

Billing and Accounting Working Group

May 28, 2008

10:00 AM – 1:30 PM

NYISO Offices; 10 Krey Boulevard
Rensselaer, NY

Dial in #: 866-280-1753

Participant Code: 51835603

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|---|----------------|---------------|
| 1. Introductions | | 10:00 – 10:05 |
| 2. May 2008 Residuals | N. Bouchez | |
| 3. Grid Accounting Report | | |
| a) Invoice Review | T. Duffy | |
| i. (1)Standard invoice – April 2008 (initial); December 2007 (four-month); October 2007 (six-month). | | |
| ii. (2) Close-out Posting for October 2006 & July 2007 | | |
| b) Review of current version of NYISO “Pending Business Rule Design changes, Data Corrections, and Final Bill Challenges“ | | |
| c) Any unusual items anticipated for the upcoming set of Invoices to be issued in May? | | |
| 4. Billing Issues Report | P. Edmundson | |
| 5. . Finance Product Management Update | J. Joyce | |
| a) Software Release Updates: | | |
| b) Project Enhancements | | |
| c) Proposed Approach to Weekly invoicing | | |
| 6. Dispute Resolution Process presentation | K.Jones | |
| *****Lunch***** | | 12:00 – 12:30 |
| 7. Metering Anomaly Discussion | Bowers | |
| 8. Setting the LBMP | L. Sutkowski | |
| 9. Metering Task Force Update | M. Chier | |
| 10. Update on new CRITaR System | R. Kirkpatrick | |
| 11. Topics for Next BAWG Meeting | K. Logan | |