

## **Billing and Accounting Working Group (BAWG)**

**November 21, 2002  
9:30 AM – 3:30 PM**

**NYISO  
Conference Room WA  
290 Washington Avenue Ext.  
Albany, NY 12203**

**Dial In # (304) 345-7354  
Participant Code: 533-884**

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- LECG Update – Rate Schedule One Analysis – **A Hartshorn**
  - Status of “12-Month” Final Bill implementation – **R Bowers**
  - Billing Schedule – ISO project to explore shortening final bill – Development of a Sub-Working Group
  - 24-Month Final Bill Challenge Settlement Process/Procedure – **R Bowers**
  - Billing Code Corrections List – **R Bowers**
  - NYISO Notification to MP’s of pending billing adjustments – **R Bowers**
  - Billing & Accounting Manual Status – **R Bowers**
  - New Loss Calculation Method-Follow-up on BIC comments – **K Logan**
  - Development of a formal written NYISO Policy/Process/Procedure used to fill in missing PTS data in the BAS – **R Bowers/B Watkins**
  - Status of NYISO BAWG IS projects - versus - **McGinnis**
  - Status of Meter Inventory – **S Duffy**
  - DSS Team Update – **M Martin**