

PARMS – Supplier Charge Apportionment

Party Id [party id], Reporting Period [period] in [SC Period]

Supplier [Supplier ID], [Supplier Name]

GSP Group [GSP Group ID], [GSP Group Name]

Supplier Ownership from [From]

To [To]

Apportionment Ratios

Ref		Supplier Total	[party id] Share
1	HH 100kW MSID Counts at SF (CCCs 1 and 9) for HHDA Runs		
2	HH 100kW Energy (MWh) at SF (CCCs 1 and 9) for SVA Runs		
3	HH 100kW MSID Counts at R1 (CCCs 1 and 9) for HHDA Runs		
4	HH 100kW Energy (MWh) at R1 (CCCs 1 and 9) for SVA Runs		
5	HH non-100kW MSID Counts at SF (CCCs 23 and 28) for HHDA Runs		
6	HH non-100kW Energy (MWh) at SF (CCCs 23 and 28) for SVA Runs		
7	NHH Energy (MWh) at SF (CCCs 17, 18 and 19) for SVA Runs		
8	Days in Reporting Month		
9	Serial 10 Days Late		
10	SP01 Days Late		
11	HH 100kW Energy (SP08B) at SF		
12	HH 100kW Energy (SP08B) at R1		
13	HH non-100kW Energy (SP08C) at RF		
14	NHH Energy at R3 (SP08A)		
15	NHH Energy at RF (SP08A)		
16	NHH Energy at R3 (Serial 1)		
17	NHH Energy at RF (Serial 1)		

Apportioned Charges

Charge	Ratio Ref	Supplier Total	[party id] Share
Serial SP01 Late Days	10		
Serial SP02 Late Days	8		
Serial SP04	8		
Serial SP08A R3	14		
Serial SP08A RF	15		
Serial SP08B SF	11		
Serial SP08B R1	12		
Serial SP08C	13		
Serial 1 R3	16		
Serial 1 RF	17		
Serial 2	1		

Charge	Ratio Ref	Supplier Total	[party id] Share
Serial 3	2		
Serial 4	3		
Serial 5	4		
Serial 6	5		
Serial 7	6		
Serial 9	8		
Serial 10 Late Days	9		
Uncapped Serial Charge			
Capped Serial Charge			
Interest	8		
Supplier Receipt	7		
Total Supplier Charge			