

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Rate Schedule Change Other Than Rate Increases			
Citation		35.13(a)(2)(iii)			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
10	Normal	E	04/01/2010	12/31/9998	No
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>60</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
20	Revenue Requirement Comparison	35.13(c)	No	No	
2	Other		No	No	

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As Published On 11/22/2016

Filing Title/Description		Initial Rate Schedules (35.12)			
Citation		35.12			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
20	Normal	E	04/01/2010	12/31/9998	No
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>60</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
170	Cost Of Service, Total And As Allocated	35.13(h)(36)	No	No	
60	Rate Design Information	35.13(h)(37)	No	No	
70	Rate design calculations and narrative	35.12(b)(2), 35.13(a)(2)(i)(B)(5)	No	No	
80	Revenue Requirement Comparison	35.13(c)(1)	No	No	
90	Comparison of rates by rate schedule	35.13(c)(2)	No	No	
100	Map/diagram showing the additions or changes to be made.	35.13(c)(3)	No	No	
110	Statement of all cost computations	35.12(b)(2)	No	No	
120	Fuel cost or purchase economic power adjustment support	35.14	No	No	
130	Testimony And Exhibits	35.13(e)	No	No	
2	Other		No	No	

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Filing Title/Description		Small Rate Increase			
Citation		35.13(a)(2)(i)			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
280	Normal	E	04/01/2010	12/31/9998	No
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>60</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
320	Cost Of Service, Total And As Allocated	35.13(h)(36)	No	No	
330	Rate Design Information	35.13(h)(37)	No	No	
340	Rate design calculations and narrative	35.12(b)(2), 35.13(a)(2)(i)(B)(5)	No	No	
350	Revenue Requirement Comparison	35.13(c)(1)	No	No	
360	Comparison of rates by rate schedule	35.13(c)(2)	No	No	
370	Map/diagram showing the additions or changes to be made	35.13(c)(3)	No	No	
380	Statement of all cost computations	35.12(b)(2)	No	No	
390	Fuel cost or purchase economic power adjustment support	35.14	No	No	
400	Testimony And Exhibits	35.13(e)	No	No	
2	Other		No	No	

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As Published On 11/22/2016

Filing Title/Description		Small Rate Increase Hearing Filing			
Citation		35.13(a)(2)(i)(F)			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
300	Report	E	04/01/2010	12/31/9998	No
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>0</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
500	Testimony And Exhibits	35.13(e)	No	No	
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description	General Rate Case				
Citation	35.13(a)(1)				

Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
320	Normal	E	04/01/2010	12/31/9998	No

- No Tariff Record may be conditionally accepted:
- No Allow withdraws to withdraw suspended tariff records
- 60 Time expiration (system auto-change in status) (days)
- No User must specify if Suspends are automatically place into effect

Defined Attachment List:

ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
520	Revenue Requirement Comparison	35.13(c)	No	No	
530	Testimony And Exhibits	35.13(e)	No	No	
540	Balance Sheets	35.13(h)(1)	No	No	
550	Income Statements	35.13(h)(2)	No	No	
560	Retained Earnings Statements	35.13(h)(3)	No	No	
570	Cost Of Plant	35.13(h)(4)	No	No	
580	Accumulated Depreciation And Amortization	35.13(h)(5)	No	No	
590	Specified Deferred Credits	35.13(h)(6)	No	No	
600	Specified Plant Accounts And Deferred Debits	35.13(h)(7)	No	No	
610	Operation And Maintenance Expenses	35.13(h)(8)	No	No	
620	Wages And Salaries	35.13(h)(9)	No	No	
630	Depreciation And Amortization Expenses	35.13(h)(10)	No	No	
640	Taxes Other Than Income Taxes	35.13(h)(11)	No	No	
650	Working Capital	35.13(h)(12)	No	No	
660	Construction Work In Progress	35.13(h)(13)	No	No	
670	Notes Payable	35.13(h)(14)	No	No	
680	Rate For Allowance For Funds Used During Construction	35.13(h)(15)	No	No	
690	Federal Income Tax Deductions Interest	35.13(h)(16)	No	No	
700	Federal Income Tax Deductions--Other Than Interest	35.13(h)(17)	No	No	
710	Federal Tax Adjustments	35.13(h)(18)	No	No	
720	Additional State Income Tax Deductions	35.13(h)(19)	No	No	
730	State Tax Adjustments	35.13(h)(20)	No	No	
740	Revenue Credits	35.13(h)(21)	No	No	
750	Rate Of Return	35.13(h)(22)	No	No	
760	Cost Of Short-Term Debt	35.13(h)(23)	No	No	
770	Other Recent And Pending Rate Changes	35.13(h)(24)	No	No	
780	Income And Revenue Tax Rate Data	35.13(h)(25)	No	No	
790	Wholesale Customer Rate Groups	35.13(h)(26)	No	No	

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810 Allocation Demand And Capability Data	35.13(h)(27)	No	No
820 Reliability Data	35.13(h)(28)	No	No
830 Allocation Energy And Supporting Data	35.13(h)(29)	No	No
840 Specific Assignment Data	35.13(h)(30)	No	No
850 Exclusive-Use Commitments Of Major Power Supply Facilities	35.13(h)(31)	No	No
860 Revenue Data To Reflect Changed Rates	35.13(h)(32)	No	No
870 Revenue Data To Reflect Present Rates	35.13(h)(33)	No	No
880 Fuel Cost Adjustment Factors	35.13(h)(34)	No	No
890 Summary Data Tables	35.13(h)(35)	No	No
900 Cost Of Service, Total And As Allocated	35.13(h)(36)	No	No
910 Rate Design Information	35.13(h)(37)	No	No
920 Construction Program Statement	35.13(h)(38)	No	No
2 Other		No	No

