -5,373      | -2.0    | 317,819                                 | 317,819      |
| AA.66  |        |                | 886,741                            | 0        | 956,711                 | -15,973     | -2.0    | 940,738                                 | 940,738      |
| AA.67  |        |                | 597,530                            | 0        | 642,271                 | -10,688     | -2.0    | 631,583                                 | 631,583      |
| AA.68  |        |                | 484,506                            | 0        | 525,204                 | -8,780      | -2.0    | 516,424                                 | 516,424      |
| AA.69  |        |                | 2,511,355                          | 0        | 2,722,302               | -45,455     | -2.0    | 2,676,847                               | 2,676,847    |
| AA.70  |        |                | 1,715,979                          | 0        | 1,807,761               | -30,175     | -2.0    | 1,777,586                               | 1,777,586    |
| AA.72  |        |                | 603,542                            | 0        | 654,249                 | -10,918     | -2.0    | 643,331                                 | 643,331      |
| AA.74  |        |                | 6,913,853                          | 0        | 7,494,582               | -125,134    | -2.0    | 7,369,448                               | 7,369,448    |
| AA.75  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.76  |        |                | 1,426,658                          | 0        | 1,546,508               | -25,824     | -2.0    | 1,520,684                               | 1,520,684    |
| AA.78  |        |                | 411,336                            | 0        | 445,877                 | -7,445      | -2.0    | 438,432                                 | 438,432      |
| AA.80  |        |                | 423,576                            | 0        | 457,285                 | -7,652      | -2.0    | 449,633                                 | 449,633      |
| AA.81  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.132 |        |                | 184,534                            | 0        | 200,059                 | -3,309      | -2.0    | 196,750                                 | 196,750      |
| AA.83  |        |                | 81,373                             | 0        | 88,206                  | -1,477      | -2.0    | 86,729                                  | 86,729       |
| AA.85  |        |                | 1,240,693                          | 0        | 1,344,918               | -22,446     | -2.0    | 1,322,472                               | 1,322,472    |
| AA.86  |        |                | 2,739                              | 0        | 2,740                   | 0           | 0.0     | 2,740                                   | 2,740        |
| AA.87  |        |                | 41,564                             | 0        | 45,053                  | -720        | -2.0    | 44,333                                  | 44,333       |
| AA.89  |        |                | 44,604                             | 0        | 48,364                  | -727        | -2.0    | 47,637                                  | 47,637       |
| AA.90  |        |                | 91,694                             | 0        | 99,386                  | -1,704      | -2.0    | 97,682                                  | 97,682       |
| AA.91  |        |                | 10,837,298                         | 0        | 11,706,204              | -195,441    | -2.0    | 11,510,763                              | 11,510,763   |
| AA.92  |        |                | 57,234                             | 0        | 62,039                  | -1,040      | -2.0    | 60,999                                  | 60,999       |
| AA.95  |        |                | 85,619                             | 0        | 92,809                  | -1,582      | -2.0    | 91,227                                  | 91,227       |
| AA.97  |        |                | 329,282                            | 0        | 356,942                 | -5,950      | -2.0    | 350,992</                               |              |

| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |            |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|------------|-------------------------|-------------|---------|---|--------------|
| 2      | Apr-20 | 484,187,235    | -7,045,723                         |            |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod   | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| BB.1   |        |                | 210,243,497                        | 22,560,998 | 203,498,722             | -3,646,770  | -2.0    | 199,851,952                             | 199,851.954  |
| BB.2   |        |                | 2,078,240                          | 0          | 2,252,817               | -37,611     | -2.0    | 2,215,206                               | 2,215.206    |
| BB.3   |        |                | 490,073                            | 0          | 524,276                 | -8,764      | -2.0    | 515,512                                 | 515.512      |
| BB.4   |        |                | 894,825                            | 0          | 969,990                 | -16,209     | -2.0    | 953,781                                 | 953.781      |
| BB.9   |        |                | 635,625                            | 0          | 685,922                 | -11,451     | -2.0    | 674,471                                 | 674.471      |
| BB.11  |        |                | 455,099                            | 0          | 493,327                 | -8,246      | -2.0    | 485,081                                 | 485.081      |
| BB.13  |        |                | 642,285                            | 0          | 694,490                 | -11,581     | -2.0    | 682,909                                 | 682.909      |
| BB.15  |        |                | 154,876                            | 0          | 158,157                 | -2,706      | -2.0    | 155,451                                 | 155.451      |
| BB.16  |        |                | 60,684,109                         | 0          | 64,770,452              | -1,081,403  | -2.0    | 63,689,049                              | 63,689.049   |
| BB.17  |        |                | 19,439,705                         | 0          | 20,722,918              | -345,996    | -2.0    | 20,376,922                              | 20,376.922   |
| BB.18  |        |                | 8,277,075                          | 0          | 8,611,030               | -143,774    | -2.0    | 8,467,256                               | 8,467.256    |
| BB.19  |        |                | 377,330                            | 0          | 409,034                 | -6,838      | -2.0    | 402,196                                 | 402.196      |
| BB.20  |        |                | 14,826                             | 0          | 16,105                  | -5          | 0.0     | 16,100                                  | 16.100       |
| BB.21  |        |                | 10,166,066                         | 0          | 10,643,992              | -177,721    | -2.0    | 10,466,271                              | 10,466.271   |
| BB.22  |        |                | 30,694,483                         | 0          | 32,755,004              | -546,875    | -2.0    | 32,208,129                              | 32,208.129   |
| BB.23  |        |                | 1,271,096                          | 0          | 1,376,251               | -22,968     | -2.0    | 1,353,283                               | 1,353.283    |
| BB.24  |        |                | 1,332,828                          | 0          | 1,444,783               | -24,129     | -2.0    | 1,420,654                               | 1,420.654    |
| BB.25  |        |                | 853,098                            | 0          | 919,625                 | -15,354     | -2.0    | 904,271                                 | 904.271      |
| BB.29  |        |                | 653,125                            | 0          | 666,843                 | -11,122     | -2.0    | 655,721                                 | 655.721      |
| BB.30  |        |                | 763,695                            | 0          | 779,721                 | -13,007     | -2.0    | 766,714                                 | 766.714      |
| BB.31  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.32  |        |                | 59,436                             | 0          | 60,881                  | -1,076      | -2.0    | 59,805                                  | 59.805       |
| BB.33  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.34  |        |                | 1,735,668                          | 0          | 1,772,194               | -29,604     | -2.0    | 1,742,590                               | 1,742.590    |
| BB.35  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.36  |        |                | 5,056,693                          | 0          | 5,162,924               | -86,161     | -2.0    | 5,076,763                               | 5,076.763    |
| BB.37  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.38  |        |                | 1,137,776                          | 0          | 1,211,858               | -20,241     | -2.0    | 1,191,617                               | 1,191.617    |
| BB.39  |        |                | 1,474,151                          | 0          | 1,564,077               | -26,114     | -2.0    | 1,537,963                               | 1,537.963    |
| BB.41  |        |                | 1,235,793                          | 0          | 1,339,599               | -22,377     | -2.0    | 1,317,222                               | 1,317.222    |
| BB.42  |        |                | 223,352                            | 0          | 242,115                 | -4,027      | -2.0    | 238,088                                 | 238.088      |
| BB.45  |        |                | 691,042                            | 0          | 749,089                 | -12,507     | -2.0    | 736,582                                 | 736.582      |
| BB.46  |        |                | 2,177,821                          | 0          | 2,360,758               | -39,425     | -2.0    | 2,321,333                               | 2,321.333    |
| BB.47  |        |                | 69,690                             | 0          | 75,530                  | -1,266      | -2.0    | 74,264                                  | 74.264       |
| BB.49  |        |                | 19,011                             | 0          | 20,658                  | -310        | -2.0    | 20,348                                  | 20.348       |
| BB.50  |        |                | 91,244                             | 0          | 98,905                  | -1,687      | -2.0    | 97,218                                  | 97.218       |
| BB.51  |        |                | 320,723                            | 0          | 347,663                 | -5,810      | -2.0    | 341,853                                 | 341.853      |
| BB.52  |        |                | 1,626,619                          | 0          | 1,763,256               | -29,435     | -2.0    | 1,733,821                               | 1,733.821    |
| BB.53  |        |                | 254,585                            | 0          | 275,986                 | -4,597      | -2.0    | 271,389                                 | 271.389      |
| BB.54  |        |                | 207,165                            | 0          | 224,559                 | -3,762      | -2.0    | 220,797                                 | 220.797      |
| BB.56  |        |                | 1,440                              | 0          | 1,440                   | 0           | 0.0     | 1,440                                   | 1.440        |
| BB.57  |        |                | 10,684                             | 0          | 11,404                  | 0           | 0.0     | 11,404                                  | 11.404       |
| BB.58  |        |                | 5,131,241                          | 0          | 5,562,256               | -92,868     | -2.0    | 5,469,388                               | 5,469.388    |
| BB.59  |        |                | 1,696,573                          | 0          | 1,839,064               | -30,692     | -2.0    | 1,808,372                               | 1,808.372    |
| BB.61  |        |                | 730,830                            | 0          | 792,216                 | -13,231     | -2.0    | 778,985                                 | 778.985      |
| BB.63  |        |                | 34,134                             | 0          | 37,011                  | -747        | -2.0    | 36,264                                  | 36.264       |
| BB.64  |        |                | 326                                | 0          | 335                     | 0           | 0.0     | 335                                     | 0.335        |
| BB.65  |        |                | 30                                 | 0          | 31                      | 0           | 0.0     | 31                                      | 0.031        |
| BB.66  |        |                | 17,085                             | 0          | 18,142                  | -297        | -2.0    | 17,845                                  | 17.845       |
| BB.67  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.68  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.69  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.70  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.71  |        |                | 1,761,954                          | 0          | 1,800,314               | -30,045     | -2.0    | 1,770,269                               | 1,770.269    |
| BB.73  |        |                | 82,291                             | 0          | 89,193                  | -1,498      | -2.0    | 87,695                                  | 87.695       |
| BB.74  |        |                | 74,702                             | 0          | 76,259                  | -1,146      | -2.0    | 75,113                                  | 75.113       |
| BB.75  |        |                | 972,976                            | 0          | 1,054,497               | -17,604     | -2.0    | 1,036,893                               | 1,036.893    |
| BB.76  |        |                | 37,944                             | 0          | 41,125                  | -720        | -2.0    | 40,405                                  | 40.405       |
| BB.77  |        |                | 49,525                             | 0          | 53,662                  | -825        | -2.0    | 52,837                                  | 52.837       |
| BB.79  |        |                | 317,683                            | 0          | 344,390                 | -5,756      | -2.0    | 338,634                                 | 338.634      |
| BB.80  |        |                | 88,186                             | 0          | 95,585                  | -1,640      | -2.0    | 93,945                                  | 93.945       |
| BB.81  |        |                | 1,272,371                          | 0          | 1,376,439               | -22,982     | -2.0    | 1,353,457                               | 1,353.457    |
| BB.82  |        |                | 64,347                             | 0          | 69,741                  | -1,173      | -2.0    | 68,568                                  | 68.568       |
| BB.85  |        |                | 73,969                             | 0          | 80,162                  | -1,321      | -2.0    | 78,841                                  | 78.841       |
| BB.132 |        |                | 826,474                            | 0          | 895,913                 | -14,959     | -2.0    | 880,954                                 | 880.954      |
| BB.87  |        |                | 277,972                            | 0          | 301,316                 | -5,024      | -2.0    | 296,292                                 | 296.292      |
| BB.88  |        |                | 207,410                            | 0          | 224,836                 | -3,769      | -2.0    | 221,067                                 | 221.067      |
| BB.89  |        |                | 50,974                             | 0          | 55,278                  | -765        | -1.0    | 54,513                                  | 54.513       |
| BB.90  |        |                | 1,931,437                          | 0          | 2,093,680               | -34,959     | -2.0    | 2,058,721                               | 2,058.721    |
| BB.92  |        |                | 247,274                            | 0          | 268,061                 | -4,467      | -2.0    | 263,594                                 | 263.594      |
| BB.93  |        |                | 7,191,733                          | 0          | 7,511,417               | -66,192     | -1.0    | 7,445,225                               | 7,445.225    |
| BB.95  |        |                | 67,300                             | 0          | 72,942                  | -1,238      | -2.0    | 71,704                                  | 71.704       |
| BB.98  |        |                | 345,887                            | 0          | 374,931                 | -6,246      | -2.0    | 368,685                                 | 368.685      |
| BB.99  |        |                | 235,203                            | 0          | 254,961                 | -4,250      | -2.0    | 250,711                                 | 250.711      |
| BB.100 |        |                | 780,613                            | 0          | 846,188                 | -14,128     | -2.0    | 832,060                                 | 832.060      |
| BB.101 |        |                | 1,178,528                          | 0          | 1,277,520               | -21,336     | -2.0    | 1,256,184                               | 1,256.184    |
| BB.126 |        |                | 6,579,633                          | 0          | 7,103,860               | -18,597     | -2.0    | 6,985,263                               | 6,985.263    |
| BB.102 |        |                | 85,980                             | 0          | 93,203                  | -1,593      | -2.0    | 91,610                                  | 91.610       |
| BB.105 |        |                | 462,461</                          |            |                         |             |         |   |              |

|        |            |   |            |            |      |            |            |
|--------|------------|---|------------|------------|------|------------|------------|
| CC.4   | 717,842    | 0 | 778,136    | -12,992    | -2.0 | 765,144    | 765,144    |
| CC.9   | 412,271    | 0 | 445,839    | -7,429     | -2.0 | 438,410    | 438,410    |
| CC.11  | 288,831    | 0 | 313,087    | -5,213     | -2.0 | 307,874    | 307,874    |
| CC.13  | 711,184    | 0 | 770,931    | -12,872    | -2.0 | 758,059    | 758,059    |
| CC.14  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.15  | 2,367,834  | 0 | 2,563,843  | -42,814    | -2.0 | 2,521,029  | 2,521,029  |
| CC.17  | 65,184,883 | 0 | 68,949,192 | -1,151,179 | -2.0 | 67,798,013 | 67,798,013 |
| CC.18  | 7,781,015  | 0 | 8,319,410  | -138,915   | -2.0 | 8,180,495  | 8,180,495  |
| CC.19  | 1,035,974  | 0 | 1,121,936  | -18,734    | -2.0 | 1,103,202  | 1,103,202  |
| CC.20  | 613,829    | 0 | 665,390    | -11,114    | -2.0 | 654,276    | 654,276    |
| CC.21  | 15,600     | 0 | 16,916     | -49        | 0.0  | 16,867     | 16,867     |
| CC.22  | 2,576,122  | 0 | 2,724,448  | -45,501    | -2.0 | 2,678,947  | 2,678,947  |
| CC.23  | 14,119,374 | 0 | 14,984,911 | -250,185   | -2.0 | 14,734,726 | 14,734,726 |
| CC.24  | 576,531    | 0 | 624,960    | -10,455    | -2.0 | 614,505    | 614,505    |
| CC.25  | 1,414,366  | 0 | 1,533,184  | -25,599    | -2.0 | 1,507,585  | 1,507,585  |
| CC.26  | 1,923,823  | 0 | 2,038,961  | -34,036    | -2.0 | 2,004,925  | 2,004,925  |
| CC.30  | 64,008     | 0 | 65,549     | -1,095     | -2.0 | 64,454     | 64,454     |
| CC.31  | 133,629    | 0 | 136,414    | -2,275     | -2.0 | 134,139    | 134,139    |
| CC.32  | 5,783,335  | 0 | 6,152,040  | -102,728   | -2.0 | 6,049,312  | 6,049,312  |
| CC.33  | 6,948      | 0 | 7,661      | 0          | 0.0  | 7,661      | 7,661      |
| CC.35  | 370,774    | 0 | 401,918    | -6,711     | -2.0 | 395,207    | 395,207    |
| CC.36  | 180,006    | 0 | 195,134    | -3,245     | -2.0 | 191,889    | 191,889    |
| CC.37  | 194,771    | 0 | 198,853    | -3,310     | -2.0 | 195,543    | 195,543    |
| CC.40  | 686,310    | 0 | 743,969    | -12,429    | -2.0 | 731,540    | 731,540    |
| CC.41  | 3,129,578  | 0 | 3,392,472  | -56,639    | -2.0 | 3,335,833  | 3,335,833  |
| CC.42  | 71,764     | 0 | 77,776     | -1,301     | -2.0 | 76,475     | 76,475     |
| CC.44  | 15,598     | 0 | 16,913     | -50        | 0.0  | 16,863     | 16,863     |
| CC.45  | 86,658     | 0 | 93,925     | -1,602     | -2.0 | 92,323     | 92,323     |
| CC.47  | 278,998    | 0 | 302,446    | -5,044     | -2.0 | 297,402    | 297,402    |
| CC.48  | 2,215,566  | 0 | 2,401,660  | -40,100    | -2.0 | 2,361,560  | 2,361,560  |
| CC.49  | 180,971    | 0 | 196,155    | -3,311     | -2.0 | 192,844    | 192,844    |
| CC.50  | 111,204    | 0 | 120,544    | -2,006     | -2.0 | 118,538    | 118,538    |
| CC.52  | 7,025,990  | 0 | 7,616,006  | -127,159   | -2.0 | 7,488,847  | 7,488,847  |
| CC.96  | 1,174,460  | 0 | 1,273,117  | -21,258    | -2.0 | 1,251,859  | 1,251,859  |
| CC.54  | 389,349    | 0 | 422,043    | -7,046     | -2.0 | 414,997    | 414,997    |
| CC.57  | 61         | 0 | 64         | 0          | 0.0  | 64         | 0.064      |
| CC.58  | 1          | 0 | 1          | 0          | 0.0  | 1          | 0.001      |
| CC.59  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.60  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.61  | 6,032      | 0 | 6,362      | 0          | 0.0  | 6,362      | 6,362      |
| CC.62  | 4,256      | 0 | 4,493      | 0          | 0.0  | 4,493      | 4,493      |
| CC.63  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.64  | 233        | 0 | 244        | 0          | 0.0  | 244        | 0.244      |
| CC.65  | 20         | 0 | 20         | 0          | 0.0  | 20         | 0.020      |
| CC.66  | 157        | 0 | 165        | 0          | 0.0  | 165        | 0.165      |
| CC.67  | 196        | 0 | 206        | 0          | 0.0  | 206        | 0.206      |
| CC.68  | 40         | 0 | 40         | 0          | 0.0  | 40         | 0.040      |
| CC.69  | 129        | 0 | 137        | 0          | 0.0  | 137        | 0.137      |
| CC.70  | 8          | 0 | 8          | 0          | 0.0  | 8          | 0.008      |
| CC.71  | 46         | 0 | 50         | 0          | 0.0  | 50         | 0.050      |
| CC.72  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.73  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.74  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.75  | 31         | 0 | 31         | 0          | 0.0  | 31         | 0.031      |
| CC.76  | 49         | 0 | 50         | 0          | 0.0  | 50         | 0.050      |
| CC.77  | 14         | 0 | 14         | 0          | 0.0  | 14         | 0.014      |
| CC.78  | 110        | 0 | 113        | -3         | -3.0 | 110        | 0.110      |
| CC.79  | 53         | 0 | 53         | 0          | 0.0  | 53         | 0.053      |
| CC.80  | 4          | 0 | 4          | 0          | 0.0  | 4          | 0.004      |
| CC.81  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.82  | 54         | 0 | 55         | 0          | 0.0  | 55         | 0.055      |
| CC.83  | 5,677      | 0 | 5,882      | 0          | 0.0  | 5,882      | 5,882      |
| CC.84  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.85  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.86  | 3          | 0 | 3          | 0          | 0.0  | 3          | 0.003      |
| CC.87  | 208        | 0 | 211        | -3         | -1.0 | 208        | 0.208      |
| CC.88  | 18         | 0 | 18         | 0          | 0.0  | 18         | 0.018      |
| CC.89  | 1          | 0 | 1          | 0          | 0.0  | 1          | 0.001      |
| CC.90  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.91  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.92  | 1          | 0 | 1          | 0          | 0.0  | 1          | 0.001      |
| CC.93  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.145 | 874,572    | 0 | 919,525    | -15,360    | -2.0 | 904,165    | 904,165    |
| CC.95  | 57,879     | 0 | 62,735     | -1,051     | -2.0 | 61,684     | 61,684     |
| CC.97  | 1,469,623  | 0 | 1,593,070  | -26,586    | -2.0 | 1,566,484  | 1,566,484  |
| CC.98  | 39,591     | 0 | 42,899     | -720       | -2.0 | 42,179     | 42,179     |
| CC.99  | 64,989     | 0 | 70,437     | -1,183     | -2.0 | 69,254     | 69,254     |
| CC.101 | 357,832    | 0 | 387,879    | -6,468     | -2.0 | 381,411    | 381,411    |
| CC.102 | 44,994     | 0 | 48,793     | -735       | -2.0 | 48,058     | 48,058     |
| CC.103 | 480,440    | 0 | 520,803    | -8,705     | -2.0 | 512,098    | 512,098    |
| CC.104 | 92,281     | 0 | 100,032    | -1,717     | -2.0 | 98,315     | 98,315     |
| CC.107 | 64,931     | 0 | 70,382     | -1,187     | -2.0 | 69,195     | 69,195     |
| C.18   | 382,288    | 0 | 414,409    | -6,912     | -2.0 | 407,497    | 407,497    |
| CC.109 | 258,755    | 0 | 280,492    | -4,698     | -2.0 | 275,794    | 275,794    |
| CC.110 | 323,742    | 0 | 350,931    | -5,860     | -2.0 | 345,071    | 345,071    |
| CC.111 | 68,425     | 0 | 74,158     | -1,289     | -2.0 | 72,869     | 72,869     |
| CC.112 | 26,781     | 0 | 27,349     | -456       | -2.0 | 26,893     | 26,893     |
| CC.113 | 2,476,003  | 0 | 2,683,972  | -44,814    | -2.0 | 2,639,158  | 2,639,158  |
| CC.114 | 683,570    | 0 | 740,994    | -12,367    | -2.0 | 728,627    | 728,627    |
| CC.115 | 87,584     | 0 | 94,939     | -1,558     | -2.0 | 93,381     | 93,381     |
| CC.151 | 1,071,506  | 0 | 1,110,774  | -16,941    | -2.0 | 1,093,833  | 1,093,833  |
| CC.116 | 11,470,680 | 0 | 11,961,346 | -151,274   | -1.0 | 11,810,072 | 11,810,072 |
| CC.118 | 96,164     | 0 | 104,234    | -1,767     | -2.0 | 102,467    | 102,467    |
| CC.121 | 57,311     | 0 | 62,108     | -1,069     | -2.0 | 61,039     | 61,039     |
| CC.122 | 106,357    | 0 | 115,285    | -1,913     | -2.0 | 113,372    | 113,372    |
| CC.123 | 878,074    | 0 | 951,837    | -15,888    | -2.0 | 935,949    |            |

| A.1        |        | 5,254,688      | 0                                  | 5,307,769   | -52,212                 | -1.0        | 5,255,557   | 5,255.557                               |              |
|------------|--------|----------------|------------------------------------|-------------|-------------------------|-------------|-------------|---|--------------|
| A.1        |        | 0              | 0                                  | 8,356,169   | 0                       | 0.0         | 8,356,169   | 8,356.169                               |              |
| A.1        |        | 0              | 0                                  | 999,992     | 0                       | 0.0         | 999,992     | 999.992                                 |              |
| A.1        |        | 516,780        | 0                                  | 541,080     | -7,857                  | -1.0        | 533,223     | 533.223                                 |              |
| A.1        |        | 5,430          | 0                                  | 5,539       | 367                     | 6.0         | 5,906       | 5,906                                   |              |
| A.1        |        | 0              | 0                                  | 9,122,869   | 0                       | 0.0         | 9,122,869   | 9,122.869                               |              |
| A.1        |        | 0              | 0                                  | 1,198,279   | 0                       | 0.0         | 1,198,279   | 1,198.279                               |              |
| A.1        |        | 5,585,041      | 0                                  | 5,702,322   | -95,219                 | -2.0        | 5,607,103   | 5,607.103                               |              |
| A.1        |        | 401,980        | 0                                  | 420,696     | -5,172                  | -1.0        | 415,524     | 415.524                                 |              |
| Zone Total |        |                | 302861554                          | 54728772    | 287,307,059             | -5,940,706  | 281,366,353 | 281,366                                 |              |
| Zone       | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |             |                         |             |             |   |              |
| 4          | Apr-20 | 704,115,126    | -5,566,228                         |             |                         |             |             |   |              |
| LSE        | PTID   | NAME           | CSS Load                           | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| DD.1       |        | 322,966,676    | 109,411,129                        | 235,958,054 | 882,600                 | 0.0         | 236,840,654 | 236,840.649                             |              |
| DD.2       |        | 3,029,761      | 0                                  | 3,284,262   | -54,835                 | -2.0        | 3,229,427   | 3,229.427                               |              |
| DD.3       |        | 88,008         | 0                                  | 95,393      | -1,635                  | -2.0        | 93,758      | 93.758                                  |              |
| DD.4       |        | 1,567,450      | 0                                  | 1,699,119   | -28,354                 | -2.0        | 1,670,765   | 1,670.765                               |              |
| DD.9       |        | 600,007        | 0                                  | 642,999     | -10,734                 | -2.0        | 632,265     | 632.265                                 |              |
| DD.11      |        | 470,150        | 0                                  | 509,644     | -8,504                  | -2.0        | 501,140     | 501.140                                 |              |
| DD.13      |        | 15,861,947     | 0                                  | 16,195,057  | 265,075                 | 2.0         | 16,460,132  | 16,460.132                              |              |
| DD.14      |        | 962,976        | 0                                  | 1,033,093   | -17,257                 | -2.0        | 1,015,836   | 1,015.836                               |              |
| DD.15      |        | 45,574         | 0                                  | 49,388      | -770                    | -2.0        | 48,618      | 48.618                                  |              |
| DD.17      |        | 117,698,068    | 0                                  | 124,852,256 | -2,084,527              | -2.0        | 122,767,729 | 122,767.729                             |              |
| DD.18      |        | 116,499,373    | 0                                  | 120,290,793 | -2,008,370              | -2.0        | 118,282,423 | 118,282.423                             |              |
| DD.19      |        | 14,764,957     | 0                                  | 15,535,075  | -259,378                | -2.0        | 15,275,697  | 15,275.697                              |              |
| DD.20      |        | 586,639        | 0                                  | 635,908     | -10,623                 | -2.0        | 625,285     | 625.285                                 |              |
| DD.21      |        | 42,572         | 0                                  | 46,154      | -720                    | -2.0        | 45,434      | 45.434                                  |              |
| DD.22      |        | 2,622,396      | 0                                  | 2,753,635   | -45,966                 | -2.0        | 2,707,669   | 2,707.669                               |              |
| DD.23      |        | 30,600,881     | 0                                  | 32,892,185  | -549,162                | -2.0        | 32,343,023  | 32,343.023                              |              |
| DD.24      |        | 308,373        | 0                                  | 334,267     | -5,561                  | -2.0        | 328,706     | 328.706                                 |              |
| DD.25      |        | 2,572,564      | 0                                  | 2,788,512   | -46,562                 | -2.0        | 2,741,950   | 2,741.950                               |              |
| DD.26      |        | 2,623,373      | 0                                  | 2,841,881   | -47,448                 | -2.0        | 2,794,433   | 2,794.433                               |              |
| DD.29      |        | 216,815        | 0                                  | 221,336     | -3,699                  | -2.0        | 217,637     | 217.637                                 |              |
| DD.30      |        | 20,407,464     | 0                                  | 21,328,496  | -356,115                | -2.0        | 20,972,381  | 20,972.381                              |              |
| DD.34      |        | 277,399        | 0                                  | 300,693     | -5,029                  | -2.0        | 295,664     | 295.664                                 |              |
| DD.35      |        | 320,647        | 0                                  | 347,570     | -5,793                  | -2.0        | 341,777     | 341.777                                 |              |
| DD.38      |        | 2,327,147      | 0                                  | 2,522,621   | -42,108                 | -2.0        | 2,480,513   | 2,480.513                               |              |
| DD.39      |        | 5,813,578      | 0                                  | 6,260,467   | -104,510                | -2.0        | 6,155,957   | 6,155.957                               |              |
| DD.40      |        | 189,338        | 0                                  | 205,257     | -3,428                  | -2.0        | 201,829     | 201.829                                 |              |
| DD.42      |        | 2,235,233      | 0                                  | 2,282,166   | -38,101                 | -2.0        | 2,244,065   | 2,244.065                               |              |
| DD.43      |        | 1,391,258      | 0                                  | 1,420,472   | -23,716                 | -2.0        | 1,396,756   | 1,396.756                               |              |
| DD.44      |        | 32,357         | 0                                  | 35,094      | -720                    | -2.0        | 34,374      | 34.374                                  |              |
| DD.45      |        | 329,918        | 0                                  | 357,618     | -5,970                  | -2.0        | 351,648     | 351.648                                 |              |
| DD.46      |        | 761,232        | 0                                  | 825,170     | -13,782                 | -2.0        | 811,388     | 811.388                                 |              |
| DD.47      |        | 1,921,225      | 0                                  | 2,082,611   | -34,760                 | -2.0        | 2,047,851   | 2,047.851                               |              |
| DD.48      |        | 1,557,559      | 0                                  | 1,688,160   | -28,188                 | -2.0        | 1,659,972   | 1,659.972                               |              |
| DD.49      |        | 2,529,990      | 0                                  | 2,741,174   | -45,771                 | -2.0        | 2,695,403   | 2,695.403                               |              |
| DD.51      |        | 12,134,825     | 0                                  | 13,153,557  | -219,613                | -2.0        | 12,933,944  | 12,933.944                              |              |
| DD.52      |        | 92,142         | 0                                  | 94,219      | -1,473                  | -2.0        | 92,746      | 92.746                                  |              |
| DD.53      |        | 3,819,973      | 0                                  | 4,140,845   | -69,132                 | -2.0        | 4,071,713   | 4,071.713                               |              |
| DD.56      |        | 811,623        | 0                                  | 879,799     | -14,677                 | -2.0        | 865,122     | 865.122                                 |              |
| DD.57      |        | 103,814        | 0                                  | 112,539     | -1,889                  | -2.0        | 110,650     | 110.650                                 |              |
| DD.58      |        | 2,097          | 0                                  | 2,104       | -1                      | 0.0         | 2,103       | 2.103                                   |              |
| DD.59      |        | 7              | 0                                  | 7           | 0                       | 0.0         | 7           | 0.007                                   |              |
| DD.60      |        | 1,346          | 0                                  | 1,409       | -23                     | -2.0        | 1,386       | 1.386                                   |              |
| DD.61      |        | 107            | 0                                  | 112         | -2                      | -2.0        | 110         | 0.110                                   |              |
| DD.62      |        | 31             | 0                                  | 32          | -1                      | -3.0        | 31          | 0.031                                   |              |
| DD.64      |        | 3,512          | 0                                  | 3,578       | -63                     | -2.0        | 3,515       | 3.515                                   |              |
| DD.65      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.66      |        | 66             | 0                                  | 67          | -1                      | -2.0        | 66          | 0.066                                   |              |
| DD.68      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.69      |        | 4,086,108      | 0                                  | 4,338,996   | -72,438                 | -2.0        | 4,266,558   | 4,266.558                               |              |
| DD.71      |        | 578,664        | 0                                  | 590,789     | -9,837                  | -2.0        | 580,952     | 580.952                                 |              |
| DD.72      |        | 152,697        | 0                                  | 165,519     | -2,778                  | -2.0        | 162,741     | 162.741                                 |              |
| DD.74      |        | 2,174,765      | 0                                  | 2,357,149   | -39,353                 | -2.0        | 2,317,796   | 2,317.796                               |              |
| DD.75      |        | 149,318        | 0                                  | 161,354     | -2,666                  | -2.0        | 158,688     | 158.688                                 |              |
| DD.76      |        | 103,685        | 0                                  | 112,389     | -1,862                  | -2.0        | 110,527     | 110.527                                 |              |
| DD.78      |        | 1,006,266      | 0                                  | 1,090,654   | -18,202                 | -2.0        | 1,072,452   | 1,072.452                               |              |
| DD.79      |        | 281,022        | 0                                  | 304,638     | -5,080                  | -2.0        | 299,558     | 299.558                                 |              |
| DD.80      |        | 701,307        | 0                                  | 760,198     | -12,674                 | -2.0        | 747,524     | 747.524                                 |              |
| DD.81      |        | 307,060        | 0                                  | 313,488     | -5,218                  | -2.0        | 308,270     | 308.270                                 |              |
| DD.82      |        | 381,312        | 0                                  | 389,384     | -6,552                  | -2.0        | 382,832     | 382.832                                 |              |
| DD.83      |        | 170,784        | 0                                  | 174,601     | -3,077                  | -2.0        | 171,524     | 171.524                                 |              |
| DD.84      |        | 178,187        | 0                                  | 193,162     | -3,217                  | -2.0        | 189,945     | 189.945                                 |              |
| DD.87      |        | 250,037        | 0                                  | 271,054     | -4,518                  | -2.0        | 266,536     | 266.536                                 |              |
| DD.130     |        | 370,735        | 0                                  | 401,867     | -6,712                  | -2.0        | 395,155     | 395.155                                 |              |
| DD.89      |        | 6,159,648      | 0                                  | 6,556,213   | -109,466                | -2.0        | 6,446,747   | 6,446.747                               |              |
| DD.90      |        | 877,491        | 0                                  | 951,210     | -15,889                 | -2.0        | 935,321     | 935.321                                 |              |
| DD.91      |        | 53,948         | 0                                  | 58,483      | -915                    | -2.0        | 57,568      | 57.568                                  |              |
| DD.92      |        | 6,366,329      | 0                                  | 6,901,101   | -115,208                | -2.0        | 6,785,893   | 6,785.893                               |              |
| DD.93      |        | 313,863        | 0                                  | 340,226     | -5,720                  | -2.0        | 334,506     | 334.506                                 |              |
| DD.94      |        | 148,322        | 0                                  | 160,776     | -2,685                  | -2.0        | 158,091     | 158.091                                 |              |
| DD.95      |        | 28,419,557     | 0                                  | 29,253,489  | 404,979                 | 1.0         | 29,658,4    |   |              |

| A.1    |        |                | Zone Total                         | 2,149,557<br>771303768 | 0                       | 2,194,707<br>709,681,354 | -36,649<br>-5,566,223 | -2.0                                    | 2,158,058<br>704,115,131 | 2,158,058<br>704,115 |
|--------|--------|----------------|------------------------------------|------------------------|-------------------------|--------------------------|-----------------------|---|--------------------------|----------------------|
| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |                        |                         |                          |                       |   |                          |                      |
| 29     | Apr-20 | 154,206,890    | -4,334,649                         |                        |                         |                          |                       |   |                          |                      |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod               | Total-load mod w/losses | Unaccounted              | Percent               | Total - load mod w/losses + unaccounted | Mwh to NYISO             |                      |
| EE.1   |        | 69,264,444     | 180,360                            | 74,777,034             | -3,019,263              | -4.0                     | 71,757,771            | 71,757,746                              |                          |                      |
| EE.2   |        | 689,754        | 0                                  | 747,681                | -12,486                 | -2.0                     | 735,195               | 735,195                                 |                          |                      |
| EE.3   |        | 12,749         | 0                                  | 13,809                 | -49                     | 0.0                      | 13,760                | 13,760                                  |                          |                      |
| EE.4   |        | 252,622        | 0                                  | 273,837                | -4,577                  | -2.0                     | 269,260               | 269,260                                 |                          |                      |
| EE.9   |        | 2,920,120      | 0                                  | 3,147,961              | -52,552                 | -2.0                     | 3,095,409             | 3,095,409                               |                          |                      |
| EE.11  |        | 111,382        | 0                                  | 120,745                | -1,987                  | -2.0                     | 118,758               | 118,758                                 |                          |                      |
| EE.12  |        | 8,920          | 0                                  | 9,643                  | 0                       | 0.0                      | 9,643                 | 9,643                                   |                          |                      |
| EE.14  |        | 62,927         | 0                                  | 68,182                 | -1,242                  | -2.0                     | 66,940                | 66,940                                  |                          |                      |
| EE.15  |        | 537,801        | 0                                  | 581,714                | -9,711                  | -2.0                     | 572,003               | 572,003                                 |                          |                      |
| EE.16  |        | 334,841        | 0                                  | 362,978                | -6,081                  | -2.0                     | 356,897               | 356,897                                 |                          |                      |
| EE.17  |        | 268,816        | 0                                  | 291,384                | -4,835                  | -2.0                     | 286,549               | 286,549                                 |                          |                      |
| EE.20  |        | 19,834,760     | 0                                  | 20,985,690             | -350,386                | -2.0                     | 20,635,304            | 20,635,304                              |                          |                      |
| EE.21  |        | 4,136,175      | 0                                  | 4,414,246              | -73,696                 | -2.0                     | 4,340,550             | 4,340,550                               |                          |                      |
| EE.22  |        | 778,518        | 0                                  | 842,957                | -14,059                 | -2.0                     | 828,898               | 828,898                                 |                          |                      |
| EE.23  |        | 24,748         | 0                                  | 26,826                 | -592                    | -2.0                     | 26,234                | 26,234                                  |                          |                      |
| EE.24  |        | 6,972          | 0                                  | 7,692                  | 0                       | 0.0                      | 7,692                 | 7,692                                   |                          |                      |
| EE.25  |        | 1,195,647      | 0                                  | 1,268,579              | -21,194                 | -2.0                     | 1,247,385             | 1,247,385                               |                          |                      |
| EE.26  |        | 6,851,067      | 0                                  | 7,220,607              | -120,551                | -2.0                     | 7,100,056             | 7,100,056                               |                          |                      |
| EE.27  |        | 812,919        | 0                                  | 875,716                | -14,631                 | -2.0                     | 861,085               | 861,085                                 |                          |                      |
| EE.28  |        | 677,162        | 0                                  | 733,483                | -12,246                 | -2.0                     | 721,237               | 721,237                                 |                          |                      |
| EE.29  |        | 830,046        | 0                                  | 899,745                | -15,009                 | -2.0                     | 884,736               | 884,736                                 |                          |                      |
| EE.102 |        | 4,354,347      | 0                                  | 4,579,783              | -116,014                | -3.0                     | 4,463,769             | 4,463,769                               |                          |                      |
| EE.101 |        | 369,822        | 0                                  | 377,551                | -10,572                 | -3.0                     | 366,979               | 366,979                                 |                          |                      |
| EE.34  |        | 79,312         | 0                                  | 80,839                 | -1,472                  | -2.0                     | 79,367                | 79,367                                  |                          |                      |
| EE.36  |        | 2,558,943      | 0                                  | 2,702,513              | -45,124                 | -2.0                     | 2,657,389             | 2,657,389                               |                          |                      |
| EE.39  |        | 2,840,060      | 0                                  | 3,078,631              | -51,401                 | -2.0                     | 3,027,230             | 3,027,230                               |                          |                      |
| EE.40  |        | 140,059        | 0                                  | 151,810                | -2,547                  | -2.0                     | 149,263               | 149,263                                 |                          |                      |
| EE.42  |        | 249,746        | 0                                  | 270,719                | -4,532                  | -2.0                     | 266,187               | 266,187                                 |                          |                      |
| EE.43  |        | 1,041,519      | 0                                  | 1,129,014              | -18,845                 | -2.0                     | 1,110,169             | 1,110,169                               |                          |                      |
| EE.44  |        | 35,545         | 0                                  | 38,534                 | -720                    | -2.0                     | 37,814                | 37,814                                  |                          |                      |
| EE.46  |        | 11,548         | 0                                  | 12,517                 | 0                       | 0.0                      | 12,517                | 12,517                                  |                          |                      |
| EE.47  |        | 32,172         | 0                                  | 34,888                 | -720                    | -2.0                     | 34,168                | 34,168                                  |                          |                      |
| EE.48  |        | 27,388         | 0                                  | 28,658                 | -720                    | -3.0                     | 27,938                | 27,938                                  |                          |                      |
| EE.49  |        | 177,681        | 0                                  | 192,305                | -3,198                  | -2.0                     | 189,107               | 189,107                                 |                          |                      |
| EE.50  |        | 779,790        | 0                                  | 845,289                | -14,122                 | -2.0                     | 831,167               | 831,167                                 |                          |                      |
| EE.51  |        | 198,335        | 0                                  | 214,979                | -3,571                  | -2.0                     | 211,408               | 211,408                                 |                          |                      |
| EE.52  |        | 200,399        | 0                                  | 217,222                | -3,646                  | -2.0                     | 213,576               | 213,576                                 |                          |                      |
| EE.54  |        | 2,718,530      | 0                                  | 2,946,896              | -49,196                 | -2.0                     | 2,897,700             | 2,897,700                               |                          |                      |
| EE.55  |        | 384,098        | 0                                  | 416,361                | -6,955                  | -2.0                     | 409,406               | 409,406                                 |                          |                      |
| EE.57  |        | 198,832        | 0                                  | 215,542                | -3,613                  | -2.0                     | 211,929               | 211,929                                 |                          |                      |
| EE.59  |        | 4,932          | 0                                  | 5,451                  | 0                       | 0.0                      | 5,451                 | 5,451                                   |                          |                      |
| EE.60  |        | 0              | 0                                  | 0                      | 0                       | 0.0                      | 0                     | 0.000                                   |                          |                      |
| EE.61  |        | 0              | 0                                  | 0                      | 0                       | 0.0                      | 0                     | 0.000                                   |                          |                      |
| EE.62  |        | 0              | 0                                  | 0                      | 0                       | 0.0                      | 0                     | 0.000                                   |                          |                      |
| EE.63  |        | 758,623        | 0                                  | 804,892                | -13,443                 | -2.0                     | 791,449               | 791,449                                 |                          |                      |
| EE.65  |        | 19,729         | 0                                  | 21,440                 | -356                    | -2.0                     | 21,084                | 21,084                                  |                          |                      |
| EE.66  |        | 452,473        | 0                                  | 490,486                | -8,183                  | -2.0                     | 482,303               | 482,303                                 |                          |                      |
| EE.67  |        | 7,300          | 0                                  | 8,020                  | 0                       | 0.0                      | 8,020                 | 8,020                                   |                          |                      |
| EE.68  |        | 9,221          | 0                                  | 9,952                  | 0                       | 0.0                      | 9,952                 | 9,952                                   |                          |                      |
| EE.70  |        | 29,413         | 0                                  | 31,899                 | -715                    | -2.0                     | 31,184                | 31,184                                  |                          |                      |
| EE.71  |        | 35,631         | 0                                  | 38,636                 | -720                    | -2.0                     | 37,916                | 37,916                                  |                          |                      |
| EE.72  |        | 1,988,811      | 0                                  | 2,146,997              | -35,844                 | -2.0                     | 2,111,153             | 2,111,153                               |                          |                      |
| EE.73  |        | 34,706         | 0                                  | 37,638                 | -720                    | -2.0                     | 36,918                | 36,918                                  |                          |                      |
| EE.76  |        | 35,794         | 0                                  | 38,804                 | -720                    | -2.0                     | 38,084                | 38,084                                  |                          |                      |
| EE.119 |        | 10,323         | 0                                  | 11,325                 | 0                       | 0.0                      | 11,325                | 11,325                                  |                          |                      |
| EE.78  |        | 56,483         | 0                                  | 61,181                 | -1,080                  | -2.0                     | 60,101                | 60,101                                  |                          |                      |
| EE.79  |        | 227,552        | 0                                  | 246,655                | -4,102                  | -2.0                     | 242,553               | 242,553                                 |                          |                      |
| EE.80  |        | 17,712         | 0                                  | 19,168                 | -150                    | -1.0                     | 19,018                | 19,018                                  |                          |                      |
| EE.81  |        | 1,209,110      | 0                                  | 1,310,676              | -21,885                 | -2.0                     | 1,288,791             | 1,288,791                               |                          |                      |
| EE.82  |        | 1,563,203      | 0                                  | 1,679,232              | -28,038                 | -2.0                     | 1,651,194             | 1,651,194                               |                          |                      |
| EE.83  |        | 2,670,455      | 0                                  | 2,794,900              | -95,180                 | -4.0                     | 2,699,720             | 2,699,720                               |                          |                      |
| EE.85  |        | 43,943         | 0                                  | 47,655                 | -729                    | -2.0                     | 46,926                | 46,926                                  |                          |                      |
| EE.88  |        | 81,806         | 0                                  | 88,655                 | -1,457                  | -2.0                     | 87,198                | 87,198                                  |                          |                      |
| EE.89  |        | 380,775        | 0                                  | 412,749                | -6,882                  | -2.0                     | 405,867               | 405,867                                 |                          |                      |
| EE.90  |        | 371,687        | 0                                  | 402,909                | -6,736                  | -2.0                     | 396,173               | 396,173                                 |                          |                      |
| EE.91  |        | 734            | 0                                  | 734                    | 0                       | 0.0                      | 734                   | 0.734                                   |                          |                      |
| EE.115 |        | 889,800        | 0                                  | 962,568                | -16,083                 | -2.0                     | 946,485               | 946,485                                 |                          |                      |
| EE.92  |        | 27,403         | 0                                  | 29,719                 | -678                    | -2.0                     | 29,041                | 29,041                                  |                          |                      |
| EE.95  |        | 230,563        | 0                                  | 249,935                | -4,170                  | -2.0                     | 245,765               | 245,765                                 |                          |                      |
| EE.97  |        | 207,904        | 0                                  | 225,364                | -3,780                  | -2.0                     | 221,584               | 221,584                                 |                          |                      |
| EE.100 |        | 269,338        | 0                                  | 290,532                | -4,826                  | -2.0                     | 285,706               | 285,706                                 |                          |                      |
| EE.103 |        | 18,413         | 0                                  | 20,008                 | -274                    | -1.0                     | 19,734                | 19,734                                  |                          |                      |
| EE.104 |        | 271,513        | 0                                  | 294,330                | -4,910                  | -2.0                     | 289,420               | 2                                       |                          |                      |

|             |            |           |               |             |      |               |            |
|-------------|------------|-----------|---------------|-------------|------|---------------|------------|
| FF.24       | 1,653,363  | 0         | 1,754,219     | -29,279     | -2.0 | 1,724,940     | 1,724,940  |
| FF.25       | 34,747     | 0         | 37,641        | -720        | -2.0 | 36,921        | 36,921     |
| FF.26       | 53,694     | 0         | 58,198        | -947        | -2.0 | 57,251        | 57,251     |
| FF.29       | 59,863     | 0         | 64,865        | -1,162      | -2.0 | 63,703        | 63,703     |
| FF.30       | 311,353    | 0         | 337,511       | -5,635      | -2.0 | 331,876       | 331,876    |
| FF.31       | 12,118     | 0         | 13,148        | 0           | 0.0  | 13,148        | 13.148     |
| FF.33       | 4,752      | 0         | 5,319         | 0           | 0.0  | 5,319         | 5,319      |
| FF.34       | 12,175     | 0         | 13,217        | 0           | 0.0  | 13,217        | 13.217     |
| FF.35       | 27,911     | 0         | 30,281        | -709        | -2.0 | 29,572        | 29.572     |
| FF.36       | 62,688     | 0         | 67,931        | -1,164      | -2.0 | 66,767        | 66.767     |
| FF.37       | 10,895     | 0         | 11,780        | 0           | 0.0  | 11,780        | 11.780     |
| FF.38       | 3,740      | 0         | 4,029         | 0           | 0.0  | 4,029         | 4.029      |
| FF.40       | 829,172    | 0         | 898,828       | -15,021     | -2.0 | 883,807       | 883.807    |
| FF.41       | 53,111     | 0         | 57,571        | -920        | -2.0 | 56,651        | 56.651     |
| FF.42       | 5,744      | 0         | 6,450         | 0           | 0.0  | 6,450         | 6.450      |
| FF.44       | 10         | 0         | 10            | 0           | 0.0  | 10            | 0.010      |
| FF.45       | 10         | 0         | 10            | 0           | 0.0  | 10            | 0.010      |
| FF.46       | 19         | 0         | 20            | 0           | 0.0  | 20            | 0.020      |
| FF.48       | 0          | 0         | 0             | 0           | 0.0  | 0             | 0.000      |
| FF.49       | 14         | 0         | 14            | 0           | 0.0  | 14            | 0.014      |
| FF.50       | 0          | 0         | 0             | 0           | 0.0  | 0             | 0.000      |
| FF.52       | 126,475    | 0         | 129,108       | -2,193      | -2.0 | 126,915       | 126.915    |
| FF.53       | 9,960      | 0         | 10,736        | 0           | 0.0  | 10,736        | 10.736     |
| FF.54       | 187,730    | 0         | 203,501       | -3,370      | -2.0 | 200,131       | 200.131    |
| FF.55       | 8,612      | 0         | 9,332         | 0           | 0.0  | 9,332         | 9.332      |
| FF.56       | 3,180      | 0         | 3,254         | 0           | 0.0  | 3,254         | 3.254      |
| FF.58       | 16,373     | 0         | 17,744        | -18         | 0.0  | 17,726        | 17.726     |
| FF.59       | 16,470     | 0         | 17,864        | -117        | -1.0 | 17,747        | 17.747     |
| FF.60       | 11,800     | 0         | 12,809        | 0           | 0.0  | 12,809        | 12.809     |
| FF.61       | 7,973      | 0         | 8,693         | 0           | 0.0  | 8,693         | 8.693      |
| FF.64       | 16,427     | 0         | 17,802        | -94         | -1.0 | 17,708        | 17.708     |
| FF.65       | 109,848    | 0         | 117,964       | -1,924      | -2.0 | 116,040       | 116.040    |
| FF.66       | 35,541     | 0         | 38,522        | -720        | -2.0 | 37,802        | 37.802     |
| FF.96       | 2,302      | 0         | 2,302         | 0           | 0.0  | 2,302         | 2.302      |
| FF.67       | 512,326    | 0         | 555,364       | -9,277      | -2.0 | 546,087       | 546.087    |
| FF.68       | 835,973    | 0         | 878,115       | 37,591      | 4.0  | 915,706       | 915.706    |
| FF.69       | 104,053    | 0         | 112,804       | 4,690       | 4.0  | 117,494       | 117.494    |
| FF.71       | 9,576      | 0         | 10,327        | 0           | 0.0  | 10,327        | 10.327     |
| FF.74       | 5,053      | 0         | 5,669         | 0           | 0.0  | 5,669         | 5.669      |
| FF.75       | 2,833      | 0         | 2,855         | 0           | 0.0  | 2,855         | 2.855      |
| FF.76       | 140,209    | 0         | 151,977       | -2,549      | -2.0 | 149,428       | 149.428    |
| FF.77       | 1,656      | 0         | 1,656         | 0           | 0.0  | 1,656         | 1.656      |
| FF.99       | 11,014     | 0         | 11,832        | 0           | 0.0  | 11,832        | 11.832     |
| FF.78       | 11,471     | 0         | 12,431        | 0           | 0.0  | 12,431        | 12.431     |
| FF.81       | 79,655     | 0         | 86,325        | -1,435      | -2.0 | 84,890        | 84.890     |
| FF.83       | 65,123     | 0         | 70,573        | -1,198      | -2.0 | 69,375        | 69.375     |
| FF.95       | 245,637    | 0         | 264,392       | -4,406      | -2.0 | 259,986       | 259.986    |
| FF.87       | 67,444     | 0         | 73,084        | -1,229      | -2.0 | 71,855        | 71.855     |
| FF.88       | 1,372      | 0         | 1,372         | 0           | 0.0  | 1,372         | 1.372      |
| FF.90       | 1,515      | 0         | 1,515         | 0           | 0.0  | 1,515         | 1.515      |
| FF.101      | 16,410     | 0         | 17,805        | -107        | -1.0 | 17,698        | 17.698     |
| FF.92       | 16,341     | 0         | 17,726        | -98         | -1.0 | 17,628        | 17.628     |
| FF.93       | 0          | 0         | 0             | 0           | 0.0  | 0             | 0.000      |
| FF.100      | 1,993      | 0         | 1,993         | 0           | 0.0  | 1,993         | 1.993      |
| FF.97       | 2,184      | 0         | 2,184         | 0           | 0.0  | 2,184         | 2.184      |
| FF.102      | 813        | 0         | 813           | 0           | 0.0  | 813           | 0.813      |
| FF.104      | 7,401      | 0         | 8,062         | 0           | 0.0  | 8,062         | 8.062      |
| FF.103      | 8,687      | 0         | 9,413         | 0           | 0.0  | 9,413         | 9.413      |
| A.1         | 19,298,972 | 0         | 19,618,982    | 903,072     | 4.0  | 20,522,054    | 20,522.054 |
| Zone Total  | 47890816   | 1553295   | 48,862,316    | 1,402,349   |      | 50,264,665    | 50,265     |
| Grand Total | 2362209955 | 188516506 | 2,506,169,885 | -32,925,198 |      | 2,473,244,687 | 2,473,245  |

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| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |          |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|----------|-------------------------|-------------|---------|---|--------------|
| 1      | May-20 | 822,707,979    | -8,058,703                         |          |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| AA.1   |        |                | 244,322,563                        | 114,059  | 262,598,114             | -2,212,739  | -1.0    | 260,385,375                             | 260,385,356  |
| AA.2   |        |                | 851,084                            | 0        | 922,575                 | -17,046     | -2.0    | 905,529                                 | 905.529      |
| AA.136 |        |                | 88,489                             | 0        | 95,888                  | -1,841      | -2.0    | 94,047                                  | 94.047       |
| AA.3   |        |                | 705,747                            | 0        | 765,024                 | -14,112     | -2.0    | 750,912                                 | 750.912      |
| AA.8   |        |                | 4,886,511                          | 0        | 5,266,953               | -97,280     | -2.0    | 5,169,673                               | 5,169.673    |
| AA.10  |        |                | 454,247                            | 0        | 492,396                 | -9,112      | -2.0    | 483,284                                 | 483.284      |
| AA.12  |        |                | 18,240,073                         | 0        | 19,332,500              | -357,095    | -2.0    | 18,975,405                              | 18,975.405   |
| AA.13  |        |                | 13,942,578                         | 0        | 14,362,349              | -265,289    | -2.0    | 14,097,060                              | 14,097.060   |
| AA.14  |        |                | 3,931,872                          | 0        | 4,116,673               | -76,030     | -2.0    | 4,040,643                               | 4,040.643    |
| AA.16  |        |                | 71,944                             | 0        | 73,432                  | -202        | 0.0     | 73,230                                  | 73.230       |
| AA.17  |        |                | 2,311,551                          | 0        | 2,460,568               | -45,459     | -2.0    | 2,415,109                               | 2,415.109    |
| AA.18  |        |                | 4,094,619                          | 0        | 4,391,598               | -81,112     | -2.0    | 4,310,486                               | 4,310.486    |
| AA.19  |        |                | 3,702,874                          | 0        | 3,982,373               | -73,552     | -2.0    | 3,908,821                               | 3,908.821    |
| AA.21  |        |                | 6,265,422                          | 0        | 6,598,200               | -121,874    | -2.0    | 6,476,326                               | 6,476.326    |
| AA.22  |        |                | 68,666,363                         | 0        | 73,127,357              | -1,350,732  | -2.0    | 71,776,625                              | 71,776.625   |
| AA.23  |        |                | 9,589,924                          | 0        | 10,205,391              | -188,496    | -2.0    | 10,016,895                              | 10,016.895   |
| AA.24  |        |                | 2,654,748                          | 0        | 2,844,399               | -52,541     | -2.0    | 2,791,858                               | 2,791.858    |
| AA.25  |        |                | 2,222,960                          | 0        | 2,269,647               | -41,925     | -2.0    | 2,227,722                               | 2,227.722    |
| AA.26  |        |                | 719,954                            | 0        | 771,944                 | -14,268     | -2.0    | 757,676                                 | 757.676      |
| AA.27  |        |                | 186,874                            | 0        | 202,587                 | -3,762      | -2.0    | 198,825                                 | 198.825      |
| AA.28  |        |                | 3,155,133                          | 0        | 3,319,218               | -61,314     | -2.0    | 3,257,904                               | 3,257.904    |
| AA.29  |        |                | 32,724,557                         | 0        | 34,783,825              | -642,492    | -2.0    | 34,141,333                              | 34,141.333   |
| AA.30  |        |                | 7,695,484                          | 0        | 8,298,437               | -153,277    | -2.0    | 8,145,160                               | 8,145.160    |
| AA.31  |        |                | 1,828,521                          | 0        | 1,981,150               | -36,601     | -2.0    | 1,944,549                               | 1,944.549    |
| AA.32  |        |                | 505,715                            | 0        | 547,970                 | -10,122     | -2.0    | 537,848                                 | 537.848      |
| AA.122 |        |                | 139,373,066                        | 0        | 142,901,936             | -351,997    | 0.0     | 142,549,939                             | 142,549.939  |
| AA.121 |        |                | 46,847,803                         | 0        | 48,170,097              | 34,429      | 0.0     | 48,204,526                              | 48,204.526   |
| AA.36  |        |                | 66,539                             | 0        | 69,533                  | -1,495      | -2.0    | 68,038                                  | 68.038       |
| AA.37  |        |                | 87,295                             | 0        | 91,367                  | -1,606      | -2.0    | 89,761                                  | 89.761       |
| AA.38  |        |                | 0                                  | 0        | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| AA.39  |        |                | 141,633                            | 0        | 148,326                 | -2,972      | -2.0    | 145,354                                 | 145.354      |
| AA.40  |        |                | 192,584                            | 0        | 201,707                 | -3,764      | -2.0    | 197,943                                 | 197.943      |
| AA.41  |        |                | 29,540                             | 0        | 30,994                  | -505        | -2.0    | 30,489                                  | 30.489       |
| AA.42  |        |                | 128,684                            | 0        | 134,758                 | -2,380      | -2.0    | 132,378                                 | 132.378      |
| AA.43  |        |                | 433,272                            | 0        | 442,473                 | -8,135      | -2.0    | 434,338                                 | 434.338      |
| AA.44  |        |                | 871,080                            | 0        | 924,179                 | -17,074     | -2.0    | 907,105                                 | 907.105      |
| AA.45  |        |                | 1,203,760                          | 0        | 1,271,410               | 6,523       | 1.0     | 1,277,933                               | 1,277.933    |
| AA.46  |        |                | 158,092                            | 0        | 161,406                 | -2,947      | -2.0    | 158,459                                 | 158.459      |
| AA.47  |        |                | 180,224                            | 0        | 191,226                 | -3,571      | -2.0    | 187,655                                 | 187.655      |
| AA.48  |        |                | 1,566,759                          | 0        | 1,645,327               | -30,378     | -2.0    | 1,614,949                               | 1,614.949    |
| AA.50  |        |                | 1,176,500                          | 0        | 1,251,203               | -23,125     | -2.0    | 1,228,078                               | 1,228.078    |
| AA.52  |        |                | 12,878,098                         | 0        | 13,919,270              | -257,102    | -2.0    | 13,662,168                              | 13,662.168   |
| AA.53  |        |                | 266,551                            | 0        | 288,969                 | -5,325      | -2.0    | 283,644                                 | 283.644      |
| AA.56  |        |                | 1,045,564                          | 0        | 1,132,976               | -20,951     | -2.0    | 1,112,025                               | 1,112.025    |
| AA.57  |        |                | 2,624,742                          | 0        | 2,845,208               | -52,543     | -2.0    | 2,792,665                               | 2,792.665    |
| AA.58  |        |                | 85,960                             | 0        | 93,161                  | -1,769      | -2.0    | 91,392                                  | 91.392       |
| AA.60  |        |                | 32,768                             | 0        | 35,548                  | -744        | -2.0    | 34,804                                  | 34.804       |
| AA.61  |        |                | 2,049,598                          | 0        | 2,187,687               | -40,404     | -2.0    | 2,147,283                               | 2,147.283    |
| AA.62  |        |                | 87,439                             | 0        | 94,789                  | -7,791      | -2.0    | 92,998                                  | 92.998       |
| AA.63  |        |                | 109,355                            | 0        | 117,386                 | -2,147      | -2.0    | 115,239                                 | 115.239      |
| AA.64  |        |                | 173,686                            | 0        | 186,647                 | -3,419      | -2.0    | 183,228                                 | 183.228      |
| AA.65  |        |                | 270,603                            | 0        | 289,493                 | -5,361      | -2.0    | 284,132                                 | 284.132      |
| AA.66  |        |                | 898,733                            | 0        | 969,579                 | -17,896     | -2.0    | 951,683                                 | 951.683      |
| AA.67  |        |                | 608,577                            | 0        | 653,985                 | -12,065     | -2.0    | 641,920                                 | 641.920      |
| AA.68  |        |                | 534,607                            | 0        | 579,506                 | -10,707     | -2.0    | 568,799                                 | 568.799      |
| AA.69  |        |                | 2,616,286                          | 0        | 2,836,059               | -52,387     | -2.0    | 2,783,672                               | 2,783.672    |
| AA.70  |        |                | 1,761,802                          | 0        | 1,857,485               | -34,300     | -2.0    | 1,823,185                               | 1,823.185    |
| AA.72  |        |                | 590,809                            | 0        | 640,432                 | -11,816     | -2.0    | 628,616                                 | 628.616      |
| AA.74  |        |                | 7,099,904                          | 0        | 7,696,225               | -142,175    | -2.0    | 7,554,050                               | 7,554.050    |
| AA.75  |        |                | 0                                  | 0        | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| AA.76  |        |                | 1,451,723                          | 0        | 1,573,665               | -29,070     | -2.0    | 1,544,595                               | 1,544.595    |
| AA.78  |        |                | 434,931                            | 0        | 471,462                 | -8,683      | -2.0    | 462,779                                 | 462.779      |
| AA.80  |        |                | 361,946                            | 0        | 390,506                 | -7,213      | -2.0    | 383,293                                 | 383.293      |
| AA.81  |        |                | 0                                  | 0        | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| AA.132 |        |                | 190,291                            | 0        | 206,280                 | -3,795      | -2.0    | 202,485                                 | 202.485      |
| AA.83  |        |                | 71,214                             | 0        | 77,200                  | -1,399      | -2.0    | 75,801                                  | 75.801       |
| AA.85  |        |                | 1,281,815                          | 0        | 1,389,487               | -25,657     | -2.0    | 1,363,830                               | 1,363.830    |
| AA.86  |        |                | 2,783                              | 0        | 2,810                   | 0           | 0.0     | 2,810                                   | 2.810        |
| AA.87  |        |                | 38,092                             | 0        | 41,300                  | -746        | -2.0    | 40,554                                  | 40.554       |
| AA.89  |        |                | 47,499                             | 0        | 51,513                  | -912        | -2.0    | 50,601                                  | 50.601       |
| AA.90  |        |                | 88,272                             | 0        | 95,680                  | -1,799      | -2.0    | 93,881                                  | 93.881       |
| AA.91  |        |                | 11,578,088                         | 0        | 12,491,802              | -230,724    | -2.0    | 12,261,078                              | 12,261.078   |
| AA.92  |        |                | 56,358                             | 0        | 61,075                  | -1,105      | -2.0    | 59,970                                  | 59.970       |
| AA.95  |        |                | 82,222                             | 0        | 89,116                  | -1,684      | -2.0    | 87,432                                  | 87.432       |
| AA.97  |        |                | 344,288                            | 0        | 373,192                 | -6,885      | -2.0    | 366,307                                 | 366.307      |
| AA.98  |        |                | 513,695</                          |          |                         |             |         |   |              |

| A.1    |      | Zone Total | KWH from NYISO | Total Unaccounted Load per Subzone | 0                       | 0           | 42,391      | -254                                    | -1.0         | 42,137      | 42.137 |
|--------|------|------------|----------------|------------------------------------|-------------------------|-------------|-------------|---|--------------|-------------|--------|
| Zone   | Date |            |                |                                    | 724,192,757             | 114,059     | 830,766,682 | -8,058,684                              | 822,707,998  | 822,707,979 |        |
| LSE    | PTID | NAME       | CSS Load       | Load Mod                           | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |             |        |
| BB.1   |      |            | 220,279,376    | 22,238,699                         | 214,565,800             | -310,532    | 0.0         | 214,255,268                             | 214,255,263  |             |        |
| BB.2   |      |            | 2,141,451      | 0                                  | 2,321,339               | -42,882     | -2.0        | 2,278,457                               | 2,278,457    |             |        |
| BB.3   |      |            | 691,867        | 0                                  | 737,287                 | -13,611     | -2.0        | 723,676                                 | 723,676      |             |        |
| BB.4   |      |            | 902,368        | 0                                  | 978,169                 | -18,071     | -2.0        | 960,098                                 | 960,098      |             |        |
| BB.9   |      |            | 633,961        | 0                                  | 684,454                 | -12,641     | -2.0        | 671,813                                 | 671,813      |             |        |
| BB.11  |      |            | 485,274        | 0                                  | 526,031                 | -9,704      | -2.0        | 516,327                                 | 516,327      |             |        |
| BB.13  |      |            | 633,534        | 0                                  | 685,041                 | -12,662     | -2.0        | 672,379                                 | 672,379      |             |        |
| BB.15  |      |            | 149,033        | 0                                  | 152,067                 | -2,866      | -2.0        | 149,201                                 | 149,201      |             |        |
| BB.16  |      |            | 62,929,794     | 0                                  | 67,136,998              | -1,240,077  | -2.0        | 65,896,921                              | 65,896,921   |             |        |
| BB.17  |      |            | 21,698,924     | 0                                  | 23,145,573              | -427,522    | -2.0        | 22,718,051                              | 22,718,051   |             |        |
| BB.18  |      |            | 8,549,884      | 0                                  | 8,888,904               | -164,181    | -2.0        | 8,724,723                               | 8,724,723    |             |        |
| BB.19  |      |            | 454,631        | 0                                  | 492,822                 | -9,088      | -2.0        | 483,734                                 | 483,734      |             |        |
| BB.20  |      |            | 13,033         | 0                                  | 14,153                  | 0           | 0.0         | 14,153                                  | 14,153       |             |        |
| BB.21  |      |            | 12,196,864     | 0                                  | 12,797,461              | -336,377    | -2.0        | 12,561,084                              | 12,561,084   |             |        |
| BB.22  |      |            | 31,855,417     | 0                                  | 34,001,034              | -628,046    | -2.0        | 33,372,988                              | 33,372,988   |             |        |
| BB.23  |      |            | 1,412,747      | 0                                  | 1,529,720               | -28,254     | -2.0        | 1,501,466                               | 1,501,466    |             |        |
| BB.24  |      |            | 1,424,973      | 0                                  | 1,544,671               | -28,525     | -2.0        | 1,516,146                               | 1,516,146    |             |        |
| BB.25  |      |            | 848,850        | 0                                  | 914,663                 | -16,904     | -2.0        | 897,759                                 | 897,759      |             |        |
| BB.29  |      |            | 1,304,807      | 0                                  | 1,332,223               | -24,624     | -2.0        | 1,307,599                               | 1,307,599    |             |        |
| BB.30  |      |            | 794,902        | 0                                  | 811,589                 | -14,995     | -2.0        | 796,594                                 | 796,594      |             |        |
| BB.31  |      |            | 0              | 0                                  | 0                       | 0           | 0.0         | 0                                       | 0.000        |             |        |
| BB.32  |      |            | 57,528         | 0                                  | 58,968                  | -953        | -2.0        | 58,015                                  | 58.015       |             |        |
| BB.33  |      |            | 0              | 0                                  | 0                       | 0           | 0.0         | 0                                       | 0.000        |             |        |
| BB.34  |      |            | 1,641,816      | 0                                  | 1,676,330               | -30,902     | -2.0        | 1,645,428                               | 1,645,428    |             |        |
| BB.35  |      |            | 0              | 0                                  | 0                       | 0           | 0.0         | 0                                       | 0.000        |             |        |
| BB.36  |      |            | 2,164,522      | 0                                  | 2,209,983               | -40,833     | -2.0        | 2,169,150                               | 2,169,150    |             |        |
| BB.37  |      |            | 0              | 0                                  | 0                       | 0           | 0.0         | 0                                       | 0.000        |             |        |
| BB.38  |      |            | 1,244,526      | 0                                  | 1,325,753               | -24,505     | -2.0        | 1,301,248                               | 1,301,248    |             |        |
| BB.39  |      |            | 1,230,421      | 0                                  | 1,305,482               | -24,103     | -2.0        | 1,281,379                               | 1,281,379    |             |        |
| BB.41  |      |            | 1,312,577      | 0                                  | 1,422,834               | -26,276     | -2.0        | 1,396,558                               | 1,396,558    |             |        |
| BB.42  |      |            | 226,867        | 0                                  | 245,925                 | -4,524      | -2.0        | 241,401                                 | 241,401      |             |        |
| BB.45  |      |            | 756,661        | 0                                  | 820,215                 | -15,162     | -2.0        | 805,053                                 | 805,053      |             |        |
| BB.46  |      |            | 2,426,926      | 0                                  | 2,630,785               | -48,598     | -2.0        | 2,582,187                               | 2,582,187    |             |        |
| BB.47  |      |            | 70,762         | 0                                  | 76,714                  | -1,378      | -2.0        | 75,336                                  | 75.336       |             |        |
| BB.49  |      |            | 20,064         | 0                                  | 21,804                  | -404        | -2.0        | 21,400                                  | 21.400       |             |        |
| BB.50  |      |            | 93,925         | 0                                  | 101,800                 | -1,883      | -2.0        | 99,917                                  | 99.917       |             |        |
| BB.51  |      |            | 340,333        | 0                                  | 368,930                 | -6,807      | -2.0        | 362,123                                 | 362.123      |             |        |
| BB.52  |      |            | 1,671,615      | 0                                  | 1,812,020               | -33,465     | -2.0        | 1,778,555                               | 1,778,555    |             |        |
| BB.53  |      |            | 289,526        | 0                                  | 313,861                 | -5,787      | -2.0        | 308,074                                 | 308.074      |             |        |
| BB.54  |      |            | 183,245        | 0                                  | 198,641                 | -3,658      | -2.0        | 194,983                                 | 194.983      |             |        |
| BB.56  |      |            | 1,704          | 0                                  | 1,704                   | 0           | 0.0         | 1,704                                   | 1.704        |             |        |
| BB.57  |      |            | 8,710          | 0                                  | 9,278                   | 0           | 0.0         | 9,278                                   | 9.278        |             |        |
| BB.58  |      |            | 5,400,896      | 0                                  | 5,854,569               | -108,148    | -2.0        | 5,746,421                               | 5,746,421    |             |        |
| BB.59  |      |            | 1,732,673      | 0                                  | 1,878,219               | -34,688     | -2.0        | 1,843,531                               | 1,843.531    |             |        |
| BB.61  |      |            | 750,483        | 0                                  | 813,524                 | -15,025     | -2.0        | 798,499                                 | 798.499      |             |        |
| BB.63  |      |            | 28,138         | 0                                  | 30,516                  | -715        | -2.0        | 29,801                                  | 29.801       |             |        |
| BB.64  |      |            | 466            | 0                                  | 470                     | 0           | 0.0         | 470                                     | 0.470        |             |        |
| BB.65  |      |            | 39             | 0                                  | 39                      | 0           | 0.0         | 39                                      | 0.039        |             |        |
| BB.66  |      |            | 887            | 0                                  | 944                     | -14         | -2.0        | 930                                     | 0.930        |             |        |
| BB.67  |      |            | 0              | 0                                  | 0                       | 0           | 0.0         | 0                                       | 0.000        |             |        |
| BB.68  |      |            | 0              | 0                                  | 0                       | 0           | 0.0         | 0                                       | 0.000        |             |        |
| BB.69  |      |            | 0              | 0                                  | 0                       | 0           | 0.0         | 0                                       | 0.000        |             |        |
| BB.70  |      |            | 7,597          | 0                                  | 7,760                   | -147        | -2.0        | 7,613                                   | 7.613        |             |        |
| BB.71  |      |            | 1,104,414      | 0                                  | 1,129,575               | -20,871     | -2.0        | 1,108,704                               | 1,108.704    |             |        |
| BB.73  |      |            | 82,349         | 0                                  | 89,256                  | -1,678      | -2.0        | 87,578                                  | 87.578       |             |        |
| BB.74  |      |            | 51,709         | 0                                  | 52,743                  | -983        | -2.0        | 51,760                                  | 51.760       |             |        |
| BB.75  |      |            | 986,145        | 0                                  | 1,068,793               | -19,735     | -2.0        | 1,049,058                               | 1,049.058    |             |        |
| BB.76  |      |            | 38,444         | 0                                  | 41,675                  | -755        | -2.0        | 40,920                                  | 40.920       |             |        |
| BB.77  |      |            | 48,512         | 0                                  | 52,604                  | -947        | -2.0        | 51,657                                  | 51.657       |             |        |
| BB.79  |      |            | 334,671        | 0                                  | 362,783                 | -6,704      | -2.0        | 356,079                                 | 356.079      |             |        |
| BB.80  |      |            | 85,976         | 0                                  | 93,183                  | -1,772      | -2.0        | 91,411                                  | 91.411       |             |        |
| BB.81  |      |            | 1,375,055      | 0                                  | 1,487,521               | -27,464     | -2.0        | 1,460,057                               | 1,460.057    |             |        |
| BB.82  |      |            | 63,782         | 0                                  | 69,124                  | -1,230      | -2.0        | 67,894                                  | 67.894       |             |        |
| BB.85  |      |            | 72,120         | 0                                  | 78,174                  | -1,410      | -2.0        | 76,764                                  | 76.764       |             |        |
| BB.132 |      |            | 970,176        | 0                                  | 1,051,654               | -19,417     | -2.0        | 1,032,237                               | 1,032.237    |             |        |
| BB.87  |      |            | 292,693        | 0                                  | 317,277                 | -5,875      | -2.0        | 311,402                                 | 311.402      |             |        |
| BB.88  |      |            | 207,333        | 0                                  | 224,734                 | -4,151      | -2.0        | 220,583                                 | 220.583      |             |        |
| BB.89  |      |            | 56,602         | 0                                  | 61,378                  | -1,163      | -2.0        | 60,215                                  | 60.215       |             |        |
| BB.90  |      |            | 2,002,928      | 0                                  | 2,171,041               | -40,115     | -2.0        | 2,130,926                               | 2,130.926    |             |        |
| BB.92  |      |            | 276,239        | 0                                  | 299,443                 | -5,502      | -2.0        | 293,941                                 | 293.941      |             |        |
| BB.93  |      |            | 7,395,446      | 0                                  | 7,741,308               | 158,261     | 2.0         | 7,899,569                               | 7,899.569    |             |        |
| BB.95  |      |            | 72,077         | 0                                  | 78,118                  | -1,4        |             |   |              |             |        |

