

Revision Log

| Revision Log | | |
|--------------|-------------|---|
| Date | Charge Type | Change Description |
| 2/20/98 | n/a | Spell checked. |
| | 201 | Put in shade to indicate Charge Type will be inactive for initial operation. |
| | 202 | Put in shade to indicate Charge Type will be inactive for initial operation. |
| | 251 | Put in shade to indicate Charge Type will be inactive for initial operation. |
| | 252 | Put in shade to indicate Charge Type will be inactive for initial operation. |
| | 405 | Correct typo mistake in deviation formula (move parenthesis at the end to exclude the last term). |
| 3/5/98 | 451 | Add "Location" to the list of outputs. |
| | 1010 | Revise billable quantity unit to indicate daily line item. |
| | 1101 | Revise billable quantity unit to indicate monthly line item. |
| | 1303 | Revise billable quantity unit to indicate monthly line item. |
| | 1999 | Revise billable quantity unit to indicate line item as needed. |
| | 406 | Correct formula for Transmission Loss to include losses due to import. |
| | 351 | Clarify the billable quantity is the gross hourahead export schedule plus metered load for the month. |
| | 352 | Clarify the billable quantity is the gross hourahead export schedule and one line item per month. |
| | 354 | Clarify the billable quantity is the gross hourahead export schedule and one line item per month. |
| 3/16/98 | 352 | Change billable quantity to use Expost gross export schedule. |
| | 354 | Change billable quantity to use Expost gross export schedule. |
| 3/17/98 | 403 | Remove "per UDC" from the billable quantity description. |
| | 3010 | Add Charge Type. |
| | 3020 | Add Charge Type. |
| | 3101 | Add Charge Type. |
| | 3302 | Add Charge Type. |
| | 3303 | Add Charge Type. |
| | 3351 | Add Charge Type. |
| | 3353 | Add Charge Type. |
| | n/a | Add Notes (4) |
| 3/18/98 | n/a | Revise the "Due ISO" and "Due SC" columns for clarification. |
| | n/a | Add Notes (5) |
| 4/15/98 | 1101 | Revise billable quantity and price to reflect the new cost allocation method (based on metered load only). |
| | 301 | Revise record to indicate that no unit price is provided. Only settlement amount is shown. (Change in BEEP pricing method.) |
| 7/28/98 | 1003 | Add Charge Type. |
| | 1004 | Add Charge Type. |
| | 1104 | Add Charge Type. |
| 12/24/98 | 406 | Clarify formulation. |

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| | 1001 | Add Charge Type. |
| | 255 | Add Charge Type. |
| | 256 | Add Charge Type. |
| | n/a | Redo the reference numbers. |
| 1/25/99 | All | Remove the Output column. The output information is already contained in the Statement Format Specification. |
| | 255 | Replace "TO Percentage Ownership" by "BA Percentage Entitlement" (to support the concept of FTR owners in future). |
| | 256 | Shorten charge type name. Clarify billable quantity and price description. |
| 4/8/99 | 1302 | Change Charge Type Name (Swap the names for charge types 1302 and 1303). |
| | 1303 | Change Charge Type Name (Swap the names for charge types 1302 and 1303). |
| 4/21/99 | n/a | Revise Notes (5) to include charge type 401 in the reserved list. |
| 4/22/99 | n/a | Rearrange charge types for Ancillary Services Settlement. Group CTs by Ancillary Services rather than Day Ahead/Hour Ahead Markets |
| | 111, 112, 114 | Added new charge types for Ancillary Service Allocation. |
| | 5, 55, 115 | Added new charge types for Ancillary Service Redesign. |
| | 6, 56, 116 | Added new charge types for Regulation Up service. |
| 4/23/99 | 130, 131, 1030 | Added Charge Types for No Pay. |
| | 502, 503, 505 | Added Charge Types for Effective Price. |
| | 1011 | Added Charge Type Rational Buyer settlement. |
| 4/26/99 | 101, 151 | Indicate A/S charge types to be retired. |
| | 102, 152 | Indicate A/S charge types to be retired. |
| | 103, 153 | Indicate A/S charge types to be retired. |
| | 303, 304 | Indicate A/S charge types to be retired. |
| | 3, 53 | Indicate A/S charge types to be retired. |
| 4/28/99 | n/a | Miscellaneous title changes. |
| 5/11/99 | 111, 112, 114 | Refine charge description. |
| | 5, 55, 115 | Refine charge description. |
| | 6, 56, 116 | Refine charge description. |
| | 130, 131, 1030 | Refine charge description. |
| 10/20/99 | 406 | Revise formulae for calculating Actual Transmission Loss. |
| 10/27/99 | 354 | Revised Billable Qty description to say "TO Percentage Revenue Requirement" instead of "TO Percentage Ownership". |
| 2/18/00 | 61,62,64,65,66 | Add new Charge Types. |
| | 71,72,74,75,76 | Add new Charge Types. |
| | 81,82,84,85,86 | Add new Charge Types. |
| | All | Change the unit for capacity service to MW-hr. |
| | 130,131,1030 | Mark as future Charge Types |
| | n/a | Revise Notes. |
| 2/28/00 | 1012 | Add new Charge Type. |
| 2/29/00 | 406 | Modified to show that it is calculated on 10-min interval basis. Each demand point has its own price. |

