

Billing and Accounting and Credit Working Group
Agenda

September 24, 2021

10:00 AM -11:00 AM

Teleconference

[WebEx and Teleconference information will be distributed to members via email.](#)

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|---|---------------------|
| 1. Introductions | Norman Mah |
| 2. KPMG 2021 System and Organization Controls Report | KPMG |
| 3. Grid Accounting Report <ul style="list-style-type: none">• Standard Invoice – August 2021 (initial)• April 2021 (4 month)• Final Close-Out – December 2020 | Valerie Caputo |
| 4. Billing Issues Report | Valerie Caputo |
| 5. Accounting & Billing Manual Changes | Mark Buffaline |
| 6. Revenue Metering Requirements Manual Changes | Michelle McLaughlin |
| 7. New Business | Norman Mah |