



Settlement C Reruns

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Reconciliation after 60 Day Deadline

Zone	Dates Impacted	Invoice Dates	PJM Notified	# Parties Affected	Total Charges	Time Past 60 Day Deadline
Dayton	June – Aug 2014	June 2016	May 2016	41	\$215,836	9 months
DEOK	June 2013 – Dec 2014	Oct 2015 – Mar 2016	May 2015	9	\$8M	21 months

Dayton – Delayed adjustments to non-interval metered load

DEOK – Corrections to over-reported load