| LSE    | PTID | NAME | CSS Load    | Load Mod   | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
|--------|------|------|-------------|------------|-------------------------|-------------|---------|---|--------------|
| CC.1   |      |      | 139,557,487 | 42,297,320 | 107,409,957             | -1,881,615  | -2.0    | 105,528,342                             | 105,528,351  |
| CC.2   |      |      | 1,840,264   | 0          | 1,994,844               | -36,850     | -2.0    | 1,957,994                               | 1,957,994    |
| CC.3   |      |      | 109,984     | 0          | 119,218                 | -2,248      | -2.0    | 116,970                                 | 116,970      |
| CC.4   |      |      | 712,518     | 0          | 772,350                 | -14,272     | -2.0    | 758,078                                 | 758,078      |
| CC.9   |      |      | 428,763     | 0          | 463,865                 | -8,556      | -2.0    | 455,309                                 | 455,309      |
| CC.11  |      |      | 304,703     | 0          | 330,300                 | -6,115      | -2.0    | 324,185                                 | 324,185      |
| CC.13  |      |      | 635,978     | 0          | 689,398                 | -12,713     | -2.0    | 676,685                                 | 676,685      |
| CC.14  |      |      | 462         | 0          | 496                     | 0           | 0.0     | 496                                     | 0.496        |
| CC.15  |      |      | 2,192,732   | 0          | 2,374,076               | -43,838     | -2.0    | 2,330,238                               | 2,330,238    |
| CC.17  |      |      | 65,055,613  | 0          | 68,949,530              | -1,273,575  | -2.0    | 67,675,955                              | 67,675,955   |
| CC.18  |      |      | 8,567,202   | 0          | 9,163,283               | -169,250    | -2.0    | 8,994,033                               | 8,994,033    |
| CC.19  |      |      | 1,081,644   | 0          | 1,171,566               | -21,629     | -2.0    | 1,149,937                               | 1,149,937    |
| CC.20  |      |      | 596,199     | 0          | 646,298                 | -11,922     | -2.0    | 634,376                                 | 634,376      |
| CC.21  |      |      | 14,559      | 0          | 15,770                  | -59         | 0.0     | 15,711                                  | 15.711       |
| CC.22  |      |      | 2,434,355   | 0          | 2,575,064               | -47,565     | -2.0    | 2,527,499                               | 2,527,499    |
| CC.23  |      |      | 14,001,017  | 0          | 14,895,031              | -275,129    | -2.0    | 14,619,902                              | 14,619,902   |
| CC.24  |      |      | 638,748     | 0          | 692,389                 | -12,785     | -2.0    | 679,604                                 | 679,604      |
| CC.25  |      |      | 1,484,014   | 0          | 1,608,677               | -29,714     | -2.0    | 1,578,963                               | 1,578,963    |
| CC.26  |      |      | 1,926,311   | 0          | 2,046,999               | -37,823     | -2.0    | 2,009,176                               | 2,009,176    |
| CC.30  |      |      | 59,664      | 0          | 61,163                  | -987        | -2.0    | 60,176                                  | 60.176       |
| CC.31  |      |      | 121,674     | 0          | 124,225                 | -2,367      | -2.0    | 121,858                                 | 121.858      |
| CC.32  |      |      | 5,961,231   | 0          | 6,338,710               | -117,097    | -2.0    | 6,221,613                               | 6,221.613    |
| CC.33  |      |      | 5,388       | 0          | 5,876                   | 0           | 0.0     | 5,876                                   | 5.876        |
| CC.35  |      |      | 388,236     | 0          | 420,852                 | -7,778      | -2.0    | 413,074                                 | 413.074      |
| CC.36  |      |      | 180,823     | 0          | 195,998                 | -3,603      | -2.0    | 192,395                                 | 192.395      |
| CC.37  |      |      | 180,514     | 0          | 184,294                 | -3,396      | -2.0    | 180,898                                 | 180.898      |
| CC.40  |      |      | 690,627     | 0          | 748,629                 | -13,823     | -2.0    | 734,806                                 | 734.806      |
| CC.41  |      |      | 3,486,401   | 0          | 3,779,259               | -69,806     | -2.0    | 3,709,453                               | 3,709.453    |
| CC.42  |      |      | 71,738      | 0          | 77,763                  | -1,407      | -2.0    | 76,356                                  | 76.356       |
| CC.44  |      |      | 16,017      | 0          | 17,349                  | -176        | -1.0    | 17,173                                  | 17.173       |
| CC.45  |      |      | 83,120      | 0          | 90,086                  | -1,698      | -2.0    | 88,388                                  | 88.388       |
| CC.47  |      |      | 283,688     | 0          | 307,505                 | -5,684      | -2.0    | 301,821                                 | 301.821      |
| CC.48  |      |      | 2,173,392   | 0          | 2,355,955               | -43,521     | -2.0    | 2,312,434                               | 2,312.434    |
| CC.49  |      |      | 213,163     | 0          | 231,062                 | -4,242      | -2.0    | 226,820                                 | 226.820      |
| CC.50  |      |      | 111,704     | 0          | 121,092                 | -2,223      | -2.0    | 118,869                                 | 118.869      |
| CC.52  |      |      | 7,172,516   | 0          | 7,774,753               | -143,610    | -2.0    | 7,631,143                               | 7,631.143    |
| CC.96  |      |      | 1,171,725   | 0          | 1,270,136               | -23,461     | -2.0    | 1,246,675                               | 1,246.675    |
| CC.54  |      |      | 396,295     | 0          | 429,577                 | -7,910      | -2.0    | 421,667                                 | 421.667      |
| CC.57  |      |      | 10,076      | 0          | 10,651                  | 0           | 0.0     | 10,651                                  | 10.651       |
| CC.58  |      |      | 3,920       | 0          | 3,929                   | 0           | 0.0     | 3,929                                   | 3.929        |
| CC.59  |      |      | 3,947       | 0          | 4,006                   | 0           | 0.0     | 4,006                                   | 4.006        |
| CC.60  |      |      | 6,842       | 0          | 7,306                   | 0           | 0.0     | 7,306                                   | 7.306        |
| CC.61  |      |      | 10,061      | 0          | 10,734                  | -1          | 0.0     | 10,733                                  | 10.733       |
| CC.62  |      |      | 12,063      | 0          | 12,671                  | -1          | 0.0     | 12,670                                  | 12.670       |
| CC.63  |      |      | 4,491       | 0          | 4,951                   | -1          | 0.0     | 4,950                                   | 4.950        |
| CC.64  |      |      | 2,211       | 0          | 2,211                   | 0           | 0.0     | 2,211                                   | 2.211        |
| CC.65  |      |      | 35          | 0          | 37                      | 0           | 0.0     | 37                                      | 0.037        |
| CC.66  |      |      | 0           | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| CC.67  |      |      | 2,679       | 0          | 2,840                   | 0           | 0.0     | 2,840                                   | 2.840        |
| CC.68  |      |      | 0           | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| CC.69  |      |      | 0           | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| CC.70  |      |      | 0           | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| CC.71  |      |      | 653         | 0          | 710                     | -4          | -1.0    | 706                                     | 0.706        |
| CC.72  |      |      | 0           | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| CC.73  |      |      | 5           | 0          | 5                       | 0           | 0.0     | 5                                       | 0.005        |
| CC.74  |      |      | 36          | 0          | 37                      | 0           | 0.0     | 37                                      | 0.037        |
| CC.75  |      |      | 66          | 0          | 66                      | 0           | 0.0     | 66                                      | 0.066        |
| CC.76  |      |      | 0           | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| CC.77  |      |      | 7           | 0          | 7                       | 0           | 0.0     | 7                                       | 0.007        |
| CC.78  |      |      | 89          | 0          | 91                      | -2          | -2.0    | 89                                      | 0.089        |
| CC.79  |      |      | 7           | 0          | 7                       | 0           | 0.0     | 7                                       | 0.007        |
| CC.80  |      |      | 0           | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| CC.81  |      |      | 1,420       | 0          | 1,460                   | -39         | -3.0    | 1,421                                   | 1.421        |
| CC.82  |      |      | 1           | 0          | 1                       | 0           | 0.0     | 1                                       | 0.001        |
| CC.83  |      |      | 1,511       | 0          | 1,539                   | 0           | 0.0     | 1,539                                   | 1.539        |
| CC.84  |      |      | 12          | 0          | 12                      | 0           | 0.0     | 12                                      | 0.012        |
| CC.85  |      |      | 30          | 0          | 32                      | 0           | 0.0     | 32                                      | 0.032        |
| CC.86  |      |      | 49          | 0          | 51                      | -1          | -2.0    | 50                                      | 0.050        |
| CC.87  |      |      | 3,423       | 0          | 3,503                   | -80         | -2.0    | 3,423                                   | 3.423        |
| CC.88  |      |      | 10          | 0          | 10                      | 0           | 0.0     | 10                                      | 0.010        |
| CC.89  |      |      | 3           | 0          | 3                       | 0           | 0.0     | 3                                       | 0.003        |
| CC.90  |      |      | 10          | 0          | 10                      | 0           | 0.0     | 10                                      | 0.010        |
| CC.91  |      |      | 5           | 0          | 5                       | 0           | 0.0     | 5                                       | 0.005        |
| CC.92  |      |      | 2           | 0          | 2                       | 0           | 0.0     | 2                                       | 0.002        |
| CC.93  |      |      | 1,894       | 0          | 2,009                   | -35         | -2.0    | 1,974                                   | 1.974        |
| CC.145 |      |      | 757,457     | 0          | 796,731                 | -14,705     | -2.0    | 782,026                                 | 782.026      |
| CC.95  |      |      | 55,179      | 0          | 59,791                  | -1,089      | -2.0    | 58,702                                  | 58.702       |
| CC.97  |      |      | 1,533,156   | 0          | 1,661,804               | -30,697     | -2.0    | 1,631,107                               | 1,631.107    |
| CC.98  |      |      | 40,725      | 0          | 44,133                  | -778        | -2.0    | 43,355                                  | 43.355       |
| CC.99  |      |      | 66,937      | 0          | 72,528                  | -1,296      | -2.0    | 71,232                                  | 71.232       |
| CC.101 |      |      | 357,935     | 0          | 388,001                 | -7,176      | -2.0    | 380,825                                 | 380.825      |
| CC.102 |      |      | 40,264      | 0          | 43,649                  | -751        | -2.0    | 42,898                                  | 42.898       |
| CC.103 |      |      | 475,729     | 0          | 515,677                 | -9,517      | -2.0    | 506,160                                 | 506.160      |
| CC.104 |      |      | 92,325      | 0          | 100,085                 | -1,858      | -2.0    | 98,227                                  | 98.227       |
| CC.107 |      |      | 66,105      | 0          | 71,631                  | -1,284      | -2.0    | 70,347                                  | 70.347       |
| C.18   |      |      | 43          |            |                         |             |         |   |              |

|            |  |           |             |            |             |            |             |             |
|------------|--|-----------|-------------|------------|-------------|------------|-------------|-------------|
| CC.143     |  | 32,290    | 0           | 32,919     | -629        | -2.0       | 32,290      | 32.290      |
| CC.153     |  | 28,461    | 0           | 30,853     | -725        | -2.0       | 30,128      | 30.128      |
| CC.147     |  | 41,667    | 0           | 45,164     | -792        | -2.0       | 44,372      | 44.372      |
| C.22       |  | 23,625    | 0           | 25,598     | -334        | -1.0       | 25,264      | 25.264      |
| CC.149     |  | 2,661     | 0           | 2,661      | 0           | 0.0        | 2,661       | 2.661       |
| C.20       |  | 988,869   | 0           | 1,049,193  | -19,369     | -2.0       | 1,029,824   | 1,029.824   |
| C.19       |  | 54,748    | 0           | 59,326     | -1,088      | -2.0       | 58,238      | 58.238      |
| C.21       |  | 112,580   | 0           | 122,043    | -2,270      | -2.0       | 119,773     | 119.773     |
| A.1        |  | 4,665,798 | 0           | 4,712,920  | 70,840      | 1.0        | 4,783,760   | 4,783.760   |
| A.1        |  | 0         | 0           | 8,727,478  | 0           | 0.0        | 8,727,478   | 8,727.478   |
| A.1        |  | 0         | 0           | 806,418    | 0           | 0.0        | 806,418     | 806.418     |
| A.1        |  | 512,244   | 0           | 536,238    | -4,456      | -1.0       | 531,782     | 531.782     |
| A.1        |  | 1,480     | 0           | 1,500      | -33         | -2.0       | 1,467       | 1.467       |
| A.1        |  | 0         | 0           | 8,192,001  | 0           | 0.0        | 8,192,001   | 8,192.001   |
| A.1        |  | 0         | 0           | 214,037    | 0           | 0.0        | 214,037     | 214.037     |
| A.1        |  | 5,825,131 | 0           | 5,947,467  | -109,853    | -2.0       | 5,837,614   | 5,837.614   |
| A.1        |  | 343,960   | 0           | 360,043    | -381        | 0.0        | 359,662     | 359.662     |
| Zone Total |  |           | 302,739,699 | 42,297,320 | 298,742,625 | -4,516,987 | 294,225,638 | 294,225.647 |

| Zone | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |  |  |  |  |  |
|------|--------|----------------|------------------------------------|--|--|--|--|--|
| 4    | May-20 | 770,147,617    | -2,834,887                         |  |  |  |  |  |

| LSE   | PTID | NAME        | CSS Load   | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
|-------|------|-------------|------------|-------------|-------------------------|-------------|-------------|---|--------------|
| DD.1  |      | 326,301,141 | 74,317,025 | 275,935,260 | 4,477,675               | 2.0         | 280,412,935 | 280,412.921                             |              |
| DD.2  |      | 3,102,282   | 0          | 3,362,855   | -62,113                 | -2.0        | 3,300,742   | 3,300.742                               |              |
| DD.3  |      | 87,876      | 0          | 95,250      | -1,753                  | -2.0        | 93,497      | 93.497                                  |              |
| DD.4  |      | 1,577,225   | 0          | 1,709,711   | -31,562                 | -2.0        | 1,678,149   | 1,678.149                               |              |
| DD.9  |      | 564,750     | 0          | 606,179     | -11,183                 | -2.0        | 594,996     | 594.996                                 |              |
| DD.11 |      | 500,352     | 0          | 542,394     | -10,026                 | -2.0        | 532,368     | 532.368                                 |              |
| DD.13 |      | 15,316,679  | 0          | 15,638,340  | 182,275                 | 1.0         | 15,820,615  | 15,820.615                              |              |
| DD.14 |      | 972,724     | 0          | 1,042,158   | -19,259                 | -2.0        | 1,022,899   | 1,022.899                               |              |
| DD.15 |      | 44,241      | 0          | 47,982      | -874                    | -2.0        | 47,108      | 47.108                                  |              |
| DD.17 |      | 125,185,472 | 0          | 132,800,297 | -2,452,960              | -2.0        | 130,347,337 | 130,347.337                             |              |
| DD.18 |      | 120,694,476 | 0          | 124,680,337 | -2,302,973              | -2.0        | 122,377,364 | 122,377.364                             |              |
| DD.19 |      | 22,223,749  | 0          | 23,206,387  | -428,640                | -2.0        | 22,777,747  | 22,777.747                              |              |
| DD.20 |      | 583,363     | 0          | 632,358     | -11,696                 | -2.0        | 620,662     | 620.662                                 |              |
| DD.21 |      | 40,226      | 0          | 43,596      | -748                    | -2.0        | 42,848      | 42.848                                  |              |
| DD.22 |      | 2,712,222   | 0          | 2,851,201   | -52,671                 | -2.0        | 2,798,530   | 2,798.530                               |              |
| DD.23 |      | 32,235,158  | 0          | 34,646,646  | -639,955                | -2.0        | 34,006,691  | 34,006.691                              |              |
| DD.24 |      | 319,661     | 0          | 346,512     | -6,425                  | -2.0        | 340,087     | 340.087                                 |              |
| DD.25 |      | 2,513,120   | 0          | 2,723,962   | -50,311                 | -2.0        | 2,673,651   | 2,673.651                               |              |
| DD.26 |      | 2,781,230   | 0          | 3,011,029   | -55,622                 | -2.0        | 2,955,407   | 2,955.407                               |              |
| DD.29 |      | 210,314     | 0          | 214,710     | -4,019                  | -2.0        | 210,691     | 210.691                                 |              |
| DD.30 |      | 21,224,831  | 0          | 22,184,414  | -409,764                | -2.0        | 21,774,650  | 21,774.650                              |              |
| DD.34 |      | 289,831     | 0          | 314,179     | -5,807                  | -2.0        | 308,372     | 308.372                                 |              |
| DD.35 |      | 322,987     | 0          | 350,107     | -6,467                  | -2.0        | 343,640     | 343.640                                 |              |
| DD.38 |      | 2,375,322   | 0          | 2,574,837   | -47,560                 | -2.0        | 2,527,277   | 2,527.277                               |              |
| DD.39 |      | 6,412,232   | 0          | 6,905,056   | -127,546                | -2.0        | 6,777,510   | 6,777.510                               |              |
| DD.40 |      | 198,583     | 0          | 215,272     | -3,999                  | -2.0        | 211,273     | 211.273                                 |              |
| DD.42 |      | 2,121,901   | 0          | 2,166,458   | -40,026                 | -2.0        | 2,126,432   | 2,126.432                               |              |
| DD.43 |      | 2,029,393   | 0          | 2,072,010   | -38,265                 | -2.0        | 2,033,745   | 2,033.745                               |              |
| DD.44 |      | 35,565      | 0          | 38,566      | -746                    | -2.0        | 37,820      | 37.820                                  |              |
| DD.45 |      | 326,124     | 0          | 353,526     | -6,518                  | -2.0        | 347,008     | 347.008                                 |              |
| DD.46 |      | 808,626     | 0          | 876,543     | -66,193                 | -2.0        | 860,350     | 860.350                                 |              |
| DD.47 |      | 1,928,057   | 0          | 2,090,011   | -86,067                 | -2.0        | 2,051,404   | 2,051.404                               |              |
| DD.48 |      | 1,648,991   | 0          | 1,787,241   | -33,011                 | -2.0        | 1,754,230   | 1,754.230                               |              |
| DD.49 |      | 2,487,082   | 0          | 2,694,635   | -49,779                 | -2.0        | 2,644,856   | 2,644.856                               |              |
| DD.51 |      | 12,696,215  | 0          | 13,762,051  | -254,203                | -2.0        | 13,507,848  | 13,507.848                              |              |
| DD.52 |      | 87,583      | 0          | 89,407      | -1,519                  | -2.0        | 87,888      | 87.888                                  |              |
| DD.53 |      | 3,792,275   | 0          | 4,110,818   | -75,932                 | -2.0        | 4,034,886   | 4,034.886                               |              |
| DD.56 |      | 807,438     | 0          | 875,255     | -16,166                 | -2.0        | 859,089     | 859.089                                 |              |
| DD.57 |      | 95,087      | 0          | 103,083     | -1,884                  | -2.0        | 101,199     | 101.199                                 |              |
| DD.58 |      | 3,344       | 0          | 3,345       | 0                       | 0.0         | 3,345       | 3.345                                   |              |
| DD.59 |      | 150         | 0          | 150         | 0                       | 0.0         | 150         | 0.150                                   |              |
| DD.60 |      | 29,153      | 0          | 30,524      | -561                    | -2.0        | 29,963      | 29.963                                  |              |
| DD.61 |      | 32          | 0          | 34          | 0                       | 0.0         | 34          | 0.034                                   |              |
| DD.62 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.64 |      | 4,849       | 0          | 4,962       | -80                     | -2.0        | 4,882       | 4.882                                   |              |
| DD.65 |      | 49          | 0          | 52          | 0                       | 0.0         | 52          | 0.052                                   |              |
| DD.66 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.68 |      | 31          | 0          | 32          | -1                      | -3.0        | 31          | 0.031                                   |              |
| DD.69 |      | 4,487,604   | 0          | 4,766,068   | -88,038                 | -2.0        | 4,678,030   | 4,678.030                               |              |
| DD.71 |      | 161,676     | 0          | 165,075     | -3,062                  | -2.0        | 162,013     | 162.013                                 |              |
| DD.72 |      | 153,189     | 0          | 166,061     | -3,078                  | -2.0        | 162,983     | 162.983                                 |              |
| DD.74 |      | 2,230,905   | 0          | 2,417,981   | -44,676                 | -2.0        | 2,373,305   | 2,373.305                               |              |
| DD.75 |      | 146,476     | 0          | 158,263     | -2,889                  | -2.0        | 155,374     | 155.374                                 |              |
| DD.76 |      | 102,461     | 0          | 111,075     | -2,030                  | -2.0        | 109,045     | 109.045                                 |              |
| DD.78 |      | 1,023,826   | 0          | 1,109,723   | -20,518                 | -2.0        | 1,089,205   | 1,089.205                               |              |
| DD.79 |      | 267,275     | 0          | 289,715     | -5,304                  | -2.0        | 284,411     | 284.411                                 |              |
| DD.80 |      | 1,032,206   | 0          | 1,118,909   | -20,673                 | -2.0        |             |   |              |

|        |            |             |            |             |            |      |             |             |
|--------|------------|-------------|------------|-------------|------------|------|-------------|-------------|
| DD.131 |            | 134,009     | 0          | 145,253     | -2,668     | -2.0 | 142,585     | 142.585     |
| DD.134 |            | 52,074      | 0          | 56,460      | -1,090     | -2.0 | 55,370      | 55.370      |
| DD.133 |            | 34,988      | 0          | 38,006      | -681       | -2.0 | 37,325      | 37.325      |
| A.1    |            | 0           | 0          | 1,148,617   | 0          | 0.0  | 1,148,617   | 1,148.617   |
| A.1    |            | 0           | 0          | 106,141     | 0          | 0.0  | 106,141     | 106.141     |
| A.1    |            | 0           | 0          | 0           | 0          | 0.0  | 0           | 0.000       |
| A.1    |            | 0           | 0          | 0           | 0          | 0.0  | 0           | 0.000       |
| A.1    |            | 106,322     | 0          | 111,314     | 2,102      | 2.0  | 113,416     | 113.416     |
| A.1    |            | 0           | 0          | 0           | 0          | 0.0  | 0           | 0.000       |
| A.1    |            | 59,830      | 0          | 60,459      | -969       | -2.0 | 59,490      | 59.490      |
| A.1    |            | 921,820     | 0          | 931,147     | -17,194    | -2.0 | 913,953     | 913.953     |
| A.1    |            | 2,131,911   | 0          | 2,176,681   | -40,212    | -2.0 | 2,136,469   | 2,136.469   |
|        | Zone Total | 797,123,146 | 74,317,025 | 772,982,504 | -2,834,873 |      | 770,147,631 | 770,147.617 |

| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |            |                         |             |            |   |              |
|--------|--------|----------------|------------------------------------|------------|-------------------------|-------------|------------|---|--------------|
| 29     | May-20 | 156,723,005    | -3,870,176                         |            |                         |             |            |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod   | Total-load mod w/losses | Unaccounted | Percent    | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| EE.1   |        | 69,819,721     | 164,784                            | 75,386,198 | -2,513,273              | -3.0        | 72,872,925 | 72,872.909                              |              |
| EE.2   |        | 695,505        | 0                                  | 753,920    | -13,931                 | -2.0        | 739,989    | 739.989                                 |              |
| EE.3   |        | 18,464         | 0                                  | 20,095     | -329                    | -2.0        | 19,766     | 19.766                                  |              |
| EE.4   |        | 243,889        | 0                                  | 264,374    | -4,896                  | -2.0        | 259,478    | 259.478                                 |              |
| EE.9   |        | 2,927,517      | 0                                  | 3,156,269  | -58,308                 | -2.0        | 3,097,961  | 3,097.961                               |              |
| EE.11  |        | 110,348        | 0                                  | 119,619    | -2,173                  | -2.0        | 117,446    | 117.446                                 |              |
| EE.12  |        | 8,258          | 0                                  | 9,002      | 0                       | 0.0         | 9,002      | 9.002                                   |              |
| EE.14  |        | 64,124         | 0                                  | 69,502     | -1,374                  | -2.0        | 68,128     | 68.128                                  |              |
| EE.15  |        | 527,667        | 0                                  | 571,458    | -10,550                 | -2.0        | 560,908    | 560.908                                 |              |
| EE.16  |        | 348,464        | 0                                  | 377,741    | -6,960                  | -2.0        | 370,781    | 370.781                                 |              |
| EE.17  |        | 262,555        | 0                                  | 284,617    | -5,264                  | -2.0        | 279,353    | 279.353                                 |              |
| EE.20  |        | 21,806,596     | 0                                  | 23,085,499 | -426,408                | -2.0        | 22,659,091 | 22,659.091                              |              |
| EE.21  |        | 4,389,417      | 0                                  | 4,691,177  | -86,648                 | -2.0        | 4,604,529  | 4,604.529                               |              |
| EE.22  |        | 786,244        | 0                                  | 851,764    | -15,747                 | -2.0        | 836,017    | 836.017                                 |              |
| EE.23  |        | 27,452         | 0                                  | 29,746     | -726                    | -3.0        | 29,020     | 29.020                                  |              |
| EE.24  |        | 5,417          | 0                                  | 6,046      | 0                       | 0.0         | 6,046      | 6.046                                   |              |
| EE.25  |        | 1,194,938      | 0                                  | 1,267,825  | -23,427                 | -2.0        | 1,244,398  | 1,244.398                               |              |
| EE.26  |        | 7,208,976      | 0                                  | 7,593,728  | -140,277                | -2.0        | 7,453,451  | 7,453.451                               |              |
| EE.27  |        | 875,754        | 0                                  | 941,662    | -17,391                 | -2.0        | 924,271    | 924.271                                 |              |
| EE.28  |        | 671,520        | 0                                  | 726,877    | -13,436                 | -2.0        | 713,441    | 713.441                                 |              |
| EE.29  |        | 951,869        | 0                                  | 1,031,830  | -19,063                 | -2.0        | 1,012,767  | 1,012.767                               |              |
| EE.102 |        | 4,304,425      | 0                                  | 4,539,827  | -64,007                 | -1.0        | 4,475,820  | 4,475.820                               |              |
| EE.101 |        | 240,764        | 0                                  | 245,761    | 1,048                   | 0.0         | 246,809    | 246.809                                 |              |
| EE.34  |        | 80,447         | 0                                  | 81,959     | -1,499                  | -2.0        | 80,460     | 80.460                                  |              |
| EE.36  |        | 2,486,315      | 0                                  | 2,626,338  | -48,494                 | -2.0        | 2,577,844  | 2,577.844                               |              |
| EE.39  |        | 2,968,000      | 0                                  | 3,217,304  | -59,413                 | -2.0        | 3,157,891  | 3,157.891                               |              |
| EE.40  |        | 140,743        | 0                                  | 152,548    | -2,853                  | -2.0        | 149,695    | 149.695                                 |              |
| EE.42  |        | 248,317        | 0                                  | 269,195    | -4,966                  | -2.0        | 264,229    | 264.229                                 |              |
| EE.43  |        | 1,142,050      | 0                                  | 1,237,976  | -22,849                 | -2.0        | 1,215,127  | 1,215.127                               |              |
| EE.44  |        | 35,718         | 0                                  | 38,730     | -747                    | -2.0        | 37,983     | 37.983                                  |              |
| EE.46  |        | 12,067         | 0                                  | 13,087     | 0                       | 0.0         | 13,087     | 13.087                                  |              |
| EE.47  |        | 31,281         | 0                                  | 33,922     | -744                    | -2.0        | 33,178     | 33.178                                  |              |
| EE.48  |        | 32,563         | 0                                  | 34,064     | -770                    | -2.0        | 33,294     | 33.294                                  |              |
| EE.49  |        | 206,145        | 0                                  | 222,525    | -4,126                  | -2.0        | 218,399    | 218.399                                 |              |
| EE.50  |        | 768,938        | 0                                  | 833,511    | -15,407                 | -2.0        | 818,104    | 818.104                                 |              |
| EE.51  |        | 198,209        | 0                                  | 214,853    | -3,952                  | -2.0        | 210,901    | 210.901                                 |              |
| EE.52  |        | 198,703        | 0                                  | 215,383    | -4,010                  | -2.0        | 211,373    | 211.373                                 |              |
| EE.54  |        | 2,721,820      | 0                                  | 2,950,454  | -54,512                 | -2.0        | 2,895,942  | 2,895.942                               |              |
| EE.55  |        | 378,342        | 0                                  | 410,129    | -7,569                  | -2.0        | 402,560    | 402.560                                 |              |
| EE.57  |        | 194,717        | 0                                  | 211,058    | -3,931                  | -2.0        | 207,127    | 207.127                                 |              |
| EE.59  |        | 3,552          | 0                                  | 3,730      | 0                       | 0.0         | 3,730      | 3.730                                   |              |
| EE.60  |        | 0              | 0                                  | 0          | 0                       | 0.0         | 0          | 0.000                                   |              |
| EE.61  |        | 0              | 0                                  | 0          | 0                       | 0.0         | 0          | 0.000                                   |              |
| EE.62  |        | 48             | 0                                  | 49         | 0                       | 0.0         | 49         | 0.049                                   |              |
| EE.65  |        | 16,951         | 0                                  | 18,385     | -254                    | -1.0        | 18,131     | 18.131                                  |              |
| EE.66  |        | 476,470        | 0                                  | 516,501    | -9,537                  | -2.0        | 506,964    | 506.964                                 |              |
| EE.67  |        | 7,437          | 0                                  | 8,181      | 0                       | 0.0         | 8,181      | 8.181                                   |              |
| EE.68  |        | 8,069          | 0                                  | 8,813      | 0                       | 0.0         | 8,813      | 8.813                                   |              |
| EE.70  |        | 28,912         | 0                                  | 31,344     | -734                    | -2.0        | 30,610     | 30.610                                  |              |
| EE.71  |        | 35,526         | 0                                  | 38,513     | -744                    | -2.0        | 37,769     | 37.769                                  |              |
| EE.72  |        | 1,918,946      | 0                                  | 2,069,996  | -38,244                 | -2.0        | 2,031,752  | 2,031.752                               |              |
| EE.73  |        | 31,706         | 0                                  | 34,392     | -744                    | -2.0        | 33,648     | 33.648                                  |              |
| EE.76  |        | 32,723         | 0                                  | 35,499     | -744                    | -2.0        | 34,755     | 34.755                                  |              |
| EE.119 |        | 9,572          | 0                                  | 10,536     | 0                       | 0.0         | 10,536     | 10.536                                  |              |
| EE.78  |        | 58,565         | 0                                  | 63,470     | -1,211                  | -2.0        | 62,259     | 62.259                                  |              |
| EE.79  |        | 237,951        | 0                                  | 257,910    | -4,786                  | -2.0        | 253,124    | 253.124                                 |              |
| EE.80  |        | 18,085         | 0                                  | 19,598     | -371                    | -2.0        | 19,227     | 19.227                                  |              |
| EE.81  |        | 1,202,965      | 0                                  | 1,304,000  | -24,089                 | -2.0        | 1,279,911  | 1,279.911                               |              |
| EE.82  |        | 1,554,960      | 0                                  | 1,676,123  | -30,956                 | -2.0        | 1,645,167  | 1,645.167                               |              |
| EE.83  |        | 2,551,324      | 0                                  | 2,670,790  | -40,741                 | -2.0        | 2,630,049  | 2,630.049                               |              |
| EE.85  |        | 43,812         | 0                                  | 47,468     | -827                    | -2.0        | 46,641     | 46.641                                  |              |
| EE.88  |        | 83,446         | 0                                  | 90,445     | -1,684                  | -2.0        | 88,761     | 88.761                                  |              |
| EE.89  |        | 377,332        | 0                                  | 409,033    | -7,546                  | -2.0        | 401,487    | 401.487                                 |              |
| EE.90  |        | 363,802        | 0                                  | 394,352    | -7,269                  | -2.0        | 387,083    | 387.083                                 |              |
| EE.91  |        | 744            | 0                                  | 744        | 0                       | 0.0         | 744        | 0.744                                   |              |
| EE.115 |        | 946,442        | 0                                  | 1,023,611  | -18,911                 | -2.0        | 1,004,700  | 1,004.700                               |              |
| EE.92  |        | 24,221         | 0                                  | 26,255     | -601                    | -2.0        | 25,654     | 25.654                                  |              |

|             |               |             |               |             |      |               |               |
|-------------|---------------|-------------|---------------|-------------|------|---------------|---------------|
| FF.10       | 11,394        | 0           | 12,356        | 0           | 0.0  | 12,356        | 12.356        |
| FF.12       | 10,421        | 0           | 11,240        | 0           | 0.0  | 11,240        | 11.240        |
| FF.13       | 792,147       | 0           | 851,668       | -15,731     | -2.0 | 835,937       | 835.937       |
| FF.15       | 2,656,628     | 0           | 2,858,333     | -52,795     | -2.0 | 2,805,538     | 2,805.538     |
| FF.16       | 1,175,037     | 0           | 1,273,732     | -23,528     | -2.0 | 1,250,204     | 1,250.204     |
| FF.17       | 108,020       | 0           | 117,087       | -2,103      | -2.0 | 114,984       | 114.984       |
| FF.18       | 57,140        | 0           | 61,948        | -1,049      | -2.0 | 60,899        | 60.899        |
| FF.19       | 0             | 0           | 0             | 0           | 0.0  | 0             | 0.000         |
| FF.20       | 376,373       | 0           | 407,980       | -7,548      | -2.0 | 400,432       | 400.432       |
| FF.21       | 16,386        | 0           | 17,764        | -171        | -1.0 | 17,593        | 17.593        |
| FF.22       | 260,179       | 0           | 282,033       | -5,205      | -2.0 | 276,828       | 276.828       |
| FF.23       | 78,949        | 0           | 85,576        | -1,631      | -2.0 | 83,945        | 83.945        |
| FF.24       | 1,638,997     | 0           | 1,738,970     | -32,120     | -2.0 | 1,706,850     | 1,706.850     |
| FF.25       | 34,737        | 0           | 37,637        | -744        | -2.0 | 36,893        | 36.893        |
| FF.26       | 50,492        | 0           | 54,729        | -1,002      | -2.0 | 53,727        | 53.727        |
| FF.29       | 58,701        | 0           | 63,639        | -1,242      | -2.0 | 62,397        | 62.397        |
| FF.30       | 330,582       | 0           | 358,338       | -6,617      | -2.0 | 351,721       | 351.721       |
| FF.31       | 11,704        | 0           | 12,706        | 0           | 0.0  | 12,706        | 12.706        |
| FF.33       | 3,494         | 0           | 3,677         | 0           | 0.0  | 3,677         | 3.677         |
| FF.34       | 13,077        | 0           | 14,180        | -22         | 0.0  | 14,158        | 14.158        |
| FF.35       | 27,533        | 0           | 29,810        | -727        | -2.0 | 29,083        | 29.083        |
| FF.36       | 56,231        | 0           | 60,961        | -1,115      | -2.0 | 59,846        | 59.846        |
| FF.37       | 12,012        | 0           | 13,000        | -7          | 0.0  | 12,993        | 12.993        |
| FF.38       | 3,220         | 0           | 3,326         | 0           | 0.0  | 3,326         | 3.326         |
| FF.40       | 848,326       | 0           | 919,580       | -16,980     | -2.0 | 902,600       | 902.600       |
| FF.41       | 53,735        | 0           | 58,241        | -1,058      | -2.0 | 57,183        | 57.183        |
| FF.42       | 5,202         | 0           | 5,795         | 0           | 0.0  | 5,795         | 5.795         |
| FF.44       | 2,718         | 0           | 2,718         | 0           | 0.0  | 2,718         | 2.718         |
| FF.45       | 15            | 0           | 15            | 0           | 0.0  | 15            | 0.015         |
| FF.46       | 58            | 0           | 62            | 0           | 0.0  | 62            | 0.062         |
| FF.48       | 13            | 0           | 13            | 0           | 0.0  | 13            | 0.013         |
| FF.49       | 9             | 0           | 9             | 0           | 0.0  | 9             | 0.009         |
| FF.50       | 28            | 0           | 30            | 0           | 0.0  | 30            | 0.030         |
| FF.52       | 112,735       | 0           | 115,057       | -2,207      | -2.0 | 112,850       | 112.850       |
| FF.53       | 9,187         | 0           | 9,946         | 0           | 0.0  | 9,946         | 9.946         |
| FF.54       | 184,716       | 0           | 200,231       | -3,719      | -2.0 | 196,512       | 196.512       |
| FF.55       | 8,003         | 0           | 8,747         | 0           | 0.0  | 8,747         | 8.747         |
| FF.56       | 2,935         | 0           | 2,966         | 0           | 0.0  | 2,966         | 2.966         |
| FF.58       | 15,952        | 0           | 17,278        | -84         | 0.0  | 17,194        | 17.194        |
| FF.59       | 15,746        | 0           | 17,045        | -160        | -1.0 | 16,885        | 16.885        |
| FF.60       | 10,813        | 0           | 11,664        | 0           | 0.0  | 11,664        | 11.664        |
| FF.61       | 7,060         | 0           | 7,804         | 0           | 0.0  | 7,804         | 7.804         |
| FF.64       | 14,563        | 0           | 15,784        | -64         | 0.0  | 15,720        | 15.720        |
| FF.65       | 103,844       | 0           | 111,537       | -2,020      | -2.0 | 109,517       | 109.517       |
| FF.66       | 35,196        | 0           | 38,141        | -744        | -2.0 | 37,397        | 37.397        |
| FF.96       | 2,352         | 0           | 2,352         | 0           | 0.0  | 2,352         | 2.352         |
| FF.67       | 466,943       | 0           | 506,156       | -9,330      | -2.0 | 496,826       | 496.826       |
| FF.68       | 856,802       | 0           | 900,403       | 42,320      | 4.0  | 942,723       | 942.723       |
| FF.69       | 77,982        | 0           | 84,499        | 4,123       | 5.0  | 88,622        | 88.622        |
| FF.71       | 10,428        | 0           | 11,281        | 0           | 0.0  | 11,281        | 11.281        |
| FF.74       | 4,637         | 0           | 5,113         | 0           | 0.0  | 5,113         | 5.113         |
| FF.75       | 2,133         | 0           | 2,136         | 0           | 0.0  | 2,136         | 2.136         |
| FF.76       | 132,007       | 0           | 143,098       | -2,657      | -2.0 | 140,441       | 140.441       |
| FF.77       | 1,543         | 0           | 1,543         | 0           | 0.0  | 1,543         | 1.543         |
| FF.99       | 12,089        | 0           | 13,010        | -24         | 0.0  | 12,986        | 12.986        |
| FF.78       | 10,835        | 0           | 11,743        | 0           | 0.0  | 11,743        | 11.743        |
| FF.81       | 73,688        | 0           | 79,854        | -1,468      | -2.0 | 78,386        | 78.386        |
| FF.83       | 62,176        | 0           | 67,391        | -1,203      | -2.0 | 66,188        | 66.188        |
| FF.95       | 205,196       | 0           | 221,066       | -4,102      | -2.0 | 216,964       | 216.964       |
| FF.87       | 67,252        | 0           | 72,870        | -1,309      | -2.0 | 71,561        | 71.561        |
| FF.88       | 1,518         | 0           | 1,518         | 0           | 0.0  | 1,518         | 1.518         |
| FF.90       | 3,940         | 0           | 4,339         | 0           | 0.0  | 4,339         | 4.339         |
| FF.101      | 14,773        | 0           | 16,002        | -78         | 0.0  | 15,924        | 15.924        |
| FF.92       | 13,665        | 0           | 14,818        | -23         | 0.0  | 14,795        | 14.795        |
| FF.93       | 0             | 0           | 0             | 0           | 0.0  | 0             | 0.000         |
| FF.100      | 1,846         | 0           | 1,846         | 0           | 0.0  | 1,846         | 1.846         |
| FF.97       | 1,554         | 0           | 1,554         | 0           | 0.0  | 1,554         | 1.554         |
| FF.102      | 752           | 0           | 752           | 0           | 0.0  | 752           | 0.752         |
| FF.104      | 3,872         | 0           | 4,203         | 0           | 0.0  | 4,203         | 4.203         |
| FF.103      | 7,758         | 0           | 8,507         | 0           | 0.0  | 8,507         | 8.507         |
| A.1         | 14,261,824    | 0           | 14,501,245    | 650,681     | 4.0  | 15,151,926    | 15,151.926    |
| Zone Total  | 42,181,770    | 1,172,650   | 43,420,252    | 1,059,050   |      | 44,479,302    | 44,479.292    |
| Grand Total | 2,430,084,940 | 140,304,537 | 2,614,761,770 | -22,226,154 |      | 2,592,535,616 | 2,592,535.561 |

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| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |          |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|----------|-------------------------|-------------|---------|---|--------------|
| 1      | Jun-20 | 899,702,337    | -16,835,548                        |          |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| AA.1   |        |                | 294,188,444                        | 142,232  | 316,605,200             | -7,769,611  | -3.0    | 308,835,589                             | 308,835,582  |
| AA.2   |        |                | 1,015,664                          | 0        | 1,100,981               | -14,113     | -1.0    | 1,086,868                               | 1,086,868    |
| AA.136 |        |                | 104,531                            | 0        | 113,297                 | -1,389      | -1.0    | 111,908                                 | 111.908      |
| AA.3   |        |                | 794,244                            | 0        | 860,952                 | -11,027     | -1.0    | 849,925                                 | 849.925      |
| AA.8   |        |                | 5,686,991                          | 0        | 6,130,822               | -78,539     | -1.0    | 6,052,283                               | 6,052.283    |
| AA.10  |        |                | 567,118                            | 0        | 614,737                 | -7,876      | -1.0    | 606,861                                 | 606.861      |
| AA.12  |        |                | 19,593,234                         | 0        | 20,764,727              | -266,020    | -1.0    | 20,498,707                              | 20,498.707   |
| AA.13  |        |                | 14,458,926                         | 0        | 14,904,565              | -190,954    | -1.0    | 14,713,611                              | 14,713.611   |
| AA.14  |        |                | 3,979,488                          | 0        | 4,166,521               | -53,386     | -1.0    | 4,113,135                               | 4,113.135    |
| AA.16  |        |                | 485,062                            | 0        | 495,091                 | -11,663     | -2.0    | 483,428                                 | 483.428      |
| AA.17  |        |                | 2,530,305                          | 0        | 2,692,240               | -34,494     | -1.0    | 2,657,746                               | 2,657.746    |
| AA.18  |        |                | 4,739,510                          | 0        | 5,085,356               | -65,142     | -1.0    | 5,020,214                               | 5,020.214    |
| AA.19  |        |                | 3,916,612                          | 0        | 4,212,231               | -53,957     | -1.0    | 4,158,274                               | 4,158.274    |
| AA.21  |        |                | 7,260,417                          | 0        | 7,646,081               | -97,948     | -1.0    | 7,548,133                               | 7,548.133    |
| AA.22  |        |                | 77,111,660                         | 0        | 82,139,126              | -1,052,290  | -1.0    | 81,086,836                              | 81,086.836   |
| AA.23  |        |                | 10,585,503                         | 0        | 11,278,259              | -144,478    | -1.0    | 11,133,781                              | 11,133.781   |
| AA.24  |        |                | 3,054,865                          | 0        | 3,273,861               | -41,949     | -1.0    | 3,231,912                               | 3,231.912    |
| AA.25  |        |                | 2,942,183                          | 0        | 3,003,961               | -38,466     | -1.0    | 2,965,495                               | 2,965.495    |
| AA.26  |        |                | 965,982                            | 0        | 1,039,163               | -13,303     | -1.0    | 1,025,860                               | 1,025.860    |
| AA.27  |        |                | 211,698                            | 0        | 229,452                 | -2,921      | -1.0    | 226,531                                 | 226.531      |
| AA.28  |        |                | 3,670,418                          | 0        | 3,860,112               | -49,448     | -1.0    | 3,810,664                               | 3,810.664    |
| AA.29  |        |                | 33,848,583                         | 0        | 35,997,719              | -461,159    | -1.0    | 35,536,560                              | 35,536.560   |
| AA.30  |        |                | 8,785,316                          | 0        | 9,479,768               | -121,448    | -1.0    | 9,358,320                               | 9,358.320    |
| AA.31  |        |                | 2,165,759                          | 0        | 2,346,720               | -30,069     | -1.0    | 2,316,651                               | 2,316.651    |
| AA.32  |        |                | 647,003                            | 0        | 700,543                 | -8,992      | -1.0    | 691,551                                 | 691.551      |
| AA.122 |        |                | 142,500,346                        | 0        | 146,134,396             | -3,352,156  | -2.0    | 142,782,240                             | 142,782.240  |
| AA.121 |        |                | 54,520,912                         | 0        | 56,037,343              | -1,271,977  | -2.0    | 54,765,366                              | 54,765.366   |
| AA.36  |        |                | 103,578                            | 0        | 108,544                 | -1,440      | -1.0    | 107,104                                 | 107.104      |
| AA.37  |        |                | 86,622                             | 0        | 90,589                  | -1,332      | -1.0    | 89,257                                  | 89.257       |
| AA.38  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.39  |        |                | 134,516                            | 0        | 140,900                 | -1,613      | -1.0    | 139,287                                 | 139.287      |
| AA.40  |        |                | 184,183                            | 0        | 192,905                 | -2,331      | -1.0    | 190,574                                 | 190.574      |
| AA.41  |        |                | 9,794                              | 0        | 10,236                  | -42         | 0.0     | 10,194                                  | 10.194       |
| AA.42  |        |                | 116,705                            | 0        | 122,263                 | -1,442      | -1.0    | 120,821                                 | 120.821      |
| AA.43  |        |                | 438,024                            | 0        | 447,310                 | -5,777      | -1.0    | 441,533                                 | 441.533      |
| AA.44  |        |                | 960,807                            | 0        | 1,019,333               | -13,063     | -1.0    | 1,006,270                               | 1,006.270    |
| AA.45  |        |                | 1,216,111                          | 0        | 1,285,494               | -18,421     | -1.0    | 1,267,073                               | 1,267.073    |
| AA.46  |        |                | 192,600                            | 0        | 196,632                 | -2,458      | -1.0    | 194,174                                 | 194.174      |
| AA.47  |        |                | 174,775                            | 0        | 185,493                 | -2,167      | -1.0    | 183,326                                 | 183.326      |
| AA.48  |        |                | 1,600,397                          | 0        | 1,680,475               | -21,527     | -1.0    | 1,658,948                               | 1,658.948    |
| AA.50  |        |                | 1,243,709                          | 0        | 1,320,953               | -16,916     | -1.0    | 1,304,037                               | 1,304.037    |
| AA.52  |        |                | 14,988,976                         | 0        | 16,207,616              | -207,638    | -1.0    | 15,999,978                              | 15,999.978   |
| AA.53  |        |                | 315,638                            | 0        | 342,147                 | -4,375      | -1.0    | 337,772                                 | 337.772      |
| AA.56  |        |                | 1,326,831                          | 0        | 1,437,844               | -18,419     | -1.0    | 1,419,425                               | 1,419.425    |
| AA.57  |        |                | 2,826,392                          | 0        | 3,063,813               | -39,258     | -1.0    | 3,024,555                               | 3,024.555    |
| AA.58  |        |                | 105,135                            | 0        | 113,984                 | -1,467      | -1.0    | 112,517                                 | 112.517      |
| AA.60  |        |                | 37,475                             | 0        | 40,600                  | -672        | -2.0    | 39,928                                  | 39.928       |
| AA.61  |        |                | 2,029,423                          | 0        | 2,167,252               | -27,765     | -1.0    | 2,139,487                               | 2,139.487    |
| AA.62  |        |                | 103,841                            | 0        | 112,578                 | -1,440      | -1.0    | 111,138                                 | 111.138      |
| AA.63  |        |                | 139,493                            | 0        | 149,652                 | -1,968      | -1.0    | 147,684                                 | 147.684      |
| AA.64  |        |                | 215,236                            | 0        | 231,513                 | -2,918      | -1.0    | 228,595                                 | 228.595      |
| AA.65  |        |                | 268,121                            | 0        | 286,702                 | -3,651      | -1.0    | 283,051                                 | 283.051      |
| AA.66  |        |                | 976,159                            | 0        | 1,052,843               | -13,502     | -1.0    | 1,039,341                               | 1,039.341    |
| AA.67  |        |                | 726,048                            | 0        | 779,054                 | -9,983      | -1.0    | 769,071                                 | 769.071      |
| AA.68  |        |                | 689,854                            | 0        | 747,800                 | -9,584      | -1.0    | 738,216                                 | 738.216      |
| AA.69  |        |                | 3,276,948                          | 0        | 3,552,203               | -45,500     | -1.0    | 3,506,703                               | 3,506.703    |
| AA.70  |        |                | 1,944,404                          | 0        | 2,052,488               | -26,297     | -1.0    | 2,026,191                               | 2,026.191    |
| AA.72  |        |                | 681,435                            | 0        | 738,684                 | -9,479      | -1.0    | 729,205                                 | 729.205      |
| AA.74  |        |                | 8,587,512                          | 0        | 9,308,696               | -119,237    | -1.0    | 9,189,459                               | 9,189.459    |
| AA.75  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.76  |        |                | 1,749,642                          | 0        | 1,896,612               | -24,293     | -1.0    | 1,872,319                               | 1,872.319    |
| AA.78  |        |                | 552,737                            | 0        | 599,165                 | -7,677      | -1.0    | 591,488                                 | 591.488      |
| AA.80  |        |                | 347,896                            | 0        | 374,931                 | -4,802      | -1.0    | 370,129                                 | 370.129      |
| AA.81  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.132 |        |                | 199,152                            | 0        | 215,874                 | -2,757      | -1.0    | 213,117                                 | 213.117      |
| AA.83  |        |                | 71,022                             | 0        | 76,966                  | -978        | -1.0    | 75,988                                  | 75.988       |
| AA.85  |        |                | 1,535,747                          | 0        | 1,664,741               | -21,317     | -1.0    | 1,643,424                               | 1,643.424    |
| AA.86  |        |                | 3,844                              | 0        | 4,145                   | 0           | 0.0     | 4,145                                   | 4.145        |
| AA.87  |        |                | 49,935                             | 0        | 54,140                  | -775        | -1.0    | 53,365                                  | 53.365       |
| AA.89  |        |                | 59,989                             | 0        | 65,008                  | -791        | -1.0    | 64,217                                  | 64.217       |
| AA.90  |        |                | 102,242                            | 0        | 110,820                 | -1,413      | -1.0    | 109,407                                 | 109.407      |
| AA.91  |        |                | 13,580,230                         | 0        | 14,634,796              | -187,479    | -1.0    | 14,447,317                              | 14,447.317   |
| AA.92  |        |                | 69,493                             | 0        | 75,297                  | -958        | -1.0    | 74,339                                  | 74.339       |
| AA.95  |        |                | 102,135                            | 0        | 110,720                 | -1,407      | -1.0    | 109,313                                 | 109.313      |
| AA.97  |        |                | 44                                 |          |                         |             |         |   |              |

| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |            |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|------------|-------------------------|-------------|---------|---|--------------|
| 2      | Jun-20 | 566,310,446    | -10,997,085                        |            |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod   | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| BB.1   |        |                | 267,201,600                        | 19,232,262 | 268,198,554             | -7,950,731  | -3.0    | 260,247,823                             | 260,247,819  |
| BB.2   |        |                | 2,564,774                          | 0          | 2,780,206               | -35,623     | -1.0    | 2,744,583                               | 2,744,583    |
| BB.3   |        |                | 823,718                            | 0          | 877,514                 | -11,252     | -1.0    | 866,262                                 | 866,262      |
| BB.4   |        |                | 1,075,941                          | 0          | 1,166,311               | -14,941     | -1.0    | 1,151,370                               | 1,151,370    |
| BB.9   |        |                | 688,832                            | 0          | 744,021                 | -9,539      | -1.0    | 734,482                                 | 734,482      |
| BB.11  |        |                | 610,749                            | 0          | 662,057                 | -8,477      | -1.0    | 653,580                                 | 653,580      |
| BB.13  |        |                | 678,153                            | 0          | 733,472                 | -9,401      | -1.0    | 724,071                                 | 724,071      |
| BB.15  |        |                | 135,687                            | 0          | 138,485                 | -1,815      | -1.0    | 136,670                                 | 136,670      |
| BB.16  |        |                | 67,699,076                         | 0          | 72,268,056              | -925,824    | -1.0    | 71,342,232                              | 71,342,232   |
| BB.17  |        |                | 24,949,594                         | 0          | 26,631,248              | -341,176    | -1.0    | 26,290,072                              | 26,290,072   |
| BB.18  |        |                | 9,204,928                          | 0          | 9,563,945               | -122,507    | -1.0    | 9,441,438                               | 9,441,438    |
| BB.19  |        |                | 591,621                            | 0          | 641,321                 | -8,214      | -1.0    | 633,107                                 | 633,107      |
| BB.20  |        |                | 13,973                             | 0          | 15,175                  | 0           | 0.0     | 15,175                                  | 15,175       |
| BB.21  |        |                | 13,768,275                         | 0          | 14,452,905              | -185,158    | -1.0    | 14,267,747                              | 14,267,747   |
| BB.22  |        |                | 34,413,778                         | 0          | 36,731,829              | -470,572    | -1.0    | 36,261,257                              | 36,261,257   |
| BB.23  |        |                | 1,628,909                          | 0          | 1,764,183               | -22,603     | -1.0    | 1,741,580                               | 1,741,580    |
| BB.24  |        |                | 1,681,506                          | 0          | 1,822,737               | -23,370     | -1.0    | 1,799,367                               | 1,799,367    |
| BB.25  |        |                | 820,019                            | 0          | 882,772                 | -11,310     | -1.0    | 871,462                                 | 871,462      |
| BB.29  |        |                | 748,791                            | 0          | 764,505                 | -9,820      | -1.0    | 754,685                                 | 754,685      |
| BB.30  |        |                | 544,325                            | 0          | 555,726                 | -7,090      | -1.0    | 548,636                                 | 548,636      |
| BB.31  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.32  |        |                | 59,040                             | 0          | 60,500                  | -793        | -1.0    | 59,707                                  | 59,707       |
| BB.33  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.34  |        |                | 1,635,912                          | 0          | 1,670,248               | -21,460     | -1.0    | 1,648,788                               | 1,648,788    |
| BB.35  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.36  |        |                | 2,106,939                          | 0          | 2,151,185               | -27,549     | -1.0    | 2,123,636                               | 2,123,636    |
| BB.37  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.38  |        |                | 1,412,372                          | 0          | 1,504,409               | -19,272     | -1.0    | 1,485,137                               | 1,485,137    |
| BB.39  |        |                | 982,435                            | 0          | 1,042,358               | -13,348     | -1.0    | 1,029,010                               | 1,029,010    |
| BB.41  |        |                | 1,500,505                          | 0          | 1,626,544               | -20,840     | -1.0    | 1,605,704                               | 1,605,704    |
| BB.42  |        |                | 266,919                            | 0          | 289,337                 | -3,720      | -1.0    | 285,617                                 | 285,617      |
| BB.45  |        |                | 872,351                            | 0          | 945,634                 | -12,108     | -1.0    | 933,526                                 | 933,526      |
| BB.46  |        |                | 2,582,030                          | 0          | 2,798,922               | -35,859     | -1.0    | 2,763,063                               | 2,763,063    |
| BB.47  |        |                | 85,028                             | 0          | 92,171                  | -1,138      | -1.0    | 91,033                                  | 91,033       |
| BB.49  |        |                | 25,995                             | 0          | 28,205                  | -314        | -1.0    | 27,891                                  | 27,891       |
| BB.50  |        |                | 109,993                            | 0          | 119,224                 | -1,553      | -1.0    | 117,671                                 | 117,671      |
| BB.51  |        |                | 428,894                            | 0          | 464,919                 | -5,958      | -1.0    | 458,961                                 | 458,961      |
| BB.52  |        |                | 2,023,314                          | 0          | 2,193,271               | -28,095     | -1.0    | 2,165,176                               | 2,165,176    |
| BB.53  |        |                | 328,048                            | 0          | 355,594                 | -4,571      | -1.0    | 351,023                                 | 351,023      |
| BB.54  |        |                | 225,512                            | 0          | 244,458                 | -3,107      | -1.0    | 241,351                                 | 241,351      |
| BB.56  |        |                | 947                                | 0          | 947                     | 0           | 0.0     | 947                                     | 0.947        |
| BB.57  |        |                | 5,929                              | 0          | 6,187                   | 0           | 0.0     | 6,187                                   | 6,187        |
| BB.58  |        |                | 6,591,223                          | 0          | 7,144,891               | -91,519     | -1.0    | 7,053,372                               | 7,053,372    |
| BB.59  |        |                | 2,104,435                          | 0          | 2,281,211               | -29,231     | -1.0    | 2,251,980                               | 2,251,980    |
| BB.61  |        |                | 891,131                            | 0          | 965,976                 | -12,374     | -1.0    | 953,602                                 | 953,602      |
| BB.63  |        |                | 30,966                             | 0          | 33,573                  | -455        | -1.0    | 33,118                                  | 33,118       |
| BB.64  |        |                | 4,443                              | 0          | 4,450                   | 0           | 0.0     | 4,450                                   | 4,450        |
| BB.65  |        |                | 1,818                              | 0          | 1,818                   | 0           | 0.0     | 1,818                                   | 1,818        |
| BB.66  |        |                | 55,483                             | 0          | 58,850                  | -722        | -1.0    | 58,128                                  | 58,128       |
| BB.67  |        |                | 4,354                              | 0          | 4,575                   | -74         | -2.0    | 4,501                                   | 4,501        |
| BB.68  |        |                | 15,144                             | 0          | 15,640                  | -7          | 0.0     | 15,633                                  | 15,633       |
| BB.69  |        |                | 11,475                             | 0          | 12,123                  | -24         | 0.0     | 12,099                                  | 12,099       |
| BB.70  |        |                | 1,181                              | 0          | 1,203                   | -15         | -1.0    | 1,188                                   | 1,188        |
| BB.71  |        |                | 1,089,876                          | 0          | 1,114,833               | -14,285     | -1.0    | 1,100,548                               | 1,100,548    |
| BB.73  |        |                | 97,072                             | 0          | 105,219                 | -1,324      | -1.0    | 103,895                                 | 103,895      |
| BB.74  |        |                | 25,811                             | 0          | 26,598                  | -96         | 0.0     | 26,502                                  | 26,502       |
| BB.75  |        |                | 1,202,843                          | 0          | 1,303,766               | -16,700     | -1.0    | 1,287,066                               | 1,287,066    |
| BB.76  |        |                | 43,100                             | 0          | 46,752                  | -720        | -2.0    | 46,032                                  | 46,032       |
| BB.77  |        |                | 55,001                             | 0          | 59,638                  | -725        | -1.0    | 58,913                                  | 58,913       |
| BB.79  |        |                | 402,009                            | 0          | 435,777                 | -5,580      | -1.0    | 430,197                                 | 430,197      |
| BB.80  |        |                | 98,900                             | 0          | 107,204                 | -1,350      | -1.0    | 105,854                                 | 105,854      |
| BB.81  |        |                | 1,594,125                          | 0          | 1,724,846               | -22,089     | -1.0    | 1,702,757                               | 1,702,757    |
| BB.82  |        |                | 71,974                             | 0          | 78,004                  | -986        | -1.0    | 77,018                                  | 77,018       |
| BB.85  |        |                | 87,735                             | 0          | 95,087                  | -1,194      | -1.0    | 93,893                                  | 93,893       |
| BB.132 |        |                | 1,165,533                          | 0          | 1,263,430               | -16,188     | -1.0    | 1,247,242                               | 1,247,242    |
| BB.87  |        |                | 331,115                            | 0          | 358,924                 | -4,589      | -1.0    | 354,335                                 | 354,335      |
| BB.88  |        |                | 235,947                            | 0          | 255,778                 | -3,238      | -1.0    | 252,540                                 | 252,540      |
| BB.89  |        |                | 69,659                             | 0          | 75,500                  | -973        | -1.0    | 74,527                                  | 74,527       |
| BB.90  |        |                | 2,481,159                          | 0          | 2,689,426               | -34,460     | -1.0    | 2,654,966                               | 2,654,966    |
| BB.92  |        |                | 320,649                            | 0          | 347,596                 | -4,462      | -1.0    | 343,134                                 | 343,134      |
| BB.93  |        |                | 7,270,678                          | 0          | 7,602,310               | -135,830    | -2.0    | 7,466,480                               | 7,466,480    |
| BB.95  |        |                | 90,038                             | 0          | 97,584                  | -1,232      | -1.0    | 96,352                                  | 96,352       |
| BB.98  |        |                | 406,804                            | 0          | 440,990                 | -5,641      | -1.0    | 435,349                                 | 435,349      |
| BB.99  |        |                | 297,582                            | 0          | 322,575                 | -4,125      | -1.0    | 318,450                                 | 318,450      |
| BB.100 |        |                | 908,967                            | 0          | 985,318                 | -12,621     | -1.0    | 972,697                                 | 972,697      |
| BB.101 |        |                | 7,953                              | 0          | 8,598                   | -45         | -1.0    | 8,553                                   | 8,553        |
| BB.126 |        |                | 9,725,543                          | 0          | 10,507,987              | -134,629    | -1.0    | 10,373,358                              | 10,373,358   |
| BB.102 |        |                | 79,462                             | 0          | 86,119                  | -1,058</    |         |   |              |

|        |            |   |            |          |      |            |            |
|--------|------------|---|------------|----------|------|------------|------------|
| CC.4   | 806,463    | 0 | 874,205    | -11,204  | -1.0 | 863,001    | 863,001    |
| CC.9   | 475,109    | 0 | 513,861    | -6,587   | -1.0 | 507,274    | 507,274    |
| CC.11  | 371,280    | 0 | 402,469    | -5,154   | -1.0 | 397,315    | 397,315    |
| CC.13  | 614,057    | 0 | 665,640    | -8,519   | -1.0 | 657,121    | 657,121    |
| CC.14  | 46         | 0 | 50         | 0        | 0.0  | 50         | 0.050      |
| CC.15  | 2,110,844  | 0 | 2,285,307  | -29,275  | -1.0 | 2,256,032  | 2,256,032  |
| CC.17  | 70,129,760 | 0 | 74,387,245 | -952,972 | -1.0 | 73,434,273 | 73,434,273 |
| CC.18  | 9,493,696  | 0 | 10,146,284 | -129,989 | -1.0 | 10,016,295 | 10,016,295 |
| CC.19  | 1,129,385  | 0 | 1,223,445  | -15,667  | -1.0 | 1,207,778  | 1,207,778  |
| CC.20  | 684,060    | 0 | 741,512    | -9,509   | -1.0 | 732,003    | 732,003    |
| CC.21  | 14,173     | 0 | 15,366     | 0        | 0.0  | 15,366     | 15,366     |
| CC.22  | 2,424,702  | 0 | 2,564,723  | -32,856  | -1.0 | 2,531,867  | 2,531,867  |
| CC.23  | 15,435,870 | 0 | 16,396,750 | -210,040 | -1.0 | 16,186,710 | 16,186,710 |
| CC.24  | 764,567    | 0 | 828,808    | -10,611  | -1.0 | 818,197    | 818,197    |
| CC.25  | 1,667,893  | 0 | 1,807,992  | -23,162  | -1.0 | 1,784,830  | 1,784,830  |
| CC.26  | 2,116,072  | 0 | 2,251,057  | -28,842  | -1.0 | 2,222,215  | 2,222,215  |
| CC.30  | 55,200     | 0 | 56,650     | -757     | -1.0 | 55,893     | 55,893     |
| CC.31  | 107,564    | 0 | 109,761    | -1,441   | -1.0 | 108,320    | 108,320    |
| CC.32  | 6,016,398  | 0 | 6,395,756  | -81,937  | -1.0 | 6,313,819  | 6,313,819  |
| CC.33  | 3,068      | 0 | 3,219      | 0        | 0.0  | 3,219      | 3,219      |
| CC.35  | 465,474    | 0 | 504,575    | -6,457   | -1.0 | 498,118    | 498,118    |
| CC.36  | 203,087    | 0 | 220,152    | -2,844   | -1.0 | 217,308    | 217,308    |
| CC.37  | 268,523    | 0 | 274,151    | -3,505   | -1.0 | 270,646    | 270,646    |
| CC.40  | 783,505    | 0 | 849,318    | -10,871  | -1.0 | 838,447    | 838,447    |
| CC.41  | 3,808,354  | 0 | 4,128,259  | -52,896  | -1.0 | 4,075,363  | 4,075,363  |
| CC.42  | 83,374     | 0 | 90,377     | -1,117   | -1.0 | 89,260     | 89,260     |
| CC.44  | 18,079     | 0 | 19,666     | -4       | 0.0  | 19,662     | 19,662     |
| CC.45  | 91,934     | 0 | 99,652     | -1,256   | -1.0 | 98,396     | 98,396     |
| CC.47  | 319,369    | 0 | 346,184    | -4,433   | -1.0 | 341,751    | 341,751    |
| CC.48  | 2,468,047  | 0 | 2,675,363  | -34,260  | -1.0 | 2,641,103  | 2,641,103  |
| CC.49  | 224,282    | 0 | 243,128    | -3,076   | -1.0 | 240,052    | 240,052    |
| CC.50  | 129,164    | 0 | 140,031    | -1,768   | -1.0 | 138,263    | 138,263    |
| CC.52  | 8,332,920  | 0 | 9,032,550  | -115,719 | -1.0 | 8,916,831  | 8,916,831  |
| CC.96  | 1,338,619  | 0 | 1,451,063  | -18,600  | -1.0 | 1,432,463  | 1,432,463  |
| CC.54  | 458,966    | 0 | 497,504    | -6,381   | -1.0 | 491,123    | 491,123    |
| CC.57  | 8,706      | 0 | 9,219      | 0        | 0.0  | 9,219      | 9,219      |
| CC.58  | 3,347      | 0 | 3,347      | 0        | 0.0  | 3,347      | 3,347      |
| CC.59  | 4,516      | 0 | 4,645      | 0        | 0.0  | 4,645      | 4,645      |
| CC.60  | 4,441      | 0 | 4,843      | 0        | 0.0  | 4,843      | 4,843      |
| CC.61  | 7,977      | 0 | 8,529      | 0        | 0.0  | 8,529      | 8,529      |
| CC.62  | 11,183     | 0 | 11,756     | 0        | 0.0  | 11,756     | 11,756     |
| CC.63  | 3,925      | 0 | 4,242      | 0        | 0.0  | 4,242      | 4,242      |
| CC.64  | 2,357      | 0 | 2,357      | 0        | 0.0  | 2,357      | 2,357      |
| CC.65  | 0          | 0 | 0          | 0        | 0.0  | 0          | 0.000      |
| CC.66  | 190        | 0 | 205        | 0        | 0.0  | 205        | 205        |
| CC.67  | 663        | 0 | 708        | 0        | 0.0  | 708        | 708        |
| CC.68  | 1,555      | 0 | 1,559      | 0        | 0.0  | 1,559      | 1,559      |
| CC.69  | 1,984      | 0 | 2,139      | 0        | 0.0  | 2,139      | 2,139      |
| CC.70  | 4,374      | 0 | 4,433      | 0        | 0.0  | 4,433      | 4,433      |
| CC.71  | 10,070     | 0 | 11,019     | 0        | 0.0  | 11,019     | 11,019     |
| CC.72  | 0          | 0 | 0          | 0        | 0.0  | 0          | 0.000      |
| CC.73  | 90         | 0 | 93         | 0        | 0.0  | 93         | 0.093      |
| CC.74  | 0          | 0 | 0          | 0        | 0.0  | 0          | 0.000      |
| CC.75  | 13         | 0 | 13         | 0        | 0.0  | 13         | 0.013      |
| CC.76  | 294        | 0 | 299        | -5       | -2.0 | 294        | 0.294      |
| CC.77  | 15         | 0 | 15         | 0        | 0.0  | 15         | 0.015      |
| CC.78  | 135        | 0 | 135        | 0        | 0.0  | 135        | 0.135      |
| CC.79  | 5,435      | 0 | 5,435      | 0        | 0.0  | 5,435      | 5,435      |
| CC.80  | 21         | 0 | 22         | 0        | 0.0  | 22         | 0.022      |
| CC.81  | 0          | 0 | 0          | 0        | 0.0  | 0          | 0.000      |
| CC.82  | 1,616      | 0 | 1,678      | 0        | 0.0  | 1,678      | 1,678      |
| CC.83  | 0          | 0 | 0          | 0        | 0.0  | 0          | 0.000      |
| CC.84  | 9          | 0 | 9          | 0        | 0.0  | 9          | 0.009      |
| CC.85  | 0          | 0 | 0          | 0        | 0.0  | 0          | 0.000      |
| CC.86  | 3          | 0 | 3          | 0        | 0.0  | 3          | 0.003      |
| CC.87  | 8,756      | 0 | 8,995      | -3       | 0.0  | 8,992      | 8,992      |
| CC.88  | 9          | 0 | 9          | 0        | 0.0  | 9          | 0.009      |
| CC.89  | 5          | 0 | 5          | 0        | 0.0  | 5          | 0.005      |
| CC.90  | 4          | 0 | 4          | 0        | 0.0  | 4          | 0.004      |
| CC.91  | 4          | 0 | 4          | 0        | 0.0  | 4          | 0.004      |
| CC.92  | 59         | 0 | 60         | 0        | 0.0  | 60         | 0.060      |
| CC.93  | 33         | 0 | 35         | 0        | 0.0  | 35         | 0.035      |
| CC.145 | 640,202    | 0 | 675,132    | -8,671   | -1.0 | 666,461    | 666,461    |
| CC.95  | 59,955     | 0 | 64,948     | -798     | -1.0 | 64,150     | 64,150     |
| CC.97  | 1,701,787  | 0 | 1,844,727  | -23,627  | -1.0 | 1,821,100  | 1,821,100  |
| CC.98  | 49,896     | 0 | 54,086     | -720     | -1.0 | 53,366     | 53,366     |
| CC.99  | 78,587     | 0 | 85,174     | -1,042   | -1.0 | 84,132     | 84,132     |
| CC.101 | 425,971    | 0 | 461,749    | -5,936   | -1.0 | 455,813    | 455,813    |
| CC.102 | 39,286     | 0 | 42,557     | -691     | -2.0 | 41,866     | 41,866     |
| CC.103 | 559,976    | 0 | 607,012    | -7,771   | -1.0 | 599,241    | 599,241    |
| CC.104 | 102,154    | 0 | 110,722    | -1,409   | -1.0 | 109,313    | 109,313    |
| CC.107 | 74,295     | 0 | 80,531     | -1,001   | -1.0 | 79,530     | 79,530     |
| C.18   | 498,257    | 0 | 540,114    | -6,920   | -1.0 | 533,194    | 533,194    |
| CC.109 | 295,117    | 0 | 319,903    | -4,079   | -1.0 | 315,824    | 315,824    |
| CC.110 | 339,805    | 0 | 368,351    | -4,716   | -1.0 | 363,635    | 363,635    |
| CC.111 | 94,130     | 0 | 102,029    | -1,275   | -1.0 | 100,754    | 100,754    |
| CC.112 | 57,756     | 0 | 58,966     | -749     | -1.0 | 58,217     | 58,217     |
| CC.113 | 2,787,705  | 0 | 3,021,869  | -38,710  | -1.0 | 2,983,159  | 2,983,159  |
| CC.114 | 605,132    | 0 | 655,946    | -8,410   | -1.0 | 647,536    | 647,536    |
| CC.115 | 88,895     | 0 | 96,345     | -1,210   | -1.0 | 95,135     | 95,135     |
| CC.151 | 948,112    | 0 | 983,495    | -73,435  | -8.0 | 910,060    | 910,060    |
| CC.116 | 10,935,639 | 0 | 11,410,982 | -869,669 | -8.0 | 10,541,313 | 10,541,313 |
| CC.118 | 112,596    | 0 | 122,048    | -1,605   | -1.0 | 120,443    | 120,443    |
| CC.121 | 66,994     | 0 | 72,607     | -905     | -1.0 | 71,702     | 71,702     |
| CC.122 | 126,032    | 0 | 136,636    | -1,      |      |            |            |

