



California ISO

Your Link to Power

January-2008

RMR ESTIMATED INVOICE TIMELINE LOG

Owner Issues Estimated RMR Invoice to ISO (Copy to PTO)	ISO Issues proposed Adjustments to PTO & Owner	Owner Responds to ISO/PTO based on proposed Adjustments	RMR Owner Issues revised Estimated Invoice to ISO	ISO Issues revised Estimated Invoice to PTO	PTO Pays ISO / Issues CR Memo By 10AM - ISO Pays Owner by COB
14-Feb-08	22-Feb-08	28-Feb-08	6-Mar-08	7-Mar-08	17-Mar-08

RMR ADJUSTED INVOICE TIMELINE LOG

Final STLMT Statement for the Last day of the Billing Month	Owner Issues Adjusted RMR Invoice to ISO (Copy to PTO)	ISO Issues proposed Adjustments to PTO & Owner	Owner Responds to ISO/PTO based on proposed Adjustments	RMR Owner Issues revised Adjusted Invoice to ISO	ISO Issues revised Adjustd Invoice to PTO	PTO Pays ISO / Issue CR Memo By 10AM - ISO Pays Owner by COB
14-Apr-08	15-Apr-08	23-Apr-08	29-Apr-08	6-May-08	7-May-08	15-May-08

Note: This timeline calculator does take into account Holidays & weekends.