

**Meeting Agenda**  
**Billing and Accounting Working Group**

July 21, 2005  
9:30 am – 2:30 pm

NYS Nurses Associaton  
11 Cornell Road, Latham, NY

Dial in #: 303-262-2240

Participant Code: 685-532

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- **Customer Settlements Report** **9:30-11:00**
  - **Prior Month's Invoice Issues Review**
  - **Upcoming Invoice Issues Review**
    - **May 2000 Invoice Update**
  - **Billing Issues List Update**
  - **SMD2 Settlements Update**
  - **Invoicing Schedule Status**
  - **Final Bill Closeout Schedule Status**
  - **Daily Reconciliation Format Changes for RS1 Project**
  
- **Prior Meeting Issues:** **11:00-12:00**
  - **Market Settlement Guide Status**
  - **Proposed Market Accounting and Settlement Process Manual**
  - **BAWG's recommendations regarding a Billing Test Bed**
  - **MIS HIS File follow-up**
  
- **\*\*\*\*Lunch\*\*\*\***
  
- **Task Force Updates** **1:00-1:30**
  - **DSS Task Force**
  - **Metering Task Force**
    - **Status of RMR Manual**
  
- **Chair's Report / Committee Activities** **1:30-1:45**
  - **Billing and Price Corrections TF Meetings**
  
- **Open Issues/New Business** **1:45-2:30**
  - **Next Meeting: BIC is July 27th; BAWG is August 18th**