| A.1        |        | 4,658,824      | 0                                  | 4,705,890   | -248,274                | -6.0        | 4,457,616   | 4,457,616                               |              |
|------------|--------|----------------|------------------------------------|-------------|-------------------------|-------------|-------------|---|--------------|
| A.1        |        | 0              | 0                                  | 8,753,522   | 0                       | 0.0         | 8,753,522   | 8,753,522                               |              |
| A.1        |        | 0              | 0                                  | 1,126,964   | 0                       | 0.0         | 1,126,964   | 1,126,964                               |              |
| A.1        |        | 400,140        | 0                                  | 419,040     | -31,675                 | -8.0        | 387,365     | 387,365                                 |              |
| A.1        |        | 10,880         | 0                                  | 11,151      | 890                     | 7.0         | 12,041      | 12,041                                  |              |
| A.1        |        | 0              | 0                                  | 7,524,905   | 0                       | 0.0         | 7,524,905   | 7,524,905                               |              |
| A.1        |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| A.1        |        | 6,197,975      | 0                                  | 6,328,149   | -81,075                 | -1.0        | 6,247,074   | 6,247,074                               |              |
| A.1        |        | 286,440        | 0                                  | 299,792     | -24,148                 | -9.0        | 275,644     | 275,644                                 |              |
| Zone Total |        |                | 336,737,588                        | 22,264,375  | 355,690,163             | -14,188,410 | 341,501,753 | 341,501,751                             |              |
| Zone       | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |             |                         |             |             |   |              |
| 4          | Jun-20 | 947,015,196    | -11,770,361                        |             |                         |             |             |   |              |
| LSE        | PTID   | NAME           | CSS Load                           | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| DD.1       |        | 403,196,831    | 31,176,965                         | 403,720,826 | -4,999,480              | -1.0        | 398,721,346 | 398,721,347                             |              |
| DD.2       |        | 3,811,956      | 0                                  | 4,132,160   | -52,934                 | -1.0        | 4,079,226   | 4,079,226                               |              |
| DD.3       |        | 93,128         | 0                                  | 100,956     | -1,210                  | -1.0        | 99,746      | 99,746                                  |              |
| DD.4       |        | 1,877,826      | 0                                  | 2,035,575   | -26,081                 | -1.0        | 2,009,494   | 2,009,494                               |              |
| DD.9       |        | 607,422        | 0                                  | 652,746     | -8,364                  | -1.0        | 644,382     | 644,382                                 |              |
| DD.11      |        | 644,574        | 0                                  | 698,708     | -8,951                  | -1.0        | 689,757     | 689,757                                 |              |
| DD.13      |        | 17,619,351     | 0                                  | 17,989,351  | 175,243                 | 1.0         | 18,164,594  | 18,164,594                              |              |
| DD.14      |        | 1,011,528      | 0                                  | 1,083,001   | -13,872                 | -1.0        | 1,069,129   | 1,069,129                               |              |
| DD.15      |        | 43,998         | 0                                  | 47,740      | -720                    | -2.0        | 47,020      | 47,020                                  |              |
| DD.17      |        | 138,700,477    | 0                                  | 147,299,366 | -1,887,057              | -1.0        | 145,412,309 | 145,412,309                             |              |
| DD.18      |        | 127,953,080    | 0                                  | 132,279,783 | -1,694,629              | -1.0        | 130,585,154 | 130,585,154                             |              |
| DD.19      |        | 30,181,709     | 0                                  | 31,409,392  | -402,381                | -1.0        | 31,007,011  | 31,007,011                              |              |
| DD.20      |        | 677,455        | 0                                  | 734,367     | -9,419                  | -1.0        | 724,948     | 724,948                                 |              |
| DD.21      |        | 48,592         | 0                                  | 52,658      | -720                    | -1.0        | 51,938      | 51,938                                  |              |
| DD.22      |        | 3,009,641      | 0                                  | 3,168,168   | -40,591                 | -1.0        | 3,127,577   | 3,127,577                               |              |
| DD.23      |        | 35,157,873     | 0                                  | 37,801,915  | -484,282                | -1.0        | 37,317,633  | 37,317,633                              |              |
| DD.24      |        | 352,239        | 0                                  | 381,824     | -4,883                  | -1.0        | 376,941     | 376,941                                 |              |
| DD.25      |        | 2,901,847      | 0                                  | 3,145,449   | -40,291                 | -1.0        | 3,105,158   | 3,105,158                               |              |
| DD.26      |        | 3,084,154      | 0                                  | 3,337,514   | -42,751                 | -1.0        | 3,294,763   | 3,294,763                               |              |
| DD.29      |        | 40,381         | 0                                  | 41,228      | -522                    | -1.0        | 40,706      | 40,706                                  |              |
| DD.30      |        | 23,360,877     | 0                                  | 24,411,987  | -312,730                | -1.0        | 24,099,257  | 24,099,257                              |              |
| DD.34      |        | 343,274        | 0                                  | 372,102     | -4,772                  | -1.0        | 367,330     | 367,330                                 |              |
| DD.35      |        | 384,479        | 0                                  | 416,785     | -5,328                  | -1.0        | 411,457     | 411,457                                 |              |
| DD.38      |        | 2,963,266      | 0                                  | 3,212,180   | -41,140                 | -1.0        | 3,171,040   | 3,171,040                               |              |
| DD.39      |        | 6,982,588      | 0                                  | 7,520,360   | -96,345                 | -1.0        | 7,424,015   | 7,424,015                               |              |
| DD.40      |        | 238,493        | 0                                  | 258,523     | -3,289                  | -1.0        | 255,234     | 255,234                                 |              |
| DD.42      |        | 805,038        | 0                                  | 821,946     | -10,529                 | -1.0        | 811,417     | 811,417                                 |              |
| DD.43      |        | 417,896        | 0                                  | 426,668     | -5,467                  | -1.0        | 421,201     | 421,201                                 |              |
| DD.44      |        | 49,466         | 0                                  | 53,632      | -720                    | -1.0        | 52,912      | 52,912                                  |              |
| DD.45      |        | 383,210        | 0                                  | 415,395     | -5,328                  | -1.0        | 410,067     | 410,067                                 |              |
| DD.46      |        | 1,042,016      | 0                                  | 1,129,536   | -14,474                 | -1.0        | 1,115,062   | 1,115,062                               |              |
| DD.47      |        | 2,392,677      | 0                                  | 2,593,654   | -33,230                 | -1.0        | 2,560,424   | 2,560,424                               |              |
| DD.48      |        | 1,928,843      | 0                                  | 2,090,679   | -26,770                 | -1.0        | 2,063,909   | 2,063,909                               |              |
| DD.49      |        | 2,715,495      | 0                                  | 2,941,837   | -37,689                 | -1.0        | 2,904,148   | 2,904,148                               |              |
| DD.51      |        | 16,041,774     | 0                                  | 17,388,381  | -222,782                | -1.0        | 17,165,599  | 17,165,599                              |              |
| DD.52      |        | 93,083         | 0                                  | 94,930      | -1,077                  | -1.0        | 93,853      | 93,853                                  |              |
| DD.53      |        | 4,467,793      | 0                                  | 4,843,089   | -62,039                 | -1.0        | 4,781,050   | 4,781,050                               |              |
| DD.56      |        | 988,221        | 0                                  | 1,071,220   | -13,718                 | -1.0        | 1,057,502   | 1,057,502                               |              |
| DD.57      |        | 96,890         | 0                                  | 105,030     | -1,327                  | -1.0        | 103,703     | 103,703                                 |              |
| DD.58      |        | 9,323          | 0                                  | 9,324       | 0                       | 0.0         | 9,324       | 9,324                                   |              |
| DD.59      |        | 2,930          | 0                                  | 2,930       | 0                       | 0.0         | 2,930       | 2,930                                   |              |
| DD.60      |        | 4,253          | 0                                  | 4,259       | 0                       | 0.0         | 4,259       | 4,259                                   |              |
| DD.61      |        | 3,284          | 0                                  | 3,439       | -67                     | -2.0        | 3,372       | 3,372                                   |              |
| DD.62      |        | 18,634         | 0                                  | 19,533      | -273                    | -1.0        | 19,260      | 19,260                                  |              |
| DD.64      |        | 2,698          | 0                                  | 2,744       | -7                      | 0.0         | 2,737       | 2,737                                   |              |
| DD.65      |        | 4              | 0                                  | 4           | 0                       | 0.0         | 4           | 0.004                                   |              |
| DD.66      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.68      |        | 129            | 0                                  | 132         | -2                      | -2.0        | 130         | 0.130                                   |              |
| DD.69      |        | 4,848,288      | 0                                  | 5,150,076   | -65,974                 | -1.0        | 5,084,102   | 5,084,102                               |              |
| DD.71      |        | 85,590         | 0                                  | 87,383      | -1,125                  | -1.0        | 86,258      | 86,258                                  |              |
| DD.72      |        | 189,929        | 0                                  | 205,894     | -2,624                  | -1.0        | 203,270     | 203,270                                 |              |
| DD.74      |        | 2,766,873      | 0                                  | 2,999,063   | -38,420                 | -1.0        | 2,960,643   | 2,960,643                               |              |
| DD.75      |        | 174,818        | 0                                  | 188,973     | -2,399                  | -1.0        | 186,574     | 186,574                                 |              |
| DD.76      |        | 116,351        | 0                                  | 126,103     | -1,651                  | -1.0        | 124,452     | 124,452                                 |              |
| DD.78      |        | 1,260,680      | 0                                  | 1,366,423   | -17,511                 | -1.0        | 1,348,912   | 1,348,912                               |              |
| DD.79      |        | 303,346        | 0                                  | 328,811     | -4,182                  | -1.0        | 324,629     | 324,629                                 |              |
| DD.80      |        | 1,083,969      | 0                                  | 1,175,027   | -15,041                 | -1.0        | 1,159,986   | 1,159,986                               |              |
| DD.81      |        | 164,355        | 0                                  | 167,743     | -2,306                  | -1.0        | 165,437     | 165,437                                 |              |
| DD.82      |        | 4,232,160      | 0                                  | 4,321,040   | -55,336                 | -1.0        | 4,265,704   | 4,265,704                               |              |
| DD.83      |        | 188,568        | 0                                  | 192,730     | -2,602                  | -1.0        | 190,128     | 190,128                                 |              |
| DD.84      |        | 212,817        | 0                                  | 230,678     | -2,990                  | -1.0        | 227,688     | 227,688                                 |              |
| DD.87      |        | 262,467        | 0                                  | 284,522     | -3,683                  | -1.0        | 280,839     | 280,839                                 |              |
| DD.130     |        | 1,014,614      | 0                                  | 1,092,203   | -13,995                 | -1.0        | 1,078,208   | 1,078,208                               |              |
| DD.89      |        | 7,100,188      | 0                                  | 7,560,057   | -96,847                 | -1.0        | 7,463,210   | 7,463,210                               |              |
| DD.90      |        | 595,649        | 0                                  | 645,682     | -5,265                  | -1.0        | 637,417     | 637,417                                 |              |
| DD.91      |        | 70,758         | 0                                  | 76,699      | -982                    | -1.0        | 75,717      | 75,717                                  |              |
| DD.92      |        | 8,023,665      | 0                                  | 8,697,660   | -111,435                | -1.0        | 8,586,225   | 8,586,225                               |              |
| DD.93      |        | 470,716        | 0                                  | 510,275     | -6,530                  | -1.0        | 503,745     | 503,745                                 |              |
| DD.94      |        | 112,091        | 0                                  | 121,513     | -1,594                  | -1.0        | 119,919     | 119,919                                 |              |
| DD.95      |        | 30,748,458     |                                    |             |                         |             |             |   |              |

| A.1    |            |                | 230,203                            | 0           | 232,551                 | -2,918      | -1.0       | 229,633                                 | 229,633      |
|--------|------------|----------------|------------------------------------|-------------|-------------------------|-------------|------------|---|--------------|
| A.1    |            |                | 409,828                            | 0           | 413,973                 | -5,307      | -1.0       | 408,666                                 | 408,666      |
| A.1    |            |                | 1,704,680                          | 0           | 1,740,477               | -22,296     | -1.0       | 1,718,181                               | 1,718,181    |
|        | Zone Total |                | 928,887,093                        | 31,176,965  | 958,785,557             | -11,770,362 |            | 947,015,195                             | 947,015,196  |
| Zone   | Date       | KWH from NYISO | Total Unaccounted Load per Subzone |             |                         |             |            |   |              |
| 29     | Jun-20     |                | 167,052,418                        | -13,268,025 |                         |             |            |   |              |
| LSE    | PTID       | NAME           | CSS Load                           | Load Mod    | Total-load mod w/losses | Unaccounted | Percent    | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| EE.1   |            | 81,178,424     | 168,326                            | 87,643,373  | -11,363,453             | -15.0       | 76,279,920 | 76,279,909                              |              |
| EE.2   |            | 803,592        | 0                                  | 871,092     | -11,149                 | -1.0        | 859,943    | 859,943                                 |              |
| EE.3   |            | 19,329         | 0                                  | 21,023      | -57                     | 0.0         | 20,966     | 20,966                                  |              |
| EE.4   |            | 277,997        | 0                                  | 301,348     | -3,850                  | -1.0        | 297,498    | 297,498                                 |              |
| EE.9   |            | 3,111,058      | 0                                  | 3,355,344   | -42,983                 | -1.0        | 3,312,361  | 3,312,361                               |              |
| EE.11  |            | 133,703        | 0                                  | 144,941     | -1,806                  | -1.0        | 143,135    | 143,135                                 |              |
| EE.12  |            | 8,991          | 0                                  | 9,766       | 0                       | 0.0         | 9,766      | 9,766                                   |              |
| EE.14  |            | 65,475         | 0                                  | 70,955      | -835                    | -1.0        | 70,120     | 70,120                                  |              |
| EE.15  |            | 600,573        | 0                                  | 650,782     | -8,331                  | -1.0        | 642,451    | 642,451                                 |              |
| EE.16  |            | 373,711        | 0                                  | 405,087     | -5,189                  | -1.0        | 399,898    | 399,898                                 |              |
| EE.17  |            | 246,035        | 0                                  | 266,707     | -3,391                  | -1.0        | 263,316    | 263,316                                 |              |
| EE.20  |            | 23,285,039     | 0                                  | 24,651,116  | -315,823                | -1.0        | 24,335,293 | 24,335,293                              |              |
| EE.21  |            | 4,769,785      | 0                                  | 5,098,882   | -65,332                 | -1.0        | 5,033,550  | 5,033,550                               |              |
| EE.22  |            | 844,918        | 0                                  | 915,665     | -11,737                 | -1.0        | 903,928    | 903,928                                 |              |
| EE.23  |            | 49,580         | 0                                  | 53,754      | -691                    | -1.0        | 53,063     | 53,063                                  |              |
| EE.24  |            | 5,473          | 0                                  | 6,109       | 0                       | 0.0         | 6,109      | 6,109                                   |              |
| EE.25  |            | 1,219,784      | 0                                  | 1,294,186   | -16,569                 | -1.0        | 1,277,617  | 1,277,617                               |              |
| EE.26  |            | 7,405,137      | 0                                  | 7,807,267   | -100,022                | -1.0        | 7,707,245  | 7,707,245                               |              |
| EE.27  |            | 960,885        | 0                                  | 1,033,532   | -13,245                 | -1.0        | 1,020,287  | 1,020,287                               |              |
| EE.28  |            | 744,284        | 0                                  | 805,000     | -10,310                 | -1.0        | 794,690    | 794,690                                 |              |
| EE.29  |            | 1,282,439      | 0                                  | 1,390,160   | -17,806                 | -1.0        | 1,372,354  | 1,372,354                               |              |
| EE.102 |            | 4,436,715      | 0                                  | 4,673,138   | -580,125                | -14.0       | 4,093,013  | 4,093,013                               |              |
| EE.101 |            | 310,334        | 0                                  | 316,818     | -39,374                 | -14.0       | 277,444    | 277,444                                 |              |
| EE.34  |            | 83,988         | 0                                  | 85,632      | -908                    | -1.0        | 84,724     | 84,724                                  |              |
| EE.36  |            | 2,333,206      | 0                                  | 2,465,434   | -31,577                 | -1.0        | 2,433,857  | 2,433,857                               |              |
| EE.39  |            | 3,424,789      | 0                                  | 3,712,482   | -47,563                 | -1.0        | 3,664,919  | 3,664,919                               |              |
| EE.40  |            | 160,120        | 0                                  | 173,574     | -2,216                  | -1.0        | 171,358    | 171,358                                 |              |
| EE.42  |            | 295,249        | 0                                  | 320,108     | -4,075                  | -1.0        | 316,033    | 316,033                                 |              |
| EE.43  |            | 1,214,171      | 0                                  | 1,316,153   | -16,857                 | -1.0        | 1,299,296  | 1,299,296                               |              |
| EE.44  |            | 44,175         | 0                                  | 47,922      | -720                    | -2.0        | 47,202     | 47,202                                  |              |
| EE.46  |            | 14,352         | 0                                  | 15,569      | 0                       | 0.0         | 15,569     | 15,569                                  |              |
| EE.47  |            | 34,044         | 0                                  | 36,946      | -583                    | -2.0        | 36,363     | 36,363                                  |              |
| EE.48  |            | 42,443         | 0                                  | 44,651      | -667                    | -2.0        | 43,984     | 43,984                                  |              |
| EE.49  |            | 285,581        | 0                                  | 307,393     | -3,948                  | -1.0        | 303,445    | 303,445                                 |              |
| EE.50  |            | 895,247        | 0                                  | 970,443     | -12,441                 | -1.0        | 958,002    | 958,002                                 |              |
| EE.51  |            | 197,085        | 0                                  | 213,625     | -2,741                  | -1.0        | 210,884    | 210,884                                 |              |
| EE.52  |            | 231,223        | 0                                  | 250,647     | -3,173                  | -1.0        | 247,474    | 247,474                                 |              |
| EE.54  |            | 3,153,141      | 0                                  | 3,418,013   | -43,779                 | -1.0        | 3,374,234  | 3,374,234                               |              |
| EE.55  |            | 448,104        | 0                                  | 485,757     | -6,228                  | -1.0        | 479,529    | 479,529                                 |              |
| EE.57  |            | 228,907        | 0                                  | 248,125     | -3,147                  | -1.0        | 244,978    | 244,978                                 |              |
| EE.59  |            | 2,997          | 0                                  | 3,069       | 0                       | 0.0         | 3,069      | 3,069                                   |              |
| EE.60  |            | 0              | 0                                  | 0           | 0                       | 0.0         | 0          | 0.000                                   |              |
| EE.61  |            | 0              | 0                                  | 0           | 0                       | 0.0         | 0          | 0.000                                   |              |
| EE.62  |            | 74             | 0                                  | 76          | 0                       | 0.0         | 76         | 0.076                                   |              |
| EE.65  |            | 17,742         | 0                                  | 19,280      | -1                      | 0.0         | 19,279     | 19,279                                  |              |
| EE.66  |            | 543,174        | 0                                  | 588,782     | -7,533                  | -1.0        | 581,249    | 581,249                                 |              |
| EE.67  |            | 8,266          | 0                                  | 8,986       | 0                       | 0.0         | 8,986      | 8,986                                   |              |
| EE.68  |            | 7,831          | 0                                  | 8,551       | 0                       | 0.0         | 8,551      | 8,551                                   |              |
| EE.70  |            | 31,763         | 0                                  | 34,439      | -532                    | -2.0        | 33,907     | 33,907                                  |              |
| EE.71  |            | 41,111         | 0                                  | 44,563      | -708                    | -2.0        | 43,855     | 43,855                                  |              |
| EE.72  |            | 2,157,927      | 0                                  | 2,326,530   | -29,797                 | -1.0        | 2,296,733  | 2,296,733                               |              |
| EE.73  |            | 33,753         | 0                                  | 36,634      | -571                    | -2.0        | 36,063     | 36,063                                  |              |
| EE.76  |            | 36,277         | 0                                  | 39,334      | -640                    | -2.0        | 38,694     | 38,694                                  |              |
| EE.119 |            | 8,484          | 0                                  | 9,379       | 0                       | 0.0         | 9,379      | 9,379                                   |              |
| EE.78  |            | 67,386         | 0                                  | 73,017      | -918                    | -1.0        | 72,099     | 72,099                                  |              |
| EE.79  |            | 277,583        | 0                                  | 300,901     | -3,846                  | -1.0        | 297,055    | 297,055                                 |              |
| EE.80  |            | 19,735         | 0                                  | 21,503      | 0                       | 0.0         | 21,503     | 21,503                                  |              |
| EE.81  |            | 1,406,509      | 0                                  | 1,524,661   | -19,540                 | -1.0        | 1,505,121  | 1,505,121                               |              |
| EE.82  |            | 1,889,761      | 0                                  | 2,034,654   | -26,056                 | -1.0        | 2,008,598  | 2,008,598                               |              |
| EE.83  |            | 2,689,067      | 0                                  | 2,816,139   | -339,023                | -14.0       | 2,477,116  | 2,477,116                               |              |
| EE.85  |            | 50,757         | 0                                  | 55,009      | -720                    | -1.0        | 54,289     | 54,289                                  |              |
| EE.88  |            | 98,276         | 0                                  | 106,541     | -1,294                  | -1.0        | 105,247    | 105,247                                 |              |
| EE.89  |            | 433,335        | 0                                  | 469,738     | -6,013                  | -1.0        | 463,725    | 463,725                                 |              |
| EE.90  |            | 406,880        | 0                                  | 441,053     | -5,651                  | -1.0        | 435,402    | 435,402                                 |              |
| EE.91  |            | 559            | 0                                  | 559         | 0                       | 0.0         | 559        | 0.559                                   |              |
| EE.115 |            | 1,047,480      | 0                                  | 1,132,863   | -14,526                 | -1.0        | 1,118,337  | 1,118,337                               |              |
| EE.92  |            | 26,221         | 0                                  | 28,439      | -316                    | -1.0        | 28,123     | 28,123                                  |              |
| EE.95  |            | 256,604        | 0                                  | 278,161     | -3,574                  | -1.0        | 274,587    | 274,587                                 |              |
| EE.97  |            | 213,329        | 0                                  | 231,258     | -2,994                  | -1.0        | 228,264    | 228,264                                 |              |
| EE.100 |            | 386,676        | 0                                  | 412,436     | -5,261                  | -1.0        | 407,175    | 407,175                                 |              |
| EE.103 |            | 22,721         | 0                                  | 24,625      | -213                    | -1.0        | 24,412     | 24,412                                  |              |
| EE.104 |            | 351,107        | 0                                  | 380,587     | -4,864                  | -1.0        | 375,723    | 375,723                                 |              |
| EE.105 |            | 789            | 0                                  | 789         | 0                       | 0.0         | 789        | 0.789                                   |              |
| EE.107 |            | 12,981         | 0                                  | 14,058      | 0                       | 0.0         | 14,058     | 14,058                                  |              |
| EE.117 |            | 11,399         | 0                                  | 12,370      | 0                       | 0.0         | 12,370     | 12,370                                  |              |
| EE.114 |            | 9,759          | 0                                  | 10,596      | 0                       | 0.0         | 10,596     | 10,596                                  |              |
| EE.109 |            | 18,784         | 0                                  | 20,429      | -12                     | 0.0         | 20,417     | 20,417                                  |              |
| EE.110 |            | 0              | 0                                  | 0           | 0                       | 0.0         | 0          | 0.000                                   |              |
| EE.116 |            | 1,             |                                    |             |                         |             |            |   |              |

|             |               |            |               |             |      |               |               |
|-------------|---------------|------------|---------------|-------------|------|---------------|---------------|
| FF.23       | 85,593        | 0          | 92,760        | -1,155      | -1.0 | 91,605        | 91.605        |
| FF.24       | 1,563,325     | 0          | 1,658,687     | -21,247     | -1.0 | 1,637,440     | 1,637.440     |
| FF.25       | 37,877        | 0          | 41,056        | -685        | -2.0 | 40,371        | 40.371        |
| FF.26       | 52,566        | 0          | 56,976        | -721        | -1.0 | 56,255        | 56.255        |
| FF.29       | 64,083        | 0          | 69,444        | -806        | -1.0 | 68,638        | 68.638        |
| FF.30       | 298,893       | 0          | 323,995       | -4,152      | -1.0 | 319,843       | 319.843       |
| FF.31       | 12,431        | 0          | 13,461        | 0           | 0.0  | 13,461        | 13.461        |
| FF.33       | 2,835         | 0          | 2,841         | 0           | 0.0  | 2,841         | 2.841         |
| FF.34       | 16,179        | 0          | 17,544        | 0           | 0.0  | 17,544        | 17.544        |
| FF.35       | 33,155        | 0          | 35,981        | -561        | -2.0 | 35,420        | 35.420        |
| FF.36       | 58,850        | 0          | 63,779        | -766        | -1.0 | 63,013        | 63.013        |
| FF.37       | 15,372        | 0          | 16,619        | 0           | 0.0  | 16,619        | 16.619        |
| FF.38       | 3,001         | 0          | 3,057         | 0           | 0.0  | 3,057         | 3.057         |
| FF.40       | 956,731       | 0          | 1,037,090     | -13,276     | -1.0 | 1,023,814     | 1,023.814     |
| FF.41       | 55,452        | 0          | 60,096        | -751        | -1.0 | 59,345        | 59.345        |
| FF.42       | 5,518         | 0          | 6,159         | 0           | 0.0  | 6,159         | 6.159         |
| FF.44       | 54            | 0          | 54            | 0           | 0.0  | 54            | 0.054         |
| FF.45       | 0             | 0          | 0             | 0           | 0.0  | 0             | 0.000         |
| FF.46       | 66            | 0          | 71            | 0           | 0.0  | 71            | 0.071         |
| FF.48       | 6             | 0          | 6             | 0           | 0.0  | 6             | 0.006         |
| FF.49       | 1             | 0          | 1             | 0           | 0.0  | 1             | 0.001         |
| FF.50       | 0             | 0          | 0             | 0           | 0.0  | 0             | 0.000         |
| FF.52       | 111,618       | 0          | 113,954       | -1,538      | -1.0 | 112,416       | 112.416       |
| FF.53       | 9,754         | 0          | 10,559        | 0           | 0.0  | 10,559        | 10.559        |
| FF.54       | 214,241       | 0          | 232,222       | -2,983      | -1.0 | 229,239       | 229.239       |
| FF.55       | 7,279         | 0          | 7,999         | 0           | 0.0  | 7,999         | 7.999         |
| FF.56       | 3,084         | 0          | 3,176         | 0           | 0.0  | 3,176         | 3.176         |
| FF.58       | 17,446        | 0          | 18,907        | 0           | 0.0  | 18,907        | 18.907        |
| FF.59       | 15,758        | 0          | 17,084        | 0           | 0.0  | 17,084        | 17.084        |
| FF.60       | 11,412        | 0          | 12,396        | 0           | 0.0  | 12,396        | 12.396        |
| FF.61       | 8,132         | 0          | 8,852         | 0           | 0.0  | 8,852         | 8.852         |
| FF.64       | 16,124        | 0          | 17,486        | 0           | 0.0  | 17,486        | 17.486        |
| FF.65       | 106,312       | 0          | 114,093       | -1,499      | -1.0 | 112,594       | 112.594       |
| FF.66       | 37,804        | 0          | 40,942        | -683        | -2.0 | 40,259        | 40.259        |
| FF.96       | 2,474         | 0          | 2,474         | 0           | 0.0  | 2,474         | 2.474         |
| FF.67       | 491,609       | 0          | 532,910       | -6,837      | -1.0 | 526,073       | 526.073       |
| FF.68       | 833,003       | 0          | 875,739       | 6,789       | 1.0  | 882,528       | 882.528       |
| FF.69       | 92,094        | 0          | 99,827        | 1,455       | 1.0  | 101,282       | 101.282       |
| FF.71       | 12,051        | 0          | 13,047        | 0           | 0.0  | 13,047        | 13.047        |
| FF.74       | 4,870         | 0          | 5,423         | 0           | 0.0  | 5,423         | 5.423         |
| FF.75       | 2,908         | 0          | 2,975         | 0           | 0.0  | 2,975         | 2.975         |
| FF.76       | 141,037       | 0          | 152,884       | -1,957      | -1.0 | 150,927       | 150.927       |
| FF.77       | 865           | 0          | 865           | 0           | 0.0  | 865           | 0.865         |
| FF.99       | 16,489        | 0          | 17,830        | 0           | 0.0  | 17,830        | 17.830        |
| FF.78       | 11,546        | 0          | 12,523        | 0           | 0.0  | 12,523        | 12.523        |
| FF.81       | 75,495        | 0          | 81,834        | -6,011      | -1.0 | 80,823        | 80.823        |
| FF.83       | 66,795        | 0          | 72,388        | -912        | -1.0 | 71,476        | 71.476        |
| FF.95       | 173,132       | 0          | 186,630       | -2,363      | -1.0 | 184,267       | 184.267       |
| FF.87       | 72,562        | 0          | 78,642        | -991        | -1.0 | 77,651        | 77.651        |
| FF.88       | 2,451         | 0          | 2,451         | 0           | 0.0  | 2,451         | 2.451         |
| FF.90       | 3,566         | 0          | 3,806         | 0           | 0.0  | 3,806         | 3.806         |
| FF.101      | 12,712        | 0          | 13,774        | 0           | 0.0  | 13,774        | 13.774        |
| FF.92       | 11,468        | 0          | 12,445        | 0           | 0.0  | 12,445        | 12.445        |
| FF.93       | 0             | 0          | 0             | 0           | 0.0  | 0             | 0.000         |
| FF.100      | 1,794         | 0          | 1,794         | 0           | 0.0  | 1,794         | 1.794         |
| FF.97       | 1,509         | 0          | 1,509         | 0           | 0.0  | 1,509         | 1.509         |
| FF.102      | 583           | 0          | 583           | 0           | 0.0  | 583           | 0.583         |
| FF.104      | 2,068         | 0          | 2,068         | 0           | 0.0  | 2,068         | 2.068         |
| FF.103      | 14,000        | 0          | 15,191        | -2          | 0.0  | 15,189        | 15.189        |
| A.1         | 11,497,281    | 0          | 11,687,860    | 42,074      | 0.0  | 11,729,934    | 11,729.934    |
| Zone Total  | 41,031,114    | 887,961    | 42,659,967    | -171,503    |      | 42,488,464    | 42,488.456    |
| Grand Total | 2,763,569,113 | 73,872,121 | 3,031,301,546 | -67,230,911 |      | 2,964,070,635 | 2,964,070.604 |

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| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |          |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|----------|-------------------------|-------------|---------|---|--------------|
| 1      | Jul-20 | 1,076,907,573  | -6,380,859                         |          |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| AA.1   |        |                | 384,703,777                        | 33,179   | 414,703,729             | -2,170,060  | -1.0    | 412,533,669                             | 412,533,671  |
| AA.2   |        |                | 1,320,031                          | 0        | 1,430,911               | -18,176     | -1.0    | 1,412,735                               | 1,412,735    |
| AA.136 |        |                | 104,561                            | 0        | 113,329                 | -1,444      | -1.0    | 111,885                                 | 111,885      |
| AA.3   |        |                | 1,044,765                          | 0        | 1,132,528               | -14,388     | -1.0    | 1,118,140                               | 1,118,140    |
| AA.8   |        |                | 6,857,213                          | 0        | 7,394,034               | -93,948     | -1.0    | 7,300,086                               | 7,300,086    |
| AA.10  |        |                | 761,749                            | 0        | 825,720                 | -10,490     | -1.0    | 815,230                                 | 815,230      |
| AA.12  |        |                | 22,753,037                         | 0        | 24,132,452              | -306,596    | -1.0    | 23,825,856                              | 23,825,856   |
| AA.13  |        |                | 17,554,500                         | 0        | 18,102,150              | -229,979    | -1.0    | 17,872,171                              | 17,872,171   |
| AA.14  |        |                | 4,095,590                          | 0        | 4,288,076               | -54,471     | -1.0    | 4,233,605                               | 4,233,605    |
| AA.16  |        |                | 488,539                            | 0        | 498,683                 | -579        | 0.0     | 498,104                                 | 498,104      |
| AA.17  |        |                | 3,085,811                          | 0        | 3,282,395               | -41,700     | -1.0    | 3,240,695                               | 3,240,695    |
| AA.18  |        |                | 5,953,201                          | 0        | 6,387,859               | -81,152     | -1.0    | 6,306,707                               | 6,306,707    |
| AA.19  |        |                | 4,504,497                          | 0        | 4,844,364               | -61,561     | -1.0    | 4,782,803                               | 4,782,803    |
| AA.21  |        |                | 8,677,055                          | 0        | 9,136,403               | -116,085    | -1.0    | 9,020,318                               | 9,020,318    |
| AA.22  |        |                | 86,917,637                         | 0        | 92,674,711              | -1,177,439  | -1.0    | 91,497,272                              | 91,497,272   |
| AA.23  |        |                | 15,605,453                         | 0        | 16,690,272              | -212,053    | -1.0    | 16,478,219                              | 16,478,219   |
| AA.24  |        |                | 3,556,511                          | 0        | 3,815,157               | -48,462     | -1.0    | 3,766,695                               | 3,766,695    |
| AA.25  |        |                | 3,349,825                          | 0        | 3,420,186               | -43,447     | -1.0    | 3,376,739                               | 3,376,739    |
| AA.26  |        |                | 1,314,713                          | 0        | 1,415,966               | -17,985     | -1.0    | 1,397,981                               | 1,397,981    |
| AA.27  |        |                | 261,183                            | 0        | 283,121                 | -3,585      | -1.0    | 279,536                                 | 279,536      |
| AA.28  |        |                | 4,479,338                          | 0        | 4,709,551               | -59,841     | -1.0    | 4,649,710                               | 4,649,710    |
| AA.29  |        |                | 32,731,798                         | 0        | 34,794,401              | -442,074    | -1.0    | 34,352,327                              | 34,352,327   |
| AA.30  |        |                | 10,793,778                         | 0        | 11,648,160              | -147,986    | -1.0    | 11,500,174                              | 11,500,174   |
| AA.31  |        |                | 2,817,670                          | 0        | 3,052,937               | -38,796     | -1.0    | 3,014,141                               | 3,014,141    |
| AA.32  |        |                | 824,822                            | 0        | 893,227                 | -11,356     | -1.0    | 881,871                                 | 881,871      |
| AA.122 |        |                | 149,619,566                        | 0        | 153,470,060             | 334,488     | 0.0     | 153,804,548                             | 153,804,548  |
| AA.121 |        |                | 54,752,522                         | 0        | 56,294,699              | 220,429     | 0.0     | 56,515,128                              | 56,515,128   |
| AA.36  |        |                | 103,920                            | 0        | 108,835                 | -1,480      | -1.0    | 107,355                                 | 107,355      |
| AA.37  |        |                | 88,403                             | 0        | 92,454                  | -1,283      | -1.0    | 91,171                                  | 91,171       |
| AA.38  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.39  |        |                | 125,055                            | 0        | 130,983                 | -1,526      | -1.0    | 129,457                                 | 129,457      |
| AA.40  |        |                | 201,078                            | 0        | 210,587                 | -2,793      | -1.0    | 207,794                                 | 207,794      |
| AA.41  |        |                | 13,184                             | 0        | 13,817                  | -125        | -1.0    | 13,692                                  | 13,692       |
| AA.42  |        |                | 121,407                            | 0        | 127,144                 | -1,478      | -1.0    | 125,666                                 | 125,666      |
| AA.43  |        |                | 497,328                            | 0        | 507,816                 | -6,454      | -1.0    | 501,362                                 | 501,362      |
| AA.44  |        |                | 1,261,001                          | 0        | 1,337,847               | -16,993     | -1.0    | 1,320,854                               | 1,320,854    |
| AA.45  |        |                | 1,457,296                          | 0        | 1,540,696               | 13,874      | 1.0     | 1,554,570                               | 1,554,570    |
| AA.46  |        |                | 202,161                            | 0        | 206,416                 | -2,569      | -1.0    | 203,847                                 | 203,847      |
| AA.47  |        |                | 184,109                            | 0        | 195,385                 | -2,320      | -1.0    | 193,065                                 | 193,065      |
| AA.48  |        |                | 1,887,577                          | 0        | 1,981,796               | -25,186     | -1.0    | 1,956,610                               | 1,956,610    |
| AA.50  |        |                | 1,367,473                          | 0        | 1,451,426               | -18,433     | -1.0    | 1,432,993                               | 1,432,993    |
| AA.52  |        |                | 17,847,101                         | 0        | 19,300,384              | -245,189    | -1.0    | 19,055,195                              | 19,055,195   |
| AA.53  |        |                | 172,039                            | 0        | 186,496                 | -2,374      | -1.0    | 184,122                                 | 184,122      |
| AA.56  |        |                | 1,769,331                          | 0        | 1,917,546               | -24,360     | -1.0    | 1,893,186                               | 1,893,186    |
| AA.57  |        |                | 3,231,986                          | 0        | 3,503,471               | -44,509     | -1.0    | 3,458,962                               | 3,458,962    |
| AA.58  |        |                | 142,005                            | 0        | 153,919                 | -1,957      | -1.0    | 151,962                                 | 151,962      |
| AA.60  |        |                | 50,208                             | 0        | 54,415                  | -738        | -1.0    | 53,677                                  | 53,677       |
| AA.61  |        |                | 2,229,033                          | 0        | 2,381,044               | -30,252     | -1.0    | 2,350,792                               | 2,350,792    |
| AA.62  |        |                | 131,056                            | 0        | 142,058                 | -1,812      | -1.0    | 140,246                                 | 140,246      |
| AA.63  |        |                | 173,326                            | 0        | 185,830                 | -2,379      | -1.0    | 183,451                                 | 183,451      |
| AA.64  |        |                | 220,826                            | 0        | 237,467                 | -2,961      | -1.0    | 234,506                                 | 234,506      |
| AA.65  |        |                | 327,514                            | 0        | 349,956                 | -4,456      | -1.0    | 345,500                                 | 345,500      |
| AA.66  |        |                | 1,147,907                          | 0        | 1,237,023               | -15,704     | -1.0    | 1,221,319                               | 1,221,319    |
| AA.67  |        |                | 736,380                            | 0        | 791,143                 | -10,061     | -1.0    | 781,082                                 | 781,082      |
| AA.68  |        |                | 918,545                            | 0        | 995,697                 | -12,626     | -1.0    | 983,071                                 | 983,071      |
| AA.69  |        |                | 4,291,489                          | 0        | 4,651,954               | -59,101     | -1.0    | 4,592,853                               | 4,592,853    |
| AA.70  |        |                | 2,227,343                          | 0        | 2,352,867               | -29,891     | -1.0    | 2,322,976                               | 2,322,976    |
| AA.72  |        |                | 878,255                            | 0        | 952,010                 | -12,089     | -1.0    | 939,921                                 | 939,921      |
| AA.74  |        |                | 11,249,939                         | 0        | 12,194,818              | -154,929    | -1.0    | 12,039,889                              | 12,039,889   |
| AA.75  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.76  |        |                | 2,314,994                          | 0        | 2,509,461               | -31,887     | -1.0    | 2,477,574                               | 2,477,574    |
| AA.78  |        |                | 753,810                            | 0        | 817,136                 | -10,372     | -1.0    | 806,764                                 | 806,764      |
| AA.80  |        |                | 391,424                            | 0        | 421,743                 | -5,366      | -1.0    | 416,377                                 | 416,377      |
| AA.81  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.132 |        |                | 235,884                            | 0        | 255,680                 | -3,205      | -1.0    | 252,475                                 | 252,475      |
| AA.83  |        |                | 91,393                             | 0        | 99,069                  | -1,208      | -1.0    | 97,861                                  | 97,861       |
| AA.85  |        |                | 1,986,651                          | 0        | 2,153,532               | -27,365     | -1.0    | 2,126,167                               | 2,126,167    |
| AA.86  |        |                | 5,163                              | 0        | 5,690                   | 0           | 0.0     | 5,690                                   | 5,690        |
| AA.87  |        |                | 128,215                            | 0        | 138,986                 | -1,768      | -1.0    | 137,218                                 | 137,218      |
| AA.89  |        |                | 82,518                             | 0        | 89,458                  | -1,099      | -1.0    | 88,359                                  | 88,359       |
| AA.90  |        |                | 131,899                            | 0        | 142,970                 | -1,821      | -1.0    | 141,149                                 | 141,149      |
| AA.91  |        |                | 16,302,483                         | 0        | 17,573,948              | -223,282    | -1.0    | 17,350,666                              | 17,350,666   |
| AA.92  |        |                | 91,268                             | 0        | 98,931                  | -1,214      | -1.0    | 97,717                                  | 97,717       |
| AA.95  |        |                | 143,226                            | 0        | 155,245                 | -1,976      | -1.0    | 153,269                                 |              |

| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |            |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|------------|-------------------------|-------------|---------|---|--------------|
| 2      | Jul-20 | 688,077,017    | -19,402,950                        |            |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod   | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| BB.1   |        |                | 344,688,911                        | 23,646,064 | 347,109,057             | -15,784,176 | -5.0    | 331,324,881                             | 331,324.887  |
| BB.2   |        |                | 3,305,679                          | 0          | 3,583,344               | -45,506     | -1.0    | 3,537,838                               | 3,537.838    |
| BB.3   |        |                | 917,802                            | 0          | 977,179                 | -12,412     | -1.0    | 964,767                                 | 964.767      |
| BB.4   |        |                | 1,414,150                          | 0          | 1,532,946               | -19,487     | -1.0    | 1,513,459                               | 1,513.459    |
| BB.9   |        |                | 713,190                            | 0          | 769,903                 | -9,780      | -1.0    | 760,123                                 | 760.123      |
| BB.11  |        |                | 796,885                            | 0          | 863,814                 | -10,977     | -1.0    | 852,837                                 | 852.837      |
| BB.13  |        |                | 738,316                            | 0          | 798,244                 | -10,150     | -1.0    | 788,094                                 | 788.094      |
| BB.15  |        |                | 140,247                            | 0          | 143,173                 | -1,823      | -1.0    | 141,350                                 | 141.350      |
| BB.16  |        |                | 75,482,560                         | 0          | 80,640,681              | -1,024,529  | -1.0    | 79,616,152                              | 79,616.152   |
| BB.17  |        |                | 29,336,432                         | 0          | 31,314,498              | -397,848    | -1.0    | 30,916,650                              | 30,916.650   |
| BB.18  |        |                | 10,580,847                         | 0          | 10,997,892              | -139,737    | -1.0    | 10,858,155                              | 10,858.155   |
| BB.19  |        |                | 723,870                            | 0          | 784,666                 | -9,968      | -1.0    | 774,698                                 | 774.698      |
| BB.20  |        |                | 17,878                             | 0          | 19,436                  | 0           | 0.0     | 19,436                                  | 19.436       |
| BB.21  |        |                | 16,977,695                         | 0          | 17,818,049              | -226,374    | -1.0    | 17,591,675                              | 17,591.675   |
| BB.22  |        |                | 38,963,012                         | 0          | 41,621,490              | -528,813    | -1.0    | 41,092,677                              | 41,092.677   |
| BB.23  |        |                | 1,894,719                          | 0          | 2,052,142               | -26,092     | -1.0    | 2,026,050                               | 2,026.050    |
| BB.24  |        |                | 2,075,110                          | 0          | 2,249,423               | -28,584     | -1.0    | 2,220,839                               | 2,220.839    |
| BB.25  |        |                | 914,205                            | 0          | 984,507                 | -12,509     | -1.0    | 971,998                                 | 971.998      |
| BB.29  |        |                | 1,333,017                          | 0          | 1,361,010               | -17,266     | -1.0    | 1,343,744                               | 1,343.744    |
| BB.30  |        |                | 655,479                            | 0          | 669,260                 | -8,433      | -1.0    | 660,827                                 | 660.827      |
| BB.31  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.32  |        |                | 87,804                             | 0          | 89,739                  | -1,126      | -1.0    | 88,613                                  | 88.613       |
| BB.33  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.34  |        |                | 1,714,176                          | 0          | 1,750,055               | -22,151     | -1.0    | 1,727,904                               | 1,727.904    |
| BB.35  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.36  |        |                | 2,353,590                          | 0          | 2,403,027               | -30,514     | -1.0    | 2,372,513                               | 2,372.513    |
| BB.37  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.38  |        |                | 1,611,852                          | 0          | 1,716,949               | -21,809     | -1.0    | 1,695,140                               | 1,695.140    |
| BB.39  |        |                | 1,118,515                          | 0          | 1,186,746               | -15,073     | -1.0    | 1,171,673                               | 1,171.673    |
| BB.41  |        |                | 1,758,645                          | 0          | 1,906,361               | -24,219     | -1.0    | 1,882,142                               | 1,882.142    |
| BB.42  |        |                | 135,142                            | 0          | 146,494                 | -1,855      | -1.0    | 144,639                                 | 144.639      |
| BB.45  |        |                | 1,109,747                          | 0          | 1,202,970               | -15,272     | -1.0    | 1,187,698                               | 1,187.698    |
| BB.46  |        |                | 3,061,739                          | 0          | 3,318,915               | -42,164     | -1.0    | 3,276,751                               | 3,276.751    |
| BB.47  |        |                | 110,511                            | 0          | 119,776                 | -1,533      | -1.0    | 118,243                                 | 118.243      |
| BB.49  |        |                | 34,154                             | 0          | 37,037                  | -526        | -1.0    | 36,511                                  | 36.511       |
| BB.50  |        |                | 139,257                            | 0          | 150,952                 | -1,908      | -1.0    | 149,044                                 | 149.044      |
| BB.51  |        |                | 562,786                            | 0          | 610,051                 | -7,756      | -1.0    | 602,295                                 | 602.295      |
| BB.52  |        |                | 2,628,804                          | 0          | 2,849,624               | -36,196     | -1.0    | 2,813,428                               | 2,813.428    |
| BB.53  |        |                | 457,244                            | 0          | 495,646                 | -6,293      | -1.0    | 489,353                                 | 489.353      |
| BB.54  |        |                | 292,049                            | 0          | 316,587                 | -4,019      | -1.0    | 312,568                                 | 312.568      |
| BB.56  |        |                | 971                                | 0          | 971                     | 0           | 0.0     | 971                                     | 0.971        |
| BB.57  |        |                | 5,164                              | 0          | 5,204                   | 0           | 0.0     | 5,204                                   | 5.204        |
| BB.58  |        |                | 8,494,756                          | 0          | 9,208,320               | -116,982    | -1.0    | 9,091,338                               | 9,091.338    |
| BB.59  |        |                | 2,743,125                          | 0          | 2,973,540               | -37,775     | -1.0    | 2,935,765                               | 2,935.765    |
| BB.61  |        |                | 1,134,580                          | 0          | 1,229,876               | -15,620     | -1.0    | 1,214,256                               | 1,214.256    |
| BB.63  |        |                | 36,474                             | 0          | 39,551                  | -586        | -2.0    | 38,965                                  | 38.965       |
| BB.64  |        |                | 3,312                              | 0          | 3,324                   | 0           | 0.0     | 3,324                                   | 3.324        |
| BB.65  |        |                | 1,015                              | 0          | 1,015                   | 0           | 0.0     | 1,015                                   | 1.015        |
| BB.67  |        |                | 8,935                              | 0          | 9,354                   | -174        | -2.0    | 9,180                                   | 9.180        |
| BB.68  |        |                | 8,143                              | 0          | 8,406                   | 0           | 0.0     | 8,406                                   | 8.406        |
| BB.69  |        |                | 25,563                             | 0          | 27,051                  | 0           | 0.0     | 27,051                                  | 27.051       |
| BB.70  |        |                | 4,526                              | 0          | 4,615                   | -44         | -1.0    | 4,571                                   | 4.571        |
| BB.71  |        |                | 1,083,444                          | 0          | 1,108,566               | -14,069     | -1.0    | 1,094,497                               | 1,094.497    |
| BB.73  |        |                | 129,565                            | 0          | 140,436                 | -1,787      | -1.0    | 138,649                                 | 138.649      |
| BB.74  |        |                | 34,207                             | 0          | 35,108                  | -203        | -1.0    | 34,905                                  | 34.905       |
| BB.75  |        |                | 1,540,057                          | 0          | 1,669,262               | -21,214     | -1.0    | 1,648,048                               | 1,648.048    |
| BB.76  |        |                | 54,320                             | 0          | 58,874                  | -758        | -1.0    | 58,116                                  | 58.116       |
| BB.77  |        |                | 80,431                             | 0          | 87,196                  | -1,070      | -1.0    | 86,126                                  | 86.126       |
| BB.79  |        |                | 509,980                            | 0          | 552,827                 | -7,030      | -1.0    | 545,797                                 | 545.797      |
| BB.80  |        |                | 128,569                            | 0          | 139,358                 | -1,774      | -1.0    | 137,584                                 | 137.584      |
| BB.81  |        |                | 2,132,703                          | 0          | 2,308,446               | -29,324     | -1.0    | 2,279,122                               | 2,279.122    |
| BB.82  |        |                | 94,235                             | 0          | 102,153                 | -1,262      | -1.0    | 100,891                                 | 100.891      |
| BB.85  |        |                | 128,490                            | 0          | 139,272                 | -1,763      | -1.0    | 137,509                                 | 137.509      |
| BB.132 |        |                | 1,397,302                          | 0          | 1,514,676               | -19,249     | -1.0    | 1,495,427                               | 1,495.427    |
| BB.87  |        |                | 370,262                            | 0          | 401,363                 | -5,117      | -1.0    | 396,246                                 | 396.246      |
| BB.88  |        |                | 278,797                            | 0          | 302,227                 | -3,859      | -1.0    | 298,368                                 | 298.368      |
| BB.89  |        |                | 86,727                             | 0          | 94,003                  | -1,181      | -1.0    | 92,822                                  | 92.822       |
| BB.90  |        |                | 3,101,690                          | 0          | 3,362,109               | -42,715     | -1.0    | 3,319,394                               | 3,319.394    |
| BB.92  |        |                | 396,012                            | 0          | 429,276                 | -5,471      | -1.0    | 423,805                                 | 423.805      |
| BB.93  |        |                | 7,677,370                          | 0          | 8,027,632               | -273,710    | -4.0    | 7,753,922                               | 7,753.922    |
| BB.95  |        |                | 115,203                            | 0          | 124,873                 | -1,614      | -1.0    | 123,259                                 | 123.259      |
| BB.98  |        |                | 505,016                            | 0          | 547,421                 | -6,955      | -1.0    | 540,466                                 | 540.466      |
| BB.99  |        |                | 397,911                            | 0          | 431,324                 | -5,487      | -1.0    | 425,837                                 | 425.837      |
| BB.100 |        |                | 1,143,914                          | 0          | 1,239,982               | -15,758     | -1.0    | 1,224,224                               | 1,224.224    |
| BB.126 |        |                | 11,288,318                         | 0          | 12,197,907              | -154,976    | -1.0    | 12,042,931                              | 12,042.931   |
| BB.102 |        |                | 104,184                            | 0          | 112,928                 | -1,432      | -1.0    | 111,496                                 | 111.496      |
| BB.105 |        |                | 715,523                            | 0          | 775,625                 | -9,839      | -1.     |   |              |

|        |            |   |               |            |      |            |            |
|--------|------------|---|---------------|------------|------|------------|------------|
| CC.11  | 477,578    | 0 | 517,704       | -6,571     | -1.0 | 511,133    | 511.133    |
| CC.13  | 683,628    | 0 | 741,059       | -9,397     | -1.0 | 731,662    | 731.662    |
| CC.14  | 0          | 0 | 0             | 0          | 0.0  | 0          | 0.000      |
| CC.15  | 2,363,619  | 0 | 2,558,920     | -32,494    | -1.0 | 2,526,426  | 2,526.426  |
| CC.17  | 77,160,049 | 0 | 81,902,272    | -1,040,570 | -1.0 | 80,861,702 | 80,861.702 |
| CC.18  | 9,939,878  | 0 | 10,641,805    | -135,209   | -1.0 | 10,506,596 | 10,506.596 |
| CC.19  | 1,425,621  | 0 | 1,544,605     | -19,634    | -1.0 | 1,524,971  | 1,524.971  |
| CC.20  | 839,035    | 0 | 909,519       | -11,563    | -1.0 | 897,956    | 897.956    |
| CC.21  | 17,480     | 0 | 18,993        | 0          | 0.0  | 18,993     | 18.993     |
| CC.22  | 2,982,148  | 0 | 3,153,165     | -40,052    | -1.0 | 3,113,113  | 3,113.113  |
| CC.23  | 17,360,733 | 0 | 18,449,642    | -234,397   | -1.0 | 18,215,245 | 18,215.245 |
| CC.24  | 890,788    | 0 | 965,608       | -12,287    | -1.0 | 953,321    | 953.321    |
| CC.25  | 2,062,934  | 0 | 2,236,224     | -28,420    | -1.0 | 2,207,804  | 2,207.804  |
| CC.26  | 2,082,797  | 0 | 2,245,283     | -28,546    | -1.0 | 2,216,737  | 2,216.737  |
| CC.30  | 70,272     | 0 | 71,967        | -936       | -1.0 | 71,031     | 71.031     |
| CC.31  | 112,388    | 0 | 114,636       | -1,488     | -1.0 | 113,148    | 113.148    |
| CC.32  | 6,717,959  | 0 | 7,140,138     | -90,721    | -1.0 | 7,049,417  | 7,049.417  |
| CC.33  | 2,470      | 0 | 2,470         | 0          | 0.0  | 2,470      | 2.470      |
| CC.35  | 573,479    | 0 | 621,643       | -7,894     | -1.0 | 613,749    | 613.749    |
| CC.36  | 104,732    | 0 | 113,528       | -1,429     | -1.0 | 112,099    | 112.099    |
| CC.37  | 283,646    | 0 | 289,587       | -6,983     | -1.0 | 285,904    | 285.904    |
| CC.40  | 982,836    | 0 | 1,065,387     | -13,544    | -1.0 | 1,051,843  | 1,051.843  |
| CC.41  | 4,501,411  | 0 | 4,879,528     | -61,987    | -1.0 | 4,817,541  | 4,817.541  |
| CC.42  | 104,953    | 0 | 113,771       | -1,441     | -1.0 | 112,330    | 112.330    |
| CC.44  | 23,295     | 0 | 25,266        | -222       | -1.0 | 25,044     | 25.044     |
| CC.45  | 112,899    | 0 | 122,372       | -1,564     | -1.0 | 120,808    | 120.808    |
| CC.47  | 398,481    | 0 | 431,955       | -5,507     | -1.0 | 426,448    | 426.448    |
| CC.48  | 3,138,092  | 0 | 3,401,686     | -43,210    | -1.0 | 3,358,476  | 3,358.476  |
| CC.49  | 247,245    | 0 | 268,012       | -3,387     | -1.0 | 264,625    | 264.625    |
| CC.50  | 174,532    | 0 | 189,181       | -2,370     | -1.0 | 186,811    | 186.811    |
| CC.52  | 10,616,657 | 0 | 11,508,228    | -146,218   | -1.0 | 11,362,010 | 11,362.010 |
| CC.96  | 1,679,428  | 0 | 1,820,488     | -23,125    | -1.0 | 1,797,363  | 1,797.363  |
| CC.54  | 576,777    | 0 | 625,232       | -7,958     | -1.0 | 617,274    | 617.274    |
| CC.57  | 0          | 0 | 0             | 0          | 0.0  | 0          | 0.000      |
| CC.58  | 20         | 0 | 22            | 0          | 0.0  | 22         | 0.022      |
| CC.59  | 847        | 0 | 868           | 0          | 0.0  | 868        | 0.868      |
| CC.60  | 0          | 0 | 0             | 0          | 0.0  | 0          | 0.000      |
| CC.61  | 10         | 0 | 10            | 0          | 0.0  | 10         | 0.010      |
| CC.62  | 6,422      | 0 | 6,733         | 0          | 0.0  | 6,733      | 6.733      |
| CC.63  | 6          | 0 | 6             | 0          | 0.0  | 6          | 0.006      |
| CC.64  | 1,023      | 0 | 1,023         | 0          | 0.0  | 1,023      | 1.023      |
| CC.65  | 3          | 0 | 3             | 0          | 0.0  | 3          | 0.003      |
| CC.66  | 140        | 0 | 151           | 0          | 0.0  | 151        | 0.151      |
| CC.67  | 647        | 0 | 686           | 0          | 0.0  | 686        | 0.686      |
| CC.68  | 522        | 0 | 522           | 0          | 0.0  | 522        | 0.522      |
| CC.69  | 2,117      | 0 | 2,292         | 0          | 0.0  | 2,292      | 2.292      |
| CC.70  | 4,532      | 0 | 4,532         | 0          | 0.0  | 4,532      | 4.532      |
| CC.71  | 7,293      | 0 | 8,015         | -6         | 0.0  | 8,009      | 8.009      |
| CC.72  | 90         | 0 | 92            | -1         | -1.0 | 91         | 0.091      |
| CC.73  | 11         | 0 | 11            | 0          | 0.0  | 11         | 0.011      |
| CC.74  | 8          | 0 | 8             | 0          | 0.0  | 8          | 0.008      |
| CC.75  | 58         | 0 | 58            | 0          | 0.0  | 58         | 0.058      |
| CC.76  | 70         | 0 | 71            | -1         | -1.0 | 70         | 0.070      |
| CC.77  | 28         | 0 | 29            | 0          | 0.0  | 29         | 0.029      |
| CC.78  | 0          | 0 | 0             | 0          | 0.0  | 0          | 0.000      |
| CC.79  | 3,534      | 0 | 3,534         | 0          | 0.0  | 3,534      | 3.534      |
| CC.80  | 6          | 0 | 6             | 0          | 0.0  | 6          | 0.006      |
| CC.81  | 1,082      | 0 | 1,115         | 0          | 0.0  | 1,115      | 1.115      |
| CC.82  | 2,868      | 0 | 2,873         | 0          | 0.0  | 2,873      | 2.873      |
| CC.83  | 0          | 0 | 0             | 0          | 0.0  | 0          | 0.000      |
| CC.84  | 0          | 0 | 0             | 0          | 0.0  | 0          | 0.000      |
| CC.85  | 5          | 0 | 5             | 0          | 0.0  | 5          | 0.005      |
| CC.86  | 69         | 0 | 71            | 0          | 0.0  | 71         | 0.071      |
| CC.87  | 14,675     | 0 | 15,083        | -11        | 0.0  | 15,072     | 15.072     |
| CC.88  | 16         | 0 | 16            | 0          | 0.0  | 16         | 0.016      |
| CC.89  | 20         | 0 | 20            | 0          | 0.0  | 20         | 0.020      |
| CC.90  | 7          | 0 | 7             | 0          | 0.0  | 7          | 0.007      |
| CC.91  | 8          | 0 | 8             | 0          | 0.0  | 8          | 0.008      |
| CC.92  | 232        | 0 | 241           | -1         | 0.0  | 240        | 0.240      |
| CC.93  | 0          | 0 | 0             | 0          | 0.0  | 0          | 0.000      |
| CC.145 | 868,779    | 0 | 915,998       | -11,636    | -1.0 | 904,362    | 904.362    |
| CC.95  | 77,168     | 0 | 83,648        | -1,044     | -1.0 | 82,604     | 82.604     |
| CC.97  | 2,104,882  | 0 | 2,281,693     | -28,989    | -1.0 | 2,252,704  | 2,252.704  |
| CC.98  | 64,233     | 0 | 69,612        | -918       | -1.0 | 68,694     | 68.694     |
| CC.99  | 94,986     | 0 | 102,975       | -1,257     | -1.0 | 101,718    | 101.718    |
| CC.101 | 538,838    | 0 | 584,086       | -7,421     | -1.0 | 576,665    | 576.665    |
| CC.102 | 49,385     | 0 | 53,524        | -737       | -1.0 | 52,787     | 52.787     |
| CC.103 | 622,622    | 0 | 674,927       | -8,573     | -1.0 | 666,354    | 666.354    |
| CC.104 | 131,006    | 0 | 142,003       | -1,802     | -1.0 | 140,201    | 140.201    |
| CC.107 | 96,480     | 0 | 104,585       | -1,292     | -1.0 | 103,293    | 103.293    |
| C.18   | 580,122    | 0 | 628,842       | -7,987     | -1.0 | 620,855    | 620.855    |
| CC.109 | 370,324    | 0 | 401,425       | -5,100     | -1.0 | 396,325    | 396.325    |
| CC.110 | 413,014    | 0 | 447,711       | -5,698     | -1.0 | 442,013    | 442.013    |
| CC.111 | 115,011    | 0 | 124,670       | -1,629     | -1.0 | 123,041    | 123.041    |
| CC.112 | 41,955     | 0 | 42,842        | -536       | -1.0 | 42,306     | 42.306     |
| CC.113 | 3,482,050  | 0 | 3,774,541     | -47,947    | -1.0 | 3,726,594  | 3,726.594  |
| CC.114 | 657,050    | 0 | 712,239       | -9,034     | -1.0 | 703,205    | 703.205    |
| CC.115 | 100,974    | 0 | 109,457       | -1,330     | -1.0 | 108,127    | 108.127    |
| CC.151 | 1,009,970  | 0 | 1,048,399     | -1,844     | 0.0  | 1,046,555  | 1,046.555  |
| CC.116 | 10,826,084 | 0 | 11,308,804    | -37,673    | 0.0  | 11,271,131 | 11,271.131 |
| CC.118 | 144,281    | 0 | 156,403       | -1,991     | -1.0 | 154,412    | 154.412    |
| CC.121 | 87,213     | 0 | 94,539        | -1,155     | -1.0 | 93,384     | 93.384     |
| CC.122 | 158,021    | 0 | 171,303       | -2,177     | -1.0 | 169,126    | 169.126    |
| CC.123 | 1,329,427  | 0 | 1,441,086     | -18,314    | -1.0 | 1,422,772  | 1,422.772  |
| CC.150 | 4,121,941  | 0 | 4,467,981</td |            |      |            |            |

| A.1    |        |                | 439,146                            | 0           | 459,792                 | 730         | 0.0         | 460,522                                 | 460,522      |
|--------|--------|----------------|------------------------------------|-------------|-------------------------|-------------|-------------|---|--------------|
| A.1    |        |                | 30,580                             | 0           | 31,324                  | 19          | 0.0         | 31,343                                  | 31,343       |
| A.1    |        |                | 0                                  | 0           | 8,599,381               | 0           | 0.0         | 8,599,381                               | 8,599,381    |
| A.1    |        |                | 0                                  | 0           | 17,954                  | 0           | 0.0         | 17,954                                  | 17,954       |
| A.1    |        |                | 6,922,826                          | 0           | 7,068,214               | -89,795     | -1.0        | 6,978,419                               | 6,978,419    |
| A.1    |        |                | 329,260                            | 0           | 344,613                 | -3,916      | -1.0        | 340,697                                 | 340,697      |
| A.1    |        | Zone Total     | 403,137,396                        | 23,231,918  | 428,620,178             | -5,568,445  |             | 423,051,733                             | 423,051,713  |
| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |             |                         |             |             |   |              |
| 4      | Jul-20 | 1,142,344,572  | -24,345,005                        |             |                         |             |             |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| DD.1   |        | 521,893,803    | 32,776,657                         | 530,610,098 | -16,003,138             | -3.0        | 514,606,960 | 514,606,956                             |              |
| DD.2   |        | 4,953,848      | 0                                  | 5,369,974   | -68,234                 | -1.0        | 5,301,740   | 5,301,740                               |              |
| DD.3   |        | 108,365        | 0                                  | 117,442     | -1,475                  | -1.0        | 115,967     | 115,967                                 |              |
| DD.4   |        | 2,424,534      | 0                                  | 2,628,204   | -33,381                 | -1.0        | 2,594,823   | 2,594,823                               |              |
| DD.9   |        | 765,347        | 0                                  | 821,605     | -10,432                 | -1.0        | 811,173     | 811,173                                 |              |
| DD.11  |        | 847,606        | 0                                  | 918,814     | -11,672                 | -1.0        | 907,142     | 907,142                                 |              |
| DD.13  |        | 17,356,564     | 0                                  | 17,721,042  | -415,134                | -2.0        | 17,305,908  | 17,305,908                              |              |
| DD.14  |        | 1,181,814      | 0                                  | 1,265,701   | -16,080                 | -1.0        | 1,249,621   | 1,249,621                               |              |
| DD.15  |        | 46,226         | 0                                  | 50,105      | -744                    | -2.0        | 49,361      | 49,361                                  |              |
| DD.17  |        | 156,755,751    | 0                                  | 166,609,522 | -2,116,777              | -1.0        | 164,492,745 | 164,492,745                             |              |
| DD.18  |        | 136,859,857    | 0                                  | 141,605,889 | -1,799,110              | -1.0        | 139,806,779 | 139,806,779                             |              |
| DD.19  |        | 34,528,133     | 0                                  | 35,891,249  | -456,008                | -1.0        | 35,435,241  | 35,435,241                              |              |
| DD.20  |        | 818,693        | 0                                  | 887,466     | -11,268                 | -1.0        | 876,198     | 876,198                                 |              |
| DD.21  |        | 60,699         | 0                                  | 65,796      | -767                    | -1.0        | 65,029      | 65,029                                  |              |
| DD.22  |        | 3,612,650      | 0                                  | 3,801,173   | -48,294                 | -1.0        | 3,752,879   | 3,752,879                               |              |
| DD.23  |        | 40,233,928     | 0                                  | 43,272,305  | -549,801                | -1.0        | 42,722,504  | 42,722,504                              |              |
| DD.24  |        | 416,819        | 0                                  | 451,827     | -5,728                  | -1.0        | 446,099     | 446,099                                 |              |
| DD.25  |        | 3,559,702      | 0                                  | 3,858,577   | -49,016                 | -1.0        | 3,809,561   | 3,809,561                               |              |
| DD.26  |        | 3,703,754      | 0                                  | 4,008,097   | -50,922                 | -1.0        | 3,957,175   | 3,957,175                               |              |
| DD.29  |        | 33,057         | 0                                  | 33,751      | -428                    | -1.0        | 33,323      | 33,323                                  |              |
| DD.30  |        | 27,368,865     | 0                                  | 28,584,322  | -363,152                | -1.0        | 28,221,170  | 28,221,170                              |              |
| DD.34  |        | 417,570        | 0                                  | 452,647     | -5,745                  | -1.0        | 446,902     | 446,902                                 |              |
| DD.35  |        | 205,995        | 0                                  | 223,294     | -2,836                  | -1.0        | 220,458     | 220,458                                 |              |
| DD.38  |        | 3,849,389      | 0                                  | 4,172,735   | -53,011                 | -1.0        | 4,119,724   | 4,119,724                               |              |
| DD.39  |        | 7,919,008      | 0                                  | 8,528,919   | -108,356                | -1.0        | 8,420,563   | 8,420,563                               |              |
| DD.40  |        | 296,089        | 0                                  | 320,971     | -4,075                  | -1.0        | 316,896     | 316,896                                 |              |
| DD.42  |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.43  |        | 138,088        | 0                                  | 140,986     | -1,792                  | -1.0        | 139,194     | 139,194                                 |              |
| DD.44  |        | 66,830         | 0                                  | 72,431      | -942                    | -1.0        | 71,489      | 71,489                                  |              |
| DD.45  |        | 492,851        | 0                                  | 534,257     | -6,778                  | -1.0        | 527,479     | 527,479                                 |              |
| DD.46  |        | 1,368,768      | 0                                  | 1,483,733   | -18,858                 | -1.0        | 1,464,875   | 1,464,875                               |              |
| DD.47  |        | 3,110,709      | 0                                  | 3,372,014   | -42,856                 | -1.0        | 3,329,158   | 3,329,158                               |              |
| DD.48  |        | 2,482,736      | 0                                  | 2,691,058   | -34,176                 | -1.0        | 2,656,882   | 2,656,882                               |              |
| DD.49  |        | 3,181,485      | 0                                  | 3,447,882   | -43,805                 | -1.0        | 3,404,077   | 3,404,077                               |              |
| DD.51  |        | 21,033,135     | 0                                  | 22,798,941  | -289,674                | -1.0        | 22,509,267  | 22,509,267                              |              |
| DD.52  |        | 92,191         | 0                                  | 94,075      | -1,144                  | -1.0        | 92,931      | 92,931                                  |              |
| DD.53  |        | 5,613,896      | 0                                  | 6,085,470   | -77,311                 | -1.0        | 6,008,159   | 6,008,159                               |              |
| DD.56  |        | 1,281,293      | 0                                  | 1,388,918   | -17,649                 | -1.0        | 1,371,269   | 1,371,269                               |              |
| DD.57  |        | 107,548        | 0                                  | 116,578     | -1,478                  | -1.0        | 115,100     | 115,100                                 |              |
| DD.58  |        | 7,047          | 0                                  | 7,047       | 0                       | 0.0         | 7,047       | 7,047                                   |              |
| DD.59  |        | 1,158          | 0                                  | 1,158       | 0                       | 0.0         | 1,158       | 1,158                                   |              |
| DD.60  |        | 3,156          | 0                                  | 3,156       | 0                       | 0.0         | 3,156       | 3,156                                   |              |
| DD.61  |        | 4,306          | 0                                  | 4,511       | -87                     | -2.0        | 4,424       | 4,424                                   |              |
| DD.62  |        | 31,398         | 0                                  | 32,890      | -402                    | -1.0        | 32,488      | 32,488                                  |              |
| DD.64  |        | 8,987          | 0                                  | 9,202       | -80                     | -1.0        | 9,122       | 9,122                                   |              |
| DD.65  |        | 100            | 0                                  | 104         | 0                       | 0.0         | 104         | 104                                     |              |
| DD.66  |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.68  |        | 113            | 0                                  | 116         | -1                      | -1.0        | 115         | 0.115                                   |              |
| DD.69  |        | 5,335,516      | 0                                  | 5,668,574   | -72,027                 | -1.0        | 5,596,547   | 5,596,547                               |              |
| DD.71  |        | 171,558        | 0                                  | 175,164     | -2,228                  | -1.0        | 172,936     | 172,936                                 |              |
| DD.72  |        | 249,231        | 0                                  | 270,167     | -3,414                  | -1.0        | 266,753     | 266,753                                 |              |
| DD.74  |        | 3,554,824      | 0                                  | 3,853,214   | -48,958                 | -1.0        | 3,804,256   | 3,804,256                               |              |
| DD.75  |        | 218,169        | 0                                  | 235,919     | -2,977                  | -1.0        | 232,942     | 232,942                                 |              |
| DD.76  |        | 153,186        | 0                                  | 166,041     | -2,141                  | -1.0        | 163,900     | 163,900                                 |              |
| DD.78  |        | 1,630,794      | 0                                  | 1,767,604   | -22,457                 | -1.0        | 1,745,147   | 1,745,147                               |              |
| DD.79  |        | 368,619        | 0                                  | 399,585     | -5,080                  | -1.0        | 394,505     | 394,505                                 |              |
| DD.80  |        | 1,173,369      | 0                                  | 1,271,936   | -16,163                 | -1.0        | 1,255,773   | 1,255,773                               |              |
| DD.81  |        | 224,207        | 0                                  | 228,883     | -2,910                  | -1.0        | 225,973     | 225,973                                 |              |
| DD.82  |        | 15,046,812     | 0                                  | 15,362,809  | -195,138                | -1.0        | 15,167,671  | 15,167,671                              |              |
| DD.83  |        | 204,408        | 0                                  | 208,855     | -2,814                  | -1.0        | 206,041     | 206,041                                 |              |
| DD.84  |        | 282,048        | 0                                  | 305,745     | -3,916                  | -1.0        | 301,829     | 301,829                                 |              |
| DD.87  |        | 344,825        | 0                                  | 373,799     | -4,758                  | -1.0        | 369,041     | 369,041                                 |              |
| DD.130 |        | 1,442,224      | 0                                  | 1,553,887   | -19,742                 | -1.0        | 1,534,145   | 1,534,145                               |              |
| DD.89  |        | 8,953,304      | 0                                  | 9,524,904   | -121,008                | -1.0        | 9,403,896   | 9,403,896                               |              |
| DD.90  |        | 529,136        | 0                                  | 573,590     | -7,284                  | -1.0        | 566,306     | 566,306                                 |              |
| DD.91  |        | 91,787         | 0                                  | 99,487      | -1,210                  | -1.0        | 98,277      | 98,277                                  |              |
| DD.92  |        | 10,131,818     | 0                                  | 10,982,895  | -139,544                | -1.0        | 10,843,351  | 10,843,351                              |              |
| DD.93  |        | 569,299        | 0                                  | 617,113     | -7,843                  | -1.0        | 609,270     | 609,270                                 |              |
| DD.94  |        | 128,068        | 0                                  | 138,831     | -1,817                  | -1.0        | 137,014     | 137,014                                 |              |
| DD.95  |        | 31,346,887     | 0                                  | 32,252,686  | -499,184                | -2.0        | 31,753,502  | 31,753,502                              |              |
| DD.97  |        | 547,589        | 0                                  | 593,593     | -7,537                  | -1.0        | 586,056     | 586,056                                 |              |
| DD.100 |        | 702,907        | 0                                  | 761,956     | -9,695                  | -1.0        |             |   |              |

| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |          |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|----------|-------------------------|-------------|---------|---|--------------|
| 29     | Jul-20 | 212,414,000    | -8,178,663                         |          |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| EE.1   |        |                | 104,662,798                        | 320,052  | 112,864,531             | -6,716,019  | -6.0    | 106,148,512                             | 106,148,515  |
| EE.2   |        |                | 1,027,137                          | 0        | 1,113,425               | -14,162     | -1.0    | 1,099,263                               | 1,099,263    |
| EE.3   |        |                | 21,186                             | 0        | 23,025                  | -104        | 0.0     | 22,921                                  | 22,921       |
| EE.4   |        |                | 357,248                            | 0        | 387,269                 | -4,933      | -1.0    | 382,336                                 | 382,336      |
| EE.9   |        |                | 3,588,718                          | 0        | 3,869,751               | -49,166     | -1.0    | 3,820,585                               | 3,820,585    |
| EE.11  |        |                | 174,111                            | 0        | 188,731                 | -2,366      | -1.0    | 186,365                                 | 186,365      |
| EE.12  |        |                | 11,549                             | 0        | 12,524                  | 0           | 0.0     | 12,524                                  | 12,524       |
| EE.14  |        |                | 69,062                             | 0        | 74,848                  | -872        | -1.0    | 73,976                                  | 73,976       |
| EE.15  |        |                | 732,335                            | 0        | 793,325                 | -10,089     | -1.0    | 783,236                                 | 783,236      |
| EE.16  |        |                | 399,419                            | 0        | 432,953                 | -5,501      | -1.0    | 427,452                                 | 427,452      |
| EE.17  |        |                | 265,646                            | 0        | 287,961                 | -3,645      | -1.0    | 284,316                                 | 284,316      |
| EE.20  |        |                | 26,282,531                         | 0        | 27,827,806              | -353,559    | -1.0    | 27,474,247                              | 27,474,247   |
| EE.21  |        |                | 5,202,648                          | 0        | 5,557,910               | -70,604     | -1.0    | 5,487,306                               | 5,487,306    |
| EE.22  |        |                | 921,557                            | 0        | 998,713                 | -12,691     | -1.0    | 986,022                                 | 986,022      |
| EE.23  |        |                | 81,345                             | 0        | 88,186                  | -1,099      | -1.0    | 87,087                                  | 87,087       |
| EE.24  |        |                | 6,446                              | 0        | 7,150                   | 0           | 0.0     | 7,150                                   | 7,150        |
| EE.25  |        |                | 1,458,585                          | 0        | 1,547,566               | -19,661     | -1.0    | 1,527,905                               | 1,527,905    |
| EE.26  |        |                | 8,141,315                          | 0        | 8,596,432               | -109,218    | -1.0    | 8,487,214                               | 8,487,214    |
| EE.27  |        |                | 1,122,773                          | 0        | 1,208,690               | -15,356     | -1.0    | 1,193,334                               | 1,193,334    |
| EE.28  |        |                | 928,749                            | 0        | 1,004,513               | -12,753     | -1.0    | 991,760                                 | 991,760      |
| EE.29  |        |                | 1,503,226                          | 0        | 1,629,498               | -20,709     | -1.0    | 1,608,789                               | 1,608,789    |
| EE.102 |        |                | 4,641,351                          | 0        | 4,892,941               | -233,588    | -5.0    | 4,659,353                               | 4,659,353    |
| EE.101 |        |                | 283,387                            | 0        | 289,332                 | -19,475     | -7.0    | 269,857                                 | 269,857      |
| EE.34  |        |                | 92,891                             | 0        | 94,741                  | -1,043      | -1.0    | 93,698                                  | 93,698       |
| EE.36  |        |                | 2,614,376                          | 0        | 2,762,217               | -35,095     | -1.0    | 2,727,122                               | 2,727,122    |
| EE.39  |        |                | 4,045,117                          | 0        | 4,384,888               | -55,720     | -1.0    | 4,329,168                               | 4,329,168    |
| EE.40  |        |                | 86,666                             | 0        | 93,945                  | -1,176      | -1.0    | 92,769                                  | 92,769       |
| EE.42  |        |                | 389,818                            | 0        | 422,618                 | -5,361      | -1.0    | 417,257                                 | 417,257      |
| EE.43  |        |                | 1,396,009                          | 0        | 1,513,264               | -19,227     | -1.0    | 1,494,037                               | 1,494,037    |
| EE.44  |        |                | 55,515                             | 0        | 60,176                  | -767        | -1.0    | 59,409                                  | 59,409       |
| EE.46  |        |                | 18,437                             | 0        | 20,033                  | -31         | 0.0     | 20,002                                  | 20,002       |
| EE.47  |        |                | 41,406                             | 0        | 44,868                  | -691        | -2.0    | 44,177                                  | 44,177       |
| EE.48  |        |                | 49,090                             | 0        | 51,785                  | -748        | -1.0    | 51,037                                  | 51,037       |
| EE.49  |        |                | 372,482                            | 0        | 400,871                 | -5,091      | -1.0    | 395,780                                 | 395,780      |
| EE.50  |        |                | 1,159,239                          | 0        | 1,256,606               | -15,966     | -1.0    | 1,240,640                               | 1,240,640    |
| EE.51  |        |                | 217,073                            | 0        | 235,310                 | -2,995      | -1.0    | 232,315                                 | 232,315      |
| EE.52  |        |                | 297,892                            | 0        | 322,919                 | -4,099      | -1.0    | 318,820                                 | 318,820      |
| EE.54  |        |                | 4,041,770                          | 0        | 4,381,258               | -55,666     | -1.0    | 4,325,592                               | 4,325,592    |
| EE.55  |        |                | 584,878                            | 0        | 634,006                 | -8,057      | -1.0    | 625,949                                 | 625,949      |
| EE.57  |        |                | 295,853                            | 0        | 320,704                 | -4,072      | -1.0    | 316,632                                 | 316,632      |
| EE.59  |        |                | 2,642                              | 0        | 2,662                   | 0           | 0.0     | 2,662                                   | 2,662        |
| EE.60  |        |                | 857                                | 0        | 923                     | 0           | 0.0     | 923                                     | 0.923        |
| EE.61  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| EE.62  |        |                | 1,005                              | 0        | 1,054                   | 0           | 0.0     | 1,054                                   | 1,054        |
| EE.65  |        |                | 21,576                             | 0        | 23,407                  | -180        | -1.0    | 23,227                                  | 23,227       |
| EE.66  |        |                | 693,247                            | 0        | 751,470                 | -9,553      | -1.0    | 741,917                                 | 741,917      |
| EE.67  |        |                | 10,472                             | 0        | 11,409                  | 0           | 0.0     | 11,409                                  | 11,409       |
| EE.68  |        |                | 10,358                             | 0        | 11,281                  | 0           | 0.0     | 11,281                                  | 11,281       |
| EE.70  |        |                | 37,568                             | 0        | 40,733                  | -614        | -2.0    | 40,119                                  | 40,119       |
| EE.71  |        |                | 54,300                             | 0        | 58,862                  | -765        | -1.0    | 58,097                                  | 58,097       |
| EE.72  |        |                | 2,325,065                          | 0        | 2,505,924               | -31,838     | -1.0    | 2,474,086                               | 2,474,086    |
| EE.73  |        |                | 44,704                             | 0        | 48,479                  | -712        | -1.0    | 47,767                                  | 47,767       |
| EE.76  |        |                | 47,065                             | 0        | 51,040                  | -729        | -1.0    | 50,311                                  | 50,311       |
| EE.119 |        |                | 9,155                              | 0        | 10,117                  | 0           | 0.0     | 10,117                                  | 10,117       |
| EE.78  |        |                | 84,595                             | 0        | 91,686                  | -1,162      | -1.0    | 90,524                                  | 90,524       |
| EE.79  |        |                | 349,337                            | 0        | 378,675                 | -4,817      | -1.0    | 373,858                                 | 373,858      |
| EE.80  |        |                | 24,171                             | 0        | 26,213                  | -272        | -1.0    | 25,941                                  | 25,941       |
| EE.81  |        |                | 1,775,578                          | 0        | 1,924,726               | -24,451     | -1.0    | 1,900,275                               | 1,900,275    |
| EE.82  |        |                | 2,198,984                          | 0        | 2,366,434               | -30,078     | -1.0    | 2,336,356                               | 2,336,356    |
| EE.83  |        |                | 2,823,226                          | 0        | 2,957,400               | -127,208    | -4.0    | 2,830,192                               | 2,830,192    |
| EE.85  |        |                | 66,240                             | 0        | 71,797                  | -939        | -1.0    | 70,858                                  | 70,858       |
| EE.88  |        |                | 130,763                            | 0        | 141,747                 | -1,793      | -1.0    | 139,954                                 | 139,954      |
| EE.89  |        |                | 567,144                            | 0        | 614,790                 | -7,813      | -1.0    | 606,977                                 | 606,977      |
| EE.90  |        |                | 517,942                            | 0        | 561,464                 | -7,134      | -1.0    | 554,330                                 | 554,330      |
| EE.115 |        |                | 1,180,259                          | 0        | 1,277,366               | -16,231     | -1.0    | 1,261,135                               | 1,261,135    |
| EE.92  |        |                | 33,362                             | 0        | 36,181                  | -508        | -1.0    | 35,673                                  | 35,673       |
| EE.95  |        |                | 330,509                            | 0        | 358,271                 | -4,550      | -1.0    | 353,721                                 | 353,721      |
| EE.97  |        |                | 276,021                            | 0        | 299,208                 | -3,827      | -1.0    | 295,381                                 | 295,381      |
| EE.100 |        |                | 281,260                            | 0        | 300,694                 | -3,838      | -1.0    | 296,856                                 | 296,856      |
| EE.103 |        |                | 27,912                             | 0        | 30,262                  | -361        | -1.0    | 29,901                                  | 29,901       |
| EE.104 |        |                | 483,926                            | 0        | 524,583                 | -6,651      | -1.0    | 517,932                                 | 517,932      |
| EE.105 |        |                | 939                                | 0        | 939                     | 0           | 0.0     | 939                                     | 0.939        |
| EE.107 |        |                | 17,174                             | 0        | 18,646                  | 0           | 0.0     | 18,646                                  | 18,646       |
| EE.117 |        |                | 15,087                             | 0        | 16,331                  | 0           | 0.0     | 16,331                                  | 16,331       |
| EE.114 |        |                | 11,096                             | 0        | 12,020                  | 0           | 0.0     | 12,020                                  | 12,020       |
| EE.109 |        |                | 25,832                             | 0        | 28,007                  | -303        | -1.0    | 27,704                                  | 27,704       |
| EE.110 |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| EE.116 |        |                | 1,470                              | 0        | 1,470                   | 0           | 0.0     | 1,470                                   | 1,470        |
| EE.112 |        |                | 6,676                              | 0        | 7,388                   | 0           |         |   |              |

