

## Meeting Agenda

# Billing and Accounting Working Group

February 25, 2004

9:30 am – 4:00 pm

*NYS Nurses Association*

*11 Cornell Road*

*Latham, NY 12110*

Dial in #: 303-262-2240

Participant Code: 685-532

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### 1. Introduction

### 2. Customer Settlements Report

- Open Issues List
- True-up Schedule Status
- Extraordinary Cost Adjustments for next invoice
- Status – Circuit Court decision on Final Bills for Feb and March 2000
- Final Bill Challenges Status
- Congestion Shortfall Status
- RJ Rudden Billing Enhancements Study Status
- August 2003 Blackout Settlements Status
  - Extraordinary Cost Adjustments for next invoice
  - Follow-up discussion on Emergency Purchases data distributed to BAWG at January meeting
  - Open Settlements Issues

### 3. Billing Projects Status Report

- Billing “Test-Bed” Issue discussion
- MP discussion of manual adjustment issues

### 4. SMD2 Status—Billing Impacts/Market Trials Discussion

## **5. Metering Task Force Report**

- Losses Methodology Review Status
- Control Center Requirements Manual Status
- Station Service Status

## **5. DSS Task Force Report**

- CSV File format transition status

## **6. Open Issues**

- Quick start “999” Flag concerns
- August 2000 Load/Residual Issues (NG/NYSEG)
- BIC Issues Report
  - BS&P Subcommittee review of 85/15—Status Update
  - Other Committee Issues

## **7. Future Meeting Issues**

- Billing and Accounting Manual Review
- Demand Response Programs
- Local Black Start charges status