Filing Title/Description <i>Cancellation of Tariff or Rate Schedule (partial)</i>					
Citation 35.15					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
260	Normal	E	04/01/2010	12/31/9998	No
<p style="margin-left: 40px;"><u>No</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 40px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 40px;"><u>60</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 40px;"><u>No</u> User must specify if Suspends are automatically place into effect</p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Rate Increase (Short Term, Interchange or Coordination Service)			
Citation		35.13(a)(2)(ii)			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
340	Normal	E	04/01/2010	12/31/9998	No
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>60</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
1330	Revenue Requirement Comparison	35.13(c)(1)	No	No	
1340	Comparison of rates by rate schedule	35.13(c)(2)	No	No	
1350	Map/diagram showing the additions or changes to be made	35.13(c)(3)	No	No	
1360	Statement of all cost computations	35.12(b)(2)	No	No	
1370	Rate Design Information	35.13(h)(37)	No	No	
1380	Rate design calculations and narrative	35.12(b)(5)	No	No	
2	Other		No	No	

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Filing Title/Description		Market Based Rate Triennial Review				
Citation		35.37				
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1150	Compliance	E	01/24/2011	12/31/9998	No	
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>0</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
ID	Description		Citations	Required	Waivable	Access
1	Transmittal Letter		385.203	Yes	No	P
4	Clean Tariff			No	No	P
3	Marked Tariff			No	No	P
4250	Appendix A		35.37(b)(4)	No	No	
2910	Appendix B		35.37(a)(2)	No	No	
2	Other			No	No	

Filing Title/Description		Amendment of Pending Tariff Filing				
Citation		35.17(b)				
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
130	Amendment	E	04/01/2010	12/31/9998	No	
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>60</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
ID	Description		Citations	Required	Waivable	Access
1	Transmittal Letter		385.203	Yes	No	P
4	Clean Tariff			No	No	P
3	Marked Tariff			No	No	P
2	Other			No	No	

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Filing Title/Description Deficiency Filing						
Citation 35.17(b)						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
180	Amendment	E	04/01/2010	12/31/9998	No	
<p style="margin-left: 150px;"><u>No</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 150px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 150px;"><u>60</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 150px;"><u>No</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description Compliance filing						
Citation 35						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
80	Compliance	E	04/01/2010	12/31/9998	No	
<p style="margin-left: 150px;"><u>No</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 150px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 150px;"><u>0</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 150px;"><u>No</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Complaint (ISOs/RTOs)						
Citation 385.206						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
230	Compliance	E	04/01/2010	12/31/9998	No	
<p style="margin-left: 150px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description Motion to Delay Effective Date of Suspended Tariff						
Citation 385.2001						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
240	Motion	E	04/01/2010	12/31/9998	No	
<p style="margin-left: 150px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description <i>Data Response/Supplement the record</i>						
Citation						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
150	Report	E	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

Filing Title/Description <i>Refund Report</i>						
Citation <i>35.19a(b)</i>						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1130	Report	E	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description <i>Withdraw Entire Proceeding</i>						
Citation 35.17(a)						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
90	Withdraw	E	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>15</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

Filing Title/Description <i>Non-Jurisdictional filing</i>						
Citation 35.28(e)						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1030	Compliance	E	07/01/2011	12/31/9998	No	
<u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Non-Jurisdictional filing Amendment						
Citation 35.28(e)						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1040	Compliance	E	07/01/2011	12/31/9998	No	
<p style="margin-left: 150px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description Non-Jurisdictional filing (Baseline)						
Citation 35.28(e)						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1080	Baseline_Refiled	E	07/01/2011	12/31/9998	No	
<p style="margin-left: 150px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description							Non-Jurisdictional Withdraw		
Citation									
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required				
1060	Withdraw	E	04/01/2010	12/31/9998	No				
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect									
Defined Attachment List:									
ID	Description	Citations	Required	Waivable	Access				
1	Transmittal Letter	385.203	Yes	No	P				
4	Clean Tariff		No	No	P				
3	Marked Tariff		No	No	P				
2	Other		No	No					

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		<i>New Company's Tariff (Initial Tariff Baseline)</i>			
Citation		35.1			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
390	Baseline_New	E	04/01/2010	12/31/9998	No
<p>No Tariff Record may be conditionally accepted:</p> <p>No Allow withdraws to withdraw suspended tariff records</p> <p>60 Time expiration (system auto-change in status) (days)</p> <p>No User must specify if Suspends are automatically place into effect</p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
1450	Cost Of Service, Total And As Allocated	35.13(h)(36)	No	No	
1460	Rate Design Information	35.13(h)(37)	No	No	
1470	Rate design calculations and narrative	35.12(b)(2), 35.13(a)(2)(i)(B)(5)	No	No	
1480	Revenue Requirement Comparison	35.13(c)(1)	No	No	
1490	Comparison of rates by rate schedule	35.13(c)(2)	No	No	
1500	Map/diagram showing the additions or changes to be made	35.13(c)(3)	No	No	
1510	Statement of all cost computations	35.12(b)(2)	No	No	
1530	Testimony And Exhibits	35.13(e)	No	No	
1520	Fuel cost or purchase economic power adjustment support	35.14	No	No	
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Refile Tariff (Baseline Filing)					
Citation 35.1					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
370	Baseline_Refiled	E	04/01/2010	12/31/9998	No
<p style="margin-left: 150px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
2	Other		No	No	

