

Meeting Agenda
Billing and Accounting Working Group

October 21, 2005

10:00 am – 3:00 pm

Consolidated Edison Offices

4 Irving Place, New York, NY

Dial in #: 303-262-2240

Participant Code: 685-532

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1. Introduction
 2. Customer Settlements Report
 - Status - Recent Billing Issues, Additions to Open Billing Issue List
 3. Final Bill Close Outs:
 - Adjustments currently under 30 day review
 - Adjustments for future invoices
 - Schedule for remainder of year
 4. Con Edison LSE Load Allocation Presentation
 5. NYISO Clearing Account Adjustment Presentation
 6. Billing Format Task Force Issues:
 - Discussion – enhancements to Consolidated Invoice
 - Discussion - manual invoice adjustments:
 - Proposed automation, verification by MPs, availability of backup data
 - Enhanced information opportunities
 - Criteria for applying interest to adjustments
 - Criteria for revising distribution to load in true-ups
 - Impact of adjustments on MPs, processes at MPs impacted
 7. Billing & Accounting Manual Status
 8. Task Force Updates
 - Meter Data Task Force Update
 - DSS Task Force Update
 9. Chair's Report & Committee Activities
 - Status of BPCTF efforts
 - Open Items From Previous Meetings, For Future Meetings
 10. Next Meeting: 11/16, NYISO Offices, 290 Washington Ave. Ext, Albany