|             |               |            |               |             |      |               |               |
|-------------|---------------|------------|---------------|-------------|------|---------------|---------------|
| FF.30       | 351,681       | 0          | 381,223       | -4,857      | -1.0 | 376,366       | 376.366       |
| FF.31       | 15,241        | 0          | 16,512        | 0           | 0.0  | 16,512        | 16.512        |
| FF.33       | 3,259         | 0          | 3,423         | 0           | 0.0  | 3,423         | 3.423         |
| FF.34       | 18,362        | 0          | 19,948        | -26         | 0.0  | 19,922        | 19.922        |
| FF.35       | 41,472        | 0          | 44,953        | -707        | -2.0 | 44,246        | 44.246        |
| FF.36       | 69,181        | 0          | 74,988        | -961        | -1.0 | 74,027        | 74.027        |
| FF.37       | 19,488        | 0          | 21,194        | -41         | 0.0  | 21,153        | 21.153        |
| FF.38       | 3,391         | 0          | 3,578         | 0           | 0.0  | 3,578         | 3.578         |
| FF.40       | 1,133,869     | 0          | 1,229,107     | -15,612     | -1.0 | 1,213,495     | 1,213.495     |
| FF.41       | 66,449        | 0          | 72,025        | -932        | -1.0 | 71,093        | 71.093        |
| FF.42       | 7,133         | 0          | 7,866         | 0           | 0.0  | 7,866         | 7.866         |
| FF.44       | 2,040         | 0          | 2,040         | 0           | 0.0  | 2,040         | 2.040         |
| FF.45       | 0             | 0          | 0             | 0           | 0.0  | 0             | 0.000         |
| FF.46       | 5,154         | 0          | 5,571         | 0           | 0.0  | 5,571         | 5.571         |
| FF.48       | 3             | 0          | 3             | 0           | 0.0  | 3             | 0.003         |
| FF.49       | 2             | 0          | 2             | 0           | 0.0  | 2             | 0.002         |
| FF.50       | 0             | 0          | 0             | 0           | 0.0  | 0             | 0.000         |
| FF.52       | 121,287       | 0          | 123,742       | -1,636      | -1.0 | 122,106       | 122.106       |
| FF.53       | 11,377        | 0          | 12,355        | 0           | 0.0  | 12,355        | 12.355        |
| FF.54       | 275,243       | 0          | 298,355       | -3,799      | -1.0 | 294,556       | 294.556       |
| FF.55       | 8,069         | 0          | 8,809         | 0           | 0.0  | 8,809         | 8.809         |
| FF.56       | 3,677         | 0          | 3,932         | 0           | 0.0  | 3,932         | 3.932         |
| FF.58       | 20,172        | 0          | 21,922        | -21         | 0.0  | 21,901        | 21.901        |
| FF.59       | 19,635        | 0          | 21,326        | -77         | 0.0  | 21,249        | 21.249        |
| FF.60       | 16,210        | 0          | 17,586        | -15         | 0.0  | 17,571        | 17.571        |
| FF.61       | 10,804        | 0          | 11,752        | 0           | 0.0  | 11,752        | 11.752        |
| FF.64       | 21,032        | 0          | 22,826        | -151        | -1.0 | 22,675        | 22.675        |
| FF.65       | 122,567       | 0          | 131,475       | -9,171      | -1.0 | 129,758       | 129.758       |
| FF.66       | 46,893        | 0          | 50,839        | -739        | -1.0 | 50,100        | 50.100        |
| FF.96       | 3,068         | 0          | 3,174         | 0           | 0.0  | 3,174         | 3.174         |
| FF.67       | 587,031       | 0          | 636,335       | -8,094      | -1.0 | 628,241       | 628.241       |
| FF.68       | 938,017       | 0          | 985,924       | 33,387      | 3.0  | 1,019,311     | 1,019.311     |
| FF.69       | 106,305       | 0          | 115,250       | 4,300       | 4.0  | 119,550       | 119.550       |
| FF.71       | 12,497        | 0          | 13,553        | 0           | 0.0  | 13,553        | 13.553        |
| FF.74       | 5,735         | 0          | 6,363         | 0           | 0.0  | 6,363         | 6.363         |
| FF.75       | 2,844         | 0          | 2,884         | 0           | 0.0  | 2,884         | 2.884         |
| FF.76       | 168,509       | 0          | 182,647       | -2,292      | -1.0 | 180,355       | 180.355       |
| FF.99       | 23,004        | 0          | 24,951        | -191        | -1.0 | 24,760        | 24.760        |
| FF.78       | 14,381        | 0          | 15,557        | 0           | 0.0  | 15,557        | 15.557        |
| FF.81       | 89,860        | 0          | 97,418        | -1,180      | -1.0 | 96,238        | 96.238        |
| FF.83       | 80,229        | 0          | 86,974        | -1,074      | -1.0 | 85,900        | 85.900        |
| FF.95       | 183,393       | 0          | 197,726       | -2,546      | -1.0 | 195,180       | 195.180       |
| FF.87       | 86,993        | 0          | 94,283        | -1,129      | -1.0 | 93,154        | 93.154        |
| FF.88       | 2,248         | 0          | 2,299         | 0           | 0.0  | 2,299         | 2.299         |
| FF.90       | 3,347         | 0          | 3,543         | 0           | 0.0  | 3,543         | 3.543         |
| FF.101      | 12,983        | 0          | 14,064        | 0           | 0.0  | 14,064        | 14.064        |
| FF.92       | 11,753        | 0          | 12,751        | 0           | 0.0  | 12,751        | 12.751        |
| FF.93       | 0             | 0          | 0             | 0           | 0.0  | 0             | 0.000         |
| FF.100      | 1,892         | 0          | 1,892         | 0           | 0.0  | 1,892         | 1.892         |
| FF.97       | 1,872         | 0          | 1,872         | 0           | 0.0  | 1,872         | 1.872         |
| FF.102      | 603           | 0          | 603           | 0           | 0.0  | 603           | 0.603         |
| FF.104      | 3,280         | 0          | 3,448         | 0           | 0.0  | 3,448         | 3.448         |
| FF.103      | 27,083        | 0          | 29,375        | -340        | -1.0 | 29,035        | 29.035        |
| A.1         | 13,300,225    | 0          | 13,515,101    | 442,831     | 3.0  | 13,957,932    | 13,957.932    |
| Zone Total  | 47,924,844    | 598,144    | 50,300,073    | 757,275     |      | 51,057,348    | 51,057.323    |
| Grand Total | 3,324,778,579 | 80,606,014 | 3,656,970,890 | -63,118,654 |      | 3,593,852,236 | 3,593,852.198 |

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| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |          |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|----------|-------------------------|-------------|---------|---|--------------|
| 1      | Aug-20 | 989,625,275    | -30,497,149                        |          |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| AA.1   |        |                | 344,157,609                        | 992      | 370,814,315             | -17,478,105 | -5.0    | 353,336,210                             | 353,336,212  |
| AA.2   |        |                | 1,143,540                          | 0        | 1,239,591               | -13,571     | -1.0    | 1,226,020                               | 1,226,020    |
| AA.136 |        |                | 101,030                            | 0        | 109,499                 | -1,132      | -1.0    | 108,367                                 | 108,367      |
| AA.3   |        |                | 883,198                            | 0        | 957,389                 | -10,483     | -1.0    | 946,906                                 | 946,906      |
| AA.8   |        |                | 6,567,637                          | 0        | 7,082,033               | -77,544     | -1.0    | 7,004,489                               | 7,004,489    |
| AA.10  |        |                | 652,785                            | 0        | 707,618                 | -7,750      | -1.0    | 699,868                                 | 699,868      |
| AA.12  |        |                | 20,943,379                         | 0        | 22,207,737              | -243,206    | -1.0    | 21,964,531                              | 21,964,531   |
| AA.13  |        |                | 16,687,222                         | 0        | 17,204,817              | -188,415    | -1.0    | 17,016,402                              | 17,016,402   |
| AA.14  |        |                | 4,025,712                          | 0        | 4,214,929               | -46,156     | -1.0    | 4,168,773                               | 4,168,773    |
| AA.16  |        |                | 479,861                            | 0        | 489,892                 | -19,629     | -4.0    | 470,263                                 | 470,263      |
| AA.17  |        |                | 2,743,183                          | 0        | 2,918,674               | -31,951     | -1.0    | 2,886,723                               | 2,886,723    |
| AA.18  |        |                | 5,759,573                          | 0        | 6,175,099               | -67,624     | -1.0    | 6,107,475                               | 6,107,475    |
| AA.19  |        |                | 4,402,236                          | 0        | 4,734,738               | -51,849     | -1.0    | 4,682,889                               | 4,682,889    |
| AA.21  |        |                | 7,875,517                          | 0        | 8,293,127               | -90,815     | -1.0    | 8,202,312                               | 8,202,312    |
| AA.22  |        |                | 83,548,305                         | 0        | 89,021,042              | -974,868    | -1.0    | 88,046,174                              | 88,046,174   |
| AA.23  |        |                | 24,275,390                         | 0        | 25,977,026              | -284,459    | -1.0    | 25,692,567                              | 25,692,567   |
| AA.24  |        |                | 3,435,628                          | 0        | 3,685,562               | -40,353     | -1.0    | 3,645,209                               | 3,645,209    |
| AA.25  |        |                | 3,289,832                          | 0        | 3,358,912               | -36,778     | -1.0    | 3,322,134                               | 3,322,134    |
| AA.26  |        |                | 1,207,717                          | 0        | 1,300,415               | -14,248     | -1.0    | 1,286,167                               | 1,286,167    |
| AA.27  |        |                | 237,445                            | 0        | 257,382                 | -2,820      | -1.0    | 254,562                                 | 254,562      |
| AA.28  |        |                | 4,642,491                          | 0        | 4,883,559               | -53,479     | -1.0    | 4,830,080                               | 4,830,080    |
| AA.29  |        |                | 23,751,735                         | 0        | 25,180,054              | -275,740    | -1.0    | 24,904,314                              | 24,904,314   |
| AA.30  |        |                | 10,108,542                         | 0        | 10,905,684              | -119,430    | -1.0    | 10,786,254                              | 10,786,254   |
| AA.31  |        |                | 2,476,325                          | 0        | 2,682,992               | -29,384     | -1.0    | 2,653,608                               | 2,653,608    |
| AA.32  |        |                | 794,248                            | 0        | 860,224                 | -9,435      | -1.0    | 850,789                                 | 850,789      |
| AA.122 |        |                | 165,945,399                        | 0        | 170,123,129             | -6,455,079  | -4.0    | 163,668,050                             | 163,668,050  |
| AA.121 |        |                | 56,190,836                         | 0        | 57,753,815              | -2,170,946  | -4.0    | 55,582,869                              | 55,582,869   |
| AA.36  |        |                | 104,360                            | 0        | 109,279                 | -1,485      | -1.0    | 107,794                                 | 107,794      |
| AA.37  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.38  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.39  |        |                | 115,268                            | 0        | 120,665                 | -1,488      | -1.0    | 119,177                                 | 119,177      |
| AA.40  |        |                | 191,678                            | 0        | 200,743                 | -2,232      | -1.0    | 198,511                                 | 198,511      |
| AA.41  |        |                | 11,617                             | 0        | 12,175                  | -10         | 0.0     | 12,165                                  | 12,165       |
| AA.42  |        |                | 120,130                            | 0        | 125,810                 | -1,485      | -1.0    | 124,325                                 | 124,325      |
| AA.43  |        |                | 526,800                            | 0        | 537,943                 | -5,923      | -1.0    | 532,020                                 | 532,020      |
| AA.44  |        |                | 1,329,532                          | 0        | 1,410,498               | -15,432     | -1.0    | 1,395,066                               | 1,395,066    |
| AA.45  |        |                | 1,374,560                          | 0        | 1,453,256               | -46,448     | -3.0    | 1,406,808                               | 1,406,808    |
| AA.46  |        |                | 187,646                            | 0        | 191,601                 | -2,168      | -1.0    | 189,433                                 | 189,433      |
| AA.47  |        |                | 173,831                            | 0        | 184,432                 | -2,224      | -1.0    | 182,208                                 | 182,208      |
| AA.48  |        |                | 1,789,723                          | 0        | 1,878,885               | -20,579     | -1.0    | 1,858,306                               | 1,858,306    |
| AA.50  |        |                | 1,413,902                          | 0        | 1,499,988               | -16,433     | -1.0    | 1,483,555                               | 1,483,555    |
| AA.52  |        |                | 16,752,835                         | 0        | 18,115,740              | -198,381    | -1.0    | 17,917,359                              | 17,917,359   |
| AA.56  |        |                | 1,513,434                          | 0        | 1,640,185               | -17,964     | -1.0    | 1,622,221                               | 1,622,221    |
| AA.57  |        |                | 3,003,492                          | 0        | 3,255,793               | -35,654     | -1.0    | 3,220,139                               | 3,220,139    |
| AA.58  |        |                | 117,645                            | 0        | 127,514                 | -1,410      | -1.0    | 126,104                                 | 126,104      |
| AA.60  |        |                | 42,755                             | 0        | 46,369                  | -625        | -1.0    | 45,744                                  | 45,744       |
| AA.61  |        |                | 2,210,050                          | 0        | 2,360,574               | -25,867     | -1.0    | 2,334,707                               | 2,334,707    |
| AA.62  |        |                | 115,106                            | 0        | 124,766                 | -1,387      | -1.0    | 123,379                                 | 123,379      |
| AA.63  |        |                | 149,248                            | 0        | 160,133                 | -1,753      | -1.0    | 158,380                                 | 158,380      |
| AA.64  |        |                | 206,951                            | 0        | 222,786                 | -2,414      | -1.0    | 220,372                                 | 220,372      |
| AA.65  |        |                | 284,211                            | 0        | 304,031                 | -3,344      | -1.0    | 300,687                                 | 300,687      |
| AA.66  |        |                | 1,135,511                          | 0        | 1,223,944               | -13,406     | -1.0    | 1,210,538                               | 1,210,538    |
| AA.67  |        |                | 706,344                            | 0        | 759,193                 | -8,338      | -1.0    | 750,855                                 | 750,855      |
| AA.68  |        |                | 781,312                            | 0        | 846,931                 | -9,271      | -1.0    | 837,660                                 | 837,660      |
| AA.69  |        |                | 3,651,970                          | 0        | 3,958,736               | -43,354     | -1.0    | 3,915,382                               | 3,915,382    |
| AA.70  |        |                | 2,139,259                          | 0        | 2,259,850               | -24,748     | -1.0    | 2,235,102                               | 2,235,102    |
| AA.72  |        |                | 774,400                            | 0        | 839,444                 | -9,189      | -1.0    | 830,255                                 | 830,255      |
| AA.74  |        |                | 9,909,514                          | 0        | 10,741,786              | -117,638    | -1.0    | 10,624,148                              | 10,624,148   |
| AA.75  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.76  |        |                | 1,983,340                          | 0        | 2,149,940               | -23,552     | -1.0    | 2,126,388                               | 2,126,388    |
| AA.78  |        |                | 634,523                            | 0        | 687,827                 | -7,529      | -1.0    | 680,298                                 | 680,298      |
| AA.80  |        |                | 351,838                            | 0        | 379,114                 | -4,153      | -1.0    | 374,961                                 | 374,961      |
| AA.81  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.132 |        |                | 212,061                            | 0        | 229,862                 | -2,521      | -1.0    | 227,341                                 | 227,341      |
| AA.83  |        |                | 77,262                             | 0        | 83,766                  | -915        | -1.0    | 82,851                                  | 82,851       |
| AA.85  |        |                | 1,824,242                          | 0        | 1,977,484               | -21,663     | -1.0    | 1,955,821                               | 1,955,821    |
| AA.86  |        |                | 4,424                              | 0        | 4,832                   | 0           | 0.0     | 4,832                                   | 4,832        |
| AA.87  |        |                | 129,923                            | 0        | 140,827                 | -1,536      | -1.0    | 139,291                                 | 139,291      |
| AA.89  |        |                | 73,801                             | 0        | 79,980                  | -886        | -1.0    | 79,094                                  | 79,094       |
| AA.90  |        |                | 110,340                            | 0        | 119,599                 | -1,307      | -1.0    | 118,292                                 | 118,292      |
| AA.91  |        |                | 15,183,844                         | 0        | 16,370,020              | -179,274    | -1.0    | 16,190,746                              | 16,190,746   |
| AA.92  |        |                | 79,192                             | 0        | 85,830                  | -925        | -1.0    | 84,905                                  | 84,905       |
| AA.95  |        |                | 122,823                            | 0        | 133,137                 | -1,479      | -1.0    | 131,658                                 | 131,658      |
| AA.97  |        |                | 543,491                            | 0        | 589,141                 | -6,451      | -1.0    | 582,690                                 | 582,690      |
| AA.98  |        |                | 678,172                            | 0        | 725,429                 | -7,947      | -1.0    | 717,482                                 |              |

| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |            |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|------------|-------------------------|-------------|---------|---|--------------|
| 2      | Aug-20 | 646,037,959    | -13,369,524                        |            |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod   | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| BB.1   |        |                | 314,807,393                        | 22,854,743 | 315,592,151             | -10,441,325 | -3.0    | 305,150,826                             | 305,150,814  |
| BB.2   |        |                | 2,885,149                          | 0          | 3,127,489               | -34,259     | -1.0    | 3,093,230                               | 3,093,230    |
| BB.3   |        |                | 847,065                            | 0          | 902,250                 | -9,881      | -1.0    | 892,369                                 | 892,369      |
| BB.4   |        |                | 1,204,669                          | 0          | 1,305,858               | -14,303     | -1.0    | 1,291,555                               | 1,291,555    |
| BB.9   |        |                | 677,059                            | 0          | 730,992                 | -8,012      | -1.0    | 722,980                                 | 722,980      |
| BB.11  |        |                | 684,581                            | 0          | 742,091                 | -8,127      | -1.0    | 733,964                                 | 733,964      |
| BB.13  |        |                | 519,562                            | 0          | 561,203                 | -6,143      | -1.0    | 555,060                                 | 555,060      |
| BB.15  |        |                | 139,159                            | 0          | 142,088                 | -1,500      | -1.0    | 140,588                                 | 140,588      |
| BB.16  |        |                | 72,736,296                         | 0          | 77,673,373              | -850,607    | -1.0    | 76,822,766                              | 76,822,766   |
| BB.17  |        |                | 28,518,085                         | 0          | 30,431,080              | -333,245    | -1.0    | 30,097,835                              | 30,097,835   |
| BB.18  |        |                | 10,770,826                         | 0          | 11,214,075              | -122,806    | -1.0    | 11,091,269                              | 11,091,269   |
| BB.19  |        |                | 676,340                            | 0          | 733,139                 | -8,026      | -1.0    | 725,113                                 | 725,113      |
| BB.20  |        |                | 16,292                             | 0          | 17,706                  | 0           | 0.0     | 17,706                                  | 17,706       |
| BB.21  |        |                | 16,839,861                         | 0          | 17,663,221              | -193,438    | -1.0    | 17,469,783                              | 17,469,783   |
| BB.22  |        |                | 37,041,808                         | 0          | 39,604,293              | -433,701    | -1.0    | 39,170,592                              | 39,170,592   |
| BB.23  |        |                | 1,563,049                          | 0          | 1,692,821               | -18,539     | -1.0    | 1,674,282                               | 1,674,282    |
| BB.24  |        |                | 1,875,386                          | 0          | 2,032,919               | -22,265     | -1.0    | 2,010,654                               | 2,010,654    |
| BB.25  |        |                | 860,994                            | 0          | 927,561                 | -10,152     | -1.0    | 917,409                                 | 917,409      |
| BB.29  |        |                | 790,592                            | 0          | 807,202                 | -8,884      | -1.0    | 798,318                                 | 798,318      |
| BB.30  |        |                | 1,247,762                          | 0          | 1,273,931               | -14,061     | -1.0    | 1,259,870                               | 1,259,870    |
| BB.31  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.32  |        |                | 68,886                             | 0          | 70,506                  | -829        | -1.0    | 69,677                                  | 69,677       |
| BB.33  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.34  |        |                | 1,600,344                          | 0          | 1,633,925               | -17,919     | -1.0    | 1,616,006                               | 1,616,006    |
| BB.35  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.36  |        |                | 2,421,907                          | 0          | 2,472,772               | -27,092     | -1.0    | 2,445,680                               | 2,445,680    |
| BB.37  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.38  |        |                | 1,534,887                          | 0          | 1,634,717               | -17,890     | -1.0    | 1,616,827                               | 1,616,827    |
| BB.39  |        |                | 1,129,967                          | 0          | 1,198,885               | -13,121     | -1.0    | 1,185,764                               | 1,185,764    |
| BB.41  |        |                | 1,665,291                          | 0          | 1,805,168               | -19,773     | -1.0    | 1,785,395                               | 1,785,395    |
| BB.45  |        |                | 1,016,043                          | 0          | 1,101,389               | -12,068     | -1.0    | 1,089,321                               | 1,089,321    |
| BB.46  |        |                | 2,932,687                          | 0          | 3,179,034               | -34,814     | -1.0    | 3,144,220                               | 3,144,220    |
| BB.47  |        |                | 95,166                             | 0          | 103,167                 | -1,111      | -1.0    | 102,056                                 | 102,056      |
| BB.49  |        |                | 29,919                             | 0          | 32,443                  | -284        | -1.0    | 32,159                                  | 32,159       |
| BB.50  |        |                | 121,174                            | 0          | 131,338                 | -1,470      | -1.0    | 129,868                                 | 129,868      |
| BB.51  |        |                | 490,281                            | 0          | 531,464                 | -5,817      | -1.0    | 525,647                                 | 525,647      |
| BB.52  |        |                | 2,275,477                          | 0          | 2,466,612               | -27,017     | -1.0    | 2,439,595                               | 2,439,595    |
| BB.53  |        |                | 612,484                            | 0          | 663,930                 | -7,275      | -1.0    | 656,655                                 | 656,655      |
| BB.54  |        |                | 253,441                            | 0          | 274,719                 | -2,991      | -1.0    | 271,728                                 | 271,728      |
| BB.56  |        |                | 851                                | 0          | 851                     | 0           | 0.0     | 851                                     | 0.851        |
| BB.57  |        |                | 5,534                              | 0          | 5,692                   | 0           | 0.0     | 5,692                                   | 5.692        |
| BB.58  |        |                | 7,528,931                          | 0          | 8,161,356               | -89,377     | -1.0    | 8,071,979                               | 8,071,979    |
| BB.59  |        |                | 2,363,495                          | 0          | 2,562,030               | -28,048     | -1.0    | 2,533,982                               | 2,533,982    |
| BB.61  |        |                | 951,935                            | 0          | 1,031,896               | -11,304     | -1.0    | 1,020,592                               | 1,020,592    |
| BB.63  |        |                | 32,831                             | 0          | 35,613                  | -352        | -1.0    | 35,261                                  | 35,261       |
| BB.64  |        |                | 6,669                              | 0          | 6,719                   | 0           | 0.0     | 6,719                                   | 6,719        |
| BB.65  |        |                | 2,299                              | 0          | 2,299                   | 0           | 0.0     | 2,299                                   | 2,299        |
| BB.66  |        |                | 49,848                             | 0          | 52,824                  | -744        | -1.0    | 52,080                                  | 52,080       |
| BB.67  |        |                | 249                                | 0          | 261                     | -1          | 0.0     | 260                                     | 0.260        |
| BB.68  |        |                | 21,125                             | 0          | 22,044                  | -334        | -2.0    | 21,710                                  | 21,710       |
| BB.69  |        |                | 0                                  | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.70  |        |                | 20,685                             | 0          | 21,087                  | -248        | -1.0    | 20,839                                  | 20,839       |
| BB.71  |        |                | 866,288                            | 0          | 886,745                 | -9,727      | -1.0    | 877,018                                 | 877,018      |
| BB.73  |        |                | 112,063                            | 0          | 121,474                 | -1,346      | -1.0    | 120,128                                 | 120,128      |
| BB.74  |        |                | 41,556                             | 0          | 42,392                  | -306        | -1.0    | 42,086                                  | 42,086       |
| BB.75  |        |                | 1,452,565                          | 0          | 1,574,367               | -17,250     | -1.0    | 1,557,117                               | 1,557,117    |
| BB.76  |        |                | 48,058                             | 0          | 52,070                  | -677        | -1.0    | 51,393                                  | 51,393       |
| BB.77  |        |                | 76,621                             | 0          | 83,065                  | -908        | -1.0    | 82,157                                  | 82,157       |
| BB.79  |        |                | 451,713                            | 0          | 489,659                 | -5,344      | -1.0    | 484,315                                 | 484,315      |
| BB.80  |        |                | 113,179                            | 0          | 122,681                 | -1,357      | -1.0    | 121,324                                 | 121,324      |
| BB.81  |        |                | 2,109,024                          | 0          | 2,282,706               | -24,985     | -1.0    | 2,257,721                               | 2,257,721    |
| BB.82  |        |                | 83,794                             | 0          | 90,820                  | -963        | -1.0    | 89,857                                  | 89,857       |
| BB.85  |        |                | 115,348                            | 0          | 125,035                 | -1,380      | -1.0    | 123,655                                 | 123,655      |
| BB.132 |        |                | 1,397,058                          | 0          | 1,514,170               | -16,588     | -1.0    | 1,497,582                               | 1,497,582    |
| BB.87  |        |                | 340,367                            | 0          | 368,959                 | -4,019      | -1.0    | 364,940                                 | 364,940      |
| BB.88  |        |                | 246,737                            | 0          | 267,463                 | -2,895      | -1.0    | 264,568                                 | 264,568      |
| BB.89  |        |                | 78,977                             | 0          | 85,616                  | -921        | -1.0    | 84,695                                  | 84,695       |
| BB.90  |        |                | 2,698,821                          | 0          | 2,925,403               | -32,033     | -1.0    | 2,893,370                               | 2,893,370    |
| BB.92  |        |                | 398,494                            | 0          | 431,969                 | -4,731      | -1.0    | 427,238                                 | 427,238      |
| BB.93  |        |                | 7,745,429                          | 0          | 8,098,691               | -186,373    | -2.0    | 7,912,318                               | 7,912,318    |
| BB.95  |        |                | 99,510                             | 0          | 107,864                 | -1,162      | -1.0    | 106,702                                 | 106,702      |
| BB.98  |        |                | 435,742                            | 0          | 472,325                 | -5,170      | -1.0    | 467,155                                 | 467,155      |
| BB.99  |        |                | 346,572                            | 0          | 375,685                 | -4,110      | -1.0    | 371,575                                 | 371,575      |
| BB.100 |        |                | 985,222                            | 0          | 1,067,972               | -11,690     | -1.0    | 1,056,282                               | 1,056,282    |
| BB.126 |        |                | 10,419,530                         | 0          | 11,257,168              | -123,283    | -1.0    | 11,133,885                              | 11,133,885   |
| BB.102 |        |                | 92,611                             | 0          | 100,372                 | -1,058      | -1.0    | 99,314                                  | 99,314       |
| BB.105 |        |                | 651,146                            | 0          | 705,839                 | -7,712      | -1.0    | 698,127                                 | 698,127      |
| BB.107 |        |                | 53                                 |            |                         |             |         |   |              |

|        |            |   |            |          |      |            |            |
|--------|------------|---|------------|----------|------|------------|------------|
| CC.11  | 415,073    | 0 | 449,925    | -4,927   | -1.0 | 444,998    | 444,998    |
| CC.13  | 617,188    | 0 | 669,022    | -7,331   | -1.0 | 661,691    | 661,691    |
| CC.14  | 7,229      | 0 | 7,775      | 0        | 0.0  | 7,775      | 7,775      |
| CC.15  | 2,428,727  | 0 | 2,629,701  | -28,787  | -1.0 | 2,600,914  | 2,600,914  |
| CC.17  | 77,044,309 | 0 | 81,676,525 | -894,437 | -1.0 | 80,782,088 | 80,782,088 |
| CC.18  | 10,920,593 | 0 | 11,635,712 | -127,417 | -1.0 | 11,508,295 | 11,508,295 |
| CC.19  | 1,759,232  | 0 | 1,906,233  | -20,883  | -1.0 | 1,885,350  | 1,885,350  |
| CC.20  | 794,689    | 0 | 861,461    | -9,434   | -1.0 | 852,027    | 852,027    |
| CC.21  | 15,899     | 0 | 17,248     | 0        | 0.0  | 17,248     | 17,248     |
| CC.22  | 3,223,856  | 0 | 3,410,262  | -37,349  | -1.0 | 3,372,913  | 3,372,913  |
| CC.23  | 16,573,642 | 0 | 17,610,715 | -192,848 | -1.0 | 17,417,867 | 17,417,867 |
| CC.24  | 771,668    | 0 | 836,483    | -9,172   | -1.0 | 827,311    | 827,311    |
| CC.25  | 1,892,548  | 0 | 2,051,517  | -22,456  | -1.0 | 2,029,061  | 2,029,061  |
| CC.26  | 1,845,617  | 0 | 1,990,078  | -21,796  | -1.0 | 1,968,282  | 1,968,282  |
| CC.30  | 58,320     | 0 | 59,809     | -787     | -1.0 | 59,022     | 59,022     |
| CC.31  | 116,910    | 0 | 119,268    | -1,488   | -1.0 | 117,780    | 117,780    |
| CC.32  | 6,253,099  | 0 | 6,645,952  | -72,787  | -1.0 | 6,573,165  | 6,573,165  |
| CC.33  | 2,699      | 0 | 2,714      | 0        | 0.0  | 2,714      | 2,714      |
| CC.35  | 518,309    | 0 | 561,849    | -6,151   | -1.0 | 555,698    | 555,698    |
| CC.37  | 225,827    | 0 | 230,574    | -5,157   | -1.0 | 228,057    | 228,057    |
| CC.40  | 884,219    | 0 | 958,490    | -10,488  | -1.0 | 948,002    | 948,002    |
| CC.41  | 4,217,030  | 0 | 4,571,262  | -50,058  | -1.0 | 4,521,204  | 4,521,204  |
| CC.42  | 91,852     | 0 | 99,551     | -1,045   | -1.0 | 98,506     | 98,506     |
| CC.44  | 84,284     | 0 | 91,367     | -1,013   | -1.0 | 90,354     | 90,354     |
| CC.45  | 97,771     | 0 | 105,978    | -1,153   | -1.0 | 104,825    | 104,825    |
| CC.47  | 359,893    | 0 | 390,122    | -4,284   | -1.0 | 385,838    | 385,838    |
| CC.48  | 2,712,349  | 0 | 2,940,185  | -32,187  | -1.0 | 2,907,998  | 2,907,998  |
| CC.49  | 256,490    | 0 | 278,029    | -3,094   | -1.0 | 274,935    | 274,935    |
| CC.50  | 155,974    | 0 | 169,077    | -1,880   | -1.0 | 167,197    | 167,197    |
| CC.52  | 9,489,030  | 0 | 10,285,876 | -112,632 | -1.0 | 10,173,244 | 10,173,244 |
| CC.96  | 1,468,596  | 0 | 1,591,968  | -17,441  | -1.0 | 1,574,527  | 1,574,527  |
| CC.54  | 487,030    | 0 | 527,956    | -5,798   | -1.0 | 522,158    | 522,158    |
| CC.57  | 5,725      | 0 | 6,077      | 0        | 0.0  | 6,077      | 6,077      |
| CC.58  | 58         | 0 | 59         | 0        | 0.0  | 59         | 0.059      |
| CC.59  | 0          | 0 | 0          | 0        | 0.0  | 0          | 0.000      |
| CC.60  | 0          | 0 | 0          | 0        | 0.0  | 0          | 0.000      |
| CC.61  | 0          | 0 | 0          | 0        | 0.0  | 0          | 0.000      |
| CC.62  | 5,222      | 0 | 5,491      | 0        | 0.0  | 5,491      | 5,491      |
| CC.63  | 280        | 0 | 299        | 0        | 0.0  | 299        | 0.299      |
| CC.64  | 3,078      | 0 | 3,078      | 0        | 0.0  | 3,078      | 3,078      |
| CC.65  | 224        | 0 | 242        | 0        | 0.0  | 242        | 0.242      |
| CC.66  | 350        | 0 | 380        | 0        | 0.0  | 380        | 0.380      |
| CC.67  | 696        | 0 | 738        | 0        | 0.0  | 738        | 0.738      |
| CC.68  | 208        | 0 | 208        | 0        | 0.0  | 208        | 0.208      |
| CC.69  | 5,661      | 0 | 6,167      | 0        | 0.0  | 6,167      | 6,167      |
| CC.70  | 4,473      | 0 | 4,473      | 0        | 0.0  | 4,473      | 4,473      |
| CC.71  | 8,732      | 0 | 9,606      | 0        | 0.0  | 9,606      | 9,606      |
| CC.72  | 434        | 0 | 443        | -8       | -2.0 | 435        | 0.435      |
| CC.73  | 14         | 0 | 14         | 0        | 0.0  | 14         | 0.014      |
| CC.74  | 2          | 0 | 2          | 0        | 0.0  | 2          | 0.002      |
| CC.75  | 36         | 0 | 36         | 0        | 0.0  | 36         | 0.036      |
| CC.76  | 78         | 0 | 80         | -1       | -1.0 | 79         | 0.079      |
| CC.77  | 1          | 0 | 1          | 0        | 0.0  | 1          | 0.001      |
| CC.78  | 53         | 0 | 53         | 0        | 0.0  | 53         | 0.053      |
| CC.79  | 2,075      | 0 | 2,075      | 0        | 0.0  | 2,075      | 2,075      |
| CC.80  | 3          | 0 | 3          | 0        | 0.0  | 3          | 0.003      |
| CC.81  | 1,007      | 0 | 1,034      | 0        | 0.0  | 1,034      | 1,034      |
| CC.82  | 4,583      | 0 | 4,583      | 0        | 0.0  | 4,583      | 4,583      |
| CC.83  | 0          | 0 | 0          | 0        | 0.0  | 0          | 0.000      |
| CC.84  | 2,696      | 0 | 2,909      | 0        | 0.0  | 2,909      | 2,909      |
| CC.85  | 0          | 0 | 0          | 0        | 0.0  | 0          | 0.000      |
| CC.86  | 113        | 0 | 115        | 0        | 0.0  | 115        | 0.115      |
| CC.87  | 12,234     | 0 | 12,574     | 0        | 0.0  | 12,574     | 12,574     |
| CC.88  | 16         | 0 | 16         | 0        | 0.0  | 16         | 0.016      |
| CC.89  | 17         | 0 | 17         | 0        | 0.0  | 17         | 0.017      |
| CC.90  | 7          | 0 | 7          | 0        | 0.0  | 7          | 0.007      |
| CC.91  | 9          | 0 | 9          | 0        | 0.0  | 9          | 0.009      |
| CC.92  | 7          | 0 | 7          | 0        | 0.0  | 7          | 0.007      |
| CC.93  | 82         | 0 | 87         | -1       | -1.0 | 86         | 0.086      |
| CC.145 | 888,696    | 0 | 936,449    | -10,244  | -1.0 | 926,205    | 926,205    |
| CC.95  | 67,663     | 0 | 73,347     | -858     | -1.0 | 72,489     | 72,489     |
| CC.97  | 1,984,373  | 0 | 2,151,058  | -23,559  | -1.0 | 2,127,499  | 2,127,499  |
| CC.98  | 55,429     | 0 | 60,077     | -730     | -1.0 | 59,347     | 59,347     |
| CC.99  | 77,778     | 0 | 84,305     | -915     | -1.0 | 83,390     | 83,390     |
| CC.101 | 469,496    | 0 | 508,937    | -5,591   | -1.0 | 503,346    | 503,346    |
| CC.102 | 43,622     | 0 | 47,300     | -638     | -1.0 | 46,662     | 46,662     |
| CC.103 | 581,033    | 0 | 629,844    | -6,906   | -1.0 | 622,938    | 622,938    |
| CC.104 | 117,943    | 0 | 127,849    | -1,416   | -1.0 | 126,433    | 126,433    |
| CC.107 | 84,645     | 0 | 91,745     | -972     | -1.0 | 90,773     | 90,773     |
| C.18   | 599,044    | 0 | 649,371    | -7,109   | -1.0 | 642,262    | 642,262    |
| CC.109 | 351,831    | 0 | 381,383    | -4,169   | -1.0 | 377,214    | 377,214    |
| CC.110 | 361,994    | 0 | 392,406    | -4,304   | -1.0 | 388,102    | 388,102    |
| CC.111 | 103,314    | 0 | 111,978    | -1,205   | -1.0 | 110,773    | 110,773    |
| CC.112 | 57,678     | 0 | 58,894     | -642     | -1.0 | 58,252     | 58,252     |
| CC.113 | 2,943,228  | 0 | 3,190,460  | -34,938  | -1.0 | 3,155,522  | 3,155,522  |
| CC.114 | 658,245    | 0 | 713,541    | -7,821   | -1.0 | 705,720    | 705,720    |
| CC.115 | 98,615     | 0 | 106,886    | -1,174   | -1.0 | 105,712    | 105,712    |
| CC.151 | 1,000,386  | 0 | 1,037,892  | -69,327  | -1.0 | 968,565    | 968,565    |
| CC.116 | 11,152,597 | 0 | 11,646,146 | -663,286 | -6.0 | 10,982,860 | 10,982,860 |
| CC.118 | 125,110    | 0 | 135,629    | -1,506   | -1.0 | 134,123    | 134,123    |
| CC.121 | 76,813     | 0 | 83,256     | -911     | -1.0 | 82,345     | 82,345     |
| CC.122 | 137,435    | 0 | 148,994    | -1,620   | -1.0 | 147,374    | 147,374    |
| CC.123 | 1,176,996  | 0 | 1,275,868  | -13,988  | -1.0 | 1,261,880  | 1,261,880  |
| CC.150 | 3,687,615  | 0 | 3,997,150  | -43,765  | -1.0 | 3,953,385  | 3,953,385  |
| CC.125 | 74,121     |   |            |          |      |            |            |

| A.1        |        | 30,390         | 0                                  | 31,133      | -1,737                  | -6.0        | 29,396        | 29,396                                  |              |
|------------|--------|----------------|------------------------------------|-------------|-------------------------|-------------|---------------|---|--------------|
| A.1        |        | 0              | 0                                  | 8,089,889   | 0                       | 0.0         | 8,089,889     | 8,089,889                               |              |
| A.1        |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0             | 0.000                                   |              |
| A.1        |        | 6,639,293      | 0                                  | 6,778,707   | -74,226                 | -1.0        | 6,704,481     | 6,704,481                               |              |
| A.1        |        | 356,820        | 0                                  | 373,495     | -25,377                 | -7.0        | 348,118       | 348,118                                 |              |
| Zone Total |        |                | 379,418,432                        | 20,887,182  | 404,370,121             | -16,694,482 | 387,675,639   | 387,675,645                             |              |
| Zone       | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |             |                         |             |               |   |              |
| 4          | Aug-20 | 1,040,897,236  | -43,092,977                        |             |                         |             |               |   |              |
| LSE        | PTID   | NAME           | CSS Load                           | Load Mod    | Total-load mod w/losses | Unaccounted | Percent       | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| DD.1       |        | 467,084,910    | 30,795,108                         | 473,364,341 | -33,783,705             | -8.0        | 439,580,636   | 439,580,644                             |              |
| DD.2       |        | 4,291,625      | 0                                  | 4,652,114   | -50,941                 | -1.0        | 4,601,173     | 4,601,173                               |              |
| DD.3       |        | 100,787        | 0                                  | 109,242     | -1,168                  | -1.0        | 108,074       | 108,074                                 |              |
| DD.4       |        | 2,093,638      | 0                                  | 2,269,511   | -24,849                 | -1.0        | 2,244,662     | 2,244,662                               |              |
| DD.9       |        | 707,945        | 0                                  | 760,170     | -8,312                  | -1.0        | 751,858       | 751,858                                 |              |
| DD.11      |        | 720,639        | 0                                  | 781,169     | -8,557                  | -1.0        | 772,612       | 772,612                                 |              |
| DD.13      |        | 17,151,040     | 0                                  | 17,511,200  | -1,275,611              | -8.0        | 16,235,589    | 16,235,589                              |              |
| DD.14      |        | 1,080,978      | 0                                  | 1,157,697   | -12,678                 | -1.0        | 1,145,019     | 1,145,019                               |              |
| DD.15      |        | 50,948         | 0                                  | 55,200      | -744                    | -1.0        | 54,456        | 54,456                                  |              |
| DD.17      |        | 152,527,665    | 0                                  | 161,998,985 | -1,774,060              | -1.0        | 160,224,925   | 160,224,925                             |              |
| DD.18      |        | 136,575,006    | 0                                  | 141,241,706 | -1,546,739              | -1.0        | 139,694,967   | 139,694,967                             |              |
| DD.19      |        | 33,581,136     | 0                                  | 34,897,360  | -382,150                | -1.0        | 34,515,210    | 34,515,210                              |              |
| DD.20      |        | 785,437        | 0                                  | 851,414     | -9,332                  | -1.0        | 842,082       | 842,082                                 |              |
| DD.21      |        | 57,391         | 0                                  | 62,200      | -744                    | -1.0        | 61,456        | 61,456                                  |              |
| DD.22      |        | 3,412,638      | 0                                  | 3,587,599   | -39,272                 | -1.0        | 3,548,327     | 3,548,327                               |              |
| DD.23      |        | 38,937,855     | 0                                  | 41,879,368  | -458,616                | -1.0        | 41,420,752    | 41,420,752                              |              |
| DD.24      |        | 393,792        | 0                                  | 426,863     | -4,667                  | -1.0        | 422,196       | 422,196                                 |              |
| DD.25      |        | 3,252,131      | 0                                  | 3,524,979   | -38,598                 | -1.0        | 3,486,381     | 3,486,381                               |              |
| DD.26      |        | 3,498,155      | 0                                  | 3,785,930   | -41,444                 | -1.0        | 3,744,486     | 3,744,486                               |              |
| DD.29      |        | 68,675         | 0                                  | 70,115      | -760                    | -1.0        | 69,355        | 69,355                                  |              |
| DD.30      |        | 26,884,534     | 0                                  | 28,063,696  | -307,325                | -1.0        | 27,756,371    | 27,756,371                              |              |
| DD.34      |        | 379,181        | 0                                  | 411,011     | -4,510                  | -1.0        | 406,501       | 406,501                                 |              |
| DD.38      |        | 3,379,589      | 0                                  | 3,663,463   | -40,128                 | -1.0        | 3,623,335     | 3,623,335                               |              |
| DD.39      |        | 7,523,285      | 0                                  | 8,103,167   | -88,743                 | -1.0        | 8,014,424     | 8,014,424                               |              |
| DD.40      |        | 255,790        | 0                                  | 277,281     | -3,046                  | -1.0        | 274,235       | 274,235                                 |              |
| DD.42      |        | 446,662        | 0                                  | 456,042     | -4,995                  | -1.0        | 451,047       | 451,047                                 |              |
| DD.43      |        | 162,304        | 0                                  | 165,715     | -1,815                  | -1.0        | 163,900       | 163,900                                 |              |
| DD.44      |        | 58,517         | 0                                  | 63,423      | -749                    | -1.0        | 62,674        | 62,674                                  |              |
| DD.45      |        | 421,134        | 0                                  | 456,507     | -5,009                  | -1.0        | 451,498       | 451,498                                 |              |
| DD.46      |        | 1,190,592      | 0                                  | 1,290,595   | -14,133                 | -1.0        | 1,276,462     | 1,276,462                               |              |
| DD.47      |        | 2,648,074      | 0                                  | 2,870,514   | -31,431                 | -1.0        | 2,839,083     | 2,839,083                               |              |
| DD.48      |        | 2,427,597      | 0                                  | 2,631,258   | -28,827                 | -1.0        | 2,602,431     | 2,602,431                               |              |
| DD.49      |        | 2,978,830      | 0                                  | 3,226,371   | -35,333                 | -1.0        | 3,191,038     | 3,191,038                               |              |
| DD.51      |        | 18,436,625     | 0                                  | 19,984,412  | -218,833                | -1.0        | 19,765,579    | 19,765,579                              |              |
| DD.52      |        | 140,944        | 0                                  | 143,848     | -1,521                  | -1.0        | 142,327       | 142,327                                 |              |
| DD.53      |        | 4,890,572      | 0                                  | 5,301,379   | -58,061                 | -1.0        | 5,243,318     | 5,243,318                               |              |
| DD.56      |        | 1,095,205      | 0                                  | 1,187,195   | -13,012                 | -1.0        | 1,174,183     | 1,174,183                               |              |
| DD.57      |        | 104,447        | 0                                  | 113,205     | -1,208                  | -1.0        | 111,997       | 111,997                                 |              |
| DD.58      |        | 8,556          | 0                                  | 8,557       | 0                       | 0.0         | 8,557         | 8,557                                   |              |
| DD.59      |        | 1,951          | 0                                  | 1,951       | 0                       | 0.0         | 1,951         | 1,951                                   |              |
| DD.60      |        | 70,292         | 0                                  | 73,452      | -768                    | -1.0        | 72,684        | 72,684                                  |              |
| DD.61      |        | 16,391         | 0                                  | 17,234      | -42                     | 0.0         | 17,192        | 17,192                                  |              |
| DD.62      |        | 22,463         | 0                                  | 23,411      | -310                    | -1.0        | 23,101        | 23,101                                  |              |
| DD.64      |        | 6,366          | 0                                  | 6,521       | -16                     | 0.0         | 6,505         | 6,505                                   |              |
| DD.65      |        | 77             | 0                                  | 80          | 0                       | 0.0         | 80            | 0.080                                   |              |
| DD.66      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0             | 0.000                                   |              |
| DD.68      |        | 596            | 0                                  | 612         | -1                      | 0.0         | 611           | 0.611                                   |              |
| DD.69      |        | 5,101,766      | 0                                  | 5,420,553   | -59,364                 | -1.0        | 5,361,189     | 5,361,189                               |              |
| DD.71      |        | 43,956         | 0                                  | 44,880      | -491                    | -1.0        | 44,389        | 44,389                                  |              |
| DD.72      |        | 213,677        | 0                                  | 231,631     | -2,540                  | -1.0        | 229,091       | 229,091                                 |              |
| DD.74      |        | 3,264,668      | 0                                  | 3,538,669   | -38,748                 | -1.0        | 3,499,921     | 3,499,921                               |              |
| DD.75      |        | 198,897        | 0                                  | 214,936     | -2,366                  | -1.0        | 212,570       | 212,570                                 |              |
| DD.76      |        | 132,185        | 0                                  | 143,292     | -1,567                  | -1.0        | 141,725       | 141,725                                 |              |
| DD.78      |        | 1,436,670      | 0                                  | 1,557,166   | -17,062                 | -1.0        | 1,540,104     | 1,540,104                               |              |
| DD.79      |        | 323,473        | 0                                  | 350,642     | -3,837                  | -1.0        | 346,805       | 346,805                                 |              |
| DD.80      |        | 1,152,897      | 0                                  | 1,249,752   | -13,687                 | -1.0        | 1,236,065     | 1,236,065                               |              |
| DD.81      |        | 193,441        | 0                                  | 197,506     | -2,141                  | -1.0        | 195,365       | 195,365                                 |              |
| DD.82      |        | 6,278,940      | 0                                  | 6,410,802   | -70,176                 | -1.0        | 6,340,626     | 6,340,626                               |              |
| DD.83      |        | 214,704        | 0                                  | 219,399     | -2,229                  | -1.0        | 217,170       | 217,170                                 |              |
| DD.84      |        | 249,962        | 0                                  | 270,962     | -2,958                  | -1.0        | 268,004       | 268,004                                 |              |
| DD.87      |        | 286,604        | 0                                  | 310,676     | -3,427                  | -1.0        | 307,249       | 307,249                                 |              |
| DD.130     |        | 1,598,134      | 0                                  | 1,722,832   | -18,855                 | -1.0        | 1,703,977     | 1,703,977                               |              |
| DD.89      |        | 8,957,570      | 0                                  | 9,522,840   | -104,287                | -1.0        | 9,418,553     | 9,418,553                               |              |
| DD.90      |        | 502,310        | 0                                  | 544,502     | -5,950                  | -1.0        | 538,552       | 538,552                                 |              |
| DD.91      |        | 83,732         | 0                                  | 90,756      | -959                    | -1.0        | 89,797        | 89,797                                  |              |
| DD.92      |        | 8,619,147      | 0                                  | 9,343,163   | -102,319                | -1.0        | 9,240,844     | 9,240,844                               |              |
| DD.93      |        | 529,313        | 0                                  | 573,778     | -6,281                  | -1.0        | 567,497       | 567,497                                 |              |
| DD.94      |        | 123,846        | 0                                  | 134,271     | -1,466                  | -1.0        | 132,805       | 132,805                                 |              |
| DD.95      |        | 31,786,433     | 0                                  | 32,719,970  | -1,907,148              | -6.0        | 30,812,822    | 30,812,822                              |              |
| DD.97      |        | 468,702        | 0                                  | 508,079     | -5,560                  | -1.0        | 502,519       | 502,519                                 |              |
| DD.100     |        | 611,741        | 0                                  | 663,131     | -7,277                  | -1.0        | 655,854       | 655,854                                 |              |
| DD.101     |        | 142,625        | 0                                  | 154,596     | -1,692                  | -1.0        | 152,904       | 152,904                                 |              |
| DD.102     |        | 1,985,839      | 0                                  | 2,152,649   | -23,567                 | -1.0        | 2,129,082</td |   |              |

| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |          |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|----------|-------------------------|-------------|---------|---|--------------|
| 29     | Aug-20 | 197,326,164    | -9,294,751                         |          |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| EE.1   |        |                | 95,160,545                         | 372,304  | 102,427,514             | -7,865,715  | -8.0    | 94,561,799                              | 94,561,804   |
| EE.2   |        |                | 896,062                            | 0        | 971,342                 | -10,642     | -1.0    | 960,700                                 | 960,700      |
| EE.3   |        |                | 20,305                             | 0        | 22,056                  | 0           | 0.0     | 22,056                                  | 22.056       |
| EE.4   |        |                | 298,581                            | 0        | 323,659                 | -3,581      | -1.0    | 320,078                                 | 320.078      |
| EE.9   |        |                | 3,427,386                          | 0        | 3,695,666               | -40,473     | -1.0    | 3,655,193                               | 3,655.193    |
| EE.11  |        |                | 152,008                            | 0        | 164,771                 | -1,818      | -1.0    | 162,953                                 | 162.953      |
| EE.12  |        |                | 11,636                             | 0        | 12,616                  | 0           | 0.0     | 12,616                                  | 12.616       |
| EE.14  |        |                | 68,699                             | 0        | 74,457                  | -775        | -1.0    | 73,682                                  | 73.682       |
| EE.15  |        |                | 672,715                            | 0        | 728,783                 | -7,988      | -1.0    | 720,795                                 | 720.795      |
| EE.16  |        |                | 378,667                            | 0        | 410,471                 | -4,500      | -1.0    | 405,971                                 | 405.971      |
| EE.17  |        |                | 260,177                            | 0        | 282,042                 | -3,075      | -1.0    | 278,967                                 | 278.967      |
| EE.20  |        |                | 26,080,167                         | 0        | 27,604,671              | -302,308    | -1.0    | 27,302,363                              | 27,302.363   |
| EE.21  |        |                | 4,909,757                          | 0        | 5,244,364               | -57,435     | -1.0    | 5,186,929                               | 5,186.929    |
| EE.22  |        |                | 958,073                            | 0        | 1,038,308               | -11,344     | -1.0    | 1,026,964                               | 1,026.964    |
| EE.23  |        |                | 73,870                             | 0        | 80,084                  | -876        | -1.0    | 79,208                                  | 79.208       |
| EE.24  |        |                | 5,506                              | 0        | 6,107                   | 0           | 0.0     | 6,107                                   | 6.107        |
| EE.25  |        |                | 1,817,504                          | 0        | 1,928,370               | -21,123     | -1.0    | 1,907,247                               | 1,907.247    |
| EE.26  |        |                | 8,115,114                          | 0        | 8,558,991               | -93,722     | -1.0    | 8,465,269                               | 8,465.269    |
| EE.27  |        |                | 1,125,409                          | 0        | 1,210,868               | -13,254     | -1.0    | 1,197,614                               | 1,197.614    |
| EE.28  |        |                | 830,432                            | 0        | 898,175                 | -9,837      | -1.0    | 888,338                                 | 888.338      |
| EE.29  |        |                | 1,328,145                          | 0        | 1,439,706               | -15,750     | -1.0    | 1,423,956                               | 1,423.956    |
| EE.102 |        |                | 4,736,606                          | 0        | 4,989,481               | -320,798    | -7.0    | 4,668,683                               | 4,668.683    |
| EE.101 |        |                | 335,721                            | 0        | 342,770                 | -27,317     | -9.0    | 315,453                                 | 315.453      |
| EE.34  |        |                | 83,511                             | 0        | 85,111                  | -796        | -1.0    | 84,315                                  | 84.315       |
| EE.36  |        |                | 2,500,063                          | 0        | 2,641,233               | -28,930     | -1.0    | 2,612,303                               | 2,612.303    |
| EE.39  |        |                | 3,870,806                          | 0        | 4,195,663               | -45,964     | -1.0    | 4,149,699                               | 4,149.699    |
| EE.42  |        |                | 339,872                            | 0        | 368,463                 | -4,023      | -1.0    | 364,440                                 | 364.440      |
| EE.43  |        |                | 1,299,360                          | 0        | 1,408,514               | -15,419     | -1.0    | 1,393,095                               | 1,393.095    |
| EE.44  |        |                | 48,787                             | 0        | 52,881                  | -685        | -1.0    | 52,196                                  | 52.196       |
| EE.46  |        |                | 15,584                             | 0        | 16,919                  | 0           | 0.0     | 16,919                                  | 16.919       |
| EE.47  |        |                | 37,254                             | 0        | 40,366                  | -497        | -1.0    | 39,869                                  | 39.869       |
| EE.48  |        |                | 45,316                             | 0        | 47,844                  | -691        | -1.0    | 47,153                                  | 47.153       |
| EE.49  |        |                | 315,727                            | 0        | 339,933                 | -3,742      | -1.0    | 336,191                                 | 336.191      |
| EE.50  |        |                | 990,031                            | 0        | 1,073,181               | -11,745     | -1.0    | 1,061,436                               | 1,061.436    |
| EE.51  |        |                | 208,620                            | 0        | 226,127                 | -2,469      | -1.0    | 223,658                                 | 223.658      |
| EE.52  |        |                | 253,256                            | 0        | 274,537                 | -3,006      | -1.0    | 271,531                                 | 271.531      |
| EE.54  |        |                | 3,562,405                          | 0        | 3,861,649               | -42,298     | -1.0    | 3,819,351                               | 3,819.351    |
| EE.55  |        |                | 498,327                            | 0        | 540,196                 | -5,912      | -1.0    | 534,284                                 | 534.284      |
| EE.57  |        |                | 244,580                            | 0        | 265,129                 | -2,897      | -1.0    | 262,232                                 | 262.232      |
| EE.59  |        |                | 3,252                              | 0        | 3,400                   | 0           | 0.0     | 3,400                                   | 3.400        |
| EE.60  |        |                | 1,833                              | 0        | 1,883                   | 0           | 0.0     | 1,883                                   | 1.883        |
| EE.61  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| EE.62  |        |                | 3,183                              | 0        | 3,369                   | 0           | 0.0     | 3,369                                   | 3.369        |
| EE.65  |        |                | 18,752                             | 0        | 20,329                  | 0           | 0.0     | 20,329                                  | 20.329       |
| EE.66  |        |                | 630,937                            | 0        | 683,926                 | -7,502      | -1.0    | 676,424                                 | 676.424      |
| EE.67  |        |                | 8,397                              | 0        | 9,170                   | 0           | 0.0     | 9,170                                   | 9.170        |
| EE.68  |        |                | 8,847                              | 0        | 9,649                   | 0           | 0.0     | 9,649                                   | 9.649        |
| EE.70  |        |                | 31,102                             | 0        | 33,726                  | -327        | -1.0    | 33,399                                  | 33.399       |
| EE.71  |        |                | 46,438                             | 0        | 50,317                  | -664        | -1.0    | 49,653                                  | 49.653       |
| EE.72  |        |                | 2,165,031                          | 0        | 2,333,343               | -25,552     | -1.0    | 2,307,791                               | 2,307.791    |
| EE.73  |        |                | 39,329                             | 0        | 42,625                  | -557        | -1.0    | 42,068                                  | 42.068       |
| EE.76  |        |                | 40,615                             | 0        | 44,055                  | -588        | -1.0    | 43,467                                  | 43.467       |
| EE.119 |        |                | 9,936                              | 0        | 10,948                  | 0           | 0.0     | 10,948                                  | 10.948       |
| EE.78  |        |                | 78,409                             | 0        | 84,993                  | -917        | -1.0    | 84,076                                  | 84.076       |
| EE.79  |        |                | 318,304                            | 0        | 345,030                 | -3,776      | -1.0    | 341,254                                 | 341.254      |
| EE.80  |        |                | 20,393                             | 0        | 22,135                  | -7          | 0.0     | 22,128                                  | 22.128       |
| EE.81  |        |                | 1,508,311                          | 0        | 1,635,009               | -17,911     | -1.0    | 1,617,098                               | 1,617.098    |
| EE.82  |        |                | 2,253,737                          | 0        | 2,422,846               | -26,528     | -1.0    | 2,396,318                               | 2,396.318    |
| EE.83  |        |                | 2,885,774                          | 0        | 3,020,794               | -188,880    | -7.0    | 2,831,914                               | 2,831.914    |
| EE.85  |        |                | 55,836                             | 0        | 60,515                  | -735        | -1.0    | 59,780                                  | 59.780       |
| EE.88  |        |                | 111,245                            | 0        | 120,578                 | -1,312      | -1.0    | 119,266                                 | 119.266      |
| EE.89  |        |                | 485,726                            | 0        | 526,524                 | -5,784      | -1.0    | 520,740                                 | 520.740      |
| EE.90  |        |                | 443,174                            | 0        | 480,410                 | -5,259      | -1.0    | 475,151                                 | 475.151      |
| EE.115 |        |                | 1,097,837                          | 0        | 1,188,307               | -13,006     | -1.0    | 1,175,301                               | 1,175.301    |
| EE.92  |        |                | 28,816                             | 0        | 31,237                  | -247        | -1.0    | 30,990                                  | 30.990       |
| EE.95  |        |                | 296,771                            | 0        | 321,701                 | -3,566      | -1.0    | 318,135                                 | 318.135      |
| EE.97  |        |                | 237,747                            | 0        | 257,722                 | -2,832      | -1.0    | 254,890                                 | 254.890      |
| EE.100 |        |                | 107,325                            | 0        | 116,334                 | -1,268      | -1.0    | 115,066                                 | 115.066      |
| EE.103 |        |                | 23,145                             | 0        | 25,133                  | -128        | -1.0    | 25,005                                  | 25.005       |
| EE.104 |        |                | 419,116                            | 0        | 454,315                 | -4,982      | -1.0    | 449,333                                 | 449.333      |
| EE.105 |        |                | 818                                | 0        | 818                     | 0           | 0.0     | 818                                     | 0.818        |
| EE.107 |        |                | 14,933                             | 0        | 16,200                  | 0           | 0.0     | 16,200                                  | 16.200       |
| EE.117 |        |                | 13,953                             | 0        | 15,118                  | 0           | 0.0     | 15,118                                  | 15.118       |
| EE.114 |        |                | 11,058                             | 0        | 11,982                  | 0           | 0.0     | 11,982                                  | 11.982       |
| EE.109 |        |                | 21,621                             | 0        | 23,471                  | -81         | 0.0     | 23,390                                  | 23.390       |
| EE.110 |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| EE.116 |        |                | 1,035                              | 0        | 1,035                   | 0           | 0.0     | 1,035                                   | 1.035        |
| EE.112 |        |                | 5,666                              | 0        | 6,290                   | 0           | 0.0     | 6,290                                   | 6.290        |
| EE.120 |        |                | 8,927                              | 0        | 9,741                   | 0           | 0.0     | 9,741                                   | 9.741        |
| EE     |        |                |                                    |          |                         |             |         |   |              |

|             |               |            |               |              |      |               |               |
|-------------|---------------|------------|---------------|--------------|------|---------------|---------------|
| FF.33       | 3,129         | 0          | 3,245         | 0            | 0.0  | 3,245         | 3.245         |
| FF.34       | 17,246        | 0          | 18,728        | 0            | 0.0  | 18,728        | 18.728        |
| FF.35       | 36,521        | 0          | 39,582        | -505         | -1.0 | 39,077        | 39.077        |
| FF.36       | 60,759        | 0          | 65,868        | -764         | -1.0 | 65,104        | 65.104        |
| FF.37       | 18,359        | 0          | 19,928        | 0            | 0.0  | 19,928        | 19.928        |
| FF.38       | 2,875         | 0          | 2,962         | 0            | 0.0  | 2,962         | 2.962         |
| FF.40       | 1,034,357     | 0          | 1,121,236     | -12,284      | -1.0 | 1,108,952     | 1,108.952     |
| FF.41       | 59,058        | 0          | 64,003        | -744         | -1.0 | 63,259        | 63.259        |
| FF.42       | 6,590         | 0          | 7,302         | 0            | 0.0  | 7,302         | 7.302         |
| FF.44       | 6,680         | 0          | 6,680         | 0            | 0.0  | 6,680         | 6.680         |
| FF.45       | 295           | 0          | 318           | 0            | 0.0  | 318           | 0.318         |
| FF.46       | 9,185         | 0          | 9,928         | 0            | 0.0  | 9,928         | 9.928         |
| FF.48       | 24            | 0          | 24            | 0            | 0.0  | 24            | 0.024         |
| FF.49       | 1             | 0          | 1             | 0            | 0.0  | 1             | 0.001         |
| FF.50       | 0             | 0          | 0             | 0            | 0.0  | 0             | 0.000         |
| FF.52       | 133,749       | 0          | 136,504       | -1,645       | -1.0 | 134,859       | 134.859       |
| FF.53       | 10,363        | 0          | 11,252        | 0            | 0.0  | 11,252        | 11.252        |
| FF.54       | 260,074       | 0          | 281,917       | -3,086       | -1.0 | 278,831       | 278.831       |
| FF.55       | 7,355         | 0          | 8,091         | 0            | 0.0  | 8,091         | 8.091         |
| FF.56       | 3,440         | 0          | 3,612         | 0            | 0.0  | 3,612         | 3.612         |
| FF.58       | 18,601        | 0          | 20,181        | 0            | 0.0  | 20,181        | 20.181        |
| FF.59       | 17,015        | 0          | 18,473        | 0            | 0.0  | 18,473        | 18.473        |
| FF.60       | 18,397        | 0          | 19,968        | 0            | 0.0  | 19,968        | 19.968        |
| FF.61       | 9,746         | 0          | 10,619        | 0            | 0.0  | 10,619        | 10.619        |
| FF.64       | 18,600        | 0          | 20,173        | -3           | 0.0  | 20,170        | 20.170        |
| FF.65       | 114,379       | 0          | 122,794       | -1,330       | -1.0 | 121,464       | 121.464       |
| FF.66       | 41,309        | 0          | 44,809        | -621         | -1.0 | 44,188        | 44.188        |
| FF.96       | 2,803         | 0          | 2,833         | 0            | 0.0  | 2,833         | 2.833         |
| FF.67       | 499,018       | 0          | 540,945       | -5,923       | -1.0 | 535,022       | 535.022       |
| FF.68       | 921,697       | 0          | 968,981       | 8,634        | 1.0  | 977,615       | 977.615       |
| FF.69       | 96,012        | 0          | 104,064       | 1,280        | 1.0  | 105,344       | 105.344       |
| FF.71       | 10,649        | 0          | 11,556        | 0            | 0.0  | 11,556        | 11.556        |
| FF.74       | 5,252         | 0          | 5,811         | 0            | 0.0  | 5,811         | 5.811         |
| FF.75       | 2,520         | 0          | 2,554         | 0            | 0.0  | 2,554         | 2.554         |
| FF.76       | 142,238       | 0          | 154,181       | -1,674       | -1.0 | 152,507       | 152.507       |
| FF.99       | 19,936        | 0          | 21,613        | 0            | 0.0  | 21,613        | 21.613        |
| FF.78       | 12,377        | 0          | 13,388        | 0            | 0.0  | 13,388        | 13.388        |
| FF.81       | 75,508        | 0          | 81,838        | -897         | -1.0 | 80,941        | 80.941        |
| FF.83       | 67,562        | 0          | 73,228        | -849         | -1.0 | 72,379        | 72.379        |
| FF.95       | 157,895       | 0          | 170,318       | -1,868       | -1.0 | 168,450       | 168.450       |
| FF.87       | 80,762        | 0          | 87,538        | -945         | -1.0 | 86,593        | 86.593        |
| FF.90       | 3,011         | 0          | 3,105         | 0            | 0.0  | 3,105         | 3.105         |
| FF.101      | 10,629        | 0          | 11,544        | 0            | 0.0  | 11,544        | 11.544        |
| FF.92       | 10,468        | 0          | 11,361        | 0            | 0.0  | 11,361        | 11.361        |
| FF.93       | 0             | 0          | 0             | 0            | 0.0  | 0             | 0.000         |
| FF.100      | 2,026         | 0          | 2,026         | 0            | 0.0  | 2,026         | 2.026         |
| FF.97       | 1,692         | 0          | 1,692         | 0            | 0.0  | 1,692         | 1.692         |
| FF.102      | 547           | 0          | 547           | 0            | 0.0  | 547           | 0.547         |
| FF.104      | 7,631         | 0          | 8,375         | 0            | 0.0  | 8,375         | 8.375         |
| FF.103      | 30,344        | 0          | 32,914        | -313         | -1.0 | 32,601        | 32.601        |
| A.1         | 13,089,684    | 0          | 13,297,777    | 127,833      | 1.0  | 13,425,610    | 13,425.610    |
| Zone Total  | 45,066,711    | 526,548    | 47,290,111    | -54,767      |      | 47,235,344    | 47,235.351    |
| Grand Total | 3,123,960,251 | 75,436,877 | 3,421,801,267 | -113,003,653 |      | 3,308,797,614 | 3,308,797.630 |