Filing Title/Description ALJ Settlement					
Citation 385.602					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
1380	Compliance	E	11/14/2016	12/31/9998	No
<p style="margin-left: 150px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
4270	Stipulation and Agreement	385.602(c)	No	No	
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Cancellation (Complete Tariff ID)			
Citation		35.15			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
410	Cancellation	E	04/01/2010	12/31/9998	No
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>60</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Application for Confirmation and Approval (BPA)			
Citation		300.10			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
440	Compliance	F	07/01/2011	12/31/9998	No
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>0</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
1570	Statement of Revenue and related costs	300.10(e)	No	No	
1580	Statement A	300.11(b)(1)	No	No	
1590	Rate Development	300.10(f)	No	No	
1600	Statement B	300.11(b)(2)	No	No	
1610	Statement C	300.11(b)(3)	No	No	
1620	Statement D	300.11(b)(4)	No	No	
1630	Statement E	300.11(b)(5)	No	No	
1640	Statement F	300.11(b)(6)	No	No	
1650	Revenue Recovery Study	300.12(b)	No	No	
1660	Cost of Service Study	300.12(c)	No	No	
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Amendment (BPA)			
Citation		300.10			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
460	Compliance	F	07/01/2011	12/31/9998	No
<p style="margin-left: 40px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Application for Confirmation and Approval (Other than BPA)			
Citation		300.10			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
40	Compliance	F	07/01/2011	12/31/9998	No
<p><u>Yes</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>0</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
2940	Statement of Revenue and related costs	300.10(e)	No	No	
2920	Statement A	300.11(b)(1)	No	No	
2950	Rate Development	300.11(b)(1)	No	No	
2930	Statement B	300.11(b)(2)	No	No	
2960	Statement C	300.11(b)(3)	No	No	
2970	Statement D	300.11(b)(4)	No	No	
2980	Statement E	300.11(b)(5)	No	No	
2990	Statement F	300.11(b)(6)	No	No	
3000	Revenue Recovery Study	300.12(b)	No	No	
3010	Cost of Service Study	300.12(c)	No	No	
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Amendment (Other than BPA)						
Citation 300.10						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1050	Compliance	F	07/01/2011	12/31/9998	No	
<u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description Rate Extensions						
Citation 10 CFR 903.23						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1220	Normal	F	11/18/2012	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Average System Cost Methodology				
Citation		301.1				
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1170	Compliance	F	04/01/2010	12/31/9998	No	
<p style="margin-left: 40px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

Filing Title/Description		Data Response/Supplement Record				
Citation						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
550	Report	F	04/01/2010	12/31/9998	No	
<p style="margin-left: 40px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Withdraw (All PMA EFs)					
Citation					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
470	Withdraw	F	04/01/2010	12/31/9998	No
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>15</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
2	Other		No	No	

Filing Title/Description Non-Jurisdictional filing					
Citation 35.28(e)					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
450	Compliance	F	07/01/2011	12/31/9998	No
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Non-Jurisdictional filing Amendment						
Citation 35.28(e)						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1020	Compliance	F	07/01/2011	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description Non-Jurisdictional Compliance Filing						
Citation						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
530	Compliance	F	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Withdraw Non-Jurisdictional Filings						
Citation						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
110	Withdraw	F	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

Filing Title/Description Complete Cancellation of Tariff						
Citation						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
540	Cancellation	F	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Refile Tariff (Baseline Filing)				
Citation		35.1				
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
380	Baseline_Refiled	F	04/01/2010	12/31/9998	No	
<u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
ID	Description	Citations		Required	Waivable	Access
1	Transmittal Letter	385.203		Yes	No	P
4	Clean Tariff			No	No	P
2	Other			No	No	

Filing Title/Description		Change In Rate Schedule, Forms Of Service Agreement, Or GT&C				
Citation		154.204				
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
570	Normal	G	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>Yes</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
ID	Description	Citations		Required	Waivable	Access
1	Transmittal Letter	385.203		Yes	No	P
4	Clean Tariff			No	No	P
3	Marked Tariff			No	No	P
1970	Description of the proposed change and related impact	154.204(b)-(d), (f)		No	No	
2	Other			No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Limited Section 4 Rate Case (small)			
Citation		154.313			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
680	Normal	G	04/01/2010	12/31/9998	No
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>Yes</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
2070	Overall Cost of Service by Function	154.313	No	No	
2110	Overall Rate Base and Return	154.313	No	No	
2090	Accumulated Deferred Income Taxes	154.313	No	No	
2130	Regulatory Asset and Liability	154.313	No	No	
2100	Cost of Plant by Function	154.313	No	No	
2080	Working Capital	154.313	No	No	
2120	Depreciation Depletion Amortization and Abandonment	154.313	No	No	
2200	Depreciation Depletion Amortization and Negative Salvage	154.313	No	No	
2140	Rate of Return	154.313	No	No	
4000	Revenues and Billing Determinants	154.313	No	No	
2180	Adjustment Period Revenues	154.313	No	No	
2150	Operation and Maintenance Expenses	154.313	No	No	
4020	Work papers for Expense Accounts	154.313	No	No	
4040	Income Tax Allowance	154.313	No	No	
2220	Reconciliation between Book and Tax Depreciable Plant	154.313	No	No	
2160	Other Taxes	154.313	No	No	
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description	General Section 4 Rate Case				
Citation	154.312				

Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
690	Normal	G	04/01/2010	12/31/9998	No

- No Tariff Record may be conditionally accepted:
- No Allow withdraws to withdraw suspended tariff records
- 30 Time expiration (system auto-change in status) (days)
- Yes User must specify if Suspends are automatically place into effect

Defined Attachment List:

ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
2170	Statement A	154.312	No	No	
4010	Statement B	154.312	No	No	
2190	Schedule B-1	154.312	No	No	
2640	Schedule B-2	154.312	No	No	
4030	Statement C	154.312	No	No	
2210	Schedule C-1	154.312	No	No	
2330	Schedule C-2	154.312	No	No	
2340	Schedule C-3	154.312	No	No	
2350	Schedule C-4	154.312	No	No	
2360	Statement D	154.312	No	No	
4050	Schedule D-1	154.312	No	No	
2370	Schedule D-2	154.312	No	No	
2380	Statement E	154.312	No	No	
2230	Schedule E-1	154.312	No	No	
2400	Schedule E-2	154.312	No	No	
2410	Schedule E-3	154.312	No	No	
2390	Schedule E-4	154.312	No	No	
2420	Statement F	154.312	No	No	
2240	Schedule F-1	154.312	No	No	
2430	Schedule F-2	154.312	No	No	
2450	Schedule F-3	154.312	No	No	
2440	Schedule F-4	154.312	No	No	
2460	Statement G	154.312	No	No	
2250	Schedule G-1	154.312	No	No	
2470	Schedule G-2	154.312	No	No	
2500	Schedule G-3	154.312	No	No	
2480	Schedule G-4	154.312	No	No	
2490	Schedule G-5	154.312	No	No	
2630	Schedule G-6	154.312	No	No	

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2260 Statement H	154.312	No	No
2550 Schedule H-1	154.312	No	No
2510 Schedule H-2	154.312	No	No
2530 Schedule H-3	154.312	No	No
2520 Schedule H-4	154.312	No	No
2560 Statement I	154.312	No	No
2270 Schedule I-1	154.312	No	No
2590 Schedule I-2	154.312	No	No
2600 Schedule I-3	154.312	No	No
2580 Schedule I-4	154.312	No	No
2570 Schedule I-5	154.312	No	No
2280 Statement J	154.312	No	No
2610 Schedule J-1	154.312	No	No
2620 Schedule J-2	154.312	No	No
2290 Statement L	154.312	No	No
2300 Statement M	154.312	No	No
2310 Statement O	154.312	No	No
2320 Statement P	154.312	No	No
2 Other		No	No

Filing Title/Description Annual Charge Adjustment					
Citation 154.402					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
630	Normal	G	04/01/2010	12/31/9998	No
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>30</u> Time expiration (system auto-change in status) (days)</p> <p><u>Yes</u> User must specify if Suspends are automatically place into effect</p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
1980	Statement on ACA	154.402(b)	No	No	
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Periodic Rate Adjustments (Other Than Fuel, Lost or Unaccounted)				
Citation		154.403				
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
640	Normal	G	04/01/2010	12/31/9998	No	
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>30</u> Time expiration (system auto-change in status) (days)</p> <p><u>Yes</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
ID	Description	Citations	Required	Waivable	Access	
1	Transmittal Letter	385.203	Yes	No	P	
4	Clean Tariff		No	No	P	
3	Marked Tariff		No	No	P	
1990	Rate summary and work papers	154.403(d)(1)(i)	No	No		
2000	Rate design for a new fuel percentage or surcharge	154.403(d)(1)(ii) (iv)-(vi)	No	No		
2	Other		No	No		

Filing Title/Description		Account No. 858 Rate and Fuel Tracker				
Citation		154.403(d)(2)				
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
650	Normal	G	04/01/2010	12/31/9998	No	
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>30</u> Time expiration (system auto-change in status) (days)</p> <p><u>Yes</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
ID	Description	Citations	Required	Waivable	Access	
1	Transmittal Letter	385.203	Yes	No	P	
4	Clean Tariff		No	No	P	
3	Marked Tariff		No	No	P	
2010	Summary of the rate component added to each rate schedule	154.403(d)(1)(i)	No	No		
2020	Work papers showing the calculation of the rate	154.403(d)(1)(iii)- (vi)	No	No		
2030	Monthly actual gas balances used to calculate rate	154.403(d)(3)	No	No		
2	Other		No	No		

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Change In Executed Service Agreement						
Citation 154.601						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
660	Normal	G	04/01/2010	12/31/9998	No	
<p style="margin-left: 40px;"><u>No</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 40px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 40px;"><u>30</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 40px;"><u>Yes</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description Cancellation of Rate Schedule or Service Agreement						
Citation 154.602						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
750	Normal	G	04/01/2010	12/31/9998	No	
<p style="margin-left: 40px;"><u>No</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 40px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 40px;"><u>30</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 40px;"><u>Yes</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2660	Termination list of customers and contract demands	154.602	No	No	
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Amendment						
Citation 154.205(b)						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
600	Amendment	G	04/01/2010	12/31/9998	No	
<p style="margin-left: 150px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>Yes</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description Compliance Filing						
Citation 154.203						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
580	Compliance	G	04/01/2010	12/31/9998	No	
<p style="margin-left: 150px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Refund Report					
Citation 154.501					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
670	Report	G	11/27/2011	12/31/9998	No
<p style="margin-left: 150px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
2040	Refund by service work papers	154.501(e)(1), (5)	No	No	
2050	Refund amount work papers	154.501(e)(2)	No	No	
2060	Refund interest calculation work papers	154.501(e)(4)	No	No	
2	Other		No	No	

