

FY 2013 Slice True-Up Adjustment Agreed Upon Procedures (AUP) Draft List December 20, 2013

Per Attachment A, section 1.c of the Tiered Rate Methodology, BP-12-A-03, and as part of the Cost Verification Process, the Bonneville Power Administration is posting this announcement of the draft AUP list.

During the comment period that closed on December 12, 2013 one set of questions were received from Slice Customers. On December 20, answers to these questions were posted to the agency's Cost Verification Process website.

This notice announces that the questions submitted did not qualify as tasks for the AUP draft list. As a result there is no draft AUP list, and customers will have 10 days to review BPA's answers to the questions posed. As a next comment period, it will open to all customers. At the close of this comment period on January 7, 2014 unless BPA receives a further issue that meets the criteria listed in section 1.c of Attachment A, this FY 2013 Cost Verification Process will be completed and the cost adjustments will be final.