Filing Title/Des	scription Rate Scl	nedule Change	Other Than Rate	e Increases			
Citation	35.13(a)((2)(iii)					
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
10	Normal	E	04/01/2010	12/31/9998	•	No	
Defined Attac		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
20	Revenue Requirement C	omparison		35.13(c)	No	No	
2	Other				No	No	

Filing Title/Des	scription <i>Init</i>	ial Rate	Schedules (3	35.12)				
Citation	35.	12						
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
20	Norm	al	E	04/01/2010	12/31/9998	•	No	
		No No No	Allow without Time expire	draws to withdraw ation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automaticall	(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
170	Cost Of Service, To	tal And	As Allocated		35.13(h)(36)	No	No	
60	Rate Design Inform	ation			35.13(h)(37)	No	No	
70	Rate design calcula	tions ar	nd narrative		35.12(b)(2), 35.13(a)(2)(i	No i)(B)(5)	No	
80	Revenue Requirem	ent Cor	nparison		35.13(c)(1)	No	No	
90	Comparison of rate	s by rate	e schedule		35.13(c)(2)	No	No	
100	Map/diagram show made.	ng the a	additions or ch	anges to be	35.13(c)(3)	No	No	
110	Statement of all cos	t comp	utations		35.12(b)(2)	No	No	
120	Fuel cost or purcha support	se ecor	omic power a	djustment	35.14	No	No	
130	Testimony And Exh	bits			35.13(e)	No	No	
2	Other					No	No	

Filing Title/Des	scription Sm	all Rate	e Increase					
Citation	35.	13(a)(2)	(i)					
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
280	Norm	al	E	04/01/2010	12/31/9998	•	No	
		No No No	Allow without Time expire	draws to withdraw ation (system au	tionally accepted: w suspended tariff re to-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
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	tions ar	nd narrative		35.12(b)(2), 35.13(a)(2)(No i)(B)(5)	No	
350	Revenue Requirem	ent Cor	mparison		35.13(c)(1)	No	No	
360	Comparison of rate	s by rate	e schedule		35.13(c)(2)	No	No	
370	Map/diagram show made	ng the a	additions or ch	anges to be	35.13(c)(3)	No	No	
380	Statement of all cos	t comp	utations		35.12(b)(2)	No	No	
390	Fuel cost or purcha support	se ecor	omic power a	djustment	35.14	No	No	
400	Testimony And Exh	bits			35.13(e)	No	No	
2	Other					No	No	

Filing Title/Des	cription Small F	Rate Increase He	aring Filing				
Citation	35.13(a)(2)(i)(F)					
Type of Filing (Code Filing Category	: Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
300 Report E 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		
	_	0 Time expir	ration (system au	ito-change in status)	(days)		
	_	No User must	specify if Suspe	nds are automaticall	ly place into effect		
Defined Attach	nment List:						
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	Р
500	Testimony And Exhibits			35.13(e)	No	No	
2	Other				No	No	

tation	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 No 60 No	o Allow without Time expir	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automatically	(days)		
Defined Attachment				lou r	151	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	ription			Citations	Required	Waivable	Access
	mittal Letter			385.203	Yes	No	Р
4 Clear	-				No	No	Р
3 Marke				05.40(.)	No	No	Р
	nue Requirement Cor	mparison		35.13(c)	No	No	
	nony And Exhibits			35.13(e)	No	No	
540 Balan				35.13(h)(1)	No	No	
	ne Statements			35.13(h)(2)	No	No	
570 Cost	ned Earnings Statem	ents		35.13(h)(3)	No No	No No	
		And Amortizat	ion	35.13(h)(4)	No	No No	
	nulated Depreciation fied Deferred Credits		ЮП	35.13(h)(5) 35.13(h)(6)	No No	No	
•	fied Plant Accounts A		ahite	35.13(h)(7)	No	No	
· ·	ation And Maintenanc		CDIIS	35.13(h)(8)	No	No	
· ·	s And Salaries	C Expenses		35.13(h)(9)	No	No	
_	eciation And Amortiza	tion Expenses		35.13(h)(10)	No	No	
•	Other Than Income	•		35.13(h)(11)	No	No	
650 Worki				35.13(h)(12)	No	No	
	truction Work In Prog	ress		35.13(h)(13)	No	No	
670 Notes				35.13(h)(14)	No	No	
680 Rate	For Allowance For Fu truction	ınds Used Dur	ng	35.13(h)(15)	No	No	
690 Feder	al Income Tax Deduc	ctions Interest		35.13(h)(16)	No	No	
700 Feder	al Income Tax Deduc	ctionsOther T	han Interest	35.13(h)(17)	No	No	
710 Feder	al Tax Adjustments			35.13(h)(18)	No	No	
720 Additi	onal State Income Ta	x Deductions		35.13(h)(19)	No	No	
730 State	Tax Adjustments			35.13(h)(20)	No	No	
740 Reve	nue Credits			35.13(h)(21)	No	No	
750 Rate	Of Return			35.13(h)(22)	No	No	
760 Cost	Of Short-Term Debt			35.13(h)(23)	No	No	
770 Other	Recent And Pending	Rate Change	S	35.13(h)(24)	No	No	
780 Incom	ne And Revenue Tax	Rate Data		35.13(h)(25)	No	No	
790 Whole	esale Customer Rate	Groups		35.13(h)(26)	No	No	
910 Alloca	ation Demand And Ca	nahility 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 Can	cellatio	n of Tariff or	Rate Schedule	(partial)					
Citation	35.1	5								
Type of Filing	Code Filing Categ	ory:	Program:	Date Active	Date Inactive	A Payment Confir	mation Code	is required		
260	Norma	ı	E	04/01/2010	12/31/9998	No				
Defined Attac	hment List:	No No 60 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 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 Rate Incre	ase (Short Te	rm, Interchange	or Coordination S	ervice)		
Citation	35.13(a)(2)	(ii)					
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
340	Normal	E	04/01/2010	12/31/9998		No	
	No	_ Tariff Reco	ord may be condi	tionally accepted:			
	No.	Allow with	draws to withdrav	w suspended tariff re	ecords		
	60	Time expir	ation (system au	to-change in status)) (days)		
	N	_ User must	specify if Susper	nds are automatical	ly place into effect		
Defined Attacl						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
1330	Revenue Requirement Cor	nparison		35.13(c)(1)	No	No	
1340	Comparison of rates by rate	eschedule		35.13(c)(2)	No	No	
	Map/diagram showing the a made	additions or ch	nanges to be	35.13(c)(3)	No	No	
1360	Statement of all cost compo	utations		35.12(b)(2)	No	No	
1370	Rate Design Information			35.13(h)(37)) No	No	
1380	Rate design calculations ar	nd narrative		35.12(b)(5)	No	No	
2	Other			. , ,	No	No	

iiig rille/Des	scription <i>Ma</i>	rket Bas	sed Rate Trie	nnial Reveiw				
itation	35.	37						
ype of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is require
1150	Complia	ance	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	chment List:	No			nds are automaticall			
Defined Attac ID	chment List: Description	No					Waivable	Access
	1	No			nds are automaticall	y place into effect	Waivable No	Access
ID 1	Description	No			nds are automaticall Citations	y place into effect Required	!	
ID 1 4	Description Transmittal Letter	No			nds are automaticall Citations	y place into effect Required Yes	No	Р
1D 1 4 3	Description Transmittal Letter Clean Tariff	No			nds are automaticall Citations	y place into effect Required Yes No	No No	P P
1 4 3 4250	Description Transmittal Letter Clean Tariff Marked Tariff	No			Citations 385.203	y place into effect Required Yes No No	No No No	P P

Filing Title/Des	scription An	nendmei	nt of Pending	Tariff Filing						
Citation	35.	.17(b)								
Type of Filing	Code Filing Cate	egory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
130	Amend	ment	E	04/01/2010	- 					
Defined Attac	hmant l ist:	No No 60 No	Allow without Time expire	draws to withdrawation (system au	tionally accepted: w suspended tariff ro to-change in status; nds are automatical	(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 De	ficiency	Filing							
Citation	35.	17(b)								
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required		
180	Amend	ment	E	04/01/2010	12/31/9998	No				
		No	_ Tariff Reco	ord may be condi	tionally accepted:					
		No	Allow with	draws to withdrav	w suspended tariff re	ecords				
		60	Time expir	ation (system au	to-change in status)	(days)				
		No	User must	specify if Suspe	nds are automaticall	y 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		
	Other					No	No			

