

**CASCADE NATURAL GAS CORPORATION GENERAL RATE CASE
Docket No. UG-17 _____**

ATTACHMENT E: LIST OF FILES

August 31, 2017

Cascade Natural Gas Corporation – List of Files
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Attachment E

File Name	Description
NEW CNGC General Rate Case CLtr, 8.31.17.pdf	Cover Letter
NEW CNGC Attch A Proposed Tariffs, 8.31.17.pdf	Proposed Tariffs
NEW CNGC Attch B Legislative Tariffs, 8.31.17.pdf	Legislative Tariffs
NEW CNGC Attch C GRC Summary, 8.31.17.pdf	GRC Summary Document
NEW CNGC Attch D Index Testimony, 8.31.17.pdf	Index of Testimony, Exhibits and Work Papers
NEW CNGC Attch E List of Files, 8.31.17.pdf	List of Electronic Files
NEW CNGC Attch F GRC Compliance Matrix, 8.31.17.pdf	GRC Compliance Matrix
NEW CNGC Attch G Financial Doc Overview, 8.31.17.pdf	Overview of previously provided financial documents
NEW, CNGC Financial docs 2016 10-K Annual Rpt, 8.31.17.pdf	Most recent annual report to shareholders
NEW, CNGC Financial docs 2016 FERC Form No.2, 8.31.17.pdf	Most recent FERC Form 2
NEW, CNGC Financial docs 2016 Washington Supplement, 8.31.17.pdf	Most recent FERC Form 2 Supplement
NEW, CNGC Financial docs 2015 10-K Annual Rpt, 8.31.17.pdf	Form 10-Ks
NEW, CNGC Financial docs 2014 10-K Annual Rpt, 8.31.17.pdf	Form 10-Ks
NEW, CNGC Financial docs 6.30.15 MDU 10-Q, 8.31.17.pdf	Form 10-Qs
NEW, CNGC Financial docs 9.30.15 MDU 10-Q, 8.31.17.pdf	Form 10-Qs
NEW, CNGC Financial docs 3.31.16 MDU 10-Q, 8.31.17.pdf	Form 10-Qs
NEW, CNGC Financial docs 6.30.16 MDU 10-Q, 8.31.17.pdf	Form 10-Qs
NEW, CNGC Financial docs 9.30.16 MDU 10-Q, 8.31.17.pdf	Form 10-Qs
NEW, CNGC Financial docs 3.31.17 MDU 10-Q, 8.31.17.pdf	Form 10-Qs
NEW, CNGC Financial docs 6.30.17 MDU 10-Q, 8.31.17.pdf	Form 10-Q
NEW CNGC Attch H, Cert of Service, 8.31.17.pdf	Certificate of Service
NEW CNGC Claim of Confidentiality, 8.31.17.pdf	Claim of Confidentiality
NEW CNG Kivisto Exh NAK-1-T, 8-31-17	Direct Testimony of Nicole A. Kivisto

