Filing Title/Des	scription Limite	ed Tax Reduct	ion				
Citation	35.13						
Type of Filing	Code Filing Catego	ry: Progran	n: Date Active	Date Inactive	A Payment Confirm	nation Code	is required
1450	Compliand	ce E	03/16/2018	12/31/2018	No		
Defined Attac	- - - hment List:	No Allow	withdraws to withdrexpiration (system a	ditionally accepted: aw suspended tariff reauto-change in status ends are automatical) (days)		
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	Р
4	Clean Tariff				No	No	Р
3	Marked Tariff				No	No	Р
2	Other				No	No	

Filing Title/Des	scription F	ate Sched	dule Change	Other Than Rate	e Increases			
Citation	3	5.13(a)(2)	(iii)					
Type of Filing	Code Filing Ca	tegory:	Program:	Date Active	Date Inactive	A Payment Confirr	nation Code	is required
10	No	mal	E	04/01/2010	12/31/9998		No	
Defined Attac	hment List:	No No 60 No	Allow without Time expire	draws to withdravation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automaticall	(days) y place into effect	1	
ID	Description				Citations	Required	Waivable	Access
1	Transmittal Letter				385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
3	Marked Tariff					No	No	Р
20	Revenue Require	ment Com	nparison		35.13(c)	No	No	
2	Other					No	No	

Filing Title/Des	scription	Initial Rate	Schedules (3	35.12)				
Citation		35.12						
Type of Filing	Code F	iling Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
20		Normal	E	04/01/2010	12/31/9998		No	
		No No 60 No	Allow without Time expire	draws to withdravation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automatically	(days)		
Defined Attac	hment List Description				Citations	Required	Waivable	Access
1	Transmitt	al Letter			385.203	Yes	No	Р
4	Clean Tar	iff				No	No	Р
3	Marked Ta	ariff				No	No	Р
170	Cost Of S	Service, Total And	As Allocated		35.13(h)(36)	No	No	
60	Rate Des	ign Information			35.13(h)(37)	No	No	
70	Rate desi	gn calculations ar	nd narrative		35.12(b)(2), 35.13(a)(2)(i)	No)(B)(5)	No	
80	Revenue	Requirement Con	nparison		35.13(c)(1)	No	No	
90	Comparis	on of rates by rate	schedule		35.13(c)(2)	No	No	
100	Map/diag	ram showing the a	additions or ch	anges to be	35.13(c)(3)	No	No	
110	Statemen	t of all cost compu	utations		35.12(b)(2)	No	No	
120	Fuel cost support	or purchase econ	omic power a	djustment	35.14	No	No	
130	Testimony	y And Exhibits			35.13(e)	No	No	
2	Other					No	No	

ling Title/Des	scription Sn	iali Kat	e Increase					
itation	35.	13(a)(2))(i)					
ype of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
280	Norn	nal	E	04/01/2010	12/31/9998		No	
		No 6	o Allow without	draws to withdra	tionally accepted: w suspended tariff re tto-change in status)			
		N	O User must	specify if Suspe	nds are automatically	y place into effect		
Defined Attac ID	hment List: Description				Citations	Required	Waivable	Access
1	Transmittal Letter				385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
3	Marked Tariff					No	No	Р
320	Cost Of Service, To	tal And	As Allocated		35.13(h)(36)	No	No	
330	Rate Design Inform	ation			35.13(h)(37)	No	No	
340	Rate design calcula	ations a	nd narrative		35.12(b)(2), 35.13(a)(2)(i)	No)(B)(5)	No	
350	Revenue Requirem	ent Cor	mparison		35.13(c)(1)	No	No	
360	Comparison of rate	s by rat	e schedule		35.13(c)(2)	No	No	
370	Map/diagram show made	ing the	additions or ch	anges to be	35.13(c)(3)	No	No	
380	Statement of all co	st comp	utations		35.12(b)(2)	No	No	
390	Fuel cost or purchasupport	ise ecor	nomic power a	djustment	35.14	No	No	
400	Testimony And Exh	ibits			35.13(e)	No	No	
	Other					No	No	

Filing Title/Desc	cription Sma	II Rate I	ncrease Hea	aring Filing					
Citation	35.13	3(a)(2)(i))(F)						
Type of Filing (
300	Report	Report E 04/01/2010 12/31/9998 No							
Defined Attach	nment List:	No No 0 No	Allow without Time expira	draws to withdrawation (system au	tionally accepted: w suspended tariff route to-change in status ands are automatical) (days)	o effect		
ID	Description				Citations		Required	Waivable	Access
	Transmittal Letter	ito			385.203		Yes No	No No	Р
	Testimony And Exhib Other	ilo			35.13(e)		No	No	

Citation	35.13(a)(1)						
ype of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	ation Code	is required
320	Normal	E	04/01/2010	12/31/9998		No	
	No	Tariff Reco	ord may be condi	tionally accepted:			
	No.		-	w suspended tariff red	cords		
	60	Time expir	ation (system au	to-change in status)	(days)		
	No	 User must	specify if Suspe	nds are automatically	place into effect		
				•			
Defined Attachment L				0:4-4:	Dina d	\\\\-\:\\\-\\\\\\\\\\\\\\\\\\\\\\\\\\\	Λ
ID Descr				Citations	Required	Waivable	Access
1 Transr	nittal Letter			385.203	Yes	No	Р
4 Clean					No	No	Р
3 Marke	d Tariff				No	No	Р
520 Reven	ue Requirement Cor	nparison		35.13(c)	No	No	
530 Testim	ony And Exhibits			35.13(e)	No	No	
540 Baland	e Sheets			35.13(h)(1)	No	No	
550 Income	e Statements			35.13(h)(2)	No	No	
560 Retain	ed Earnings Stateme	ents		35.13(h)(3)	No	No	
570 Cost C	f Plant			35.13(h)(4)	No	No	
580 Accum	ulated Depreciation	And Amortizat	tion	35.13(h)(5)	No	No	
590 Specif	ed Deferred Credits			35.13(h)(6)	No	No	
600 Specif	ed Plant Accounts A	nd Deferred D	ebits	35.13(h)(7)	No	No	
610 Opera	ion And Maintenanc	e Expenses		35.13(h)(8)	No	No	
620 Wages	And Salaries			35.13(h)(9)	No	No	
630 Depre	ciation And Amortizat	ion Expenses		35.13(h)(10)	No	No	
640 Taxes	Other Than Income	Taxes		35.13(h)(11)	No	No	
650 Workir	g Capital			35.13(h)(12)	No	No	
660 Constr	uction Work In Progr	ess		35.13(h)(13)	No	No	
670 Notes	Payable			35.13(h)(14)	No	No	
680 Rate F Constr	or Allowance For Fu uction	nds Used Dur	ing	35.13(h)(15)	No	No	
690 Federa	I Income Tax Deduc	tions Interest		35.13(h)(16)	No	No	
700 Federa	I Income Tax Deduc	tionsOther T	han Interest	35.13(h)(17)	No	No	
710 Federa	l Tax Adjustments			35.13(h)(18)	No	No	
720 Additio	nal State Income Ta	x Deductions		35.13(h)(19)	No	No	
730 State	ax Adjustments			35.13(h)(20)	No	No	
740 Reven				35.13(h)(21)	No	No	
750 Rate C	f Return			35.13(h)(22)	No	No	
760 Cost C	f Short-Term Debt			35.13(h)(23)	No	No	
	Recent And Pending	Rate Change	S	35.13(h)(24)	No	No	
	e And Revenue Tax F	_		35.13(h)(25)	No	No	
		-		(/(-/			

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/Des	scription (Cancellatio	on of Tariff or	Rate Schedule	(partial)			
Citation	;	35.15						
Type of Filing	Code Filing Ca	ategory:	Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required
260	No	rmal	E	04/01/2010	12/31/9998	No		
Defined Attac	hment List:	No No 60 No	Allow without Time expire	draws to withdravation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)		
ID	Description				Citations	Required	Waivable	Access
1	Transmittal Lette	er			385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
3	Marked Tariff					No	No	Р
2	Other					No	No	

Filing Title/Descrip	tion Rate Incre	ase (Short Te	rm, Interchange	or Coordination S	Service)			
Citation	35.13(a)(2)	(ii)						
Type of Filing Cod	e Filing Category:	Program:	Date Active	Date Inactive	A Paym	nent Confirm	nation Code	is required
340	Normal	E	04/01/2010	12/31/9998	•		No	
	No	_	-	tionally accepted:				
	No.			w suspended tariff re				
	60	_ ' '	ation (system au	ito-change in status) (days)			
	No	User must	specify if Suspe	nds are automatical	lly place int	o effect		
Defined Attachme								
ID De:	scription			Citations		Required	Waivable	Access
1 Tra	nsmittal Letter			385.203		Yes	No	Р
4 Cle	an Tariff					No	No	Р
3 Mar	ked Tariff					No	No	Р
1330 Rev	enue Requirement Cor	nparison		35.13(c)(1)		No	No	
1340 Cor	nparison of rates by rat	e schedule		35.13(c)(2)		No	No	
1350 Maj mad	o/diagram showing the a	additions or ch	nanges to be	35.13(c)(3)		No	No	
1360 Sta	ement of all cost comp	utations		35.12(b)(2)		No	No	
1370 Rat	e Design Information			35.13(h)(37))	No	No	
1380 Rat	e design calculations ar	nd narrative		35.12(b)(5)		No	No	
2 Oth	er					No	No	

ming ritte/Des	scription /	/larket Ba	sed Rate Trie	nnial Reveiw				
Citation	3	35.37						
ype of Filing	Code Filing Ca	tegory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
1150	Comp	oliance	E	01/24/2011	12/31/9998	•	No	
		No.	Allow with	draws to withdraw	tionally accepted: w suspended tariff re to-change in status)			
Defined Attac	:hment List:	N	O User must	specify if Suspe	nds are automaticall	y place into effect		
Defined Attac	chment List:	N	User must	specify if Suspe	nds are automaticall Citations	y place into effect Required	Waivable	Access
ID			O User must	specify if Suspe			Waivable No	Access P
ID 1	Description		O User must	specify if Suspe	Citations	Required		
1D 1 4	Description Transmittal Lette		O User must	specify if Suspe	Citations	Required Yes	No	Р
1D 1 4 3	Description Transmittal Lette Clean Tariff		O User must	specify if Suspe	Citations	Required Yes No	No No	P P
1D 1 4 3 4250	Description Transmittal Lette Clean Tariff Marked Tariff		O User must	specify if Suspe	Citations 385.203	Required Yes No No	No No No	P P

Filing Title/Des	scription Ame	ndment of F	Pending Tariff Filing				
Citation	35.1	7(b)					
Type of Filing	Code Filing Category	ory: Prog	gram: Date Active	Date Inactive	A Payment Confirm	nation Code	is required
130	Amendm	ent	E 04/01/2010	12/31/9998	No		
Defined Attac	:hment List:	No Allo	riff Record may be con ow withdraws to withdr ne expiration (system a er must specify if Susp	raw suspended tariff re auto-change in status)) (days)		
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	Р
4	Clean Tariff				No	No	Р
3	Marked Tariff				No	No	Р
2	Other				No	No	