Filing Title/Des	scription	Complianc	e filing						
Citation		35							
Type of Filing	Code Filing	Category:	Program:	Date Active	Date Inactive	A Payment Co	onfirmati	tion Code	is required
80 Compliance E 04/01/2010 12/31/9998 No									
Defined Attac	hment List:	No No No	Allow without Time expire	draws to withdravation (system au	ionally accepted: v suspended tariff re to-change in status) nds are automaticall	(days)	t		
ID	Description				Citations	Requ	ired V	Vaivable	Access
1	Transmittal Let	etter			385.203	Ye	s	No	Р
4	Clean Tariff					No)	No	Р
3	Marked Tariff					No)	No	Р
2	Other					No)	No	

Filing Title/Des	scription Con	nplaint	(ISOs/RTOs)							
Citation	385	.206								
Type of Filing	Code Filing Cated	gory:	Program:	Date Active	Date Inactive	A Payment Conf	rmation Code	is required		
230	Complia	nce	E	04/01/2010	12/31/9998	No				
		No No 0 No	Allow without Time expira	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status; nds are automatical	(days)				
Defined Attac	1						-			
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/Des	cription	Motion to	Delay Effectiv	e Date of Suspe	ended Tariff					
Citation		385.2001								
Type of Filing	Code Fil	ling Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
240		Motion	E	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				
			Time expira	ation (system au	to-change in status)	(days)				
		N	User must	specify if Suspe	nds are automatical	omatically place into effect				
Defined Attac	hment List:									
ID	Description	n			Citations	Required	Waivable	Access		
1	Transmittal	l Letter			385.203	Yes	No	Р		
2	Other					No	No			

Filing Title/Des	scription Da	ta Resp	onse/Supplei	ment the record						
Citation										
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirr	nation Code	is required		
150	Repo	ort	Е	04/01/2010	12/31/9998	No				
		No.	_	,	tionally accepted:					
		No	_		w suspended tariff re					
			-	, ,	to-change in status)					
		No	User must	specify if Suspe	nds are automatical	ly place into effect				
Defined Attac	hment List:									
ID	Description				Citations	Required	Waivable	Access		
1	Transmittal Letter				385.203	Yes	No	Р		
2	Other					No	No			

Filing Title/Des	cription	Refund Re	eport							
Citation		35.19a(b)								
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Co	nfirmation Code	is required		
1130		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 Attacl	hment Li	st:								
ID	Descrip	tion			Citations	Requ	red Waivable	Access		
	Transmi Other	ittal Letter			385.203	Ye: No		Р		

Filing Title/Des	scription Wit	hdraw E	Entire Procee	ding						
Citation	35.	17(a)								
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confi	mation Code	is required		
90	Withdr	aw	E	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	iff records				
		15	Time expir	ation (system au	to-change in status)	us) (days)				
		No	User must	specify if Suspe	nds are automatical	cally place into effect				
Defined Attac	hment List:					_				
ID	Description				Citations	Required	Waivable	Access		
1	Transmittal Letter				385.203	Yes	No	Р		
2	Other					No	No			

Filing Title/Des	scription No	n-Jurisc	dictional filing	1					
Citation	35	.28(e)							
Type of Filing	Code Filing Cate	egory:	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	hment List:	Yes No 0 No	Allow withd	raws 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 Non-	-Jurisdi	ctional filing	Amendment						
Citation	35.2	8(e)								
Type of Filing	Code Filing Category	ory:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required	
1040	Compliar	псе	E	07/01/2011	12/31/9998	No				
Defined Attac	hment l ist:	Yes No 0 No	Allow without Time expira	Iraws to withdrawation (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	<u>. </u>	Yes	No	Р	
4	Clean Tariff						No	No	Р	
3	Marked Tariff						No	No	Р	
2	Other						No	No		

Filing Title/Des	scription	Non-Jurisa	lictional filing	(Baseline)					
Citation		35.28(e)							
Type of Filing	Code Filir	ng Category:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
1080	Bas	seline_Refiled	E	07/01/2011	12/31/9998	•		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	1			Citations		Required	Waivable	Access
1	Transmittal I	Letter			385.203		Yes	No	P
4	Clean Tariff	:					No	No	Р
3	Marked Tarif	iff					No	No	Р
2	Other						No	No	

Filing Title/Description	on <i>Non-Juris</i>	dictional With	ndraw							
Citation										
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required			
1060	Withdraw	E	04/01/2010	12/31/9998		No				
	N	o_ Tariff Reco	ord may be condi	tionally accepted:						
	N	o Allow with	Allow withdraws to withdraw suspended tariff records							
		Time expir	ration (system au	ito-change in status)	(days)					
	N	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	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/Descript	tion New Comp	oany's Tariff (l	nitial Tariff Bas	eline)			
Citation	35.1						
Type of Filing Cod	e Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is req		
390	Baseline_New	E	04/01/2010	12/31/9998		No	
Defined Attachme	No N	Allow without Time expire	draws to withdravation (system au	tionally accepted: w suspended tariff red to-change in status) nds are automatically	(days)		
	scription			Citations	Required	Waivable	Access
1 Trar	nsmittal Letter			385.203	Yes	No	Р
4 Clea	an Tariff				No	No	Р
3 Mar	ked Tariff				No	No	Р
1450 Cos	t Of Service, Total And	As Allocated		35.13(h)(36)	No	No	
1460 Rate	e Design Information			35.13(h)(37)	No	No	
1470 Rate	e design calculations ar	nd narrative		35.12(b)(2), 35.13(a)(2)(i)	No (B)(5)	No	
1480 Rev	enue Requirement Cor	nparison		35.13(c)(1)	No	No	
1490 Con	nparison of rates by rate	e schedule		35.13(c)(2)	No	No	
1500 Map mad	o/diagram showing the a de	additions or ch	anges to be	35.13(c)(3)	No	No	
1510 Stat	ement of all cost comp	utations		35.12(b)(2)	No	No	
1520 Fue sup	I cost or purchase econ port	omic power a	djustment	35.14	No	No	
1530 Test	timony And Exhibits			35.13(e)	No	No	
2 Oth	er				No	No	

Filing Title/Des	scription	Refile Taris	ff (Baseline F	iling)					
Citation		35.1							
Type of Filing	Code Filing C	Category:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
370	Baseli	ine_Refiled	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	Transmittal Lett	ter			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 Cano	cellation	(Complete	Tariff ID)						
Citation	35.15	5								
Type of Filing	Code Filing Catego	ory:	Program:	Date Active	Date Inactive	A Payme	ent Confirm	nation Code	is required	
410	Cancellat	ion	E	04/01/2010	12/31/9998	No				
Defined Attac	hment List:	No No 60 No	Allow without Time expira	Iraws to withdravation (system au	tionally accepted: w suspended tariff re to-change in status; nds are automatical) (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/Description	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	
	No	Tariff Reco	ord may be condi	tionally accepted:			
	No	• Allow with	draws to withdraw	v suspended tariff re	ecords		
		Time expir	ation (system au	to-change in status)) (days)		
	N	O User must	specify if Susper	nds are automatical	ly place into effect		
Defined Attachment L				0:4-4:	Do mino d	10/-:	A
ID Descri	ption			Citations	Required	Waivable	Access
1 Transm	nittal Letter			385.203	Yes	No	Р
4 Clean	Tariff				No	No	Р
1570 Statem	ent of Revenue and	related costs		300.10(e)	No	No	
1580 Statem	ent A			300.11(b)(1)	No	No	
1590 Rate D	evelopment			300.10(f)	No	No	
1600 Statem	ent B			300.11(b)(2)	No	No	
1610 Statem	ent C			300.11(b)(3)	No	No	
1620 Statem	ent D			300.11(b)(4)	No	No	
1630 Statem	ent E			300.11(b)(5)	No	No	
1640 Statem	ent F			300.11(b)(6)	No	No	
1650 Revenu	ue Recovery Study			300.12(b)	No	No	
	Camilaa Chudu			300.12(c)	No	No	
1660 Cost of	Service Study						