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| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |          |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|----------|-------------------------|-------------|---------|---|--------------|
| 1      | Sep-20 | 846,767,542    | -19,368,352                        |          |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| AA.1   |        |                | 256,410,547                        | 0        | 275,880,194             | -9,432,177  | -4.0    | 266,448,017                             | 266,448,026  |
| AA.2   |        |                | 828,380                            | 0        | 897,974                 | -15,570     | -2.0    | 882,404                                 | 882,404      |
| AA.136 |        |                | 96,393                             | 0        | 104,472                 | -1,896      | -2.0    | 102,576                                 | 102,576      |
| AA.3   |        |                | 612,819                            | 0        | 664,298                 | -11,515     | -2.0    | 652,783                                 | 652,783      |
| AA.8   |        |                | 6,026,118                          | 0        | 6,496,175               | -112,701    | -2.0    | 6,383,474                               | 6,383,474    |
| AA.10  |        |                | 455,359                            | 0        | 493,616                 | -8,575      | -2.0    | 485,041                                 | 485,041      |
| AA.12  |        |                | 19,121,802                         | 0        | 20,279,387              | -351,852    | -2.0    | 19,927,535                              | 19,927,535   |
| AA.13  |        |                | 15,482,604                         | 0        | 15,949,585              | -276,720    | -2.0    | 15,672,865                              | 15,672,865   |
| AA.14  |        |                | 3,704,537                          | 0        | 3,878,642               | -67,297     | -2.0    | 3,811,345                               | 3,811,345    |
| AA.16  |        |                | 474,259                            | 0        | 484,074                 | -10,805     | -2.0    | 473,269                                 | 473,269      |
| AA.17  |        |                | 2,420,299                          | 0        | 2,575,824               | -44,681     | -2.0    | 2,531,143                               | 2,531,143    |
| AA.18  |        |                | 4,861,787                          | 0        | 5,208,247               | -90,354     | -2.0    | 5,117,893                               | 5,117,893    |
| AA.19  |        |                | 4,778,265                          | 0        | 5,139,146               | -89,154     | -2.0    | 5,049,992                               | 5,049,992    |
| AA.21  |        |                | 6,692,725                          | 0        | 7,047,762               | -122,269    | -2.0    | 6,925,493                               | 6,925,493    |
| AA.22  |        |                | 73,231,024                         | 0        | 77,990,640              | -1,353,135  | -2.0    | 76,637,505                              | 76,637,505   |
| AA.23  |        |                | 22,187,160                         | 0        | 23,727,186              | -411,668    | -2.0    | 23,315,518                              | 23,315,518   |
| AA.24  |        |                | 3,190,074                          | 0        | 3,420,719               | -59,342     | -2.0    | 3,361,377                               | 3,361,377    |
| AA.25  |        |                | 3,017,938                          | 0        | 3,081,320               | -53,462     | -2.0    | 3,027,858                               | 3,027,858    |
| AA.26  |        |                | 978,079                            | 0        | 1,052,584               | -18,274     | -2.0    | 1,034,310                               | 1,034,310    |
| AA.27  |        |                | 199,475                            | 0        | 216,227                 | -3,772      | -2.0    | 212,455                                 | 212,455      |
| AA.28  |        |                | 4,442,215                          | 0        | 4,674,273               | -81,093     | -2.0    | 4,593,180                               | 4,593,180    |
| AA.29  |        |                | 21,706,618                         | 0        | 23,007,376              | -399,166    | -2.0    | 22,608,210                              | 22,608,210   |
| AA.30  |        |                | 8,398,226                          | 0        | 9,057,196               | -157,154    | -2.0    | 8,900,042                               | 8,900,042    |
| AA.31  |        |                | 1,852,770                          | 0        | 2,007,258               | -34,826     | -2.0    | 1,972,432                               | 1,972,432    |
| AA.32  |        |                | 653,376                            | 0        | 707,450                 | -12,268     | -2.0    | 695,182                                 | 695,182      |
| AA.122 |        |                | 148,948,518                        | 0        | 152,754,623             | -3,424,767  | -2.0    | 149,329,856                             | 149,329,856  |
| AA.121 |        |                | 53,037,177                         | 0        | 54,516,376              | -883,116    | -2.0    | 53,633,260                              | 53,633,260   |
| AA.36  |        |                | 99,988                             | 0        | 104,679                 | -1,810      | -2.0    | 102,869                                 | 102,869      |
| AA.37  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.38  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.39  |        |                | 111,436                            | 0        | 116,625                 | -2,162      | -2.0    | 114,463                                 | 114,463      |
| AA.40  |        |                | 169,411                            | 0        | 177,435                 | -3,014      | -2.0    | 174,421                                 | 174,421      |
| AA.41  |        |                | 7,742                              | 0        | 8,132                   | 0           | 0.0     | 8,132                                   | 8,132        |
| AA.42  |        |                | 115,592                            | 0        | 121,066                 | -2,160      | -2.0    | 118,906                                 | 118,906      |
| AA.43  |        |                | 526,800                            | 0        | 537,955                 | -9,297      | -2.0    | 528,658                                 | 528,658      |
| AA.44  |        |                | 1,253,331                          | 0        | 1,329,659               | -23,061     | -2.0    | 1,306,598                               | 1,306,598    |
| AA.45  |        |                | 1,196,260                          | 0        | 1,264,557               | -19,082     | -2.0    | 1,245,475                               | 1,245,475    |
| AA.46  |        |                | 137,309                            | 0        | 140,128                 | -2,465      | -2.0    | 137,663                                 | 137,663      |
| AA.47  |        |                | 153,634                            | 0        | 162,976                 | -2,880      | -2.0    | 160,096                                 | 160,096      |
| AA.48  |        |                | 1,558,826                          | 0        | 1,636,361               | -28,397     | -2.0    | 1,607,964                               | 1,607,964    |
| AA.50  |        |                | 1,389,410                          | 0        | 1,473,593               | -25,570     | -2.0    | 1,448,023                               | 1,448,023    |
| AA.52  |        |                | 13,655,800                         | 0        | 14,762,126              | -256,125    | -2.0    | 14,506,001                              | 14,506,001   |
| AA.56  |        |                | 1,062,613                          | 0        | 1,151,509               | -19,973     | -2.0    | 1,131,536                               | 1,131,536    |
| AA.57  |        |                | 2,491,111                          | 0        | 2,700,361               | -46,845     | -2.0    | 2,653,516                               | 2,653,516    |
| AA.58  |        |                | 79,308                             | 0        | 85,981                  | -1,498      | -2.0    | 84,483                                  | 84,483       |
| AA.60  |        |                | 29,707                             | 0        | 32,193                  | -705        | -2.0    | 31,488                                  | 31,488       |
| AA.61  |        |                | 2,001,481                          | 0        | 2,137,262               | -37,082     | -2.0    | 2,100,180                               | 2,100,180    |
| AA.62  |        |                | 85,881                             | 0        | 93,084                  | -1,617      | -2.0    | 91,467                                  | 91,467       |
| AA.63  |        |                | 120,817                            | 0        | 129,591                 | -2,224      | -2.0    | 127,367                                 | 127,367      |
| AA.64  |        |                | 295,299                            | 0        | 317,084                 | -5,485      | -2.0    | 311,599                                 | 311,599      |
| AA.65  |        |                | 294,426                            | 0        | 315,042                 | -5,470      | -2.0    | 309,572                                 | 309,572      |
| AA.66  |        |                | 1,045,185                          | 0        | 1,126,926               | -19,549     | -2.0    | 1,107,377                               | 1,107,377    |
| AA.67  |        |                | 764,238                            | 0        | 821,041                 | -14,255     | -2.0    | 806,786                                 | 806,786      |
| AA.68  |        |                | 532,170                            | 0        | 576,866                 | -10,003     | -2.0    | 566,863                                 | 566,863      |
| AA.69  |        |                | 2,482,124                          | 0        | 2,690,638               | -46,680     | -2.0    | 2,643,958                               | 2,643,958    |
| AA.70  |        |                | 1,812,771                          | 0        | 1,914,257               | -33,217     | -2.0    | 1,881,040                               | 1,881,040    |
| AA.72  |        |                | 544,550                            | 0        | 590,300                 | -10,230     | -2.0    | 580,070                                 | 580,070      |
| AA.74  |        |                | 7,225,016                          | 0        | 7,831,793               | -135,882    | -2.0    | 7,695,911                               | 7,695,911    |
| AA.75  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.76  |        |                | 1,374,058                          | 0        | 1,489,468               | -25,848     | -2.0    | 1,463,620                               | 1,463,620    |
| AA.78  |        |                | 418,041                            | 0        | 453,173                 | -7,869      | -2.0    | 445,304                                 | 445,304      |
| AA.80  |        |                | 300,671                            | 0        | 324,017                 | -5,632      | -2.0    | 318,385                                 | 318,385      |
| AA.81  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.132 |        |                | 192,063                            | 0        | 208,198                 | -3,604      | -2.0    | 204,594                                 | 204,594      |
| AA.83  |        |                | 54,910                             | 0        | 59,518                  | -991        | -2.0    | 58,527                                  | 58,527       |
| AA.85  |        |                | 1,459,838                          | 0        | 1,582,462               | -27,451     | -2.0    | 1,555,011                               | 1,555,011    |
| AA.86  |        |                | 3,016                              | 0        | 3,090                   | 0           | 0.0     | 3,090                                   | 3,090        |
| AA.87  |        |                | 88,345                             | 0        | 95,760                  | -1,647      | -2.0    | 94,113                                  | 94,113       |
| AA.89  |        |                | 49,818                             | 0        | 54,014                  | -888        | -2.0    | 53,126                                  | 53,126       |
| AA.90  |        |                | 77,417                             | 0        | 83,930                  | -1,452      | -2.0    | 82,478                                  | 82,478       |
| AA.91  |        |                | 12,791,093                         | 0        | 13,793,530              | -239,299    | -2.0    | 13,554,231                              | 13,554,231   |
| AA.92  |        |                | 55,153                             | 0        | 59,797                  | -993        | -2.0    | 58,804                                  | 58,804       |
| AA.95  |        |                | 88,420                             | 0        | 95,852                  | -1,665      | -2.0    | 94,187                                  | 94,187       |
| AA.97  |        |                | 456,279                            | 0        | 494,608                 | -8,573      | -2.0    | 486,035                                 | 486,035      |
| AA.98  |        |                | 589,429                            | 0        | 629,773                 | -10,921     | -2.0    | 618,852                                 | 618,852      |
| AA.99  |        |                | 15,08                              |          |                         |             |         |   |              |

| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |             |                         |             |             |   |              |
|--------|--------|----------------|------------------------------------|-------------|-------------------------|-------------|-------------|---|--------------|
| 2      | Sep-20 | 533,401,065    | -16,098,413                        |             |                         |             |             |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| BB.1   |        | 248,250,310    | 20,041,500                         | 246,156,564 | -12,128,363             | -5.0        | 234,028,201 | 234,028,200                             |              |
| BB.2   |        | 2,067,126      | 0                                  | 2,240,772   | -38,863                 | -2.0        | 2,201,909   | 2,201,909                               |              |
| BB.3   |        | 838,490        | 0                                  | 892,652     | -15,489                 | -2.0        | 877,163     | 877,163                                 |              |
| BB.4   |        | 828,211        | 0                                  | 897,785     | -15,570                 | -2.0        | 882,215     | 882,215                                 |              |
| BB.9   |        | 583,123        | 0                                  | 629,646     | -10,924                 | -2.0        | 618,722     | 618,722                                 |              |
| BB.11  |        | 478,865        | 0                                  | 519,070     | -9,012                  | -2.0        | 510,058     | 510,058                                 |              |
| BB.13  |        | 467,270        | 0                                  | 504,195     | -8,752                  | -2.0        | 495,443     | 495,443                                 |              |
| BB.15  |        | 2,395,017      | 0                                  | 2,445,301   | -42,397                 | -2.0        | 2,402,904   | 2,402,904                               |              |
| BB.16  |        | 64,307,575     | 0                                  | 68,625,314  | -1,190,639              | -2.0        | 67,434,675  | 67,434,675                              |              |
| BB.17  |        | 26,055,019     | 0                                  | 27,808,859  | -482,480                | -2.0        | 27,326,379  | 27,326,379                              |              |
| BB.18  |        | 9,668,553      | 0                                  | 10,068,718  | -174,698                | -2.0        | 9,894,020   | 9,894,020                               |              |
| BB.19  |        | 485,630        | 0                                  | 526,413     | -9,131                  | -2.0        | 517,282     | 517,282                                 |              |
| BB.20  |        | 13,021         | 0                                  | 14,100      | -35                     | 0.0         | 14,065      | 14,065                                  |              |
| BB.21  |        | 15,174,511     | 0                                  | 15,907,735  | -276,007                | -2.0        | 15,631,728  | 15,631,728                              |              |
| BB.22  |        | 35,386,997     | 0                                  | 37,823,345  | -656,237                | -2.0        | 37,167,108  | 37,167,108                              |              |
| BB.23  |        | 1,263,299      | 0                                  | 1,368,096   | -23,740                 | -2.0        | 1,344,356   | 1,344,356                               |              |
| BB.24  |        | 1,444,141      | 0                                  | 1,565,449   | -27,164                 | -2.0        | 1,538,285   | 1,538,285                               |              |
| BB.25  |        | 738,789        | 0                                  | 795,828     | -13,813                 | -2.0        | 782,015     | 782,015                                 |              |
| BB.29  |        | 543,159        | 0                                  | 554,571     | -9,609                  | -2.0        | 544,962     | 544,962                                 |              |
| BB.30  |        | 1,855,802      | 0                                  | 1,894,803   | -32,878                 | -2.0        | 1,861,925   | 1,861,925                               |              |
| BB.31  |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.32  |        | 59,472         | 0                                  | 60,941      | -1,038                  | -2.0        | 59,903      | 59,903                                  |              |
| BB.33  |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.34  |        | 1,515,132      | 0                                  | 1,546,934   | -26,864                 | -2.0        | 1,520,070   | 1,520,070                               |              |
| BB.35  |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.36  |        | 2,257,318      | 0                                  | 2,304,675   | -39,994                 | -2.0        | 2,264,681   | 2,264,681                               |              |
| BB.37  |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.38  |        | 1,299,929      | 0                                  | 1,384,559   | -24,020                 | -2.0        | 1,360,539   | 1,360,539                               |              |
| BB.39  |        | 1,063,380      | 0                                  | 1,128,248   | -19,560                 | -2.0        | 1,108,688   | 1,108,688                               |              |
| BB.41  |        | 1,360,146      | 0                                  | 1,474,400   | -25,598                 | -2.0        | 1,448,802   | 1,448,802                               |              |
| BB.45  |        | 782,814        | 0                                  | 848,585     | -14,719                 | -2.0        | 833,866     | 833,866                                 |              |
| BB.46  |        | 2,503,648      | 0                                  | 2,713,955   | -47,094                 | -2.0        | 2,666,861   | 2,666,861                               |              |
| BB.47  |        | 69,047         | 0                                  | 74,863      | -1,327                  | -2.0        | 73,536      | 73,536                                  |              |
| BB.49  |        | 21,917         | 0                                  | 23,761      | -469                    | -2.0        | 23,292      | 23,292                                  |              |
| BB.50  |        | 85,769         | 0                                  | 92,972      | -1,596                  | -2.0        | 91,376      | 91,376                                  |              |
| BB.51  |        | 339,218        | 0                                  | 367,697     | -6,398                  | -2.0        | 361,299     | 361,299                                 |              |
| BB.52  |        | 1,583,304      | 0                                  | 1,716,306   | -29,765                 | -2.0        | 1,686,541   | 1,686,541                               |              |
| BB.53  |        | 490,632        | 0                                  | 531,842     | -9,227                  | -2.0        | 522,615     | 522,615                                 |              |
| BB.54  |        | 171,056        | 0                                  | 185,422     | -3,207                  | -2.0        | 182,215     | 182,215                                 |              |
| BB.56  |        | 801            | 0                                  | 810         | 0                       | 0.0         | 810         | 0.810                                   |              |
| BB.57  |        | 6,795          | 0                                  | 7,236       | 0                       | 0.0         | 7,236       | 7,236                                   |              |
| BB.58  |        | 5,402,463      | 0                                  | 5,856,276   | -101,604                | -2.0        | 5,754,672   | 5,754,672                               |              |
| BB.59  |        | 1,619,352      | 0                                  | 1,755,377   | -30,451                 | -2.0        | 1,724,926   | 1,724,926                               |              |
| BB.61  |        | 646,791        | 0                                  | 701,123     | -12,153                 | -2.0        | 688,970     | 688,970                                 |              |
| BB.63  |        | 23,868         | 0                                  | 25,910      | -475                    | -2.0        | 25,435      | 25,435                                  |              |
| BB.64  |        | 7,453          | 0                                  | 7,481       | -10                     | 0.0         | 7,471       | 7,471                                   |              |
| BB.65  |        | 1,409          | 0                                  | 1,409       | 0                       | 0.0         | 1,409       | 1,409                                   |              |
| BB.66  |        | 48,240         | 0                                  | 51,120      | -720                    | -1.0        | 50,400      | 50,400                                  |              |
| BB.67  |        | 621            | 0                                  | 649         | -11                     | -2.0        | 638         | 0.638                                   |              |
| BB.68  |        | 33,266         | 0                                  | 34,751      | -720                    | -2.0        | 34,031      | 34,031                                  |              |
| BB.69  |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.70  |        | 66,587         | 0                                  | 67,935      | -1,229                  | -2.0        | 66,706      | 66,706                                  |              |
| BB.71  |        | 556,975        | 0                                  | 570,610     | -9,878                  | -2.0        | 560,732     | 560,732                                 |              |
| BB.73  |        | 76,862         | 0                                  | 83,305      | -1,447                  | -2.0        | 81,858      | 81,858                                  |              |
| BB.74  |        | 29,355         | 0                                  | 30,060      | -370                    | -1.0        | 29,690      | 29,690                                  |              |
| BB.75  |        | 1,141,654      | 0                                  | 1,237,377   | -21,456                 | -2.0        | 1,215,921   | 1,215,921                               |              |
| BB.76  |        | 37,472         | 0                                  | 40,636      | -755                    | -2.0        | 39,881      | 39,881                                  |              |
| BB.77  |        | 54,870         | 0                                  | 59,477      | -995                    | -2.0        | 58,482      | 58,482                                  |              |
| BB.79  |        | 330,476        | 0                                  | 358,236     | -6,223                  | -2.0        | 352,013     | 352,013                                 |              |
| BB.80  |        | 78,405         | 0                                  | 85,003      | -1,472                  | -2.0        | 83,531      | 83,531                                  |              |
| BB.81  |        | 1,746,445      | 0                                  | 1,889,992   | -32,788                 | -2.0        | 1,857,204   | 1,857,204                               |              |
| BB.82  |        | 62,751         | 0                                  | 68,006      | -1,160                  | -2.0        | 66,846      | 66,846                                  |              |
| BB.85  |        | 79,404         | 0                                  | 86,068      | -1,497                  | -2.0        | 84,571      | 84,571                                  |              |
| BB.132 |        | 1,230,025      | 0                                  | 1,332,924   | -23,120                 | -2.0        | 1,309,804   | 1,309,804                               |              |
| BB.87  |        | 259,664        | 0                                  | 281,476     | -4,898                  | -2.0        | 276,578     | 276,578                                 |              |
| BB.88  |        | 191,291        | 0                                  | 207,350     | -3,586                  | -2.0        | 203,764     | 203,764                                 |              |
| BB.89  |        | 63,196         | 0                                  | 68,483      | -1,207                  | -2.0        | 67,276      | 67,276                                  |              |
| BB.90  |        | 1,951,655      | 0                                  | 2,115,533   | -36,707                 | -2.0        | 2,078,826   | 2,078,826                               |              |
| BB.92  |        | 357,165        | 0                                  | 387,154     | -6,721                  | -2.0        | 380,433     | 380,433                                 |              |
| BB.93  |        | 7,518,870      | 0                                  | 7,874,092   | -145,427                | -2.0        | 7,728,665   | 7,728,665                               |              |
| BB.95  |        | 69,186         | 0                                  | 74,998      | -1,327                  | -2.0        | 73,671      | 73,671                                  |              |
| BB.98  |        | 222,764        | 0                                  | 241,472     | -4,190                  | -2.0        | 237,282     | 237,282                                 |              |
| BB.99  |        | 239,181        | 0                                  | 259,273     | -4,501                  | -2.0        | 254,772     | 254,772                                 |              |
| BB.100 |        | 718,695        | 0                                  | 779,078     | -13,508                 | -2.0        | 765,570     | 765,570                                 |              |
| BB.126 |        | 7,543,346      | 0                                  | 8,143,396   | -141,290                | -2.0        | 8,002,106   | 8,002,106                               |              |
| BB.102 |        | 68,407         | 0                                  | 74,155      | -1,312                  | -2.0        | 72,843      | 72,843                                  |              |
| BB.105 |        | 504,529        | 0                                  | 546,909     | -9,485                  | -2.0        | 537,424     | 537,424                                 |              |
| BB.107 |        | 380,012        | 0                                  | 411,925     | -7,150                  | -2.0        | 404,775     | 404,775                                 |              |
| BB.110 |        | 654,001        | 0                                  | 707,397     | -12,278                 | -2.0        | 695,119     | 695,119                                 |              |
| BB.111 |        | 8,822          | 0                                  | 9,584       | -6                      | 0.0         | 9,578       | 9,578                                   |              |
| BB.112 |        | 522,964        | 0                                  | 566,872     | -9,851                  | -2.0        | 557,021     | 557,021                                 |              |
| BB.113 |        |                |                                    |             |                         |             |             |   |              |

|        |            |   |            |            |      |            |            |
|--------|------------|---|------------|------------|------|------------|------------|
| CC.4   | 641,226    | 0 | 695,085    | -12,060    | -2.0 | 683,025    | 683.025    |
| CC.9   | 430,255    | 0 | 465,501    | -8,093     | -2.0 | 457,408    | 457.408    |
| CC.11  | 301,329    | 0 | 326,635    | -5,668     | -2.0 | 320,967    | 320.967    |
| CC.13  | 591,023    | 0 | 640,671    | -11,108    | -2.0 | 629,563    | 629.563    |
| CC.14  | 6,974      | 0 | 7,489      | 0          | 0.0  | 7,489      | 7.489      |
| CC.15  | 2,994,622  | 0 | 3,242,951  | -56,265    | -2.0 | 3,186,686  | 3,186.686  |
| CC.17  | 65,714,458 | 0 | 69,692,730 | -1,209,161 | -2.0 | 68,483,569 | 68,483.569 |
| CC.18  | 9,827,055  | 0 | 10,459,305 | -181,470   | -2.0 | 10,277,835 | 10,277.835 |
| CC.19  | 1,601,785  | 0 | 1,735,490  | -30,110    | -2.0 | 1,705,380  | 1,705.380  |
| CC.20  | 662,071    | 0 | 717,694    | -12,450    | -2.0 | 705,244    | 705.244    |
| CC.21  | 13,156     | 0 | 14,250     | -38        | 0.0  | 14,212     | 14.212     |
| CC.22  | 3,489,942  | 0 | 3,691,320  | -64,056    | -2.0 | 3,627,264  | 3,627.264  |
| CC.23  | 15,935,656 | 0 | 16,925,837 | -293,667   | -2.0 | 16,632,170 | 16,632.170 |
| CC.24  | 609,312    | 0 | 660,494    | -11,443    | -2.0 | 649,051    | 649.051    |
| CC.25  | 1,476,975  | 0 | 1,601,030  | -27,776    | -2.0 | 1,573,254  | 1,573.254  |
| CC.26  | 1,473,952  | 0 | 1,586,117  | -27,515    | -2.0 | 1,558,602  | 1,558.602  |
| CC.30  | 49,800     | 0 | 51,133     | -742       | -1.0 | 50,391     | 50.391     |
| CC.31  | 108,511    | 0 | 110,720    | -2,048     | -2.0 | 108,672    | 108.672    |
| CC.32  | 5,780,585  | 0 | 6,145,017  | -106,612   | -2.0 | 6,038,405  | 6,038.405  |
| CC.33  | 3,687      | 0 | 3,935      | 0          | 0.0  | 3,935      | 3.935      |
| CC.35  | 404,935    | 0 | 438,966    | -7,611     | -2.0 | 431,355    | 431.355    |
| CC.37  | 191,339    | 0 | 195,357    | -3,387     | -2.0 | 191,970    | 191.970    |
| CC.40  | 673,050    | 0 | 729,588    | -12,673    | -2.0 | 716,915    | 716.915    |
| CC.41  | 3,653,883  | 0 | 3,960,806  | -68,732    | -2.0 | 3,892,074  | 3,892.074  |
| CC.42  | 69,708     | 0 | 75,572     | -1,334     | -2.0 | 74,238     | 74.238     |
| CC.44  | 93,288     | 0 | 101,100    | -1,722     | -2.0 | 99,378     | 99.378     |
| CC.45  | 75,152     | 0 | 81,464     | -1,416     | -2.0 | 80,048     | 80.048     |
| CC.47  | 273,533    | 0 | 296,510    | -5,127     | -2.0 | 291,383    | 291.383    |
| CC.48  | 1,955,385  | 0 | 2,119,632  | -36,769    | -2.0 | 2,082,863  | 2,082.863  |
| CC.49  | 356,247    | 0 | 386,171    | -6,694     | -2.0 | 379,477    | 379.477    |
| CC.50  | 113,407    | 0 | 122,932    | -2,154     | -2.0 | 120,778    | 120.778    |
| CC.52  | 7,180,441  | 0 | 7,783,369  | -135,019   | -2.0 | 7,648,350  | 7,648.350  |
| CC.96  | 1,085,399  | 0 | 1,176,577  | -20,413    | -2.0 | 1,156,164  | 1,156.164  |
| CC.54  | 338,110    | 0 | 366,525    | -6,377     | -2.0 | 360,148    | 360.148    |
| CC.57  | 11,515     | 0 | 12,235     | 0          | 0.0  | 12,235     | 12.235     |
| CC.58  | 7          | 0 | 7          | 0          | 0.0  | 7          | 0.007      |
| CC.59  | 23         | 0 | 24         | 0          | 0.0  | 24         | 0.024      |
| CC.60  | 147        | 0 | 159        | 0          | 0.0  | 159        | 0.159      |
| CC.61  | 169        | 0 | 180        | 0          | 0.0  | 180        | 0.180      |
| CC.62  | 5,897      | 0 | 6,213      | 0          | 0.0  | 6,213      | 6.213      |
| CC.63  | 273        | 0 | 292        | 0          | 0.0  | 292        | 0.292      |
| CC.64  | 3,039      | 0 | 3,039      | 0          | 0.0  | 3,039      | 3.039      |
| CC.65  | 383        | 0 | 410        | 0          | 0.0  | 410        | 0.410      |
| CC.66  | 2,745      | 0 | 2,870      | 0          | 0.0  | 2,870      | 2.870      |
| CC.67  | 5,659      | 0 | 5,998      | 0          | 0.0  | 5,998      | 5.998      |
| CC.68  | 2,185      | 0 | 2,213      | 0          | 0.0  | 2,213      | 2.213      |
| CC.69  | 7,147      | 0 | 7,773      | 0          | 0.0  | 7,773      | 7.773      |
| CC.70  | 4,218      | 0 | 4,218      | 0          | 0.0  | 4,218      | 4.218      |
| CC.71  | 12,819     | 0 | 13,989     | -1         | 0.0  | 13,988     | 13.988     |
| CC.72  | 63         | 0 | 64         | -1         | -2.0 | 63         | 0.063      |
| CC.73  | 1          | 0 | 1          | 0          | 0.0  | 1          | 0.001      |
| CC.74  | 13         | 0 | 13         | 0          | 0.0  | 13         | 0.013      |
| CC.75  | 17         | 0 | 17         | 0          | 0.0  | 17         | 0.017      |
| CC.76  | 49         | 0 | 51         | 0          | 0.0  | 51         | 0.051      |
| CC.77  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.78  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.79  | 4,219      | 0 | 4,230      | 0          | 0.0  | 4,230      | 4.230      |
| CC.80  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.81  | 14,337     | 0 | 14,806     | -447       | -3.0 | 14,359     | 14.359     |
| CC.82  | 4,175      | 0 | 4,175      | 0          | 0.0  | 4,175      | 4.175      |
| CC.83  | 4,552      | 0 | 4,552      | 0          | 0.0  | 4,552      | 4.552      |
| CC.84  | 5,825      | 0 | 6,270      | 0          | 0.0  | 6,270      | 6.270      |
| CC.85  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.86  | 2,297      | 0 | 2,297      | 0          | 0.0  | 2,297      | 2.297      |
| CC.87  | 12,233     | 0 | 12,555     | -321       | -3.0 | 12,234     | 12.234     |
| CC.88  | 14         | 0 | 14         | 0          | 0.0  | 14         | 0.014      |
| CC.89  | 11         | 0 | 11         | 0          | 0.0  | 11         | 0.011      |
| CC.90  | 10         | 0 | 10         | 0          | 0.0  | 10         | 0.010      |
| CC.91  | 7          | 0 | 7          | 0          | 0.0  | 7          | 0.007      |
| CC.92  | 75         | 0 | 81         | -1         | -1.0 | 80         | 0.080      |
| CC.93  | 0          | 0 | 0          | 0          | 0.0  | 0          | 0.000      |
| CC.145 | 714,966    | 0 | 753,334    | -13,062    | -2.0 | 740,272    | 740.272    |
| CC.95  | 50,040     | 0 | 54,243     | -891       | -2.0 | 53,352     | 53.352     |
| CC.97  | 1,608,557  | 0 | 1,743,668  | -30,250    | -2.0 | 1,713,418  | 1,713.418  |
| CC.98  | 41,045     | 0 | 44,471     | -762       | -2.0 | 43,709     | 43.709     |
| CC.99  | 55,976     | 0 | 60,691     | -1,015     | -2.0 | 59,676     | 59.676     |
| CC.101 | 348,779    | 0 | 378,064    | -6,568     | -2.0 | 371,496    | 371.496    |
| CC.102 | 33,653     | 0 | 36,491     | -742       | -2.0 | 35,749     | 35.749     |
| CC.103 | 506,784    | 0 | 549,349    | -9,526     | -2.0 | 539,823    | 539.823    |
| CC.104 | 86,765     | 0 | 94,049     | -1,644     | -2.0 | 92,405     | 92.405     |
| CC.107 | 62,990     | 0 | 68,275     | -1,169     | -2.0 | 67,106     | 67.106     |
| C.18   | 541,476    | 0 | 586,961    | -10,192    | -2.0 | 576,769    | 576.769    |
| CC.109 | 251,694    | 0 | 272,822    | -4,750     | -2.0 | 268,072    | 268.072    |
| CC.110 | 287,441    | 0 | 311,598    | -5,404     | -2.0 | 306,194    | 306.194    |
| CC.111 | 71,708     | 0 | 77,725     | -1,347     | -2.0 | 76,378     | 76.378     |
| CC.112 | 41,079     | 0 | 41,937     | -723       | -2.0 | 41,214     | 41.214     |
| CC.113 | 2,140,790  | 0 | 2,320,609  | -40,282    | -2.0 | 2,280,327  | 2,280.327  |
| CC.114 | 644,197    | 0 | 698,306    | -12,107    | -2.0 | 686,199    | 686.199    |
| CC.115 | 93,938     | 0 | 101,821    | -1,750     | -2.0 | 100,071    | 100.071    |
| CC.151 | 959,645    | 0 | 995,757    | -45,426    | -5.0 | 950,331    | 950.331    |
| CC.116 | 10,846,647 | 0 | 11,318,257 | -477,532   | -4.0 | 10,840,725 | 10,840.725 |
| CC.118 | 91,102     | 0 | 98,769     | -1,715     | -2.0 | 97,054     | 97.054     |
| CC.121 | 60,035     | 0 | 65,070     | -1,167     | -2.0 | 63,903     | 63.903     |
| CC.122 | 102,262    | 0 | 110,848    | -1,895     | -2.0 | 108,953    | 108        |

| A.1    |            | 4,570,876      | 0                                  | 4,617,042   | -201,452                | -5.0        | 4,415,590   | 4,415.590                               |              |
|--------|------------|----------------|------------------------------------|-------------|-------------------------|-------------|-------------|---|--------------|
| A.1    |            | 0              | 0                                  | 8,167,994   | 0                       | 0.0         | 8,167,994   | 8,167.994                               |              |
| A.1    |            | 0              | 0                                  | 777,636     | 0                       | 0.0         | 777,636     | 777.636                                 |              |
| A.1    |            | 422,280        | 0                                  | 442,260     | -25,768                 | -6.0        | 416,492     | 416.492                                 |              |
| A.1    |            | 27,180         | 0                                  | 27,900      | -1,538                  | -6.0        | 26,362      | 26.362                                  |              |
| A.1    |            | 0              | 0                                  | 7,371,670   | 0                       | 0.0         | 7,371,670   | 7,371.670                               |              |
| A.1    |            | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| A.1    |            | 6,041,322      | 0                                  | 6,168,199   | -107,017                | -2.0        | 6,061,182   | 6,061.182                               |              |
| A.1    |            | 334,000        | 0                                  | 349,566     | -15,707                 | -5.0        | 333,859     | 333.859                                 |              |
|        | Zone Total | 317,169,476    | 19,901,041                         | 335,795,582 | -13,926,501             |             | 321,869,081 | 321,869.067                             |              |
| Zone   | Date       | KWH from NYISO | Total Unaccounted Load per Subzone |             |                         |             |             |   |              |
| 4      | Sep-20     | 860,741,151    | -12,180,314                        |             |                         |             |             |   |              |
| LSE    | PTID       | NAME           | CSS Load                           | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| DD.1   |            | 355,178,957    | 25,200,848                         | 357,284,823 | -4,337,749              | -1.0        | 352,947,074 | 352,947.070                             |              |
| DD.2   |            | 2,989,030      | 0                                  | 3,240,107   | -56,211                 | -2.0        | 3,183,896   | 3,183.896                               |              |
| DD.3   |            | 82,942         | 0                                  | 89,877      | -1,623                  | -2.0        | 88,254      | 88.254                                  |              |
| DD.4   |            | 1,459,454      | 0                                  | 1,582,054   | -27,458                 | -2.0        | 1,554,596   | 1,554.596                               |              |
| DD.9   |            | 601,915        | 0                                  | 646,256     | -11,203                 | -2.0        | 635,053     | 635.053                                 |              |
| DD.11  |            | 504,150        | 0                                  | 546,490     | -9,461                  | -2.0        | 537,029     | 537.029                                 |              |
| DD.13  |            | 16,502,200     | 0                                  | 16,848,737  | 85,245                  | 1.0         | 16,933,982  | 16,933.982                              |              |
| DD.14  |            | 965,758        | 0                                  | 1,033,374   | -17,930                 | -2.0        | 1,015,444   | 1,015.444                               |              |
| DD.15  |            | 55,363         | 0                                  | 60,021      | -1,026                  | -2.0        | 58,995      | 58.995                                  |              |
| DD.17  |            | 133,597,310    | 0                                  | 141,757,104 | -2,459,489              | -2.0        | 139,297,615 | 139,297.615                             |              |
| DD.18  |            | 115,225,206    | 0                                  | 119,218,283 | -2,068,439              | -2.0        | 117,149,844 | 117,149.844                             |              |
| DD.19  |            | 25,950,754     | 0                                  | 27,034,215  | -169,041                | -2.0        | 26,565,174  | 26,565.174                              |              |
| DD.20  |            | 461,983        | 0                                  | 500,785     | -8,697                  | -2.0        | 492,088     | 492.088                                 |              |
| DD.21  |            | 43,651         | 0                                  | 47,338      | -757                    | -2.0        | 46,581      | 46.581                                  |              |
| DD.22  |            | 3,107,148      | 0                                  | 3,263,252   | -56,617                 | -2.0        | 3,206,635   | 3,206.635                               |              |
| DD.23  |            | 36,164,503     | 0                                  | 38,903,908  | -674,984                | -2.0        | 38,228,924  | 38,228.924                              |              |
| DD.24  |            | 329,513        | 0                                  | 357,184     | -6,200                  | -2.0        | 350,984     | 350.984                                 |              |
| DD.25  |            | 2,501,803      | 0                                  | 2,711,599   | -17,095                 | -2.0        | 2,664,564   | 2,664.564                               |              |
| DD.26  |            | 2,799,851      | 0                                  | 3,030,397   | -52,581                 | -2.0        | 2,977,816   | 2,977.816                               |              |
| DD.29  |            | 148,296        | 0                                  | 151,403     | -2,643                  | -2.0        | 148,760     | 148.760                                 |              |
| DD.30  |            | 24,342,968     | 0                                  | 25,399,484  | -440,688                | -2.0        | 24,958,796  | 24,958.796                              |              |
| DD.34  |            | 293,807        | 0                                  | 318,483     | -5,524                  | -2.0        | 312,959     | 312.959                                 |              |
| DD.38  |            | 2,438,868      | 0                                  | 2,643,738   | -15,865                 | -2.0        | 2,597,873   | 2,597.873                               |              |
| DD.39  |            | 6,582,301      | 0                                  | 7,089,458   | -123,008                | -2.0        | 6,966,450   | 6,966.450                               |              |
| DD.40  |            | 186,358        | 0                                  | 202,023     | -3,506                  | -2.0        | 198,517     | 198.517                                 |              |
| DD.42  |            | 1,233,397      | 0                                  | 1,259,302   | -21,855                 | -2.0        | 1,237,447   | 1,237.447                               |              |
| DD.43  |            | 1,071,646      | 0                                  | 1,094,146   | -18,990                 | -2.0        | 1,075,156   | 1,075.156                               |              |
| DD.44  |            | 39,296         | 0                                  | 42,597      | -757                    | -2.0        | 41,840      | 41.840                                  |              |
| DD.45  |            | 298,702        | 0                                  | 323,777     | -5,634                  | -2.0        | 318,143     | 318.143                                 |              |
| DD.46  |            | 835,956        | 0                                  | 906,178     | -15,714                 | -2.0        | 890,464     | 890.464                                 |              |
| DD.47  |            | 1,779,025      | 0                                  | 1,928,460   | -13,465                 | -2.0        | 1,894,995   | 1,894.995                               |              |
| DD.48  |            | 2,003,086      | 0                                  | 2,170,949   | -17,668                 | -2.0        | 2,133,281   | 2,133.281                               |              |
| DD.49  |            | 2,417,306      | 0                                  | 2,617,177   | -45,408                 | -2.0        | 2,571,769   | 2,571.769                               |              |
| DD.51  |            | 12,961,987     | 0                                  | 14,050,098  | -243,772                | -2.0        | 13,806,326  | 13,806.326                              |              |
| DD.52  |            | 106,723        | 0                                  | 108,888     | -1,947                  | -2.0        | 106,941     | 106.941                                 |              |
| DD.53  |            | 3,455,787      | 0                                  | 3,746,069   | -65,001                 | -2.0        | 3,681,068   | 3,681.068                               |              |
| DD.56  |            | 736,648        | 0                                  | 798,529     | -13,845                 | -2.0        | 784,684     | 784.684                                 |              |
| DD.57  |            | 96,101         | 0                                  | 104,180     | -1,807                  | -2.0        | 102,373     | 102.373                                 |              |
| DD.58  |            | 9,962          | 0                                  | 9,963       | 0                       | 0.0         | 9,963       | 9.963                                   |              |
| DD.59  |            | 3,749          | 0                                  | 3,749       | 0                       | 0.0         | 3,749       | 3.749                                   |              |
| DD.60  |            | 52,831         | 0                                  | 55,203      | -918                    | -2.0        | 54,285      | 54.285                                  |              |
| DD.61  |            | 18,403         | 0                                  | 19,228      | -331                    | -2.0        | 18,897      | 18.897                                  |              |
| DD.62  |            | 39,010         | 0                                  | 40,790      | -637                    | -2.0        | 40,153      | 40.153                                  |              |
| DD.64  |            | 3,773          | 0                                  | 3,829       | -26                     | -1.0        | 3,803       | 3.803                                   |              |
| DD.65  |            | 15             | 0                                  | 16          | 0                       | 0.0         | 16          | 0.016                                   |              |
| DD.66  |            | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.68  |            | 47             | 0                                  | 48          | -1                      | -2.0        | 47          | 0.047                                   |              |
| DD.69  |            | 4,538,342      | 0                                  | 4,821,756   | -83,654                 | -2.0        | 4,738,102   | 4,738.102                               |              |
| DD.71  |            | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| DD.72  |            | 145,025        | 0                                  | 157,205     | -2,727                  | -2.0        | 154,478     | 154.478                                 |              |
| DD.74  |            | 2,487,176      | 0                                  | 2,695,871   | -146,777                | -2.0        | 2,649,094   | 2,649.094                               |              |
| DD.75  |            | 142,845        | 0                                  | 154,314     | -12,708                 | -2.0        | 151,606     | 151.606                                 |              |
| DD.76  |            | 91,826         | 0                                  | 99,524      | -1,739                  | -2.0        | 97,785      | 97.785                                  |              |
| DD.78  |            | 1,028,371      | 0                                  | 1,114,607   | -19,338                 | -2.0        | 1,095,269   | 1,095.269                               |              |
| DD.79  |            | 243,125        | 0                                  | 263,548     | -4,559                  | -2.0        | 258,989     | 258.989                                 |              |
| DD.80  |            | 968,525        | 0                                  | 1,049,877   | -18,222                 | -2.0        | 1,031,655   | 1,031.655                               |              |
| DD.81  |            | 166,487        | 0                                  | 169,949     | -3,953                  | -2.0        | 166,996     | 166.996                                 |              |
| DD.82  |            | 638,820        | 0                                  | 652,243     | -11,272                 | -2.0        | 640,971     | 640.971                                 |              |
| DD.83  |            | 176,184        | 0                                  | 180,144     | -3,205                  | -2.0        | 176,939     | 176.939                                 |              |
| DD.84  |            | 175,318        | 0                                  | 190,072     | -3,282                  | -2.0        | 186,790     | 186.790                                 |              |
| DD.87  |            | 205,218        | 0                                  | 222,450     | -3,883                  | -2.0        | 218,567     | 218.567                                 |              |
| DD.130 |            | 1,432,533      | 0                                  | 1,544,775   | -112,202                | -2.0        | 1,517,964   | 1,517.964                               |              |
| DD.89  |            | 7,873,898      | 0                                  | 8,365,581   | -145,137                | -2.0        | 8,220,444   | 8,220.444                               |              |
| DD.90  |            | 385,533        | 0                                  | 417,906     | -17,264                 | -2.0        | 410,642     | 410.642                                 |              |
| DD.91  |            | 62,487         | 0                                  | 67,738      | -1,227                  | -2.0        | 66,511      | 66.511                                  |              |
| DD.92  |            | 6,012,301      | 0                                  | 6,517,324   | -113,077                | -2.0        | 6,404,247   | 6,404.247                               |              |
| DD.93  |            | 435,502        | 0                                  | 472,081     | -1,848                  | -2.0        | 463,897     | 463.897                                 |              |
| DD.94  |            | 107,641        | 0                                  | 116,690     | -2,010                  | -2.0        | 114,680     | 114.680                                 |              |
| DD.95  |            | 27,797,462     | 0                                  | 28,623,651  | 208,889                 | 1.0         | 28,832,540  | 28,832.540                              |              |
| DD.97  |            | 328,550        | 0                                  | 356,1       |                         |             |             |   |              |

| A.1    |            |                | 294,979                            | 0           | 297,963                 | -5,133      | -2.0       | 292,830                                 | 292,830      |
|--------|------------|----------------|------------------------------------|-------------|-------------------------|-------------|------------|---|--------------|
| A.1    |            |                | 457,838                            | 0           | 462,479                 | -8,022      | -2.0       | 454,457                                 | 454,457      |
| A.1    |            |                | 2,161,040                          | 0           | 2,206,424               | -38,283     | -2.0       | 2,168,141                               | 2,168,141    |
|        | Zone Total |                | 843,426,210                        | 25,200,848  | 872,921,465             | -12,180,310 |            | 860,741,155                             | 860,741,151  |
| Zone   | Date       | KWH from NYISO | Total Unaccounted Load per Subzone |             |                         |             |            |   |              |
| 29     | Sep-20     |                | 162,594,686                        | -11,393,782 |                         |             |            |   |              |
| LSE    | PTID       | NAME           | CSS Load                           | Load Mod    | Total-load mod w/losses | Unaccounted | Percent    | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| EE.1   |            | 74,730,159     | 58,830                             | 80,609,595  | -9,444,207              | -13.0       | 71,165,388 | 71,165,424                              |              |
| EE.2   |            | 661,620        | 0                                  | 717,185     | -12,431                 | -2.0        | 704,754    | 704,754                                 |              |
| EE.3   |            | 17,198         | 0                                  | 18,711      | -212                    | -1.0        | 18,499     | 18,499                                  |              |
| EE.4   |            | 208,384        | 0                                  | 225,885     | -3,927                  | -2.0        | 221,958    | 221,958                                 |              |
| EE.9   |            | 3,655,940      | 0                                  | 3,941,741   | -68,399                 | -2.0        | 3,873,342  | 3,873,342                               |              |
| EE.11  |            | 109,754        | 0                                  | 118,969     | -2,062                  | -2.0        | 116,907    | 116,907                                 |              |
| EE.12  |            | 9,781          | 0                                  | 10,591      | 0                       | 0.0         | 10,591     | 10,591                                  |              |
| EE.14  |            | 60,722         | 0                                  | 65,808      | -1,161                  | -2.0        | 64,647     | 64,647                                  |              |
| EE.15  |            | 578,019        | 0                                  | 626,274     | -10,862                 | -2.0        | 615,412    | 615,412                                 |              |
| EE.16  |            | 341,348        | 0                                  | 370,011     | -6,409                  | -2.0        | 363,602    | 363,602                                 |              |
| EE.17  |            | 297,210        | 0                                  | 322,183     | -5,608                  | -2.0        | 316,575    | 316,575                                 |              |
| EE.20  |            | 23,471,484     | 0                                  | 24,816,026  | -430,576                | -2.0        | 24,385,450 | 24,385,450                              |              |
| EE.21  |            | 4,344,856      | 0                                  | 4,637,138   | -80,469                 | -2.0        | 4,556,669  | 4,556,669                               |              |
| EE.22  |            | 895,619        | 0                                  | 970,629     | -16,845                 | -2.0        | 953,784    | 953,784                                 |              |
| EE.23  |            | 63,194         | 0                                  | 68,481      | -1,133                  | -2.0        | 67,348     | 67,348                                  |              |
| EE.24  |            | 4,156          | 0                                  | 4,503       | 0                       | 0.0         | 4,503      | 4,503                                   |              |
| EE.25  |            | 2,020,225      | 0                                  | 2,143,456   | -37,197                 | -2.0        | 2,106,259  | 2,106,259                               |              |
| EE.26  |            | 7,496,301      | 0                                  | 7,913,919   | -137,314                | -2.0        | 7,776,605  | 7,776,605                               |              |
| EE.27  |            | 1,081,266      | 0                                  | 1,163,666   | -20,184                 | -2.0        | 1,143,482  | 1,143,482                               |              |
| EE.28  |            | 644,452        | 0                                  | 697,121     | -12,096                 | -2.0        | 685,025    | 685,025                                 |              |
| EE.29  |            | 870,562        | 0                                  | 943,681     | -16,382                 | -2.0        | 927,299    | 927,299                                 |              |
| EE.102 |            | 4,580,642      | 0                                  | 4,824,124   | -439,768                | -10.0       | 4,384,356  | 4,384,356                               |              |
| EE.101 |            | 330,203        | 0                                  | 337,168     | -23,433                 | -7.0        | 313,735    | 313,735                                 |              |
| EE.34  |            | 81,933         | 0                                  | 83,484      | -1,493                  | -2.0        | 81,991     | 81,991                                  |              |
| EE.36  |            | 2,194,002      | 0                                  | 2,318,232   | -40,217                 | -2.0        | 2,278,015  | 2,278,015                               |              |
| EE.39  |            | 3,320,943      | 0                                  | 3,599,252   | -62,447                 | -2.0        | 3,536,805  | 3,536,805                               |              |
| EE.42  |            | 245,504        | 0                                  | 266,150     | -4,613                  | -2.0        | 261,537    | 261,537                                 |              |
| EE.43  |            | 1,099,172      | 0                                  | 1,191,516   | -20,678                 | -2.0        | 1,170,838  | 1,170,838                               |              |
| EE.44  |            | 34,884         | 0                                  | 37,842      | -751                    | -2.0        | 37,091     | 37,091                                  |              |
| EE.46  |            | 10,910         | 0                                  | 11,797      | -22                     | 0.0         | 11,775     | 11,775                                  |              |
| EE.47  |            | 25,965         | 0                                  | 28,168      | -616                    | -2.0        | 27,552     | 27,552                                  |              |
| EE.48  |            | 37,096         | 0                                  | 39,246      | -766                    | -2.0        | 38,480     | 38,480                                  |              |
| EE.49  |            | 232,318        | 0                                  | 250,236     | -4,348                  | -2.0        | 245,888    | 245,888                                 |              |
| EE.50  |            | 704,629        | 0                                  | 763,812     | -13,263                 | -2.0        | 750,549    | 750,549                                 |              |
| EE.51  |            | 180,824        | 0                                  | 196,000     | -3,408                  | -2.0        | 192,592    | 192,592                                 |              |
| EE.52  |            | 171,164        | 0                                  | 185,543     | -3,218                  | -2.0        | 182,325    | 182,325                                 |              |
| EE.54  |            | 2,638,083      | 0                                  | 2,859,694   | -49,610                 | -2.0        | 2,810,084  | 2,810,084                               |              |
| EE.55  |            | 345,778        | 0                                  | 374,819     | -6,518                  | -2.0        | 368,301    | 368,301                                 |              |
| EE.57  |            | 168,852        | 0                                  | 183,032     | -3,183                  | -2.0        | 179,849    | 179,849                                 |              |
| EE.59  |            | 6,119          | 0                                  | 6,767       | 0                       | 0.0         | 6,767      | 6,767                                   |              |
| EE.60  |            | 2,463          | 0                                  | 2,484       | 0                       | 0.0         | 2,484      | 2,484                                   |              |
| EE.61  |            | 0              | 0                                  | 0           | 0                       | 0.0         | 0          | 0.000                                   |              |
| EE.62  |            | 5,739          | 0                                  | 6,077       | 0                       | 0.0         | 6,077      | 6,077                                   |              |
| EE.65  |            | 14,244         | 0                                  | 15,445      | -56                     | 0.0         | 15,389     | 15,389                                  |              |
| EE.66  |            | 503,447        | 0                                  | 545,729     | -9,470                  | -2.0        | 536,259    | 536,259                                 |              |
| EE.67  |            | 5,769          | 0                                  | 6,434       | 0                       | 0.0         | 6,434      | 6,434                                   |              |
| EE.68  |            | 5,979          | 0                                  | 6,664       | 0                       | 0.0         | 6,664      | 6,664                                   |              |
| EE.70  |            | 23,021         | 0                                  | 24,968      | -554                    | -2.0        | 24,414     | 24,414                                  |              |
| EE.71  |            | 33,691         | 0                                  | 36,532      | -748                    | -2.0        | 35,784     | 35,784                                  |              |
| EE.72  |            | 2,255,990      | 0                                  | 2,432,411   | -42,177                 | -2.0        | 2,390,234  | 2,390,234                               |              |
| EE.73  |            | 27,983         | 0                                  | 30,338      | -669                    | -2.0        | 29,669     | 29,669                                  |              |
| EE.76  |            | 29,714         | 0                                  | 32,202      | -711                    | -2.0        | 31,491     | 31,491                                  |              |
| EE.119 |            | 10,142         | 0                                  | 11,170      | 0                       | 0.0         | 11,170     | 11,170                                  |              |
| EE.78  |            | 59,752         | 0                                  | 64,754      | -1,152                  | -2.0        | 63,602     | 63,602                                  |              |
| EE.79  |            | 217,504        | 0                                  | 235,769     | -4,082                  | -2.0        | 231,687    | 231,687                                 |              |
| EE.80  |            | 15,701         | 0                                  | 17,040      | -102                    | -1.0        | 16,938     | 16,938                                  |              |
| EE.81  |            | 1,075,862      | 0                                  | 1,166,227   | -20,227                 | -2.0        | 1,146,000  | 1,146,000                               |              |
| EE.82  |            | 2,052,512      | 0                                  | 2,204,398   | -38,244                 | -2.0        | 2,166,154  | 2,166,154                               |              |
| EE.83  |            | 2,699,081      | 0                                  | 2,825,730   | -237,952                | -9.0        | 2,587,778  | 2,587,778                               |              |
| EE.85  |            | 40,385         | 0                                  | 43,767      | -762                    | -2.0        | 43,005     | 43,005                                  |              |
| EE.88  |            | 80,332         | 0                                  | 87,068      | -1,495                  | -2.0        | 85,573     | 85,573                                  |              |
| EE.89  |            | 352,515        | 0                                  | 382,146     | -6,643                  | -2.0        | 375,503    | 375,503                                 |              |
| EE.90  |            | 328,268        | 0                                  | 355,836     | -6,150                  | -2.0        | 349,686    | 349,686                                 |              |
| EE.115 |            | 976,112        | 0                                  | 1,055,536   | -18,302                 | -2.0        | 1,037,234  | 1,037,234                               |              |
| EE.92  |            | 21,070         | 0                                  | 22,853      | -417                    | -2.0        | 22,436     | 22,436                                  |              |
| EE.95  |            | 218,494        | 0                                  | 236,843     | -4,125                  | -2.0        | 232,718    | 232,718                                 |              |
| EE.97  |            | 172,344        | 0                                  | 186,823     | -3,216                  | -2.0        | 183,607    | 183,607                                 |              |
| EE.100 |            | 130,702        | 0                                  | 141,667     | -2,430                  | -2.0        | 139,237    | 139,237                                 |              |
| EE.103 |            | 42,028         | 0                                  | 45,577      | -706                    | -2.0        | 44,871     | 44,871                                  |              |
| EE.104 |            | 319,800        | 0                                  | 346,667     | -6,003                  | -2.0        | 340,664    | 340,664                                 |              |
| EE.105 |            | 333            | 0                                  | 333         | 0                       | 0.0         | 333        | 0.333                                   |              |
| EE.107 |            | 10,585         | 0                                  | 11,447      | -21                     | 0.0         | 11,426     | 11,426                                  |              |
| EE.117 |            | 12,651         | 0                                  | 13,696      | -35                     | 0.0         | 13,661     | 13,661                                  |              |
| EE.114 |            | 9,866          | 0                                  | 10,662      | 0                       | 0.0         | 10,662     | 10,662                                  |              |
| EE.109 |            | 16,007         | 0                                  | 17,388      | -133                    | -1.0        | 17,255     | 17,255                                  |              |
| EE.110 |            | 60             | 0                                  | 60          | 0                       | 0.0         | 60         | 0.060                                   |              |
| EE.116 |            | 815            | 0                                  | 815         | 0                       | 0.0         | 815        | 0.815                                   |              |
| EE.112 |            | 3,238          | 0                                  | 3,347       | 0                       | 0.0         | 3,347      | 3,347</td                               |              |

|             |               |            |               |             |      |               |               |
|-------------|---------------|------------|---------------|-------------|------|---------------|---------------|
| FF.21       | 16,340        | 0          | 17,734        | -176        | -1.0 | 17,558        | 17.558        |
| FF.22       | 237,932       | 0          | 257,916       | -4,482      | -2.0 | 253,434       | 253.434       |
| FF.23       | 85,554        | 0          | 92,731        | -1,636      | -2.0 | 91,095        | 91.095        |
| FF.24       | 1,530,838     | 0          | 1,624,227     | -28,177     | -2.0 | 1,596,050     | 1,596.050     |
| FF.25       | 109,205       | 0          | 118,370       | -2,040      | -2.0 | 116,330       | 116.330       |
| FF.29       | 57,676        | 0          | 62,540        | -1,091      | -2.0 | 61,449        | 61.449        |
| FF.30       | 265,291       | 0          | 287,578       | -4,989      | -2.0 | 282,589       | 282.589       |
| FF.31       | 9,926         | 0          | 10,731        | -10         | 0.0  | 10,721        | 10.721        |
| FF.33       | 3,034         | 0          | 3,125         | 0           | 0.0  | 3,125         | 3.125         |
| FF.34       | 15,726        | 0          | 17,080        | -126        | -1.0 | 16,954        | 16.954        |
| FF.35       | 29,030        | 0          | 31,454        | -717        | -2.0 | 30,737        | 30.737        |
| FF.36       | 51,067        | 0          | 55,338        | -901        | -2.0 | 54,437        | 54.437        |
| FF.37       | 13,517        | 0          | 14,647        | -17         | 0.0  | 14,630        | 14.630        |
| FF.38       | 2,929         | 0          | 2,987         | 0           | 0.0  | 2,987         | 2.987         |
| FF.40       | 821,115       | 0          | 890,072       | -15,435     | -2.0 | 874,637       | 874.637       |
| FF.41       | 47,850        | 0          | 51,871        | -835        | -2.0 | 51,036        | 51.036        |
| FF.42       | 5,606         | 0          | 6,259         | 0           | 0.0  | 6,259         | 6.259         |
| FF.44       | 6,528         | 0          | 6,528         | 0           | 0.0  | 6,528         | 6.528         |
| FF.45       | 9             | 0          | 9             | 0           | 0.0  | 9             | 0.009         |
| FF.46       | 10,119        | 0          | 10,863        | -30         | 0.0  | 10,833        | 10.833        |
| FF.48       | 37            | 0          | 37            | 0           | 0.0  | 37            | 0.037         |
| FF.49       | 451           | 0          | 451           | 0           | 0.0  | 451           | 0.451         |
| FF.50       | 0             | 0          | 0             | 0           | 0.0  | 0             | 0.000         |
| FF.52       | 106,275       | 0          | 108,470       | -1,940      | -2.0 | 106,530       | 106.530       |
| FF.53       | 6,938         | 0          | 7,668         | 0           | 0.0  | 7,668         | 7.668         |
| FF.54       | 225,094       | 0          | 243,992       | -4,216      | -2.0 | 239,776       | 239.776       |
| FF.55       | 6,675         | 0          | 7,401         | 0           | 0.0  | 7,401         | 7.401         |
| FF.56       | 2,973         | 0          | 3,033         | 0           | 0.0  | 3,033         | 3.033         |
| FF.58       | 15,191        | 0          | 16,504        | -64         | 0.0  | 16,440        | 16.440        |
| FF.59       | 13,578        | 0          | 14,712        | -43         | 0.0  | 14,669        | 14.669        |
| FF.60       | 14,639        | 0          | 15,896        | -42         | 0.0  | 15,854        | 15.854        |
| FF.61       | 7,611         | 0          | 8,357         | 0           | 0.0  | 8,357         | 8.357         |
| FF.64       | 15,067        | 0          | 16,362        | -93         | -1.0 | 16,269        | 16.269        |
| FF.65       | 100,568       | 0          | 107,991       | -1,849      | -2.0 | 106,142       | 106.142       |
| FF.66       | 32,625        | 0          | 35,374        | -720        | -2.0 | 34,654        | 34.654        |
| FF.96       | 2,340         | 0          | 2,368         | 0           | 0.0  | 2,368         | 2.368         |
| FF.67       | 379,849       | 0          | 411,757       | -7,143      | -2.0 | 404,614       | 404.614       |
| FF.68       | 863,034       | 0          | 907,278       | 33,214      | 4.0  | 940,492       | 940.492       |
| FF.69       | 95,255        | 0          | 103,248       | 3,618       | 3.0  | 106,866       | 106.866       |
| FF.71       | 8,515         | 0          | 9,268         | 0           | 0.0  | 9,268         | 9.268         |
| FF.74       | 3,889         | 0          | 4,158         | 0           | 0.0  | 4,158         | 4.158         |
| FF.75       | 2,082         | 0          | 2,094         | 0           | 0.0  | 2,094         | 2.094         |
| FF.76       | 112,991       | 0          | 122,474       | -2,142      | -2.0 | 120,332       | 120.332       |
| FF.99       | 15,032        | 0          | 16,312        | -60         | 0.0  | 16,252        | 16.252        |
| FF.78       | 9,376         | 0          | 10,148        | -2          | 0.0  | 10,146        | 10.146        |
| FF.81       | 66,591        | 0          | 72,190        | -1,226      | -2.0 | 70,964        | 70.964        |
| FF.83       | 55,219        | 0          | 59,860        | -999        | -2.0 | 58,861        | 58.861        |
| FF.95       | 92,734        | 0          | 100,538       | -1,728      | -2.0 | 98,810        | 98.810        |
| FF.87       | 73,238        | 0          | 79,381        | -1,386      | -2.0 | 77,995        | 77.995        |
| FF.90       | 3,056         | 0          | 3,144         | 0           | 0.0  | 3,144         | 3.144         |
| FF.101      | 8,623         | 0          | 9,380         | 0           | 0.0  | 9,380         | 9.380         |
| FF.92       | 9,377         | 0          | 10,150        | -2          | 0.0  | 10,148        | 10.148        |
| FF.93       | 0             | 0          | 0             | 0           | 0.0  | 0             | 0.000         |
| FF.100      | 1,455         | 0          | 1,455         | 0           | 0.0  | 1,455         | 1.455         |
| FF.97       | 1,591         | 0          | 1,591         | 0           | 0.0  | 1,591         | 1.591         |
| FF.102      | 543           | 0          | 543           | 0           | 0.0  | 543           | 0.543         |
| FF.104      | 6,274         | 0          | 6,994         | 0           | 0.0  | 6,994         | 6.994         |
| FF.103      | 28,713        | 0          | 31,133        | -690        | -2.0 | 30,443        | 30.443        |
| A.1         | 13,268,665    | 0          | 13,402,705    | -169,989    | -1.0 | 13,232,716    | 13,232.716    |
| Zone Total  | 41,261,738    | 633,876    | 42,969,425    | 86,438      |      | 43,055,863    | 43,055.881    |
| Grand Total | 2,578,065,668 | 65,836,095 | 2,841,310,312 | -72,880,964 |      | 2,768,429,348 | 2,768,429.392 |

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| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |          |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|----------|-------------------------|-------------|---------|---|--------------|
| 1      | Oct-20 | 859,353,432    | -15,394,080                        |          |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| AA.1   |        |                | 241,559,837                        | 0        | 259,774,449             | -5,245,706  | -2.0    | 254,528,743                             | 254,528.724  |
| AA.2   |        |                | 778,014                            | 0        | 843,380                 | -16,807     | -2.0    | 826,573                                 | 826.573      |
| AA.136 |        |                | 84,336                             | 0        | 91,390                  | -1,827      | -2.0    | 89,563                                  | 89.563       |
| AA.3   |        |                | 571,270                            | 0        | 619,244                 | -12,302     | -2.0    | 606,942                                 | 606.942      |
| AA.8   |        |                | 5,966,003                          | 0        | 6,432,725               | -127,862    | -2.0    | 6,304,863                               | 6,304.863    |
| AA.10  |        |                | 419,582                            | 0        | 454,857                 | -9,047      | -2.0    | 445,810                                 | 445.810      |
| AA.12  |        |                | 18,882,885                         | 0        | 20,042,180              | -398,349    | -2.0    | 19,643,831                              | 19,643.831   |
| AA.13  |        |                | 15,456,245                         | 0        | 15,908,610              | -316,209    | -2.0    | 15,592,401                              | 15,592.401   |
| AA.14  |        |                | 3,673,396                          | 0        | 3,846,045               | -76,430     | -2.0    | 3,769,615                               | 3,769.615    |
| AA.16  |        |                | 500,098                            | 0        | 510,438                 | -8,711      | -2.0    | 501,727                                 | 501.727      |
| AA.17  |        |                | 2,314,700                          | 0        | 2,464,580               | -48,992     | -2.0    | 2,415,588                               | 2,415.588    |
| AA.18  |        |                | 4,475,837                          | 0        | 4,795,162               | -95,306     | -2.0    | 4,699,856                               | 4,699.856    |
| AA.19  |        |                | 5,199,776                          | 0        | 5,593,316               | -111,175    | -2.0    | 5,482,141                               | 5,482.141    |
| AA.21  |        |                | 5,714,875                          | 0        | 6,020,332               | -119,660    | -2.0    | 5,900,672                               | 5,900.672    |
| AA.22  |        |                | 71,294,288                         | 0        | 75,905,316              | -1,508,703  | -2.0    | 74,396,613                              | 74,396.613   |
| AA.23  |        |                | 22,234,064                         | 0        | 23,779,772              | -472,650    | -2.0    | 23,307,122                              | 23,307.122   |
| AA.24  |        |                | 3,296,416                          | 0        | 3,535,881               | -70,274     | -2.0    | 3,465,607                               | 3,465.607    |
| AA.25  |        |                | 3,160,292                          | 0        | 3,226,657               | -64,135     | -2.0    | 3,162,522                               | 3,162.522    |
| AA.26  |        |                | 901,475                            | 0        | 970,552                 | -19,299     | -2.0    | 951,253                                 | 951.253      |
| AA.27  |        |                | 199,889                            | 0        | 216,671                 | -4,294      | -2.0    | 212,377                                 | 212.377      |
| AA.28  |        |                | 3,992,216                          | 0        | 4,202,564               | -83,534     | -2.0    | 4,119,030                               | 4,119.030    |
| AA.29  |        |                | 21,851,287                         | 0        | 23,131,378              | -459,748    | -2.0    | 22,671,630                              | 22,671.630   |
| AA.30  |        |                | 8,184,724                          | 0        | 8,821,705               | -175,343    | -2.0    | 8,646,362                               | 8,646.362    |
| AA.31  |        |                | 1,760,707                          | 0        | 1,907,363               | -37,912     | -2.0    | 1,869,451                               | 1,869.451    |
| AA.32  |        |                | 603,141                            | 0        | 653,049                 | -12,975     | -2.0    | 640,074                                 | 640.074      |
| AA.122 |        |                | 166,651,743                        | 0        | 170,882,549             | -2,891,262  | -2.0    | 167,991,287                             | 167,991.287  |
| AA.121 |        |                | 55,147,281                         | 0        | 56,692,321              | -930,100    | -2.0    | 55,762,221                              | 55,762.221   |
| AA.36  |        |                | 113,835                            | 0        | 119,222                 | -2,308      | -2.0    | 116,914                                 | 116.914      |
| AA.37  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.38  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.39  |        |                | 116,424                            | 0        | 121,929                 | -2,233      | -2.0    | 119,696                                 | 119.696      |
| AA.40  |        |                | 176,339                            | 0        | 184,695                 | -3,709      | -2.0    | 180,986                                 | 180.986      |
| AA.41  |        |                | 13,372                             | 0        | 14,119                  | -115        | -1.0    | 14,004                                  | 14.004       |
| AA.42  |        |                | 121,175                            | 0        | 126,878                 | -2,342      | -2.0    | 124,536                                 | 124.536      |
| AA.43  |        |                | 568,632                            | 0        | 580,665                 | -11,644     | -2.0    | 569,021                                 | 569.021      |
| AA.44  |        |                | 1,205,885                          | 0        | 1,279,336               | -25,427     | -2.0    | 1,253,909                               | 1,253.909    |
| AA.45  |        |                | 1,198,629                          | 0        | 1,266,605               | -20,612     | -2.0    | 1,245,993                               | 1,245.993    |
| AA.46  |        |                | 141,109                            | 0        | 143,981                 | -2,778      | -2.0    | 141,203                                 | 141.203      |
| AA.47  |        |                | 153,121                            | 0        | 162,470                 | -3,105      | -2.0    | 159,365                                 | 159.365      |
| AA.48  |        |                | 1,512,692                          | 0        | 1,588,313               | -31,563     | -2.0    | 1,556,750                               | 1,556.750    |
| AA.50  |        |                | 1,417,749                          | 0        | 1,503,892               | -29,893     | -2.0    | 1,473,999                               | 1,473.999    |
| AA.52  |        |                | 12,909,591                         | 0        | 13,954,971              | -277,380    | -2.0    | 13,677,591                              | 13,677.591   |
| AA.56  |        |                | 964,306                            | 0        | 1,044,909               | -20,768     | -2.0    | 1,024,141                               | 1,024.141    |
| AA.57  |        |                | 2,379,494                          | 0        | 2,579,366               | -51,263     | -2.0    | 2,528,103                               | 2,528.103    |
| AA.58  |        |                | 71,855                             | 0        | 77,895                  | -1,563      | -2.0    | 76,332                                  | 76.332       |
| AA.60  |        |                | 27,970                             | 0        | 30,319                  | -744        | -3.0    | 29,575                                  | 29.575       |
| AA.61  |        |                | 2,043,900                          | 0        | 2,182,582               | -43,366     | -2.0    | 2,139,216                               | 2,139.216    |
| AA.62  |        |                | 80,959                             | 0        | 87,736                  | -1,776      | -2.0    | 85,960                                  | 85.960       |
| AA.63  |        |                | 111,250                            | 0        | 119,349                 | -2,370      | -2.0    | 116,979                                 | 116.979      |
| AA.64  |        |                | 317,881                            | 0        | 341,444                 | -6,794      | -2.0    | 334,650                                 | 334.650      |
| AA.65  |        |                | 335,244                            | 0        | 358,807                 | -7,120      | -2.0    | 351,687                                 | 351.687      |
| AA.66  |        |                | 1,048,242                          | 0        | 1,130,273               | -22,468     | -2.0    | 1,107,805                               | 1,107.805    |
| AA.67  |        |                | 773,194                            | 0        | 830,658                 | -16,501     | -2.0    | 814,157                                 | 814.157      |
| AA.68  |        |                | 478,046                            | 0        | 518,212                 | -10,312     | -2.0    | 507,900                                 | 507.900      |
| AA.69  |        |                | 2,238,078                          | 0        | 2,426,064               | -48,215     | -2.0    | 2,377,849                               | 2,377.849    |
| AA.70  |        |                | 1,873,176                          | 0        | 1,976,174               | -99,286     | -2.0    | 1,936,888                               | 1,936.888    |
| AA.72  |        |                | 366,530                            | 0        | 397,315                 | -7,908      | -2.0    | 389,407                                 | 389.407      |
| AA.74  |        |                | 6,685,145                          | 0        | 7,246,466               | -144,040    | -2.0    | 7,102,426                               | 7,102.426    |
| AA.75  |        |                | 0                                  | 0        | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| AA.76  |        |                | 1,285,909                          | 0        | 1,393,930               | -27,695     | -2.0    | 1,366,235                               | 1,366.235    |
| AA.78  |        |                | 381,906                            | 0        | 413,971                 | -8,261      | -2.0    | 405,710                                 | 405.710      |
| AA.80  |        |                | 357,314                            | 0        | 385,402                 | -7,661      | -2.0    | 377,741                                 | 377.741      |
| AA.81  |        |                | 0                                  | 0        | 0                       | 0.0         | 0.0     | 0                                       | 0.000        |
| AA.132 |        |                | 176,455                            | 0        | 191,280                 | -3,829      | -2.0    | 187,451                                 | 187.451      |
| AA.83  |        |                | 50,426                             | 0        | 54,659                  | -1,071      | -2.0    | 53,588                                  | 53.588       |
| AA.85  |        |                | 1,385,022                          | 0        | 1,501,356               | -29,861     | -2.0    | 1,471,495                               | 1,471.495    |
| AA.86  |        |                | 2,365                              | 0        | 2,365                   | 0           | 0.0     | 2,365                                   | 2.365        |
| AA.87  |        |                | 84,542                             | 0        | 91,638                  | -1,830      | -2.0    | 89,808                                  | 89.808       |
| AA.89  |        |                | 45,821                             | 0        | 49,695                  | -957        | -2.0    | 48,738                                  | 48.738       |
| AA.90  |        |                | 72,866                             | 0        | 78,987                  | -1,599      | -2.0    | 77,388                                  | 77.388       |
| AA.91  |        |                | 12,189,111                         | 0        | 13,149,897              | -261,356    | -2.0    | 12,888,541                              | 12,888.541   |
| AA.92  |        |                | 57,248                             | 0        | 62,044                  | -1,228      | -2.0    | 60,816                                  | 60.816       |
| AA.95  |        |                | 83,921                             | 0        | 90,968                  | -1,822      | -2.0    | 89,146                                  | 89.146       |
| AA.97  |        |                | 441,386                            | 0        | 478,460                 | -9,538      |         |   |              |

| AA.137     |        | 724            | 0                                  | 724         | 0                       | 0.0         | 724         | 0.724                                   |              |
|------------|--------|----------------|------------------------------------|-------------|-------------------------|-------------|-------------|---|--------------|
| A.23       |        | 227,483        | 0                                  | 246,568     | -4,896                  | -2.0        | 241,672     | 241.672                                 |              |
| A.25       |        | 1,515          | 0                                  | 1,515       | 0                       | 0.0         | 1,515       | 1.515                                   |              |
| A.1        |        | 2,101,861      | 0                                  | 2,161,301   | -35,134                 | -2.0        | 2,126,167   | 2,126.167                               |              |
| A.1        |        | 0              | 0                                  | 19,271,703  | 0                       | 0.0         | 19,271,703  | 19,271.703                              |              |
| A.1        |        | 0              | 0                                  | 1,275,598   | 0                       | 0.0         | 1,275,598   | 1,275.598                               |              |
| A.1        |        | 0              | 0                                  | 28,552,097  | 0                       | 0.0         | 28,552,097  | 28,552.097                              |              |
| A.1        |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| A.1        |        | 0              | 0                                  | 18,079,077  | 0                       | 0.0         | 18,079,077  | 18,079.077                              |              |
| A.1        |        | 0              | 0                                  | 58,618      | 0                       | 0.0         | 58,618      | 58.618                                  |              |
| A.1        |        | 0              | 0                                  | 42,141      | -333                    | -1.0        | 41,808      | 41.808                                  |              |
| Zone Total |        |                | 764,086,329                        | 0           | 874,747,512             | -15,394,061 | 859,353,451 | 859,353.432                             |              |
| Zone       | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |             |                         |             |             |   |              |
| 2          | Oct-20 | 522,349,960    | -16,728,386                        |             |                         |             |             |   |              |
| LSE        | PTID   | NAME           | CSS Load                           | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| BB.1       |        | 247,305,903    | 22,020,525                         | 242,515,011 | -12,179,308             | -5.0        | 230,335,703 | 230,335.711                             |              |
| BB.2       |        | 1,939,898      | 0                                  | 2,102,838   | -41,795                 | -2.0        | 2,061,043   | 2,061.043                               |              |
| BB.3       |        | 757,438        | 0                                  | 808,079     | -16,059                 | -2.0        | 792,020     | 792.020                                 |              |
| BB.4       |        | 757,228        | 0                                  | 820,835     | -16,310                 | -2.0        | 804,525     | 804.525                                 |              |
| BB.9       |        | 595,828        | 0                                  | 643,390     | -12,785                 | -2.0        | 630,605     | 630.605                                 |              |
| BB.11      |        | 435,239        | 0                                  | 471,789     | -9,382                  | -2.0        | 462,407     | 462.407                                 |              |
| BB.13      |        | 489,724        | 0                                  | 528,350     | -10,513                 | -2.0        | 517,837     | 517.837                                 |              |
| BB.15      |        | 1,575,514      | 0                                  | 1,608,579   | -31,972                 | -2.0        | 1,576,607   | 1,576.607                               |              |
| BB.16      |        | 62,362,356     | 0                                  | 66,524,377  | -1,322,242              | -2.0        | 65,202,135  | 65,202.135                              |              |
| BB.17      |        | 24,354,145     | 0                                  | 25,983,236  | -516,446                | -2.0        | 25,466,790  | 25,466.790                              |              |
| BB.18      |        | 9,328,756      | 0                                  | 9,722,277   | -193,239                | -2.0        | 9,529,038   | 9,529.038                               |              |
| BB.19      |        | 357,798        | 0                                  | 387,847     | -7,711                  | -2.0        | 380,136     | 380.136                                 |              |
| BB.20      |        | 15,124         | 0                                  | 16,417      | -175                    | -1.0        | 16,242      | 16.242                                  |              |
| BB.21      |        | 13,681,992     | 0                                  | 14,337,359  | -284,981                | -2.0        | 14,052,378  | 14,052.378                              |              |
| BB.22      |        | 34,266,782     | 0                                  | 36,634,985  | -728,156                | -2.0        | 35,906,829  | 35,906.829                              |              |
| BB.23      |        | 1,170,103      | 0                                  | 1,267,083   | -51,190                 | -2.0        | 1,241,893   | 1,241.893                               |              |
| BB.24      |        | 1,346,048      | 0                                  | 1,459,116   | -29,005                 | -2.0        | 1,430,111   | 1,430.111                               |              |
| BB.25      |        | 724,457        | 0                                  | 780,818     | -15,526                 | -2.0        | 765,292     | 765.292                                 |              |
| BB.29      |        | 642,038        | 0                                  | 655,545     | -13,011                 | -2.0        | 642,534     | 642.534                                 |              |
| BB.30      |        | 1,427,339      | 0                                  | 1,457,328   | -28,940                 | -2.0        | 1,428,388   | 1,428.388                               |              |
| BB.31      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.32      |        | 58,842         | 0                                  | 60,309      | -977                    | -2.0        | 59,332      | 59.332                                  |              |
| BB.33      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.34      |        | 1,620,864      | 0                                  | 1,654,952   | -32,871                 | -2.0        | 1,622,081   | 1,622.081                               |              |
| BB.35      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.36      |        | 2,147,277      | 0                                  | 2,192,335   | -43,568                 | -2.0        | 2,148,767   | 2,148.767                               |              |
| BB.37      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.38      |        | 1,190,678      | 0                                  | 1,268,632   | -25,205                 | -2.0        | 1,243,427   | 1,243.427                               |              |
| BB.39      |        | 1,119,558      | 0                                  | 1,187,856   | -23,619                 | -2.0        | 1,164,237   | 1,164.237                               |              |
| BB.41      |        | 1,319,883      | 0                                  | 1,430,754   | -28,427                 | -2.0        | 1,402,327   | 1,402.327                               |              |
| BB.45      |        | 736,860        | 0                                  | 798,763     | -15,870                 | -2.0        | 782,893     | 782.893                                 |              |
| BB.46      |        | 2,319,926      | 0                                  | 2,514,796   | -49,981                 | -2.0        | 2,464,815   | 2,464.815                               |              |
| BB.47      |        | 65,597         | 0                                  | 71,079      | -1,415                  | -2.0        | 69,664      | 69.664                                  |              |
| BB.49      |        | 19,977         | 0                                  | 21,707      | -513                    | -2.0        | 21,194      | 21.194                                  |              |
| BB.50      |        | 77,925         | 0                                  | 84,449      | -1,725                  | -2.0        | 82,724      | 82.724                                  |              |
| BB.51      |        | 311,523        | 0                                  | 337,679     | -6,698                  | -2.0        | 330,981     | 330.981                                 |              |
| BB.52      |        | 1,476,014      | 0                                  | 1,599,986   | -31,813                 | -2.0        | 1,568,173   | 1,568.173                               |              |
| BB.53      |        | 450,650        | 0                                  | 488,492     | -9,727                  | -2.0        | 478,765     | 478.765                                 |              |
| BB.54      |        | 124,590        | 0                                  | 135,064     | -2,705                  | -2.0        | 132,359     | 132.359                                 |              |
| BB.56      |        | 1,247          | 0                                  | 1,302       | 0                       | 0.0         | 1,302       | 1.302                                   |              |
| BB.57      |        | 9,335          | 0                                  | 10,060      | 0                       | 0.0         | 10,060      | 10.060                                  |              |
| BB.58      |        | 4,899,999      | 0                                  | 5,311,611   | -105,572                | -2.0        | 5,206,039   | 5,206.039                               |              |
| BB.59      |        | 1,480,655      | 0                                  | 1,605,027   | -31,910                 | -2.0        | 1,573,117   | 1,573.117                               |              |
| BB.61      |        | 583,187        | 0                                  | 632,161     | -12,566                 | -2.0        | 619,595     | 619.595                                 |              |
| BB.63      |        | 18,045         | 0                                  | 19,664      | -271                    | -1.0        | 19,393      | 19.393                                  |              |
| BB.64      |        | 6,791          | 0                                  | 6,816       | 0                       | 0.0         | 6,816       | 6.816                                   |              |
| BB.65      |        | 0              | 0                                  | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| BB.66      |        | 49,848         | 0                                  | 52,824      | -744                    | -1.0        | 52,080      | 52.080                                  |              |
| BB.67      |        | 397            | 0                                  | 414         | -9                      | -2.0        | 405         | 0.405                                   |              |
| BB.68      |        | 21,302         | 0                                  | 22,279      | -484                    | -2.0        | 21,795      | 21.795                                  |              |
| BB.69      |        | 3,273          | 0                                  | 3,409       | -66                     | -2.0        | 3,343       | 3.343                                   |              |
| BB.70      |        | 98,234         | 0                                  | 100,353     | -2,040                  | -2.0        | 98,313      | 98.313                                  |              |
| BB.71      |        | 540,103        | 0                                  | 553,385     | -10,981                 | -2.0        | 542,404     | 542.404                                 |              |
| BB.73      |        | 71,910         | 0                                  | 77,953      | -1,575                  | -2.0        | 76,378      | 76.378                                  |              |
| BB.74      |        | 20,227         | 0                                  | 20,879      | -536                    | -3.0        | 20,343      | 20.343                                  |              |
| BB.75      |        | 1,099,554      | 0                                  | 1,191,777   | -23,678                 | -2.0        | 1,168,099   | 1,168.099                               |              |
| BB.76      |        | 36,387         | 0                                  | 39,463      | -753                    | -2.0        | 38,710      | 38.710                                  |              |
| BB.77      |        | 51,822         | 0                                  | 56,149      | -1,097                  | -2.0        | 55,052      | 55.052                                  |              |
| BB.79      |        | 301,555        | 0                                  | 326,883     | -6,501                  | -2.0        | 320,382     | 320.382                                 |              |
| BB.80      |        | 72,951         | 0                                  | 79,077      | -1,594                  | -2.0        | 77,483      | 77.483                                  |              |
| BB.81      |        | 1,604,631      | 0                                  | 1,736,580   | -34,516                 | -2.0        | 1,702,064   | 1,702.064                               |              |
| BB.82      |        | 63,442         | 0                                  | 68,780      | -1,356                  | -2.0        | 67,424      | 67.424                                  |              |
| BB.85      |        | 77,097         | 0                                  | 83,580      | -1,692                  | -2.0        | 81,888      | 81.888                                  |              |
| BB.132     |        | 1,145,139      | 0                                  | 1,240,831   | -24,668                 | -2.0        | 1,216,163   | 1,216.163                               |              |
| BB.87      |        | 228,977        | 0                                  | 248,208     | -4,917                  | -2.0        | 243,291     | 243.291                                 |              |
| BB.88      |        | 185,459        | 0                                  | 201,054     | -3,982                  | -2.0        | 197,072     | 197.072                                 |              |
| BB.89      |        | 57,797         | 0                                  | 62,669      | -1,261                  | -2.0        | 61,408      | 61.408                                  |              |
| BB.90      |        | 1,828,326      | 0                                  | 1,981,858   | -39,401                 | -2.0        | 1,942,457   | 1,942.457                               |              |
| BB.92      |        | 349,422        | 0                                  | 378,773     | -7,534                  | -2.0        | 371,239     | 371.239                                 |              |
| BB.93      |        | 7,823,316      | 0                                  | 8,192,031   | -379,271                | -5.0        | 7,812,760   | 7,812.760                               |              |
|            |        |                |                                    |             |                         |             |             |   |              |