Filing Title/Des	scription De	ficiency	Filing					
Citation	35.	17(b)						
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
180	Amendi	ment	E	04/01/2010	12/31/9998	No		
Defined Attac	hment List:	No No 60 No	Allow with	draws to withdravation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automaticall	(days)		
ID	Description				Citations	Required	Waivable	Access
1	Transmittal Letter				385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
3	Marked Tariff					No	No	Р
3	Marked farm							

Filing Title/De	scription Con	npliance	e filing						
Citation	35								
Type of Filing	Code Filing Cated	gory:	Program:	Date Active	Date Inactive	A Payme	ent Confirm	nation Code	is required
80	Complia	nce	Е	04/01/2010	12/31/9998	•		No	
Defined Attac	No Tariff Record may be conditionally accepted: No Allow withdraws to withdraw suspended tariff records Time expiration (system auto-change in status) (days) No User must specify if Suspends are automatically place into effect								
ID	Description				Citations		Required	Waivable	Access
1	Transmittal Letter				385.203		Yes	No	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/De	scription <i>Cor</i>	mplaint	(ISOs/RTOs)					
Citation	385	5.206						
Type of Filing	Code Filing Cates	gory:	Program:	Date Active	Date Inactive	A Payment Confi	mation Code	is required
230	Complia	ance	E	04/01/2010	12/31/9998	•	No	
Defined Attao	·hmant l ict·	No No 0 No	Allow witho	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status; nds are automatical	(days)		
ID	Description				Citations	Required	l Waivable	Access
1	Transmittal Letter				385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
3	Marked Tariff					No	No	Р
2	Other					No	No	

Filing Title/Descriptio	n <i>Motion to</i>	Delay Effectiv	e Date of Suspe	ended Tariff					
Citation	385.2001								
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
240	Motion E 04/01/2010 12/31/9998 No								
No Tariff Record may be conditionally accepted: No Allow withdraws to withdraw suspended tariff records 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 Trans	mittal Letter			385.203	Yes	No	Р		
2 Other					No	No			

Filing Title/Des	cription	Data Res	oonse/Supple	ment the record							
Citation											
Type of Filing (Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required			
150		Report	E	04/01/2010	12/31/9998	•	No				
	No Tariff Record may be conditionally accepted: No Allow withdraws to withdraw suspended tariff records Time expiration (system auto-change in status) (days) No User must specify if Suspends are automatically place into effect										
Defined Attach	nment Li	st:									
ID	Descrip	tion			Citations	Required	Waivable	Access			
·		ttal Letter			385.203	Yes	No	Р			
2	Other					No	No				

Filing Title/Description	n Refund Re	eport						
Citation	35.19a(b)							
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is rec			
1130	Report	E	04/01/2010	12/31/9998	No			
	N	Tariff Reco	ord may be condi	tionally accepted:				
	N	• Allow with	draws to withdrav	w suspended tariff re	ecords			
		Time expir	ation (system au	to-change in status)	(days)			
	N	O User must	specify if Suspe	nds are automatical	ly place into effect			
Defined Attachment L	.ist:							
ID Descri	ption			Citations	Required	Waivable	Access	
1 Transr	nittal Letter			385.203	Yes	No	Р	
2 Other					No	No		

iling Title/Des	scription	Withdraw	Entire Procee	eding						
Citation		35.17(a)								
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
90		Withdraw	E	04/01/2010	12/31/9998	No				
		N	o Tariff Reco	ord may be condi	tionally accepted:					
	No Allow withdraws to withdraw suspended tariff records									
			5 Time expir	ation (system au	to-change in status)) (days)				
			User must	specify if Suspe	nds are automaticall	ly place into effect				
Defined Attac	hment Lis	t:								
ID	Descript	ion			Citations	Required	Waivable	Access		
1	Transmit	tal Letter			385.203	Yes	No	Р		
2	Other					No	No			

Filing Title/De	scription <i>No</i>	n-Jurisd	lictional filing	1					
Citation	35.	28(e)							
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
1030	Compli	ance	E	07/01/2011	12/31/9998	•		No	
Defined Attac	Tariff Record may be conditionally accepted: No Allow withdraws to withdraw suspended tariff records 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	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/Des	scription No	n-Jurisa	lictional filing	Amendment					
Citation	35.	28(e)							
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment C	onfirm	ation Code	is required
1040	Complia	ance	E	07/01/2011	12/31/9998	•		No	
		Yes No 0 No	Allow without Time expira	draws to withdrawation (system au	tionally accepted: v suspended tariff r to-change in status nds are automatica) (days)	ct		
Defined Attac					0;4-4;	1	.:	\\/-:	A
ID	Description				Citations	Requ	uirea	Waivable	Access
1	Transmittal Letter				385.203	Ye	es	No	Р
4	Clean Tariff					N	0	No	Р
3	Marked Tariff					N	0	No	Р
2	Other					N	0	No	

Filing Title/Des	scription N o	n-Jurisa	lictional filing	g (Baseline)				
Citation	35	.28(e)						
Type of Filing	Code Filing Cate	egory:	Program:	Date Active	Date Inactive	A Payment Co	nfirmation Code	e is required
1080	Baseline_	Refiled	E	07/01/2011	12/31/9998	•	No	
		Yes	_ Tariff Reco	rd may be condi	tionally accepted:			
		No	Allow with	draws to withdraw	w suspended tariff re	ecords		
		0	Time expira	ation (system au	to-change in status)	(days)		
		No	_ User must	specify if Suspe	nds are automatical	ly place into effec	t	
Defined Attac	hment List:					· · · · · · · · · · · · · · · · · · ·		
ID	Description				Citations	Requ	ired Waivable	Access
1	Transmittal Letter				385.203	Ye	s No	Р
4	Clean Tariff					No	No	Р
3	Marked Tariff					No	No No	Р
2	Other					No	No	

Filing Title/Des	scription	Non-Juris	dictional With	draw						
Citation										
Type of Filing	Code Fi	iling Category:	Program:	Date Active	Date Inactive	A Payment Confi	rmation Code	is required		
1060		Withdraw	E	04/01/2010	12/31/9998		No			
No Tariff Record may be conditionally accepted: No Allow withdraws to withdraw suspended tariff records Time expiration (system auto-change in status) (days) No User must specify if Suspends are automatically place into effect Defined Attachment List:										
ID	Descriptio	on			Citations	Require	d Waivable	Access		
1	Transmitta	al Letter			385.203	Yes	No	Р		
4	Clean Tari	ff				No	No	Р		
3	Marked Ta	ariff				No	No	Р		
2	Other					No	No			

iling Title/Des	scription	New Comp	oany's Tariff (l	Initial Tariff Bas	eline)			
Citation	,	35.1						
Type of Filing	Code Filing C	ategory:	Program:	Date Active	Date Inactive	mation Code is required		
390	Basel	ine_New	E	04/01/2010	12/31/9998	•	No	
Defined Attac	han and Link	No No No	Allow without Time expire	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)		
ID	Description				Citations	Required	Waivable	Access
1	Transmittal Lette	er			385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
3	Marked Tariff					No	No	Р
1450	Cost Of Service,	Total And	As Allocated		35.13(h)(36)	No	No	
1460	Rate Design Info	rmation			35.13(h)(37)	No	No	
1470	Rate design calc	culations ar	nd narrative		35.12(b)(2), 35.13(a)(2)(i	No)(B)(5)	No	
1480	Revenue Requir	ement Cor	nparison		35.13(c)(1)	No	No	
1490	Comparison of ra	ates by rate	e schedule		35.13(c)(2)	No	No	
	Map/diagram shemade	owing the a	additions or ch	anges to be	35.13(c)(3)	No	No	
1510	Statement of all	cost comp	utations		35.12(b)(2)	No	No	
	Fuel cost or puro support	chase ecor	omic power a	djustment	35.14	No	No	
1530	Testimony And E	xhibits			35.13(e)	No	No	
2	Other					No	No	

Filing Title/Des	scription Refile	e Tariff ((Baseline Fi	ling)					
Citation	35.1								
Type of Filing	Code Filing Categor	ry: I	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
370	Baseline_Re	efiled	E	04/01/2010	12/31/9998	•		No	
Defined Attac	- - - :hment List:	No No 0 No	Allow withd	raws to withdravation (system au	tionally accepted: w suspended tariff to-change in statu nds are automatica	s) (days)	effect		
ID	Description				Citations		Required	Waivable	Access
1	Transmittal Letter				385.203	-	Yes	No	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/Des	scription	ALJ Settle	ment							
Citation		385.602								
Type of Filing	Code F	iling Category:	Program:	Date Active	Date Inactive	A Paymen	nt Confirm	nation Code	is required	
1380		Compliance	E	11/14/2016	12/31/9998	No				
Defined Attac	hment List:		Allow without Time expire	draws to withdravation (system au	tionally accepted: v suspended tariff resto-change in status) nds are automaticall Citations	(days) y place into e	effect Required	Waivable	Access	
1	Transmitta				385.203		Yes	No	P	
4	Clean Tar				303.203		No	No	Р	
	Marked Ta						No	No	P	
4270	Stipulation	n and Agreement			385.602(c)		No	No		
2	Other						No	No		

iling Title/Des	scription ALJ Se	ttlement Modific	ation					
Citation	385.602	?						
ype of Filing	Code Filing Category	: Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required	
1460	Report	E	04/20/2018	12/31/9998	No			
Defined Attac	hment List:	No Allow with Time expire	draws to withdrawration (system au	tionally accepted: w suspended tariff re ito-change in status) nds are automaticall	(days)			
ID	Description							
טו	Description			Citations	Required	Waivable	Access	
1	Transmittal Letter			Citations 385.203	Required Yes	Waivable No	Access	
1	<u>.</u>							
1	Transmittal Letter				Yes	No	Р	
1 4 3	Transmittal Letter Clean Tariff				Yes No	No No	P P	

Filing Title/Des	scription <i>Can</i>	cellatio	n (Complete	Tariff ID)					
Citation	35.1	5							
Type of Filing	Code Filing Categ	jory:	Program:	Date Active	Date Inactive	A Payme	ent Confirm	ation Code	is required
410	Cancella	tion	E	04/01/2010	12/31/9998	No			
		No	_ Tariff Reco	rd may be condi	tionally accepted:				
		No	Allow withou	Iraws to withdrav	w suspended tariff re	ecords			
Time expiration (system auto-change in status) (days)									
		No	User must	specify if Susper	nds are automaticall	ly place into	effect		
Defined Attac	hment List:								
ID	Description				Citations		Required	Waivable	Access
1	Transmittal Letter				385.203		Yes	No	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/Description	n Applicatio	n for Confirm	ation and Appro	oval (BPA)			
Citation	300.10						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
440	Compliance	F	07/01/2011	12/31/9998		No	
Defined Attachment I	No No No	Allow without Time expir	draws to withdravation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automatical) (days)		
ID Descr				Citations	Required	Waivable	Access
1 Transr	nittal Letter			385.203	Yes	No	Р
4 Clean	Tariff				No	No	Р
1570 Staten	nent of Revenue and	related costs		300.10(e)	No	No	
1580 Staten	nent A			300.11(b)(1)	No	No	
1590 Rate D	evelopment			300.10(f)	No	No	
1600 Staten	nent B			300.11(b)(2)	No	No	
1610 Staten	nent C			300.11(b)(3)	No	No	
1620 Staten	nent D			300.11(b)(4)	No	No	
1630 Staten	nent E			300.11(b)(5)	No	No	
1640 Staten	nent F			300.11(b)(6)	No	No	
	ue Recovery Study			300.12(b)	No	No	
1660 Cost o	f Service Study			300.12(c)	No	No	
2 Other					No	No	