Filing Title/Descrip	tion Amendme	ent (BPA)							
Citation	300.10								
Type of Filing Cod	e Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
460	Compliance	F	07/01/2011	12/31/9998	No				
	N	D Tariff Reco	ord may be condi	tionally accepted:					
	N	• Allow with	Allow withdraws to withdraw suspended tariff records						
		Time expir	ration (system au	ito-change in status)	(days)				
	N	O User must	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/Description	Applicatio	n for Confirm	ation and Appro	oval (Other than BP	PA)			
Citation	300.10							
ype of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required	
40	Compliance	F	07/01/2011	12/31/9998	•	No		
	Yes	Tariff Reco	rd may be condi	tionally accepted:				
	N	Allow withdraws to withdraw suspended tariff records						
		Time expir	ation (system au	to-change in status)) (days)			
	N	O User must	specify if Susper	nds are automatical	ly place into effect			
Defined Attachment L				0:4-4:	Domino d	10/-:	A	
ID Descri	ption			Citations	Required	Waivable	Access	
1 Transr	nittal Letter			385.203	Yes	No	Р	
4 Clean	Tariff				No	No	Р	
2940 Statem	nent of Revenue and	related costs		300.10(e)	No	No		
2920 Statem	nent A			300.11(b)(1)	No	No		
2950 Rate D	evelopment			300.11(b)(1)	No	No		
2930 Staten	nent B			300.11(b)(2)	No	No		
2960 Staten	nent C			300.11(b)(3)	No	No		
2970 Staten	nent D			300.11(b)(4)	No	No		
2980 Staten	nent E			300.11(b)(5)	No	No		
2990 Statem	nent F			300.11(b)(6)	No	No		
3000 Reven	ue Recovery Study			300.12(b)	No	No		
3010 Cost o	f Service Study			300.12(c)	No	No		
					No	No		

Filing Title/Des	cription An	nendme	nt (Other thar	BPA)						
Citation	30	0.10								
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	e A Payn	nent Confirm	nation Code	is required	
1050	Compli	ance	F	07/01/2011	12/31/9998	•	No			
		Yes No	Allow without Time expire	draws to withdra ation (system au	tionally accepted w suspended tar ito-change in sta nds are automat	iff records tus) (days)	o effect			
Defined Attack					1			1		
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/De	scription Rate	e Exten	sions						
Citation	10 (CFR 903	3.23						
Type of Filing	Code Filing Cated	gory:	Program:	Date Active	Date Inactive	A Payment C	onfirm	ation 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 withdrawation (system au	tionally accepted: w suspended tariff re to-change in status nds are automatical) (days)	ct		
ID	Description				Citations	Requ	uired	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	cription	Average S	ystem 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	Tariff Reco	ord may be condi	tionally accepted:					
		N	Allow with	draws to withdrav	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 Attack	nment Lis	et:								
ID	Descript	tion			Citations	Required	Waivable	Access		
1	Transmi	ttal Letter			385.203	Yes	No	Р		
2	Other					No	No			

iling Title/Description	n Data Resp	onse/Supplei	ment Record						
itation									
ype of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
550	Report	F	04/01/2010	12/31/9998	No				
	N	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	cription	Withdraw	(All PMA EFs)					
Citation								
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confir	mation Code	is required
470		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 Attacl	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 Nor	n-Jurisa	lictional filing							
Citation	35.2	28(e)								
Type of Filing	Code Filing Cated	gory:	Program:	Date Active	Date Inactive	A Payment Confi	mation Code	is required		
450	Complia	nce	F	07/01/2011	12/31/9998		No			
		No	_ Tariff Recor	d may be condi	tionally accepted:					
		No	Allow withdraws to withdraw suspended tariff records							
		0	Time expiration (system auto-change in status) (days)							
		No	_ User must	must specify if Suspends are automatically 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		

Filing Title/Des	scription <i>Non-Ju</i>	ırisdictional filing	g Amendment					
Citation	35.28(e))						
Type of Filing	Code Filing Category	/: Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required	
1020	Compliance	e F	07/01/2011	12/31/9998	No			
Defined Attac		No 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	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 Com	pliance Filing					
Citation									
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confi	mation Code	is required	
530	Complia	ance	F	04/01/2010	12/31/9998	No			
Defined Attac	hment List:	No 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)			
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	Withdraw	Non-Jurisdict	ional Filings					
Citation									
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment C	onfirn	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 Attac	hment Li	st:							
ID	Descrip	otion			Citations	Req	uired	Waivable	Access
	Transm Other	ittal Letter			385.203		es Io	No No	Р

Filing Title/Desci	iption Compl	ete Cancellation	of Tariff					
Citation								
Type of Filing Co	ode Filing Category	/: Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required	
540	40 Cancellation F 04/01/2010 12/31/9998 No							
	- - - -	No Allow with Time expi	draws to withdra ration (system au	tionally accepted: w suspended tariff re ito-change in status) nds are automaticall	(days)			
Defined Attachn				Citations	Doguirod	Maiyabla	A 00000	
וטונ	escription			Citations	Required	Waivable	Access	
1 T	ransmittal Letter			385.203	Yes	No	Р	
4 C	lean Tariff				No	No	Р	
2 C	ther				No	No		

Filing Title/Des	scription Refile	Tariff	(Baseline Fi	ling)				
Citation	35.1							
Type of Filing	Code Filing Categor	ry:	Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required
380	Baseline_Re	filed	F	04/01/2010	12/31/9998		No	
	- - - -	Yes No 0 No	Allow without Time expira	lraws 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/Descri	iption Change In	Rate Schedu	le, Forms Of Se	rvice Agreement, Or	GT&C		
Citation	154.204						
Type of Filing Co	ode Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
570	Normal	G	04/01/2010	12/31/9998		No	
Defined Attachm	No N	Allow without Time expire	draws to withdrawation (system au	tionally accepted: w suspended tariff rec to-change in status) (nds are automatically	days)		
	escription			Citations	Required	Waivable	Access
1 Tr	ansmittal Letter			385.203	Yes	No	
1 11							Р
	lean Tariff				No	No	P P
4 CI	lean Tariff arked Tariff				No No	No No	•
4 CI 3 M		d change and	related impact	154.204(b)-(d)	No		P

Filing Title/De	scription Limited Se	ection 4 Rate	Case (small)				
Citation	154.313						
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
680	Normal	G	04/01/2010	12/31/9998	•	No	
	No No 30 Yes	Allow without Time expir	draws to withdravation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automatical	(days)		
Defined Attac					-	ı	
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
2070	Overall Cost of Service by	Function		154.313	No	No	
2110	Overall Rate Base and Ret	urn		154.313	No	No	
2090	Accumulated Deferred Inco	me Taxes		154.313	No	No	
2130	Regulatory Asset and Liabi	lity		154.313	No	No	
2100	Cost of Plant by Function			154.313	No	No	
2080	Working Capital			154.313	No	No	
	Depreciation Depletion Am			154.313	No	No	
2200	Depreciation Depletion Am Salvage	ortization and	Negative	154.313	No	No	
2140	Rate of Return			154.313	No	No	
4000	Revenues and Billing Deter	minants		154.313	No	No	
2180	Adjustment Period Revenu	es		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 Bo	ok and Tax De	preciable Plant	154.313	No	No	
2160	Other Taxes			154.313	No	No	
2	Other				No	No	

ing Title/Description tation	154.312	ection 4 Rate					
pe of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	ation Code	is required
690	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 to-change in status nds are automatical) (days)		
Defined Attachment I				Citations	Deswined	\\/air.cabla	A
ID Descr				Citations	Required	Waivable	Access
	mittal Letter			385.203	Yes	No	Р
4 Clean					No	No	Р
3 Marke				454.040	No	No	Р
2170 Staten				154.312	No	No	
4010 Staten				154.312	No	No No	
2190 Sched				154.312	No	No No	
2640 Sched 4030 Staten				154.312 154.312	No No	No No	
2210 Sched				154.312	No	No	
2330 Sched				154.312	No	No	
2340 Sched				154.312	No	No	
2350 Sched				154.312	No	No	
2360 Staten				154.312	No	No	
4050 Sched				154.312	No	No	
2370 Sched				154.312	No	No	
2380 Staten				154.312	No	No	
2230 Sched				154.312	No	No	
2400 Sched	ule E-2			154.312	No	No	
2410 Sched				154.312	No	No	
2390 Sched				154.312	No	No	
2420 Staten				154.312	No	No	
2240 Sched	ule F-1			154.312	No	No	
2430 Sched	ule F-2			154.312	No	No	
2450 Sched	ule F-3			154.312	No	No	
2440 Sched	ule F-4			154.312	No	No	
2460 Staten	nent G			154.312	No	No	
2250 Sched	ule G-1			154.312	No	No	
2470 Sched	ule G-2			154.312	No	No	
2500 Sched	ule G-3			154.312	No	No	
2480 Sched	ule G-4			154.312	No	No	
2490 Sched	ule G-5			154.312	No	No	
2630 Sched	ule G-6			154.312	No	No	
2260 Staten	nent 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 Annua	l Charge Adjustm	nent					
Citation	154.40	2						
ype of Filing	Code Filing Category	r: Program:	Date Active	Date Inactive	A Payment	Confirm	nation Code	is required
630	Normal	G	04/01/2010	12/31/9998			No	
Defined Attac		30 Time expir	ation (system au	v suspended tariff re to-change in status) nds are automaticall	(days)	ffect		
ID	Description			Citations	Re	equired	Waivable	A 00000
		<u> </u>						Access
1	Transmittal Letter			385.203		Yes	No	P
1 4	Transmittal Letter Clean Tariff			385.203		Yes No	No No	
				385.203				Р
3	Clean Tariff			385.203 154.402(b)		No	No	P P

