

SCHEDULE 26-H

REIMBURSEMENT FROM JTIQ COMMITMENT GROUP MEMBERS TO TRANSMISSION CUSTOMERS ACTING AS BACKSTOP FOR JTIQ UPGRADES CONSTRUCTED BY MISO TRANSMISSION OWNERS

I. Definitions

Unless defined in this Schedule 26-H, any capitalized terms used in this Schedule 26-H shall have the meaning as defined in Attachment JJJ of the MISO Tariff, except that for purposes of this Schedule 26-H MISO Transmission Owner shall include any Transmission Owner or ITC in MISO responsible for the construction of a Joint Targeted Interconnection Queue Upgrade (“JTIQ Upgrade”) under the MISO Tariff.

II. Introduction and Purpose

This Schedule 26-H sets forth the methodology for collecting the Reimbursement of Backstop payments from JTIQ Commitment Group Members to reimburse MISO Transmission Customers for acting as the Backstop for JTIQ Upgrades constructed by MISO Transmission Owners. Only Backstop reimbursements related to JTIQ Upgrades constructed by MISO Transmission Owners shall be collected under Schedule 26-H.

III. Applicability

A. The charges under Schedule 26-H shall be in addition to any charges under Schedule 26-I. Grandfathered Agreements, including the provision of Transmission Service, shall not be eligible for backstop reimbursements pursuant to this Schedule 26-H.

B. The Transmission Customer shall not be eligible for backstop reimbursements pursuant to this Schedule 26-H for Transmission Service (1) where the generation source is

located within the Transmission Provider Region and the load is located outside of the Transmission Provider Region; and (2) where both the generation source and the load are located outside of the Transmission Provider Region.

IV. JTIQ Commitment Group Members' Reimbursement of Backstop Amounts

A. Collection of Reimbursement Amounts from JTIQ Generator Charges

Each month MISO will collect JTIQ Generator Charges from JTIQ Commitment Group Members pursuant to Schedule 26-I. A portion of those JTIQ Generator Charges received from JTIQ Commitment Group Members shall be allocated to the MISO Transmission Customers for acting as the Backstop in instances where there were not enough JTIQ Generator Interconnection Agreements executed to cover the JTIQ Monthly Revenue Requirement that the MISO Transmission Customers were required to pay.

B. Derivation and Apportionment of JTIQ Upgrade Reimbursement of Backstop Amounts

The MISO Transmission Owners shall periodically update the JTIQ Monthly Revenue Requirements for JTIQ Upgrades constructed by MISO Transmission Owners in accordance with the provisions of Attachment JJJ of the MISO Tariff. These updates shall occur when the JTIQ Upgrade is first placed in service or on August 1st of each year, or as needed. If applicable, the monthly Reimbursement of Backstop amount for each Commitment Group by JTIQ Commitment Group Member shall be determined in Exhibit(s) III of the JTIQ Formula Rate Template for each MISO Transmission Owner's JTIQ Upgrade. The sum of each applicable Commitment Group's reimbursement amount is summarized in Exhibit(s) III, Lines 188, Column G of the Attachment JJJ Formula Rate Template. The sum of all MISO Transmission Owner's Reimbursement of Backstop amounts, from Exhibit(s) III of the JTIQ Formula Rate

Template, for each JTIQ Upgrade constructed by MISO Transmission Owners shall be reimbursed to MISO Transmission Customers.

**C. Distribution of Schedule 26-H Reimbursement Amounts to MISO
Transmission Customers**

As and to the extent the Transmission Provider collects revenues pursuant to Schedule 26-H, the Transmission Provider shall remit such revenues to the MISO Transmission Customers in proportion to each customer's monthly pro-rata share of the total monthly load for the Transmission Provider Region. MISO will calculate each applicable MISO Transmission Customer's monthly Reimbursement of Backstop amount by allocating the monthly Reimbursement of Backstop amount to each eligible customer within the Transmission Provider Region taking Network Integration Transmission Service ("NITS") or Point-to-Point Transmission Service. The monthly loads will be comprised of (i) the NITS loads and (ii) any Point-To-Point load for any reservation on OASIS used to serve load in the Transmission Provider Region. The NITS load will be equal to the Network Customer's Monthly Network Load as determined in accordance with Module B, Section 34.2 of this Tariff multiplied by the number of hours in the month. The Point-To-Point load will be equal to the Reserved Capacity for the Point-To-Point Transmission Services reservation multiplied by the duration, in hours, of the reservation within the month.