Filing Title/Des	scription Ame	ndment	(BPA)					
Citation	300.	10						
Type of Filing	Code Filing Categ	ory: F	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
460	Complia	nce	F	07/01/2011	12/31/9998	No		
Defined Attac	hmont List	No No 0 No	Allow without Time expir	draws to withdravation (system au	tionally accepted: v suspended tariff re to-change in status; nds are automatical	(days)		
ID	Description				Citations	Required	Waivable	Access
1	Transmittal Letter				385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
2	Other					No	No	

Filing Title/Descriptio	n Applicatio	n for Confirm	ation and Appro	oval (Other than BF	PA)		
Citation	300.10						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
40	Compliance	F	07/01/2011	12/31/9998	•	No	
Defined Attachment	No	Allow without Time expir	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status; nds are automatical) (days)		
ID Descri				Citations	Required	Waivable	Access
1 Trans	mittal Letter			385.203	Yes	No	Р
4 Clean	Tariff				No	No	Р
2940 Stater	nent of Revenue and	related costs		300.10(e)	No	No	
2920 Stater	ment A			300.11(b)(1)) No	No	
2950 Rate I	Development			300.11(b)(1)) No	No	
2930 Stater	ment B			300.11(b)(2)) No	No	
2960 Stater	nent C			300.11(b)(3)) No	No	
2970 Stater	ment D			300.11(b)(4)) No	No	
2980 Stater	nent E			300.11(b)(5)) No	No	
2990 Stater	nent F			300.11(b)(6)) No	No	
3000 Rever	nue Recovery Study			300.12(b)	No	No	
3010 Cost o	of Service Study			300.12(c)	No	No	
2 Other					No	No	

Filing Title/Des	scription Ame	ndmen	t (Other than	BPA)					
Citation	300.	10							
Type of Filing	Code Filing Categ	ory:	Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required	
1050	Complia	nce	F	07/01/2011	12/31/9998	No			
		Yes No	- Allow withou	Iraws to withdra	tionally accepted: w suspended tariff retto-change in status)				
		No	•	` ,	nds are automatical				
Defined Attac	hment List:				•	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
ID	Description				Citations	Required	Waivable	Access	
1	Transmittal Letter				385.203	Yes	No	Р	
4	Clean Tariff					No	No	Р	
2	Other					No	No		

Filing Title/Des	scription Rate	e Extens	sions						
Citation	10 (CFR 903.	23						
Type of Filing	Code Filing Cated	gory:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
1220	Norma	al	F	11/18/2012	12/31/9998	No			
Defined Attac	hment List:	No No 0 No	Allow without Time expir	draws to withdravation (system au	tionally accepted: w suspended tariff re to-change in status; nds are automatical) (days)	o effect		
ID	Description				Citations		Required	Waivable	Access
1	Transmittal Letter				385.203		Yes	No	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/Des	scription	Average S	System Cost N	lethodology				
Citation		301.1						
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
1170		Compliance	F	04/01/2010	12/31/9998	No		
		N	o Allow without Time expir	draws to withdravation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)		
Defined Attac	hment Lis	t:						
ID	Descript	ion			Citations	Required	Waivable	Access
·	Transmit Other	tal Letter			385.203	Yes No	No No	Р

iling Title/Description	n Data Resp	onse/Supplei	nent Record					
Citation								
ype of Filing Code	Filing Category:	Program:	Date Active	ve Date Inactive A Pay	A Payment Confirm	nation Code	is require	
550	Report	F	04/01/2010	12/31/9998		No		
	N	_ Tariff Reco	ord may be condi	tionally accepted:				
	N	• Allow with	draws to withdraw	w suspended tariff re	ecords			
		Time expir	ation (system au	ito-change in status)	(days)			
	N	User must	specify if Suspe	nds are automatical	ly place into effect			
Defined Attachment I	_ist:							
ID Descr	iption			Citations	Required	Waivable	Access	
1 Transr	nittal Letter			385.203	Yes	No	Р	
2 Other					No	No		

Filing Title/Des	scription	Withdraw	(All PMA EFs)								
Citation											
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	ctive A Payment Confirmation Code is					
470		Withdraw	F	04/01/2010	12/31/9998	No					
		N	_ Tariff Reco	rd may be condi	tionally accepted:						
		N	• Allow witho	Iraws to withdrav	w suspended tariff re	ecords					
		1	Time expira	ation (system au	ito-change in status)	(days)					
		N	O User must	specify if Suspe	nds are automatical	ly place into effect					
Defined Attac	hment Li	st:									
ID	Descrip	tion			Citations	Required	Waivable	Access			
1	Transm	ittal Letter			385.203	Yes	No	Р			
2	Other					No	No				

Filing Title/Des	scription <i>Non-Ju</i>	risdictional filing	1						
Citation	35.28(e))							
Type of Filing	Code Filing Category	: Program:	Date Active	Date Inactive	A Payment Confirm	A Payment Confirmation Code is require			
450	Compliance	F	07/01/2011	12/31/9998	No				
Defined Attac	hment List:	No Allow withd	lraws to withdrawation (system au	tionally accepted: w suspended tariff re ito-change in status) nds are automaticall	(days)				
ID	Description			Citations	Required	Waivable	Access		
1	Transmittal Letter			385.203	Yes	No	Р		
4	Clean Tariff				No	No	Р		
							_		
3	Marked Tariff				No	No	Р		

Filing Title/Des	scription Non	-Jurisd	ictional filing	Amendment						
Citation	35.2	28(e)								
Type of Filing	Code Filing Categ	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	mation Code	is required		
1020	Complia	nce	F	07/01/2011	12/31/9998	No				
Defined Attac	hment List:	No No 0 No	Allow withd	Iraws to withdrawation (system au	tionally accepted: w suspended tariff r to-change in status nds are automatica) (days)				
ID	Description				Citations	Required	Waivable	Access		
1	Transmittal Letter				385.203	Yes	No	Р		
4	Clean Tariff					No	No	Р		
3	Marked Tariff					No	No	Р		
2	Other					No	No			

Filing Title/Des	scription <i>No</i>	n-Jurisa	lictional Com	pliance Filing						
Citation										
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment C	onfirm	ation Code	is required	
530	Compli	ance	F	04/01/2010	12/31/9998	12/31/9998 No				
	No Tariff Record may be conditionally accepted: No Allow withdraws to withdraw suspended tariff records Time expiration (system auto-change in status) (days)									
Defined Attac	hment List:	No	_ User must	specify if Suspe	nds are automatical	y place into effe	ct			
ID	Description				Citations	Req	uired	Waivable	Access	
1	Transmittal Letter				385.203	Ye	es	No	Р	
4	Clean Tariff					N	lo	No	Р	
3	Marked Tariff					N	lo	No	Р	
2	Other					N	lo	No		

Filing Title/Des	cription	Withdraw	/ Non-Jurisdic	tional Filings				
Citation								
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
110		Withdraw	F	04/01/2010	12/31/9998	•	No	
	No Tariff Record may be conditionally accepted: No Allow withdraws to withdraw suspended tariff records Time expiration (system auto-change in status) (days) No User must specify if Suspends are automatically place into effect							
Defined Attack	nment Li	st:						
ID	Descrip	tion			Citations	Required	Waivable	Access
•		ttal Letter			385.203	Yes	No	Р
2	Other					No	No	

Filing Title/Description	n Complete	Cancellation	of Tariff						
Citation									
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
540	540 Cancellation F 04/01/2010 12/31/9998 No								
	No No No	Allow without Time expire	draws to withdrawation (system au	tionally accepted: w suspended tariff re tto-change in status) nds are automaticall	(days)				
Defined Attachment ID Desc	List: ription			Citations	Required	Waivable	Access		
	mittal Letter			385.203	Yes	No	Р		
4 Clean	Tariff				No	No	Р		
2 Other					No	No			

Filing Title/Des	scription Refile 7	ariff (Baseline F	iling)				
Citation	35.1						
Type of Filing	Code Filing Category	: Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
380	Baseline_Refil	ed F	04/01/2010	12/31/9998		No	
Yes Tariff Record may be conditionally accepted: No Allow withdraws to withdraw suspended tariff records Time expiration (system auto-change in status) (days) No User must specify if Suspends are automatically place into effect							
Defined Attac	hment List: Description			Citations	Required	Waivable	Access
	·			l .	'		
	Transmittal Letter			385.203	Yes	No	P -
4	Clean Tariff				No	No	Р
2	Other				No	No	

Filing Title/Des	cription Limited S	ec 4 Tax Redu	ction						
Citation	154.404								
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required		
1440	Normal	G	03/16/2018	12/31/2018		No			
No 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	Р		
4	Clean Tariff				No	No	Р		
3	Marked Tariff				No	No	Р		
4290	FERC Form 501G			154.404(c)	No	No			
2	Other				No	No			

Filing Title/Des	scription F	ERC Fori	n No. 501-G R	eport				
Citation	20	0.402						
Type of Filing	Code Filing Cat	egory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
1430	Comp	Compliance G 03/16/2018 12/31/2018 No						
		No No No	Allow withd	raws to withdrawation (system au	tionally accepted: w suspended tariff re tto-change in status) nds are automatical) (days)		
Defined Attac	hment List:						_	
ID	Description				Citations	Required	Waivable	Access
1	Transmittal Letter				385.203	Yes	No	Р
4280	FERC Form 501G				260.402	No	No	Р
2	Other					No	No	

Filing Title/Des	scription Change In	Rate Schedu	le, Forms Of Se	rvice Agreement, O	r GT&C				
Citation	154.204								
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required		
570	570 Normal G 04/01/2010 12/31/9998 No								
Defined Attac	No N	Allow with	draws to withdrawation (system au	tionally accepted: w suspended tariff re ito-change in status) nds are automaticall	(days)				
ID	Description			Citations	Required	Waivable	Access		
1	Transmittal Letter			385.203	Yes	No	Р		
4	Clean Tariff				No	No	Р		
3	Marked Tariff				No	No	Р		
1970	Description of the proposed	d change and	related impact	154.204(b)-(d), (f) No	No			
2	Other				No	No			

