

Third Settlement ("Settlement C") Business Process

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- **Third Settlement, referred to as Settlement C**
 - Members have experienced issues in gaining consensus to resolve a billing error
- **Problem Statement Goals**
 - Provide EDCs with process to true-up significant metering or billing errors beyond the 60-day, Settlement B timeframe
 - Develop specifics on communication and timing

- Full load reconciliation settlement rerun
 - Consent required by all affected parties on MWh adjustments
- Financial bilateral adjustment

- Matrix Development
 - 6 packages
- First poll conducted to identify support for each package
 - No single package with > 50% support
 - Support ranged from 41% to 3%

- **Second poll**
 - Key question: Determine whether or not to continue to pursue a Settlement C solution
 - Additional questions
 - Identify interest for the various design components
 - Refine packages

- Is the lack of a Settlement C process a problem worth pursuing?
 - 119 participants represented, 22 unique responders
 - 60% voted to maintain Status Quo
 - 40% voted to continue to develop a solution

- Poll results indicate to stop pursuing a solution
- MSS is seeking support from the MIC to terminate the issue charge.