Filing Title/De	scription	Account N	lo. 858 Rate a	nd Fuel Tracker	•			
Citation		154.403(d)	(2)					
Type of Filing	Code F	iling Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
650		Normal	G	04/01/2010	12/31/9998	•	No	
		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 automaticall	(days)		
Defined Attac	Description				Citations	Required	Waivable	Access
1	Transmitta	al Letter			385.203	Yes	No	Р
4	Clean Tari	iff				No	No	Р
3	Marked Ta	ariff				No	No	Р
2010	Summary schedule	of the rate comp	onent added to	o each rate	154.403(d)(1	I)(i) No	No	
2020	Work pape	ers showing the o	calculation of the	he rate	154.403(d)(1 (vi)	I)(iii)- No	No	
2030	Monthly a	ctual dae halance	es used to calc	culate rate	154.403(d)(3) No	No	
2030	Worlding a	ciuai gas baiailce			` ' '	,		

Filing Title/Desci	iption Periodic F	Rate Adjustme	ents (Other Than	Fuel, Lost or Unac	counted)		
Citation	154.403						
Type of Filing C	ode 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 No No Ye	Allow with	draws to withdrawation (system au	tionally accepted: w suspended tariff re tto-change in status) nds are automatically	(days)		
Defined Attachr	nent List: Description			Citations	Required	Waivable	Access
	ransmittal Letter			385.203	Yes	No	 Р
4 C	lean Tariff				No	No	Р
3 M	arked Tariff				No	No	Р
1990 R	ate summary and work p	apers		154.403(d)(1)(i) No	No	
2000 R	ate design for a new fuel	percentage or	surcharge	154.403(d)(1 (iv)-(vi))(ii) No	No	
2 C	ther				No	No	

Filing Title/Des	scription Cha	nge In I	Executed Sea	rvice Agreemen	t				
Citation	154.	.601							
Type of Filing	Code Filing Cated	gory:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
660	Norma	al	G	04/01/2010	12/31/9998	•		No	
Defined Attac	hment List:	No No 30 Yes	Allow without Time expira	draws to withdrawation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automaticall	(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	

iling Title/Des	scription Cancell	ation of Rate Sc	hedule or Servi	ce Agreement			
itation	154.602	!					
ype 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	_	No Allow with	draws to withdragation (system au	tionally accepted: w suspended tariff re tto-change in status) nds are automatical	(days)		
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	Р
	Clean Tariff				No	No	Р
4							
•	Marked Tariff				No	No	Р
•		mers and contrac	ct demands	154.602	No No	No No	Р

Filing Title/Des	scription Am	endmer	nt						
Citation	154	1.205(b)							
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payme	ent Confirm	nation Code	is required
600	Amendi	ment	G	04/01/2010	12/31/9998	•		No	
Defined Attac	hment List:	No No 30 Yes	Allow with	draws to withdravation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automaticall	(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 Com	pliance	Filing						
Citation	154.2	203							
Гуре of Filing	Code Filing Catego	ory:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
580	Complian	ice	G	04/01/2010	12/31/9998	No			
Defined Attac	- - - -	No No 0 No	Allow without Time expir	draws to withdrawation (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 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	Report	G	12/31/9998		No		
Defined Attac	N	o Allow with	draws to withdrawation (system au	tionally accepted: w suspended tariff red to-change in status) (nds are automatically	(days)		
ID	Description			Citations	Required	Waivable	Access
1	Transmittal Letter			385.203	Yes	No	Р
2040	Refund by service work pa	pers		154.501(e)(1)	, (5) No	No	
2050	Refund amount work pape	rs		154.501(e)(2)	No	No	
2060	Refund interest calculation	work papers		154.501(e)(4)	No	No	
2	Other				No	No	

Filing Title/Des	scription <i>Motion</i>	n							
Citation	154.20	06							
Type of Filing	Code Filing Categor	y: I	Program:	Date Active	Date Inactive	A Payment	Confirn	nation Code	is required
610	Motion	•	G	04/01/2010	12/31/9998	•		No	
	_	No	Tariff Reco	ord may be condi	tionally accepted:				
		No	Allow with	draws to withdrav	w suspended tariff re	ecords			
	_	0	Time expir	ation (system au	to-change in status)) (days)			
	_	No	User must	specify if Suspe	nds are automaticall	ly place into ef	fect		
Defined Attac	hment List:								
ID	Description				Citations	Re	equired	Waivable	Access
1	Transmittal Letter				385.203		Yes	No	Р
2	Other						No	No	

Filing Title/Des	cription	Data Resp	onse/Supple	ment Record						
Citation										
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Conf	rmation Code	is required		
620		Report	G	04/01/2010	12/31/9998	No				
		No No No	Allow with	draws to withdrawation (system au	tionally accepted: w suspended tariff re tto-change in status) nds are automatical	(days)				
Defined Attack	nment Lis	st:								
ID	Descrip	tion			Citations	Require	d Waivable	Access		
	Transmi Other	ttal Letter			385.203	Yes No	No No	Р		

-illing Title/Des	scription State	ement G	G Update						
Citation	154.	312(j)(2))						
Type of Filing	Code Filing Categ	ory:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
700	Repor	t	G	04/01/2010	12/31/9998	•		No	
		No	Tariff Reco	rd may be condi	tionally accepted:				
		No	•	-	w suspended tariff re	acorde			
		0	_		to-change in status)				
		No	•		-		ee 1		
			User must	specify if Suspe	nds are automaticall	ly place into	о епест		
Defined Attac	hment List:								
ID	Description				Citations		Required	Waivable	Access
	Description Transmittal Letter				Citations 385.203		Required Yes	Waivable No	Access P
1					<u> </u>				
1 4060	Transmittal Letter				385.203		Yes	No	
1 4060 4070	Transmittal Letter Schedule G-1				385.203 154.312		Yes No	No No	
1 4060 4070 4080	Transmittal Letter Schedule G-1 Schedule G-2				385.203 154.312 154.312		Yes No No	No No No	
1 4060 4070 4080 2650	Transmittal Letter Schedule G-1 Schedule G-2 Schedule G-3				385.203 154.312 154.312 154.312		Yes No No No	No No No No	
1 4060 4070 4080 2650 4120	Transmittal Letter Schedule G-1 Schedule G-2 Schedule G-3 Schedule G-4				385.203 154.312 154.312 154.312 154.312		Yes No No No No	No No No No	

Filing Title/Desc	cription <i>Upd</i>	ated S	tatements					
Citation	154.	311						
Type of Filing C	Code Filing Categ	ory:	Program:	Date Active	Date Inactive	A Payment Confir	mation Code	is required
710	Repor	t	G	04/01/2010	12/31/9998		No	
		No No No	Allow without Time expire	draws to withdrawation (system au	tionally accepted: w suspended tariff ro to-change in status; nds are automatical) (days)		
Defined Attach	ment List: Description				Citations	Required	Waivable	Access
	Transmittal Letter				385.203	Yes	No	Р
	Clean Tariff				303.203	No	No	' P
	Marked Tariff					No	No	Р
	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	
	Schedule H-2				154.312	No	No	
	Schedule H-3				154.312	No	No	
	Schedule I-4				154.312	No	No	
2 (Other					No	No	

Filing Title/Des	scription Wit	hdraw								
Citation	154	.205(a)								
Type of Filing	Code Filing Cated	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
590	Withdr	aw	G	04/01/2010	12/31/9998	•	No			
		No No	_	•	tionally accepted: w suspended tariff re	ecords				
		15	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	hment List:									
ID	Description				Citations	Required	Waivable	Access		
1	Transmittal Letter				385.203	Yes	No	Р		
2	Other					No	No			

Filing Title/Des	scription Compliar	ce new tariff (Baseline)						
Citation	154.203								
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
740	Baseline_Refile	i G	04/01/2010	12/31/9998	No				
Defined Attac		Allow with	draws to withdrawation (system au	tionally accepted: w suspended tariff re ito-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		

