

| <b>SD_FTRMTHBOPP – Monthly FTR Bids and Awards Report – Rev 0</b><br>SD_FTRMTHBOPP_<customer id>_<settlement date>_<version>.CSV<br><Customer Name><br>Date: mm/dd/yyyy and Version: mm/dd/yyyy hh:mm:ss GMT<br>Availability: Available to customers who are FTR holders for the month. |  |
|---|--|
| REPORT COLUMN   | DESCRIPTION  |
| FTR Bids  |  |
| Month   | The Auction Month.   |
| Auction Type  | Identifies the auction as either “PROMPT” or “BOPP”.   |
| Auction Name  | Identifies the name of the monthly auction designated by the prompt month, the year and the BoPP month. For ex. “FEB 2019 MAR”           |
| FTR ID  | FTR identification number.   |
| Subaccount ID   | The alpha numeric identifier for the subaccount. This section shall not be populated with data when subaccount reporting is not enabled. |
| Subaccount Name   | The name of the subaccount.  |
| Source Location ID  | The location identification number of the bid’s source.  |
| Source Location Name  | The location name of the bid’s source.   |
| Sink Location ID  | The location identification number of the bid’s sink.  |
| Sink Location Name  | The location name of the bid’s sink.   |
| Buy / Sell  | Identifies the FTR ID as either “BUY” or “SELL”.   |
| Class Type  | Identifies the FTR ID is for the “ONPEAK” or “OFFPEAK” auction.  |
| Bid MW  | The MW quantity of the bid.  |
| Bid Price   | The bid price in \$/MW.  |
| Awarded MW  | Awarded MW quantity.   |
| Awarded Price   | Awarded price in \$/MW.  |
| Auction Dollars   | Auction dollar amount.   |
| Bid Status  | Identifies the FTR ID as either “CLEARED or “DENIED”.  |

| SD_FTRMTHBOPP Change Summary  | Effective Date |
|---|----------------|
| <b>New.</b> Note: Subaccount fields are formatted for future FTR Divisional Accounting updates. | 09/17/2019     |