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| NPRR Number | [1165](https://www.ercot.com/mktrules/issues/NPRR1165) | NPRR Title | |  | | --- | | Revisions to Requirements of Providing Audited Financial Statements and Providing Independent Amount | |

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| Date | May 23, 2023 |

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| Submitter’s Information | |
| Name | Brenden Sager on behalf of the Credit Finance Sub Group (CFSG) |
| E-mail Address | [brenden.sager@austinenergy.com](mailto:brenden.sager@austinenergy.com) |
| Company | Austin Energy |
| Phone Number | 512-322-6244 |
| Cell Number |  |
| Market Segment | Not applicable |

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| Comments |

On May 17, 2023, CFSG reviewed Nodal Protocol Revision Request (NPRR) 1165. CFSG voted to endorse NPRR1165 as amended by the 4/28/23 ERCOT Comments. There was one opposing vote from Municipal (CPS Energy) Market Segment and two abstentions from the Independent Generator (Luminant) and Independent Power Marketer (IPM) (Tenaska) Market Segments. All Market Segments participated in the vote.

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| Revised Cover Page Language |

None

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| Revised Proposed Protocol Language |

None