Filing Title/Description Motion					
Citation 154.206					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
610	Motion	G	04/01/2010	12/31/9998	No
<p style="margin-left: 150px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
2	Other		No	No	

ETariff Filing Rules Listing

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Filing Title/Description		Data Response/Supplement Record				
Citation		154.312(j)(2)				
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
620	Report	G	04/01/2010	12/31/9998	No	
<p style="margin-left: 40px;"><u>No</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 40px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 40px;"><u>0</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 40px;"><u>No</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
ID	Description	Citations	Required	Waivable	Access	
1	Transmittal Letter	385.203	Yes	No	P	
2	Other		No	No		

Filing Title/Description		Statement G Update				
Citation		154.312(j)(2)				
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
700	Report	G	04/01/2010	12/31/9998	No	
<p style="margin-left: 40px;"><u>No</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 40px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 40px;"><u>0</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 40px;"><u>No</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
ID	Description	Citations	Required	Waivable	Access	
1	Transmittal Letter	385.203	Yes	No	P	
4060	Schedule G-1	154.312	No	No		
4070	Schedule G-2	154.312	No	No		
4080	Schedule G-3	154.312	No	No		
2650	Schedule G-4	154.312	No	No		
4120	Schedule G-5	154.312	No	No		
2670	Schedule G-6	154.312	No	No		
2	Other		No	No		

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Updated Statements			
Citation		154.311			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
710	Report	G	04/01/2010	12/31/9998	No
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>0</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
4130	Schedule B-1	154.312	No	No	
2680	Schedule B-2	154.312	No	No	
4090	Statement C	154.312	No	No	
2690	Schedule C-3	154.312	No	No	
4100	Statement D	154.312	No	No	
2700	Schedule D-2	154.312	No	No	
2710	Schedule E-2	154.312	No	No	
2720	Schedule E-4	154.312	No	No	
2730	Schedule G-1	154.312	No	No	
2740	Schedule G-4	154.312	No	No	
2750	Schedule G-5	154.312	No	No	
2760	Schedule G-6	154.312	No	No	
2770	Schedule H-1	154.312	No	No	
4150	Schedule H-2	154.312	No	No	
4160	Schedule H-3	154.312	No	No	
2800	Schedule I-4	154.312	No	No	
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Withdraw						
Citation 154.205(a)						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
590	Withdraw	G	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>15</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

Filing Title/Description Compliance new tariff (Baseline)						
Citation 154.203						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
740	Baseline_Refiled	G	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description <i>New company Tariff (Baseline)</i>						
Citation 154.202						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
730	Baseline_New	G	04/01/2010	12/31/9998	No	
<p style="margin-left: 150px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>Yes</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description <i>Cancellation of whole tariff</i>						
Citation 154.602						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
720	Cancellation	G	04/01/2010	12/31/9998	No	
<p style="margin-left: 150px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>Yes</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	4110	Termination list of customers and contract demands	154.602	No	No	
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		ALJ Settlement			
Citation		385.602			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
1400	Compliance	G	11/14/2016	12/31/9998	No
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
4270	Stipulation and Agreement	385.602(c)	No	No	
2	Other		No	No	

Filing Title/Description		OPT-State Election, Fuel filing or SOC chg w/o rate chg			
Citation		284.123(b),(e)+(g)/.224			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
1300	Normal	K	11/12/2013	12/31/9998	No
<u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>60</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description OPT-FEE-New or chg in Cost Based Rate						
Citation 284.123(b)(2)+(e)+(g)/.224						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1310	Normal	K	11/12/2013	12/31/9998	Yes	
<p style="margin-left: 40px;"><u>Yes</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 40px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 40px;"><u>60</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 40px;"><u>No</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description State Election, Fuel filing or SOC chg w/o rate chg						
Citation 284.123(b),(e)/.224						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
980	Compliance	K	11/12/2013	12/31/9998	No	
<p style="margin-left: 40px;"><u>Yes</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 40px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 40px;"><u>0</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 40px;"><u>No</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description <i>FEE-New or chg in Cost Based Rate</i>						
Citation <i>284.123(b)(2)+(e)/.224</i>						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
760	Normal	K	11/12/2013	12/31/9998	Yes	
<p style="margin-left: 40px;"><u>Yes</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 40px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 40px;"><u>150</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 40px;"><u>No</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description <i>OPT-Amendment using optional notice procedure filing</i>						
Citation <i>284.123(b),(e)+(g)/.224</i>						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1270	Amendment	K	11/12/2013	12/31/9998	No	
<p style="margin-left: 40px;"><u>Yes</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 40px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 40px;"><u>60</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 40px;"><u>No</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

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Filing Title/Description <i>Amendment to non-statutory filings</i>						
Citation <i>284.123(b),(e)/.224</i>						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1000	Compliance	K	11/12/2013	12/31/9998	No	
<p style="margin-left: 150px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description <i>Amendment to statutory filings</i>						
Citation <i>284.123(b)(2),(e)/.224</i>						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1350	Amendment	K	11/12/2013	12/31/9998	No	
<p style="margin-left: 150px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>150</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

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Filing Title/Description Data Response or Supplement to the record					
Citation 284.123(b),(e)/.224					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
780	Report	K	04/01/2010	12/31/9998	No
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
2	Other		No	No	