Filing Title/Des	scription Limited Se	ction 4 Rate	Case (small)					
Citation	154.313							
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Paym	nent Confirm	nation Code	is required
680	Normal	G	04/01/2010	12/31/9998	•		No	
	No No 30 Yes	Allow with	draws to withdrawation (system au	tionally accepted: w suspended tariff re tto-change in status) nds are automaticall	(days)	o effect		
Defined Attac				Citations		Poguirod	Waivable	Access
	Description					Required		
	Transmittal Letter			385.203		Yes	No	Р
•	Clean Tariff					No	No	Р
	Marked Tariff			454 242		No	No	Р
	Overall Cost of Service by			154.313		No	No	
	Overall Rate Base and Ret			154.313		No	No	
	Accumulated Deferred Inco			154.313 154.313		No	No	
	Regulatory Asset and Liabi Cost of Plant by Function	iity		154.313		No No	No No	
	Working Capital			154.313		No	No	
	Depreciation Depletion Am	ortization and	Abandonment	154.313		No	No	
	Depreciation Depletion Ame Salvage			154.313		No	No	
2140	Rate of Return			154.313		No	No	
4000	Revenues and Billing Deter	minants		154.313		No	No	
	Adjustment Period Revenu			154.313		No	No	
2150	Operation and Maintenance	e Expenses		154.313		No	No	
4020	Work papers for Expense A	ccounts		154.313		No	No	
4040	Income Tax Allowance			154.313		No	No	
2220	Reconciliation between Boo	ok and Tax De	preciable Plant	154.313		No	No	
2160	Other Taxes			154.313		No	No	
2	Other					No	No	

ation	154.312	D===::	Data A -45.	Dete In a still	A Daymas = 1 O = = 5	ation O 1	
e of Filing Code 690	Filing Category: Normal	Program: G	04/01/2010	Date Inactive 12/31/9998	A Payment Confirm	No Code	s require
	No No 30 Yes	Tariff Reco	ord may be condi draws to withdra ration (system au	tionally accepted: w suspended tariff re ito-change in status) nds are automaticall	(days)		
efined Attachment L				Tau u	1	1	
ID Descrip	otion			Citations	Required	Waivable	Access
1 Transm	ittal Letter			385.203	Yes	No	Р
4 Clean 7	ariff				No	No	Р
3 Marked					No	No	Р
2170 Statem	ent A			154.312	No	No	
4010 Statem	ent B			154.312	No	No	
2190 Schedu	ile B-1			154.312	No	No	
2640 Schedu	lle B-2			154.312	No	No	
4030 Statem	ent C			154.312	No	No	
2210 Schedu	lle C-1			154.312	No	No	
2330 Schedu	le C-2			154.312	No	No	
2340 Schedu	lle C-3			154.312	No	No	
2350 Schedu	lle C-4			154.312	No	No	
2360 Statem	ent D			154.312	No	No	
4050 Schedu	le D-1			154.312	No	No	
2370 Schedu	le D-2			154.312	No	No	
2380 Statem	ent E			154.312	No	No	
2230 Schedu	lle E-1			154.312	No	No	
2400 Schedu	le E-2			154.312	No	No	
2410 Schedu	le E-3			154.312	No	No	
2390 Schedu	lle E-4			154.312	No	No	
2420 Statem	ent F			154.312	No	No	
2240 Schedu	lle F-1			154.312	No	No	
2430 Schedu	lle F-2			154.312	No	No	
2450 Schedu	lle F-3			154.312	No	No	
2440 Schedu	lle F-4			154.312	No	No	
2460 Statem	ent G			154.312	No	No	
2250 Schedu	lle G-1			154.312	No	No	
2470 Schedu	le G-2			154.312	No	No	
2500 Schedu				154.312	No	No	
2480 Schedu				154.312	No	No	
2490 Schedu				154.312	No	No	
2630 Schedu				-	No	No	

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/Des	scription And	nual Ch	arge Adjustm	ent				
Citation	154	.402						
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confir	mation Code	is required
630	Norm	al	G	04/01/2010	12/31/9998	•	No	
Defined Attac	hment List:	No No 30 Yes	Allow without Time expire	draws to withdravation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)		
ID	Description				Citations	Required	Waivable	Access
1	Transmittal Letter				385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
3	Marked Tariff					No	No	Р
1980	Statement on ACA				154.402(b)	No	No	
2	Other					No	No	

Filing Title/Des	cription Account N	lo. 858 Rate a	nd Fuel Tracker	•			
Citation	154.403(d,)(2)					
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
650	Normal	G	04/01/2010	12/31/9998		No	
	N	o Tariff Reco	ord may be condi	tionally accepted:			
	N-		,	w suspended tariff re	ecords		
	3			ito-change in status)			
	Ye	_		nds are automaticall			
		0001 111001	opcomy in edope	ndo dro datomatican	y place into enect		
Defined Attack	nment List:						
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	Р
4	Clean Tariff				No	No	Р
3	Marked Tariff				No	No	Р
	Summary of the rate comp schedule	onent added t	o each rate	154.403(d)(1)(i) No	No	
2020	Work papers showing the	calculation of t	he rate	154.403(d)(1 (vi))(iii)- No	No	
2030	Monthly actual gas balance	es used to cald	culate rate	154.403(d)(3) No	No	

Filing Title/Des	scription	Periodic R	ate Adjustme	nts (Other Than	Fuel, Lost or Unac	counted)		
Citation		154.403						
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
640		Normal	G	04/01/2010	12/31/9998		No	
		No 30 Yes	Allow without Time expir	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automatically	(days)		
Defined Attac	Descrip				Citations	Required	Waivable	Access
1	Transmi	ittal Letter			385.203	Yes	No	P
4	Clean Ta	ariff				No	No	Р
3	Marked	Tariff				No	No	Р
1990	Rate su	mmary and work pa	apers		154.403(d)(1)(i) No	No	
2000	Rate de	sign for a new fuel	percentage or	surcharge	154.403(d)(1 (iv)-(vi))(ii) No	No	
2	Other					No	No	

Filing Title/Des	scription Change	In Executed Se	rvice Agreemen	t					
Citation	154.601								
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
660	Normal	G	04/01/2010	12/31/9998	No				
Defined Attac		No Allow with	draws to withdravration (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)				
ID	Description			Citations	Required	Waivable	Access		
1	Transmittal Letter			385.203	Yes	No	Р		
4	Clean Tariff				No	No	Р		
3	Marked Tariff				No	No	Р		
2	Other				No	No			

Filing Title/Des	scription Cancellat	ion of Rate Sc	hedule or Servi	ce Agreement			
Citation	154.602						
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
750	Normal	G	04/01/2010	12/31/9998	•	No	
Defined Attac	N N 3 Ye hment List:	o Allow without Time expir	draws to withdravation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automaticall Citations	(days)	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	P
4	Clean Tariff				No	No	Р
3	Marked Tariff				No	No	Р
2660	Termination list of custome	ers and contrac	t demands	154.602	No	No	
2	Other				No	No	

Filing Title/Des	scription Am	endmei	nt							
Citation	154	1.205(b)								
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
600	Amendr	ment	G	04/01/2010	12/31/9998	No				
Defined Attac	hment List:	No No 30 Yes	Allow with	draws to withdrav	tionally accepted: v suspended tariff re to-change in status) nds are automaticall	(days)				
ID	Description				Citations	Required	Waivable	Access		
1	Transmittal Letter				385.203	Yes	No	Р		
4	Clean Tariff					No	No	Р		
3	Marked Tariff					No	No	Р		

Filing Title/De	scription Co.	mplianc	e Filing						
Citation	154	1.203							
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Co	onfirm	ation Code	is required
580	Complia	ance	G	04/01/2010	12/31/9998	•		No	
		No	_ Tariff Reco	ord may be condi	tionally accepted:				
		No	Allow with	draws to withdraw	w suspended tariff r	ecords			
		0	Time expir	ation (system au	ito-change in status) (days)			
		No	_ User must	specify if Suspe	nds are automatical	ly place into effec	ct		
Defined Attac									
ID	Description				Citations	Requ	uired	Waivable	Access
1	Transmittal Letter				385.203	Ye	es	No	Р
4	Clean Tariff					No	0	No	Р
3	Marked Tariff					No	0	No	Р
2	Other					No	0	No	

Filing Title/Des	scription Refund Re	eport					
Citation	154.501						
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
670	670 Report G 11/27/2011 12/31/9998 No						
	No.	Allow without Time expir	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automatical!	(days)		
Defined Attac	hment List:						
Defined Attac ID	hment List: Description			Citations	Required	Waivable	Access
				Citations 385.203	Required Yes	Waivable No	Access P
ID 1	Description	pers		1	Yes		
ID 1 2040	Description Transmittal Letter	•		385.203	Yes), (5) No	No	
1 2040 2050	Description Transmittal Letter Refund by service work pa	rs		385.203 154.501(e)(1	Yes), (5) No) No	No No	

Filing Title/Descript	on <i>Motion</i>								
Citation	154.206								
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
610	Motion	G	04/01/2010	12/31/9998	No				
	No.	o Allow with	draws to withdra ation (system au	itionally accepted: w suspended tariff re uto-change in status; ands are automatical) (days)				
Defined Attachmen	t List:								
ID Des	cription			Citations	Required	Waivable	Access		
1 Tran	smittal Letter			385.203	Yes	No	Р		
2 Othe	er				No	No			

Filing Title/Des	cription	Data Resp	onse/Supplei	nent Record					
Citation									
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required	
620		Report	G	04/01/2010	12/31/9998	•	No		
No Tariff Record may be conditionally accepted: No Allow withdraws to withdraw suspended tariff records Time expiration (system auto-change in status) (days) No User must specify if Suspends are automatically place into effect									
Defined Attac	hment Lis	st:							
ID	Descrip	tion			Citations	Required	Waivable	Access	
	Transmi Other	ttal Letter			385.203	Yes No	No No	Р	

Filing Title/Desc	cription Statemen	t G Update					
Citation	154.312(j)	(2)					
Type of Filing (Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	ation Code	is required
700	Report	G	04/01/2010	12/31/9998	•	No	
Defined Attach	N N	o Allow without Time expir	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)		
	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	Р
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	

Filing Title/Des	cription <i>Up</i>	dated St	tatements					
Citation	154	1.311						
Type of Filing (Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirr	nation Code	is required
710	Repo	ort	G	04/01/2010	12/31/9998	•	No	
		No No O No	Allow witho	draws to withdra ation (system au	tionally accepted: w suspended tariff re ito-change in status) nds are automaticall	(days)		
Defined Attach	ment List: Description				Citations	Required	Waivable	Access
1	Transmittal Letter				385.203	Yes	No	P
	Clean Tariff				000.200	No	No	Р
	Marked Tariff					No	No	Р
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	
	Schedule H-3				154.312	No	No	
2800	Schedule I-4				154.312	No	No	
2	Other					No	No	

Filing Title/Des	scription	Withdraw						
Citation		154.205(a)						
Type of Filing	Code F	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
590 Withdraw G 04/01/2010 12/31/9998 No								
		No	_ Tariff Reco	ord may be condi	tionally accepted:			
		No	Allow with	draws to withdrav	v suspended tariff re	ecords		
		15	Time expir	ation (system au	to-change in status)	(days)		
		No	User must	specify if Susper	nds are automaticall	ly place into effect		
Defined Attac	hment List	<u>:</u>						
ID	Description	on			Citations	Required	Waivable	Access
1	Transmitt	al Letter			385.203	Yes	No	Р
2	Other					No	No	

Filing Title/Des	scription Complian	ce new tariff (Baseline)					
Citation	154.203							
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
740	Baseline_Refiled	G	04/01/2010	12/31/9998	No			
Defined Attac	N	o Allow with	draws to withdravation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)	o effect		
	Description				1	1		
ID	Description			Citations		Required	Waivable	Access
1	Transmittal Letter			Citations 385.203		Required Yes	Waivable No	Access P
1	·							
1 4	Transmittal Letter					Yes	No	Р