Filing Title/De	scription Nev	v сотра	any Tariff (Ba	seline)						
Citation	154	.202								
Type of Filing	Code Filing Cated	gory:	Program:	Date Active	Date Inactive	A Payment Confir	mation Code	is required		
730	Baseline_	_New	G	04/01/2010	12/31/9998	No				
Defined Attac	hmant List	No No 30 Yes	Allow witho	Iraws to withdrawation (system au	tionally accepted: w suspended tariff re tto-change in status) nds are automaticall	(days)				
ID	Description				Citations	Required	Waivable	Access		
•	Transmittal Letter Clean Tariff				385.203	Yes No	No No	P P		
-	Marked Tariff					No	No	r P		

Filing Title/Des	cription Car	ncellatio	n of whole ta	ariff						
Citation	154	.602								
Type of Filing (Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
720	Cancella	ation	G	04/01/2010	12/31/9998	No				
Defined Attack	nment List:	No No 30 Yes	Allow witho Time expira	draws to withdravation (system au	cionally accepted: v suspended tariff re to-change in status) nds are automaticall	(days)				
	Description				Citations	Required	Waivable	Access		
	Transmittal Letter				-	-				
1	Transmittai Ecttoi				385.203	Yes	No	Р		
	Clean Tariff				385.203	Yes No	No No	P P		
4					385.203			-		
4	Clean Tariff	ustomer	s and contrac	t demands	385.203 154.602	No	No	Р		

Filing Title/Des	scription Stn	nt of Co	nd w/o rate c	hg						
Citation	284	.123(e)/.	.224							
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Paymen	t Confirm	nation Code	is required	
770	Complia	ance	К	11/12/2013	12/31/9998	No				
		Yes No 0 No	Allow without Time expire	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticali	(days)	effect			
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	
2	Other						No	No		

Filing Title/Des	scription Stm	t of Con	d w/o rate c	hg-Opt Proc						
Citation	284.	123(e) +	(g)/.224							
Type of Filing	Code Filing Categ	ory:	Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required		
1280	Norma	al .	K	11/12/2013	12/31/9998	No				
D . C J. A		Yes No 60 No	Allow without Time expir	draws to withdrawation (system au	tionally accepted: w suspended tariff re tto-change in status) nds are automaticall	(days)				
Defined Attac	Description				Citations	Required	Waivable	Access		
1	Transmittal Letter				385.203	Yes	No			
4	Clean Tariff				000.200	No	No	Р		
•	Marked Tariff					No	No	Р		
_	Other					No	No	•		

Filing Title/Des	scription	Rate chg	w/o SOC chg					
Citation		284.123(b)(1)/.224					
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirr	nation Code	is required
980		Compliance	K	11/12/2013	12/31/9998	•	No	
Defined Attac	hment Lis		Allow with	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticali	(days)		
ID	Descrip	tion			Citations	Required	Waivable	Access
1	Transmi	ttal Letter			385.203	Yes	No	Р
4	Clean Ta	ariff				No	No	Р
3	Marked	Tariff				No	No	Р
2	Other					No	No	

Filing Title/Des	scription Rate of	chg w/o SOC chg	g (fee)							
Citation	284.12	23(b)(2)/.224								
Type of Filing	Code Filing Categor	ry: Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required			
760	Normal	K	11/12/2013	12/31/9998		Yes				
	- - - -	No Allow with Time exp	hdraws to withdra	tionally accepted: w suspended tariff re uto-change in status; nds are automatical) (days)					
Defined Attac					<u> </u>					
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 Rate	e chg w	o SOC chg-	Opt Proc					
Citation	284	.123(b)((1) + (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	•		No	
Defined Attac	hment List:	Yes No 60 No	Allow without Time expire	draws to withdrawation (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 Rate	chg w/c	SOC chg-	Opt Proc (fee)						
Citation	284.	123(b)(2) + (g)/.224							
Type of Filing	Code Filing Categ	ory: I	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
1310	Norma	ıl	K	11/12/2013	12/31/9998	Yes				
Defined Attac	hment l ist·	Yes No 60 No	Allow without Time expira	Iraws 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		
2	Other					No	No			

Filing Title/Des	scription Rat	e & SO	C chg (Base	line)				
Citation	284	.123(b)	(1), (e)/.224					
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
990	Baseline_	Refiled	K	11/12/2013 12/31/9998 No				
		No Allow with Time expir			tionally 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	

Citation	284.123(b)	(2), (e)/.224					
Type of Filing Code	i	Program:	Date Active	Date Inactive	A Payment C	onfirmation Code	e is required
820	Baseline_New	K	11/12/2013	12/31/9998	Yes		
	Ye:	_	•	be conditionally accepted:			
		Allow withdraws to withdraw suspended tariff records Time expiration (system auto-change in status) (days)					
	N	O User must	specify if Suspe	nds are automatical	y place into effe	ct	
Defined Attachmen	t List:						
ID Des	cription			Citations	Requ	uired Waivable	Access
1 Tran	smittal Letter			385.203	Ye	s No	Р
4 Clea	n Tariff				N	o No	Р
2 Othe	r				N	o No	

Filing Title/Des	scription Ra	te & SO	C chg-Opt Pr	oc (Baseline)				
Citation	28	4.123(b)	(1), (e) + (g)/2	24				
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
1330	Baseline	_New	K	11/12/2013 12/31/9998 No				
		Yes No 60	Allow without Time expir	draws to withdra	ditionally accepted: raw suspended tariff records auto-change in status) (days) pends are automatically 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
2	Other					No	No	

Filing Title/Description	on Rate & SO	C chg-Opt Pr	oc (Baseline)(fe	ee)				
Citation	284.123(b)	(2), (e) + (g)/.	224					
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required	
1320	Baseline_New	К	11/12/2013	•	Yes			
	Yes	Tariff Reco	ord may be condi	tionally accepted:				
	No.			w suspended tariff re				
		Time expiration (system auto-change in status) (days)						
	N	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 Clear	n Tariff				No	No	Р	
2 Other	•				No	No		

Filing Title/Des	scription Am	endmer	nt under State	e Rate Election						
Citation	284	.123(b)((1), (e)/.224							
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment	Confirm	nation Code	is required	
1000	Complia	nce	К	11/12/2013	12/31/9998	No				
Defined Attac	hment l ist·	Yes No 0 No	Allow without Time expire	draws to withdrawation (system au	tionally accepted: w suspended tariff re tto-change in status; nds are automatical) (days)	ffect			
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 Am	endmer	nt under Cos	t Based Rate							
Citation	284	l.123(b)((2), (e)/.224								
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confi	mation Code	is required			
1350	Amendr	nent	К	11/12/2013	12/31/9998		No				
		Yes	_ Tariff Reco	rd 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	hment List:										
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/Des	scription Amend	dment under Opti	onal Procedure				
Citation	284.12	3(b), (e) + (g)/.224	1				
ype of Filing	Code Filing Category	y: Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
1270	Amendmer	nt K	11/12/2013	12/31/9998			
		Yes Tariff Reco	ord may be condi	tionally accepted:			
		No Allow with	draws to withdrav	w suspended tariff re	ecords		
	_	60 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	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	

iling Title/Desci	iption Data Nes	ponse/supple	ment the record				
itation							
ype of Filing Co	ode Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is require
780	Report	K	04/01/2010	12/31/9998	No		
	<u>N</u>	o Tariff Reco	ord may be condi	itionally accepted:			
	N	lo Allow with	draws to withdra	w suspended tariff re	ecords		
		0 Time expir					
		lo User must	specify if Suspe	nds are automatical	ly place into effect		
Defined Attachn	nent List:						
ID [escription			Citations	Required	Waivable	Access
1 T	ransmittal Letter			385.203	Yes	No	Р
2 C	ther				No	No	

Filing Title/Des	scription	Compliand	ce Filing							
Citation		284.123/.2	24							
Type of Filing	Code F	iling Category:	Program:	Date Active	Date Inactive	A Payme	ent Confirm	nation Code	is required	
790		Compliance	K	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	on			Citations		Required	Waivable	Access	
1	Transmitta	al Letter			385.203		Yes	No	Р	
4	Clean Tari	iff					No	No	Р	
3	Marked Ta	ariff					No	No	Р	
2	Other						No	No		

Filing Title/Desc	ription Refund R	•						
Citation	284.123(k), (h)/.224						
ype of Filing C	ode Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	is required		
1200	Report	К	11/12/2013	12/31/9998	No			
	<u>N</u>	o Tariff Reco	ord may be condi	tionally accepted:				
	N	lo Allow with	draws to withdra	w suspended tariff re	ecords			
		0 Time expi	ration (system au	ito-change in status)	(days)			
		lo User mus	specify if Suspe	nds are automatical	y place into effect			
Defined Attachi	ment List:							
ID [Description			Citations	Required	Waivable	Access	
1 T	ransmittal Letter			385.203	Yes	No	Р	
2 (Other				No	No		

