Attachment STF-243-12

Description	Impacts on cost reported	JV Name	Month	Company	Original Charge
Reclass from Operational O&M contract labor to Construction Capital Jan 2022	17,980.40	SNC NDV Corrections August 2022 R1	August	SNC	Jan-23
Mechanical materials charged to O&M in June 2022	41,147.68	GPC NUC Corrections August 2022 R2	August	GPC	Jun-23
Electrical materials charged to O&M in May 2022	7,376.48	GPC NUC Corrections August 2022 R2	August	GPC	May-23
Reclass of Calibration charges from Distributables to Ops Readiness Mar 2022	11,629.38	GPC NUC-Correction JV4 Dec-22	December	GPC	Mar-23