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NEW CNG Gaske Exh JSG-1-T, 8-31-17	Direct Testimony of J. Stephen Gaske
NEW CNG JSG-2, 8-31-17.pdf	JSG -2, General Economic Statistics
NEW CNG JSG-2, 8-31-17.xlsx	JSG -2, General Economic Statistics
NEW CNG JSG-3, 8-31-17.pdf	JSG -3 Resume of J. Stephen Gaske
NEW CNG Gross Exh JGG 1-T 8-31-17.pdf	Direct Testimony of Jennifer G. Gross
NEW CNG JGG-2, 8-31-17.pdf	JGG-2 Proposed Tariffs
NEW CNG JGG-3, 8-31-17.pdf	JGG-3, Decoupling Mechanism, Authorized Revenue Per Customer
NEW CNG Parvinen Exh MPP 1-T 8-31-17.pdf	Direct Testimony of Michael P. Parvinen
NEW CNG MPP-2 8-31-17.pdf	MPP-2, Results of Operation Summary Sheet
NEW CNG MPP-3 8-31-17.pdf	MPP-3, Revenue Requirement Calculation
NEW CNG MPP-4 8-31-17.pdf	MPP-4, Conversion Factor Calculation
NEW CNG MPP-5 8-31-17.pdf	MPP-5, Summary of Proposed Adjustments to Test Year Results
NEW CNG MPP-6 8-31-17.pdf	MPP-6, 2017 Plant Additions
NEW CNG Parvinen Exh MPP 2-6 and WP-1 8-31-17.xlsx	MPP work papers
NEW CNG Parvinen Exh MPP WP 1, 8-31-17.pdf	MPP work papers
NEW, CNG, Ron Amen Exh RJA-1T, 8.31.17.pdf	Direct Testimony of Ron Amen
NEW, CNG Exhibit No. RJA-2, 8.31.17.pdf	RJA-2, Summary of Non-Gas COSS results
NEW, CNG Exhibit No. RJA-3, 8.31.17.pdf	RJA-3, Functionalized and Classified Rate Base and Revenue Requirement, and Unit Costs by Customer Class
NEW, CNG Exhibit No. RJA-4, 8.31.17.pdf	RJA-4, Analysis of Revenue by Detailed Tariff Schedule
NEW, CNG Exhibit No. RJA-5, 8.31.17.pdf	RJA-5, Residential Impact by Month
NEW, CNG Exhibit No. RJA-6, 8.31.17.pdf	RJA-6, Impact of Recommended Rate Changes
NEW, CNG Exhibit No. RJA-7, 8.31.17.pdf	RJA-7, Gas Resource Demand Cost Allocation

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NEW, CNG Exhibit No. RJA-8, 8.31.17.pdf	RJA-8, Resume of Ronald J. Amen
NEW, CNG RJA WP-1 CONFIDENTIAL, 8.31.17 (C).xlsx	RJA WP -1 Cost of Service Study
NEW, CNG RJA WP-1_Cost of Service Study, 8.31.17(C).pdf	RJA WP-1 Cost of Service Study
NEW CNG RJA Redacted WP-1 CONFIDENTIAL Cost of Service Study 8-31-17.pdf	RJA WP-1 Cost of Service Study
NEW CNG RJA Redacted WP-1 CONFIDENTIAL Cost of Service Study 8-31-17.xlsx	RJA WP-1 Cost of Service Study
NEW, CNG RJA WP-2_COSS Datasheet, 8.31.17.xlsx	RJA WP-2 COSS Datasheet
NEW, CNG RJA WP-2 COSS Datasheet, 8.31.17.pdf	RJA WP-2 COSS Datasheet
NEW, CNG RJA WP-3 Cascade WA Large Customer Plant, 8.31.17.xlsx	RJA WP-3 Large Customer Plant
NEW, CNG RJA WP-3 Large Customer Plant, 8.31.17.pdf	RJA WP-3 Large Customer Plant
NEW, CNG RJA WP-4_Mains, 8.31.17.pdf	RJA WP-4 Mains
NEW, CNG RJA WP-4_Mains, 8.31.17.xlsx	RJA WP-4 Mains
NEW, CNG RJA WP-5 Services, 8.31.17.xlsx	RJA WP-5 Services
NEW, CNG RJA WP-5 Services, 8.31.17.pdf	RJA WP-5 Services
NEW, CNG RJA WP-6 CONFIDENTIAL, Industrial M_R_385, 8.31.17(C).xlsx	RJA WP-6, Industrial
NEW, CNG RJA WP-6 CONFIDENTIAL, Industrial M_R_385, 8.31.17(C).pdf	RJA WP-6, Industrial
NEW CNG RJA Redacted WP-6 CONFIDENTIAL, Industrial M_R_385 8-31-17 (C).pdf	RJA WP-6, Industrial
NEW CNG RJA Redacted WP-6 CONFIDENTIAL, Industrial M_R_385 8-31-17 (C).xlsx	RJA WP-6, Industrial
NEW, CNG RJA WP-7 Cascade WA rate design, 8.31.17.xlsx	RJA-7 Rate Design
NEW, CNG RJA WP-7 Cascade WA rate design, 8.31.17.pdf	RJA-7 Rate Design
NEW, CNG RJA WP-8 CONFIDENTIAL Resource Allocation CNGC, 8.31.17 (C).pdf	RJA-8 Resource Allocation