Filing Title/Des	cription Cert	ificatio	n of Unchan	ged State Rate						
Citation	284.	123(b)((1) + (g)(9)(ii)							
Type of Filing	Code Filing Categ	ory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
1260	Repor	t	K	11/12/2013	12/31/9998	No				
		No	_ Tariff Reco	rd may be condi	tionally accepted:					
		No	_ Allow with	draws to withdraw	w suspended tariff re	records				
		0	Time expira	ation (system au	ito-change in status)	(days)				
		<u>No</u>	_ User must	specify if Suspe	nds are automatical	ally place into effect				
Defined Attac	hment List:									
ID	Description				Citations	Required	Waivable	Access		
1	Transmittal Letter				385.203	Yes	No	Р		
2	Other					No	No			

Filing Title/Description	n Blanket Ce	ertificate App	lication(fee)							
Citation	284.224									
Type of Filing Code	Filing Category:	Program:	nation Code	ode is required						
1340	Baseline_Refiled	K	11/12/2013	12/31/9998		No				
	No		•	tionally accepted: w suspended tariff re	acords					
				w suspended tann re ito-change in status)						
	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 With	ndrawa	l of entire fili	ng					
Citation	284.	123(h)							
Type of Filing	Code Filing Categ	ory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required	
810	Withdra	aw	K	11/12/2013	12/31/9998	No			
		No No	_	•	tionally accepted: w suspended tariff re	ecords			
		15	_		ito-change in status)				
		No	_ User must	specify if Suspe	nds are automatical				
Defined Attac	hment List:								
ID	Description				Citations	Required	Waivable	Access	
1	Transmittal Letter				385.203	Yes	No	Р	
2	Other					No	No		

Filing Title/Des	scription Term	ination	of SOC/Bla	nket Cert							
Citation	284.1	123(e)/.:	224								
Type of Filing	Code Filing Catego	ory:	Program:	Date Active	Date Inactive	A Payment Co	ment Confirmation Code is requi				
800	Cancellat	ion	K	11/12/2013	12/31/9998		No				
		No	Tariff Reco	ord may be condi	tionally accepted:						
		No	Allow withdraws to withdraw suspended tariff records								
Time expiration (system auto-change in status) (days)											
		No	User must	specify if Suspe	nds are automaticall	y 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 No	Р			
3	Marked Tariff					No	No No	Р			
2	Other					No	No No				

Filing Title/Des	scription <i>Teri</i>	minatio	n of SOC/Bla	nket Cert-Opt P	roc						
Citation	284	.123(g)/.	.224								
Type of Filing	Code Filing Cated	gory:	Program:	Date Active	e Active Date Inactive A Payment Confirmation Code is requi						
1290	Cancella	ition	K	11/12/2013	12/31/9998	No					
		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)	ect				
Defined Attac	hment List:					_					
ID	Description				Citations	Red	quired	Waivable	Access		
1	Transmittal Letter				385.203	Y	'es	No	Р		
4	Clean Tariff					N	No	No	Р		
3	Marked Tariff					١	No	No	Р		
2	Other					N	No	No			

Filing Title/Des	scription Rate Sch	edule Change	Other Than Rate	e Increases						
Citation	35.13(a)(2)(iii)								
Type of Filing	Code Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required			
30	Normal	М	04/01/2010	12/31/9998		No				
		Time expir	ation (system au	w suspended tariff re to-change in status) nds are automaticall	(days)					
Defined Attac				T	<u> </u>	· · · · · · · · · · · · · · · · · · ·				
Defined Attac	hment List: Description			Citations	Required	Waivable	Access			
				Citations 385.203	Required	Waivable No	Access P			
ID 1	Description				<u> </u>					
1D 1 4	Description Transmittal Letter				Yes	No	Р			
1D 1 4 3	Description Transmittal Letter Clean Tariff	mparison			Yes No	No No	P P			

Filing Title/Descrip	otion Initial Rate	Schedules (3	35.12)				
Citation	35.12						
Type of Filing Co	de Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required
60	Normal	М	04/01/2010	12/31/9998		No	
Defined Attachme	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)		
	escription			Citations	Required	Waivable	Access
1 Tra	ansmittal Letter			385.203	Yes	No	Р
4 Cle	ean Tariff				No	No	Р
3 Ma	arked Tariff				No	No	Р
160 Co	st Of Service, Total And	As Allocated		35.13(h)(36)	No	No	
240 Ra	te Design Information			35.13(h)(37)	No	No	
250 Ra	te design calculations ar	nd narrative		35.12(b)(2), 35.13(a)(2)(i)	No)(B)(5)	No	
260 Re	venue Requirement Con	nparison		35.13(c)(1)	No	No	
270 Co	mparison of rates by rate	eschedule		35.13(c)(2)	No	No	
	ap/diagram showing the ande	additions or ch	anges to be	35.13(c)(3)	No	No	
290 Sta	atement of all cost comp	utations		35.12(b)(2)	No	No	
	el cost or purchase econ oport	omic power a	djustment	35.14	No	No	
310 Tes	stimony And Exhibits			35.13(e)	No	No	
2 Oth	her				No	No	

Filing Title/Des	cription	Withdraw	Entire Procee	ding						
Citation		35.17(a)								
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payme	nt Confirm	nation Code	is required	
100		Withdraw	М	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 Li	st:								
ID	Descrip	otion			Citations		Required	Waivable	Access	
	Transm Other	ittal Letter			385.203		Yes No	No No	Р	

Filing Title/De	scription	Deficiency	Filing								
Citation		35.17(b)									
Type of Filing	Code Filing	g Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is req					
170	Ar	mendment	M	04/01/2010	12/31/9998	No					
		No	_ Tariff Reco	rd may be condi	tionally accepted:						
		No	Allow with	draws to withdraw	ws to withdraw suspended tariff records						
		60	Time expir	ation (system au	to-change in status)	(days)					
		No	User must	specify if Suspe	nds are automaticall	y place into effe	ct				
Defined Attac	hment List:										
ID	Description				Citations	Requ	uired	Waivable	Access		
1	Transmittal Le	etter			385.203	Ye	s	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	Amer	ndmen	t of Pending	Tariff Filing							
Citation		35.17	(b)									
Type of Filing	Code Fi	iling Catego	ory:	Program:	Date Active	Date Inactive	Inactive A Payment Confirmation Code is require					
120		Amendme	ent	M	04/01/2010	12/31/9998	No					
Defined Attac	:hment List:	- -	No 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)					
ID	Descriptio	n				Citations	Required	Waivable	Access			
1	Transmitta	al Letter				385.203	Yes	No	Р			
4	Clean Tari	iff					No	No	Р			
3	Marked Ta	ariff					No	No	Р			
2	Other						No	No				

Filing Title/Description	n Complian	ce filing					
Citation	35						
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is require
70	Compliance	М	04/01/2010	12/31/9998		No	
	N	o_ Tariff Reco	ord may be condi	tionally accepted:			
	N	• Allow with	draws to withdra	w suspended tariff re	ecords		
		Time expir	ation (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 I	_ist:						
ID Descr	iption			Citations	Required	Waivable	Access
1 Transr	mittal Letter			385.203	Yes	No	Р
4 Clean	Tariff				No	No	Р
3 Marke	d Tariff				No	No	Р
2 Other					No	No	

Filing Title/Des	cription	Data Resp	onse/Supplei	ment the record				
Citation								
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confir	mation Code	is required
140		Report	М	04/01/2010	12/31/9998	•	No	
		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 Li	st:						
ID	Descrip	tion			Citations	Required	Waivable	Access
•	Transm Other	ittal Letter			385.203	Yes No	No No	Р

itation	385.2001						
ype of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is require
220	Motion	М	04/01/2010	12/31/9998	No		
	N	Tariff Reco	ord may be condi	tionally accepted:			
	N	o Allow with	draws to withdra	w suspended tariff re	ecords		
		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 Attachmen	t List:				_		
ID Des	cription			Citations	Required	Waivable	Access
1 Tran	smittal Letter			385.203	Yes	No	Р
2 Othe	er .				No	No	

iling Title/Des	scription Market B	ased Rate Trie	nnial Reveiw				
itation	35.37						
ype 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 Time expire	draws to withdrawration (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)		
Jenneu Attac	illiont List.						
ID	Description			Citations	Required	Waivable	Access
	Description Transmittal Letter			Citations 385.203	Required	Waivable No	Access P
1	•			I	<u> </u>	<u> </u>	
1	Transmittal Letter			I	Yes	No	Р
1 4 3	Transmittal Letter Clean Tariff			I	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

