



RE-BILLING PROTOCOL FOR PLACEMENT ON ISO WEBSITE

This re-billing protocol replaces the Sixty-Ninth Agreement amending New England PowerPool Agreement and implements Section 2 of the Billing Policy.

RE-BILLINGS REQUESTED BY PARTICIPANTS

Participants supplying Network Load and other input data to the ISO for use by the ISO in developing Statements shall use reasonable care to assure that the data supplied is complete and accurate. Should a Participant supplying input data subsequently ~~provide~~ determine that the data supplied was incorrect, that Participant shall notify the ISO promptly of the error and submit corrected data as soon as practicable. If the error is detected and corrected data ~~is provided~~ provided within the time frames set forth below, the ISO will issue corrected Statements to reflect the newly supplied data. If the error is not detected and corrected by the Participant(s) within the time frames set forth below, the ISO will issue corrected Statements as set forth below, and may assess Participant(s) reporting the correction its costs incurred in generating and issuing the corrected Statement.

ISO will charge a rate of \$75.00 per hour and any portion thereof to reflect actual hours involved in correcting and issuing new Statements as a result of incorrect data being supplied by Participant. This rate is effective January 1, 2010 and is subject to review at the start of every calendar year. All revenues collected under this Section will be credited against the ISO budget for ISO Self-Tariff Schedule 1.

Adjustments to Monthly Network Load Submissions.

Transmission Providers shall be allowed to submit to ISO New England adjustments to a previously submitted monthly Network Load during the Data Reconciliation Process. These ~~statements~~ adjustments must be received in accordance with the submission timeline as detailed in the ISO New England Billing Policy found in Section I Exhibit 1D of the Transmission, Markets and Services Tariff. ISO will charge a Transmission Provider submitting an adjustment after the applicable timeframe an appropriate fee to

reflect actual hours involved in correcting and issuing new Statements in accordance with the fee schedule set forth above.

Adjustments to Annual Revenue Requirement Submissions.

Transmission Providers will be allowed to submit adjustments for annual revenue requirements during the Data Reconciliation Process after the applicable annual RNS rates have been established. ISO will charge a Transmission Provider submitting an adjustment after the applicable timeframe an appropriate fee to reflect actual hours involved in correcting and issuing new Statements in accordance with the fee schedule set forth above. Revision of the annual RNS PTF and nine LN RNS rates reflecting adjustments to annual revenue requirement will be accommodated only after having received the appropriate approval from PTO AC. The modified RNS rate(s) will be applied to the Tariff billing on a prospective basis and adjustments generated back to the beginning of the Tariff year.

Adjustments to Annual Transmission, Markets and Service Tariff Section II, Schedule 1 Submissions.

Transmission Providers will be allowed to submit adjustments to their annual Schedule revenue requirements during the Data Reconciliation Process after the applicable annual Schedule 1 rate has been established.