

## Meeting Agenda

### **Billing Data Task Force**

September 15, 2006

1:00 pm – 3:00 pm

Teleconference Room

Dial in #: 866-293-6970

Participant Code: \*4251208\*

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1. Introduction 1:00 – 1:05
2. Review of Issues Related To Manual Adjustments: 1:05 – 1:30
  - Including power supplier and LSE billing codes?
  - Data to verify load ratio share?
  - Codes to indicate “reversals”?
  - Standards for detail in explanation?
  - Associated data in DSS?
3. Review Issues Related To the Consolidated Invoice: 1:30 – 1:50
  - Discrepancy between data and CSV files?
  - Method to indicate there are multiple invoices in the same month?
  - Process for indicating pre-payments by MPs on the invoice?
4. Review Issues Related “Billing Process Manual” Posting Factors, Monthly Rates? 1:50 – 2:10
5. Review Topics where additional data should be visible to MPs: 2:10 – 3:00
  - Hourly LRR costs by zone?
  - Hourly sub-zonal loads?
  - Inclusion of hourly tie-line, generator, and LSE bus metering data in the DSS
  - Indicators, or references to data correction/replacement protocols, on PTS data that has been subject to estimation/replacement
  - Potential format changes to the A&B Manual (i.e., should each settlement rule be posted individually versus embedded in a 400+ page manual)
  - Is Con Invoice effective as an invoicing mechanism or should monthly settlement data be incorporated into the DSS and have the NYISO invoice become a single page "invoice" or "remittance advice"?
  - Expediting the development of a MMP DSS data-mart, so that reference prices, mitigation data, etc. is readily accessible

