

| ILCPWG Issues Tracking | | | | | | www.choiceinillinois.com |
|------------------------|--|------------|---------------------------|----------------|--------|--|
| Number | Issue/Item | Date | Assigned To | Follow-up Date | Status | Comments |
| 013 | Need standards group input on 820 issue with zero and negative amounts | 06/17/2008 | Mike Vogelsang/Keith Hock | 08/05/2008 | Open | 7/1 - Standards call - more discussion needed - may need to test to see where issue is - RES, bank, or ComEd 6/17 - zero and negative amounts currently cause issues with Ameren and ComEd systems |
| 020 | Need standards group input on whether VEE usage data, billed usage, or both should be provided on the 867 | 06/17/2008 | Mike Vogelsang/Keith Hock | 08/05/2008 | Open | 7/1 - Standards call - more discussion needed 6/17 - move to standards group. Utilities don't want to send both, since the data is the same for 99% of customers. Need RES input on which they prefer. |
| 021 | Need standards group input on sending pending finals to RES's | 06/17/2008 | Mike Vogelsang/Keith Hock | 08/05/2008 | Open | 7/1 - Standards call - needs more discussion 6/17 - move to standards group. How often RES's would want, is there a reinstate process if customer doesn't final, what are the triggers |
| 024 | Ameren needs to present how service point level data will flow to the billing or standards group | 06/24/2008 | Ameren | 08/05/2008 | Open | 6/24 - impacts certain EDI transaction fields, including the 810 Rate Ready |
| 025 | Ameren needs to define how any adjustments or flat rate amounts would be handled in the 810 Rate Ready | 06/24/2008 | Ameren | 08/05/2008 | Open | 6/24 - impacts the SAC 08,09,10 and whether they are required or conditional |
| 026 | Request for Ameren to provide an option to upload a file for multiple adjustments, instead of the RES having to enter them one by one for Rate Ready model | 07/22/2008 | Ameren | 08/05/2008 | Open | 7/22 - Ameren to discuss feasibility |
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