|            |  |         |             |            |             |             |             |             |
|------------|--|---------|-------------|------------|-------------|-------------|-------------|-------------|
| BB.119     |  | 1,759   | 0           | 1,759      | 0           | 0.0         | 1,759       | 1.759       |
| BB.129     |  | 22,815  | 0           | 24,757     | -638        | -3.0        | 24,119      | 24.119      |
| BB.124     |  | 69,463  | 0           | 75,263     | -1,488      | -2.0        | 73,775      | 73.775      |
| BB.134     |  | 98,237  | 0           | 106,465    | -2,153      | -2.0        | 104,312     | 104.312     |
| BB.128     |  | 1,010   | 0           | 1,010      | 0           | 0.0         | 1,010       | 1.010       |
| BB.135     |  | 32,274  | 0           | 34,965     | -639        | -2.0        | 34,326      | 34.326      |
| BB.127     |  | 489,670 | 0           | 499,954    | -9,936      | -2.0        | 490,018     | 490.018     |
| BB.130     |  | 482,136 | 0           | 522,630    | -10,386     | -2.0        | 512,244     | 512.244     |
| BB.133     |  | 172,453 | 0           | 186,922    | -3,707      | -2.0        | 183,215     | 183.215     |
| BB.136     |  | 361,779 | 0           | 392,178    | -7,787      | -2.0        | 384,391     | 384.391     |
| A.1        |  | 0       | 0           | 68,659,592 | 0           | 0.0         | 68,659,592  | 68,659,592  |
| A.1        |  | 0       | 0           | 9,855,787  | 0           | 0.0         | 9,855,787   | 9,855,787   |
| Zone Total |  |         | 451,999,706 | 22,020,525 | 539,078,346 | -16,728,394 | 522,349,952 | 522,349.960 |

| Zone | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |  |  |  |  |  |
|------|--------|----------------|------------------------------------|--|--|--|--|--|
| 3    | Oct-20 | 321,190,424    | -10,006,737                        |  |  |  |  |  |

| LSE   | PTID | NAME        | CSS Load   | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
|-------|------|-------------|------------|-------------|-------------------------|-------------|-------------|---|--------------|
| CC.1  |      | 148,404,615 | 27,044,861 | 132,718,686 | -6,047,891              | -5.0        | 126,670,795 | 126,670.800                             |              |
| CC.2  |      | 1,711,243   | 0          | 1,854,993   | -36,880                 | -2.0        | 1,818,113   | 1,818.113                               |              |
| CC.3  |      | 105,782     | 0          | 114,666     | -2,275                  | -2.0        | 112,391     | 112.391                                 |              |
| CC.4  |      | 654,860     | 0          | 709,859     | -14,115                 | -2.0        | 695,744     | 695.744                                 |              |
| CC.9  |      | 431,163     | 0          | 466,307     | -9,232                  | -2.0        | 457,075     | 457.075                                 |              |
| CC.11 |      | 284,363     | 0          | 308,243     | -6,149                  | -2.0        | 302,094     | 302.094                                 |              |
| CC.13 |      | 668,332     | 0          | 724,466     | -14,407                 | -2.0        | 710,059     | 710.059                                 |              |
| CC.14 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| CC.15 |      | 3,124,198   | 0          | 3,382,952   | -67,248                 | -2.0        | 3,315,704   | 3,315.704                               |              |
| CC.17 |      | 66,499,434  | 0          | 70,435,238  | -1,399,982              | -2.0        | 69,035,256  | 69,035.256                              |              |
| CC.18 |      | 9,062,015   | 0          | 9,670,433   | -192,224                | -2.0        | 9,478,209   | 9,478.209                               |              |
| CC.19 |      | 1,609,171   | 0          | 1,743,461   | -34,624                 | -2.0        | 1,708,837   | 1,708.837                               |              |
| CC.20 |      | 622,846     | 0          | 675,164     | -13,423                 | -2.0        | 661,741     | 661.741                                 |              |
| CC.21 |      | 14,644      | 0          | 15,881      | -144                    | -1.0        | 15,737      | 15.737                                  |              |
| CC.22 |      | 3,584,800   | 0          | 3,790,386   | -75,343                 | -2.0        | 3,715,043   | 3,715.043                               |              |
| CC.23 |      | 16,160,458  | 0          | 17,166,751  | -341,219                | -2.0        | 16,825,532  | 16,825.532                              |              |
| CC.24 |      | 566,200     | 0          | 613,756     | -12,200                 | -2.0        | 601,556     | 601.556                                 |              |
| CC.25 |      | 1,399,988   | 0          | 1,517,609   | -30,169                 | -2.0        | 1,487,440   | 1,487.440                               |              |
| CC.26 |      | 1,457,294   | 0          | 1,567,352   | -31,167                 | -2.0        | 1,536,185   | 1,536.185                               |              |
| CC.30 |      | 57,168      | 0          | 58,653      | -897                    | -2.0        | 57,756      | 57.756                                  |              |
| CC.31 |      | 124,804     | 0          | 127,343     | -2,505                  | -2.0        | 124,838     | 124.838                                 |              |
| CC.32 |      | 6,000,013   | 0          | 6,380,817   | -126,816                | -2.0        | 6,254,001   | 6,254.001                               |              |
| CC.33 |      | 5,888       | 0          | 6,564       | 0                       | 0.0         | 6,564       | 6.564                                   |              |
| CC.35 |      | 394,086     | 0          | 427,177     | -8,491                  | -2.0        | 418,686     | 418.686                                 |              |
| CC.37 |      | 202,020     | 0          | 206,259     | -4,098                  | -2.0        | 202,161     | 202.161                                 |              |
| CC.40 |      | 665,572     | 0          | 721,482     | -14,345                 | -2.0        | 707,137     | 707.137                                 |              |
| CC.41 |      | 3,476,321   | 0          | 3,768,329   | -74,906                 | -2.0        | 3,693,423   | 3,693.423                               |              |
| CC.42 |      | 67,593      | 0          | 73,253      | -1,460                  | -2.0        | 71,793      | 71.793                                  |              |
| CC.44 |      | 122,110     | 0          | 132,360     | -2,631                  | -2.0        | 129,729     | 129.729                                 |              |
| CC.45 |      | 76,324      | 0          | 82,704      | -1,700                  | -2.0        | 81,004      | 81.004                                  |              |
| CC.47 |      | 268,743     | 0          | 291,328     | -5,798                  | -2.0        | 285,530     | 285.530                                 |              |
| CC.48 |      | 1,911,861   | 0          | 2,072,475   | -41,206                 | -2.0        | 2,031,269   | 2,031.269                               |              |
| CC.49 |      | 334,196     | 0          | 362,267     | -7,231                  | -2.0        | 355,036     | 355.036                                 |              |
| CC.50 |      | 82,148      | 0          | 89,039      | -7,98                   | -2.0        | 87,241      | 87.241                                  |              |
| CC.52 |      | 6,987,295   | 0          | 7,573,981   | -150,529                | -2.0        | 7,423,452   | 7,423.452                               |              |
| CC.96 |      | 1,042,130   | 0          | 1,129,656   | -22,442                 | -2.0        | 1,107,214   | 1,107.214                               |              |
| CC.54 |      | 319,243     | 0          | 346,063     | -6,878                  | -2.0        | 339,185     | 339.185                                 |              |
| CC.57 |      | 12,147      | 0          | 12,891      | 0                       | 0.0         | 12,891      | 12.891                                  |              |
| CC.58 |      | 39          | 0          | 40          | 0                       | 0.0         | 40          | 0.040                                   |              |
| CC.59 |      | 32          | 0          | 32          | 0                       | 0.0         | 32          | 0.032                                   |              |
| CC.60 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| CC.61 |      | 2,696       | 0          | 2,877       | 0                       | 0.0         | 2,877       | 2.877                                   |              |
| CC.62 |      | 5,015       | 0          | 5,290       | 0                       | 0.0         | 5,290       | 5.290                                   |              |
| CC.63 |      | 1           | 0          | 1           | 0                       | 0.0         | 1           | 0.001                                   |              |
| CC.64 |      | 3,885       | 0          | 3,950       | 0                       | 0.0         | 3,950       | 3.950                                   |              |
| CC.65 |      | 95          | 0          | 100         | -2                      | -2.0        | 98          | 0.098                                   |              |
| CC.66 |      | 153         | 0          | 160         | 0                       | 0.0         | 160         | 0.160                                   |              |
| CC.67 |      | 329         | 0          | 347         | -1                      | 0.0         | 346         | 0.346                                   |              |
| CC.68 |      | 48          | 0          | 48          | 0                       | 0.0         | 48          | 0.048                                   |              |
| CC.69 |      | 1,106       | 0          | 1,196       | 0                       | 0.0         | 1,196       | 1.196                                   |              |
| CC.70 |      | 567         | 0          | 567         | 0                       | 0.0         | 567         | 0.567                                   |              |
| CC.71 |      | 5,926       | 0          | 6,449       | -56                     | -1.0        | 6,393       | 6.393                                   |              |
| CC.72 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| CC.73 |      | 65          | 0          | 67          | 0                       | 0.0         | 67          | 0.067                                   |              |
| CC.74 |      | 119         | 0          | 121         | -2                      | -2.0        | 119         | 0.119                                   |              |
| CC.75 |      | 175         | 0          | 175         | 0                       | 0.0         | 175         | 0.175                                   |              |
| CC.76 |      | 488         | 0          | 498         | -9                      | -2.0        | 489         | 0.489                                   |              |
| CC.77 |      | 46          | 0          | 47          | 0                       | 0.0         | 47          | 0.047                                   |              |
| CC.78 |      | 256         | 0          | 257         | -1                      | 0.0         | 256         | 0.256                                   |              |
| CC.79 |      | 6,179       | 0          | 6,206       | -9                      | 0.0         | 6,197       | 6.197                                   |              |
| CC.80 |      | 29          | 0          | 29          | 0                       | 0.0         | 29          | 0.029                                   |              |
| CC.81 |      | 15,375      | 0          | 15,861      | -486                    | -3.0        | 15,375      | 15.375                                  |              |
| CC.82 |      | 4,175       | 0          | 4,310       | 0                       | 0.0         | 4,310       | 4.310                                   |              |
| CC.83 |      | 3,951       | 0          | 3,951       | 0                       | 0.0         | 3,951       | 3.951                                   |              |
| CC.84 |      | 6,268       | 0          | 6,710       | 0                       | 0.0         | 6,710       | 6.710                                   |              |
| CC.85 |      | 12          | 0          | 13          | 0                       | 0.0         | 13          | 0.013                                   |              |
| CC.86 |      | 2,943       | 0          | 2,944       | 0                       | 0.0         | 2,944       | 2.944                                   |              |

|            |            |             |            |             |             |             |             |
|------------|------------|-------------|------------|-------------|-------------|-------------|-------------|
| CC.110     | 292,051    | 0           | 316,581    | -6,293      | -2.0        | 310,288     | 310.288     |
| CC.111     | 66,427     | 0           | 72,033     | -1,401      | -2.0        | 70,632      | 70.632      |
| CC.112     | 37,164     | 0           | 37,939     | -756        | -2.0        | 37,183      | 37.183      |
| CC.113     | 2,050,075  | 0           | 2,222,294  | -44,190     | -2.0        | 2,178,104   | 2,178.104   |
| CC.114     | 710,976    | 0           | 770,696    | -15,323     | -2.0        | 755,373     | 755.373     |
| CC.115     | 95,843     | 0           | 103,885    | -2,027      | -2.0        | 101,858     | 101.858     |
| CC.151     | 988,226    | 0           | 1,025,538  | -37,519     | -4.0        | 988,019     | 988.019     |
| CC.116     | 11,617,635 | 0           | 12,111,279 | -481,340    | -4.0        | 11,629,939  | 11,629.939  |
| CC.118     | 89,769     | 0           | 97,286     | -1,933      | -2.0        | 95,353      | 95.353      |
| CC.121     | 58,974     | 0           | 63,924     | -1,304      | -2.0        | 62,620      | 62.620      |
| CC.122     | 99,977     | 0           | 108,366    | -2,152      | -2.0        | 106,214     | 106.214     |
| CC.123     | 823,502    | 0           | 892,680    | -17,749     | -2.0        | 874,931     | 874.931     |
| CC.150     | 2,776,968  | 0           | 3,010,030  | -59,829     | -2.0        | 2,950,201   | 2,950.201   |
| CC.125     | 63,444     | 0           | 68,750     | -1,356      | -2.0        | 67,394      | 67.394      |
| CC.128     | 665,829    | 0           | 721,747    | -14,353     | -2.0        | 707,394     | 707.394     |
| CC.130     | 277,933    | 0           | 301,292    | -6,012      | -2.0        | 295,280     | 295.280     |
| CC.133     | 461,574    | 0           | 500,348    | -9,964      | -2.0        | 490,384     | 490.384     |
| CC.134     | 9,250      | 0           | 10,004     | 0           | 0.0         | 10,004      | 10.004      |
| CC.135     | 436,735    | 0           | 473,415    | -9,412      | -2.0        | 464,003     | 464.003     |
| CC.136     | 4,395      | 0           | 4,797      | 0           | 0.0         | 4,797       | 4.797       |
| CC.138     | 29,874     | 0           | 32,384     | -744        | -2.0        | 31,640      | 31.640      |
| CC.152     | 54,801     | 0           | 59,411     | -1,160      | -2.0        | 58,251      | 58.251      |
| CC.146     | 3,409      | 0           | 3,508      | 0           | 0.0         | 3,508       | 3.508       |
| CC.140     | 49,266     | 0           | 53,413     | -1,042      | -2.0        | 52,371      | 52.371      |
| CC.141     | 2,668      | 0           | 2,668      | 0           | 0.0         | 2,668       | 2.668       |
| CC.142     | 115,628    | 0           | 118,114    | -2,418      | -2.0        | 115,696     | 115.696     |
| CC.143     | 41,280     | 0           | 42,024     | -744        | -2.0        | 41,280      | 41.280      |
| CC.153     | 26,726     | 0           | 28,960     | -733        | -3.0        | 28,227      | 28.227      |
| CC.147     | 33,585     | 0           | 36,441     | -744        | -2.0        | 35,697      | 35.697      |
| C.22       | 42,484     | 0           | 46,080     | -862        | -2.0        | 45,218      | 45.218      |
| CC.149     | 1,710      | 0           | 1,710      | 0           | 0.0         | 1,710       | 1.710       |
| C.20       | 1,492,802  | 0           | 1,583,858  | -31,482     | -2.0        | 1,552,376   | 1,552.376   |
| C.19       | 153,745    | 0           | 166,656    | -3,314      | -2.0        | 163,342     | 163.342     |
| C.21       | 669,840    | 0           | 726,102    | -14,433     | -2.0        | 711,669     | 711.669     |
| A.1        | 4,948,438  | 0           | 4,998,419  | -183,139    | -4.0        | 4,815,280   | 4,815.280   |
| A.1        | 0          | 0           | 7,676,579  | 0           | 0.0         | 7,676,579   | 7,676.579   |
| A.1        | 0          | 0           | 502,412    | 0           | 0.0         | 502,412     | 502.412     |
| A.1        | 491,040    | 0           | 513,918    | -21,050     | -4.0        | 492,868     | 492.868     |
| A.1        | 32,390     | 0           | 33,133     | -1,297      | -4.0        | 31,836      | 31.836      |
| A.1        | 0          | 0           | 9,042,649  | 0           | 0.0         | 9,042,649   | 9,042.649   |
| A.1        | 0          | 0           | 54,305     | 0           | 0.0         | 54,305      | 54.305      |
| A.1        | 5,985,744  | 0           | 6,111,457  | -121,471    | -2.0        | 5,989,986   | 5,989.986   |
| A.1        | 308,940    | 0           | 323,391    | -12,401     | -4.0        | 310,990     | 310.990     |
| Zone Total |            | 319,069,102 | 27,044,861 | 331,197,161 | -10,006,742 | 321,190,419 | 321,190.424 |

| Zone | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |
|------|--------|----------------|------------------------------------|
| 4    | Oct-20 | 848,916,577    | -12,423,836                        |

| LSE   | PTID | NAME          | CSS Load   | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
|-------|------|---------------|------------|-------------|-------------------------|-------------|-------------|---|--------------|
| DD.1  |      | 335,477,987   | 32,290,628 | 329,152,001 | -2,589,547              | -1.0        | 326,562,454 | 326,562.469                             |              |
| DD.2  |      | 2,849,973     | 0          | 3,089,371   | -61,395                 | -2.0        | 3,027,976   | 3,027.976                               |              |
| DD.3  |      | 89,209        | 0          | 96,692      | -1,905                  | -2.0        | 94,787      | 94.787                                  |              |
| DD.4  |      | 1,398,678     | 0          | 1,516,172   | -30,117                 | -2.0        | 1,486,055   | 1,486.055                               |              |
| DD.9  |      | 653,052       | 0          | 700,114     | -13,921                 | -2.0        | 686,193     | 686.193                                 |              |
| DD.11 |      | 468,855       | 0          | 508,219     | -10,100                 | -2.0        | 498,119     | 498.119                                 |              |
| DD.13 |      | 17,834,591    | 0          | 18,209,123  | -89,405                 | 0.0         | 18,119,718  | 18,119.718                              |              |
| DD.14 |      | 1,023,001     | 0          | 1,095,237   | -21,765                 | -2.0        | 1,073,472   | 1,073.472                               |              |
| DD.15 |      | 66,476        | 0          | 72,088      | -1,464                  | -2.0        | 70,624      | 70.624                                  |              |
| DD.17 |      | 138,393,218   | 0          | 146,498,116 | -2,911,801              | -2.0        | 143,586,315 | 143,586.315                             |              |
| DD.18 |      | 120,740,205   | 0          | 124,794,794 | -2,480,433              | -2.0        | 122,314,361 | 122,314.361                             |              |
| DD.19 |      | 30,895,289    | 0          | 32,069,338  | -637,407                | -2.0        | 31,431,931  | 31,431.931                              |              |
| DD.20 |      | 372,868       | 0          | 404,182     | -8,035                  | -2.0        | 396,147     | 396.147                                 |              |
| DD.21 |      | 42,502        | 0          | 46,055      | -780                    | -2.0        | 45,275      | 45.275                                  |              |
| DD.22 |      | 3,103,335     | 0          | 3,254,803   | -64,705                 | -2.0        | 3,190,098   | 3,190.098                               |              |
| DD.23 |      | 36,061,103    | 0          | 38,799,680  | -771,196                | -2.0        | 38,028,484  | 38,028.484                              |              |
| DD.24 |      | 353,636       | 0          | 383,337     | -7,609                  | -2.0        | 375,728     | 375.728                                 |              |
| DD.25 |      | 2,472,661     | 0          | 2,680,124   | -53,286                 | -2.0        | 2,626,838   | 2,626.838                               |              |
| DD.26 |      | 2,635,396     | 0          | 2,853,548   | -56,732                 | -2.0        | 2,796,816   | 2,796.816                               |              |
| DD.29 |      | 143,803       | 0          | 146,788     | -2,924                  | -2.0        | 143,864     | 143.864                                 |              |
| DD.30 |      | 22,821,384    | 0          | 23,812,020  | -473,285                | -2.0        | 23,338,735  | 23,338.735                              |              |
| DD.34 |      | 283,020       | 0          | 306,798     | -6,085                  | -2.0        | 300,713     | 300.713                                 |              |
| DD.38 |      | 2,324,898     | 0          | 2,520,184   | -50,089                 | -2.0        | 2,470,095   | 2,470.095                               |              |
| DD.39 |      | 6,168,370     | 0          | 6,643,562   | -132,051                | -2.0        | 6,511,511   | 6,511.511                               |              |
| DD.40 |      | 174,007       | 0          | 188,639     | -3,762                  | -2.0        | 184,877     | 184.877                                 |              |
| DD.42 |      | 1,285,833     | 0          | 1,312,837   | -26,096                 | -2.0        | 1,286,741   | 1,286.741                               |              |
| DD.43 |      | 163,426       | 0          | 166,859     | -3,316                  | -2.0        | 163,543     | 163.543                                 |              |
| DD.44 |      | 32,393        | 0          | 35,158      | -744                    | -2.0        | 34,414      | 34.414                                  |              |
| DD.45 |      | 289,126       | 0          | 313,417     | -6,253                  | -2.0        | 307,164     | 307.164                                 |              |
| DD.46 |      | 770,299       | 0          | 835,001     | -16,605                 | -2.0        | 818,396     | 818.396                                 |              |
| DD.47 |      | 1,674,958     | 0          | 1,815,648   | -36,117                 | -2.0        | 1,779,531   | 1,779.531                               |              |
| DD.48 |      | 1,842,053     | 0          | 1,996,584   | -39,690                 | -2.0        | 1,956,894   | 1,956.894                               |              |
| DD.49 |      | 2,260,002</td |            |             |                         |             |             |   |              |

|            |            |             |            |             |             |             |             |
|------------|------------|-------------|------------|-------------|-------------|-------------|-------------|
| DD.80      | 975,587    | 0           | 1,057,533  | -21,019     | -2.0        | 1,036,514   | 1,036,514   |
| DD.81      | 184,573    | 0           | 188,416    | -3,728      | -2.0        | 184,688     | 184,688     |
| DD.82      | 714,888    | 0           | 729,889    | -14,518     | -2.0        | 715,371     | 715,371     |
| DD.83      | 188,208    | 0           | 192,396    | -3,654      | -2.0        | 188,742     | 188,742     |
| DD.84      | 167,292    | 0           | 181,349    | -3,612      | -2.0        | 177,737     | 177,737     |
| DD.87      | 206,741    | 0           | 224,102    | -4,435      | -2.0        | 219,667     | 219,667     |
| DD.130     | 1,458,341  | 0           | 1,573,765  | -31,277     | -2.0        | 1,542,488   | 1,542,488   |
| DD.89      | 7,272,855  | 0           | 7,726,967  | -153,580    | -2.0        | 7,573,387   | 7,573,387   |
| DD.90      | 387,861    | 0           | 420,448    | -8,362      | -2.0        | 412,086     | 412,086     |
| DD.91      | 55,636     | 0           | 60,325     | -1,261      | -2.0        | 59,064      | 59,064      |
| DD.92      | 5,631,682  | 0           | 6,104,738  | -121,333    | -2.0        | 5,983,405   | 5,983,405   |
| DD.93      | 355,199    | 0           | 385,039    | -7,655      | -2.0        | 377,384     | 377,384     |
| DD.94      | 115,640    | 0           | 125,342    | -2,489      | -2.0        | 122,853     | 122,853     |
| DD.95      | 31,617,075 | 0           | 32,547,295 | -204,688    | -1.0        | 32,342,607  | 32,342,607  |
| DD.97      | 320,336    | 0           | 347,244    | -6,894      | -2.0        | 340,350     | 340,350     |
| DD.100     | 382,661    | 0           | 414,807    | -8,269      | -2.0        | 406,538     | 406,538     |
| DD.101     | 85,166     | 0           | 92,329     | -1,841      | -2.0        | 90,488      | 90,488      |
| DD.102     | 1,477,450  | 0           | 1,601,558  | -31,822     | -2.0        | 1,569,736   | 1,569,736   |
| DD.127     | 7,466,924  | 0           | 8,076,034  | -160,518    | -2.0        | 7,915,516   | 7,915,516   |
| DD.104     | 116,187    | 0           | 125,945    | -2,501      | -2.0        | 123,444     | 123,444     |
| DD.107     | 2,246,601  | 0           | 2,435,314  | -48,427     | -2.0        | 2,386,887   | 2,386,887   |
| DD.109     | 632,770    | 0           | 685,916    | -13,633     | -2.0        | 672,283     | 672,283     |
| DD.112     | 9,016,444  | 0           | 9,682,291  | -192,434    | -2.0        | 9,489,857   | 9,489,857   |
| DD.113     | 129,261    | 0           | 140,143    | -2,800      | -2.0        | 137,343     | 137,343     |
| DD.114     | 1,219,059  | 0           | 1,321,457  | -26,267     | -2.0        | 1,295,190   | 1,295,190   |
| DD.115     | 9,705      | 0           | 10,513     | 0           | 0.0         | 10,513      | 10,513      |
| DD.117     | 131,862    | 0           | 142,943    | -2,870      | -2.0        | 140,073     | 140,073     |
| DD.128     | 122,636    | 0           | 132,923    | -2,641      | -2.0        | 130,282     | 130,282     |
| DD.123     | 43,977     | 0           | 47,679     | -893        | -2.0        | 46,786      | 46,786      |
| DD.119     | 129,160    | 0           | 140,005    | -2,794      | -2.0        | 137,211     | 137,211     |
| DD.120     | 17,478     | 0           | 18,952     | -355        | -2.0        | 18,597      | 18,597      |
| DD.129     | 43,081     | 0           | 46,695     | -885        | -2.0        | 45,810      | 45,810      |
| DD.125     | 48,379     | 0           | 52,435     | -1,017      | -2.0        | 51,418      | 51,418      |
| DD.132     | 58,903     | 0           | 63,822     | -1,264      | -2.0        | 62,558      | 62,558      |
| DD.126     | 651,587    | 0           | 706,328    | -14,039     | -2.0        | 692,289     | 692,289     |
| DD.135     | 14,512     | 0           | 15,781     | -181        | -1.0        | 15,600      | 15,600      |
| DD.131     | 389,084    | 0           | 421,773    | -8,368      | -2.0        | 413,405     | 413,405     |
| DD.134     | 85,310     | 0           | 92,459     | -1,851      | -2.0        | 90,608      | 90,608      |
| DD.133     | 1,084,276  | 0           | 1,166,092  | -23,187     | -2.0        | 1,142,905   | 1,142,905   |
| A.1        | 0          | 0           | 1,275,876  | 0           | 0.0         | 1,275,876   | 1,275,876   |
| A.1        | 0          | 0           | 41,129     | 0           | 0.0         | 41,129      | 41,129      |
| A.1        | 0          | 0           | 0          | 0           | 0.0         | 0           | 0.000       |
| A.1        | 5,625      | 0           | 5,743      | -481        | -9.0        | 5,262       | 5,262       |
| A.1        | 77,188     | 0           | 80,798     | 556         | 1.0         | 81,354      | 81,354      |
| A.1        | 639,969    | 0           | 646,454    | -12,805     | -2.0        | 633,649     | 633,649     |
| A.1        | 412,451    | 0           | 416,623    | -8,223      | -2.0        | 408,400     | 408,400     |
| A.1        | 879,795    | 0           | 888,714    | -17,686     | -2.0        | 871,028     | 871,028     |
| A.1        | 2,038,820  | 0           | 2,081,640  | -41,371     | -2.0        | 2,040,269   | 2,040,269   |
| Zone Total |            | 840,131,580 | 32,290,628 | 861,340,413 | -12,423,851 | 848,916,562 | 848,916,577 |

| Zone | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |
|------|--------|----------------|------------------------------------|
| 29   | Oct-20 | 167,936,554    | -6,776,743                         |

| LSE    | PTID | NAME       | CSS Load | Load Mod   | Total-load mod w/losses | Unaccounted | Percent    | Total - load mod w/losses + unaccounted | Mwh to NYISO |
|--------|------|------------|----------|------------|-------------------------|-------------|------------|---|--------------|
| EE.1   |      | 74,723,750 | 33,771   | 80,639,270 | -4,825,431              | -6.0        | 75,813,839 | 75,813,809                              |              |
| EE.2   |      | 632,705    | 0        | 685,853    | -13,627                 | -2.0        | 672,226    | 672,226                                 |              |
| EE.3   |      | 14,762     | 0        | 16,049     | -221                    | -1.0        | 15,828     | 15,828                                  |              |
| EE.4   |      | 201,051    | 0        | 217,959    | -4,318                  | -2.0        | 213,641    | 213,641                                 |              |
| EE.9   |      | 3,941,337  | 0        | 4,248,484  | -84,450                 | -2.0        | 4,164,034  | 4,164,034                               |              |
| EE.11  |      | 104,650    | 0        | 113,453    | -2,228                  | -2.0        | 111,225    | 111,225                                 |              |
| EE.12  |      | 11,023     | 0        | 11,915     | 0                       | 0.0         | 11,915     | 11,915                                  |              |
| EE.14  |      | 58,926     | 0        | 63,856     | -1,385                  | -2.0        | 62,471     | 62,471                                  |              |
| EE.15  |      | 695,925    | 0        | 754,086    | -14,968                 | -2.0        | 739,118    | 739,118                                 |              |
| EE.16  |      | 341,466    | 0        | 370,163    | -7,330                  | -2.0        | 362,833    | 362,833                                 |              |
| EE.17  |      | 345,512    | 0        | 374,539    | -7,422                  | -2.0        | 367,117    | 367,117                                 |              |
| EE.20  |      | 22,255,872 | 0        | 23,568,435 | -468,447                | -2.0        | 23,099,988 | 23,099,988                              |              |
| EE.21  |      | 4,328,299  | 0        | 4,618,029  | -91,789                 | -2.0        | 4,526,240  | 4,526,240                               |              |
| EE.22  |      | 898,872    | 0        | 974,280    | -19,377                 | -2.0        | 954,903    | 954,903                                 |              |
| EE.23  |      | 57,752     | 0        | 62,617     | -1,197                  | -2.0        | 61,420     | 61,420                                  |              |
| EE.24  |      | 4,629      | 0        | 5,127      | 0                       | 0.0         | 5,127      | 5,127                                   |              |
| EE.25  |      | 1,886,674  | 0        | 2,001,762  | -39,787                 | -2.0        | 1,961,975  | 1,961,975                               |              |
| EE.26  |      | 7,685,649  | 0        | 8,117,570  | -161,340                | -2.0        | 7,956,230  | 7,956,230                               |              |
| EE.27  |      | 1,117,474  | 0        | 1,204,677  | -23,935                 | -2.0        | 1,180,742  | 1,180,742                               |              |
| EE.28  |      | 601,808    | 0        | 651,585    | -12,973                 | -2.0        | 638,612    | 638,612                                 |              |
| EE.29  |      | 730,683    | 0        | 792,057    | -15,734                 | -2.0        | 776,323    | 776,323                                 |              |
| EE.102 |      | 4,437,643  | 0        | 4,669,387  | -276,784                | -6.0        | 4,392,603  | 4,392,603                               |              |
| EE.101 |      | 360,870    | 0        | 368,451    | -19,756                 | -6.0        | 348,695    | 348,695                                 |              |
| EE.34  |      | 90,592     | 0        | 92,333     | -1,706                  | -2.0        | 90,627     | 90,627                                  |              |
| EE.36  |      | 2,211,739  | 0        | 2,337,645  | -46,453                 | -2.0        | 2,291,192  | 2,291,192                               |              |
| EE.39  |      | 3,385,078  | 0        | 3,668,737  | -72,932                 | -2.0        | 3,595,805  | 3,595,805                               |              |
| EE.42  |      | 235,734    | 0        | 255,485    | -5,054                  | -2.0        | 250,431    | 250,431                                 |              |
| EE.43  |      | 1,034,483  | 0        | 1,121,384  | -22,294                 | -2.0        | 1,099,0    |   |              |

|            |           |   |             |          |             |            |             |             |
|------------|-----------|---|-------------|----------|-------------|------------|-------------|-------------|
| EE.73      | 28,553    | 0 | 30,973      | -744     | -2.0        | 30,229     | 30.229      |             |
| EE.76      | 30,446    | 0 | 33,006      | -744     | -2.0        | 32,262     | 32.262      |             |
| EE.119     | 11,573    | 0 | 12,695      | 0        | 0.0         | 12,695     | 12.695      |             |
| EE.78      | 56,860    | 0 | 61,627      | -1,248   | -2.0        | 60,379     | 60.379      |             |
| EE.79      | 177,312   | 0 | 192,192     | -3,831   | -2.0        | 188,361    | 188.361     |             |
| EE.80      | 15,900    | 0 | 17,227      | -254     | -1.0        | 16,973     | 16.973      |             |
| EE.81      | 1,036,675 | 0 | 1,123,756   | -22,332  | -2.0        | 1,101,424  | 1,101.424   |             |
| EE.82      | 2,027,561 | 0 | 2,177,379   | -43,284  | -2.0        | 2,134,095  | 2,134.095   |             |
| EE.83      | 4,110,738 | 0 | 4,269,917   | -243,138 | -6.0        | 4,026,779  | 4,026.779   |             |
| EE.85      | 38,231    | 0 | 41,431      | -787     | -2.0        | 40,644     | 40.644      |             |
| EE.88      | 76,595    | 0 | 83,006      | -1,661   | -2.0        | 81,345     | 81.345      |             |
| EE.89      | 337,770   | 0 | 366,142     | -7,294   | -2.0        | 358,848    | 358.848     |             |
| EE.90      | 330,129   | 0 | 357,882     | -7,724   | -2.0        | 350,758    | 350.758     |             |
| EE.115     | 1,053,878 | 0 | 1,141,002   | -22,666  | -2.0        | 1,118,336  | 1,118.336   |             |
| EE.92      | 21,140    | 0 | 22,943      | -558     | -2.0        | 22,385     | 22.385      |             |
| EE.95      | 216,022   | 0 | 234,168     | -4,654   | -2.0        | 229,514    | 229.514     |             |
| EE.97      | 168,627   | 0 | 182,804     | -3,646   | -2.0        | 179,158    | 179.158     |             |
| EE.100     | 149,131   | 0 | 161,669     | -3,231   | -2.0        | 158,438    | 158.438     |             |
| EE.103     | 44,079    | 0 | 47,845      | -796     | -2.0        | 47,049     | 47.049      |             |
| EE.104     | 333,555   | 0 | 361,579     | -7,193   | -2.0        | 354,386    | 354.386     |             |
| EE.107     | 10,326    | 0 | 11,158      | 0        | 0.0         | 11,158     | 11.158      |             |
| EE.117     | 12,692    | 0 | 13,765      | -43      | 0.0         | 13,722     | 13.722      |             |
| EE.114     | 9,855     | 0 | 10,607      | 0        | 0.0         | 10,607     | 10.607      |             |
| EE.109     | 15,097    | 0 | 16,378      | -180     | -1.0        | 16,198     | 16.198      |             |
| EE.110     | 562       | 0 | 562         | 0        | 0.0         | 562        | 0.562       |             |
| EE.116     | 1,127     | 0 | 1,127       | 0        | 0.0         | 1,127      | 1.127       |             |
| EE.112     | 3,032     | 0 | 3,082       | 0        | 0.0         | 3,082      | 3.082       |             |
| EE.120     | 4,935     | 0 | 5,508       | 0        | 0.0         | 5,508      | 5.508       |             |
| EE.121     | 7,902     | 0 | 8,649       | 0        | 0.0         | 8,649      | 8.649       |             |
| EE.118     | 92,710    | 0 | 100,480     | -1,997   | -2.0        | 98,483     | 98.483      |             |
| EE.122     | 24,784    | 0 | 26,938      | -479     | -2.0        | 26,459     | 26.459      |             |
| A.1        | 0         | 0 | 10,014,861  | 0        | 0.0         | 10,014,861 | 10,014.861  |             |
| A.1        | 0         | 0 | 3,612,265   | 0        | 0.0         | 3,612,265  | 3,612.265   |             |
| Zone Total |           |   | 150,202,816 | 33,771   | 174,713,297 | -6,776,713 | 167,936,584 | 167,936.554 |

| Zone | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |
|------|--------|----------------|------------------------------------|
| 31   | Oct-20 | 49,156,637     | 6,891,268                          |

| LSE   | PTID | NAME | CSS Load   | Load Mod  | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
|-------|------|------|------------|-----------|-------------------------|-------------|---------|---|--------------|
| FF.1  |      |      | 17,242,169 | 1,200,734 | 17,416,665              | 4,002,341   | 19.0    | 21,419,006                              | 21,419.018   |
| FF.2  |      |      | 206,829    | 0         | 224,207                 | -4,447      | -2.0    | 219,760                                 | 219.760      |
| FF.3  |      |      | 46,624     | 0         | 50,558                  | -981        | -2.0    | 49,577                                  | 49.577       |
| FF.8  |      |      | 1,166      | 0         | 1,166                   | 0           | 0.0     | 1,166                                   | 1.166        |
| FF.10 |      |      | 10,233     | 0         | 11,060                  | 0           | 0.0     | 11,060                                  | 11.060       |
| FF.12 |      |      | 9,751      | 0         | 10,533                  | 0           | 0.0     | 10,533                                  | 10.533       |
| FF.13 |      |      | 768,508    | 0         | 830,010                 | -16,495     | -2.0    | 813,515                                 | 813.515      |
| FF.15 |      |      | 2,822,713  | 0         | 3,033,939               | -60,322     | -2.0    | 2,973,617                               | 2,973.617    |
| FF.16 |      |      | 1,593,918  | 0         | 1,727,806               | -34,332     | -2.0    | 1,693,474                               | 1,693.474    |
| FF.17 |      |      | 111,122    | 0         | 120,468                 | -2,454      | -2.0    | 118,014                                 | 118.014      |
| FF.18 |      |      | 113,242    | 0         | 122,780                 | -2,479      | -2.0    | 120,301                                 | 120.301      |
| FF.19 |      |      | 0          | 0         | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| FF.20 |      |      | 360,879    | 0         | 391,192                 | -7,770      | -2.0    | 383,422                                 | 383.422      |
| FF.21 |      |      | 17,839     | 0         | 19,401                  | -420        | -2.0    | 18,981                                  | 18.981       |
| FF.22 |      |      | 240,381    | 0         | 260,563                 | -5,162      | -2.0    | 255,401                                 | 255.401      |
| FF.23 |      |      | 91,012     | 0         | 98,646                  | -1,961      | -2.0    | 96,685                                  | 96.685       |
| FF.24 |      |      | 1,665,215  | 0         | 1,766,809               | -35,120     | -2.0    | 1,731,689                               | 1,731.689    |
| FF.25 |      |      | 106,550    | 0         | 115,480                 | -2,275      | -2.0    | 113,205                                 | 113.205      |
| FF.29 |      |      | 59,901     | 0         | 64,919                  | -1,306      | -2.0    | 63,613                                  | 63.613       |
| FF.30 |      |      | 260,147    | 0         | 281,965                 | -5,634      | -2.0    | 276,331                                 | 276.331      |
| FF.31 |      |      | 10,516     | 0         | 11,371                  | 0           | 0.0     | 11,371                                  | 11.371       |
| FF.33 |      |      | 4,085      | 0         | 4,414                   | 0           | 0.0     | 4,414                                   | 4.414        |
| FF.34 |      |      | 15,693     | 0         | 17,020                  | -225        | -1.0    | 16,795                                  | 16.795       |
| FF.35 |      |      | 28,037     | 0         | 30,362                  | -744        | -3.0    | 29,618                                  | 29.618       |
| FF.36 |      |      | 56,179     | 0         | 60,893                  | -1,219      | -2.0    | 59,674                                  | 59.674       |
| FF.37 |      |      | 12,515     | 0         | 13,552                  | 0           | 0.0     | 13,552                                  | 13.552       |
| FF.38 |      |      | 1,268      | 0         | 1,268                   | 0           | 0.0     | 1,268                                   | 1.268        |
| FF.40 |      |      | 829,821    | 0         | 899,522                 | -17,883     | -2.0    | 881,639                                 | 881.639      |
| FF.41 |      |      | 51,240     | 0         | 55,526                  | -1,095      | -2.0    | 54,431                                  | 54.431       |
| FF.42 |      |      | 6,101      | 0         | 6,843                   | 0           | 0.0     | 6,843                                   | 6.843        |
| FF.44 |      |      | 4,225      | 0         | 4,292                   | -14         | 0.0     | 4,278                                   | 4.278        |
| FF.45 |      |      | 60         | 0         | 60                      | 0           | 0.0     | 60                                      | 0.060        |
| FF.46 |      |      | 12,468     | 0         | 13,000                  | -407        | -3.0    | 12,593                                  | 12.593       |
| FF.48 |      |      | 638        | 0         | 648                     | -5          | -1.0    | 643                                     | 0.643        |
| FF.49 |      |      | 95         | 0         | 95                      | 0           | 0.0     | 95                                      | 0.095        |
| FF.50 |      |      | 5          | 0         | 5                       | 0           | 0.0     | 5                                       | 0.005        |
| FF.52 |      |      | 122,851    | 0         | 125,391                 | -2,467      | -2.0    | 122,924                                 | 122.924      |
| FF.53 |      |      | 7,448      | 0         | 8,192                   | 0           | 0.0     | 8,192                                   | 8.192        |
| FF.54 |      |      | 205,868    | 0         | 223,170                 | -4,454      | -2.0    | 218,716                                 | 218.716      |
| FF.55 |      |      | 7,304      | 0         | 8,048                   | 0           | 0.0     | 8,048                                   | 8.048        |
| FF.56 |      |      | 3,544      | 0         | 3,735                   | 0           | 0.0     | 3,735                                   | 3.735        |
| FF.58 |      |      | 14,930     | 0         | 16,227                  | -82         | -1.0    | 16,145                                  | 16.145       |
| FF.59 |      |      | 13,219     | 0         | 14,332                  | -60         | 0.0     | 14,272                                  | 14.272       |
| FF.60 |      |      | 15,750     | 0         | 17,078                  | -238        | -1.0    | 16,840                                  | 16.840       |
| FF.61 |      |      | 8,310      | 0         | 9,054                   | 0           | 0.0     | 9,054                                   | 9.054        |
| FF.64 |      |      | 14,937     | 0         | 16,194                  | -           |         |   |              |

|             |               |                          |               |             |        |               |
|-------------|---------------|--------------------------|---------------|-------------|--------|---------------|
| FF.93       | 0             | 0                        | 0             | 0.0         | 0      | 0.000         |
| FF.100      | 516           | 0                        | 516           | 0.0         | 516    | 0.516         |
| FF.97       | 1,497         | 0                        | 1,497         | 0.0         | 1,497  | 1.497         |
| FF.102      | 682           | 0                        | 682           | 0.0         | 682    | 0.682         |
| FF.104      | 8,225         | 0                        | 9,018         | 0.0         | 9,018  | 9.018         |
| FF.103      | 30,122        | 0                        | 32,648        | -744        | 31,904 | 31.904        |
| A.1         | 11,807,790    | 0                        | 11,927,073    | 2,880,390   | 19.0   | 14,807,463    |
| Zone Total  | 41,069,503    | 1,200,734                | 42,265,369    | 6,891,256   |        | 49,156,625    |
| Grand Total | 2,566,559,036 | 82,590,519               | 2,823,342,098 | -54,438,505 |        | 2,768,903,593 |
|             | 3/11/2021     | 10:15:53 AM Page -1 of 1 |               |             |        | 2,768,903.584 |

| Zone   | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |          |                         |             |         |   |              |
|--------|--------|----------------|------------------------------------|----------|-------------------------|-------------|---------|---|--------------|
| 1      | Nov-20 | 843,589,889    | -18,384,080                        |          |                         |             |         |   |              |
| LSE    | PTID   | NAME           | CSS Load                           | Load Mod | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
| AA.1   |        |                | 250,584,597                        | 0        | 269,818,377             | -7,873,241  | -3.0    | 261,945,136                             | 261,945,140  |
| AA.2   |        |                | 812,412                            | 0        | 880,666                 | -14,542     | -2.0    | 866,124                                 | 866,124      |
| AA.136 |        |                | 77,473                             | 0        | 83,991                  | -1,419      | -2.0    | 82,572                                  | 82,572       |
| AA.3   |        |                | 608,450                            | 0        | 659,573                 | -10,892     | -2.0    | 648,681                                 | 648,681      |
| AA.8   |        |                | 5,500,494                          | 0        | 5,935,006               | -97,995     | -2.0    | 5,837,011                               | 5,837,011    |
| AA.10  |        |                | 435,948                            | 0        | 472,571                 | -7,794      | -2.0    | 464,777                                 | 464,777      |
| AA.12  |        |                | 17,496,086                         | 0        | 18,584,168              | -306,790    | -2.0    | 18,277,378                              | 18,277,378   |
| AA.13  |        |                | 15,840,472                         | 0        | 16,291,615              | -268,947    | -2.0    | 16,022,668                              | 16,022,668   |
| AA.14  |        |                | 3,551,097                          | 0        | 3,718,000               | -61,377     | -2.0    | 3,656,623                               | 3,656,623    |
| AA.16  |        |                | 664,311                            | 0        | 678,010                 | -17,264     | -3.0    | 660,746                                 | 660,746      |
| AA.17  |        |                | 2,305,929                          | 0        | 2,455,372               | -40,532     | -2.0    | 2,414,840                               | 2,414,840    |
| AA.18  |        |                | 4,282,049                          | 0        | 4,588,944               | -75,755     | -2.0    | 4,513,189                               | 4,513,189    |
| AA.19  |        |                | 4,983,143                          | 0        | 5,360,579               | -88,491     | -2.0    | 5,272,088                               | 5,272,088    |
| AA.21  |        |                | 5,210,662                          | 0        | 5,490,641               | -90,644     | -2.0    | 5,399,997                               | 5,399,997    |
| AA.22  |        |                | 67,905,491                         | 0        | 72,332,374              | -1,194,065  | -2.0    | 71,138,309                              | 71,138,309   |
| AA.23  |        |                | 21,613,807                         | 0        | 23,132,475              | -381,882    | -2.0    | 22,750,593                              | 22,750,593   |
| AA.24  |        |                | 3,460,504                          | 0        | 3,714,270               | -61,320     | -2.0    | 3,652,950                               | 3,652,950    |
| AA.25  |        |                | 3,058,599                          | 0        | 3,122,830               | -51,542     | -2.0    | 3,071,288                               | 3,071,288    |
| AA.26  |        |                | 931,988                            | 0        | 1,002,874               | -16,554     | -2.0    | 986,320                                 | 986,320      |
| AA.27  |        |                | 196,605                            | 0        | 213,103                 | -3,560      | -2.0    | 209,543                                 | 209,543      |
| AA.28  |        |                | 3,697,091                          | 0        | 3,891,524               | -64,233     | -2.0    | 3,827,291                               | 3,827,291    |
| AA.29  |        |                | 20,926,630                         | 0        | 22,157,504              | -365,788    | -2.0    | 21,791,716                              | 21,791,716   |
| AA.30  |        |                | 8,113,345                          | 0        | 8,740,842               | -144,297    | -2.0    | 8,596,545                               | 8,596,545    |
| AA.31  |        |                | 1,789,239                          | 0        | 1,938,526               | -32,013     | -2.0    | 1,906,513                               | 1,906,513    |
| AA.32  |        |                | 594,819                            | 0        | 644,319                 | -10,628     | -2.0    | 633,691                                 | 633,691      |
| AA.122 |        |                | 153,502,343                        | 0        | 157,392,366             | -3,873,777  | -3.0    | 153,518,589                             | 153,518,589  |
| AA.121 |        |                | 51,173,112                         | 0        | 52,604,095              | -1,332,866  | -3.0    | 51,271,229                              | 51,271,229   |
| AA.36  |        |                | 119,049                            | 0        | 124,665                 | -1,944      | -2.0    | 122,721                                 | 122,721      |
| AA.37  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.38  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.39  |        |                | 111,267                            | 0        | 116,438                 | -2,167      | -2.0    | 114,271                                 | 114,271      |
| AA.40  |        |                | 194,481                            | 0        | 203,670                 | -3,324      | -2.0    | 200,346                                 | 200,346      |
| AA.41  |        |                | 35,506                             | 0        | 37,218                  | -544        | -1.0    | 36,674                                  | 36,674       |
| AA.42  |        |                | 126,107                            | 0        | 132,069                 | -2,198      | -2.0    | 129,871                                 | 129,871      |
| AA.43  |        |                | 590,184                            | 0        | 602,657                 | -9,991      | -2.0    | 592,666                                 | 592,666      |
| AA.44  |        |                | 1,166,148                          | 0        | 1,237,200               | -20,427     | -2.0    | 1,216,773                               | 1,216,773    |
| AA.45  |        |                | 1,281,639                          | 0        | 1,354,129               | -33,155     | -3.0    | 1,320,974                               | 1,320,974    |
| AA.46  |        |                | 136,824                            | 0        | 139,689                 | -2,357      | -2.0    | 137,332                                 | 137,332      |
| AA.47  |        |                | 169,600                            | 0        | 179,956                 | -2,958      | -2.0    | 176,998                                 | 176,998      |
| AA.48  |        |                | 1,488,586                          | 0        | 1,563,081               | -25,817     | -2.0    | 1,537,264                               | 1,537,264    |
| AA.50  |        |                | 1,341,898                          | 0        | 1,423,781               | -23,499     | -2.0    | 1,400,282                               | 1,400,282    |
| AA.52  |        |                | 12,413,576                         | 0        | 13,418,769              | -221,520    | -2.0    | 13,197,249                              | 13,197,249   |
| AA.56  |        |                | 974,981                            | 0        | 1,056,562               | -17,439     | -2.0    | 1,039,123                               | 1,039,123    |
| AA.57  |        |                | 2,255,834                          | 0        | 2,445,309               | -40,360     | -2.0    | 2,404,949                               | 2,404,949    |
| AA.58  |        |                | 75,977                             | 0        | 82,336                  | -1,360      | -2.0    | 80,976                                  | 80,976       |
| AA.60  |        |                | 30,946                             | 0        | 33,535                  | -690        | -2.0    | 32,845                                  | 32,845       |
| AA.61  |        |                | 2,038,529                          | 0        | 2,176,693               | -35,935     | -2.0    | 2,140,758                               | 2,140,758    |
| AA.62  |        |                | 87,129                             | 0        | 94,450                  | -1,600      | -2.0    | 92,850                                  | 92,850       |
| AA.63  |        |                | 104,564                            | 0        | 112,202                 | -1,839      | -2.0    | 110,363                                 | 110,363      |
| AA.64  |        |                | 290,162                            | 0        | 311,627                 | -5,171      | -2.0    | 306,456                                 | 306,456      |
| AA.65  |        |                | 346,193                            | 0        | 370,582                 | -6,113      | -2.0    | 364,469                                 | 364,469      |
| AA.66  |        |                | 1,046,007                          | 0        | 1,128,098               | -18,633     | -2.0    | 1,109,465                               | 1,109,465    |
| AA.67  |        |                | 751,531                            | 0        | 807,299                 | -13,325     | -2.0    | 793,974                                 | 793,974      |
| AA.68  |        |                | 487,334                            | 0        | 528,284                 | -8,711      | -2.0    | 519,573                                 | 519,573      |
| AA.69  |        |                | 2,335,577                          | 0        | 2,531,756               | -41,788     | -2.0    | 2,489,968                               | 2,489,968    |
| AA.70  |        |                | 1,760,604                          | 0        | 1,856,981               | -30,659     | -2.0    | 1,826,322                               | 1,826,322    |
| AA.72  |        |                | 374,586                            | 0        | 406,062                 | -6,706      | -2.0    | 399,356                                 | 399,356      |
| AA.74  |        |                | 7,017,975                          | 0        | 7,607,228               | -125,592    | -2.0    | 7,481,636                               | 7,481,636    |
| AA.75  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.76  |        |                | 1,341,102                          | 0        | 1,453,741               | -23,987     | -2.0    | 1,429,754                               | 1,429,754    |
| AA.78  |        |                | 408,713                            | 0        | 443,039                 | -7,318      | -2.0    | 435,721                                 | 435,721      |
| AA.80  |        |                | 409,488                            | 0        | 441,893                 | -7,316      | -2.0    | 434,577                                 | 434,577      |
| AA.81  |        |                | 0                                  | 0        | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| AA.132 |        |                | 182,892                            | 0        | 198,253                 | -3,261      | -2.0    | 194,992                                 | 194,992      |
| AA.83  |        |                | 55,599                             | 0        | 60,270                  | -966        | -2.0    | 59,304                                  | 59,304       |
| AA.85  |        |                | 1,432,810                          | 0        | 1,553,168               | -25,643     | -2.0    | 1,527,525                               | 1,527,525    |
| AA.86  |        |                | 2,297                              | 0        | 2,297                   | 0           | 0.0     | 2,297                                   | 2,297        |
| AA.87  |        |                | 92,171                             | 0        | 99,908                  | -1,663      | -2.0    | 98,245                                  | 98,245       |
| AA.89  |        |                | 48,755                             | 0        | 52,856                  | -831        | -2.0    | 52,025                                  | 52,025       |
| AA.90  |        |                | 78,209                             | 0        | 84,783                  | -1,407      | -2.0    | 83,376                                  | 83,376       |
| AA.91  |        |                | 11,616,634                         | 0        | 12,531,564              | -206,875    | -2.0    | 12,324,689                              | 12,324,689   |
| AA.92  |        |                | 67,498                             | 0        | 73,129                  | -1,207      | -2.0    | 71,922                                  | 71,922       |
| AA.95  |        |                | 94,700                             | 0        | 102,654                 | -1,696      | -2.0    | 100,958                                 | 100,958      |
| AA.97  |        |                | 435,484                            | 0        | 472,070                 | -7,797      | -2.     |   |              |

|            |             |   |             |             |      |             |             |
|------------|-------------|---|-------------|-------------|------|-------------|-------------|
| AA.137     | 1,160       | 0 | 1,160       | 0           | 0.0  | 1,160       | 1.160       |
| A.23       | 235,010     | 0 | 254,751     | -4,182      | -2.0 | 250,569     | 250.569     |
| A.25       | 3,026       | 0 | 3,113       | 0           | 0.0  | 3,113       | 3.113       |
| A.1        | 2,311,424   | 0 | 2,376,792   | -53,511     | -2.0 | 2,323,281   | 2,323.281   |
| A.1        | 0           | 0 | 19,646,492  | 0           | 0.0  | 19,646,492  | 19,646.492  |
| A.1        | 0           | 0 | 3,618,476   | 0           | 0.0  | 3,618,476   | 3,618.476   |
| A.1        | 0           | 0 | 25,508,551  | 0           | 0.0  | 25,508,551  | 25,508.551  |
| A.1        | 0           | 0 | 0           | 0           | 0.0  | 0           | 0.000       |
| A.1        | 0           | 0 | 18,886,739  | 0           | 0.0  | 18,886,739  | 18,886.739  |
| A.1        | 0           | 0 | 287,940     | 0           | 0.0  | 287,940     | 287.940     |
| A.1        | 0           | 0 | 23,909      | -918        | -4.0 | 22,991      | 22.991      |
| Zone Total | 750,461,603 | 0 | 861,973,969 | -18,384,084 |      | 843,589,885 | 843,589.889 |

| Zone | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |
|------|--------|----------------|------------------------------------|
| 2    | Nov-20 | 527,484,879    | -18,371,930                        |

| LSE   | PTID | NAME | CSS Load    | Load Mod   | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
|-------|------|------|-------------|------------|-------------------------|-------------|---------|---|--------------|
| BB.1  |      |      | 260,257,973 | 25,305,394 | 253,109,281             | -14,605,889 | -6.0    | 238,503,392                             | 238,503.402  |
| BB.2  |      |      | 2,050,312   | 0          | 2,222,543               | -36,693     | -2.0    | 2,185,850                               | 2,185.850    |
| BB.3  |      |      | 455,249     | 0          | 488,277                 | -8,047      | -2.0    | 480,230                                 | 480.230      |
| BB.4  |      |      | 869,130     | 0          | 942,143                 | -15,538     | -2.0    | 926,605                                 | 926.605      |
| BB.9  |      |      | 577,364     | 0          | 623,004                 | -10,282     | -2.0    | 612,722                                 | 612.722      |
| BB.11 |      |      | 454,380     | 0          | 492,532                 | -8,132      | -2.0    | 484,400                                 | 484.400      |
| BB.13 |      |      | 594,016     | 0          | 641,483                 | -10,597     | -2.0    | 630,886                                 | 630.886      |
| BB.15 |      |      | 131,140     | 0          | 133,814                 | -2,158      | -2.0    | 131,656                                 | 131.656      |
| BB.16 |      |      | 58,608,720  | 0          | 62,550,474              | -1,032,590  | -2.0    | 61,517,884                              | 61,517.884   |
| BB.17 |      |      | 21,428,070  | 0          | 22,879,227              | -377,684    | -2.0    | 22,501,543                              | 22,501.543   |
| BB.18 |      |      | 8,974,316   | 0          | 9,363,364               | -154,571    | -2.0    | 9,208,793                               | 9,208.793    |
| BB.19 |      |      | 260,157     | 0          | 281,995                 | -4,641      | -2.0    | 277,354                                 | 277.354      |
| BB.20 |      |      | 18,549      | 0          | 20,117                  | -226        | -1.0    | 19,891                                  | 19.891       |
| BB.21 |      |      | 12,777,969  | 0          | 13,389,101              | -221,037    | -2.0    | 13,168,064                              | 13,168.064   |
| BB.22 |      |      | 33,839,240  | 0          | 36,180,791              | -597,267    | -2.0    | 35,583,524                              | 35,583.524   |
| BB.23 |      |      | 1,177,835   | 0          | 1,275,481               | -21,076     | -2.0    | 1,254,405                               | 1,254.405    |
| BB.24 |      |      | 1,331,758   | 0          | 1,443,622               | -23,820     | -2.0    | 1,419,802                               | 1,419.802    |
| BB.25 |      |      | 750,103     | 0          | 808,970                 | -13,353     | -2.0    | 795,617                                 | 795.617      |
| BB.29 |      |      | 1,721,131   | 0          | 1,757,274               | -29,003     | -2.0    | 1,728,271                               | 1,728.271    |
| BB.30 |      |      | 614,590     | 0          | 627,495                 | -10,351     | -2.0    | 617,144                                 | 617.144      |
| BB.31 |      |      | 0           | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.32 |      |      | 53,190      | 0          | 54,553                  | -881        | -2.0    | 53,672                                  | 53.672       |
| BB.33 |      |      | 0           | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.34 |      |      | 1,565,316   | 0          | 1,598,176               | -26,360     | -2.0    | 1,571,816                               | 1,571.816    |
| BB.35 |      |      | 0           | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.36 |      |      | 2,098,384   | 0          | 2,142,443               | -35,364     | -2.0    | 2,107,079                               | 2,107.079    |
| BB.37 |      |      | 0           | 0          | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| BB.38 |      |      | 1,202,797   | 0          | 1,281,439               | -21,126     | -2.0    | 1,260,313                               | 1,260.313    |
| BB.39 |      |      | 1,301,058   | 0          | 1,380,419               | -22,784     | -2.0    | 1,357,635                               | 1,357.635    |
| BB.41 |      |      | 1,332,418   | 0          | 1,444,333               | -23,849     | -2.0    | 1,420,484                               | 1,420.484    |
| BB.45 |      |      | 715,646     | 0          | 775,759                 | -62,825     | -2.0    | 762,934                                 | 762.934      |
| BB.46 |      |      | 2,211,137   | 0          | 2,396,868               | -39,582     | -2.0    | 2,357,286                               | 2,357.286    |
| BB.47 |      |      | 66,300      | 0          | 71,833                  | -1,175      | -2.0    | 70,658                                  | 70.658       |
| BB.49 |      |      | 23,058      | 0          | 24,996                  | -426        | -2.0    | 24,570                                  | 24.570       |
| BB.50 |      |      | 82,376      | 0          | 89,280                  | -1,482      | -2.0    | 87,798                                  | 87.798       |
| BB.51 |      |      | 329,844     | 0          | 357,539                 | -5,927      | -2.0    | 351,612                                 | 351.612      |
| BB.52 |      |      | 1,574,871   | 0          | 1,707,159               | -28,188     | -2.0    | 1,678,971                               | 1,678.971    |
| BB.53 |      |      | 432,299     | 0          | 468,587                 | -7,730      | -2.0    | 460,857                                 | 460.857      |
| BB.54 |      |      | 125,697     | 0          | 136,246                 | -2,226      | -2.0    | 134,020                                 | 134.020      |
| BB.56 |      |      | 1,716       | 0          | 1,732                   | 0           | 0.0     | 1,732                                   | 1.732        |
| BB.57 |      |      | 10,567      | 0          | 11,270                  | 0           | 0.0     | 11,270                                  | 11.270       |
| BB.58 |      |      | 5,214,176   | 0          | 5,652,184               | -93,308     | -2.0    | 5,558,876                               | 5,558.876    |
| BB.59 |      |      | 1,585,023   | 0          | 1,718,162               | -28,386     | -2.0    | 1,689,776                               | 1,689.776    |
| BB.61 |      |      | 617,774     | 0          | 669,680                 | -11,052     | -2.0    | 658,628                                 | 658.628      |
| BB.63 |      |      | 14,518      | 0          | 15,844                  | -145        | -1.0    | 15,699                                  | 15.699       |
| BB.64 |      |      | 3,937       | 0          | 4,043                   | 0           | 0.0     | 4,043                                   | 4.043        |
| BB.65 |      |      | 467         | 0          | 491                     | 0           | 0.0     | 491                                     | 0.491        |
| BB.66 |      |      | 39,628      | 0          | 41,976                  | -589        | -1.0    | 41,387                                  | 41.387       |
| BB.67 |      |      | 51,940      | 0          | 54,382                  | -892        | -2.0    | 53,490                                  | 53.490       |
| BB.68 |      |      | 377         | 0          | 393                     | -7          | -2.0    | 386                                     | 0.386        |
| BB.69 |      |      | 1,355       | 0          | 1,419                   | -23         | -2.0    | 1,396                                   | 1.396        |
| BB.70 |      |      | 36,502      | 0          | 37,260                  | -625        | -2.0    | 36,635                                  | 36.635       |
| BB.71 |      |      | 559,102     | 0          | 572,900                 | -9,461      | -2.0    | 563,439                                 | 563.439      |
| BB.73 |      |      | 78,528      | 0          | 85,126                  | -1,414      | -2.0    | 83,712                                  | 83.712       |
| BB.74 |      |      | 18,190      | 0          | 18,699                  | -51         | 0.0     | 18,648                                  | 18.648       |
| BB.75 |      |      | 1,105,586   | 0          | 1,198,304               | -19,787     | -2.0    | 1,178,517                               | 1,178.517    |
| BB.76 |      |      | 39,268      | 0          | 42,541                  | -721        | -2.0    | 41,820                                  | 41.820       |
| BB.77 |      |      | 56,631      | 0          | 61,387                  | -991        | -2.0    | 60,396                                  | 60.396       |
| BB.79 |      |      | 321,757     | 0          | 348,787                 | -5,759      | -2.0    | 343,028                                 | 343.028      |
| BB.80 |      |      | 79,047      | 0          | 85,701                  | -1,428      | -2.0    | 84,273                                  | 84.273       |
| BB.81 |      |      | 1,486,595   | 0          | 1,608,854               | -26,558     | -2.0    | 1,582,296                               | 1,582.296    |
| BB.82 |      |      | 71,653      | 0          | 77,674                  | -1,268      | -2.0    | 76,406                                  | 76.406       |
| BB.85 |      |      | 93,131      | 0          | 100,955                 | -1,675      | -2.0    | 99,280                                  | 99.280       |
| BB    |      |      |             |            |                         |             |         |   |              |

|        |            |             |            |             |             |      |             |             |
|--------|------------|-------------|------------|-------------|-------------|------|-------------|-------------|
| BB.119 |            | 1,726       | 0          | 1,726       | 0           | 0.0  | 1,726       | 1.726       |
| BB.129 |            | 22,940      | 0          | 24,898      | -502        | -2.0 | 24,396      | 24.396      |
| BB.124 |            | 72,434      | 0          | 78,513      | -1,271      | -2.0 | 77,242      | 77.242      |
| BB.134 |            | 121,824     | 0          | 132,069     | -2,190      | -2.0 | 129,879     | 129.879     |
| BB.128 |            | 1,415       | 0          | 1,415       | 0           | 0.0  | 1,415       | 1.415       |
| BB.135 |            | 65,890      | 0          | 71,402      | -1,187      | -2.0 | 70,215      | 70.215      |
| BB.127 |            | 1,965,070   | 0          | 2,006,313   | -33,135     | -2.0 | 1,973,178   | 1,973.178   |
| BB.130 |            | 517,620     | 0          | 561,098     | -9,243      | -2.0 | 551,855     | 551.855     |
| BB.133 |            | 182,101     | 0          | 197,417     | -3,243      | -2.0 | 194,174     | 194.174     |
| BB.136 |            | 568,996     | 0          | 616,792     | -10,176     | -2.0 | 606,616     | 606.616     |
| A.1    |            | 0           | 0          | 69,412,779  | 0           | 0.0  | 69,412,779  | 69,412.779  |
| A.1    |            | 0           | 0          | 12,779,395  | 0           | 0.0  | 12,779,395  | 12,779.395  |
|        | Zone Total | 457,843,937 | 25,305,394 | 545,856,809 | -18,371,940 |      | 527,484,869 | 527,484.879 |

| Zone | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |
|------|--------|----------------|------------------------------------|
| 3    | Nov-20 | 319,425,827    | -8,710,581                         |

| LSE   | PTID | NAME        | CSS Load   | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
|-------|------|-------------|------------|-------------|-------------------------|-------------|-------------|---|--------------|
| CC.1  |      | 160,250,156 | 38,726,311 | 133,305,699 | -5,528,274              | -4.0        | 127,777,425 | 127,777.433                             |              |
| CC.2  |      | 1,838,396   | 0          | 1,992,818   | -32,887                 | -2.0        | 1,959,931   | 1,959.931                               |              |
| CC.3  |      | 92,983      | 0          | 100,829     | -1,642                  | -2.0        | 99,187      | 99.187                                  |              |
| CC.4  |      | 770,999     | 0          | 835,745     | -13,779                 | -2.0        | 821,966     | 821.966                                 |              |
| CC.9  |      | 421,469     | 0          | 455,831     | -7,508                  | -2.0        | 448,323     | 448.323                                 |              |
| CC.11 |      | 303,131     | 0          | 328,575     | -5,415                  | -2.0        | 323,160     | 323.160                                 |              |
| CC.13 |      | 696,500     | 0          | 755,010     | -12,475                 | -2.0        | 742,535     | 742.535                                 |              |
| CC.14 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| CC.15 |      | 2,762,143   | 0          | 2,990,650   | -49,379                 | -2.0        | 2,941,271   | 2,941.271                               |              |
| CC.17 |      | 62,351,677  | 0          | 66,100,349  | -1,091,190              | -2.0        | 65,009,159  | 65,009.159                              |              |
| CC.18 |      | 9,305,846   | 0          | 9,898,064   | -163,392                | -2.0        | 9,734,672   | 9,734.672                               |              |
| CC.19 |      | 1,573,231   | 0          | 1,704,410   | -28,121                 | -2.0        | 1,676,289   | 1,676.289                               |              |
| CC.20 |      | 529,550     | 0          | 574,030     | -9,481                  | -2.0        | 564,549     | 564.549                                 |              |
| CC.21 |      | 17,271      | 0          | 18,756      | -166                    | -1.0        | 18,590      | 18.590                                  |              |
| CC.22 |      | 3,319,556   | 0          | 3,510,069   | -57,946                 | -2.0        | 3,452,123   | 3,452.123                               |              |
| CC.23 |      | 15,462,534  | 0          | 16,438,065  | -271,353                | -2.0        | 16,166,712  | 16,166.712                              |              |
| CC.24 |      | 550,734     | 0          | 596,984     | -9,878                  | -2.0        | 587,106     | 587.106                                 |              |
| CC.25 |      | 1,394,264   | 0          | 1,511,379   | -24,963                 | -2.0        | 1,486,416   | 1,486.416                               |              |
| CC.26 |      | 1,385,900   | 0          | 1,490,474   | -24,615                 | -2.0        | 1,465,859   | 1,465.859                               |              |
| CC.30 |      | 55,104      | 0          | 56,539      | -854                    | -2.0        | 55,685      | 55.685                                  |              |
| CC.31 |      | 135,462     | 0          | 138,297     | -2,327                  | -2.0        | 135,970     | 135.970                                 |              |
| CC.32 |      | 5,817,415   | 0          | 6,187,659   | -102,138                | -2.0        | 6,085,521   | 6,085.521                               |              |
| CC.33 |      | 6,962       | 0          | 7,634       | 0                       | 0.0         | 7,634       | 7.634                                   |              |
| CC.35 |      | 409,126     | 0          | 443,479     | -7,320                  | -2.0        | 436,159     | 436.159                                 |              |
| CC.37 |      | 113,793     | 0          | 116,182     | -1,921                  | -2.0        | 114,261     | 114.261                                 |              |
| CC.40 |      | 685,300     | 0          | 742,864     | -12,277                 | -2.0        | 730,587     | 730.587                                 |              |
| CC.41 |      | 3,206,825   | 0          | 3,476,193   | -57,391                 | -2.0        | 3,418,802   | 3,418.802                               |              |
| CC.42 |      | 73,953      | 0          | 80,149      | -1,322                  | -2.0        | 78,827      | 78.827                                  |              |
| CC.44 |      | 147,856     | 0          | 160,276     | -2,634                  | -2.0        | 157,642     | 157.642                                 |              |
| CC.45 |      | 80,222      | 0          | 86,960      | -1,442                  | -2.0        | 85,518      | 85.518                                  |              |
| CC.47 |      | 286,762     | 0          | 310,852     | -5,130                  | -2.0        | 305,722     | 305.722                                 |              |
| CC.48 |      | 2,053,243   | 0          | 2,225,719   | -36,745                 | -2.0        | 2,188,974   | 2,188.974                               |              |
| CC.49 |      | 328,525     | 0          | 356,116     | -5,880                  | -2.0        | 350,236     | 350.236                                 |              |
| CC.50 |      | 78,960      | 0          | 85,587      | -1,412                  | -2.0        | 84,175      | 84.175                                  |              |
| CC.52 |      | 7,436,087   | 0          | 8,060,467   | -133,062                | -2.0        | 7,927,405   | 7,927.405                               |              |
| CC.96 |      | 1,115,909   | 0          | 1,209,644   | -19,970                 | -2.0        | 1,189,674   | 1,189.674                               |              |
| CC.54 |      | 365,682     | 0          | 396,394     | -6,554                  | -2.0        | 389,840     | 389.840                                 |              |
| CC.57 |      | 15,071      | 0          | 15,829      | 0                       | 0.0         | 15,829      | 15.829                                  |              |
| CC.58 |      | 7           | 0          | 7           | 0                       | 0.0         | 7           | 0.007                                   |              |
| CC.59 |      | 6           | 0          | 6           | 0                       | 0.0         | 6           | 0.006                                   |              |
| CC.60 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| CC.61 |      | 4,844       | 0          | 5,184       | 0                       | 0.0         | 5,184       | 5.184                                   |              |
| CC.62 |      | 4,579       | 0          | 4,812       | 0                       | 0.0         | 4,812       | 4.812                                   |              |
| CC.63 |      | 55          | 0          | 60          | 0                       | 0.0         | 60          | 0.060                                   |              |
| CC.64 |      | 2,240       | 0          | 2,258       | 0                       | 0.0         | 2,258       | 2.258                                   |              |
| CC.65 |      | 357         | 0          | 378         | -6                      | -2.0        | 372         | 0.372                                   |              |
| CC.66 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| CC.67 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| CC.68 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| CC.69 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| CC.70 |      | 4           | 0          | 4           | 0                       | 0.0         | 4           | 0.004                                   |              |
| CC.71 |      | 2,858       | 0          | 3,108       | 0                       | 0.0         | 3,108       | 3.108                                   |              |
| CC.72 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| CC.73 |      | 17          | 0          | 17          | 0                       | 0.0         | 17          | 0.017                                   |              |
| CC.74 |      | 62          | 0          | 64          | -1                      | -2.0        | 63          | 0.063                                   |              |
| CC.75 |      | 96          | 0          | 96          | 0                       | 0.0         | 96          | 0.096                                   |              |
| CC.76 |      | 4,404       | 0          | 4,489       | -85                     | -2.0        | 4,404       | 4.404                                   |              |
| CC.77 |      | 9           | 0          | 9           | 0                       | 0.0         | 9           | 0.009                                   |              |
| CC.78 |      | 74          | 0          | 74          | 0                       | 0.0         | 74          | 0.074                                   |              |
| CC.79 |      | 11          | 0          | 11          | 0                       | 0.0         | 11          | 0.011                                   |              |
| CC.80 |      | 12          | 0          | 12          | 0                       | 0.0         | 12          | 0.012                                   |              |
| CC.81 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| CC.82 |      | 39          | 0          | 41          | 0                       | 0.0         | 41          | 0.041                                   |              |
| CC.83 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| CC.84 |      | 28          | 0          | 29          | 0                       | 0.0         | 29          | 0.029                                   |              |
| CC.85 |      | 0           | 0          | 0           | 0                       | 0.0         | 0           | 0.000                                   |              |
| CC.86 |      | 2           | 0          | 2           | 0                       | 0.0         | 2           | 0.002                                   |              |
| CC.87 |      | 34,871      | 0          | 35,643      | -536                    | -2.0        | 35,107      | 35.107                                  |              |
| CC.88 |      | 33          | 0          | 33          | 0                       | 0.0         | 33          | 0.033                                   |              |
| CC.89 |      | 33          |            |             |                         |             |             |   |              |