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NEW, CNG RJA WP-8 CONFIDENTIAL Resource Allocation CNGC, 8.31.17 (C).xlsx	RJA-8 Resource Allocation
NEW, CNG RJA Redacted WP-8 CONFIDENTIAL Resource Allocation, 8-31-17 (C).xlsx	RJA-8 Resource Allocation
NEW, CNG RJA Redacted WP-8 CONFIDENTIAL Resource Allocation, 8-31-17 (C).pdf	RJA-8 Resource Allocation
NEW CNG Nygard Exh TJN-1T, 8-31-17.pdf	Direct Testimony of Tammy J. Nygard
NEW CNG Exh TJN 2C, 8-31-17(C).pdf	TJN-2, Cascade's Currently Outstanding Debt
NEW CNG Exh TJN 3C, 8-31-17(C).pdf	TJN-3, Long Term Debt
NEW CNG Redacted Exh TJN-2C, 8-31-17(C).pdf	TJN-2, Cascade's Currently Outstanding Debt
NEW CNG Redacted Exh TJN-3C, 8-31-17(C).pdf	TJN-3, Long Term Debt
NEW CNG Robertson Exh BR-1T, 8-31-17	Direct Testimony of Brian Robertson
NEW CNG Exh BR-2, 8-31-17.pdf	BR-2, Forecast Model
NEW CNG Exh BR-3, 8-31-17.pdf	BR-3, Analysis of Methodology of Calculating HDDs
NEW CNG Exh BR-3, 8-31-17.xlsx	BR-3, Analysis of Methodology of Calculating HDDs
NEW CNG Exh BR-4, 8-31-17.pdf	BR-4, Weather Normalization Adjustment
NEW CNG Exh BR-4, 8-31-17.xlsx	BR-4, Weather Normalization Adjustment
NEW CNG Exh BR-5, 8-31-17.pdf	BR-5, Analysis of Weather Normalization Adjustment
NEW CNG Exh BR-5, 8-31-17.xlsx	BR-5, Analysis of Weather Normalization Adjustment
NEW CNG Exh BR-6, 8-31-17.pdf	BR-6, Results of Weather Normalization Forecast Model
NEW CNG Exh BR-6, 8-31-17.xlsx	BR-6, Results of Weather Normalization Forecast Model
NEW CNG BR WP-1 Weather Normalize Therms 8-31-17.xlsx	BR WP-1, Work Paper Supporting Exhibit No. __ (BR-6)
NEW CNG BR WP-1 Weather Normalize Therms 8-31-17.pdf	BR WP-1, Work Paper Supporting Exhibit No. __ (BR-6)
NEW CNG BR WP-2 Weather Normalize Regression Results 8-31-17.xlsx	BR WP-2, Work Paper Supporting Exhibit No. __ (BR-4)
NEW CNG BR WP-2 Weather Normalize Regression Results 8-31-17.pdf	BR WP-2, Work Paper Supporting Exhibit No. __ (BR-4)