Filing Title/Description Compliance Filing					
Citation 284.123(b),(e)/.224					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
790	Compliance	K	04/01/2010	12/31/9998	No
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
2	Other		No	No	

ETariff Filing Rules Listing

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Filing Title/Description OPT-Compliance filing						
Citation 284.123(b),(e)+(g)/.224						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1370	Normal	K	11/06/2016	12/31/9998	No	
<p style="margin-left: 100px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>60</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description Refund Report						
Citation 284.123(b),(h)/.224						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1200	Report	K	11/12/2013	12/31/9998	No	
<p style="margin-left: 100px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description OPT-Certification of Unchg State Rate Election						
Citation 284.123(b)(1)+(g)(9)(ii)/.224						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1260	Normal	K	11/06/2016	12/31/9998	No	
<p style="margin-left: 40px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>60</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description Certification of Unchg State Rate Election						
Citation 284.123(b)(1)/.224						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1360	Compliance	K	11/06/2016	12/31/9998	No	
<p style="margin-left: 40px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description FEE-Blanket Certificate Application including a live SOC					
Citation 284.224/.123					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
1340	Baseline_Refiled	K	11/06/2016	12/31/9998	Yes
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>0</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
2	Other		No	No	

Filing Title/Description OPT-Baseline SOC-w/ State Rate Election or no rate chg					
Citation 284.123(b),(e)+(g)/224					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
1330	Baseline_New	K	11/12/2013	12/31/9998	No
<p><u>Yes</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>60</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description OPT-FEE-Baseline SOC-w/ Cost Based Rate					
Citation 284.123(b)(2),(e)+(g)/.224					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
1320	Baseline_New	K	11/12/2013	12/31/9998	Yes
<p style="margin-left: 40px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>60</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
2	Other		No	No	

Filing Title/Description Baseline SOC-w/ State Rate election or no rate chg					
Citation 284.123(b),(e)/.224					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
990	Baseline_Refiled	K	11/12/2013	12/31/9998	No
<p style="margin-left: 40px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description <i>FEE-Baseline SOC-w/ Cost Based Rate</i>						
Citation <i>284.123(b)(2),(e)/.224</i>						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
820	Baseline_New	K	11/12/2013	12/31/9998	Yes	
<u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>150</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description <i>Withdrawal of entire filing</i>						
Citation <i>284.123(h)</i>						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
810	Withdraw	K	11/12/2013	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>15</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description <i>OPT-Termination of SOC and/or Blanket Certificate</i>						
Citation <i>284.123(e)+(g).224</i>						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1290	Cancellation	K	11/12/2013	12/31/9998	No	
<p style="margin-left: 150px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>60</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description <i>Termination of SOC and/or Blanket Certificate</i>						
Citation <i>284.123(e).224</i>						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
800	Cancellation	K	11/12/2013	12/31/9998	No	
<p style="margin-left: 150px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description						<i>TOFC is deleted. Use TOFC 980.</i>											
Citation						<i>TOFC is deleted. Use TOFC 980.</i>											
Type of Filing Code		Filing Category:		Program:		Date Active		Date Inactive		A Payment Confirmation Code is required							
770		Compliance		K		11/12/2013		11/06/2016		No							
						<p style="margin-left: 40px;"><u>Yes</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 40px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 40px;"><u>0</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 40px;"><u>No</u> User must specify if Suspends are automatically place into effect</p>											
Defined Attachment List:																	
		ID				Description				Citations		Required		Waivable		Access	
		1				Transmittal Letter				385.203		Yes		No		P	
		4				Clean Tariff						No		No		P	
		3				Marked Tariff						No		No		P	
		2				Other						No		No			

Filing Title/Description						<i>TOFC is deleted. Use TOFC 1300.</i>											
Citation						<i>TOFC is deleted. Use TOFC 1300.</i>											
Type of Filing Code		Filing Category:		Program:		Date Active		Date Inactive		A Payment Confirmation Code is required							
1280		Normal		K		11/12/2013		11/06/2016		No							
						<p style="margin-left: 40px;"><u>Yes</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 40px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 40px;"><u>60</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 40px;"><u>No</u> User must specify if Suspends are automatically place into effect</p>											
Defined Attachment List:																	
		ID				Description				Citations		Required		Waivable		Access	
		1				Transmittal Letter				385.203		Yes		No		P	
		4				Clean Tariff						No		No		P	
		3				Marked Tariff						No		No		P	
		2				Other						No		No			

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		ALJ Settlement			
Citation		385.602			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
1410	Compliance	K	11/14/2016	12/31/9998	No
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
4270	Stipulation and Agreement	385.602(c)	No	No	
2	Other		No	No	

Filing Title/Description		Rate Schedule Change Other Than Rate Increases			
Citation		35.13(a)(2)(iii)			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
30	Normal	M	04/01/2010	12/31/9998	No
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>60</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
30	Revenue Requirement Comparison	35.13(c)	No	No	
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Initial Rate Schedules (35.12)			
Citation		35.12			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
60	Normal	M	04/01/2010	12/31/9998	No
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>60</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
160	Cost Of Service, Total And As Allocated	35.13(h)(36)	No	No	
240	Rate Design Information	35.13(h)(37)	No	No	
250	Rate design calculations and narrative	35.12(b)(2), 35.13(a)(2)(i)(B)(5)	No	No	
260	Revenue Requirement Comparison	35.13(c)(1)	No	No	
270	Comparison of rates by rate schedule	35.13(c)(2)	No	No	
280	Map/diagram showing the additions or changes to be made	35.13(c)(3)	No	No	
290	Statement of all cost computations	35.12(b)(2)	No	No	
300	Fuel cost or purchase economic power adjustment support	35.14	No	No	
310	Testimony And Exhibits	35.13(e)	No	No	
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description <i>Withdraw Entire Proceeding</i>						
Citation 35.17(a)						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
100	Withdraw	M	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>15</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

