

UFE Reasonableness Reporting – City of Lethbridge

Last Revision Date: February 26th, 2024

Period	Date Identified	Test 1 General	Test 2 LSA Average	Settlement Run	Type of Error	Status	Comments
(Day / Month)	Date identified by the LSA	Outside overall bound (mark with 'x')	Outside of LSA Specific Bound (mark with 'x')	I = Initial Daily M = Initial monthly R = Interim F = Final	S = System Level I = Interval C = Cumulative D = Deemed O = LSA Operational U = Unidentified	1 = Open - LSA 2 = Open - Other 3 = Resolved	Date when the LSA or other responsible party has resolved the issue
July 1, 2020 - August 1, 2020	November 25, 2020		X	F	U	2	Under investigation to possible solution
April 1, 2021 - May 1, 2021	August 26, 2021		X	F	U	2	Under investigation to possible solution
June 1, 2022 – June 30, 2022	October 26, 2022		X	F	U	2	Under investigation to possible solution
March 1, 2023 – March 31, 2023	July 26, 2023		X	F	U	2	Under investigation to possible solution
April 1, 2023 – April 30, 2023	August 28, 2023		X	F	U	2	Under investigation to possible solution
May 1, 2023 – May 31, 2023	September 26, 2023		X	F	U	2	Under investigation to possible solution
June 1, 2023 – June 30, 2023	October 26, 2023		X	F	U	2	Under investigation to possible solution
October 1, 2023 – October 31, 2023	February 26, 2024		X	F	U	2	Under investigation to possible solution

Note: Report has been created in accordance with AUC Rule 021, Settlement System Code Rules