

March 2019	November 2018	August 2018
Initial Settlement	4-Month Settlement Adjustment	Close Out Settlement Adjustment
Market Supply Delta Analysis	Market Supply Delta Analysis	Market Supply Delta Analysis
03/04 & 03/08- Updates made after weekly invoice	Deltas due to normal metering updates (initial to 4 month - open season)	Nothing to note
Market Withdrawals Delta Analysis	Market Withdrawals Delta Analysis	Market Withdrawals Delta Analysis
Nothing to note	Nothing to note	Nothing to note
Market Residuals Delta Analysis	Market Residuals Delta Analysis	Market Residuals Delta Analysis
Nothing to note	Nothing to note	Nothing to note
Market Costs Delta Analysis	Market Costs Delta Analysis	Market Costs Delta Analysis
Unlocked Outside of Schedule throughout the month	Nothing to note	8/21 & 8/22 Startup Mitigation changes due to BOOT/Mitigations /Consultations
March 2019 Summary		
Penalties - \$585,159.67 Disputes - None TSA - (1) on 3/15 totaling \$50,057.37 Quick Start - \$250,196.40		
Issues Concerning Current Invoice April 2019		
Disputes - None at this time TSA's - None at this time Quick Start - No figures at this time Penalties - None at this time	<i>Boot - Inserting a start up/ min gen cost in the appropriate interval so the system picks it up and settles properly. Sometimes the sequencing for certain generators is off and the start up costs do not get properly applied.</i>	