



North American Energy Standards Board

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TO: REQ/RGQ Glossary Subcommittees co-Chairs
FROM: Bill Newbold, Detroit Edison, REQ SUIS Chair
RE: Second Addendum to SUIS June 5, 2003 Request for Defined Terms
DATE: July 22, 2003

The REQ and RGQ Supplier-Utility Interface Subcommittees meeting jointly last week made a lot of progress, but we fell short of our goal of being able to vote our Model Business Practices out of committee. We have scheduled two conference calls in our attempt to move our work product to the Executive Committee in time for their October meeting. These calls are July 31, 2003 to finish the review and August 11, 2003 to vote.

In our discussions we ran into several issues related to the definitions. **We are requesting that the Glossary Subcommittee resolve the following issues before August 5, so they can be incorporated into our ‘clean’ document to be voted on:**

1. CPS and SUIS agreed that “Distribution Company” was the preferred term over “Utility” and CPS is altering its document accordingly.

- Modified old definition for Utility for Distribution Company definition. (It follows)
- Change “Distribution Company/Utility” to “Distribution Company” wherever it’s used— Including definitions:
 - Impacts: Consolidated Billing, Dual Billing, Governing Documents, (any more?)

2. Definitions needing revision/resolution:

1. **Distribution Company:** A regulated entity which provides distribution services and may provide energy and/or transmission/transportation services in a given area.

(New definition crafted by SUIS on July 15, 2003)

2. **Dual Billing:** The billing option in which the Distribution Company / Utility and the Supplier, each assuming the role of a Billing Party, render separate Customer bills, each containing charges for the energy, transmission/transportation or distribution services provided by that party, for which separate payments from the Customer are expected.

(Glossary Subcommittee spreadsheet of 7/14/03 is incorrect. The proposed definition is the one SUIS members believed was agreed to at Glossary Subcommittee conference call of July 11, 2003)



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3. **Pay as You Get Paid:** The payment processing method in which the Billing Party forwards payment to the Non-Billing Party for the Non-Billing Party charges only after receiving payment.

(Glossary Subcommittee spreadsheet of 7/14/03 is incorrect? The proposed definition is the one SUIS members believed was agreed to at Glossary Subcommittee conference call of July 11, 2003)

4. **Material Change:** Any change in the Applicant's (or Guarantor's) or Creditor's financial or other condition that might reasonably affect the amount of ~~unsecured~~-credit extended to that Applicant or may impact the Applicant's ability to perform on its obligations.

(New definition crafted by SUIS on July 15, 2003)

5. **Utility:** SUIS will delete this definition from the creditworthiness MBP's, since it is no longer needed.

If you have any questions about this request, please contact me as soon as possible.