|            |            |             |            |             |            |             |             |
|------------|------------|-------------|------------|-------------|------------|-------------|-------------|
| CC.110     | 304,911    | 0           | 330,534    | -5,464      | -2.0       | 325,070     | 325,070     |
| CC.111     | 67,028     | 0           | 72,646     | -1,233      | -2.0       | 71,413      | 71.413      |
| CC.112     | 20,580     | 0           | 21,014     | -350        | -2.0       | 20,664      | 20.664      |
| CC.113     | 2,180,158  | 0           | 2,363,278  | -38,992     | -2.0       | 2,324,286   | 2,324.286   |
| CC.114     | 770,804    | 0           | 835,549    | -13,786     | -2.0       | 821,763     | 821.763     |
| CC.115     | 101,895    | 0           | 110,450    | -1,829      | -2.0       | 108,621     | 108.621     |
| CC.151     | 944,299    | 0           | 979,573    | -32,269     | -3.0       | 947,304     | 947.304     |
| CC.116     | 10,732,740 | 0           | 11,193,604 | -396,849    | -4.0       | 10,796,755  | 10,796.755  |
| CC.118     | 93,044     | 0           | 100,849    | -1,684      | -2.0       | 99,165      | 99.165      |
| CC.121     | 60,367     | 0           | 65,421     | -1,132      | -2.0       | 64,289      | 64.289      |
| CC.122     | 102,613    | 0           | 111,213    | -1,815      | -2.0       | 109,398     | 109.398     |
| CC.123     | 844,770    | 0           | 915,725    | -15,116     | -2.0       | 900,609     | 900.609     |
| CC.150     | 2,648,551  | 0           | 2,870,876  | -47,392     | -2.0       | 2,823,484   | 2,823.484   |
| CC.125     | 73,490     | 0           | 79,631     | -1,304      | -2.0       | 78,327      | 78.327      |
| CC.128     | 888,609    | 0           | 963,246    | -15,896     | -2.0       | 947,350     | 947.350     |
| CC.130     | 298,370    | 0           | 323,420    | -5,358      | -2.0       | 318,062     | 318.062     |
| CC.133     | 467,107    | 0           | 506,335    | -8,356      | -2.0       | 497,979     | 497.979     |
| CC.134     | 7,878      | 0           | 8,599      | 0           | 0.0        | 8,599       | 8.599       |
| CC.135     | 511,462    | 0           | 554,424    | -9,165      | -2.0       | 545,259     | 545.259     |
| CC.136     | 2,577      | 0           | 2,604      | 0           | 0.0        | 2,604       | 2.604       |
| CC.138     | 28,824     | 0           | 31,234     | -656        | -2.0       | 30,578      | 30.578      |
| CC.152     | 61,630     | 0           | 66,828     | -1,076      | -2.0       | 65,752      | 65.752      |
| CC.146     | 2,993      | 0           | 3,001      | 0           | 0.0        | 3,001       | 3.001       |
| CC.140     | 51,318     | 0           | 55,615     | -898        | -2.0       | 54,717      | 54.717      |
| CC.141     | 2,975      | 0           | 3,051      | 0           | 0.0        | 3,051       | 3.051       |
| CC.142     | 124,555    | 0           | 127,249    | -2,150      | -2.0       | 125,099     | 125.099     |
| CC.143     | 40,410     | 0           | 41,130     | -720        | -2.0       | 40,410      | 40.410      |
| CC.153     | 26,622     | 0           | 28,855     | -603        | -2.0       | 28,252      | 28.252      |
| CC.147     | 36,193     | 0           | 39,239     | -721        | -2.0       | 38,518      | 38.518      |
| C.22       | 41,117     | 0           | 44,592     | -721        | -2.0       | 43,871      | 43.871      |
| CC.149     | 1,750      | 0           | 1,750      | 0           | 0.0        | 1,750       | 1.750       |
| C.20       | 1,385,638  | 0           | 1,470,161  | -24,283     | -2.0       | 1,445,878   | 1,445.878   |
| C.19       | 164,811    | 0           | 178,663    | -2,949      | -2.0       | 175,714     | 175.714     |
| C.21       | 661,039    | 0           | 716,555    | -11,820     | -2.0       | 704,735     | 704.735     |
| A.1        | 4,604,638  | 0           | 4,651,162  | -125,822    | -3.0       | 4,525,340   | 4,525.340   |
| A.1        | 0          | 0           | 8,325,601  | 0           | 0.0        | 8,325,601   | 8,325.601   |
| A.1        | 0          | 0           | 915,104    | 0           | 0.0        | 915,104     | 915.104     |
| A.1        | 464,400    | 0           | 486,000    | -18,695     | -4.0       | 467,305     | 467.305     |
| A.1        | 6,310      | 0           | 6,414      | 516         | 7.0        | 6,930       | 6.930       |
| A.1        | 0          | 0           | 9,595,167  | 0           | 0.0        | 9,595,167   | 9,595.167   |
| A.1        | 0          | 0           | 1,122,056  | 0           | 0.0        | 1,122,056   | 1,122.056   |
| A.1        | 5,836,859  | 0           | 5,959,423  | -98,374     | -2.0       | 5,861,049   | 5,861.049   |
| A.1        | 387,000    | 0           | 404,995    | -15,687     | -4.0       | 389,308     | 389.308     |
| Zone Total |            | 324,839,387 | 38,726,311 | 328,136,408 | -8,710,589 | 319,425,819 | 319,425.827 |

| Zone | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |
|------|--------|----------------|------------------------------------|
| 4    | Nov-20 | 867,091,162    | -14,136,911                        |

| LSE   | PTID | NAME        | CSS Load   | Load Mod    | Total-load mod w/losses | Unaccounted | Percent     | Total - load mod w/losses + unaccounted | Mwh to NYISO |
|-------|------|-------------|------------|-------------|-------------------------|-------------|-------------|---|--------------|
| DD.1  |      | 368,978,682 | 37,051,186 | 360,486,855 | -5,887,586              | -2.0        | 354,599,269 | 354,599.295                             |              |
| DD.2  |      | 3,112,060   | 0          | 3,373,463   | -55,686                 | -2.0        | 3,317,777   | 3,317.777                               |              |
| DD.3  |      | 99,370      | 0          | 107,717     | -1,769                  | -2.0        | 105,948     | 105.948                                 |              |
| DD.4  |      | 1,521,100   | 0          | 1,648,876   | -27,221                 | -2.0        | 1,621,655   | 1,621.655                               |              |
| DD.9  |      | 666,890     | 0          | 714,310     | -11,778                 | -2.0        | 702,532     | 702.532                                 |              |
| DD.11 |      | 506,694     | 0          | 549,245     | -9,080                  | -2.0        | 540,165     | 540.165                                 |              |
| DD.13 |      | 15,774,854  | 0          | 16,106,134  | -73,793                 | 0.0         | 16,032,341  | 16,032.341                              |              |
| DD.14 |      | 1,001,428   | 0          | 1,072,683   | -17,709                 | -2.0        | 1,054,974   | 1,054.974                               |              |
| DD.15 |      | 68,073      | 0          | 73,773      | -1,184                  | -2.0        | 72,589      | 72.589                                  |              |
| DD.17 |      | 129,482,233 | 0          | 137,178,254 | -2,264,551              | -2.0        | 134,913,703 | 134,913.703                             |              |
| DD.18 |      | 121,315,062 | 0          | 125,311,243 | -2,068,633              | -2.0        | 123,242,610 | 123,242.610                             |              |
| DD.19 |      | 27,903,792  | 0          | 28,990,740  | -478,585                | -2.0        | 28,512,155  | 28,512.155                              |              |
| DD.20 |      | 350,345     | 0          | 379,775     | -6,268                  | -2.0        | 373,507     | 373.507                                 |              |
| DD.21 |      | 46,296      | 0          | 50,186      | -729                    | -1.0        | 49,457      | 49.457                                  |              |
| DD.22 |      | 3,079,364   | 0          | 3,228,290   | -53,296                 | -2.0        | 3,174,994   | 3,174.994                               |              |
| DD.23 |      | 35,515,984  | 0          | 38,214,581  | -630,848                | -2.0        | 37,583,733  | 37,583.733                              |              |
| DD.24 |      | 449,050     | 0          | 486,765     | -8,024                  | -2.0        | 478,741     | 478.741                                 |              |
| DD.25 |      | 2,569,693   | 0          | 2,785,286   | -45,979                 | -2.0        | 2,739,307   | 2,739.307                               |              |
| DD.26 |      | 2,507,208   | 0          | 2,715,717   | -44,811                 | -2.0        | 2,670,906   | 2,670.906                               |              |
| DD.29 |      | 193,212     | 0          | 197,282     | -3,292                  | -2.0        | 193,990     | 193.990                                 |              |
| DD.30 |      | 21,577,373  | 0          | 22,527,996  | -371,891                | -2.0        | 22,156,105  | 22,156.105                              |              |
| DD.34 |      | 289,720     | 0          | 314,056     | -5,186                  | -2.0        | 308,870     | 308.870                                 |              |
| DD.38 |      | 2,472,375   | 0          | 2,680,058   | -44,249                 | -2.0        | 2,635,809   | 2,635.809                               |              |
| DD.39 |      | 5,973,872   | 0          | 6,433,028   | -106,187                | -2.0        | 6,326,841   | 6,326.841                               |              |
| DD.40 |      | 183,848     | 0          | 199,292     | -3,290                  | -2.0        | 196,002     | 196.002                                 |              |
| DD.42 |      | 383,768     | 0          | 391,836     | -6,477                  | -2.0        | 385,359     | 385.359                                 |              |
| DD.43 |      | 130,872     | 0          | 133,622     | -2,208                  | -2.0        | 131,414     | 131.414                                 |              |
| DD.44 |      | 41,556      | 0          | 45,050      | -761                    | -2.0        | 44,289      | 44.289                                  |              |
| DD.45 |      | 328,778     | 0          | 356,402     | -5,885                  | -2.0        | 350,517     | 350.517                                 |              |
| DD.46 |      | 816,098     | 0          | 884,654     | -14,614                 | -2.0        | 870,040     | 870.040                                 |              |
| DD.47 |      | 1,858,521   | 0          | 2,014,645   | -33,254                 | -2.0        | 1,981,391   | 1,981.391                               |              |
| DD.48 |      | 1,922,190   | 0          | 2,083,456   | -34,391                 | -2.0        | 2,049,065   | 2,049.065                               |              |
| DD.49 |      | 2,108,911   | 0          | 2           |                         |             |             |   |              |

|            |            |   |                |                                    |             |             |             |
|------------|------------|---|----------------|------------------------------------|-------------|-------------|-------------|
| DD.80      | 832,872    | 0 | 902,833        | -14,905                            | -2.0        | 887,928     | 887,928     |
| DD.81      | 236,624    | 0 | 241,626        | -3,962                             | -2.0        | 237,664     | 237,664     |
| DD.82      | 885,168    | 0 | 903,761        | -14,920                            | -2.0        | 888,841     | 888,841     |
| DD.83      | 209,376    | 0 | 213,899        | -3,639                             | -2.0        | 210,260     | 210,260     |
| DD.84      | 194,318    | 0 | 210,634        | -3,476                             | -2.0        | 207,158     | 207,158     |
| DD.87      | 225,313    | 0 | 244,262        | -4,044                             | -2.0        | 240,218     | 240,218     |
| DD.130     | 1,482,223  | 0 | 1,600,415      | -26,421                            | -2.0        | 1,573,994   | 1,573,994   |
| DD.89      | 7,171,848  | 0 | 7,621,741      | -125,814                           | -2.0        | 7,495,927   | 7,495,927   |
| DD.90      | 431,284    | 0 | 467,508        | -7,712                             | -2.0        | 459,796     | 459,796     |
| DD.91      | 56,805     | 0 | 61,586         | -1,013                             | -2.0        | 60,573      | 60,573      |
| DD.92      | 6,079,261  | 0 | 6,589,906      | -108,785                           | -2.0        | 6,481,121   | 6,481,121   |
| DD.93      | 325,948    | 0 | 353,332        | -5,798                             | -2.0        | 347,534     | 347,534     |
| DD.94      | 141,626    | 0 | 153,539        | -2,543                             | -2.0        | 150,996     | 150,996     |
| DD.95      | 32,543,405 | 0 | 33,484,294     | -426,459                           | -1.0        | 33,057,835  | 33,057,835  |
| DD.97      | 358,109    | 0 | 388,212        | -6,397                             | -2.0        | 381,815     | 381,815     |
| DD.100     | 420,569    | 0 | 455,899        | -7,540                             | -2.0        | 448,359     | 448,359     |
| DD.101     | 91,768     | 0 | 99,482         | -1,654                             | -2.0        | 97,828      | 97,828      |
| DD.102     | 1,601,736  | 0 | 1,736,282      | -28,672                            | -2.0        | 1,707,610   | 1,707,610   |
| DD.127     | 7,561,765  | 0 | 8,179,171      | -135,003                           | -2.0        | 8,044,168   | 8,044,168   |
| DD.104     | 130,269    | 0 | 141,217        | -2,301                             | -2.0        | 138,916     | 138,916     |
| DD.107     | 2,792,209  | 0 | 3,026,746      | -49,979                            | -2.0        | 2,976,767   | 2,976,767   |
| DD.109     | 667,641    | 0 | 723,712        | -11,943                            | -2.0        | 711,769     | 711,769     |
| DD.112     | 9,586,927  | 0 | 10,276,721     | -169,652                           | -2.0        | 10,107,069  | 10,107,069  |
| DD.113     | 131,680    | 0 | 142,749        | -2,387                             | -2.0        | 140,362     | 140,362     |
| DD.114     | 1,458,557  | 0 | 1,581,055      | -26,102                            | -2.0        | 1,554,953   | 1,554,953   |
| DD.115     | 4,226      | 0 | 4,609          | 0                                  | 0.0         | 4,609       | 4,609       |
| DD.117     | 141,732    | 0 | 153,647        | -2,535                             | -2.0        | 151,112     | 151,112     |
| DD.128     | 132,921    | 0 | 144,085        | -2,336                             | -2.0        | 141,749     | 141,749     |
| DD.123     | 37,927     | 0 | 41,111         | -721                               | -2.0        | 40,390      | 40,390      |
| DD.119     | 152,189    | 0 | 164,975        | -2,752                             | -2.0        | 162,223     | 162,223     |
| DD.120     | 18,737     | 0 | 20,360         | -231                               | -1.0        | 20,129      | 20,129      |
| DD.129     | 46,450     | 0 | 50,350         | -793                               | -2.0        | 49,557      | 49,557      |
| DD.125     | 52,155     | 0 | 56,517         | -919                               | -2.0        | 55,598      | 55,598      |
| DD.132     | 60,323     | 0 | 65,391         | -1,062                             | -2.0        | 64,329      | 64,329      |
| DD.126     | 707,063    | 0 | 766,455        | -12,654                            | -2.0        | 753,801     | 753,801     |
| DD.135     | 16,709     | 0 | 18,181         | -89                                | 0.0         | 18,092      | 18,092      |
| DD.131     | 409,377    | 0 | 443,762        | -7,326                             | -2.0        | 436,436     | 436,436     |
| DD.134     | 88,434     | 0 | 95,874         | -1,632                             | -2.0        | 94,242      | 94,242      |
| DD.133     | 1,176,621  | 0 | 1,266,715      | -20,910                            | -2.0        | 1,245,805   | 1,245,805   |
| A.1        | 0          | 0 | 1,350,415      | 0                                  | 0.0         | 1,350,415   | 1,350,415   |
| A.1        | 0          | 0 | 284,183        | 0                                  | 0.0         | 284,183     | 284,183     |
| A.1        | 2,567      | 0 | 2,621          | 41                                 | 2.0         | 2,662       | 2,662       |
| A.1        | 0          | 0 | 0              | 0                                  | 0.0         | 0           | 0.000       |
| A.1        | 126,857    | 0 | 132,793        | -1,107                             | -1.0        | 131,686     | 131,686     |
| A.1        | 1,324,826  | 0 | 1,338,186      | -21,985                            | -2.0        | 1,316,201   | 1,316,201   |
| A.1        | 165,812    | 0 | 167,529        | -2,673                             | -2.0        | 164,856     | 164,856     |
| A.1        | 70,445     | 0 | 71,219         | -1,163                             | -2.0        | 70,056      | 70,056      |
| A.1        | 2,103,085  | 0 | 2,147,254      | -35,448                            | -2.0        | 2,111,806   | 2,111,806   |
| Zone Total |            |   | 862,218,749    | 37,051,186                         | 881,228,073 | -14,136,937 | 867,091,136 |
| Zone       |            |   | KWH from NYISO | Total Unaccounted Load per Subzone |             |             | 867,091,162 |

|     |        |             |            |
|-----|--------|-------------|------------|
| 29  | Nov-20 | 172,416,680 | -4,421,726 |
| LSE | PTID   | NAME        | CSS Load   |

|        |            |         |            |            |      |            |            |
|--------|------------|---------|------------|------------|------|------------|------------|
| EE.1   | 80,018,461 | 234,993 | 86,186,233 | -3,002,765 | -4.0 | 83,183,468 | 83,183,477 |
| EE.2   | 687,314    | 0       | 745,040    | -12,287    | -2.0 | 732,753    | 732,753    |
| EE.3   | 10,274     | 0       | 11,084     | 0          | 0.0  | 11,084     | 11,084     |
| EE.4   | 219,954    | 0       | 238,430    | -3,925     | -2.0 | 234,505    | 234,505    |
| EE.9   | 3,335,558  | 0       | 3,595,606  | -59,367    | -2.0 | 3,536,239  | 3,536,239  |
| EE.11  | 117,987    | 0       | 127,894    | -2,095     | -2.0 | 125,799    | 125,799    |
| EE.12  | 10,575     | 0       | 11,444     | 0          | 0.0  | 11,444     | 11,444     |
| EE.14  | 57,874     | 0       | 62,721     | -993       | -2.0 | 61,728     | 61,728     |
| EE.15  | 715,530    | 0       | 775,213    | -12,799    | -2.0 | 762,414    | 762,414    |
| EE.16  | 347,310    | 0       | 376,504    | -6,228     | -2.0 | 370,276    | 370,276    |
| EE.17  | 330,602    | 0       | 358,379    | -5,900     | -2.0 | 352,479    | 352,479    |
| EE.20  | 19,258,818 | 0       | 20,479,049 | -338,060   | -2.0 | 20,140,989 | 20,140,989 |
| EE.21  | 3,997,376  | 0       | 4,264,784  | -70,396    | -2.0 | 4,194,388  | 4,194,388  |
| EE.22  | 2,845,054  | 0       | 2,960,914  | -48,888    | -2.0 | 2,912,026  | 2,912,026  |
| EE.23  | 41,597     | 0       | 45,140     | -766       | -2.0 | 44,374     | 44,374     |
| EE.24  | 5,671      | 0       | 6,314      | 0          | 0.0  | 6,314      | 6,314      |
| EE.25  | 1,676,782  | 0       | 1,779,056  | -29,381    | -2.0 | 1,749,675  | 1,749,675  |
| EE.26  | 7,416,128  | 0       | 7,832,970  | -129,308   | -2.0 | 7,703,662  | 7,703,662  |
| EE.27  | 901,854    | 0       | 973,562    | -16,059    | -2.0 | 957,503    | 957,503    |
| EE.28  | 612,095    | 0       | 663,075    | -10,933    | -2.0 | 652,142    | 652,142    |
| EE.29  | 664,725    | 0       | 720,563    | -11,907    | -2.0 | 708,656    | 708,656    |
| EE.102 | 4,532,880  | 0       | 4,770,916  | -140,272   | -3.0 | 4,630,644  | 4,630,644  |
| EE.101 | 358,881    | 0       | 366,403    | -10,827    | -3.0 | 355,576    | 355,576    |
| EE.34  | 73,692     | 0       | 75,039     | -1,340     | -2.0 | 73,699     | 73,699     |
| EE.36  | 2,380,749  | 0       | 2,514,952  | -41,522    | -2.0 | 2,473,430  | 2,473,430  |
| EE.39  | 3,204,920  | 0       | 3,473,461  | -57,340    | -2.0 | 3,416,121  | 3,416,121  |
| EE.42  | 252,161    | 0       | 273,306    | -4,514     | -2.0 | 268,792    | 268,792    |
| EE.43  | 984,236    | 0       | 1,066,916  | -17,623    | -2.0 | 1,049,293  | 1,049,293  |
| EE.44  | 33,025     | 0       | 35,834     | -720       | -2.0 | 35,114     | 35,114     |
| EE.46  | 12,000     | 0       | 13         |            |      |            |            |

|            |           |             |           |             |            |             |             |
|------------|-----------|-------------|-----------|-------------|------------|-------------|-------------|
| EE.73      | 34,620    | 0           | 37,551    | -721        | -2.0       | 36,830      | 36.830      |
| EE.76      | 34,142    | 0           | 37,031    | -721        | -2.0       | 36,310      | 36.310      |
| EE.119     | 13,998    | 0           | 15,215    | -37         | 0.0        | 15,178      | 15.178      |
| EE.78      | 58,399    | 0           | 63,298    | -1,100      | -2.0       | 62,198      | 62.198      |
| EE.79      | 250,741   | 0           | 271,804   | -4,488      | -2.0       | 267,316     | 267.316     |
| EE.80      | 16,514    | 0           | 17,894    | -7          | 0.0        | 17,887      | 17.887      |
| EE.81      | 1,131,011 | 0           | 1,226,010 | -20,234     | -2.0       | 1,205,776   | 1,205.776   |
| EE.82      | 1,884,014 | 0           | 2,023,754 | -33,405     | -2.0       | 1,990,349   | 1,990.349   |
| EE.83      | 3,902,543 | 0           | 4,053,334 | -125,667    | -3.0       | 3,927,667   | 3,927.667   |
| EE.85      | 40,164    | 0           | 43,513    | -721        | -2.0       | 42,792      | 42.792      |
| EE.88      | 77,625    | 0           | 84,141    | -1,368      | -2.0       | 82,773      | 82.773      |
| EE.89      | 375,591   | 0           | 407,156   | -6,721      | -2.0       | 400,435     | 400.435     |
| EE.90      | 357,770   | 0           | 387,818   | -6,400      | -2.0       | 381,418     | 381.418     |
| EE.115     | 1,076,074 | 0           | 1,166,289 | -19,261     | -2.0       | 1,147,028   | 1,147.028   |
| EE.92      | 23,079    | 0           | 25,036    | -470        | -2.0       | 24,566      | 24.566      |
| EE.95      | 247,230   | 0           | 267,997   | -4,415      | -2.0       | 263,582     | 263.582     |
| EE.97      | 185,581   | 0           | 201,165   | -3,288      | -2.0       | 197,877     | 197.877     |
| EE.100     | 141,429   | 0           | 153,301   | -2,551      | -2.0       | 150,750     | 150.750     |
| EE.103     | 42,982    | 0           | 46,619    | -721        | -2.0       | 45,898      | 45.898      |
| EE.104     | 396,919   | 0           | 430,289   | -7,096      | -2.0       | 423,193     | 423.193     |
| EE.107     | 11,071    | 0           | 11,987    | 0           | 0.0        | 11,987      | 11.987      |
| EE.117     | 16,684    | 0           | 18,131    | -138        | -1.0       | 17,993      | 17.993      |
| EE.114     | 9,190     | 0           | 9,911     | 0           | 0.0        | 9,911       | 9.911       |
| EE.109     | 16,243    | 0           | 17,631    | -93         | -1.0       | 17,538      | 17.538      |
| EE.110     | 721       | 0           | 721       | 0           | 0.0        | 721         | 0.721       |
| EE.116     | 1,401     | 0           | 1,401     | 0           | 0.0        | 1,401       | 1.401       |
| EE.112     | 3,444     | 0           | 3,642     | 0           | 0.0        | 3,642       | 3.642       |
| EE.120     | 5,145     | 0           | 5,836     | 0           | 0.0        | 5,836       | 5.836       |
| EE.121     | 9,369     | 0           | 10,107    | 0           | 0.0        | 10,107      | 10.107      |
| EE.118     | 94,198    | 0           | 102,106   | -1,702      | -2.0       | 100,404     | 100.404     |
| EE.122     | 47,568    | 0           | 51,547    | -817        | -2.0       | 50,730      | 50.730      |
| A.1        | 0         | 0           | 9,416,815 | 0           | 0.0        | 9,416,815   | 9,416.815   |
| A.1        | 0         | 0           | 2,729,679 | 0           | 0.0        | 2,729,679   | 2,729.679   |
| Zone Total |           | 153,647,696 | 234,993   | 176,838,406 | -4,421,735 | 172,416,671 | 172,416.680 |

| Zone | Date   | KWH from NYISO | Total Unaccounted Load per Subzone |
|------|--------|----------------|------------------------------------|
| 31   | Nov-20 | 54,991,422     | 8,014,848                          |

| LSE   | PTID | NAME | CSS Load   | Load Mod  | Total-load mod w/losses | Unaccounted | Percent | Total - load mod w/losses + unaccounted | Mwh to NYISO |
|-------|------|------|------------|-----------|-------------------------|-------------|---------|---|--------------|
| FF.1  |      |      | 18,806,424 | 1,211,965 | 19,098,805              | 4,336,480   | 19.0    | 23,435,285                              | 23,435.279   |
| FF.2  |      |      | 221,435    | 0         | 240,031                 | -3,951      | -2.0    | 236,080                                 | 236.080      |
| FF.3  |      |      | 52,935     | 0         | 57,361                  | -922        | -2.0    | 56,439                                  | 56.439       |
| FF.8  |      |      | 1,332      | 0         | 1,332                   | 0           | 0.0     | 1,332                                   | 1.332        |
| FF.10 |      |      | 10,850     | 0         | 11,754                  | 0           | 0.0     | 11,754                                  | 11.754       |
| FF.12 |      |      | 10,275     | 0         | 11,102                  | 0           | 0.0     | 11,102                                  | 11.102       |
| FF.13 |      |      | 571,737    | 0         | 619,757                 | -10,233     | -2.0    | 609,524                                 | 609.524      |
| FF.15 |      |      | 2,965,567  | 0         | 3,184,905               | -52,581     | -2.0    | 3,132,324                               | 3,132.324    |
| FF.16 |      |      | 1,554,664  | 0         | 1,685,246               | -27,819     | -2.0    | 1,657,427                               | 1,657.427    |
| FF.17 |      |      | 106,295    | 0         | 115,218                 | -1,852      | -2.0    | 113,366                                 | 113.366      |
| FF.18 |      |      | 114,504    | 0         | 124,146                 | -2,022      | -2.0    | 122,124                                 | 122.124      |
| FF.19 |      |      | 0          | 0         | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| FF.20 |      |      | 388,400    | 0         | 421,027                 | -6,936      | -2.0    | 414,091                                 | 414.091      |
| FF.21 |      |      | 16,756     | 0         | 18,194                  | -71         | 0.0     | 18,123                                  | 18.123       |
| FF.22 |      |      | 248,532    | 0         | 269,410                 | -4,450      | -2.0    | 264,960                                 | 264.960      |
| FF.23 |      |      | 85,659     | 0         | 92,840                  | -1,584      | -2.0    | 91,256                                  | 91.256       |
| FF.24 |      |      | 1,587,643  | 0         | 1,684,496               | -27,812     | -2.0    | 1,656,684                               | 1,656.684    |
| FF.25 |      |      | 94,820     | 0         | 102,772                 | -1,718      | -2.0    | 101,054                                 | 101.054      |
| FF.29 |      |      | 63,186     | 0         | 68,470                  | -1,183      | -2.0    | 67,287                                  | 67.287       |
| FF.30 |      |      | 255,174    | 0         | 276,611                 | -4,605      | -2.0    | 272,006                                 | 272.006      |
| FF.31 |      |      | 11,055     | 0         | 11,978                  | 0           | 0.0     | 11,978                                  | 11.978       |
| FF.33 |      |      | 6,081      | 0         | 6,727                   | 0           | 0.0     | 6,727                                   | 6.727        |
| FF.34 |      |      | 16,293     | 0         | 17,687                  | -102        | -1.0    | 17,585                                  | 17.585       |
| FF.35 |      |      | 29,134     | 0         | 31,605                  | -696        | -2.0    | 30,909                                  | 30.909       |
| FF.36 |      |      | 63,904     | 0         | 69,277                  | -1,136      | -2.0    | 68,141                                  | 68.141       |
| FF.37 |      |      | 11,717     | 0         | 12,656                  | 0           | 0.0     | 12,656                                  | 12.656       |
| FF.38 |      |      | 792        | 0         | 792                     | 0           | 0.0     | 792                                     | 0.792        |
| FF.40 |      |      | 831,114    | 0         | 900,923                 | -14,881     | -2.0    | 886,042                                 | 886.042      |
| FF.41 |      |      | 49,708     | 0         | 53,864                  | -863        | -2.0    | 53,001                                  | 53.001       |
| FF.42 |      |      | 6,427      | 0         | 7,145                   | 0           | 0.0     | 7,145                                   | 7.145        |
| FF.44 |      |      | 5          | 0         | 5                       | 0           | 0.0     | 5                                       | 0.005        |
| FF.45 |      |      | 353        | 0         | 367                     | 0           | 0.0     | 367                                     | 0.367        |
| FF.46 |      |      | 30         | 0         | 32                      | 0           | 0.0     | 32                                      | 0.032        |
| FF.48 |      |      | 48         | 0         | 50                      | 0           | 0.0     | 50                                      | 0.050        |
| FF.49 |      |      | 20         | 0         | 20                      | 0           | 0.0     | 20                                      | 0.020        |
| FF.50 |      |      | 0          | 0         | 0                       | 0           | 0.0     | 0                                       | 0.000        |
| FF.52 |      |      | 119,434    | 0         | 121,904                 | -2,097      | -2.0    | 119,807                                 | 119.807      |
| FF.53 |      |      | 8,129      | 0         | 8,850                   | 0           | 0.0     | 8,850                                   | 8.850        |
| FF.54 |      |      | 217,795    | 0         | 236,073                 | -3,898      | -2.0    | 232,175                                 | 232.175      |
| FF.55 |      |      | 7,914      | 0         | 8,635                   | 0           | 0.0     | 8,635                                   | 8.635        |
| FF.56 |      |      | 3,742      | 0         | 4,006                   | 0           | 0.0     | 4,006                                   | 4.006        |
| FF.58 |      |      | 15,375     | 0         | 16,672                  | -4          | 0.0     | 16,668                                  | 16.668       |
| FF.59 |      |      | 13,480     | 0         | 14,642                  | 0           | 0.0     | 14,642                                  | 14.642       |
| FF.60 |      |      | 17,650     | 0         | 19,132                  | -130        | -1.0    | 19,002                                  | 19.002       |
| FF.61 |      |      | 10,913     | 0         | 11,829                  | 0           | 0.0     | 11,829                                  | 11.829       |
| FF.64 |      |      | 18,421     | 0         | 19,987                  | -221        | -1.0    | 19,766                                  | 19.766       |
| FF    |      |      |            |           |                         |             |         |   |              |

|             |               |                         |               |             |        |               |
|-------------|---------------|-------------------------|---------------|-------------|--------|---------------|
| FF.93       | 0             | 0                       | 0             | 0.0         | 0      | 0.000         |
| FF.100      | 543           | 0                       | 543           | 0.0         | 543    | 0.543         |
| FF.97       | 1,667         | 0                       | 1,667         | 0.0         | 1,667  | 1.667         |
| FF.102      | 721           | 0                       | 721           | 0.0         | 721    | 0.721         |
| FF.104      | 12,259        | 0                       | 13,273        | 0.0         | 13,273 | 13.273        |
| FF.103      | 27,452        | 0                       | 29,731        | -624        | 29,107 | 29.107        |
| A.1         | 14,866,695    | 0                       | 15,016,858    | 3,642,629   | 20.0   | 18,659,487    |
| Zone Total  | 45,633,658    | 1,211,965               | 46,976,574    | 8,014,854   |        | 54,991,428    |
| Grand Total | 2,594,645,030 | 102,529,849             | 2,841,010,239 | -56,010,431 |        | 2,784,999,808 |
|             | 3/30/2021     | 9:42:02 AM Page -1 of 1 |               |             |        | 2,784,999.859 |

| TIME_STAMP=05/13/2020 18:48   |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |            |   |   |   |  |
|-------------------------------|----------------|--------------------------|------------------------|-----------------------------|--------------------------|----------------|----------------|----------------|-------------------------|---------------------------------------|--------------------------|-----------------------|-------------|------------------------------|---------------------|------------|---|---|---|--|
| BID_TYPE=STATION_POWER_REPORT |                | Dec 2019 4 Month True up |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |            |   |   |   |  |
| DATA_ROWS=35409               |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |            |   |   |   |  |
| Date/Time                     | Generator PTID | Generator Name           | Station Power Load Bid | Station Power Load Forecast | Meter Authority MW Value | Net Generation | 3rd Party PTID | 3rd Party Name | 3rd Party MW Allocation | 3rd Party Station Power Credit/Charge | Ancillary Service Charge | Remote Self Supply MW | NTAC Charge | RS1 Net Annual Budget Charge | RS1 FERC Fee Charge | Total      |   |   |   |  |
|                               | NEGSS.53       |                          | -                      | -                           | -                        | 29,885.30      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.40       |                          | -                      | -                           | 0.06                     | 24,840.10      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.39       |                          | -                      | -                           | 1.15                     | 24,693.47      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.25       |                          | -                      | -                           | 146.98                   | (146.98)       |                |                | 146.98                  | 3,239.69                              | 110.61                   | -                     | 124.80      | 107.37                       | 7.44                | 3,589.91   |   |   |   |  |
|                               | NEGSS.30       |                          | -                      | -                           | 469.20                   | (469.20)       |                |                | 469.20                  | 10,538.57                             | 353.91                   | -                     | 398.75      | 343.20                       | 24.08               | 11,658.51  |   |   |   |  |
|                               | NEGSS.31       |                          | -                      | -                           | 285.58                   | (285.58)       |                |                | 285.58                  | 6,250.78                              | 212.73                   | -                     | 242.40      | 209.17                       | 15.48               | 6,930.56   |   |   |   |  |
|                               | NEGSS.54       |                          | -                      | -                           | -                        | 27,840.68      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.8        |                          | -                      | -                           | 187.42                   | (187.42)       |                |                | 187.42                  | 4,067.08                              | 139.51                   | -                     | 159.85      | 136.95                       | 7.72                | 4,511.11   |   |   |   |  |
|                               | NEGSS.9        |                          | -                      | -                           | 303.82                   | (303.82)       |                |                | 303.82                  | 6,468.19                              | 227.12                   | -                     | 260.12      | 222.73                       | 14.88               | 7,193.04   |   |   |   |  |
|                               | NEGSS.10       |                          | -                      | -                           | 86.65                    | (86.65)        |                |                | 86.65                   | 1,959.52                              | 64.06                    | -                     | 73.99       | 63.23                        | 5.24                | 2,166.04   |   |   |   |  |
|                               | NEGSS.11       |                          | -                      | -                           | 244.87                   | (244.87)       |                |                | 244.87                  | 5,235.74                              | 183.16                   | -                     | 207.83      | 178.97                       | 14.80               | 5,820.50   |   |   |   |  |
|                               | NEGSS.43       |                          | -                      | -                           | 1.70                     | 7,863.93       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.42       |                          | -                      | -                           | 0.49                     | 2,335.96       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.50       |                          | -                      | -                           | -                        | 9,713.48       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.27       |                          | -                      | -                           | 135.68                   | 16,748.84      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.52       |                          | -                      | -                           | 60.15                    | 20,730.37      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.3        |                          | -                      | -                           | 91.76                    | (91.76)        |                |                | 91.76                   | 1,941.98                              | 68.96                    | -                     | 77.52       | 66.98                        | 7.44                | 2,162.88   |   |   |   |  |
|                               | NEGSS.4        |                          | -                      | -                           | 160.84                   | (160.84)       |                |                | 160.84                  | 3,413.78                              | 121.81                   | -                     | 136.75      | 117.60                       | 7.44                | 3,797.38   |   |   |   |  |
|                               | NEGSS.6        |                          | -                      | -                           | 148.66                   | (148.66)       |                |                | 148.66                  | 3,155.04                              | 111.96                   | -                     | 126.81      | 108.13                       | 7.45                | 3,509.39   |   |   |   |  |
|                               | NEGSS.22       |                          | -                      | -                           | -                        | 99,168.89      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.29       |                          | -                      | 90.00                       | 151.65                   | 2,125.73       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.18       |                          | -                      | 93.00                       | 67.67                    | (67.67)        |                |                | 67.67                   | 1,464.35                              | 50.30                    | -                     | 59.09       | 51.47                        | 1.91                | 1,627.12   |   |   |   |  |
|                               | NEGSS.17       |                          | -                      | 434.00                      | 490.50                   | 228.77         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.1        |                          | -                      | -                           | 6,160.29                 | (6,160.29)     |                |                | 6,160.29                | 130,761.96                            | 4,763.99                 | -                     | 5,236.26    | 4,506.03                     | 319.38              | 145,587.62 |   |   |   |  |
|                               | NEGSS.45       |                          | -                      | -                           | 3.31                     | 38,470.02      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.47       |                          | -                      | -                           | 21.98                    | 26,465.57      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.51       |                          | -                      | -                           | 173.93                   | 59,730.14      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.35       |                          | -                      | -                           | 0.29                     | 9,808.67       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.12       |                          | 3,317.00               | 3,317.00                    | 2,233.84                 | 460,009.96     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.15       |                          | -                      | -                           | 4,215.50                 | 946,886.62     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.24       |                          | -                      | -                           | -                        | 0.05           |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.38       |                          | -                      | -                           | 0.05                     | 2,035.24       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.37       |                          | -                      | -                           | 0.51                     | 13,335.15      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.13       |                          | -                      | -                           | 1,331.85                 | (1,331.85)     |                |                | 1,331.85                | 29,531.16                             | 1,075.84                 | -                     | 1,131.63    | 974.48                       | 68.65               | 32,781.76  |   |   |   |  |
|                               | NEGSS.14       |                          | -                      | -                           | 834.99                   | (834.99)       |                |                | 834.99                  | 17,730.45                             | 593.03                   | -                     | 709.74      | 610.86                       | 42.70               | 19,686.78  |   |   |   |  |
|                               | NEGSS.55       |                          | -                      | -                           | 980.22                   | 493,427.58     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.19       |                          | -                      | -                           | 239.33                   | (239.33)       |                |                | 239.33                  | 7,343.16                              | 179.14                   | -                     | 202.15      | 174.69                       | 12.13               | 7,911.27   |   |   |   |  |
|                               | NEGSS.36       |                          | -                      | -                           | -                        | 12,144.37      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.21       |                          | -                      | -                           | 303.57                   | (303.57)       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.20       |                          | -                      | -                           | 974.28                   | 5,442.53       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.34       |                          | -                      | -                           | 4.84                     | 18,098.08      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.33       |                          | -                      | -                           | 86.33                    | (86.33)        |                |                | 86.33                   | 1,787.68                              | 64.34                    | -                     | 74.70       | 63.99                        | 7.40                | 1,998.11   |   |   |   |  |
|                               | NEGSS.28       |                          | -                      | -                           | 130.22                   | (130.22)       |                |                | 130.22                  | 2,511.41                              | 96.38                    | -                     | 110.92      | 95.38                        | 7.09                | 2,821.18   |   |   |   |  |
|                               | NEGSS.32       |                          | -                      | -                           | 179.02                   | (179.02)       |                |                | 179.02                  | 3,967.52                              | 134.23                   | -                     | 151.89      | 130.88                       | 7.44                | 4,391.96   |   |   |   |  |
|                               | NEGSS.16       |                          | -                      | -                           | 63.64                    | (56.65)        |                |                | 56.65                   | 1,257.94                              | 42.46                    | -                     | 47.56       | 40.41                        | 1.38                | 1,389.75   |   |   |   |  |
|                               | NEGSS.46       |                          | -                      | -                           | 1.49                     | 93,525.62      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.44       |                          | -                      | -                           | 0.01                     | 37,889.75      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.41       |                          | -                      | -                           | -                        | 25,725.44      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               | NEGSS.48       |                          | -                      | -                           | -                        | 270.21         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -          | - | - | - |  |
|                               |                | Grand Total              |                        | 3,317.00                    | 3,934.00                 | 20,974.35      | 2,497,924.83   |                |                         | 11,212.14                             | 242,626.00               | 8,593.54              | -           |                              |                     |            |   |   |   |  |

| TIME_STAMP=06/30/2020 14:10   |                | Jan 2020 4 Month True up |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
|-------------------------------|----------------|--------------------------|------------------------|-----------------------------|--------------------------|----------------|----------------|----------------|-------------------------|---------------------------------------|--------------------------|-----------------------|-------------|------------------------------|---------------------|-----------|
| BID_TYPE=STATION_POWER_REPORT |                | DATA_ROWS=35255          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
| Date/Time                     | Generator PTID | Generator Name           | Station Power Load Bid | Station Power Load Forecast | Meter Authority MW Value | Net Generation | 3rd Party PTID | 3rd Party Name | 3rd Party MW Allocation | 3rd Party Station Power Credit/Charge | Ancillary Service Charge | Remote Self Supply MW | NTAC Charge | RS1 Net Annual Budget Charge | RS1 FERC Fee Charge | Total     |
|                               | NEGSS.53       |                          | -                      | -                           | -                        | 27,002.57      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.40       |                          | -                      | -                           | 0.05                     | 23,313.19      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.39       |                          | -                      | -                           | 0.67                     | 21,233.23      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.25       |                          | -                      | -                           | 149.95                   | (149.95)       |                |                | 149.95                  | 2,475.06                              | 150.22                   | -                     | 150.25      | 112.09                       | 7.44                | 2,895.06  |
|                               | NEGSS.30       |                          | -                      | -                           | 437.91                   | (437.91)       |                |                | 437.91                  | 7,346.50                              | 439.98                   | -                     | 438.37      | 328.00                       | 23.36               | 8,576.21  |
|                               | NEGSS.31       |                          | -                      | -                           | 282.53                   | (282.52)       |                |                | 282.53                  | 4,683.56                              | 280.62                   | -                     | 282.17      | 212.08                       | 15.12               | 5,473.55  |
|                               | NEGSS.54       |                          | -                      | -                           | -                        | 22,184.73      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.8        |                          | -                      | -                           | 201.27                   | (201.27)       |                |                | 201.27                  | 3,155.69                              | 203.84                   | -                     | 201.86      | 150.93                       | 9.92                | 3,722.24  |
|                               | NEGSS.9        |                          | -                      | -                           | 305.07                   | (305.07)       |                |                | 305.07                  | 4,741.88                              | 309.09                   | -                     | 303.99      | 228.97                       | 15.06               | 5,598.99  |
|                               | NEGSS.10       |                          | -                      | -                           | 116.41                   | (116.41)       |                |                | 116.41                  | 1,831.10                              | 117.23                   | -                     | 116.63      | 87.00                        | 7.44                | 2,159.40  |
|                               | NEGSS.11       |                          | -                      | -                           | 251.19                   | (251.19)       |                |                | 251.19                  | 3,914.55                              | 254.82                   | -                     | 251.60      | 188.22                       | 14.88               | 4,624.07  |
|                               | NEGSS.43       |                          | -                      | -                           | 3.51                     | 7,514.98       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.42       |                          | -                      | -                           | 0.06                     | 2,400.12       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.50       |                          | -                      | -                           | -                        | 9,363.11       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.27       |                          | -                      | -                           | 132.55                   | 9,578.41       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.52       |                          | -                      | -                           | 44.80                    | 18,118.32      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.3        |                          | -                      | -                           | 92.92                    | (91.92)        |                |                | 91.91                   | 1,429.39                              | 92.85                    | -                     | 90.78       | 67.45                        | 7.41                | 1,687.88  |
|                               | NEGSS.4        |                          | -                      | -                           | 150.67                   | (150.67)       |                |                | 150.67                  | 2,343.71                              | 153.85                   | -                     | 151.15      | 112.87                       | 7.42                | 2,769.00  |
|                               | NEGSS.6        |                          | -                      | -                           | 150.32                   | (150.32)       |                |                | 150.32                  | 2,331.03                              | 152.53                   | -                     | 149.49      | 112.14                       | 7.46                | 2,752.65  |
|                               | NEGSS.22       |                          | -                      | 106.00                      | 146.14                   | 50,386.56      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.29       |                          | -                      | 90.00                       | 179.20                   | 3,209.91       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.18       |                          | -                      | 93.00                       | 68.69                    | (68.69)        |                |                | 68.69                   | 1,124.13                              | 68.67                    | -                     | 68.11       | 51.60                        | 3.01                | 1,315.52  |
|                               | NEGSS.17       |                          | -                      | 434.00                      | 480.99                   | 2,734.17       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.1        |                          | -                      | -                           | 5,838.78                 | 16,008.83      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.45       |                          | -                      | -                           | 6.82                     | 38,522.13      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.47       |                          | -                      | -                           | 0.93                     | 30,888.07      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.51       |                          | -                      | -                           | 261.66                   | 47,752.78      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.35       |                          | -                      | -                           | 9.25                     | 9,148.58       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.12       |                          | 3,317.00               | 3,317.00                    | 2,657.15                 | 460,180.45     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.15       |                          | -                      | -                           | 4,256.45                 | 953,253.29     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.38       |                          | -                      | -                           | 0.03                     | 2,395.40       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.37       |                          | -                      | -                           | 4.96                     | 15,076.62      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.13       |                          | -                      | -                           | 1,089.34                 | (1,089.34)     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.14       |                          | -                      | -                           | 1,010.71                 | 8,491.69       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.55       |                          | -                      | -                           | 1,228.32                 | 411,648.51     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.19       |                          | -                      | -                           | 243.73                   | (243.73)       |                |                | 243.73                  | 6,201.29                              | 242.07                   | -                     | 243.29      | 183.36                       | 14.18               | 6,884.19  |
|                               | NEGSS.36       |                          | -                      | -                           | -                        | 13,871.70      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.21       |                          | -                      | -                           | 277.80                   | (277.80)       |                |                | 277.80                  | 7,176.09                              | 277.72                   | -                     | 278.54      | 207.99                       | 15.14               | 7,955.48  |
|                               | NEGSS.20       |                          | -                      | -                           | 939.56                   | (939.56)       |                |                | 939.56                  | 24,410.09                             | 941.81                   | -                     | 940.57      | 704.06                       | 50.65               | 27,047.18 |
|                               | NEGSS.34       |                          | -                      | -                           | 2.74                     | 18,340.04      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.33       |                          | -                      | -                           | 90.24                    | (89.85)        |                |                | 89.84                   | 1,378.20                              | 89.22                    | -                     | 89.13       | 66.42                        | 7.42                | 1,630.39  |
|                               | NEGSS.28       |                          | -                      | -                           | 136.22                   | (136.22)       |                |                | 136.22                  | 1,984.06                              | 135.54                   | -                     | 137.09      | 101.71                       | 7.44                | 2,365.84  |
|                               | NEGSS.32       |                          | -                      | -                           | 186.98                   | (186.98)       |                |                | 186.98                  | 3,115.84                              | 186.17                   | -                     | 187.19      | 139.77                       | 7.98                | 3,636.95  |
|                               | NEGSS.16       |                          | -                      | -                           | 66.02                    | (62.01)        |                |                | 62.01                   | 1,033.48                              | 62.46                    | -                     | 62.03       | 44.59                        | 2.73                | 1,205.29  |
|                               | NEGSS.46       |                          | -                      | -                           | 5.23                     | 87,616.81      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.44       |                          | -                      | -                           | 0.18                     | 63,109.69      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.41       |                          | -                      | -                           | 1.16                     | 24,144.98      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.48       |                          | -                      | -                           | -                        | 283.61         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | Grand Total    |                          | 3,317.00               | 4,040.00                    | 21,509.17                | 2,392,541.06   |                |                | 4,142.08                | 80,675.65                             | 4,158.69                 | -                     | 4,142.24    | 3,099.25                     | 224.06              | 92,299.89 |

| TIME_STAMP=07/09/2020 09:23   |                | Feb 2020 4 Month True up |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
|-------------------------------|----------------|--------------------------|------------------------|-----------------------------|--------------------------|----------------|----------------|----------------|-------------------------|---------------------------------------|--------------------------|-----------------------|-------------|------------------------------|---------------------|-----------|
| BID_TYPE=STATION_POWER_REPORT |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
| DATA_ROWS=32851               |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
| Date/Time                     | Generator PTID | Generator Name           | Station Power Load Bid | Station Power Load Forecast | Meter Authority MW Value | Net Generation | 3rd Party PTID | 3rd Party Name | 3rd Party MW Allocation | 3rd Party Station Power Credit/Charge | Ancillary Service Charge | Remote Self Supply MW | NTAC Charge | RS1 Net Annual Budget Charge | RS1 FERC Fee Charge | Total     |
| NEGSS.53                      |                |                          | -                      | -                           | -                        | 20,936.22      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.40                      |                |                          | -                      | -                           | 0.23                     | 22,608.11      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.39                      |                |                          | -                      | -                           | 9.13                     | 14,230.68      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.25                      |                |                          | -                      | -                           | 142.67                   | (142.67)       |                |                | 142.67                  | 2,309.17                              | 123.14                   | -                     | 109.70      | 106.68                       | 7.01                | 2,655.70  |
| NEGSS.30                      |                |                          | -                      | -                           | 426.02                   | (426.02)       |                |                | 426.02                  | 6,943.84                              | 366.00                   | -                     | 328.15      | 318.37                       | 24.86               | 7,981.22  |
| NEGSS.31                      |                |                          | -                      | -                           | 276.54                   | (276.54)       |                |                | 276.54                  | 4,441.76                              | 237.54                   | -                     | 212.46      | 206.88                       | 15.10               | 5,113.74  |
| NEGSS.54                      |                |                          | -                      | -                           | -                        | 21,457.85      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.8                       |                |                          | -                      | -                           | 195.46                   | (195.46)       |                |                | 195.46                  | 3,199.17                              | 167.91                   | -                     | 150.07      | 146.17                       | 13.04               | 3,676.36  |
| NEGSS.9                       |                |                          | -                      | -                           | 286.15                   | (286.15)       |                |                | 286.15                  | 4,641.68                              | 247.01                   | -                     | 220.21      | 214.70                       | 15.16               | 5,338.76  |
| NEGSS.10                      |                |                          | -                      | -                           | 105.89                   | (105.89)       |                |                | 105.89                  | 1,738.04                              | 89.75                    | -                     | 81.57       | 79.07                        | 6.95                | 1,995.38  |
| NEGSS.11                      |                |                          | -                      | -                           | 238.55                   | (238.55)       |                |                | 238.55                  | 3,876.15                              | 205.91                   | -                     | 183.36      | 178.35                       | 13.92               | 4,457.69  |
| NEGSS.43                      |                |                          | -                      | -                           | 5.84                     | 4,294.66       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.42                      |                |                          | -                      | -                           | -                        | 1,987.13       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.50                      |                |                          | -                      | -                           | -                        | 7,055.43       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.27                      |                |                          | -                      | -                           | 124.78                   | 1,896.09       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.52                      |                |                          | -                      | -                           | 130.17                   | 13,947.97      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.3                       |                |                          | -                      | -                           | 88.36                    | (88.36)        |                |                | 88.36                   | 1,432.75                              | 76.60                    | -                     | 69.51       | 65.13                        | 6.96                | 1,650.95  |
| NEGSS.4                       |                |                          | -                      | -                           | 155.59                   | (155.59)       |                |                | 155.59                  | 2,505.03                              | 134.65                   | -                     | 119.86      | 116.14                       | 7.25                | 2,882.93  |
| NEGSS.6                       |                |                          | -                      | -                           | 139.64                   | (139.64)       |                |                | 139.64                  | 2,262.02                              | 120.66                   | -                     | 107.60      | 104.61                       | 6.98                | 2,601.87  |
| NEGSS.22                      |                |                          | -                      | 146.00                      | 204.25                   | 18,201.45      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.29                      |                |                          | -                      | 87.00                       | 162.34                   | 18,383.97      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.18                      |                |                          | -                      | 87.00                       | 62.78                    | (62.78)        |                |                | 62.78                   | 999.98                                | 54.42                    | -                     | 48.88       | 47.31                        | 5.32                | 1,155.91  |
| NEGSS.17                      |                |                          | -                      | 406.00                      | 461.21                   | 1,332.38       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.1                       |                |                          | -                      | -                           | 5,339.63                 | 21,545.61      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.45                      |                |                          | -                      | -                           | 2.68                     | 27,564.61      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.47                      |                |                          | -                      | -                           | 0.14                     | 29,251.20      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.51                      |                |                          | -                      | -                           | 289.65                   | 43,658.38      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.35                      |                |                          | -                      | -                           | 5.06                     | 6,993.57       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.12                      |                | 3,103.00                 | 3,103.00               | 2,430.92                    | 430,482.18               |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.15                      |                | -                        | -                      | -                           | 4,091.05                 | 838,679.68     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.38                      |                | -                        | -                      | -                           | -                        | 1,764.69       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.37                      |                | -                        | -                      | -                           | 1.32                     | 6,973.50       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.13                      |                | -                        | -                      | -                           | 623.66                   | 2,918.90       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.14                      |                | -                        | -                      | -                           | 381.74                   | (381.74)       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.55                      |                | -                        | -                      | -                           | 901.59                   | 427,226.06     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.19                      |                | -                        | -                      | -                           | 224.72                   | (224.72)       |                |                | 224.72                  | 4,411.91                              | 193.39                   | -                     | 172.21      | 169.62                       | 14.23               | 4,961.36  |
| NEGSS.36                      |                | -                        | -                      | -                           | -                        | 7,564.30       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.21                      |                | -                        | -                      | -                           | 241.58                   | 372.18         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.20                      |                | -                        | -                      | -                           | 865.26                   | 2,230.19       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.34                      |                | -                        | -                      | -                           | 3.09                     | 17,563.13      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.33                      |                | -                        | -                      | -                           | 84.20                    | (84.20)        |                |                | 84.20                   | 1,285.08                              | 72.63                    | -                     | 65.34       | 61.98                        | 6.96                | 1,491.99  |
| NEGSS.28                      |                | -                        | -                      | -                           | 126.25                   | (126.25)       |                |                | 126.25                  | 1,838.96                              | 108.89                   | -                     | 97.28       | 94.12                        | 6.96                | 2,146.21  |
| NEGSS.32                      |                | -                        | -                      | -                           | 177.22                   | (177.22)       |                |                | 177.22                  | 2,871.74                              | 152.26                   | -                     | 136.73      | 132.06                       | 10.16               | 3,302.95  |
| NEGSS.16                      |                | -                        | -                      | -                           | 62.58                    | (62.58)        |                |                | 62.58                   | 1,010.65                              | 54.76                    | -                     | 47.68       | 44.88                        | 4.20                | 1,162.17  |
| NEGSS.46                      |                | -                        | -                      | -                           | 0.02                     | 74,713.53      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.44                      |                | -                        | -                      | -                           | 2.02                     | 28,327.82      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.41                      |                | -                        | -                      | -                           | -                        | 19,554.63      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.48                      |                | -                        | -                      | -                           | -                        | 210.87         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | Grand Total    | 3,103.00                 | 3,829.00               | 19,069.99                   | 2,130,752.59             |                |                |                | 2,792.63                | 45,767.93                             | 2,405.52                 | -                     | 2,150.61    | 2,086.07                     | 165.06              | 52,575.19 |

| TIME_STAMP=08/12/2020 09:57   |                | Mar 2020 4 Month True up |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |  |
|-------------------------------|----------------|--------------------------|------------------------|-----------------------------|--------------------------|----------------|----------------|----------------|-------------------------|---------------------------------------|--------------------------|-----------------------|-------------|------------------------------|---------------------|-----------|--|
| BID_TYPE=STATION_POWER_REPORT |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |  |
| DATA_ROWS=35363               |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |  |
| Date/Time                     | Generator PTID | Generator Name           | Station Power Load Bid | Station Power Load Forecast | Meter Authority MW Value | Net Generation | 3rd Party PTID | 3rd Party Name | 3rd Party MW Allocation | 3rd Party Station Power Credit/Charge | Ancillary Service Charge | Remote Self Supply MW | NTAC Charge | RS1 Net Annual Budget Charge | RS1 FERC Fee Charge | Total     |  |
|                               | NEGSS.53       |                          | -                      | -                           | -                        | 25,984.73      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.40       |                          | -                      | -                           | 0.06                     | 23,565.47      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.39       |                          | -                      | -                           | 1.40                     | 22,185.18      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.25       |                          | -                      | -                           | 149.13                   | 180.62         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.30       |                          | -                      | -                           | 442.06                   | 182.94         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.31       |                          | -                      | -                           | 266.29                   | 776.03         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.54       |                          | -                      | -                           | -                        | 28,275.94      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.8        |                          | -                      | -                           | 187.16                   | (187.16)       |                | 187.16         | 2,684.89                | 178.71                                | -                        | 178.03                | 139.68      | 11.34                        | 3,192.65            |           |  |
|                               | NEGSS.9        |                          | -                      | -                           | 291.97                   | (291.97)       |                | 291.97         | 4,173.92                | 278.95                                | -                        | 278.45                | 218.00      | 16.50                        | 4,965.82            |           |  |
|                               | NEGSS.10       |                          | -                      | -                           | 76.47                    | (76.47)        |                | 76.47          | 1,128.98                | 72.89                                 | -                        | 72.81                 | 57.02       | 5.73                         | 1,337.43            |           |  |
|                               | NEGSS.11       |                          | -                      | -                           | 237.06                   | (237.06)       |                | 237.06         | 3,394.75                | 226.33                                | -                        | 225.29                | 176.53      | 14.86                        | 4,037.76            |           |  |
|                               | NEGSS.43       |                          | -                      | -                           | 1.21                     | 10,643.44      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.42       |                          | -                      | -                           | -                        | 2,254.91       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.50       |                          | -                      | -                           | -                        | 9,004.18       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.27       |                          | -                      | -                           | 113.64                   | 1,437.77       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.52       |                          | -                      | -                           | 16.30                    | 21,532.30      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.3        |                          | -                      | -                           | 91.80                    | (91.80)        |                | 91.80          | 1,308.51                | 87.94                                 | -                        | 86.79                 | 67.95       | 7.43                         | 1,558.62            |           |  |
|                               | NEGSS.4        |                          | -                      | -                           | 137.92                   | (137.92)       |                | 137.92         | 1,952.30                | 131.49                                | -                        | 131.42                | 102.63      | 7.59                         | 2,325.43            |           |  |
|                               | NEGSS.6        |                          | -                      | -                           | 146.29                   | (146.29)       |                | 146.29         | 2,079.84                | 140.06                                | -                        | 139.71                | 109.97      | 7.43                         | 2,477.01            |           |  |
|                               | NEGSS.22       |                          | -                      | 186.00                      | 245.54                   | (245.54)       |                | 245.54         | 4,271.63                | 233.74                                | -                        | 232.96                | 183.10      | 15.47                        | 4,936.90            |           |  |
|                               | NEGSS.29       |                          | -                      | 90.00                       | 166.55                   | 7,625.90       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.18       |                          | -                      | 93.00                       | 62.73                    | 1,588.48       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.17       |                          | -                      | 433.00                      | 444.98                   | (444.98)       |                | 444.98         | 6,429.77                | 425.72                                | -                        | 422.73                | 331.84      | 27.48                        | 7,637.54            |           |  |
|                               | NEGSS.1        |                          | -                      | -                           | 2,855.26                 | 94,270.58      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.45       |                          | -                      | -                           | 0.58                     | 41,519.10      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.47       |                          | -                      | -                           | 2.73                     | 39,900.79      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.51       |                          | -                      | -                           | 138.77                   | 57,758.41      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.35       |                          | -                      | -                           | 1.16                     | 11,513.04      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.12       |                          | 3,313.00               | 3,313.00                    | 2,432.25                 | 459,971.05     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.15       |                          | -                      | -                           | 9,277.24                 | 87,795.51      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.38       |                          | -                      | -                           | 0.07                     | 2,144.66       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.37       |                          | -                      | -                           | 3.16                     | 16,610.47      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.13       |                          | -                      | -                           | 1.86                     | 9,501.94       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.14       |                          | -                      | -                           | 12.65                    | (12.65)        |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.55       |                          | -                      | -                           | 859.59                   | 424,321.40     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.19       |                          | -                      | -                           | 221.69                   | (221.69)       |                | 221.69         | 3,937.72                | 211.33                                | -                        | 209.68                | 163.72      | 13.77                        | 4,536.22            |           |  |
|                               | NEGSS.36       |                          | -                      | -                           | -                        | 19,528.74      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.21       |                          | -                      | -                           | 400.19                   | (400.19)       |                | 400.19         | 6,860.89                | 382.30                                | -                        | 380.30                | 297.99      | 24.88                        | 7,946.36            |           |  |
|                               | NEGSS.20       |                          | -                      | -                           | 614.38                   | (614.38)       |                | 614.38         | 11,060.47               | 586.31                                | -                        | 583.85                | 457.48      | 36.73                        | 12,724.84           |           |  |
|                               | NEGSS.34       |                          | -                      | -                           | 0.79                     | 18,644.78      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.33       |                          | -                      | -                           | 85.88                    | 185.68         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.28       |                          | -                      | -                           | 143.56                   | 412.02         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.32       |                          | -                      | -                           | 166.47                   | (166.47)       |                | 166.47         | 2,362.35                | 158.98                                | -                        | 158.18                | 123.79      | 8.44                         | 2,811.74            |           |  |
|                               | NEGSS.16       |                          | -                      | -                           | 62.38                    | (62.37)        |                | 62.37          | 870.28                  | 59.44                                 | -                        | 59.63                 | 44.55       | 3.14                         | 1,037.04            |           |  |
|                               | NEGSS.46       |                          | -                      | -                           | 8.54                     | 75,275.10      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.44       |                          | -                      | -                           | 0.24                     | 60,039.86      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.41       |                          | -                      | -                           | -                        | 25,820.18      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               | NEGSS.48       |                          | -                      | -                           | -                        | 270.45         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |  |
|                               |                | Grand Total              | 3,313.00               | 4,115.00                    | 20,368.01                | 1,597,384.68   |                |                | 3,324.30                | 52,516.30                             | 3,174.19                 | -                     | 3,159.83    | 2,474.25                     | 200.79              | 61,525.36 |  |

| TIME_STAMP=09/15/2020 13:49   |                | Apr 2020 4 Month True up |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
|-------------------------------|----------------|--------------------------|------------------------|-----------------------------|--------------------------|----------------|----------------|----------------|-------------------------|---------------------------------------|--------------------------|-----------------------|-------------|------------------------------|---------------------|-----------|
| BID_TYPE=STATION_POWER_REPORT |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
| DATA_ROWS=33521               |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
| Date/Time                     | Generator PTID | Generator Name           | Station Power Load Bid | Station Power Load Forecast | Meter Authority MW Value | Net Generation | 3rd Party PTID | 3rd Party Name | 3rd Party MW Allocation | 3rd Party Station Power Credit/Charge | Ancillary Service Charge | Remote Self Supply MW | NTAC Charge | RS1 Net Annual Budget Charge | RS1 FERC Fee Charge | Total     |
|                               | NEGSS.53       |                          | -                      | -                           | -                        | 20,763.94      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.40       |                          | -                      | -                           | 11.16                    | 11,670.98      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.39       |                          | -                      | -                           | 0.58                     | 20,279.13      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.25       |                          | -                      | -                           | 130.24                   | (130.24)       |                |                | 130.24                  | 1,464.22                              | 137.78                   | -                     | 132.77      | 96.65                        | 7.33                | 1,838.75  |
|                               | NEGSS.30       |                          | -                      | -                           | 415.64                   | (415.64)       |                |                | 415.64                  | 4,688.43                              | 437.87                   | -                     | 423.98      | 308.11                       | 27.92               | 5,886.31  |
|                               | NEGSS.31       |                          | -                      | -                           | 241.67                   | (241.67)       |                |                | 241.67                  | 2,719.56                              | 254.60                   | -                     | 246.25      | 178.30                       | 15.32               | 3,414.03  |
|                               | NEGSS.54       |                          | -                      | -                           | -                        | 26,998.64      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.8        |                          | -                      | -                           | 173.53                   | (173.53)       |                |                | 173.53                  | 2,196.84                              | 182.75                   | -                     | 177.15      | 128.62                       | 13.59               | 2,698.95  |
|                               | NEGSS.9        |                          | -                      | -                           | 260.53                   | (260.53)       |                |                | 260.53                  | 3,309.32                              | 274.23                   | -                     | 265.62      | 192.75                       | 16.73               | 4,058.65  |
|                               | NEGSS.10       |                          | -                      | -                           | 42.10                    | (42.10)        |                |                | 42.10                   | 513.61                                | 44.04                    | -                     | 42.91       | 31.30                        | 1.85                | 633.71    |
|                               | NEGSS.11       |                          | -                      | -                           | 215.58                   | (215.58)       |                |                | 215.58                  | 2,744.33                              | 226.95                   | -                     | 219.91      | 159.65                       | 14.40               | 3,365.24  |
|                               | NEGSS.43       |                          | -                      | -                           | 2.11                     | 8,434.80       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.42       |                          | -                      | -                           | 0.05                     | 2,281.49       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.50       |                          | -                      | -                           | -                        | 8,130.12       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.27       |                          | -                      | -                           | 92.75                    | (92.75)        |                |                | 92.75                   | 1,459.68                              | 97.87                    | -                     | 94.70       | 68.79                        | 7.28                | 1,728.32  |
|                               | NEGSS.52       |                          | -                      | -                           | 26.89                    | 20,485.23      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.3        |                          | -                      | -                           | 74.12                    | (74.12)        |                |                | 74.12                   | 934.31                                | 77.89                    | -                     | 75.08       | 55.86                        | 7.20                | 1,150.34  |
|                               | NEGSS.4        |                          | -                      | -                           | 119.47                   | (119.47)       |                |                | 119.47                  | 1,516.35                              | 125.91                   | -                     | 121.69      | 88.80                        | 7.20                | 1,859.95  |
|                               | NEGSS.6        |                          | -                      | -                           | 142.21                   | (142.21)       |                |                | 142.21                  | 1,818.73                              | 150.05                   | -                     | 145.19      | 106.30                       | 7.22                | 2,227.49  |
|                               | NEGSS.22       |                          | -                      | 180.00                      | 217.64                   | (217.64)       |                |                | 217.64                  | 3,438.92                              | 228.88                   | -                     | 221.20      | 161.76                       | 14.51               | 4,065.27  |
|                               | NEGSS.29       |                          | -                      | 90.00                       | 150.22                   | 1,177.91       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.18       |                          | -                      | 90.00                       | 59.81                    | 464.18         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.17       |                          | -                      | 420.00                      | 432.38                   | (432.38)       |                |                | 432.38                  | 5,588.60                              | 456.11                   | -                     | 442.51      | 320.64                       | 28.82               | 6,836.68  |
|                               | NEGSS.45       |                          | -                      | -                           | 0.26                     | 41,549.42      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.47       |                          | -                      | -                           | 1.53                     | 38,541.63      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.51       |                          | -                      | -                           | 203.20                   | 51,494.90      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.35       |                          | -                      | -                           | 0.05                     | 11,187.21      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.12       |                          | 3,210.00               | 3,210.00                    | 1,742.59                 | 443,222.41     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.15       |                          | -                      | -                           | 6,614.73                 | 763,717.97     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.24       |                          | -                      | -                           | -                        | 0.19           |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.38       |                          | -                      | -                           | -                        | 1,310.83       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.37       |                          | -                      | -                           | 5.94                     | 11,123.45      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.13       |                          | -                      | -                           | 1.44                     | (1.44)         |                |                | 1.44                    | 16.16                                 | -                        | -                     | -           | -                            | -                   | 16.16     |
|                               | NEGSS.14       |                          | -                      | -                           | 11.40                    | (11.40)        |                |                | 11.40                   | 127.12                                | 12.17                    | -                     | 12.33       | 7.52                         | -                   | 159.14    |
|                               | NEGSS.55       |                          | -                      | -                           | 2,206.76                 | 80,852.69      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.19       |                          | -                      | -                           | 171.52                   | (171.52)       |                |                | 171.52                  | 2,663.94                              | 181.55                   | -                     | 173.49      | 126.18                       | 10.87               | 3,156.03  |
|                               | NEGSS.36       |                          | -                      | -                           | -                        | 10,575.11      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.21       |                          | -                      | -                           | 308.27                   | (308.27)       |                |                | 308.27                  | 4,699.79                              | 317.46                   | -                     | 314.38      | 228.64                       | 21.04               | 5,581.31  |
|                               | NEGSS.20       |                          | -                      | -                           | 382.83                   | (382.83)       |                |                | 382.83                  | 6,337.80                              | 408.28                   | -                     | 390.11      | 283.80                       | 25.59               | 7,445.58  |
|                               | NEGSS.34       |                          | -                      | -                           | 18.21                    | 11,643.39      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.33       |                          | -                      | -                           | 79.37                    | (79.37)        |                |                | 79.37                   | 858.74                                | 83.23                    | -                     | 82.38       | 58.72                        | 7.20                | 1,090.27  |
|                               | NEGSS.28       |                          | -                      | -                           | 126.92                   | (126.92)       |                |                | 126.92                  | 1,279.74                              | 133.69                   | -                     | 129.87      | 94.01                        | 7.34                | 1,644.65  |
|                               | NEGSS.32       |                          | -                      | -                           | 134.14                   | (134.14)       |                |                | 134.14                  | 1,497.93                              | 141.80                   | -                     | 136.78      | 99.43                        | 7.49                | 1,883.43  |
|                               | NEGSS.16       |                          | -                      | -                           | 64.45                    | 219.06         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.46       |                          | -                      | -                           | 3.58                     | 77,713.47      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.44       |                          | -                      | -                           | 0.23                     | 58,696.98      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.41       |                          | -                      | -                           | 0.00                     | 31,640.55      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.48       |                          | -                      | -                           | -                        | 242.70         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | Grand Total    |                          | 3,210.00               | 3,990.00                    | 14,886.11                | 1,750,644.62   |                |                | 3,773.76                | 49,874.12                             | 3,973.11                 | -                     | 3,848.30    | 2,795.83                     | 248.90              | 60,740.26 |

