

| May 2019 | January 2019 | October 2018 |
|--|--|--|
| Initial Settlement | 4-Month Settlement Adjustment | Close Out Settlement Adjustment |
| Market Supply Delta Analysis | Market Supply Delta Analysis | Market Supply Delta Analysis |
| Nothing to note | Deltas due to normal metering updates (initial to 4 month - open season) | Nothing to note |
| Market Withdrawals Delta Analysis | Market Withdrawals Delta Analysis | Market Withdrawals Delta Analysis |
| 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 | Nothing to note |
| May 2019 Summary | Market Costs Delta Analysis | |
| Penalties - (11) totaling \$56,365.85 | 01/19 DAM BPCG Uplift | |
| Disputes - None | changes due to BOOT/Mitigations /Consultations | |
| TSA - (2) totaling \$759,044.33 | | |
| Quick Start - \$349,009.74 | | |
| Issues Concerning Current Invoice June 2019 | | |
| Disputes - None at this time | <i>Boot - Inserting a start up/ min gen cost in the appropriate interval so the system picks it up and settles properly. Sometimes the sequencing for certain generators is off and the start up costs do not get properly applied.</i> | |
| TSA - (2) as of 6/18/19 totaling \$783,701.73 | | |
| Quick Start - No figures at this time | | |
| Penalties - (4) as of 6/18/19 totaling \$81,004.50 | | |