

NYISO OFFICER CERTIFICATION – UNAUDITED ANNUAL FINANCIAL STATEMENTS
Annual Reporting Requirement

Customer Name:

Date:

Financial Information as of Fiscal Year End:

The undersigned, a duly authorized representative of the above named Customer hereby certifies that the enclosed financial statements, prepared individually or as part of a consolidated statement, are true and correct to the best of his/her knowledge and belief. The financial information submitted with this certification shall be treated as Confidential Information under the NYISO Confidentiality Policy.

Market Participant Name

Signature

Date:

Name of Officer

Title