

Rider Reconciliation

Purpose of the report: To reconcile the Rider collections/refunds to the application tables and appendices (including the Income Statement and Balance Sheet reconciliations).

2012 Rider Reconciliation

(\$ millions)	Total Rider (Collected)/Refunded in 2012 (a)+(b)			2012 Applied to 2011 (a)			2012 Applied to 2012 (b)		
	DTS	STS	Overall	DTS	STS	Overall	DTS	STS	Overall
Connection charge	(117.2)	0.0	(117.2)	0.0	0.0	0.0	(117.2)	0.0	(117.2)
Operating reserve charge	(2.2)	0.0	(2.2)	0.0	0.0	0.0	(2.2)	0.0	(2.2)
Voltage control charge	10.6	0.0	10.6	0.0	0.0	0.0	10.6	0.0	10.6
Other system support services charge	(49.7)	0.0	(49.7)	0.0	0.0	0.0	(49.7)	0.0	(49.7)
Losses charge (Rider E)	0.0	17.5	17.5	0.0	0.0	0.0	0.0	17.5	17.5
Wind forecasting service (Rider J)	0.0	(0.4)	(0.4)	0.0	0.0	0.0	0.0	(0.4)	(0.4)
Total Rider collected in 2012	(158.5)	17.2	(141.3)	0.0	0.0	0.0	(158.5)	17.2	(141.3)

2013 Rider Reconciliation

(\$ millions)	Total Rider (Collected)/Refunded in 2013 (a)+(b)			2013 Applied to 2012 (a)			2013 Applied to 2013 (b)		
	DTS	STS	Overall	DTS	STS	Overall	DTS	STS	Overall
Connection charge	(209.0)	0.0	(209.0)	0.0	0.0	0.0	(209.0)	0.0	(209.0)
Operating reserve charge	(1.0)	0.0	(1.0)	0.0	0.0	0.0	(1.0)	0.0	(1.0)
Voltage control charge	(6.0)	0.0	(6.0)	0.0	0.0	0.0	(6.0)	0.0	(6.0)
Other system support services charge	(31.9)	0.0	(31.9)	0.0	0.0	0.0	(31.9)	0.0	(31.9)
Losses charge (Rider E)	0.0	(3.4)	(3.4)	0.0	0.0	0.0	0.0	(3.4)	(3.4)
Wind forecasting service (Rider J)	0.0	(0.5)	(0.5)	0.0	0.0	0.0	0.0	(0.5)	(0.5)
Total Rider collected in 2013	(247.9)	(3.9)	(251.8)	0.0	0.0	0.0	(247.9)	(3.9)	(251.8)

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2014 Rider Reconciliation

(\$ millions)	Total Rider (Collected)/Refunded in 2014 (a)+(b)			2014 Applied to 2013 (a)			2014 Applied to 2014 (b)		
	DTS	STS	Overall	DTS	STS	Overall	DTS	STS	Overall
Connection charge	(175.3)	0.0	(175.3)	0.0	0.0	0.0	(175.3)	0.0	(175.3)
Operating reserve charge	(1.6)	0.0	(1.6)	0.0	0.0	0.0	(1.6)	0.0	(1.6)
Voltage control charge	(8.6)	0.0	(8.6)	0.0	0.0	0.0	(8.6)	0.0	(8.6)
Other system support services charge	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Losses charge (Rider E)	0.0	(2.9)	(2.9)	0.0	0.0	0.0	0.0	(2.9)	(2.9)
Wind forecasting service (Rider J)	0.0	(0.6)	(0.6)	0.0	0.0	0.0	0.0	(0.6)	(0.6)
Total Rider collected in 2014	(185.5)	(3.5)	(189.0)	0.0	0.0	0.0	(185.5)	(3.5)	(189.0)

2015 Rider Reconciliation

(\$ millions)	Total Rider (Collected)/Refunded in 2015 (a)+(b)			2015 Applied to 2014 (a)			2015 Applied to 2015 (b)		
	DTS	STS	Overall	DTS	STS	Overall	DTS	STS	Overall
Connection charge	(213.9)	0.0	(213.9)	0.0	0.0	0.0	(213.9)	0.0	(213.9)
Operating reserve charge	(2.8)	0.0	(2.8)	0.0	0.0	0.0	(2.8)	0.0	(2.8)
Transmission constraint rebalancing charge	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Voltage control charge	(1.6)	0.0	(1.6)	0.0	0.0	0.0	(1.6)	0.0	(1.6)
Other system support services charge	(1.9)	0.0	(1.9)	0.0	0.0	0.0	(1.9)	0.0	(1.9)
Losses charge (Rider E)	0.0	(0.1)	(0.1)	0.0	0.0	0.0	0.0	(0.1)	(0.1)
Wind forecasting service (Rider J)	0.0	(0.5)	(0.5)	0.0	0.0	0.0	0.0	(0.5)	(0.5)
Total Rider collected in 2015	(220.2)	(0.5)	(220.7)	0.0	0.0	0.0	(220.2)	(0.5)	(220.7)