•	scription <i>Car</i>	icenatio	i Oi Tariii Oi	Rate Schedule	(pai liai)			
Citation	35.1	15						
Гуре of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confi	mation Code	is require
270	Norm	al	М	04/01/2010	12/31/9998	•	No	
		No	Tariff Reco	rd may be condi	tionally accepted:			
		No	Allow with	draws to withdra	w suspended tariff re	ecords		
		60	Time expir	ation (system au	to-change in status)	(days)		
		No	User must	specify if Suspe	nds are automaticall	y place into effect		
Defined Attac	chment List:							
ID	Description				Citations	Required	Waivable	Access
	Transmittal Letter				385.203	Yes	No	Р
1						.		_
1 4	Clean Tariff					No	No	Р
	Clean Tariff Marked Tariff					No No	No No	P P

Filing Title/Des	cription	Refund Re	eport					
Citation		35.19a(b)						
Type of Filing (Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirmation Code is required		
1190	Report M 11/27/2011 12/31/9998 No							
		No.	Allow without Time expir	draws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automatical	(days)	ot	
Defined Attach	nment Lis	st:						
ID	Descrip	tion			Citations	Requ	ired Waivab	le Access
	Transmi Other	ittal Letter			385.203	Ye No		Р

Filing Title/De	scription No.	n-Jurisd	ictional filing					
Citation	35.2	28(e)						
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confi	mation Code	is required
1110	Complia	ance	М	07/01/2011	12/31/9998		No	
		Yes	_ Tariff Recor	d may be condi	tionally accepted:			
		No	Allow withd	raws to withdra	w suspended tariff re	ecords		
		0	Time expira	ition (system au	to-change in status)	(days)		
		No	_ User must s	specify if Suspe	nds are automatical	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

Filing Title/Des	scription	Non-Juris	dictional filing	Amendment					
Citation		35.28(e)							
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
1090		Compliance	M	07/01/2011	12/31/9998	•		No	
Defined Attac	:hment Lis	N	Allow without Time expir	draws to withdravation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automatical	(days)	o effect		
ID	Descript	ion			Citations		Required	Waivable	Access
1	Transmit	tal Letter			385.203		Yes	No	Р
4	Clean Ta	ariff					No	No	Р
3	Marked ⁻	Tariff					No	No	Р
2	Other						No	No	

Filing Title/Des	scription Non	-Jurisd	ictional Com	pliance				
Citation	35.2	28(e)						
Type of Filing	Code Filing Categ	gory:	Program:	Date Active	Date Inactive	A Payment Cor	firmation Code	is required
1180	Complia	nce	М	04/01/2010	12/31/9998		No	
		No No 0 No	Allow without Time expire	draws to withdrawation (system au	tionally accepted: w suspended tariff routo-change in status nds are automatical) (days)		
Defined Attac	hment List:							
ID	Description				Citations	Requir	ed 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	Refile Tari	ff (Baseline F	iling)					
Citation	3	35.1							
Type of Filing	Code Filing Ca	ategory:	Program:	Date Active	Date Inactive	A Payment Co	onfirm	nation Code	is required
360	Baselin	e_Refiled	М	04/01/2010	12/31/9998			No	
Defined Attac	hment List:	No No No	Allow without Time expir	draws to withdravation (system au	tionally accepted: v suspended tariff re to-change in status) nds are automaticali	(days)	ct .		
ID	Description				Citations	Requ	uired	Waivable	Access
1	Transmittal Lette	r			385.203	Ye	s	No	Р
4	Clean Tariff					No	0	No	Р
3	Marked Tariff					No	0	No	Р
2	Other					No	0	No	

ming ritte/Des	scription	New Co	ompa	ny's Tariff (l	nitial Tariff Bas	eline)				
Citation		35.12								
Type of Filing	Code F	Filing Category	<i>/</i> :	Program:	Date Active	Date Inactive	A Paym	ent Confirm	nation Code	is required
400		Baseline_Ne	w	M	04/01/2010	12/31/9998	•		No	
			No	Tariff Reco	rd may be condi	tionally accepted:				
			No		-	v suspended tariff re	ecords			
			60	•		to-change in status)				
		_	No	Heer must	snecify if Susne	nds are automatical	ly place into	n effect		
		_		Cool made	opoony ii odopo	nao aro aatomatican	iy piaco iiit	0000		
Defined Attac	chment List	t:								
Defined Attac ID	Descripti					Citations		Required	Waivable	Access
ID		ion				Citations 385.203		Required Yes	Waivable No	Access
ID 1	Descripti	ion tal Letter								
1D 1 4	Descripti Transmitt	ion tal Letter riff						Yes	No	Р
1D 1 4	Descripti Transmitt Clean Tai Marked T	ion tal Letter riff Fariff						Yes No	No No	P P
ID 1 4 3 1540	Descripti Transmitt Clean Ta Marked T Market S	ion tal Letter riff Fariff	he ad	ditions or ch	anges to be			Yes No No	No No No	P P
ID 1 4 3 1540	Descripti Transmitt Clean Tal Marked T Market S Map/diag made	ion tal Letter riff Fariff tudies		ditions or ch	anges to be	385.203		Yes No No No	No No No No	P P

Filing Title/Des	scription	Cancellatio	on (Complete	Tariff ID)				
Citation		35.15						
Type of Filing	Code Filing C	Category:	Program:	Date Active	Date Inactive	A Payment Co	nfirmation Co	de is required
420	Cano	cellation	M	04/01/2010	12/31/9998		No	
Defined Attac	hment List:	No 80 No	Allow without Time expire	Iraws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(days)	t	
ID	Description				Citations	Requ	red Waivab	le Access
1	Transmittal Lette	er			385.203	Ye	s No	Р
4	Clean Tariff					No	No	Р
3	Marked Tariff					No	No	Р
2	Other					No	No	

Filing Title/Descrip	tion Rate Char	nges, Initial R	ates & Other Tai	riff Changes						
Citation	342.2 or 3	42.4								
Type of Filing Cod	e Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirn	nation Code	is required			
830	Normal	0	11/12/2013	12/31/9998	No					
	Ye Ye 3 N	s Allow with Time expire	draws to withdrawation (system au	tionally accepted: w suspended tariff re ito-change in status) nds are automaticall	(days)					
Defined Attachme	nt List:									
ID Des	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/Desc	cription An	nendme	nt								
Citation	34	1.4									
Type of Filing (Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confi	rmation Code	is required			
1230	Amend	ment	0	11/12/2013	12/31/9998	•	No				
		Yes Yes 30	Allow with Time expir	draws to withdra ration (system au	tionally accepted: w suspended tariff r uto-change in status nds are automatica	s) (days)					
Defined Attach	ment List:					<u>.</u>	_				
ID	Description				Citations	Require	d Waivable	Access			
1	Transmittal Letter				385.203	Yes	No	Р			
4 (Clean Tariff					No	No	Р			
2 (Other					No	No				

Filing Title/Description	n Concurre	псе								
Citation	341.7									
ype of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Co	nfirmation Code	is required			
1250	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 withdraw	w suspended tariff re	ecords					
	3	Time expir	ation (system au	to-change in status)	(days)					
	N	O User must	specify if Suspe	nds are automatical	y place into effect					
Defined Attachment I	_ist:									
ID Descr	iption			Citations	Requi	ed Waivable	Access			
1 Transr	nittal Letter			385.203	Yes	No	Р			
4 Clean	Tariff				No	No	Р			
2 Other					No	No				

Filing Title/Des	scription <i>Inde</i>	ex Rate	Change					
Citation	342.	.3						
Type of Filing	Code Filing Cated	jory:	Program:	Date Active	Date Inactive	A Payment Confir	mation Code	is required
860	Norma	al	0	04/01/2010	12/31/9998	•	No	
Defined Attac	hment List:	Yes Yes 30 No	Allow without Time expira	Iraws 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
4140	Derivation of Ceiling	Level			342.3(d)	No	No	
2	Other					No	No	