Filing Title/Description <i>Deficiency Filing</i>						
Citation 35.17(b)						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
170	Amendment	M	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>60</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Amendment of Pending Tariff Filing					
Citation 35.17(b)					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
120	Amendment	M	04/01/2010	12/31/9998	No
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>60</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
2	Other		No	No	

Filing Title/Description Compliance filing					
Citation 35					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
70	Compliance	M	04/01/2010	12/31/9998	No
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description <i>Data Response/Supplement the record</i>						
Citation						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
140	Report	M	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

Filing Title/Description <i>Motion to Delay Effective Date of Suspended Tariff</i>						
Citation <i>385.2001</i>						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
220	Motion	M	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Market Based Rate Triennial Review				
Citation		35.37				
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1120	Compliance	M	01/24/2011	12/31/9998	No	
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>0</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
ID	Description	Citations		Required	Waivable	Access
1	Transmittal Letter	385.203		Yes	No	P
4	Clean Tariff			No	No	P
3	Marked Tariff			No	No	P
4240	Appendix A	35.37(b)(4)		No	No	
4260	Appendix B	35.37(a)(2)		No	No	
2	Other			No	No	

Filing Title/Description		Cancellation of Tariff or Rate Schedule (partial)				
Citation		35.15				
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
270	Normal	M	04/01/2010	12/31/9998	No	
<p><u>No</u> Tariff Record may be conditionally accepted:</p> <p><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p><u>60</u> Time expiration (system auto-change in status) (days)</p> <p><u>No</u> User must specify if Suspends are automatically place into effect</p>						
Defined Attachment List:						
ID	Description	Citations		Required	Waivable	Access
1	Transmittal Letter	385.203		Yes	No	P
4	Clean Tariff			No	No	P
3	Marked Tariff			No	No	P
2	Other			No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Refund Report					
Citation 35.19a(b)					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
1190	Report	M	11/27/2011	12/31/9998	No
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
2	Other		No	No	

Filing Title/Description Non-Jurisdictional filing					
Citation 35.28(e)					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
1110	Compliance	M	07/01/2011	12/31/9998	No
<u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
3	Marked Tariff		No	No	P
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Non-Jurisdictional filing Amendment						
Citation 35.28(e)						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1090	Compliance	M	07/01/2011	12/31/9998	No	
<p style="margin-left: 100px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description Non-Jurisdictional Compliance						
Citation 35.28(e)						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1180	Compliance	M	04/01/2010	12/31/9998	No	
<p style="margin-left: 100px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description ALJ Settlement						
Citation 385.602						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1390	Compliance	M	11/14/2016	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	4270	Stipulation and Agreement	385.602(c)	No	No	
	2	Other		No	No	

Filing Title/Description Refile Tariff (Baseline Filing)						
Citation 35.1						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
360	Baseline_Refiled	M	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	3	Marked Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description						<i>New Company's Tariff (Initial Tariff Baseline)</i>							
Citation						35.12							
Type of Filing Code		Filing Category:		Program:		Date Active		Date Inactive		A Payment Confirmation Code is required			
400		Baseline_New		M		04/01/2010		12/31/9998		No			
						<p style="margin-left: 40px;"><u>No</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 40px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 40px;"><u>60</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 40px;"><u>No</u> User must specify if Suspends are automatically place into effect</p>							
Defined Attachment List:													
ID		Description				Citations		Required		Waivable		Access	
1		Transmittal Letter				385.203		Yes		No		P	
4		Clean Tariff						No		No		P	
3		Marked Tariff						No		No		P	
1540		Market Studies						No		No			
1560		Map/diagram showing the additions or changes to be made				35.13(c)(3)		No		No			
1550		Testimony And Exhibits				35.13(e)		No		No			
2		Other						No		No			

Filing Title/Description						<i>Cancellation (Complete Tariff ID)</i>							
Citation						35.15							
Type of Filing Code		Filing Category:		Program:		Date Active		Date Inactive		A Payment Confirmation Code is required			
420		Cancellation		M		04/01/2010		12/31/9998		No			
						<p style="margin-left: 40px;"><u>No</u> Tariff Record may be conditionally accepted:</p> <p style="margin-left: 40px;"><u>No</u> Allow withdraws to withdraw suspended tariff records</p> <p style="margin-left: 40px;"><u>60</u> Time expiration (system auto-change in status) (days)</p> <p style="margin-left: 40px;"><u>No</u> User must specify if Suspends are automatically place into effect</p>							
Defined Attachment List:													
ID		Description				Citations		Required		Waivable		Access	
1		Transmittal Letter				385.203		Yes		No		P	
4		Clean Tariff						No		No		P	
3		Marked Tariff						No		No		P	
2		Other						No		No			

ETariff Filing Rules Listing

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Filing Title/Description		ALJ Settlement				
Citation		385.602				
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1420	Compliance	O	11/14/2016	12/31/9998	No	
<p style="margin-left: 150px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
ID	Description	Citations		Required	Waivable	Access
1	Transmittal Letter	385.203		Yes	No	P
4	Clean Tariff			No	No	P
3	Marked Tariff			No	No	P
4270	Stipulation and Agreement	385.602(c)		No	No	
2	Other			No	No	

