

## Price Formation Filing Index

All referenced sections are located in Schedule 1 of the Operating Agreement / Attachment K – Appendix of the Open Access Transmission Tariff.

	<b>Synchronized Reserve</b>	<b>Non-Synchronized Reserve</b>	<b>Secondary Reserve</b>
<b>General Market Description</b>	1.7.19A	1.7.19A.01	1.7.19A.02
<b>Must Offer</b>	1.10.1A (j) (i) (1, 2)	1.10.1A (j) (i) (1, 2)	1.10.1A (m) (i) (1, 2)
<b>Eligibility</b>	1.7.19A	1.7.19A.01	1.7.19A.02
<b>Offer Parameters</b>			
Offer Price	1.10.1A (j) (i) (3)	1.10.1A (j) (i) (4)	1.10.1A (m) (i) (3)
SR Offer Price Cap Calculation	1.10.1A (j) (i) (3)	N/A	N/A
SR Offer Price Cap Calculation Transition Plan	1.10.1A (j) (i) (3)	N/A	N/A
Econ LR Offers	1.10.1A (j) (iv)	N/A	1.10.1A (m) (iii)
Ability to Self-Schedule	1.10.3 (e)		
Updating Parameters in Real-time	1.10.9A(b); 1.10.9B		
Reserve Capability	1.10.1A (j) (ii) (1, 2, 4)	1.10.1A (j) (iii) (1, 2)	1.10.1A (m) (ii, iii)
<b>ORDC</b>	3.2.3A.02		
<b>Market Clearing (commitment of resources)</b>	1.11.4A (b)	1.11.4B (b)	1.11.4C (b)
<b>Shortage Pricing</b>	2.2 (d) DA: 2.6; RT: 2.5 (d)	2.2 (d) DA: 2.6; RT: 2.5 (d)	2.2 (d) DA: 2.6; RT: 2.5 (d)
<b>LMP Calculations &amp; Interaction with ORDC</b>			
Day-ahead	2.6 (b)		
Real-time	2.5 (b)		
<b>Calculation of Clearing Prices</b>	3.2.3A (d)	3.2.3A.001 (c)	3.2.3A.01 (e)
Opportunity Cost used in clearing prices	3.2.3A(e)	3.2.3A.001(d)	3.2.3A.01(f)
<b>Settlements</b>			
LSE Charges	3.2.3A (a, h)	3.2.3A.001 (a, f)	3.2.3A.01 (a)
Resource Credits	3.2.3A (b, f)	3.2.3A.001 (b)	3.2.3A.01 (b, c, d, g)
<b>Non-Performance Penalties</b>	3.2.3A (j, k, l)	3.2.3A.001 (g, h)	3.2.3A.01 (h)
<b>Locational Reserve Zone Modeling</b>	1.7.19A(b)	1.7.19A.01(b)	1.17.19A.02(b)