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NEW CNG BR WP-3, 8.31.17.xlsx	BR WP-3, Work Paper Index
NEW CNG BR WP-3.1, 8.31.17.xlsx	BR WP-3.1, Actual Usage Data
NEW CNG BR WP-3.2, 8.31.17.xlsx	BR WP-3.2, Allocated usage and customers
NEW CNG BR WP-3.3, 8.31.17.xlsx	BR WP-3.3, Usage Allocation
NEW CNG BR WP-3.4, 8.31.17.xlsx	BR WP-3.4, Normalization Aggregates
NEW CNG BR WP-3.5, 8.31.17.xlsx	BR WP-3.5, Weather Data
NEW CNG BR WP-3.6, 8.31.17.xlsx	BR WP-3.6, Citygate Weather Map
NEW CNG BR WP-3.7, 8.31.17.xlsx	BR WP-3.7, Town to Citygate Mapping
NEW CNG BR WP-3.8, 8.31.17.xlsx	BR WP-3.8, 7th Day School Commercial
NEW CNG BR WP-3.9, 8.31.17.xlsx	BR WP-3.9, 7th Day School Industrial
NEW CNG BR WP-3.10, 8.31.17.xlsx	BR WP-3.10, 7th Day School Residential
NEW CNG BR WP-3.11, 8.31.17.xlsx	BR WP-3.11, Acme Commercial
NEW CNG BR WP-3.12, 8.31.17.xlsx	BR WP-3.12, Acme Residential
NEW CNG BR WP-3.13, 8.31.17.xlsx	BR WP-3.13, AM Rendering Commercial
NEW CNG BR WP-3.14, 8.31.17.xlsx	BR WP-3.14, AM Rendering Residential
NEW CNG BR WP-3.15, 8.31.17.xlsx	BR WP-3.15, Arlington Commercial
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NEW CNG BR WP-3.17, 8.31.17.xlsx	BR WP-3.17, Arlington Residential
NEW CNG BR WP-3.18, 8.31.17.xlsx	BR WP-3.18, Athena Commercial
NEW CNG BR WP-3.19, 8.31.17.xlsx	BR WP-3.19, Athena Residential
NEW CNG BR WP-3.20, 8.31.17.xlsx	BR WP-3.20, Baker City Commercial
NEW CNG BR WP-3.21, 8.31.17.xlsx	BR WP-3.21, Baker City Industrial
NEW CNG BR WP-3.22, 8.31.17.xlsx	BR WP-3.22, Baker City Residential
NEW CNG BR WP-3.23, 8.31.17.xlsx	BR WP-3.23, Bend Loop Commercial
NEW CNG BR WP-3.24, 8.31.17.xlsx	BR WP-3.24, Bend Loop Industrial
NEW CNG BR WP-3.25, 8.31.17.xlsx	BR WP-3.25, Bend Loop Residential
NEW CNG BR WP-3.26, 8.31.17.xlsx	BR WP-3.26, Bremerton Commercial
NEW CNG BR WP-3.27, 8.31.17.xlsx	BR WP-3.27, Bremerton Industrial
NEW CNG BR WP-3.28, 8.31.17.xlsx	BR WP-3.28, Bremerton Residential

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NEW CNG BR WP-3.30, 8.31.17.xlsx	BR WP-3.30, BurbankHeights Loop Industrial
NEW CNG BR WP-3.31, 8.31.17.xlsx	BR WP-3.31, BurbankHeights Loop Residential
NEW CNG BR WP-3.32, 8.31.17.xlsx	BR WP-3.32, Castle Rock Commercial
NEW CNG BR WP-3.33, 8.31.17.xlsx	BR WP-3.33, Castle Rock Residential
NEW CNG BR WP-3.34, 8.31.17.xlsx	BR WP-3.34, Chemult Commercial
NEW CNG BR WP-3.35, 8.31.17.xlsx	BR WP-3.35, Chemult Residential
NEW CNG BR WP-3.36, 8.31.17.xlsx	BR WP-3.36, Dehawn Dairy Residential
NEW CNG BR WP-3.37, 8.31.17.xlsx	BR WP-3.37, Deming Commercial
NEW CNG BR WP-3.38, 8.31.17.xlsx	BR WP-3.38, Deming Residential
NEW CNG BR WP-3.39, 8.31.17.xlsx	BR WP-3.39, East Stanwood Loop Commercial
NEW CNG BR WP-3.40, 8.31.17.xlsx	BR WP-3.40, East Stanwood Loop Industrial
NEW CNG BR WP-3.41, 8.31.17.xlsx	BR WP-3.41, East Stanwood Loop Residential
NEW CNG BR WP-3.42, 8.31.17.xlsx	BR WP-3.42, Finley Commercial
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NEW CNG BR WP-3.52, 8.31.17.xlsx	BR WP-3.52, Huntington Commercial
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NEW CNG BR WP-3.55, 8.31.17.xlsx	BR WP-3.55, Kalama#2 Commercial
NEW CNG BR WP-3.56, 8.31.17.xlsx	BR WP-3.56 Kalama#2 Industrial
NEW CNG BR WP-3.57, 8.31.17.xlsx	BR WP-3.57, Kalama#2 Residential