Filing Title/Description		Rate Changes, Initial Rates & Other Tariff Changes				
Citation		342.2 or 342.4				
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
830	Normal	O	11/12/2013	12/31/9998	No	
<p style="margin-left: 150px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
ID	Description	Citations		Required	Waivable	Access
1	Transmittal Letter	385.203		Yes	No	P
4	Clean Tariff			No	No	P
2	Other			No	No	

ETariff Filing Rules Listing

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Filing Title/Description Amendment						
Citation 341.4						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1230	Amendment	O	11/12/2013	12/31/9998	No	
<p style="margin-left: 150px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description Concurrence						
Citation 341.7						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1250	Normal	O	11/12/2013	12/31/9998	No	
<p style="margin-left: 150px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Index Rate Change			
Citation		342.3			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
860	Normal	O	04/01/2010	12/31/9998	No
<p style="margin-left: 150px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
4140	Derivation of Ceiling Level	342.3(d)	No	No	
2	Other		No	No	

Filing Title/Description		Cancellation of Tariff (partial)			
Citation		341.5			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
870	Normal	O	11/12/2013	12/31/9998	No
<p style="margin-left: 150px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description <i>Adoption (full or partial)</i>						
Citation 341.6						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
890	Normal	O	04/01/2010	12/31/9998	No	
<p style="margin-left: 150px;"> <u>Yes</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description <i>Withdraw of Pending/Non-effective Tariff</i>						
Citation 341.13						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
900	Withdraw	O	04/01/2010	12/31/9998	No	
<p style="margin-left: 150px;"> <u>No</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect </p>						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description <i>Withdraw of Effective Tariffs under investigation</i>						
Citation 341.13						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1070	Normal	O	04/01/2010	12/31/9998	No	
<u>Yes</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description <i>Application for MBR Authority</i>						
Citation 348						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
910	Compliance	O	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	4180	Statement A	348.1(c)(1)	No	No	
	2820	Statement B	348.1(c)((2)	No	No	
	2830	Statement C	348.1(c)(3)	No	No	
	4210	Statement D	348.1(c)(4)	No	No	
	2850	Statement E	348.1(c)(5)	No	No	
	4230	Statement F	348.1(c)(6)	No	No	
	2870	Statement G	348.1(c)(7)	No	No	
	2880	Statement H	348.1(c)(8)	No	No	
	2890	Statement I	348.1(c)(9)	No	No	
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Settlement Rates			
Citation		342.4(c)			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
920	Normal	O	04/01/2010	12/31/9998	No
<u>Yes</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
2780	Verified statement by carrier	342.2(2)	No	No	
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description		Cost of Service Rates			
Citation		342.4(a)			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
930	Normal	O	04/01/2010	12/31/9998	No
<u>Yes</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
4	Clean Tariff		No	No	P
4170	Cost of Service Summary	346.2(b)	No	No	
2790	Statement A	346.2(c)(1)	No	No	
2810	Statement B	346.2(c)(2)	No	No	
4190	Statement C	346.2(c)(3)	No	No	
4200	Statement D	346.2(c)(4)	No	No	
2840	Statement E	346.2(c)(5)	No	No	
4220	Statement F	346.2(c)(6)	No	No	
2860	Statement G	346.2(c)(7)	No	No	
2	Other		No	No	

Filing Title/Description		Depreciation Study			
Citation		347.1			
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required
1160	Compliance	O	04/01/2010	12/31/9998	No
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect					
Defined Attachment List:					
ID	Description	Citations	Required	Waivable	Access
1	Transmittal Letter	385.203	Yes	No	P
2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Refund Report						
Citation 341.1(c)						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1210	Report	O	11/27/2011	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

Filing Title/Description Data Response/Supplement Record						
Citation						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
950	Report	O	04/01/2010	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

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Filing Title/Description Government Shipment Quotations						
Citation 344.2						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
960	Normal	O	04/01/2010	12/31/9998	No	
<u>Yes</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description New company tariff (Baseline)						
Citation 342.2						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
970	Baseline_New	O	11/12/2013	12/31/9998	No	
<u>Yes</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description Cancel All Tariffs						
Citation 341.5						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
880	Cancellation	O	04/01/2010	12/31/9998	No	
<u>Yes</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	2	Other		No	No	

Filing Title/Description Embargo on effective tariff						
Citation 341.4						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
840	Normal	O	04/01/2010	12/23/2013	No	
<u>Yes</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	2	Other		No	No	

ETariff Filing Rules Listing

As Published On 11/22/2016

Filing Title/Description <i>Postponement of Suspended Tariff</i>						
Citation 385.2001						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
1240	Motion	O	12/23/2013	12/31/9998	No	
<u>No</u> Tariff Record may be conditionally accepted: <u>No</u> Allow withdraws to withdraw suspended tariff records <u>0</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	2	Other		No	No	

Filing Title/Description <i>Postponement of Tariff</i>						
Citation 341.4						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required	
850	Amendment	O	04/01/2010	12/23/2013	No	
<u>Yes</u> Tariff Record may be conditionally accepted: <u>Yes</u> Allow withdraws to withdraw suspended tariff records <u>30</u> Time expiration (system auto-change in status) (days) <u>No</u> User must specify if Suspends are automatically place into effect						
Defined Attachment List:						
	ID	Description	Citations	Required	Waivable	Access
	1	Transmittal Letter	385.203	Yes	No	P
	4	Clean Tariff		No	No	P
	2	Other		No	No	