

**SD\_FCMIMPORTPENALTYCRD – Forward Capacity Market Import Penalty Credit Settlement Detail Report – Rev 0**

SD\_FCMIMPORTPENALTYCRD\_<customer id>\_<settlement date>\_<version>.CSV

<Customer Name>

Date: mm/dd/yyyy and Version: mm/dd/yyyy hh:mm:ss GMT

Availability: Monthly settlement report available to Forward Capacity Market Customers.

REPORT COLUMN	DESCRIPTION
<b>Pool</b>	
Capacity Zone ID	The numerical identifier of the Capacity Zone.
Capacity Zone Name	The name of the Capacity Zone.
Capacity Zone NRCP Total Supply Credit	The total Supply Credit used to calculate the Net Regional Clearing Price for the Capacity Zone in the Obligation Month.
Pool NRCP Total Supply Credit	The total of the Capacity Zone NRCP Total Supply Credit, for all Capacity Zones in the Obligation Month.
Pool Penalty Charges	The dollar value of the total Forward Capacity Market Import Penalty Charges for the Obligation Month.
Capacity Zone Penalty Credit	The product of the Capacity Zone NRCP Total Supply Credit divided by the Pool NRCP Total Supply Credit multiplied by the Pool Penalty Charges.
<b>Participant</b>	
Capacity Zone ID	The numerical identifier of the Capacity Zone.
Capacity Zone Name	The name of the Capacity Zone.
Customer Capacity Load Obligation MW	The MW quantity of capacity for which the Customer is financially responsible in the Capacity Zone for the Obligation Month.
Capacity Zone Capacity Load Obligation MW	The MW quantity of the total Capacity Load Obligation for all Customers in the Capacity Zone for the Obligation Month.
Capacity Zone Penalty Credit	The product of the Capacity Zone NRCP Total Supply Credit divided by the Pool NRCP Total Supply Credit multiplied by the Pool Penalty Charges.
Customer Penalty Credit	The product of the Customer Capacity Load Obligation MW divided by the Capacity Zone Capacity Load Obligation MW multiplied by the Capacity Zone Penalty Credit.