Filing Title/De	scription Ne	w сотр	any Tariff (Ba	seline)					
Citation	154	1.202							
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment	Confirm	nation Code	is required
730	Baseline	_New	G	04/01/2010	12/31/9998	No			
Defined Attac	hment l ist	No No 30 Yes	Allow without Time expire	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automatical	(days)	ffect		
ID	Description				Citations	Re	equired	Waivable	Access
1	Transmittal Letter				385.203	<u>.</u>	Yes	No	P
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/Des	scription Cancellati	on of whole to	ariff				
Citation	154.602						
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
720	Cancellation	G	04/01/2010	12/31/9998	•	No	
Defined Attac	No N	o Allow without Time expir	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)		
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	Р
4	Clean Tariff				No	No	Р
3	Marked Tariff				No	No	Р
4110	Termination list of custome	rs and contrac	t demands	154.602	No	No	
2	Other				No	No	

Filing Title/Des	cription ALJ Settle	ement Modific	ation						
Citation	385.602								
Type of Filing (Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required		
1480	Report	G	04/20/2018	12/31/9998	31/9998 No				
Defined Attack	N	o Allow without Time expir	draws to withdravation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)				
ID	Description			Citations	Required	Waivable	Access		
1	Transmittal Letter			385.203	Yes	No	Р		
4	Clean Tariff				No	No	Р		
3	Marked Tariff				No	No	Р		
4310	Settlement			385.602(c)	No	No			
2	Other				No	No			

0	scription	ALJ Settle	ement					
Citation		385.602						
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is require
1400		Compliance	G	6 11/14/2016 12/31/9998 No				
		No.	Allow with	draws to withdraw	tionally accepted: w suspended tariff re to-change in status)			
Defined Attac	chmont Lic	<u>No</u>	O User must	specify if Suspe	nds are automaticall	y place into effect		
Defined Attac	1	st:	O User must	specify if Suspe	nds are automaticall Citations	y place into effect Required	Waivable	Access
	Descript	st:	O User must	specify if Suspe			Waivable No	Access
ID	Descript	tion	O User must	specify if Suspe	Citations	Required		
1D 1 4	Descript Transmit	tion ttal Letter	O User must	specify if Suspe	Citations	Required Yes	No	Р
1D 1 4 3	Descript Transmit Clean Ta	tion ttal Letter	0007.11100	specify if Suspe	Citations	Required Yes No	No No	P P

Filing Title/De	scription <i>OP</i>	T-State E	lection, Fue	l filing or SOC o	chg w/o rate chg				
Citation	284	.123(b),(e)+(g)/.224						
Type of Filing	Code Filing Cated	gory:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
1300	Norma	al	K	11/12/2013	12/31/9998	/9998 No			
Defined Attac	chment l ist	Yes No 60 No	Allow without Time expira	draws to withdrawation (system au	tionally accepted: w suspended tariff ro to-change in status; nds are automatical) (days)	o effect		
ID	Description				Citations		Required	Waivable	Access
1	Transmittal Letter				385.203		Yes	No	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/Des	scription <i>OP</i>	T-FEE-N	ew or chg in	Cost Based Ra	te					
Citation	284	4.123(b)(2)+(e)+(g)/.2	24						
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confir	mation Code	is required		
1310	Norm	nal	K	11/12/2013	12/31/9998	12/31/9998 Yes				
		Yes No 60 No	Allow without Time expir	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status; nds are automatical	(days)				
Defined Attac	hment List:									
ID	Description				Citations	Required	Waivable	Access		
1	Transmittal Letter				385.203	Yes	No	Р		
4	Clean Tariff					No	No	Р		
3	Marked Tariff					No	No	Р		
2	Other					No	No			

Filing Title/De	scription Sta	te Electi	ion, Fuel filin	g or SOC chg w	//o rate chg				
Citation	284	1.123(b),	(e)/.224						
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payme	ent Confirm	nation Code	is required
980	Complia	ance	K	11/12/2013	12/31/9998	No			
		Yes No 0 No	Allow without Time expir	draws to withdravation (system au	tionally accepted: w suspended tariff re to-change in status; nds are automatical) (days)	effect		
Defined Attac	hment List:								
ID	Description				Citations		Required	Waivable	Access
1	Transmittal Letter				385.203		Yes	No	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/De	scription F	EE-New o	r chg in Cos	t Based Rate				
Citation	2	284.123(b)(2)+(e)/.224					
Type of Filing	Code Filing Ca	ategory:	Program:	Date Active	Date Inactive	A Payment Confir	mation Code	is required
760	No	Normal K 11/12/2013 12/31/9998 Yes						
		Yes	_ Tariff Reco	ord may be condi	tionally accepted:			
		No	Allow with	draws to withdraw	w suspended tariff re	ecords		
		150	Time expir	ation (system au	to-change in status)	(days)		
		No	_ User must	specify if Suspe	nds are automatical	ly place into effect		
Defined Attac	1						1	
ID	Description				Citations	Required	Waivable	Access
1	Transmittal Letter	r			385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
3	Marked Tariff					No	No	Р
2	Other					No	No	

Filing Title/De	scription <i>OP</i>	T-Amen	dment using	optional notice	procedure filing				
Citation	284	1.123(b),	(e)+(g)/.224						
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
1270	Amendr	ment	K	11/12/2013	12/31/9998	No			
		Yes No 60 No	_ Allow without Time expirate	draws to withdrawation (system au	tionally accepted: v suspended tariff re to-change in status; nds are automatical	(days)	o effect		
Defined Attac						i			
ID	Description				Citations		Required	Waivable	Access
1	Transmittal Letter				385.203		Yes	No	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/Des	scription Am	endmen	t to non-stat	tutory filings					
Citation	284	1.123(b),	(e)/.224						
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirr	nation Code	is required	
1000	Complia	ance	K	11/12/2013	12/31/9998	8 No			
Defined Attac	hment l ist	Yes No 0 No	Allow without Time expir	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automatical	(days)			
ID	Description				Citations	Required	Waivable	Access	
1	Transmittal Letter				385.203	Yes	No	Р	
4	Clean Tariff					No	No	Р	
3	Marked Tariff					No	No	Р	
2	Other					No	No		

Filing Title/Des	scription A	mendme	nt to statutor	y filings					
Citation	2	84.123(b)	(2),(e)/.224						
Type of Filing	Code Filing Ca	tegory:	Program:	Date Active	Date Inactive	A Payment Conf	irmation Code	is required	
1350	Amen	dment	K	11/12/2013	12/31/9998	No			
Defined Attac	:hment List:	Yes No 150	Allow without Time expire	draws to withdravation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automaticall	(days)			
ID	Description				Citations	Require	d Waivable	Access	
1	Transmittal Letter				385.203	Yes	No	P	
4	Clean Tariff					No	No	Р	
3	Marked Tariff					No	No	Р	
2	Other					No	No		

Filing Title/Descripti	on Data Res i	onse or Supp	plement to the re	ecord					
Citation	284.123(b),(e)/.224							
ype of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is red				
780	Report	К	04/01/2010	12/31/9998	No				
	N N	o Allow with	draws to withdra	itionally accepted: w suspended tariff re					
	N		` ,	nds are automatical	, , ,				
Defined Attachmen	t List:								
ID Desc	cription			Citations	Required	Waivable	Access		
1 Tran	smittal Letter			385.203	Yes	No	Р		
2 Othe	r				No	No			

Filing Title/Des	scription Co	mpliand	e Filing						
Citation	284	4.123(b)	,(e)/.224						
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required	
790	Compli	ance	K	04/01/2010	12/31/9998	No			
Defined Attac	:hment List:	No No No	Allow with	draws to withdravation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automaticall	(days)			
ID	Description				Citations	Required	Waivable	Access	
1	Transmittal Letter				385.203	Yes	No	Р	
								-	
	Clean Tariff					No	No	P	
4						No No	No No	P P	

Filing Title/Des	scription	OPT-Comp	liance filing						
Citation		284.123(b),	(e)+(g)/.224						
Type of Filing	Code Filing	g Category:	Program:	Date Active	Date Inactive	A Payme	nt Confirm	nation Code	is required
1370		Normal	K	11/06/2016	12/31/9998	No			
		Yes	_ Tariff Reco	rd may be condi	tionally accepted:				
		No	Allow withou	draws to withdra	w suspended tariff re	ecords			
		60	Time expira	ation (system au	to-change in status) (days)			
		No	_ User must	specify if Suspe	nds are automatical	ly place into	effect		
Defined Attac	1				12	<u> </u>			
ID	Description				Citations		Required	Waivable	Access
1	Transmittal Le	etter			385.203		Yes	No	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

iling Title/Des	cription	Refund Re	port						
Citation		284.123(b)	,(h)/.224						
Type of Filing	Code Filir	ng Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required	
1200	•	Report	K	11/12/2013	12/31/9998	No			
		N	Tariff Reco	rd may be condi	tionally accepted:				
		Ne	Allow with	draws to withdra	w suspended tariff re	ecords			
			Time expir	ation (system au	to-change in status)	(days)			
		N	O User must	specify if Suspe	nds are automaticall	ly place into effect			
Defined Attac	hment List:								
ID	Description				Citations	Required	Waivable	Access	
1	Transmittal I	Letter			385.203	Yes	No	Р	
2	Other					No	No		

Filing Title/Description	on <i>OPT-Certi</i>	fication of Un	chg 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 Confire	mation Code	is required
1260	Normal	К	11/06/2016	12/31/9998	No		
	Ye	s Tariff Reco	rd may be condi	tionally accepted:			
No Allow withdraws to withdraw suspended tariff records							
	6	Time expir	ation (system au	ito-change in status)	(days)		
	N	O User must	specify if Suspe	nds are automaticall	y place into effect		
Defined Attachment	List:						
ID Desc	ription			Citations	Required	Waivable	Access
1 Trans	smittal Letter			385.203	Yes	No	Р
4 Clear	n Tariff				No	No	Р
3 Mark	ed Tariff				No	No	Р
2 Othe					No	No	

Filing Title/De	scription Cer	rtificatio	n of Unchg S	State Rate Electi	on				
Citation	284	1.123(b)(1)/.224						
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
1360	Complia	ance	K	11/06/2016	12/31/9998	No			
Defined Attac	hmant liet	Yes No 0 No	Allow without Time expirate	draws to withdrawation (system au	tionally accepted: w suspended tariff ro to-change in status nds are automatical) (days)	o effect		
ID.	Description				Citations		Required	Waivable	Access
1	Transmittal Letter				385.203		Yes	No	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/Description	on <i>FEE-Blank</i>	et Certificate	Application inc	luding a live SOC						
Citation	284.224/.12	23								
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required			
1340	Baseline_Refiled	K	11/06/2016	12/31/9998	Yes					
	No No No	Allow with	draws to withdra ration (system au	itionally accepted: w suspended tariff re uto-change in status) ands are automatical) (days)					
Defined Attachment	List:									
ID Desc	ription			Citations	Required	Waivable	Access			
1 Trans	mittal Letter			385.203	Yes	No	Р			
4 Clear	Tariff				No	No	Р			
2 Other	•				No	No				