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| 2/29/00 | 410 | Modified to show that it is calculated on 10-min interval basis. |
| | 301 | Modified the charge name and settlement calculations to show Instructed Energy settlement based on 10 min interval. |
| | 130, 131 | Indicate previously defined No Pay charge types as retired. |
| | 402,403,404,405 | Indicate previous Uninstructed Deviation charge types as retired. |
| | 502, 503, 505 | Indicate previous Effective Price charge types as retired. |
| | 407 | Added new Charge type to calculate Uninstructed Energy settlement. |
| | 141 | Added new charge type for No Pay Spinning Reserve Charge. |
| | 142 | Added new charge type for No Pay Non Spinning Reserve Charge. |
| | 144 | Added new charge type for No Pay Replacement Reserve Charge. |
| | 1030 | Made active and modified to reflect the No Pay Provision Market Refund based on 10-min Interval basis. |
| | 1010 | Modified to show that it may be calculated for a 10-minute interval. |
| 3/2/00 | 61,62 | Correct Price description. |
| | 1062,1064,1065,1066 | Correct Price description. |
| 3/31/00 | All | Added the Settlement period column to the charge matrix. |
| | 451, 452 | Indicate charge will be calculated at 10-minute intervals. |
| | 451 | Modified price description. The payment for intrazonal congestion relief has two components. The energy component is paid or charged at the energy MCP in CT 301. The congestion relief service is paid in CT 451 at the difference between bid price and MCP. |
| 4/26/00 | 407 | Correct formula for import deviation. The sign for the term representing losses associated with A/S and S/E should be negative. |
| 5/1/00 | 301, 401 | Restore the old CT 301 description, mark as retired and replace it with CT 401. |
| | n/a | Revise Notes(9) to indicate that CT 1012 will be used through the end of May, 2000. |
| 5/4/00 | All Manual Charges | Charges Types used in Manual Line Items are removed from this matrix. They are published separately in a different file. |
| 5/8/00 | All | Add Effective Period Columns. |
| | n/a | Revise Notes. |
| | 410,406,1010 | Update Charge Granularity to indicate the migration from hourly to 10-min charge. |
| | 451,452 | Update Charge Granularity to indicate the migration from hourly to 10-min charge. |
| 7/31/00 | n/a | Put version number in footer |
| | 401 | In the formula section, add description for Ramping energy; clarify there is no Instructed Energy for Export and correct typo errors. |
| | 407 | In the formula section, add clarification for Export resources and correct typo mistake. |
| | 141 | Correct typo mistake in formula section. |
| | 72 through 86 | Correct effective start dates |
| 8/1/00 | 401 | In the formula section, correct typo error (ESP-->ESR); correct superscripts in the import description |
| 8/25/00 | 407 | In the formula section, added condition under which UC terms are not subtracted from UD to arrive at UE for generator and load locations. |
| 9/25/00 | 406 | In the formular section, correct the choice of INC/DEC price for UFE. |
| 10/17/00 | 401,406,407 | Correct effective start date. |

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| | 141,142,144,1030 | Correct effective start date. |
| | 402,403,404,405 | Correct effective end date. |
| | 502,503,505 | Correct effective end date. |
| | 410,1010 | Correct effective trade dates. |
| | 302,451,452 | Relocate to the Manual Charge Matrix. |
| 10/30/00 | 351 | Mark as retired and modify effective end date. |
| | 521 | Add Charge Type. |
| | 522 | Add Charge Type. |
| | 523 | Add Charge Type. |
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