| TIME_STAMP=10/15/2020 11:06   |                | May 2020 4 Month True up |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
|-------------------------------|----------------|--------------------------|------------------------|-----------------------------|--------------------------|----------------|----------------|----------------|-------------------------|---------------------------------------|--------------------------|-----------------------|-------------|------------------------------|---------------------|-----------|
| BID_TYPE=STATION_POWER_REPORT |                | May 2020 4 Month True up |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
| DATA_ROWS=34985               |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
| Date/Time                     | Generator PTID | Generator Name           | Station Power Load Bid | Station Power Load Forecast | Meter Authority MW Value | Net Generation | 3rd Party PTID | 3rd Party Name | 3rd Party MW Allocation | 3rd Party Station Power Credit/Charge | Ancillary Service Charge | Remote Self Supply MW | NTAC Charge | RS1 Net Annual Budget Charge | RS1 FERC Fee Charge | Total     |
| NEGSS.53                      |                |                          | -                      | -                           | -                        | 21,348.84      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.40                      |                |                          | -                      | -                           | 56.46                    | 2,351.06       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.39                      |                |                          | -                      | -                           | 2.88                     | 14,408.38      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.25                      |                |                          | -                      | -                           | 124.29                   | 193.44         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.30                      |                |                          | -                      | -                           | 359.92                   | (359.92)       |                |                | 359.92                  | 4,822.92                              | 401.47                   | -                     | 406.65      | 275.19                       | 23.95               | 5,930.18  |
| NEGSS.31                      |                |                          | -                      | -                           | 235.00                   | 2,079.09       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.54                      |                |                          | -                      | -                           | -                        | 20,298.67      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.8                       |                |                          | -                      | -                           | 132.38                   | (132.38)       |                |                | 132.38                  | 1,959.95                              | 145.42                   | -                     | 148.74      | 100.40                       | 7.50                | 2,362.01  |
| NEGSS.9                       |                |                          | -                      | -                           | 197.94                   | (197.94)       |                |                | 197.94                  | 2,929.90                              | 217.33                   | -                     | 224.31      | 151.74                       | 14.08               | 3,537.36  |
| NEGSS.10                      |                |                          | -                      | -                           | 30.49                    | (30.49)        |                |                | 30.49                   | 442.51                                | 34.00                    | -                     | 34.11       | 23.20                        | 2.05                | 535.87    |
| NEGSS.11                      |                |                          | -                      | -                           | 187.66                   | (187.66)       |                |                | 187.66                  | 2,791.05                              | 205.93                   | -                     | 211.90      | 143.34                       | 14.08               | 3,366.30  |
| NEGSS.43                      |                |                          | -                      | -                           | 3.49                     | 6,334.88       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.42                      |                |                          | -                      | -                           | 0.71                     | 2,238.91       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.50                      |                |                          | -                      | -                           | -                        | 6,697.44       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.27                      |                |                          | -                      | -                           | 87.89                    | (87.89)        |                |                | 87.89                   | 1,269.40                              | 96.61                    | -                     | 98.98       | 67.18                        | 7.44                | 1,539.61  |
| NEGSS.52                      |                |                          | -                      | -                           | 20.25                    | 15,510.38      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.3                       |                |                          | -                      | -                           | 68.04                    | (68.04)        |                |                | 67.74                   | 997.97                                | 74.15                    | -                     | 75.91       | 52.35                        | 7.02                | 1,207.40  |
| NEGSS.4                       |                |                          | -                      | -                           | 87.25                    | (87.25)        |                |                | 87.25                   | 1,277.76                              | 94.99                    | -                     | 98.55       | 66.48                        | 7.22                | 1,545.00  |
| NEGSS.5                       |                |                          | -                      | -                           | -                        | 0.29           |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.6                       |                |                          | -                      | -                           | 145.35                   | (145.35)       |                |                | 145.35                  | 2,158.03                              | 159.54                   | -                     | 164.26      | 110.75                       | 7.51                | 2,600.09  |
| NEGSS.22                      |                |                          | -                      | 173.00                      | 210.69                   | 13,804.04      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.29                      |                |                          | -                      | 93.00                       | 158.46                   | 7,295.19       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.18                      |                |                          | -                      | 93.00                       | 58.02                    | 437.90         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.17                      |                |                          | -                      | 434.00                      | 434.34                   | 582.83         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.45                      |                |                          | -                      | -                           | 0.21                     | 34,963.66      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.47                      |                |                          | -                      | -                           | 30.00                    | 28,555.08      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.51                      |                |                          | -                      | -                           | 187.27                   | 35,790.62      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.35                      |                |                          | -                      | -                           | 2.85                     | 7,372.26       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.12                      |                |                          | 3,317.00               | 3,317.00                    | 1,645.43                 | 458,973.67     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.15                      |                |                          | -                      | -                           | 3,450.53                 | 950,329.94     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.38                      |                |                          | -                      | -                           | 0.05                     | 1,386.51       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.37                      |                |                          | -                      | -                           | 3.06                     | 7,858.76       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.13                      |                |                          | -                      | -                           | 1,309.30                 | (1,309.30)     |                |                | 1,309.30                | 22,102.79                             | 1,519.12                 | -                     | 1,479.73    | 1,012.26                     | 83.49               | 26,197.39 |
| NEGSS.14                      |                |                          | -                      | -                           | 821.32                   | (821.32)       |                |                | 821.32                  | 10,481.18                             | 917.05                   | -                     | 928.33      | 631.56                       | 56.35               | 13,014.47 |
| NEGSS.55                      |                |                          | -                      | -                           | 2,224.30                 | 66,843.84      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.19                      |                |                          | -                      | -                           | 189.32                   | (189.32)       |                |                | 189.32                  | 2,750.92                              | 207.48                   | -                     | 216.93      | 144.68                       | 12.67               | 3,332.68  |
| NEGSS.36                      |                |                          | -                      | -                           | 7.61                     | 8,039.03       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.21                      |                |                          | -                      | -                           | 168.26                   | (168.26)       |                |                | 168.26                  | 2,426.29                              | 184.92                   | -                     | 190.09      | 128.73                       | 10.68               | 2,940.71  |
| NEGSS.20                      |                |                          | -                      | -                           | 497.24                   | (497.24)       |                |                | 497.24                  | 7,176.29                              | 545.42                   | -                     | 560.78      | 380.02                       | 33.71               | 8,696.22  |
| NEGSS.34                      |                |                          | -                      | -                           | 1.44                     | 17,069.00      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.33                      |                |                          | -                      | -                           | 80.46                    | (80.46)        |                |                | 80.46                   | 1,016.40                              | 88.33                    | -                     | 91.17       | 60.91                        | 7.44                | 1,264.25  |
| NEGSS.28                      |                |                          | -                      | -                           | 112.85                   | (112.85)       |                |                | 112.85                  | 886.15                                | 123.38                   | -                     | 127.51      | 86.36                        | 7.48                | 1,230.88  |
| NEGSS.32                      |                |                          | -                      | -                           | 121.86                   | (121.86)       |                |                | 121.86                  | 1,520.62                              | 137.69                   | -                     | 137.70      | 93.37                        | 7.55                | 1,896.93  |
| NEGSS.16                      |                |                          | -                      | -                           | 60.18                    | (60.17)        |                |                | 60.17                   | 765.93                                | 68.36                    | -                     | 66.86       | 45.98                        | 4.63                | 951.76    |
| NEGSS.46                      |                |                          | -                      | -                           | 4.97                     | 52,936.12      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.44                      |                |                          | -                      | -                           | 3.45                     | 28,660.24      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.41                      |                |                          | -                      | -                           | 1.98                     | 17,513.31      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.48                      |                |                          | -                      | -                           | -                        | 189.53         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | Grand Total    |                          | 3,317.00               | 4,110.00                    | 13,525.43                | 1,825,405.19   |                |                | 4,657.42                | 67,776.06                             | 5,221.19                 | -                     | 5,262.51    | 3,574.50                     | 314.85              | 82,149.11 |

| TIME_STAMP=11/10/2020 14:17   |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
|-------------------------------|----------------|--------------------------|------------------------|-----------------------------|--------------------------|----------------|----------------|----------------|-------------------------|---------------------------------------|--------------------------|-----------------------|-------------|------------------------------|---------------------|-----------|
| BID_TYPE=STATION_POWER_REPORT |                | Jun 2020 4 Month True up |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
| DATA_ROWS=34454               |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
| Date/Time                     | Generator PTID | Generator Name           | Station Power Load Bid | Station Power Load Forecast | Meter Authority MW Value | Net Generation | 3rd Party PTID | 3rd Party Name | 3rd Party MW Allocation | 3rd Party Station Power Credit/Charge | Ancillary Service Charge | Remote Self Supply MW | NTAC Charge | RS1 Net Annual Budget Charge | RS1 FERC Fee Charge | Total     |
|                               | NEGSS.53       |                          | -                      | -                           | -                        | 14,638.32      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.40       |                          | -                      | -                           | 48.94                    | 2,393.39       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.39       |                          | -                      | -                           | 9.04                     | 7,089.05       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.25       |                          | -                      | -                           | 104.59                   | 229.37         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.30       |                          | -                      | -                           | 275.65                   | (275.65)       |                |                | 275.65                  | 4,484.58                              | 242.63                   | -                     | 281.05      | 216.12                       | 15.33               | 5,239.71  |
|                               | NEGSS.31       |                          | -                      | -                           | 203.78                   | (203.78)       |                |                | 203.78                  | 3,296.21                              | 186.70                   | -                     | 209.46      | 157.69                       | 11.05               | 3,861.11  |
|                               | NEGSS.54       |                          | -                      | -                           | -                        | 18,088.08      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.8        |                          | -                      | -                           | 120.82                   | (120.82)       |                |                | 120.82                  | 2,507.71                              | 115.47                   | -                     | 123.72      | 95.29                        | 7.20                | 2,849.39  |
|                               | NEGSS.9        |                          | -                      | -                           | 190.57                   | (190.57)       |                |                | 190.57                  | 3,908.52                              | 181.01                   | -                     | 192.59      | 149.03                       | 9.97                | 4,441.12  |
|                               | NEGSS.10       |                          | -                      | -                           | 10.19                    | (10.19)        |                |                | 10.19                   | 196.07                                | 10.45                    | -                     | 10.21       | 9.15                         | -                   | 225.88    |
|                               | NEGSS.11       |                          | -                      | -                           | 183.33                   | (183.33)       |                |                | 183.33                  | 3,761.00                              | 175.12                   | -                     | 187.66      | 143.80                       | 9.56                | 4,277.14  |
|                               | NEGSS.43       |                          | -                      | -                           | 12.25                    | 1,142.99       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.42       |                          | -                      | -                           | 11.02                    | 697.74         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.50       |                          | -                      | -                           | -                        | 4,201.22       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.27       |                          | -                      | -                           | 93.85                    | 1,940.08       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.52       |                          | -                      | -                           | 58.22                    | 7,689.10       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.3        |                          | -                      | -                           | 107.10                   | (107.10)       |                |                | 107.10                  | 2,177.64                              | 102.16                   | -                     | 109.62      | 83.26                        | 7.20                | 2,479.88  |
|                               | NEGSS.4        |                          | -                      | -                           | 89.26                    | (89.26)        |                |                | 88.80                   | 1,782.19                              | 84.73                    | -                     | 90.76       | 69.47                        | 7.20                | 2,034.35  |
|                               | NEGSS.5        |                          | -                      | -                           | -                        | 0.46           |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.6        |                          | -                      | -                           | 139.29                   | (139.29)       |                |                | 139.29                  | 2,863.39                              | 132.63                   | -                     | 143.32      | 109.92                       | 7.24                | 3,256.50  |
|                               | NEGSS.22       |                          | -                      | 31.00                       | 40.71                    | 81,891.17      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.29       |                          | -                      | 75.00                       | 194.17                   | 12,518.47      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.18       |                          | -                      | 90.00                       | 59.71                    | 1,520.48       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.17       |                          | -                      | 420.00                      | 441.53                   | 1,784.68       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.45       |                          | -                      | -                           | 6.01                     | 15,422.82      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.47       |                          | -                      | -                           | 26.89                    | 4,537.80       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.51       |                          | -                      | -                           | 273.91                   | 32,147.85      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.35       |                          | -                      | -                           | 0.13                     | 4,849.06       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.12       |                          | 3,210.00               | 3,210.00                    | 1,648.79                 | 444,992.12     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.15       |                          | -                      | -                           | 3,152.65                 | 911,084.34     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.24       |                          | -                      | -                           | -                        | 916.27         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.38       |                          | -                      | -                           | 0.08                     | 1,297.49       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.37       |                          | -                      | -                           | 1.69                     | 5,823.09       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.13       |                          | -                      | -                           | 0.95                     | (0.95)         |                |                | 0.95                    | 15.45                                 | -                        | -                     | -           | -                            | -                   | 15.45     |
|                               | NEGSS.14       |                          | -                      | -                           | 554.82                   | (554.82)       |                |                | 554.82                  | 8,926.84                              | 507.75                   | -                     | 565.96      | 434.92                       | 31.04               | 10,466.51 |
|                               | NEGSS.55       |                          | -                      | -                           | 1,420.32                 | 273,520.02     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.19       |                          | -                      | -                           | 190.13                   | (190.13)       |                |                | 190.13                  | 3,476.42                              | 175.84                   | -                     | 193.80      | 149.12                       | 9.90                | 4,005.08  |
|                               | NEGSS.36       |                          | -                      | -                           | -                        | 1.19           | 1,897.62       |                |                         | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.21       |                          | -                      | -                           | 165.44                   | 2,519.91       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.20       |                          | -                      | -                           | -                        | 4,265.70       | 14,558.05      |                |                         | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.34       |                          | -                      | -                           | 96.63                    | 2,110.99       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.33       |                          | -                      | -                           | -                        | 84.72          | 475.46         |                |                         | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.28       |                          | -                      | -                           | 112.42                   | (112.42)       |                |                | 112.42                  | 1,258.31                              | 103.89                   | -                     | 114.75      | 88.15                        | 7.20                | 1,572.30  |
|                               | NEGSS.32       |                          | -                      | -                           | 108.32                   | (108.32)       |                |                | 108.32                  | 1,701.32                              | 99.48                    | -                     | 110.62      | 84.91                        | 7.20                | 2,003.53  |
|                               | NEGSS.16       |                          | -                      | -                           | -                        | 55.89          | (55.89)        |                | 55.89                   | 873.46                                | 51.42                    | -                     | 54.50       | 45.76                        | 1.13                | 1,026.27  |
|                               | NEGSS.46       |                          | -                      | -                           | -                        | 2.87           | 24,434.93      |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.44       |                          | -                      | -                           | -                        | 9.01           | 12,217.53      |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.41       |                          | -                      | -                           | -                        | 0.10           | 7,216.12       |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | NEGSS.48       |                          | -                      | -                           | -                        | -              | 145.85         |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
|                               | Grand Total    |                          | 3,210.00               | 3,826.00                    | 14,572.69                | 1,913,649.37   |                |                | 2,342.07                | 41,229.11                             | 2,169.28                 | -                     | 2,388.02    | 1,836.59                     | 131.22              | 47,754.22 |

| TIME_STAMP=12/08/2020 09:21   |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |            |   |   |  |
|-------------------------------|----------------|--------------------------|------------------------|-----------------------------|--------------------------|----------------|----------------|----------------|-------------------------|---------------------------------------|--------------------------|-----------------------|-------------|------------------------------|---------------------|-----------|------------|---|---|--|
| BID_TYPE=STATION_POWER_REPORT |                | Jul 2020 4 Month True up |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |            |   |   |  |
| DATA_ROWS=35671               |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |            |   |   |  |
| Date/Time                     | Generator PTID | Generator Name           | Station Power Load Bid | Station Power Load Forecast | Meter Authority MW Value | Net Generation | 3rd Party PTID | 3rd Party Name | 3rd Party MW Allocation | 3rd Party Station Power Credit/Charge | Ancillary Service Charge | Remote Self Supply MW | NTAC Charge | RS1 Net Annual Budget Charge | RS1 FERC Fee Charge | Total     |            |   |   |  |
|                               | NEGSS.53       |                          | -                      | -                           | -                        | 12,822.22      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.40       |                          | -                      | -                           | 8.66                     | 10,106.93      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.39       |                          | -                      | -                           | 8.19                     | 6,511.97       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.25       |                          | -                      | -                           | 137.29                   | 2,345.73       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.30       |                          | -                      | -                           | 340.71                   | (340.71)       |                |                | 340.71                  | 7,613.92                              | 277.68                   | -                     | 446.49      | 267.14                       | 15.67               | 8,620.90  |            |   |   |  |
|                               | NEGSS.31       |                          | -                      | -                           | 222.55                   | (222.55)       |                |                | 222.55                  | 4,861.75                              | 181.19                   | -                     | 292.52      | 173.04                       | 8.30                | 5,516.80  |            |   |   |  |
|                               | NEGSS.54       |                          | -                      | -                           | -                        | 18,321.12      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.8        |                          | -                      | -                           | 125.67                   | (125.67)       |                |                | 125.67                  | 3,740.79                              | 103.86                   | -                     | 164.29      | 99.20                        | 7.34                | 4,115.48  |            |   |   |  |
|                               | NEGSS.9        |                          | -                      | -                           | 207.79                   | (207.79)       |                |                | 207.79                  | 6,115.05                              | 171.40                   | -                     | 273.83      | 163.86                       | 7.67                | 6,731.81  |            |   |   |  |
|                               | NEGSS.10       |                          | -                      | -                           | 13.69                    | (13.69)        |                |                | 13.69                   | 393.82                                | 12.10                    | -                     | 17.90       | 11.50                        | -                   | 435.32    |            |   |   |  |
|                               | NEGSS.11       |                          | -                      | -                           | 193.07                   | (193.07)       |                |                | 193.07                  | 5,675.43                              | 158.68                   | -                     | 253.63      | 151.28                       | 7.44                | 6,246.46  |            |   |   |  |
|                               | NEGSS.43       |                          | -                      | -                           | 8.20                     | 2,717.50       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.42       |                          | -                      | -                           | 8.01                     | 1,313.42       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.50       |                          | -                      | -                           | -                        | 3,924.26       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.27       |                          | -                      | -                           | 92.93                    | 15,244.65      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.52       |                          | -                      | -                           | 42.31                    | 7,612.24       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.3        |                          | -                      | -                           | 107.36                   | (107.36)       |                |                | 107.36                  | 3,138.45                              | 88.72                    | -                     | 141.11      | 84.66                        | 7.39                | 3,460.33  |            |   |   |  |
|                               | NEGSS.4        |                          | -                      | -                           | 91.17                    | (91.17)        |                |                | 90.54                   | 2,603.56                              | 74.72                    | -                     | 118.56      | 70.39                        | 6.73                | 2,873.96  |            |   |   |  |
|                               | NEGSS.5        |                          | -                      | -                           | -                        | 0.64           |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.6        |                          | -                      | -                           | 129.46                   | (129.46)       |                |                | 129.46                  | 3,798.59                              | 107.34                   | -                     | 169.78      | 100.77                       | 7.40                | 4,183.88  |            |   |   |  |
|                               | NEGSS.22       |                          | -                      | 31.00                       | 33.32                    | 91,136.50      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.29       |                          | -                      | 87.00                       | 203.85                   | 19,938.30      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.18       |                          | -                      | 93.00                       | 88.61                    | 8,598.66       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.17       |                          | -                      | 434.00                      | 501.36                   | 9,937.70       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.45       |                          | -                      | -                           | 3.81                     | 16,904.87      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.47       |                          | -                      | -                           | 40.07                    | 3,390.62       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.51       |                          | -                      | -                           | 288.37                   | 32,854.24      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.35       |                          | -                      | -                           | 7.62                     | 3,306.44       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.12       |                          | 3,317.00               | 3,317.00                    | 1,727.90                 | 440,276.00     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.15       |                          | -                      | -                           | 3,544.19                 | 931,537.81     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.24       |                          | -                      | -                           | -                        | 1,247.28       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.38       |                          | -                      | -                           | -                        | 1.98           | 1,203.60       |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.37       |                          | -                      | -                           | -                        | 4.06           | 4,059.19       |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.13       |                          | -                      | -                           | 1,344.72                 | (1,314.58)     |                |                | 1,314.58                | 29,015.04                             | 1,138.37                 | -                     | 1,722.21    | 1,030.69                     | 62.37               | 32,968.68 |            |   |   |  |
|                               | NEGSS.14       |                          | -                      | -                           | 666.03                   | (666.03)       |                |                | 666.03                  | 14,623.94                             | 558.15                   | -                     | 872.42      | 521.98                       | 31.70               | 16,608.19 |            |   |   |  |
|                               | NEGSS.55       |                          | -                      | -                           | 123.35                   | 555,691.09     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.19       |                          | -                      | -                           | 206.04                   | (206.04)       |                |                | 206.04                  | 4,641.76                              | 171.01                   | -                     | 271.59      | 162.03                       | 8.67                | 5,255.06  |            |   |   |  |
|                               | NEGSS.36       |                          | -                      | -                           | -                        | 4.57           | 3,822.02       |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.21       |                          | -                      | -                           | -                        | 225.97         | 10,910.68      |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.20       |                          | -                      | -                           | -                        | 15,167.67      | 42,234.03      |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.34       |                          | -                      | -                           | -                        | 48.98          | 3,175.21       |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.33       |                          | -                      | -                           | -                        | 93.70          | 3,882.31       |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.28       |                          | -                      | -                           | -                        | 122.11         | (122.11)       |                | 122.11                  | 2,161.46                              | 103.20                   | -                     | 159.71      | 95.72                        | 6.31                | 2,526.40  |            |   |   |  |
|                               | NEGSS.32       |                          | -                      | -                           | -                        | 113.15         | (113.15)       |                | 113.15                  | 2,472.48                              | 93.00                    | -                     | 148.33      | 88.78                        | 7.44                | 2,810.03  |            |   |   |  |
|                               | NEGSS.16       |                          | -                      | -                           | -                        | 71.03          | 2,588.34       |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.46       |                          | -                      | -                           | -                        | 9.34           | 30,313.32      |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.44       |                          | -                      | -                           | -                        | 15.12          | 14,452.75      |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.41       |                          | -                      | -                           | -                        | 0.24           | 5,973.30       |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               | NEGSS.48       |                          | -                      | -                           | -                        | -              | 128.44         |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | -          | - | - |  |
|                               |                | Grand Total              |                        | 3,317.00                    | 3,962.00                 | 26,394.20      | 2,314,630.00   |                |                         | 3,852.73                              | 90,856.04                | 3,239.42              | -           | 5,052.37                     | 3,021.04            | 184.43    | 102,353.30 |   |   |  |

| TIME_STAMP=01/12/2021 13:03   |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |   |   |   |  |
|-------------------------------|----------------|--------------------------|------------------------|-----------------------------|--------------------------|----------------|----------------|----------------|-------------------------|---------------------------------------|--------------------------|-----------------------|-------------|------------------------------|---------------------|-----------|---|---|---|--|
| BID_TYPE=STATION_POWER_REPORT |                | Aug 2020 4 Month True up |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |   |   |   |  |
| DATA_ROWS=34986               |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |   |   |   |  |
| Date/Time                     | Generator PTID | Generator Name           | Station Power Load Bid | Station Power Load Forecast | Meter Authority MW Value | Net Generation | 3rd Party PTID | 3rd Party Name | 3rd Party MW Allocation | 3rd Party Station Power Credit/Charge | Ancillary Service Charge | Remote Self Supply MW | NTAC Charge | RS1 Net Annual Budget Charge | RS1 FERC Fee Charge | Total     |   |   |   |  |
|                               | NEGSS.53       |                          | -                      | -                           | -                        | 14,412.22      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.40       |                          | -                      | -                           | 15.00                    | 9,718.87       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.39       |                          | -                      | -                           | 12.21                    | 4,387.64       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.25       |                          | -                      | -                           | 107.45                   | 556.48         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.30       |                          | -                      | -                           | 350.69                   | 374.99         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.31       |                          | -                      | -                           | 249.58                   | 983.86         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.54       |                          | -                      | -                           | -                        | 16,266.68      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.8        |                          | -                      | -                           | 124.33                   | (124.33)       |                |                | 124.33                  | 2,795.43                              | 117.48                   | -                     | 136.01      | 98.12                        | 7.44                | 3,154.48  |   |   |   |  |
|                               | NEGSS.9        |                          | -                      | -                           | 198.51                   | (198.51)       |                |                | 198.51                  | 4,442.46                              | 187.59                   | -                     | 216.65      | 155.27                       | 7.82                | 5,009.79  |   |   |   |  |
|                               | NEGSS.10       |                          | -                      | -                           | 12.17                    | (12.17)        |                |                | 12.17                   | 258.14                                | 13.00                    | -                     | 12.60       | 10.34                        | -                   | 294.08    |   |   |   |  |
|                               | NEGSS.11       |                          | -                      | -                           | 182.21                   | (182.21)       |                |                | 182.21                  | 4,071.65                              | 172.34                   | -                     | 201.25      | 142.86                       | 7.44                | 4,595.54  |   |   |   |  |
|                               | NEGSS.43       |                          | -                      | -                           | 10.51                    | 2,489.08       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.42       |                          | -                      | -                           | 9.61                     | 1,075.59       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.50       |                          | -                      | -                           | -                        | 4,301.22       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.27       |                          | -                      | -                           | 142.33                   | 10,681.19      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.52       |                          | -                      | -                           | 58.25                    | 9,259.22       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.3        |                          | -                      | -                           | 107.79                   | (107.79)       |                |                | 107.10                  | 2,373.34                              | 101.29                   | -                     | 118.57      | 83.92                        | 7.44                | 2,684.56  |   |   |   |  |
|                               | NEGSS.5        |                          | -                      | -                           | -                        | 0.69           |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.6        |                          | -                      | -                           | 119.18                   | (119.18)       |                |                | 119.18                  | 2,664.72                              | 112.39                   | -                     | 128.54      | 91.23                        | 7.44                | 3,004.32  |   |   |   |  |
|                               | NEGSS.22       |                          | -                      | 58.00                       | 69.36                    | 85,199.34      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.29       |                          | -                      | 90.00                       | 189.43                   | 7,290.89       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.18       |                          | -                      | 93.00                       | 69.68                    | 3,328.62       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.17       |                          | -                      | 434.00                      | 532.02                   | 2,028.95       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.45       |                          | -                      | -                           | 2.70                     | 20,103.03      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.47       |                          | -                      | -                           | 112.98                   | 4,846.21       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.51       |                          | -                      | -                           | 238.55                   | 29,125.99      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.35       |                          | -                      | -                           | 16.95                    | 2,809.87       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.12       |                          | 3,317.00               | 3,317.00                    | 1,616.01                 | 445,009.27     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.15       |                          | -                      | -                           | 3,631.44                 | 934,252.62     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.24       |                          | -                      | -                           | -                        | 980.65         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.38       |                          | -                      | -                           | 5.25                     | 1,039.21       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.37       |                          | -                      | -                           | 8.64                     | 2,849.93       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.13       |                          | -                      | -                           | 799.17                   | (799.17)       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.14       |                          | -                      | -                           | 1,265.56                 | 11,987.11      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.55       |                          | -                      | -                           | 61.40                    | 555,181.51     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.19       |                          | -                      | -                           | 217.17                   | 552.73         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.36       |                          | -                      | -                           | 20.84                    | 2,020.56       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.21       |                          | -                      | -                           | 195.37                   | 4,092.54       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.20       |                          | -                      | -                           | 6,340.63                 | 16,691.64      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.34       |                          | -                      | -                           | 30.99                    | 1,042.27       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.33       |                          | -                      | -                           | 84.31                    | 946.45         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.28       |                          | -                      | -                           | 134.86                   | 366.25         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.32       |                          | -                      | -                           | 117.78                   | (117.78)       |                |                | 117.78                  | 2,442.61                              | 110.90                   | -                     | 129.75      | 92.42                        | 7.44                | 2,783.12  |   |   |   |  |
|                               | NEGSS.16       |                          | -                      | -                           | 59.02                    | 705.74         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.46       |                          | -                      | -                           | 7.20                     | 29,065.63      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.44       |                          | -                      | -                           | 12.62                    | 15,942.04      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.41       |                          | -                      | -                           | 0.09                     | 5,305.15       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | NEGSS.48       |                          | -                      | -                           | -                        | 125.89         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - | - |  |
|                               | Grand Total    |                          | 3,317.00               | 3,992.00                    | 17,539.81                | 2,255,736.67   |                |                | 861.27                  | 19,048.35                             | 814.99                   | -                     | 943.37      | 674.16                       | 45.02               | 21,525.89 |   |   |   |  |

| TIME_STAMP=02/11/2021 13:17   |                | Sep 2020 4 Month True up |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
|-------------------------------|----------------|--------------------------|------------------------|-----------------------------|--------------------------|----------------|----------------|----------------|-------------------------|---------------------------------------|--------------------------|-----------------------|-------------|------------------------------|---------------------|-----------|
| BID_TYPE=STATION_POWER_REPORT |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
| DATA_ROWS=32756               |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |
| Date/Time                     | Generator PTID | Generator Name           | Station Power Load Bid | Station Power Load Forecast | Meter Authority MW Value | Net Generation | 3rd Party PTID | 3rd Party Name | 3rd Party MW Allocation | 3rd Party Station Power Credit/Charge | Ancillary Service Charge | Remote Self Supply MW | NTAC Charge | RS1 Net Annual Budget Charge | RS1 FERC Fee Charge | Total     |
| NEGSS.53                      |                |                          | -                      | -                           | 20,409.64                |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.40                      |                |                          | -                      | -                           | 22.15                    | 6,869.63       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.39                      |                |                          | -                      | -                           | 23.48                    | 2,151.69       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.25                      |                |                          | -                      | -                           | 101.97                   | 295.79         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.30                      |                |                          | -                      | -                           | 336.42                   | (336.42)       |                |                | 336.42                  | 5,842.70                              | 300.94                   | -                     | 282.65      | 263.75                       | 20.16               | 6,710.20  |
| NEGSS.31                      |                |                          | -                      | -                           | 186.75                   | (186.75)       |                |                | 186.75                  | 2,976.58                              | 168.85                   | -                     | 158.30      | 145.77                       | 12.27               | 3,461.77  |
| NEGSS.54                      |                |                          | -                      | -                           | -                        | 21,620.70      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.8                       |                |                          | -                      | -                           | 118.91                   | (118.91)       |                |                | 118.91                  | 1,845.05                              | 106.74                   | -                     | 100.37      | 93.17                        | 7.20                | 2,152.53  |
| NEGSS.9                       |                |                          | -                      | -                           | 174.42                   | (174.42)       |                |                | 174.42                  | 2,708.90                              | 156.74                   | -                     | 148.21      | 135.15                       | 10.77               | 3,159.77  |
| NEGSS.10                      |                |                          | -                      | -                           | 8.13                     | (8.13)         |                |                | 8.13                    | 122.51                                | 7.72                     | -                     | 7.21        | 7.21                         | -                   | 144.65    |
| NEGSS.11                      |                |                          | -                      | -                           | 160.10                   | (160.10)       |                |                | 160.10                  | 2,480.14                              | 143.80                   | -                     | 134.37      | 125.30                       | 8.33                | 2,891.94  |
| NEGSS.43                      |                |                          | -                      | -                           | 13.71                    | 462.81         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.42                      |                |                          | -                      | -                           | 13.99                    | 361.82         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.50                      |                |                          | -                      | -                           | -                        | 5,021.65       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.27                      |                |                          | -                      | -                           | 106.94                   | 2,775.88       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.52                      |                |                          | -                      | -                           | 41.21                    | 9,922.22       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.5                       |                |                          | -                      | -                           | -                        | 0.66           |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.6                       |                |                          | -                      | -                           | 114.46                   | (114.46)       |                |                | 113.80                  | 1,761.82                              | 102.62                   | -                     | 95.14       | 87.94                        | 7.20                | 2,054.72  |
| NEGSS.22                      |                |                          | -                      | 154.00                      | 148.76                   | 23,709.62      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.29                      |                |                          | -                      | 48.00                       | 137.66                   | 405.64         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.18                      |                |                          | -                      | 90.00                       | 59.90                    | 1.76           |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.17                      |                |                          | -                      | 420.00                      | 528.66                   | (424.38)       |                |                | 424.38                  | 6,614.33                              | 383.55                   | -                     | 356.62      | 333.38                       | 26.44               | 7,714.32  |
| NEGSS.45                      |                |                          | -                      | -                           | 4.37                     | 15,546.65      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.47                      |                |                          | -                      | -                           | 113.33                   | 442.51         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.51                      |                |                          | -                      | -                           | 203.39                   | 44,316.17      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.35                      |                |                          | -                      | -                           | 17.86                    | 1,539.30       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.12                      |                | 3,210.00                 | 3,210.00               | 1,520.07                    | 428,907.93               |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.15                      |                | -                        | -                      | 3,373.37                    | 913,557.71               |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.24                      |                | -                        | -                      | -                           | 142.33                   |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.38                      |                | -                        | -                      | -                           | 8.56                     | 738.60         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.37                      |                | -                        | -                      | -                           | 31.65                    | 1,008.45       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.13                      |                | -                        | -                      | 545.77                      | (545.77)                 |                |                |                | 545.77                  | 8,727.03                              | 485.30                   | -                     | 458.45      | 428.04                       | 33.20               | 10,132.02 |
| NEGSS.14                      |                | -                        | -                      | 1,869.16                    | (1,869.16)               |                |                |                | 1,869.16                | 29,559.50                             | 1,711.00                 | -                     | 1,569.96    | 1,465.66                     | 116.88              | 34,423.00 |
| NEGSS.55                      |                | -                        | -                      | 203.29                      | 463,974.24               |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.19                      |                | -                        | -                      | 176.94                      | (176.94)                 |                |                |                | 176.94                  | 3,281.11                              | 160.66                   | -                     | 147.07      | 139.00                       | 9.46                | 3,737.30  |
| NEGSS.36                      |                | -                        | -                      | 66.71                       | 2,127.98                 |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.21                      |                | -                        | -                      | 167.00                      | 1,129.41                 |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.20                      |                | -                        | -                      | 640.97                      | (640.97)                 |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.34                      |                | -                        | -                      | 43.55                       | 301.34                   |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.33                      |                | -                        | -                      | 81.99                       | 279.35                   |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.28                      |                | -                        | -                      | 106.53                      | (106.53)                 |                |                |                | 106.53                  | 1,516.38                              | 95.78                    | -                     | 89.74       | 83.64                        | 7.21                | 1,792.75  |
| NEGSS.32                      |                | -                        | -                      | 108.67                      | (108.67)                 |                |                |                | 108.67                  | 1,823.34                              | 98.05                    | -                     | 91.60       | 85.50                        | 7.20                | 2,105.69  |
| NEGSS.16                      |                | -                        | -                      | 50.39                       | (50.39)                  |                |                |                | 50.39                   | 847.71                                | 45.43                    | -                     | 41.50       | 41.45                        | 0.70                | 976.79    |
| NEGSS.46                      |                | -                        | -                      | 3.87                        | 24,171.96                |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.44                      |                | -                        | -                      | 12.28                       | 11,297.01                |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.41                      |                | -                        | -                      | 0.08                        | 4,587.30                 |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| NEGSS.48                      |                | -                        | -                      | -                           | 176.04                   |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         |
| Grand Total                   |                | 3,210.00                 | 3,922.00               | 11,647.42                   | 2,003,231.80             |                |                |                | 4,380.36                | 70,107.10                             | 3,967.18                 | -                     | 3,681.19    | 3,434.96                     | 267.02              | 81,457.45 |

| TIME_STAMP=03/11/2021 08:29   |                |                |                          |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |   |   |  |
|-------------------------------|----------------|----------------|--------------------------|-----------------------------|--------------------------|----------------|----------------|----------------|-------------------------|---------------------------------------|--------------------------|-----------------------|-------------|------------------------------|---------------------|-----------|---|---|--|
| BID_TYPE=STATION_POWER_REPORT |                |                | Oct 2020 4 Month True up |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |   |   |  |
| DATA_ROWS=35111               |                |                |                          |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |   |   |  |
| Date/Time                     | Generator PTID | Generator Name | Station Power Load Bid   | Station Power Load Forecast | Meter Authority MW Value | Net Generation | 3rd Party PTID | 3rd Party Name | 3rd Party MW Allocation | 3rd Party Station Power Credit/Charge | Ancillary Service Charge | Remote Self Supply MW | NTAC Charge | RS1 Net Annual Budget Charge | RS1 FERC Fee Charge | Total     |   |   |  |
| NEGSS.53                      |                |                | -                        | -                           | -                        | 22,305.87      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.40                      |                |                | -                        | -                           | 25.08                    | 6,643.53       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.39                      |                |                | -                        | -                           | 2.42                     | 9,277.86       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.25                      |                |                | -                        | -                           | 115.70                   | (13.13)        |                |                | 13.13                   | 223.63                                | 16.78                    | -                     | 12.34       | 9.47                         | -                   | 262.22    |   |   |  |
| NEGSS.30                      |                |                | -                        | -                           | 311.22                   | (311.20)       |                |                | 311.20                  | 5,651.33                              | 406.22                   | -                     | 286.28      | 244.04                       | 21.08               | 6,608.95  |   |   |  |
| NEGSS.31                      |                |                | -                        | -                           | 170.18                   | (170.18)       |                |                | 170.18                  | 3,080.92                              | 220.75                   | -                     | 157.53      | 132.22                       | 12.46               | 3,603.88  |   |   |  |
| NEGSS.54                      |                |                | -                        | -                           | -                        | 24,035.30      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.8                       |                |                | -                        | -                           | 124.54                   | (124.54)       |                |                | 124.54                  | 2,224.21                              | 160.18                   | -                     | 114.13      | 97.44                        | 7.44                | 2,603.40  |   |   |  |
| NEGSS.9                       |                |                | -                        | -                           | 180.99                   | (180.99)       |                |                | 180.99                  | 3,251.63                              | 233.14                   | -                     | 163.19      | 140.85                       | 14.80               | 3,803.61  |   |   |  |
| NEGSS.10                      |                |                | -                        | -                           | 14.00                    | (14.00)        |                |                | 14.00                   | 244.83                                | 17.56                    | -                     | 12.65       | 10.61                        | -                   | 285.65    |   |   |  |
| NEGSS.11                      |                |                | -                        | -                           | 159.36                   | (159.36)       |                |                | 159.36                  | 2,856.97                              | 205.38                   | -                     | 146.41      | 124.90                       | 9.48                | 3,343.14  |   |   |  |
| NEGSS.43                      |                |                | -                        | -                           | 8.12                     | 3,140.87       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.42                      |                |                | -                        | -                           | 6.39                     | 1,842.58       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.50                      |                |                | -                        | -                           | -                        | 7,256.20       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.27                      |                |                | -                        | -                           | 98.89                    | 2,706.03       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.52                      |                |                | -                        | -                           | 37.18                    | 13,698.26      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.3                       |                |                | -                        | -                           | 116.91                   | (116.91)       |                |                | 116.17                  | 2,055.07                              | 148.70                   | -                     | 106.85      | 91.12                        | 7.45                | 2,409.19  |   |   |  |
| NEGSS.5                       |                |                | -                        | -                           | 0.74                     |                |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.6                       |                |                | -                        | -                           | 119.70                   | (119.70)       |                |                | 119.70                  | 2,122.80                              | 154.11                   | -                     | 111.73      | 92.26                        | 7.44                | 2,488.34  |   |   |  |
| NEGSS.22                      |                |                | -                        | 185.00                      | 143.86                   | (143.70)       |                |                | 143.70                  | 2,532.63                              | 195.40                   | -                     | 132.74      | 112.41                       | 11.09               | 2,984.27  |   |   |  |
| NEGSS.29                      |                |                | -                        | 87.00                       | 141.20                   | 824.17         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.18                      |                |                | -                        | 93.00                       | 59.33                    | 1,260.00       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.17                      |                |                | -                        | 434.00                      | 569.02                   | (569.02)       |                |                | 569.02                  | 9,955.17                              | 737.68                   | -                     | 523.12      | 445.87                       | 38.72               | 11,700.56 |   |   |  |
| NEGSS.45                      |                |                | -                        | -                           | 7.38                     | 16,769.54      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.47                      |                |                | -                        | -                           | 27.31                    | 8,470.43       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.51                      |                |                | -                        | -                           | 208.73                   | 49,406.53      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.35                      |                |                | -                        | -                           | 17.67                    | 5,940.60       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.12                      |                |                | 3,317.00                 | 3,317.00                    | 1,622.08                 | 451,152.82     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.15                      |                |                | -                        | -                           | 3,313.00                 | 950,271.76     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.24                      |                |                | -                        | -                           | -                        | 1,008.71       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.38                      |                |                | -                        | -                           | 0.06                     | 1,738.39       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.37                      |                |                | -                        | -                           | 33.30                    | 2,193.11       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.13                      |                |                | -                        | -                           | 643.84                   | (643.84)       |                |                | 643.84                  | 11,433.72                             | 811.26                   | -                     | 592.89      | 504.73                       | 43.53               | 13,386.13 |   |   |  |
| NEGSS.14                      |                |                | -                        | -                           | 1,438.45                 | (1,438.45)     |                |                | 1,438.45                | 22,637.92                             | 1,966.89                 | -                     | 1,323.47    | 1,127.67                     | 97.80               | 27,153.75 |   |   |  |
| NEGSS.55                      |                |                | -                        | -                           | 490.02                   | 331,764.53     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.19                      |                |                | -                        | -                           | 188.74                   | (188.74)       |                |                | 188.74                  | 3,909.59                              | 240.94                   | -                     | 172.86      | 148.60                       | 11.87               | 4,483.86  |   |   |  |
| NEGSS.36                      |                |                | -                        | -                           | 98.31                    | 2,180.28       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.21                      |                |                | -                        | -                           | 184.69                   | 341.31         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.20                      |                |                | -                        | -                           | 1,272.58                 | 1,058.53       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.34                      |                |                | -                        | -                           | 84.44                    | 802.44         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.33                      |                |                | -                        | -                           | 90.63                    | 248.10         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.28                      |                |                | -                        | -                           | 122.92                   | 92.86          |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.32                      |                |                | -                        | -                           | 124.84                   | (124.84)       |                |                | 124.84                  | 2,159.14                              | 158.73                   | -                     | 115.13      | 98.09                        | 7.66                | 2,538.75  |   |   |  |
| NEGSS.16                      |                |                | -                        | -                           | 57.76                    | 187.31         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.46                      |                |                | -                        | -                           | 13.35                    | 23,097.07      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.44                      |                |                | -                        | -                           | 31.61                    | 13,623.27      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.41                      |                |                | -                        | -                           | 0.49                     | 4,515.44       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
| NEGSS.48                      |                |                | -                        | -                           | -                        | 225.30         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               |                | Grand Total    | 3,317.00                 | 4,116.00                    | 12,476.29                | 1,953,761.14   |                |                | 4,317.85                | 74,339.56                             | 5,673.72                 | -                     | 3,971.32    | 3,380.28                     | 290.82              | 87,655.70 |   |   |  |

| TIME_STAMP=04/08/2021 09:56   |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |   |   |  |
|-------------------------------|----------------|--------------------------|------------------------|-----------------------------|--------------------------|----------------|----------------|----------------|-------------------------|---------------------------------------|--------------------------|-----------------------|-------------|------------------------------|---------------------|-----------|---|---|--|
| BID_TYPE=STATION_POWER_REPORT |                | Nov 2020 4 Month True up |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |   |   |  |
| DATA_ROWS=33891               |                |                          |                        |                             |                          |                |                |                |                         |                                       |                          |                       |             |                              |                     |           |   |   |  |
| Date/Time                     | Generator PTID | Generator Name           | Station Power Load Bid | Station Power Load Forecast | Meter Authority MW Value | Net Generation | 3rd Party PTID | 3rd Party Name | 3rd Party MW Allocation | 3rd Party Station Power Credit/Charge | Ancillary Service Charge | Remote Self Supply MW | NTAC Charge | RS1 Net Annual Budget Charge | RS1 FERC Fee Charge | Total     |   |   |  |
|                               | NEGSS.53       |                          | -                      | -                           | -                        | 31,413.80      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.40       |                          | -                      | -                           | 28.16                    | 6,330.84       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.39       |                          | -                      | -                           | 0.38                     | 18,970.52      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.25       |                          | -                      | -                           | 125.10                   | (125.10)       |                |                | 125.10                  | 1,591.62                              | 134.70                   | -                     | 142.80      | 93.74                        | 7.21                | 1,970.07  |   |   |  |
|                               | NEGSS.30       |                          | -                      | -                           | 389.60                   | (389.60)       |                |                | 389.60                  | 5,082.84                              | 420.79                   | -                     | 444.17      | 291.88                       | 26.59               | 6,266.27  |   |   |  |
|                               | NEGSS.31       |                          | -                      | -                           | 216.86                   | (216.86)       |                |                | 216.86                  | 2,635.48                              | 237.35                   | -                     | 247.25      | 162.46                       | 14.16               | 3,296.70  |   |   |  |
|                               | NEGSS.54       |                          | -                      | -                           | -                        | 31,049.63      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.8        |                          | -                      | -                           | 129.87                   | (129.87)       |                |                | 129.87                  | 1,632.36                              | 140.50                   | -                     | 148.46      | 97.20                        | 7.28                | 2,025.80  |   |   |  |
|                               | NEGSS.9        |                          | -                      | -                           | 200.35                   | (200.35)       |                |                | 200.35                  | 2,514.10                              | 215.44                   | -                     | 227.78      | 150.74                       | 14.42               | 3,122.48  |   |   |  |
|                               | NEGSS.10       |                          | -                      | -                           | 36.67                    | (36.67)        |                |                | 36.67                   | 534.90                                | 37.91                    | -                     | 41.89       | 27.40                        | 2.31                | 644.41    |   |   |  |
|                               | NEGSS.11       |                          | -                      | -                           | 177.00                   | (177.00)       |                |                | 177.00                  | 2,248.37                              | 190.34                   | -                     | 202.02      | 132.59                       | 13.37               | 2,786.69  |   |   |  |
|                               | NEGSS.43       |                          | -                      | -                           | 2.72                     | 5,530.72       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.42       |                          | -                      | -                           | 3.11                     | 2,985.95       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.50       |                          | -                      | -                           | -                        | 10,758.49      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.27       |                          | -                      | -                           | -                        | 14,179.86      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.52       |                          | -                      | -                           | 20.66                    | 19,025.07      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.3        |                          | -                      | -                           | 122.72                   | (122.72)       |                |                | 122.72                  | 1,571.78                              | 130.95                   | -                     | 139.89      | 91.48                        | 7.20                | 1,941.30  |   |   |  |
|                               | NEGSS.4        |                          | -                      | -                           | -                        | 0.72           |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.6        |                          | -                      | -                           | 114.27                   | (114.27)       |                |                | 113.56                  | 1,398.35                              | 123.69                   | -                     | 129.96      | 85.61                        | 7.22                | 1,744.83  |   |   |  |
|                               | NEGSS.22       |                          | -                      | 201.00                      | 193.99                   | (193.99)       |                |                | 193.99                  | 4,343.74                              | 209.18                   | -                     | 222.48      | 145.29                       | 14.08               | 4,934.77  |   |   |  |
|                               | NEGSS.29       |                          | -                      | 81.00                       | 137.33                   | 354.22         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.18       |                          | -                      | 90.00                       | 53.67                    | (53.67)        |                |                | 53.67                   | 686.36                                | 57.19                    | -                     | 59.11       | 38.37                        | 4.76                | 845.79    |   |   |  |
|                               | NEGSS.17       |                          | -                      | 421.00                      | 592.67                   | (592.67)       |                |                | 592.67                  | 7,532.23                              | 640.67                   | -                     | 675.40      | 443.80                       | 41.09               | 9,333.19  |   |   |  |
|                               | NEGSS.1        |                          | -                      | -                           | 4.69                     | 15,412.44      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.45       |                          | -                      | -                           | 3.33                     | 16,577.99      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.47       |                          | -                      | -                           | 121.90                   | 64,872.32      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.51       |                          | -                      | -                           | 0.47                     | 7,185.38       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.35       |                          | 3,214.00               | 3,214.00                    | 1,571.82                 | 443,986.08     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.12       |                          | -                      | -                           | 3,464.71                 | 923,996.00     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.15       |                          | -                      | -                           | -                        | 1,188.20       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.24       |                          | -                      | -                           | 0.38                     | 1,651.06       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.38       |                          | -                      | -                           | 0.07                     | 8,375.12       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.37       |                          | -                      | -                           | 1,730.00                 | 307.89         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.13       |                          | -                      | -                           | 628.41                   | (628.41)       |                |                | 320.52                  | 4,015.40                              | 346.48                   | -                     | 365.33      | 240.02                       | 21.64               | 4,988.87  |   |   |  |
|                               | NEGSS.14       |                          | -                      | -                           | 1,973.18                 | 259,119.75     |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.55       |                          | -                      | -                           | 210.26                   | 1,823.96       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.19       |                          | -                      | -                           | 36.64                    | 3,937.98       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.36       |                          | -                      | -                           | 237.66                   | 1,769.82       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.21       |                          | -                      | -                           | 885.27                   | 7,017.85       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.20       |                          | -                      | -                           | 101.19                   | 5,384.93       |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.34       |                          | -                      | -                           | 73.70                    | (73.70)        |                |                | 73.70                   | 881.04                                | 78.37                    | -                     | 84.07       | 54.77                        | 6.69                | 1,104.94  |   |   |  |
|                               | NEGSS.33       |                          | -                      | -                           | 119.81                   | (119.81)       |                |                | 119.81                  | 1,111.73                              | 128.36                   | -                     | 136.47      | 89.38                        | 7.16                | 1,473.10  |   |   |  |
|                               | NEGSS.28       |                          | -                      | -                           | 135.97                   | (135.97)       |                |                | 135.97                  | 1,764.80                              | 145.12                   | -                     | 154.93      | 101.71                       | 7.88                | 2,174.44  |   |   |  |
|                               | NEGSS.32       |                          | -                      | -                           | 55.69                    | (55.69)        |                |                | 55.69                   | 682.72                                | 60.70                    | -                     | 61.56       | 39.02                        | 4.33                | 848.33    |   |   |  |
|                               | NEGSS.16       |                          | -                      | -                           | 36.96                    | 20,283.83      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.46       |                          | -                      | -                           | 35.23                    | 12,099.08      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.44       |                          | -                      | -                           | -                        | 14,567.89      |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               | NEGSS.41       |                          | -                      | -                           | -                        | 333.22         |                |                | -                       | -                                     | -                        | -                     | -           | -                            | -                   | -         | - | - |  |
|                               |                | Grand Total              | 3,214.00               | 4,007.00                    | 13,972.45                | 1,947,124.26   |                |                | 3,057.74                | 40,227.82                             | 3,297.74                 | -                     | 3,483.57    | 2,285.46                     | 207.39              | 49,501.98 |   |   |  |

**Attachment C**

**Statement of Material Accounting Changes**

**Statement of Material Accounting Changes**

No Material Accounting Changes have been implemented that would affect the Data Input for the Update Year by an amount greater than or equal to \$1 million.

**Attachment D**

**Statement Describing any Correction of any Error Affecting the Calculation of Charges  
under the Formula Rate during a Prior Year**

**Statement Describing any Correction of any Error Affecting the Calculation of Charges  
under the Formula Rate during a Prior Year**

No correction of any errors were necessary for this Annual Update year.

**Attachment E**

**E-Mail List of Interested Parties upon Which this Filing was Served**

## E-Mail List of Interested Parties upon Which this Filing was Served

### Municipalities

|                                      |  |
|--------------------------------------|--|
| City of Salamanca                    | <a href="mailto:kking@salmun.com">kking@salmun.com</a>   |
| Green Island Power Authority         | <a href="mailto:kristin@greenislandpowerauthority.com">kristin@greenislandpowerauthority.com</a> |
| Ilion Board of Light Commission      | <a href="mailto:mayorleonard@ilionny.com">mayorleonard@ilionny.com</a>                           |
| Ilion Board of Light Commission      | <a href="mailto:iblc@ilionny.com">iblc@ilionny.com</a>   |
| Ilion Board of Light Commission      | <a href="mailto:gday@ilionny.com">gday@ilionny.com</a>   |
| Jamestown Board of Public Utilities  | <a href="mailto:dleathers@jamestownbpu.com">dleathers@jamestownbpu.com</a>                       |
| Jamestown Board of Public Utilities  | <a href="mailto:dgustafson@jamestownbpu.com">dgustafson@jamestownbpu.com</a>                     |
| Municipal Commission of Boonville    | <a href="mailto:kstabb@prodigy.net">kstabb@prodigy.net</a>                                       |
| New York Municipal Power Agency/MEUA | <a href="mailto:Tmodafferi@nympa.org">Tmodafferi@nympa.org</a>                                   |
| Oneida Madison Electric Cooperative  | <a href="mailto:generalmanager@oneida-madison.coop">generalmanager@oneida-madison.coop</a>       |
| Sherrill Power & Light               | <a href="mailto&gt;MHolmes@SherrillNY.org">MHolmes@SherrillNY.org</a>                            |
| Sherrill Power & Light               | <a href="mailto:sherrillpower@twcny.rr.com">sherrillpower@twcny.rr.com</a>                       |
| Village of Akron                     | <a href="mailto:jcumming@akronnewsteadjmf.com">jcummings@akronnewsteadjmf.com</a>                |
| Village of Akron                     | <a href="mailto:anderson@akronvillage.us">anderson@akronvillage.us</a>                           |
| Village of Akron                     | <a href="mailto:twhitbeck@akronnewsteadjmf.com">twhitbeck@akronnewsteadjmf.com</a>               |
| Village of Andover                   | <a href="mailto:andoverclerk@frontiernet.net">andoverclerk@frontiernet.net</a>                   |
| Village of Andover                   | <a href="mailto:voashop@frontiernet.net">voashop@frontiernet.net</a>                             |
| Village of Arcade                    | <a href="mailto:larrykilburn@villageofarcade.org">larrykilburn@villageofarcade.org</a>           |
| Village of Bergen                    | <a href="mailto:bergenelectric@yahoo.com">bergenelectric@yahoo.com</a>                           |
| Village of Brocton                   | <a href="mailto:brocton@stny.rr.com">brocton@stny.rr.com</a>                                     |
| Village of Churchville               | <a href="mailto:meghan@churchville.net">meghan@churchville.net</a>                               |
| Village of Churchville               | <a href="mailto:paul@churchville.net">paul@churchville.net</a>                                   |
| Village of Frankfort                 | <a href="mailto:frankfortpowerandlight@yahoo.com">frankfortpowerandlight@yahoo.com</a>           |
| Village of Holley                    | <a href="mailto:holley.electric.water@gmail.com">holley.electric.water@gmail.com</a>             |
| Village of Lake Placid               | <a href="mailto:clerkclark@villageoflakeplacid.ny.gov">clerkclark@villageoflakeplacid.ny.gov</a> |
| Village of Lake Placid               | <a href="mailto:electric1@villageoflakeplacid.ny.gov">electric1@villageoflakeplacid.ny.gov</a>   |
| Village of Little Valley             | <a href="mailto:dreynoldsvolv@atlanticbbn.net">dreynoldsvolv@atlanticbbn.net</a>                 |
| Village of Mayville                  | <a href="mailto:mayville5@fairpoint.net">mayville5@fairpoint.net</a>                             |
| Village of Mayville                  | <a href="mailto:maydpw@fairpoint.net">maydpw@fairpoint.net</a>                                   |
| Village of Mohawk                    | <a href="mailto:mohawkmuni@hotmail.com">mohawkmuni@hotmail.com</a>                               |
| Village of Philadelphia              | <a href="mailto:yphil@centralny.twcbc.com">yphil@centralny.twcbc.com</a>                         |
| Village of Richmondville             | <a href="mailto:rville@midtel.net">rville@midtel.net</a>   |
| Village of Richmondville             | <a href="mailto:rvillepl@rville.org">rvillepl@rville.org</a>                                     |
| Village of Richmondville             | <a href="mailto:rvillepl@nycap.rr.com">rvillepl@nycap.rr.com</a>                                 |
| Village of Richmondville             | <a href="mailto:rvilleclerk@rville.org">rvilleclerk@rville.org</a>                               |
| Village of Skaneateles               | <a href="mailto:info@villageofskeateles.com">info@villageofskeateles.com</a>                     |
| Village of Skaneateles               | <a href="mailto:clerk@villageofskeateles.com">clerk@villageofskeateles.com</a>                   |
| Village of Solvay                    | <a href="mailto:jhawksby@solvayny.org">jhawksby@solvayny.org</a>                                 |

Village of Springville  
Village of Springville  
Village of Springville  
Village of Theresa  
Village of Tupper Lake  
Village of Tupper Lake  
Village of Wellsville  
Village of Wellsville  
Village of Westfield  
Village of Westfield

[dsimmons@villageofspringvilleny.com](mailto:dsimmons@villageofspringvilleny.com)  
[kkostowniak@villageofspringvilleny.com](mailto:kkostowniak@villageofspringvilleny.com)  
[grube@villageofspringvilleny.com](mailto:grube@villageofspringvilleny.com)  
[theresa@ridgeviewtel.us](mailto:theresa@ridgeviewtel.us)  
[villtupplake@centralny.twcbc.com](mailto:villtupplake@centralny.twcbc.com)  
[johnbouck@centralny.twcbc.com](mailto:johnbouck@centralny.twcbc.com)  
[bill\\_whitfield@wellsvilleny.com](mailto:bill_whitfield@wellsvilleny.com)  
[village.wellsville@gmail.com](mailto:village.wellsville@gmail.com)  
[wpcfmain@villageofwestfield.org](mailto:wpcfmain@villageofwestfield.org)  
[marie@villageofwestfield.org](mailto:marie@villageofwestfield.org)

#### **Former External TSC Customers**

AES New Energy  
Allegheny Electric Cooperative  
Allegheny Electric Cooperative  
Allegheny Electric Cooperative  
Amerada Hess  
American Electric Power  
Dominion Energy Marketing  
Dominion Energy Marketing  
Duke Energy  
Conectiv Energy Supply  
Coral Power LLC  
Dayton Power and Light  
El Paso Merchant Energy  
Emera Energy Service  
Energy Endeavors LLC  
Epcor  
FPL Energy Marketing  
Gotham Energy marketing  
KeyTex Energy LLC  
Merchant Energy Group of the Americas  
Mirant Energy Trading  
Model City Energy  
NYSE&G Solutions  
Public Service of Colorado  
Pure Energy  
PSEG Energy Resources and Trading  
PSEG Energy Resources and Trading  
RBC Energy Services  
Seneca Energy II  
Shell Energy North America (US) L.P.  
Split Rock Energy, LLC  
Southern Company Energy  
TXU Energy Trading

[Tamlynn.Apfelbaum@AES.com](mailto:Tamlynn.Apfelbaum@AES.com)  
[Gary\\_Wright@ccsenergy.com](mailto:Gary_Wright@ccsenergy.com)  
[Scott\\_Long@ccsenergy.com](mailto:Scott_Long@ccsenergy.com)  
[Ryan\\_Jones@ccsenergy.com](mailto:Ryan_Jones@ccsenergy.com)  
[hjain@hess.com](mailto:hjain@hess.com)  
[sepotters@aep.com](mailto:sepotters@aep.com)  
[Robert\\_J\\_LaRochelle@dom.com](mailto:Robert_J_LaRochelle@dom.com)  
[Shirley\\_Flexon@Dom.com](mailto:Shirley_Flexon@Dom.com)  
[seison@duke-energy.com](mailto:seison@duke-energy.com)  
[paul.wassil@conectiv.com](mailto:paul.wassil@conectiv.com)  
[wilma.chin@shell.com](mailto:wilma.chin@shell.com)  
[brenda.haupt@dplinc.com](mailto:brenda.haupt@dplinc.com)  
[David.Lazos@ElPaso.com](mailto:David.Lazos@ElPaso.com)  
[Karen.Hutt@Emera.com](mailto:Karen.Hutt@Emera.com)  
[pjones@energyendeavorsllc.com](mailto:pjones@energyendeavorsllc.com)  
[settle@capitalpower.com](mailto:settle@capitalpower.com)  
[lauren\\_romero@fpl.com](mailto:lauren_romero@fpl.com)  
[pjones@gothamenergymarketinglp.com](mailto:pjones@gothamenergymarketinglp.com)  
[clanager@keytexenergy.com](mailto:clanager@keytexenergy.com)  
[sterling\\_koch@transalta.com](mailto:sterling_koch@transalta.com)  
[vicki.lynch@mirant.com](mailto:vicki.lynch@mirant.com)  
[pzeliff@ieslfge.com](mailto:pzeliff@ieslfge.com)  
[mbeaudoin@theenergynetwork.com](mailto:mbeaudoin@theenergynetwork.com)  
[rodney.d.sgrignoli@xcelenergy.com](mailto:rodney.d.sgrignoli@xcelenergy.com)  
[delpowell@cox.net](mailto:delpowell@cox.net)  
[howard.fromer@pseg.com](mailto:howard.fromer@pseg.com)  
[ertsettlements@pseg.com](mailto:ertsettlements@pseg.com)  
[iris.chow@rbccm.com](mailto:iris.chow@rbccm.com)  
[pzeliff@ieslfge.com](mailto:pzeliff@ieslfge.com)  
[John.B.Coleman@shell.com](mailto:John.B.Coleman@shell.com)  
[jsolberg@acespower.com](mailto:jsolberg@acespower.com)  
[vicki.lynch@mirant.com](mailto:vicki.lynch@mirant.com)  
[dboqus1@txu.com](mailto:dboqus1@txu.com)

**Current External TSC Customers**

|  |  |
|--|--|
| Allegheny Electric Cooperative, Inc.                           | <a href="mailto:rw@dwgp.com">rw@dwgp.com</a>   |
| Allegheny Electric Cooperative, Inc.                           | <a href="mailto:david_dulick@ccsenergy.com">david_dulick@ccsenergy.com</a>                           |
| Allegheny Electric Cooperative, Inc.                           | <a href="mailto:jea@dwgp.com">jea@dwgp.com</a>   |
| Barclays Bank PLC  | <a href="mailto:nycollateral3@barclays.com">nycollateral3@barclays.com</a>                           |
| Black Oak Capital LLC  | <a href="mailto:ckopp@blackoakcap.com">ckopp@blackoakcap.com</a>                                     |
| Black Oak Energy LLC   | <a href="mailto:spicard@blackoakenergy.com">spicard@blackoakenergy.com</a>                           |
| BNP Paribas Energy Trading GP formerly Fortis Energy Marketing | <a href="mailto:lloyd.jackson@us.fortis.com">lloyd.jackson@us.fortis.com</a>                         |
| BP Energy Company  | <a href="mailto:randy.prescott@bp.com">randy.prescott@bp.com</a>                                     |
| BP Energy Company  | <a href="mailto:richard.waswil@bp.com">richard.waswil@bp.com</a>                                     |
| Brookfield Energy Marketing, Inc.                              | <a href="mailto:franklin.francis@brookfieldpower.com">franklin.francis@brookfieldpower.com</a>       |
| Brookfield Energy Marketing, Inc.                              | <a href="mailto:chantal.dube@brookfieldpower.com">chantal.dube@brookfieldpower.com</a>               |
| Bruce Power Inc.   | <a href="mailto:ayman.faddah@brucepower.com">ayman.faddah@brucepower.com</a>                         |
| Calpine Energy Service   | <a href="mailto:garcia@calpine.com">garcia@calpine.com</a>   |
| Calpine Energy Service   | <a href="mailto:Bryan.Stevens@calpine.com">Bryan.Stevens@calpine.com</a>                             |
| Capital Power Corporation                                      | <a href="mailto:lgatto@capitalpower.com">lgatto@capitalpower.com</a>                                 |
| Cargill Alliant, LLC   | <a href="mailto:lester.welch1@cargill.com">lester.welch1@cargill.com</a>                             |
| Centre Lane Trading  | <a href="mailto:RMuhlberger@mackieresearch.com">RMuhlberger@mackieresearch.com</a>                   |
| Citigroup Energy   | <a href="mailto:Citi.ISOSettlements@citi.com">Citi.ISOSettlements@citi.com</a>                       |
| Citigroup Energy   | <a href="mailto:Lisa.tatum@citi.com">Lisa.tatum@citi.com</a>   |
| City Power Market LLC  | <a href="mailto:kstsingas@citypwr.com">kstsingas@citypwr.com</a>                                     |
| City Power Market LLC  | <a href="mailto:jwebster@citypwr.com">jwebster@citypwr.com</a>                                       |
| Constellation Energy Commodities Group                         | <a href="mailto:Jake.Maguire@constellation.com">Jake.Maguire@constellation.com</a>                   |
| DC Energy LLC  | <a href="mailto:wilde@dc-energy.com">wilde@dc-energy.com</a>   |
| Direct Energy Marketing  | <a href="mailto:Linda.Gatto@DirectEnergy.com">Linda.Gatto@DirectEnergy.com</a>                       |
| Dominion Energy Marketing                                      | <a href="mailto:Shirley_Flexon@Dom.com">Shirley_Flexon@Dom.com</a>                                   |
| DTE Energy Trading   | <a href="mailto:hissongm@dteenergy.com">hissongm@dteenergy.com</a>                                   |
| DTE Energy Trading   | <a href="mailto:pfankucha@dteenergy.com">pfankucha@dteenergy.com</a>                                 |
| Dynegy Power Marketing   | <a href="mailto:tiffany.e.mccaa@dynegy.com">tiffany.e.mccaa@dynegy.com</a>                           |
| EDF Trading North America, LLC                                 | <a href="mailto:ashley.mobley@edftrading.com">ashley.mobley@edftrading.com</a>                       |
| Endura Energy LLC  | <a href="mailto:m.white@endureenergy.com">m.white@endureenergy.com</a>                               |
| Exelon Generation LLC (formerly PECO)                          | <a href="mailto:dirk.vanderlaan@exeloncorp.com">dirk.vanderlaan@exeloncorp.com</a>                   |
| First Commodities  | <a href="mailto:jjitaza@firstcommodities.com">jjitaza@firstcommodities.com</a>                       |
| Hess Corporation   | <a href="mailto:ElectricSettlements@hess.com">ElectricSettlements@hess.com</a>                       |
| HQ Energy Services (US)  | <a href="mailto:clermont.sylvain@hydro.qc.ca">clermont.sylvain@hydro.qc.ca</a>                       |
| HQ Energy Services (US)  | <a href="mailto:Gingras.Annie@hydro.qc.ca">Gingras.Annie@hydro.qc.ca</a>                             |
| Iberdrola Renewables, Inc.                                     | <a href="mailto:debbie.skinner@iberdrolaren.com">debbie.skinner@iberdrolaren.com</a>                 |
| Integrys (formerly WPS) Energy Services                        | <a href="mailto:DJVerbanac@integrysenergy.com">DJVerbanac@integrysenergy.com</a>                     |
| J. Aron and Company  | <a href="mailto:allison.weingarten@qs.com">allison.weingarten@qs.com</a>                             |
| J.P. Morgan  | <a href="mailto:John.K.Swint@jpmorgan.com">John.K.Swint@jpmorgan.com</a>                             |
| Louis Dreyfus  | <a href="mailto:powersettlements@ldhenergy.com">powersettlements@ldhenergy.com</a>                   |
| Macquarie Energy LLC   | <a href="mailto:Darnell.Houston@macquarie.com">Darnell.Houston@macquarie.com</a>                     |
| MAG Energy Solutions   | <a href="mailto:mgauthier@magenergysolutions.com">mgauthier@magenergysolutions.com</a>               |
| Merrill Lynch  | <a href="mailto:mlcipoweraccounting@ml.com">mlcipoweraccounting@ml.com</a>                           |
| Model City Energy  | <a href="mailto:shenningham@innovativeenergysystems.com">shenningham@innovativeenergysystems.com</a> |
| Morgan Stanley   | <a href="mailto:gospocops@morganstanley.com">gospocops@morganstanley.com</a>                         |

|   |  |
|---|--|
| NextEra Energy Power Marketing LLC                    | <a href="mailto:Patricia.Vallejo@nexteraeenergy.com">Patricia.Vallejo@nexteraeenergy.com</a> |
| Noble Americas Gas & Power                            | <a href="mailto:Daniellefazio@thisisnoble.com">Daniellefazio@thisisnoble.com</a>             |
| Northern States Power                                 | <a href="mailto:rodney.d.sgrignoli@xcelenergy.com">rodney.d.sgrignoli@xcelenergy.com</a>     |
| NorthPoint Energy                                     | <a href="mailto:settlements@northpointenergy.com">settlements@northpointenergy.com</a>       |
| Powerex Corporation                                   | <a href="mailto:powerex.finance@powerex.com">powerex.finance@powerex.com</a>                 |
| PP&L Energy Plus Co                                   | <a href="mailto:tatlas@pplweb.com">tatlas@pplweb.com</a>                                     |
| PSEG Energy Resources & Trading, LLC                  | <a href="mailto:Jonathan.Slates@pseg.com">Jonathan.Slates@pseg.com</a>                       |
| PSEG Energy Resources & Trading, LLC                  | <a href="mailto:ER&amp;TSettlements@pseg.com">ER&amp;TSettlements@pseg.com</a>               |
| Rainbow Energy  | <a href="mailto:j.mann@rainbowenergy.com">j.mann@rainbowenergy.com</a>                       |
| Saracen Merchant Energy LP                            | <a href="mailto:credit@saracenenergy.com">credit@saracenenergy.com</a>                       |
| Sempra Energy Trading LLC                             | <a href="mailto:jstgerma@sempratrading.com">jstgerma@sempratrading.com</a>                   |
| SESCO Enterprises LLC                                 | <a href="mailto:mschubiger@sescollc.com">mschubiger@sescollc.com</a>                         |
| Shell Energy North America (formerly Coral Power LLC) | <a href="mailto:John.B.Coleman@shell.com">John.B.Coleman@shell.com</a>                       |
| SIG Energy LLP  | <a href="mailto:Jamie.Miano@sig.com">Jamie.Miano@sig.com</a>                                 |
| Strategic Energy, Ltd.                                | <a href="mailto:kkukic@sel.com">kkukic@sel.com</a>   |
| TransAlta Energy Mar                                  | <a href="mailto:Myrna_Castro@TransAlta.com">Myrna_Castro@TransAlta.com</a>                   |
| TransCanada Power Marketing                           | <a href="mailto:erin_odea@transcanada.com">erin_odea@transcanada.com</a>                     |
| Twin Cities Power Generation                          | <a href="mailto:scurtis@tcpowergen.com">scurtis@tcpowergen.com</a>                           |
| Vitol   | <a href="mailto:Inc.Lmm@vitol.com">Inc.Lmm@vitol.com</a>                                     |
| West Oaks Energy NY NE LP                             | <a href="mailto:ms@westoaksenergy.com">ms@westoaksenergy.com</a>                             |
| XO Energy NY  | <a href="mailto:jcharette@xo-energy.com">jcharette@xo-energy.com</a>                         |

**From original service list (without duplicates)**

|   |  |
|---|--|
| Black & Veatch                                    | <a href="mailto:robertsjl@bv.com">robertsjl@bv.com</a>                             |
| Bracewell & Giuliani LLP                          | <a href="mailto:Cathy.McCarthy@bqlp.com">Cathy.McCarthy@bqlp.com</a>               |
| Central Hudson Gas & Electric Corporation         | <a href="mailto:jwatzka@cenhud.com">jwatzka@cenhud.com</a>                         |
| Central Maine Power Co                            | <a href="mailto:scott.mahoney@cmpco.com">scott.mahoney@cmpco.com</a>               |
| City Of Cleveland, Ohio                           | <a href="mailto:hmadorsky@city.cleveland.oh.us">hmadorsky@city.cleveland.oh.us</a> |
| Cleveland Public Power                            | <a href="mailto:tsmith@cpp.org">tsmith@cpp.org</a>                                 |
| Connecticut Municipal Electric Energy Cooperative | <a href="mailto:gstern@cmeec.org">gstern@cmeec.org</a>                             |
| Consolidated Edison Development, Inc.             | <a href="mailto:nachmiass@coned.com">nachmiass@coned.com</a>                       |
| Consolidated Edison Development, Inc.             | <a href="mailto:smithce@coned.com">smithce@coned.com</a>                           |
| Couch White, LLP                                  | <a href="mailto:rroughney@couchwhite.com">rroughney@couchwhite.com</a>             |
| Couch White, LLP                                  | <a href="mailto:mmager@couchwhite.com">mmager@couchwhite.com</a>                   |
| Couch White, LLP                                  | <a href="mailto:jgoodman@couchwhite.com">jgoodman@couchwhite.com</a>               |
| Dentons US LLP                                    | <a href="mailto:emma.hand@dentons.com">emma.hand@dentons.com</a>                   |
| Dentons US LLP                                    | <a href="mailto:clinton.vince@dentons.com">clinton.vince@dentons.com</a>           |
| Dorothy Pierce                                    | <a href="mailto:dorothy.pierce@chquernsey.com">dorothy.pierce@chquernsey.com</a>   |
| Duncan & Allen, Counselors at Law                 | <a href="mailto:jpc@duncanallen.com">jpc@duncanallen.com</a>                       |
| Duncan, Weinberg, Genzer & Pembroke, P.C          | <a href="mailto:rwdwgp.com">rw@dwgp.com</a>  |
| Duncan, Weinberg, Genzer & Pembroke, P.C          | <a href="mailto:jea@dwgp.com">jea@dwgp.com</a>                                     |
| Duncan, Weinberg, Genzer & Pembroke PC            | <a href="mailto:tlr@dwgp.com">tlr@dwgp.com</a>                                     |
| FERC – Commission Staff                           | <a href="mailto:Roger.St.Vincent@ferc.gov">Roger.St.Vincent@ferc.gov</a>           |
| Geneva Looker                                     | <a href="mailto:glooker@wrassoc.com">glooker@wrassoc.com</a>                       |
| Hunton & Williams LLP                             | <a href="mailto:tmurphy@hunton.com">tmurphy@hunton.com</a>                         |

|  |  |
|--|--|
| Jennings Strouss & Salmon, P.C.                            | <a href="mailto:gnewell@jsslaw.com">gnewell@jsslaw.com</a>                   |
| Massachusetts Municipal Wholesale Electric Company         | <a href="mailto:bmckinnon@mmwec.org">bmckinnon@mmwec.org</a>                 |
| Municipal Electric Utilities Association of New York State | <a href="mailto:tmodafferi@meua.org">tmodafferi@meua.org</a>                 |
| New York Independent System Operator, Inc.                 | <a href="mailto:rfernandez@nyiso.com">rfernandez@nyiso.com</a>               |
| New York Independent System Operator, Inc.                 | <a href="mailto:mlampi@nyiso.com">mlampi@nyiso.com</a>                       |
| New York Municipal Power Agency                            | <a href="mailto:info@nympa.org">info@nympa.org</a>                           |
| New York Municipal Power Agency                            | <a href="mailto:fsaffer@bellsouth.net">fsaffer@bellsouth.net</a>             |
| New York Power Authority                                   | <a href="mailto:gary.levenson@nypa.gov">gary.levenson@nypa.gov</a>           |
| New York Power Authority                                   | <a href="mailto:michael.lupo@nypa.gov">michael.lupo@nypa.gov</a>             |
| New York State Electric & Gas Corporation                  | <a href="mailto:RPKinney@nyseg.com">RPKinney@nyseg.com</a>                   |
| New York State Public Service Commission                   | <a href="mailto:william.heinrich@dps.ny.gov">william.heinrich@dps.ny.gov</a> |
| New York State Public Service Commission                   | <a href="mailto:david.drexler@dps.ny.gov">david.drexler@dps.ny.gov</a>       |
| Pascoag Utility District                                   | <a href="mailto:tgarille@pud-ri.org">tgarille@pud-ri.org</a>                 |
| Public Power   | <a href="mailto:ppanj@tellurian.com">ppanj@tellurian.com</a>                 |
| Public Utilities Dept., RI                                 | <a href="mailto:mkirkwood@pud-ri.org">mkirkwood@pud-ri.org</a>               |
| Saint Regis Mohawk Tribe                                   | <a href="mailto:dale.white@srmtnsn.gov">dale.white@srmtnsn.gov</a>           |
| Saint Regis Mohawk Tribe                                   | <a href="mailto:duthie@attglobal.net">duthie@attglobal.net</a>               |
| State of Vermont   | <a href="mailto:Ed.McNamara@state.vt.us">Ed.McNamara@state.vt.us</a>         |
| Stinson Leonard Street LLP                                 | <a href="mailto:hreiter@stinson.com">hreiter@stinson.com</a>                 |
| Thompson Coburn LLP  | <a href="mailto:dstraus@thompsoncoburn.com">dstraus@thompsoncoburn.com</a>   |
| Van Ness Feldman Law Firm                                  | <a href="mailto:jbn@vnf.com">jbn@vnf.com</a>                                 |
| Whitfield Russell Associates                               | <a href="mailto:w russell@wrassoc.com">w russell@wrassoc.com</a>             |
| Winston & Strawn LLP                                       | <a href="mailto:ddankner@winston.com">ddankner@winston.com</a>               |
| Winston & Strawn LLP                                       | <a href="mailto:rwslich@winston.com">rwslich@winston.com</a>                 |