Filing Title/Des	cription <i>OP1</i>	-Baseli	ne SOC-w/ S	tate Rate Electi	on or no rate chg					
Citation	284.	123(b),	(e)+(g)/224							
Type of Filing (Code Filing Categ	ory:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required	
1330	Baseline_	New	K	11/12/2013	12/31/9998	No				
	Yes Tariff Record may be conditionally accepted: No Allow withdraws to withdraw suspended tariff records Time expiration (system auto-change in status) (days) No User must specify if Suspends are automatically place into effect									
Defined Attach	nment List:					-				
ID	Description				Citations		Required	Waivable	Access	
1	Transmittal Letter				385.203		Yes	No	Р	
4	Clean Tariff						No	No	Р	
2	Other						No	No		

Filing Title/Des	scription <i>OP</i>	T-FEE-B	aseline SOC-	-w/ Cost Based	Rate						
Citation	284	.123(b)((2),(e)+(g)/.22	4							
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required			
1320	Baseline	_New	K	11/12/2013	12/31/9998	998 Yes					
		Yes No	_ Allow withd	Iraws to withdra	itionally accepted: w suspended tariff routo- uto-change in status						
Defined Attac	hment List:	No	_ User must	specify if Suspe	nds are automatical	ly place into effect					
ID	Description				Citations	Required	Waivable	Access			
1	Transmittal Letter				385.203	Yes	No	Р			
4	Clean Tariff					No	No	Р			
2	Other					No	No				

Filing Title/Descrip	tion Baseline S	OC-w/ State	Rate election or	no rate chg					
Citation	284.123(b)	,(e)/.224							
Type of Filing Cod	e Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
990	Baseline_Refiled	K	11/12/2013	12/31/9998	•	No			
Yes Tariff Record may be conditionally accepted: No Allow withdraws to withdraw suspended tariff records Time expiration (system auto-change in status) (days) No User must specify if Suspends are automatically place into effect									
Defined Attachme	nt List:								
ID De:	scription			Citations	Required	Waivable	Access		
1 Tra	nsmittal Letter			385.203	Yes	No	Р		
4 Cle	an Tariff				No	No	Р		
2 Oth	er				No	No			

Filing Title/Des	scription FE	E-Basel	ine SOC-w/ C	ost Based Rate				
Citation	28	4.123(b)	(2),(e)/.224					
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confi	mation Code	is required
820	Baseline	_New	K	11/12/2013	12/31/9998	•	Yes	
Defined Attac	hment List:	Yes No 150	Allow with	draws to withdrawation (system au	tionally accepted: w suspended tariff ro to-change in status nds are automatical) (days)		
ID	Description				Citations	Require	Waivable	Access
1	Transmittal Letter				385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
2	Other					No	No	

scription	Withdraw	al of entire fili	ng				
	284.123(h)					
Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
	Withdraw	K	11/12/2013	12/31/9998	•	No	
	N 1	o Allow with	draws to withdravation (system au	v suspended tariff re to-change in status)	(days)		
hment Lis	st:						
Descrip	tion			Citations	Required	Waivable	Access
	ttal Letter			385.203	Yes No	No No	Р
	Code hment Lis	284.123(h) Code Filing Category:	Transmittal Letter	284.123(h) Code Filing Category: Program: Date Active Withdraw K 11/12/2013 No Tariff Record may be condited and Allow withdraws to withdraw and Time expiration (system audited No) No User must specify if Suspendent List: Description Transmittal Letter	Program: Date Active Date Inactive Withdraw K 11/12/2013 12/31/9998 No	Code Filing Category: Program: Date Active Date Inactive A Payment Confirm	284.123(h) Code Filing Category: Program: Date Active Date Inactive A Payment Confirmation Code Withdraw K 11/12/2013 12/31/9998 No No Tariff Record may be conditionally accepted: No Allow withdraws to withdraw suspended tariff records 15 Time expiration (system auto-change in status) (days) User must specify if Suspends are automatically place into effect hment List: Description Citations Required Waivable Transmittal Letter 385.203 Yes No

Filing Title/Descripti	on <i>OPT-Term</i>	ination of SO	C and/or Blanke	et Certificate				
Citation	284.123(e))+(g)/.224						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required	
1290	Cancellation	К	11/12/2013	12/31/9998	No			
	Ye	s Tariff Reco	ord may be condi	tionally accepted:				
	N	o Allow with	draws to withdra	w suspended tariff re	ecords			
	6	Time expir	ation (system au	ito-change in status)	(days)			
	<u>N</u>	O User must	specify if Suspe	nds are automaticall	y place into effect			
Defined Attachmen	t List:							
ID Desc	cription			Citations	Required	Waivable	Access	
1 Tran	smittal Letter			385.203	Yes	No	Р	
4 Clea	n Tariff				No	No	Р	
3 Mark	ed Tariff				No	No	Р	
	r				No	No		

Filing Title/Des	scription <i>Tern</i>	nination	of SOC and	l/or Blanket Cer	tificate				
Citation	284.	123(e)/.2	224						
Type of Filing	Code Filing Categ	ory:	Program:	Date Active	Date Inactive	A Payme	ent Confirm	nation Code	is required
800	Cancellat	tion	K	11/12/2013	3 12/31/9998 No				
No Tariff Record may be conditionally accepted: No Allow withdraws to withdraw suspended tariff records 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	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/De	scription	TOFC is de	leted. Use To	OFC 980.				
Citation	;	TOFC is de	leted. Use To	OFC 980.				
Type of Filing	Code Filing Ca	ategory:	Program:	Date Active	Date Inactive	A Payment Confi	rmation Code	is required
770	Com	pliance	K	11/12/2013	11/06/2016	•	No	
		Yes	_ Tariff Reco	rd may be condi	tionally accepted:			
No Allow withdraws to withdraw suspended tariff records								
		0	Time expir	ation (system au	to-change in status)	(days)		
		No	_ User must	specify if Suspe	nds are automatical	y place into effect		
Defined Attac					1 2	1		
ID	Description				Citations	Require	Waivable	Access
1	Transmittal Lette	er			385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
3	Marked Tariff					No	No	Р
2	Other					No	No	

Filing Title/Des	scription <i>TO</i>	FC is de	leted. Use TO	OFC 1300.					
Citation	то	FC is de	leted. Use TO	OFC 1300.					
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
1280	Norm	nal	K	11/12/2013	11/06/2016	•		No	
Yes 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									
ID	Description				Citations		Required	Waivable	Access
1	Transmittal Letter				385.203		Yes	No	P
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/Des	scription AL.	l Settlement Modi	fication				
Citation	385	.602					
Type of Filing	Code Filing Cate	gory: Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required
1490	Repo	rt K	04/20/2018	12/31/9998	•	No	
Defined Attac	hment List: Description	No Allow w	ithdraws to withdrapiration (system a	ditionally accepted: aw suspended tariff related to the control of) (days)	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	 Р
4	Clean Tariff				No	No	Р
3	Marked Tariff				No	No	Р
4320	Settlement			385.602(c)	No	No	
2	Other				No	No	

Filing Title/Des	scription ALJ Settle	ment					
Citation	385.602						
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
1410	Compliance	K	11/14/2016	12/31/9998		No	
Defined Attac	No	Allow without Time expir	draws to withdravation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automaticall	(days)		
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	P
4	Clean Tariff				No	No	Р
3	Marked Tariff				No	No	Р
4270	Stipulation and Agreement			385.602(c)	No	No	
2	Other				No	No	

ming mile/Des	cription ALJ Se	ttlement Modific	ation				
Citation	385.602						
Type of Filing (Code Filing Category	Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required
1470	Report	M	04/20/2018	12/31/9998		No	
	_		ord may be condi	tionally accepted:			
				w suspended tariff re			
	_		ration (system au	ito-change in status)	(days)		
		No User must	specify if Suspe	nds are automatical	v place into effect		
				nao are aatomatican	y place into chect		
			, , , , , , , , , , , , , , , , , , , ,	ndo die adiomatical	y place into effect		
Defined Attach			, , , , , , , , , , , , , , , , , , , ,			·	
	hment List: Description			Citations	Required	Waivable	Access
ID						Waivable No	Access P
ID 1	Description			Citations	Required		
1 4	Description Transmittal Letter			Citations	Required Yes	No	Р
1 4 3	Description Transmittal Letter Clean Tariff			Citations	Required Yes No	No No	P P

Filing Title/Des	scription Rate S	Schedule Change	Other Than Rate	e Increases			
Citation	35.13((a)(2)(iii)					
Type of Filing	Code Filing Categor	ry: Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
30	Normal	M	04/01/2010	12/31/9998		No	
Defined Attac	- - - :hment List:	No Allow with Time expire	draws to withdrav	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)		
					<u>.</u>		
ID	Description			Citations	Required	Waivable	Access
	Description Transmittal Letter			Citations 385.203	Required Yes	Waivable No	Access P
1	· ·						
1	Transmittal Letter				Yes	No	Р
1 4 3	Transmittal Letter Clean Tariff	t Comparison			Yes No	No No	P P

Filing Title/Desc	ription Initial Rate	Schedules (3	35.12)				
Citation	35.12						
Type of Filing C	ode Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
60	Normal	M	04/01/2010	12/31/9998		No	
	No No 60 No	Allow without Time expire	draws to withdravation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automaticall	(days)		
Defined Attachi	ment List: Description			Citations	Required	Waivable	Access
1 T	ransmittal Letter			385.203	Yes	No	Р
4 (Clean Tariff				No	No	Р
3 N	Marked Tariff				No	No	Р
160 C	Cost Of Service, Total And	As Allocated		35.13(h)(36)	No	No	
240 F	Rate Design Information			35.13(h)(37)	No	No	
250 F	Rate design calculations ar	d narrative		35.12(b)(2), 35.13(a)(2)(i	No)(B)(5)	No	
260 F	Revenue Requirement Con	nparison		35.13(c)(1)	No	No	
270 (Comparison of rates by rate	schedule		35.13(c)(2)	No	No	
	Map/diagram showing the a	additions or ch	anges to be	35.13(c)(3)	No	No	
290 S	Statement of all cost compu	ıtations		35.12(b)(2)	No	No	
	Fuel cost or purchase econ support	omic power a	djustment	35.14	No	No	
310 T	estimony And Exhibits			35.13(e)	No	No	
2 (Other				No	No	

iling Title/Des	cription	Withdraw	Entire Procee	ding					
Citation		35.17(a)							
Type of Filing	Code F	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required	
100		Withdraw	М	04/01/2010	12/31/9998	No			
		N	Tariff Reco	rd may be condi	tionally accepted:				
		N	Allow with	draws to withdraw	w suspended tariff re	ecords			
		1	Time expir	ation (system au	to-change in status)	(days)			
		N	User must	specify if Suspe	nds are automatical	ly place into effect			
Defined Attac	hment List	:							
ID	Description	on			Citations	Required	Waivable	Access	
1	Transmitt	al Letter			385.203	Yes	No	Р	
2	Other					No	No		

Filing Title/Des	scription Deficie	ncy Filing					
Citation	35.17(b)					
Type of Filing	Code Filing Category	r: Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
170	Amendmen	t M	04/01/2010	12/31/9998		No	
Defined Attac		No Allow without 60 Time expire	draws to withdravation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)		
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	P
4	Clean Tariff				No	No	Р
3	Marked Tariff				No	No	Р
2	Other				No	No	

