

NYISO Financial Statements Certification

Instructions: If Customer is submitting financial statements to the NYISO and such financial statements are not audited, Customer shall submit this completed certification with its financial statements. This certification must be completed by an authorized signatory of the Customer.

Customer:

Address:

The undersigned, a duly authorized representative of the above named Customer, hereby certifies that the financial statements submitted with this certification are a true, complete, and accurate copy of the Customer's financial statements to the best of his/her knowledge and belief.

Signature:

Must be signed by an authorized signatory of Customer

Print Name:

Title:

Email:

Phone: