

## 2023 Settlement C Adjustment Tracking

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|-------------------------------|--------------------------|--------------------------|---------------|-----------------------------|-----------------------|
| Settlement C Adjustments 2023 |                          |                          |               |                             |                       |
| Billing Month                 | Adjusted Billing Month   | Adjusted Load Data Month | Affected Area | Number of Impacted Accounts | Gross Dollars Shifted |
| January, 2023                 | September, 2021          | July, 2021               | DAY           | 82                          | \$117,658.37          |
| January, 2023                 | October, 2021            | August, 2021             | DAY           | 82                          | \$146,111.09          |
| January, 2023                 | November, 2021           | September, 2021          | DAY           | 82                          | \$46,340.48           |
| February, 2023                | December, 2021           | October, 2021            | DAY           | 81                          | \$33,086.03           |
| February, 2023                | January, 2022            | November, 2021           | DAY           | 83                          | \$53,483.93           |
| February, 2023                | February, 2022           | December, 2021           | DAY           | 84                          | \$38,125.76           |
| March, 2023                   | March, 2022              | January, 2022            | DAY           | 85                          | \$76,346.10           |
| March, 2023                   | April, 2022              | February, 2022           | DAY           | 85                          | \$17,777.70           |
| April, 2023                   | No Adjustments Processed |                          |               |                             |                       |
| May, 2023                     | No Adjustments Processed |                          |               |                             |                       |
| June, 2023                    | No Adjustments Processed |                          |               |                             |                       |
| July, 2023                    | No Adjustments Processed |                          |               |                             |                       |
| August, 2023                  | No Adjustments Processed |                          |               |                             |                       |
| September, 2023               | No Adjustments Processed |                          |               |                             |                       |
| October, 2023                 | No Adjustments Processed |                          |               |                             |                       |
| November, 2023                | June, 2022               | April, 2022              | DAY           | 87                          | \$834,959.57          |
| December, 2023                | No Adjustments Processed |                          |               |                             |                       |
|                               |                          |                          |               |                             |                       |



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