Filing Title/Des	scription Am	endmei	nt of Pending	Tariff Filing				
Citation	35.	17(b)						
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
120	Amendr	nent	M	04/01/2010	12/31/9998		No	
Defined Attac	:hment List:	No No 60 No	Allow without Time expir	draws to withdravation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)		
ID	Description				Citations	Required	Waivable	Access
1	Transmittal Letter				385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
3	Marked Tariff					No	No	Р
3								

Filing Title/De	scription Con	npliance	filing						
Citation	35								
Type of Filing	Code Filing Cated	gory:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
70	Complia	nce	M	04/01/2010	12/31/9998	•		No	
Defined Attac	hment List:	No No 0 No	Allow without Time expiration	draws to withdravation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automatical	(days)	o effect		
ID	Description				Citations		Required	Waivable	Access
1	Transmittal Letter				385.203		Yes	No	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/Des	cription	Data Res _i	oonse/Supple	ment the record						
Citation										
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
140		Report	М	04/01/2010	12/31/9998	No				
		N	o Tariff Reco	ord may be condi	tionally accepted:					
		N	o Allow with	draws to withdra	w suspended tariff re	ecords				
			0 Time expir	ation (system au	ito-change in status)) (days)				
		N	o User must	specify if Suspe	nds are automatical	ly place into effect				
Defined Attac	hment Li	st:								
ID	Descrip	tion			Citations	Required	Waivable	Access		
1	Transm	ittal Letter			385.203	Yes	No	Р		
2	Other					No	No			

iling Title/Description	n Wotion to	Delay Effective	ve Date of Susp	enaea rariπ			
Citation	385.2001						
Type of Filing Code	Filing Category:	Program:	Date Active	A Payment Confirm	A Payment Confirmation Code is require		
220	Motion	M	04/01/2010	•	No		
	N	o Tariff Reco	ord may be condi	tionally accepted:			
	N	o Allow with	draws to withdra	w suspended tariff re	ecords		
		Time expir	ation (system au	ito-change in status)) (days)		
	N	O User must	specify if Suspe	nds are automatical	ly place into effect		
Defined Attachment I	_ist:						
ID Descr	iption			Citations	Required	Waivable	Access
1 Transr	nittal Letter			385.203	Yes	No	Р
2 Other					No	No	

Filing Title/Des	scription <i>Market B</i>	ased Rate Trie	nnial Reveiw				
Citation	35.37						
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
1120	Compliance	M	01/24/2011	12/31/9998		No	
Defined Attac		Allow with	draws to withdravation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automaticall	(days)		
ID	1						
וט	Description			Citations	Required	Waivable	Access
	Description Transmittal Letter			Citations 385.203	Required Yes	Waivable No	Access P
1	·						
1 4	Transmittal Letter				Yes	No	Р
1 4 3	Transmittal Letter Clean Tariff				Yes No	No No	P P
1 4 3 4240	Transmittal Letter Clean Tariff Marked Tariff			385.203	Yes No No	No No No	P P

Filing Title/De	scription Cano	cellation	of Tariff or	Rate Schedule	(partial)				
Citation	35.18	5							
Type of Filing	Code Filing Catego	ory: F	Program:	Date Active	Date Inactive	A Paymer	nt Confirm	nation Code	is required
270	Norma	l	M	04/01/2010	12/31/9998	No			
Defined Attac	:hment List:	No No 60 No	Allow without Time expira	Iraws to withdravation (system au	cionally accepted: v suspended tariff re to-change in status) nds are automaticall	(days)	effect		
ID	Description				Citations	F	Required	Waivable	Access
1	Transmittal Letter				385.203		Yes	No	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

iling Title/Des	cription	Refund Re	port						
Citation		35.19a(b)							
Type of Filing	Code Filing	Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required	
1190		Report	М	11/27/2011	12/31/9998	No			
		No	Tariff Reco	rd may be condi	tionally accepted:				
		No	Allow with	draws to withdray	v suspended tariff re	ecords			
			Time expir	ation (system au	to-change in status)	(days)			
		No	User must	specify if Susper	nds are automaticall	ly place into effect			
Defined Attac	hment List:								
ID	Description				Citations	Required	Waivable	Access	
1	Transmittal Le	etter			385.203	Yes	No	Р	
2	Other					No	No		

Filing Title/Des	scription Non	-Jurisd	ictional filing						
Citation	35.2	?8(e)							
Type of Filing	Code Filing Categ	jory:	Program:	Date Active	Date Inactive	A Paym	nent Confirm	nation Code	is required
1110	Complia	nce	M	07/01/2011	12/31/9998	No			
		Yes No 0 No	Allow withd Time expira	raws to withdrawition (system au	tionally accepted: w suspended tariff re to-change in status; nds are automatical) (days)	o effect		
Defined Attac	hment List:								
ID	Description				Citations		Required	Waivable	Access
1	Transmittal Letter				385.203		Yes	No	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/Des	scription No.	n-Jurisd	ictional filing	Amendment				
Citation	35.	28(e)						
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Conf	rmation Code	is required
1090	Complia	ance	М	07/01/2011	12/31/9998	•	No	
Defined Attac	shmont Lints	Yes No 0 No	Allow without Time expira	Iraws to withdrawation (system au	tionally accepted: w suspended tariff ro to-change in status nds are automatical) (days)		
ID	Description				Citations	Require	d Waivable	Access
1	Transmittal Letter				385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
3	Marked Tariff					No	No	Р
2	Other					No	No	

Filing Title/De	scription No	n-Jurisa	lictional Com	pliance					
Citation	35.	.28(e)							
Type of Filing	Code Filing Cate	egory:	Program:	Date Active	Date Inactive	A Payment	Confirm	nation Code	is required
1180	Compli	ance	M	04/01/2010	12/31/9998	•		No	
		No	_ Tariff Reco	rd may be condi	tionally accepted:				
		No	Allow with	draws to withdraw	w suspended tariff re	ecords			
		0	Time expir	ation (system au	to-change in status)) (days)			
		No	_ User must	specify if Suspe	nds are automatical	ly place into et	ffect		
Defined Attac							-		
ID	Description				Citations	Re	equired	Waivable	Access
1	Transmittal Letter				385.203		Yes	No	Р
4	Clean Tariff						No	No	Р
3	Marked Tariff						No	No	Р
2	Other						No	No	

Filing Title/Des	scription ALJ	Settlement							
Citation	385.6	602							
ype of Filing	Code Filing Catego	ory: Prog	ram: Date Active	Date Inactive	A Payment Confirn	nation Code	is required		
1390	Complian	ce I	M 11/14/2016	12/31/9998		No			
	- - -	No Allo	off Record may be con w withdraws to withdrate expiration (system a er must specify if Susp	aw suspended tariff re auto-change in status)	(days)				
Defined Attac	hment List:								
Defined Attac ID	hment List: Description			Citations	Required	Waivable	Access		
	l			Citations 385.203	Required Yes	Waivable No	Access P		
ID 1	Description			I					
1D 1	Description Transmittal Letter			I	Yes	No	Р		
1 4 3	Description Transmittal Letter Clean Tariff Marked Tariff	ment		I	Yes No	No No	P P		

Filing Title/Des	scription Refile 7	ariff (Baseline F	iling)					
Citation	35.1							
Type of Filing	Code Filing Category	: Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required	
360	Baseline_Refil	ed M	04/01/2010	12/31/9998	No			
		No Tariff Reco	ord may be condi	tionally accepted:				
		No Allow with	draws to withdra	w suspended tariff re	ecords			
	_	Time expir	ration (system au	ito-change in status)	(days)			
	_	No User must	specify if Suspe	nds are automaticall	ly place into effect			
Defined Attac	hment List:							
ID	Description			Citations	Required	Waivable	Access	
1	Transmittal Letter			385.203	Yes	No	Р	
4	Clean Tariff				No	No	Р	
3	Marked Tariff				No	No	Р	
2	Other				No	No		

Filing Title/De	scription New Com	pany's Tariff (Initial Tariff Bas	eline)			
Citation	35.12						
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
400	Baseline_New	М	04/01/2010	12/31/9998	•	No	
	N 6 N	Allow without Time expir	draws to withdrawation (system au	tionally accepted: w suspended tariff re ito-change in status; nds are automatical) (days)		
Defined Attac	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	 Р
4	Clean Tariff				No	No	Р
3	Marked Tariff				No	No	Р
1540	Market Studies				No	No	
1560	Map/diagram showing the made	additions or ch	anges to be	35.13(c)(3)	No	No	
1550	Testimony And Exhibits			35.13(e)	No	No	
2	Other				No	No	

Filing Title/Des	scription Cance	ellation	(Complete	Tariff ID)						
Citation	35.15									
Type of Filing	Code Filing Catego	ry: P	Program:	Date Active	Date	Inactive	A Paym	ent Confirm	nation Code	is required
420	Cancellation	on	М	04/01/2010	12/31/9	998			No	
Defined Attac	- - - -	No 60	Allow withd	rd may be condi Iraws to withdravation (system au specify if Suspe	w suspend uto-change	ded tariff rec in status) (days)	o effect		
ID.	Description				Cit	ations		Required	Waivable	Access
1	Transmittal Letter				38	35.203		Yes	No	Р
4	Clean Tariff							No	No	Р
3	Marked Tariff							No	No	Р
2	Other							No	No	

Filing Title/Des	scription ALJ Settle	ement					
Citation	385.602						
ype of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
1420	Compliance	0	11/14/2016	12/31/9998	•	No	
Defined Attac	No	S Allow with	draws to withdravration (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)		
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	Р
4	Clean Tariff				No	No	Р
3	Marked Tariff				No	No	Р
4270	Stipulation and Agreement			385.602(c)	No	No	
	Other				No	No	

Filing Title/Descriptio	n Rate Char	nges, Initial R	ates & Other Tai	riff Changes			
Citation	342.2 or 3	42.4					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
830	Normal	0	11/12/2013	12/31/9998	•	No	
	Ye	S Tariff Reco	ord may be condi	tionally accepted:			
	Ye	s Allow with	draws to withdra	w suspended tariff re	ecords		
	3	Time expir	ration (system au	ito-change in status)) (days)		
	<u>N</u>	O User must	specify if Suspe	nds are automatical	ly place into effect		
Defined Attachment	List:						
ID Desc	ription			Citations	Required	Waivable	Access
1 Trans	mittal Letter			385.203	Yes	No	Р
4 Clean	Tariff				No	No	Р
2 Other					No	No	

Filing Title/Descriptio	n Amendme	nt								
Citation	341.4									
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required			
1230	Amendment	0	11/12/2013	12/31/9998	No					
	Yes	Tariff Reco	ord may be condi	itionally accepted:						
	Yes	Allow with	draws to withdra	w suspended tariff re	ecords					
	30	Time expir	ration (system au	ito-change in status)) (days)					
	No	User must	specify if Suspe	nds are automatical	ly place into effect					
Defined Attachment	List:									
ID Desc	ription			Citations	Required	Waivable	Access			
1 Trans	mittal Letter			385.203	Yes	No	Р			
4 Clean	Tariff				No	No	Р			
2 Other					No	No				