Filing Title/Descript	ion <i>Cancellat</i>	ion of Tariff (p	oartial)				
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	
	Ye	s Tariff Reco	ord may be condi	tionally accepted:			
	Ye	s Allow with	draws to withdra	w suspended tariff re	ecords		
	3	Time expi	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 Attachmen	t List:						
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/Des	scription Add	option (1	full or partial)								
Citation	341	.6									
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required			
890	Norm	al	0	04/01/2010	12/31/9998	•	No				
		Yes Yes 30 No	Allow withd Time expira	lraws to withdra ation (system au	tionally accepted: w suspended tariff routo-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				

iling Title/Descripti	on <i>Withdraw</i>	of Pending/N	on-effective Tar	iff						
itation	341.13									
ype of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is require			
900	Withdraw	0	04/01/2010	12/31/9998		No				
	Ye	s Allow with	draws to withdra ation (system au	tionally accepted: w suspended tariff re ito-change in status; nds 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/Desc	cription Wit	hdraw o	of Effective T	ariffs under inve	estigation						
Citation	341	.13									
Type of Filing C	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Co	nfirmation Code	is required			
1070	Norm	al	0	04/01/2010	12/31/9998	•	No				
		Yes	_	,	itionally accepted:	d.					
		Yes 30	_		w suspended tariff ı ıto-change in status						
		No	_	. ,	nds are automatica	, , ,					
Defined Attach	ment List:										
ID	Description				Citations	Requi	ed Waivable	Access			
1 -	Transmittal Letter				385.203	Yes	No	Р			
4 (Clean Tariff					No	No	Р			
2 (Other					No	No				

Filing Title/Description	Applicatio	n for MBR Au	ıthority				
Citation	348						
Type of Filing Code	Filing 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:			
	———	_	-	w suspended tariff re	ecords		
	30	_		to-change in status)			
	No.			nds are automatical			
		_			.,		
Defined Attachment L	ist:						
ID Descri	ption			Citations	Required	Waivable	Access
1 Transn	nittal Letter			385.203	Yes	No	Р
4 Clean	Tariff				No	No	Р
4180 Statem	ent A			348.1(c)(1)	No	No	
2820 Statem	ent B			348.1(c)((2)	No	No	
2830 Statem	ent C			348.1(c)(3)	No	No	
4210 Statem	ent D			348.1(c)(4)	No	No	
2850 Statem	ent E			348.1(c)(5)	No	No	
4230 Statem	ent F			348.1(c)(6)	No	No	
2870 Statem	ent G			348.1(c)(7)	No	No	
2880 Statem	ent H			348.1(c)(8)	No	No	
2890 Statem	ent I			348.1(c)(9)	No	No	
2 Other					No	No	

Filing Title/Des	scription Set	tlement	Rates						
Citation	342	.4(c)							
Type of Filing	Code Filing Cate	gory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required	
920	Norm	al	0	04/01/2010	12/31/9998	No			
Defined Attac	:hment List:	Yes Yes 30	Allow with	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	
						NI-			
2780	Verified statement b	y carrie	r		342.2(2)	No	No		

Filing Title/Des	scription Cost	of Serv	ice Rates						
Citation	342.4	(a)							
Type of Filing	Code Filing Catego	ry: l	Program:	Date Active	Date Inactive	A Paym	nent Confirm	nation Code	is required
930	Normal	•	0	04/01/2010	12/31/9998			No	
		Yes	Tariff Reco	ord may be condit	tionally accepted:				
	_	Yes		•	w suspended tariff r	ecords			
	-	30			to-change in status				
		No	•	` •	nds are automatica	, , ,	o effect		
				. , .		, .			
Defined Attac	hment List:				1		· · · · · · · · · · · · · · · · · · ·		
ID	Description				Citations		Required	Waivable	Access
1	Transmittal Letter				385.203		Yes	No	Р
4	Clean Tariff						No	No	Р
4170	Cost of Service Sumn	nary			346.2(b)		No	No	
2790	Statement A				346.2(c)(1)		No	No	
2810	Statement B				346.2(c)(2)		No	No	
4190	Statement C				346.2(c)(3)		No	No	
4200	Statement D				346.2(c)(4)		No	No	
2840	Statement E				346.2(c)(5)		No	No	
4220	Statement F				346.2(c)(6)		No	No	
2860	Statement G				346.2(c)(7)		No	No	
2	Other						No	No	

Filing Title/Des	cription	Depreciati	on Study							
Citation		347.1								
Type of Filing	Code F	iling Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
1160		Compliance	0	04/01/2010	12/31/9998	No				
		No	_ Tariff Reco	rd may be condi	tionally accepted:					
		No	Allow with	draws to withdrav	w 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	on			Citations	Required	Waivable	Access		
1	Transmitta	al Letter			385.203	Yes	No	Р		
2	Other					No	No			

Filing Title/Description	on Refund Re	eport						
Citation	341.1(c)							
ype 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	0	
	No.	o Allow with	draws to withdra	tionally accepted: w suspended tariff re				
	N		e expiration (system auto-change in status) (days) er must specify if Suspends are automatically place into effect					
Defined Attachment	List:							
ID Desc	ription			Citations	Required	Waivable	Access	
1 Trans	smittal Letter			385.203	Yes	No	Р	
2 Other	r				No	No		

Filing Title/Des	cription	Data Resp	onse/Supplei	ment Record						
Citation										
Type of Filing	Code	Filing Category: Program: Date Active Date Inactive A Payment Confirmation Code is requ								
950		Report	0	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 Li	st:								
ID	Descrip	otion			Citations	Require	Waivable	Access		
	Transm Other	ittal Letter			385.203	Yes No	No No	Р		

Filing Title/Descri	ption Governm	ent Shipment	Quotations					
Citation	344.2							
Type of Filing Co	de Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required	
960	Normal	0	04/01/2010	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			
		Time expir	ration (system au	ito-change in status)) (days)			
		lo User must	specify if Suspe	nds are automatical	ly place into effect			
Defined Attachm	ent List:							
ID D	escription			Citations	Required	Waivable	Access	
1 Tr	ansmittal Letter			385.203	Yes	No	Р	
4 Cl	ean Tariff				No	No	Р	
2 Ot	her				No	No		

Filing Title/Des	scription	New comp	any tariff (Ba	seline)				
Citation		342.2						
Type of Filing	Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required
970		Baseline_New	0	11/12/2013	12/31/9998	No		
Defined Attac	shmont Li	Yes Yes 30 No	Allow with	draws to withdrawation (system au	itionally accepted: w suspended tariff re ito-change in status nds are automatical) (days)		
ID	Descrip				Citations	Required	Waivable	Access
1	Transmi	ittal Letter			385.203	Yes	No	Р
4	Clean Ta	ariff				No	No	Р
2	Other					No	No	

Filing Title/Description	Cancel All	Tariffs								
Citation	341.5									
Type of Filing Code	Filing Category:	Program:	Date Active	Date Inactive	A Payment	Confirm	nation Code	is required		
880	Cancellation	0	04/01/2010	12/31/9998	•	No				
	Yes Yes 30 No	Allow with	Allow withdraws to withdraw suspended tariff records Time expiration (system auto-change in status) (days)							
Defined Attachment L				Citations	l Po	guirod	Waivable	A 00000		
						quired		Access		
1 Iransn	nittal Letter			385.203		Yes	No	Р		
4 Clean	Tariff					No	No	Р		
2 Other						No	No			

Filing Title/Des	cription	Embargo d	on effective ta	riff						
Citation		341.4								
Type of Filing	Code Filing C	ategory:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required		
840	No	ormal	0	04/01/2010	12/23/2013	No				
	Yes Tariff Record may be conditionally accepted: Yes 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:									
ID	Description				Citations	Required	Waivable	Access		
1	Transmittal Lette	er			385.203	Yes	No	Р		
4	Clean Tariff					No	No	Р		
2	Other					No	No			

iling Title/Desci	ription Postpone	ment of Susp	ended Tariff				
Citation	385.2001						
ype of Filing Co	ode Filing Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is require
1240	Motion	0	12/23/2013	12/31/9998	No	0	
	<u>N</u>	_	•	itionally accepted:			
	<u>N</u>			w suspended tariff re			
		_ '	ration (system at	ito-change in status)) (days)		
	<u>N</u>	No User must specify if Suspends are automatically place into effect					
Defined Attachn	nent List:						
ID [Description			Citations	Required	Waivable	Access
1 T	ransmittal Letter			385.203	Yes	No	Р
2 C	Other				No	No	

Filing Title/Des	scription	Postponen	nent of Tariff						
Citation		341.4							
Type of Filing	Code Filing	Category:	Program:	Date Active	Date Inactive	A Payment Confirm	nation Code	is required	
850	Ar	mendment	0	04/01/2010	12/23/2013	No			
		Yes Yes 30	Allow without Time expire	Iraws to withdrawation (system au	tionally accepted: w suspended tariff re to-change in status) nds are automaticall	(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		