**BUSINESS CUSTOMER**

* Add Aggregator Code
* Add Trading Partner Name

**PERSON CUSTOMER**

* Add Aggregator Code (IT will help with this)

**CONTRACT**

* Confirm Bill Method
* Confirm Rate Code
* Confirm Price Option
* Confirmed BECO listed as service territory
* Confirm Opt Out End Date is < Mark for Enrollment Date

**LDC ACCOUNT**

* Add appropriate contract to tie account to
* Remove Rate Code
* Ensure Billing Cycle is populated
* Ensure Service Street 1, Service City, Service State and Service Postal Code is populated
* Ensure Customer Key is populated (John is helping with this but need sync list)
* Tax Exempt (IT will help with this but need sync list)
* Service Territory= BECO