Filing Title/Des	scription Conc	urrence					
Citation	341.7						
Type of Filing	Code Filing Catego	ry: Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
1250	Normal	0	11/12/2013	12/31/9998	•	No	
	- - - -	Yes Allow with	draws to withdra ation (system au	itionally accepted: w suspended tariff re uto-change in status) nds are automatical	(days)		
Defined Attac	hment List:						
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	Р
4	Clean Tariff				No	No	Р
2	Other				No	No	

Filing Title/Des	scription <i>Inde</i>	x Rate	Change					
Citation	342.	3						
Type of Filing	Code Filing Categor	ory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
860	Norma	ı	0	04/01/2010	12/31/9998		No	
Defined Attac	chment List:	Yes Yes 30 No	Allow without Time expir	draws to withdraw ation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automaticall	(days)		
ID	Description				Citations	Required	Waivable	Access
1	Transmittal Letter				385.203	Yes	No	Р
1	Clean Tariff					No	No	Р
4								
•	Derivation of Ceiling	Level			342.3(d)	No	No	

Filing Title/Descripti	on <i>Cancellati</i>	on of Tariff (p	artial)				
Citation	341.5						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
870	Normal	0	11/12/2013	12/31/9998	•	No	
Defined Attachmen	Yes Yes No t List:	Allow without Time expir	draws to withdrawation (system au	tionally accepted: w suspended tariff re tto-change in status) nds are automatical	(days)		
ID Des	cription			Citations	Required	Waivable	Access
1 Tran	smittal Letter			385.203	Yes	No	Р
4 Clea	n Tariff				No	No	Р
2 Othe	er				No	No	

Filing Title/Descriptio	n Adoption	(full or partial)					
Citation	341.6						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
890	Normal	0	04/01/2010	12/31/9998		No	
	Yes Ye 3	s Allow without Time expira	Iraws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)		
Defined Attachment	List:						
ID Descr	iption			Citations	Required	Waivable	Access
1 Trans	mittal Letter			385.203	Yes	No	Р
4 Clean	Tariff				No	No	Р
2 Other					No	No	

Filing Title/Description	n <i>Withdraw</i>	of Pending/N	on-effective Tar	iff			
Citation	341.13						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
900	Withdraw	0	04/01/2010	12/31/9998		No	
	Ye	S Allow with	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)		
Defined Attachment	List:						
ID Desc	ription			Citations	Required	Waivable	Access
1 Trans	mittal Letter			385.203	Yes	No	Р
2 Other					No	No	

Filing Title/Des	cription Withdr	aw of Effective T	ariffs under inve	estigation			
Citation	341.13						
Type of Filing (Code Filing Category	r: Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
1070	Normal	0	04/01/2010	12/31/9998	•	No	
		Yes Tariff Reco	ord may be cond	itionally accepted:			
		Yes Allow with	draws to withdra	w suspended tariff re	ecords		
	_	30 Time expir	ration (system au	ito-change in status)) (days)		
	_	No User must	specify if Suspe	nds are automatical	ly place into effect		
Defined Attach	nment List:						
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	Р
4	Clean Tariff				No	No	Р
2	Other				No	No	

Filing Title/Desc	ription	Applicatio	n for MBR Au	thority							
Citation		348									
Type of Filing C	ode Fil	ing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required			
910		Compliance	0	04/01/2010	12/31/9998	•	No				
		No	Tariff Reco	ord may be condi	tionally accepted:						
		- No		low withdraws to withdraw suspended tariff records							
		30			to-change in status)						
		No.	─ O User must	specify if Suspe	nds are automaticall	ly place into effect					
Defined Attach	ment List:										
ID I	Description	1			Citations	Required	Waivable	Access			
1 7	Fransmittal	Letter			385.203	Yes	No	Р			
4 (Clean Tarif	f				No	No	Р			
4180 5	Statement	A			348.1(c)(1)	No	No				
2820 8	Statement	В			348.1(c)((2)	No	No				
2830 8	Statement	С			348.1(c)(3)	No	No				
4210 8	Statement	D			348.1(c)(4)	No	No				
2850 8	Statement	E			348.1(c)(5)	No	No				
4230 8	Statement	F			348.1(c)(6)	No	No				
						No	No				
2870 8	Statement	G			348.1(c)(7)	INO	140				
	Statement Statement				348.1(c)(7) 348.1(c)(8)	No	No				
2880 \$		Н									

Filing Title/Des	scription Setti	ement Rates					
Citation	342.4	4(c)					
Type of Filing	Code Filing Categor	ory: Progran	n: Date Active	Date Inactive	A Payment Confirm	nation Code	is required
920	Norma	I 0	04/01/2010	12/31/9998	•	No	
Defined Attac	hment List:	Yes Allow 7	expiration (system a	ditionally accepted: aw suspended tariff re uto-change in status; ends are automatical) (days)		
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	Р
4	Clean Tariff				No	No	Р
2780	Verified statement by	carrier		342.2(2)	No	No	
2	Other				No	No	

Filing Title/Desc	ription Cost of Sea	rvice Rates					
Citation	342.4(a)						
Type of Filing C	ode Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
930	Normal	0	04/01/2010	12/31/9998	•	No	
	Yes	Tariff Reco	rd may be condi	tionally accepted:			
	Yes	_	-	w suspended tariff re	ecords		
	30	_		to-change in status)			
	———No	<u> </u>	` •	nds are automatical	,		
		_	.,,		,,,		
Defined Attach	ment List:						
ID I	Description			Citations	Required	Waivable	Access
1 7	ransmittal Letter			385.203	Yes	No	Р
4 (Clean Tariff				No	No	Р
4170 (Cost of Service Summary			346.2(b)	No	No	
2790 S	Statement A			346.2(c)(1)	No	No	
2810 5	Statement B			346.2(c)(2)	No	No	
4190 5	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 8	Statement F			346.2(c)(6)	No	No	
2860 8	Statement G			346.2(c)(7)	No	No	
2 (Other				No	No	

Filing Title/Des	cription	Depreciat	ion Study					
Citation		347.1						
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confir	mation Code	is required
1160		Compliance	0	04/01/2010	12/31/9998		No	
		N N	o Allow without Time expir	draws to withdravation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automaticall	(days)		
Defined Attac	hment Li	st:						
ID	Descrip	otion			Citations	Required	Waivable	Access
•	Transm Other	ittal Letter			385.203	Yes No	No No	Р

Filing Title/Des	scription	Refund R	eport					
Citation		341.1(c)						
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
1210		Report	0	11/27/2011	12/31/9998	•	No	
			Allow with	draws to withdrav	tionally accepted: w suspended tariff re to-change in status) nds are automatical) (days)		
Defined Attac	hment Lis				Citations	Required	Waivable	Access
	Transmit					Yes		P
•		iai Leiler			385.203		No	۲
2	Other					No	No	

Filing Title/Description	, Data Noop	onse/Supplei					
Citation							
Гуре of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
950	Report	0	04/01/2010	12/31/9998		No	
	No	Tariff Reco	rd may be condi	tionally accepted:			
	N	Allow with	draws to withdraw	w suspended tariff re	ecords		
		Time expir	ation (system au	to-change in status)	(days)		
	No	User must	specify if Suspe	nds are automatical	y place into effect		
Defined Attachment L	.ist:					_	
ID Descri	ption			Citations	Required	Waivable	Access
1 Transn	nittal Letter			385.203	Yes	No	Р
2 Other					No	No	

Filing Title/Des	scription Go	vernment Shi _l	oment Quotations				
Citation	344	1.2					
Type of Filing	Code Filing Cate	gory: Prog	ram: Date Active	Date Inactive	A Payment Confirm	nation Code	is required
960	Norm	al (O 04/01/2010	12/31/9998	•	No	
		Yes Allo	e expiration (system a	raw suspended tariff r auto-change in status) (days)		
Defined Attac		USE	r must specify if Sust	pends are automatical			
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	Р
4	Clean Tariff				No	No	Р
2	Other				No	No	

Filing Title/Des	scription ALJ	Settlement Mo	dification				
Citation	385.	602					
Type of Filing	Code Filing Categ	ory: Progra	m: Date Active	Date Inactive	A Payment Confirm	nation Code	is required
1500	Repor	t O	04/20/2018	12/31/9998		No	
Defined Attac	:hment List:	No Allow	Record may be cond withdraws to withdra expiration (system at must specify if Suspe	w suspended tariff reuto-change in status)	(days)		
ID	Description			Citations	Required	Waivable	
							Access
1	Transmittal Letter			385.203	Yes	No	Access P
1	Transmittal Letter Clean Tariff			385.203	Yes No	No No	
				385.203			Р
3	Clean Tariff			385.203 385.602(c)	No	No	P P

Filing Title/Des	scription Ne	v comp	any tariff (Ba	seline)				
Citation	342	2.2						
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
970	Baseline	_New	0	11/12/2013	12/31/9998		No	
		Yes Yes	Allow with	draws to withdra	tionally accepted: w suspended tariff re			
		No	- '	` •	ito-change in status)	•		
Defined Attac	hment List:							
ID	Description				Citations	Required	Waivable	Access
1	Transmittal Letter				385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
2	Other					No	No	

Filing Title/Des	scription <i>Car</i>	icel All	Tariffs					
Citation	341	.5						
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
880	Cancella	ition	0	04/01/2010	12/31/9998	•	No	
		Yes Yes 30 No	Allow without Time expir	draws to withdrawation (system au	tionally accepted: w suspended tariff re tto-change in status; nds are automatical	(days)		
Defined Attac	hment List:					_		
ID	Description				Citations	Required	Waivable	Access
1	Transmittal Letter				385.203	Yes	No	Р
4	Clean Tariff					No	No	Р
2	Other					No	No	

Filing Title/Des	scription <i>Emt</i>	argo on effec	tive tariff				
Citation	341.	4					
Type of Filing	Code Filing Categ	ory: Progra	nm: Date Active	Date Inactive	A Payment Confirm	nation Code	is required
840	Norma	al O	04/01/2010	12/23/2013	•	No	
		Yes Allow	withdraws to withd expiration (system	nditionally accepted: raw suspended tariff r auto-change in status	s) (days)		
Defined Attac	hment List:	OSEI	must specify if Susp	pends are automatical	ny piace into enect		
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	Р
4	Clean Tariff				No	No	Р
2	Other				No	No	

iling Title/Description	on <i>Postpone</i>	ment of Susp	ended Tariff				
Citation	385.2001						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is require
1240	Motion	0	12/23/2013	12/31/9998		No	
	No.	Allow with	draws to withdrav	tionally accepted: w suspended tariff re			
	No	User must	specify if Suspe	nds are automaticall	ly place into effect		
Defined Attachment	List:						
ID Desc	cription			Citations	Required	Waivable	Access
1 Trans	smittal Letter			385.203	Yes	No	Р
2 Othe	r				No	No	

Filing Title/Descr	ription Postponen	nent of Tariff					
Citation	341.4						
Type of Filing Co	ode Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
850	Amendment	0	04/01/2010	12/23/2013	•	No	
Defined Attachn	Yes Yes 30 No	Allow without Time expira	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automatical	(days)		
ID C	Description			Citations	Required	Waivable	Access
	ransmittal Letter			385.203	Yes No	No No	P P
2 0					No	No	۲