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NEW CNG BR WP-3.58, 8.31.17.xlsx	BR WP-3.58, Kennewick Loop Commercial
NEW CNG BR WP-3.59, 8.31.17.xlsx	BR WP-3.59, Kennewick Loop Industrial
NEW CNG BR WP-3.60, 8.31.17.xlsx	BR WP-3.60, Kennewick Loop Residential
NEW CNG BR WP-3.61, 8.31.17.xlsx	BR WP-3.61, Lapine Commercial
NEW CNG BR WP-3.62, 8.31.17.xlsx	BR WP-3.62, Lapine Residential
NEW CNG BR WP-3.63, 8.31.17.xlsx	BR WP-3.63, Lawrence Commercial
NEW CNG BR WP-3.64, 8.31.17.xlsx	BR WP-3.64, Lawrence Industrial
NEW CNG BR WP-3.65 8.31.17.xlsx	BR WP-3.65, Lawrence Residential
NEW CNG BR WP-3.66, 8.31.17.xlsx	BR WP-3.66, LDS Church Commercial
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NEW CNG BR WP-3.71, 8.31.17.xlsx	BR WP-3.71, Madras Commercial
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NEW CNG BR WP-3.74, 8.31.17.xlsx	BR WP-3.74, McCleary Commercial
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NEW CNG BR WP-3.77, 8.31.17.xlsx	BR WP-3.77, Milton-Freewater Commercial
NEW CNG BR WP-3.78, 8.31.17.xlsx	BR WP-3.78, Milton-Freewater Industrial
NEW CNG BR WP-3.79, 8.31.17.xlsx	BR WP-3.79, Milton-Freewater Residential
NEW CNG BR WP-3.80, 8.31.17.xlsx	BR WP-3.80, Mission Tap Commercial
NEW CNG BR WP-3.81, 8.31.17.xlsx	BR WP-3.81, Mission Tap Residential
NEW CNG BR WP-3.82, 8.31.17.xlsx	BR WP-3.82, Moses Lake Commercial
NEW CNG BR WP-3.83, 8.31.17.xlsx	BR WP-3.83, Moses Lake Industrial
NEW CNG BR WP-3.84, 8.31.17.xlsx	BR WP-3.84, Moses Lake Residential
NEW CNG BR WP-3.85, 8.31.17.xlsx	BR WP-3.85, Moxee Commercial
NEW CNG BR WP-3.86, 8.31.17.xlsx	BR WP-3.86, Moxee Industrial

