

BAWG Update To BIC

8/24/2005

Kevin Kipers

BAWG Update

- **Settlements Update**

- Automated 80/20 split scheduled for implementation 9/05
- MPs requests to have Customer Settlements review Residuals for selected days in July completed, – no errors found.
- Automation of the elimination of export rates to ISO NE is delayed.

- **Final Bill Close Outs**

- Schedule remains in place, 5 per invoice.
- Advance posting of data should include manual adjustments.
- We requested the ISO consider notifying the market if adjustments are revised after the 30 day period begins.
- The ISO indicated that the closeout for May 2000 will include an adjustment to pay a \$4.5million to a specific supplier related to BPCG.

BAWG Update

- **Meter Manual**

- MTF will meet 9/14 to review the meter inventory, to identify equipment that do not meet the standards in the manual. This is the 1st step in meeting the action item included in the motion at the July BIC meeting.
- MTF will review the Manual, identifying procedures that are MPs now need to follow. Implementations in 2006 will be under a pilot program.
- The group will exchange comments with the Price Responsive Load Working Group to see if the Manual should be updated related to SCRs.

BAWG Update

- Other Items
 - MPAAS – request for topics for review by internal audit at the ISO
 - Billing Format Issues:
 - Additional detail on Invoice adjustments
 - Suggestions from MPs for automation of adjustments
 - Review of Billing Projects List for 2006
 - Update planned on next phases of Billing Simulator
- Next Meeting, September 28.