

Billing and Accounting Working Group **Meeting Agenda**

August 5, 2003
9:30 am – 4:00 pm

NYS Nurses Association
11 Cornell Road
Latham, NY

Dial in #: (601) 352-8646

Participant Code: 383-267

- **Grid Accounting Report –**
 - Open Billing Issues List
 - Progress in monitoring uplifts (taking over for LECG)
 - May 30th Residual Adjustments

- **Status of Web Based Reconciliation**
 - Current status of deployment schedule
 - Review timeline for submission and review of data (Ties, Gens, TOLs, Load)

- **Proposed Procedure If October 02's Final Bill Is Delayed**
 - BIC has requested BAWG to propose a procedure to be followed if it is determined that October 2002's 12 month final bill is delayed

- **Status Of Processing For Final Bill Challenges**
 - Status of software code fixes
 - Review current schedule for data submissions / data posting
 - Review timeline for review period / appeal process / invoicing

- **Sub-zonal Loss Allocation Methodology**

- **Self Supply Station Power**

- **Metering Task Force Update**

- **DSS Task Force Update**

- Open Discussion
 - Other BIC Issues
 - MP Issues
 - Committee Activities Report
- Billing & Accounting Manual Review
- Agenda for August 26 Meeting; Future Meeting Topics
 - August 1, 2001, general bilaterals
 - BPCG update of start up costs.
 - August 2001 Load/Residual Issues
 - PRL/EDRP status of summer program impacts