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NEW CNG BR WP-3.87, 8.31.17.xlsx	BR WP-3.87, Moxee Residential
NEW CNG BR WP-3.88, 8.31.17.xlsx	BR WP-3.88, North Pasco Commercial
NEW CNG BR WP-3.89, 8.31.17.xlsx	BR WP-3.89, North Pasco Industrial
NEW CNG BR WP-3.90, 8.31.17.xlsx	BR WP-3.90, North Pasco Residential
NEW CNG BR WP-3.91, 8.31.17.xlsx	BR WP-3.91, Nyssa-Ontario Commercial
NEW CNG BR WP-3.92, 8.31.17.xlsx	BR WP-3.92, Nyssa-Ontario Industrial
NEW CNG BR WP-3.93, 8.31.17.xlsx	BR WP-3.93, Nyssa-Ontario Residential
NEW CNG BR WP-3.94, 8.31.17.xlsx	BR WP-3.94, Othello Commercial
NEW CNG BR WP-3.95, 8.31.17.xlsx	BR WP-3.95, Othello Industrial
NEW CNG BR WP-3.96, 8.31.17.xlsx	BR WP-3.96, Othello Residential
NEW CNG BR WP-3.97, 8.31.17.xlsx	BR WP-3.97, Patterson Commercial
NEW CNG BR WP-3.98, 8.31.17.xlsx	BR WP-3.98, Pendleton Commercial
NEW CNG BR WP-3.99, 8.31.17.xlsx	BR WP-3.99, Pendleton Industrial
NEW CNG BR WP-3.100, 8.31.17.xlsx	BR WP-3.100, Pendleton Residential
NEW CNG BR WP-3.101, 8.31.17.xlsx	BR WP-3.101, Prineville Commercial
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NEW CNG BR WP-3.106, 8.31.17.xlsx	BR WP-3.106, Prosser Commercial
NEW CNG BR WP-3.107, 8.31.17.xlsx	BR WP-3.107, Prosser Industrial
NEW CNG BR WP-3.108, 8.31.17.xlsx	BR WP-3.108, Prosser Residential
NEW CNG BR WP-3.109, 8.31.17.xlsx	BR WP-3.109, Quincy Commercial
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NEW CNG BR WP-3.111, 8.31.17.xlsx	BR WP-3.111, Quincy Residential
NEW CNG BR WP-3.112, 8.31.17.xlsx	BR WP-3.112, Redmond Commercial
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NEW CNG BR WP-3.117, 8.31.17.xlsx	BR WP-3.117, Sedro Woolley Loop Residential
NEW CNG BR WP-3.118, 8.31.17.xlsx	BR WP-3.118, Stanfield Commercial
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NEW CNG BR WP-3.120, 8.31.17.xlsx	BR WP-3.120, Stearns Commercial
NEW CNG BR WP-3.121, 8.31.17.xlsx	BR WP-3.121, Stearns Industrial
NEW CNG BR WP-3.122, 8.31.17.xlsx	BR WP-3.122, Stearns Residential
NEW CNG BR WP-3.123, 8.31.17.xlsx	BR WP-3.123, Sumas SPE Loop Commercial
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NEW CNG BR WP-3.126, 8.31.17.xlsx	BR WP-3.126, Sunnyside Commercial
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NEW CNG BR WP-3.128, 8.31.17.xlsx	BR WP-3.128, Sunnyside Residential
NEW CNG BR WP-3.129, 8.31.17.xlsx	BR WP-3.129, Umatilla Commercial
NEW CNG BR WP-3.130, 8.31.17.xlsx	BR WP-3.130, Umatilla Industrial
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NEW CNG BR WP-3.138, 8.31.17.xlsx	BR WP-3.138, Woodland Commercial
NEW CNG BR WP-3.139, 8.31.17.xlsx	BR WP-3.139, Woodland Industrial
NEW CNG BR WP-3.140, 8.31.17.xlsx	BR WP-3.140, Woodland Residential
NEW CNG BR WP-3.141, 8.31.17.xlsx	BR WP-3.141, Yakima Chief Ranch Residential
NEW CNG BR WP-3.142, 8.31.17.xlsx	BR WP-3.142, Yakima Loop Commercial
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NEW CNG BR WP-3.144, 8.31.17.xlsx	BR WP-3.144, Yakima Loop Residential

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NEW CNG BR WP-3.145, 8.31.17.xlsx	BR WP-3.145, Yakima Training Center Commercial
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NEW CNG BR WP-3.147, 8.31.17.xlsx	BR WP-3.147, Zillah Commercial
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NEW CNG BR WP-3.149, 8.31.17.xlsx	BR WP-3.149, Zillah Residential
NEW CNG Martuscelli Exh EM-1T, 8-31-17	Direct Testimony of Eric Martuscelli
NEW CNG Privratsky Exh RP-1T, 8-31-17	Direct Testimony of Ryan Privratsky
NEW CNG Exh RP-2, 8-31-17.pdf	RP-2, Deferred Costs
NEW CNG Exh RP-2, 8-31-17.xlsx	RP-2, Deferred Costs
NEW CNG Rosales Exh MCR-1T 8-31-17	Direct Testimony of Maryalice Rosales
NEW CNG Exh MCR-2 8-31-17.pdf	MCR-2, Summary of Revenues by Rate Schedule
NEW CNG Exh MCR-2 8-31-17.xlsx	MCR-2, Summary of Revenues by Rate Schedule
NEW CNG Exh MCR-3 8-31-17.pdf	MCR-3, Revenue Adjustment
NEW CNG Exh MCR-3 8-31-17.xlsx	MCR-3, Revenue Adjustment
NEW CNG Exh MCR-4 8-31-17.pdf	MCR-4, Restatement of Revenue
NEW CNG Exh MCR-4 8-31-17.xlsx	MCR-4, Restatement of Revenue
NEW CNG Exh MCR-2 and WP-1 8-31-17.xlsx	MCR 2 and WPs 1.0 through 1.10, back up information