

July 2019	March 2019	December 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	Market Withdrawals Delta Analysis	Nothing to note
Market Residuals Delta Analysis	Nothing to note	Market Residuals Delta Analysis
Nothing to note	Market Residuals Delta Analysis	Nothing to note
Market Costs Delta Analysis	Nothing to note	Market Costs Delta Analysis
Unlocked Outside of Schedule throughout the month	Market Costs Delta Analysis	Nothing to note
July 2019 Summary	BOOT/Mitigations /Consultations for 3/4 through 3/8	
Penalties - None		
Disputes - None		
TSA - (4) totaling \$5,837,162.71		
Quick Start - \$502,856.07		
Issues Concerning Current Invoice August 2019		
Disputes - None at this time	<i>Boot - Inserting a start up/ min gen cost in the appropriate interval</i>	
TSA - (3) - No figures at this time	<i>so the system picks it up and settles properly. Sometimes</i>	
Quick Start - No figures at this time	<i>the sequencing for certain generators is off and the start</i>	
Penalties - (20) totaling \$75,435.75	<i>up costs do not get properly applied.</i>	