

## T+36M Recalculation Settlement Statement Adjustments Trade DateJanuary 1, 2017 through March 30, 2017

Adjustment details are provided to Market Participants for informational purposes only.

Changes to settlement amounts on the T+36M Recalculation Settlement Statement are dependent upon the applicable market transactions and adjustment scope. Therefore, an adjustment can apply to a specific SC or multiple SCs as indicated below. Adjustments are intended to correct settlement amounts for the specified Charge Codes; any changes that occur to secondary or successor Charge Codes due to the adjustment are omitted from the details below.

Trade Date Start	Trade Date End	Statement Type: Daily, Monthly, or Both	Adjustment Description	Adjustment Applicability	Target Charge Code	Adjustment Source
1/1/2017	1/1/2017	Daily	Flex ramp forecasted movement correction	SC specific	7070, 7077, 7087	ISO
1/1/2017	1/3/2017	Both	No Pay Spinning Reserve Settlement	SC specific	6124	SC Inquiry
1/5/2017	1/5/2017	Both	No Pay Spinning Reserve Settlement	SC specific	6124	SC Inquiry
1/5/2017	1/5/2017	Daily	Flex ramp forecasted movement correction	SC specific	7070, 7077, 7087	ISO
1/6/2017	1/6/2017	Daily	Flex ramp forecasted movement correction	SC specific	7070, 7077, 7087	ISO
1/7/2017	1/7/2017	Daily	Flex ramp forecasted movement correction	SC specific	7070, 7077, 7087	ISO
1/9/2017	1/9/2017	Daily	Flex ramp forecasted movement correction	SC specific	7070, 7077, 7087	ISO
1/10/2017	1/10/2017	Daily	Flex ramp forecasted movement correction	SC specific	7070, 7077, 7087	ISO
1/11/2017	1/11/2017	Daily	Flex ramp forecasted movement correction	SC specific	7070, 7077, 7087	ISO
1/1/2017	1/31/2017	Monthly	Flex ramp forecasted movement correction	SC specific	7078, 7088	ISO
3/7/2017	3/7/2017	Daily	Incorrect SUC Notification in Aux	SC specific	6630, 6620	SC Inquiry