

NYISO Meeting Agenda
Billing and Accounting Working Group

October 15, 2012

NYISO Krey Corporate Center

10:00 – 11:30

Dial in: 866-280-1753

Conf code: 51835603

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|---|----------------------|
| 1. Introductions | Jim Muscatello |
| 2. SSAE 16 | KPMG |
| 3. BAWG Summary Review | Jim Muscatello |
| 4. Grid Accounting Report | Mark Buffaline |
| Standard Invoice – September 2012 (initial) | |
| May 2012 (4 month) | |
| Final Close Out – February 2012 | |
| 5. Billing Issues Report | Erin Gustafson |
| 6. Recharge NY | Tony Savino |
| 7. Finance Products | Kim Sebben/Peggy Coy |
| 8. Remaining Action Items/New Business | Jim Muscatello |

| Meeting Material Statistics - BIC | | | |
|-----------------------------------|------|------------------|------|
| YTD Stats | | Past Month Stats | |
| Timely | Late | Timely | Late |
| 98% | 2% | 100% | |