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2016 Rider Reconciliation

(\$ millions)	Total Rider (Collected)/Refunded in 2016 (a)+(b)			2016 Applied to 2015 (a)			2016 Applied to 2016 (b)		
	DTS	STS	Overall	DTS	STS	Overall	DTS	STS	Overall
Connection charge	81.0	0.0	81.0	0.0	0.0	0.0	81.0	0.0	81.0
Operating reserve charge	(2.7)	0.0	(2.7)	0.0	0.0	0.0	(2.7)	0.0	(2.7)
Transmission constraint rebalancing charge	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Voltage control charge	(8.1)	0.0	(8.1)	0.0	0.0	0.0	(8.1)	0.0	(8.1)
Other system support services charge	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Losses charge (Rider E)	0.0	(3.7)	(3.7)	0.0	0.0	0.0	0.0	(3.7)	(3.7)
Wind forecasting service (Rider J)	0.0	(0.2)	(0.2)	0.0	0.0	0.0	0.0	(0.2)	(0.2)
Total Rider collected in 2016	<u>70.1</u>	<u>(3.9)</u>	<u>66.3</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>70.1</u>	<u>(3.9)</u>	<u>66.3</u>

2017 Rider Reconciliation

(\$ millions)	Total Rider (Collected)/Refunded in 2017		
	DTS	STS	Overall
Connection charge	54.2	0.0	54.2
Operating reserve charge	(2.9)	0.0	(2.9)
Transmission constraint rebalancing charge	0.0	0.0	0.0
Voltage control charge	0.2	0.0	0.2
Other system support services charge	0.3	0.0	0.3
Losses charge (Rider E)	0.0	0.8	0.8
Wind forecasting service (Rider J)	0.0	(0.2)	(0.2)
Total Rider collected in 2017	<u>51.9</u>	<u>0.6</u>	<u>52.5</u>

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2018 Rider Reconciliation

(\$ millions)	Total Rider (Collected)/Refunded in 2018		
	DTS	STS	Overall
Connection charge	(2.9)	0.0	(2.9)
Operating reserve charge	(2.8)	0.0	(2.8)
Transmission constraint rebalancing charge	0.0	0.0	0.0
Voltage control charge	1.4	0.0	1.4
Other system support services charge	0.6	0.0	0.6
Losses charge (Rider E)	0.0	8.0	8.0
Wind forecasting service (Rider J)	0.0	(0.4)	(0.4)
Total Rider collected in 2018	<u>(3.7)</u>	<u>7.6</u>	<u>3.9</u>

2019 Rider Reconciliation

(\$ millions)	Total Rider (Collected)/Refunded in 2019		
	DTS	STS	Overall
Connection charge	(103.5)	0.0	(103.5)
Operating reserve charge	(2.4)	0.0	(2.4)
Transmission constraint rebalancing charge	0.0	0.0	0.0
Voltage control charge	(0.5)	0.0	(0.5)
Other system support services charge	1.1	0.0	1.1
Losses charge (Rider E)	0.0	(7.4)	(7.4)
Wind forecasting service (Rider J)	0.0	(0.3)	(0.3)

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Total Rider (Collected)/Refunded in 2019

	<u>DTS</u>	<u>STS</u>	<u>Overall</u>
Total Rider collected in 2019	<u>(105.3)</u>	<u>(7.7)</u>	<u>(112.9)</u>

2020 Rider Reconciliation

Total Rider (Collected)/Refunded in 2020

(\$ millions)

	<u>DTS</u>	<u>STS</u>	<u>Overall</u>
Connection charge	(78.6)	0.0	(78.6)
Operating reserve charge	(2.6)	0.0	(2.6)
Transmission constraint rebalancing charge	0.0	0.0	0.0
Voltage control charge	(0.5)	0.0	(0.5)
Other system support services charge	0.9	0.0	0.9
Losses charge (Rider E)	0.0	(49.1)	(49.1)
Wind forecasting service (Rider J)	0.0	(0.1)	(0.1)
Total Rider collected in 2020	<u>(80.8)</u>	<u>(49.2)</u>	<u>(130.0)</u>