

PENDING BUSINESS RULE DESIGN CHANGES, DATA CORRECTIONS, AND FINAL BILL CHALLENGES  
AS OF 4/10/2019

I. Business rule modifications and data corrections pending resolution

| DESCRIPTION | NET ESTIMATED IMPACT | PERIOD(S) AFFECTED | BILLING ISSUE XREF | EXPOSURE | BENEFIT | Status |
|-------------|----------------------|--------------------|--------------------|----------|---------|--------|
|-------------|----------------------|--------------------|--------------------|----------|---------|--------|

II. Resolved business rule modifications and data corrections pending adjustment through the normal settlement cycle

| DESCRIPTION | NET ESTIMATED IMPACT | PERIOD(S) AFFECTED | BILLING ISSUE XREF | EXPOSURE | BENEFIT | Status |
|-------------|----------------------|--------------------|--------------------|----------|---------|--------|
|-------------|----------------------|--------------------|--------------------|----------|---------|--------|

III. Final Bill Challenges

| DESCRIPTION | NET ESTIMATED IMPACT | PERIOD(S) AFFECTED | BILLING ISSUE XREF | EXPOSURE | BENEFIT | Status |
|-------------|----------------------|--------------------|--------------------|----------|---------|--------|
|-------------|----------------------|--------------------|--------------------|----------|---------|--------|

IV. Pending Approved DAC/Disputes

| DESCRIPTION | \$ AMOUNT | ALLOCATION BASIS |
|-------------|-----------|------------------|
|             |           |                  |

V. Pending FERC/Court Activity

| FERC DOCKET # | DESCRIPTION OF ISSUE                                                                                                                                                                                                                                                   | STATUS UPDATES                                                                                                                                                                                                                                                                    | UPCOMING ACTIVITY                                                                                                                                                          |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| RM16-23-000   | On December 3, 2018 NYISO filing of compliance with the Commission's February 15, 2018, Order No. 841 concerning Electric Storage Participation in Markets Operated by Regional Transmission Organizations and Independent System Operators (Docket No. ER19-467-000). |                                                                                                                                                                                                                                                                                   |                                                                                                                                                                            |
| RM17-2-000    | On April 19, 2018 FERC issued Order No. 844 requiring the NYISO to report Zonal Uplift, Resource-Specific Uplift, Operator Initiated Commitments, and Transmission Constraint Penalty Factors Uplift Cost Allocations.                                                 | On September 7, 2018, as amended on November 15, 2018, NYISO submitted in response to the Commission's directive issued pursuant to section 206 of the FPA revisions to its Tariff to comply with the requirements of the Commission's Order No. 844. (Docket no. ER18-2400-001). | Part 1 – Zonal Uplift report and Resource Specific Uplift report deployed March 12, 2019.<br>Part 2 - Operator Initiated Commitments report scheduled for June deployment. |