

**CASCADE NATURAL GAS CORPORATION GENERAL RATE CASE
Docket UG-21_____**

ATTACHMENT E: LIST OF FILES

September 30, 2021

Cascade Natural Gas Corporation – List of Files
Docket UG-21____
September 30, 2021

Attachment E

File Name	Description
NEW-CNGC-General-Rate-Case-CLtr-9-30-21.pdf	Cover Letter
NEW-CNGC-Attch-A-Proposed-Trf-9-30-21.pdf	Proposed Tariffs
NEW-CNGC-Attch-B-Legislative-Trf-9-30-21.pdf	Legislative Tariffs
NEW-CNGC-Attch-C-GRC-Summary-9-30-21.pdf	General Rate Case Summary Document
NEW-CNGC-Attch-D-Index-Testimony-9-30-21.pdf	Index of Testimony, Exhibits and Work Papers
NEW-CNGC-Attch-E-List-of-Files-9-30-21.pdf	List of Electronic Files
NEW-CNGC-Attch-F-GRC-Compliance-Matrix-9-30-21.pdf	General Rate Case Compliance Matrix
NEW-CNGC-Attch-G-Additional-Documents-9-30-21.pdf	Financial documents
NEW-CNGC-Attch-H-Cert-of-Service-9-30-21.pdf	Certificate of Service
NEW-CNGC-Attch-I-Affiliated-Interest-9-30-21.pdf	Affiliated Interest Filing & Cost Allocation Manual
NEW-CNGC-Attch-I-CNGC-Affiliate-2020-9-30-21.xlsx	Affiliate transaction
NEW-CNGC-Attch-I-MDUR-Allocations-9-30-21.xlsx	MDUR Allocations
NEW-CNGC-Attch-I-UG-Summary-of-Allocations-9-30-21.xlsx	Utility Group Summary of Allocations
NEW-CNGC-Attch-J-Claim-of-Confidentiality-9-30-21.pdf	Claim of Confidentiality
NEW-CNGC-Exh-NAK-1T-9-30-21.pdf	Direct Testimony of Nicole A. Kivisto
NEW-CNGC-Exh-NAK-2-9-30-21.pdf	NAK-2, Load Study Plan and Compliance Letter
NEW-CNGC-Exh-MAC-1T-9-30-21.pdf	Direct Testimony of Mark A. Chiles
NEW-CNGC-Exh-MAC-2-9-30-21.pdf	MAC-2, Monthly Operating Reports, 2015-2020
NEW-CNGC-Exh-MAC-3-9-30-21.pdf	MAC-3, Monthly Operating Reports, 2021
NEW-CNGC-Exh-JEK-1T-9-30-21.pdf	Direct Testimony of James E. Kaiser
NEW-CNGC-Exh-JEK-2C-9-30-21(C).pdf	JEK-2C, 2018 Pearl Meyer Market Review Report
NEW-CNGC-Exh-JEK-2C-9-30-21(R).pdf	JEK-2C, 2018 Pearl Meyer Market Review Report-Redacted
NEW-CNGC-Exh-JEK-3C-9-30-21(C).pdf	JEK-3C, Exhibits from 2018 and 2021 Collective Bargaining Agreements
NEW-CNGC-Exh-JEK-3C-9-30-21(R).pdf	JEK-3C, Exhibits from 2018 and 2021 Collective Bargaining Agreements-Redacted
NEW-CNGC-Exh-JEK-4-9-30-21.pdf	JEK-4, Memorandum regarding 2021 non-union employee increases
NEW-CNGC-Exh-JEK-5C-9-30-21(C).pdf	JEK-5C, Excerpt from Empsight 2021 Policies, Practices & Merit Survey

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NEW-CNGC-Exh-JEK-5C-9-30-21(R).pdf	JEK-5C, Excerpt from Empsight 2021 Policies, Practices & Merit Survey-Redacted
NEW-CNGC-Exh-TJN-1T-9-30-21.pdf	Direct Testimony of Tammy J. Nygard
NEW-CNGC-Exh-TJN-2C-9-30-21(C).pdf	TJN-2C, Debt Cost
NEW-CNGC-Exh-TJN-2C-9-30-21(R).pdf	TJN-2C, Debt Cost-Redacted
NEW-CNGC-Exh-PCD-1T-9-30-21.pdf	Direct Testimony of Patrick C. Darras
NEW-CNGC-Exh-PCD-2-9-30-21.pdf	PCD-2, Summary of 2020 Capital Projects
NEW-CNGC-Exh-MCG-1T-9-30-21.pdf	Direct Testimony of Maryalice C. Gresham
NEW-CNGC-Exh-MCG-2-9-30-21.pdf	MCG-2, Results of Operations Summary Sheet
NEW-CNGC-Exh-MCG-3-9-30-21.pdf	MCG-3, Revenue Requirement Calculation
NEW-CNGC-Exh-MCG-4-9-30-21.pdf	MCG-4, Conversion Factor Calculation
NEW-CNGC-Exh-MCG-5-9-30-21.pdf	MCG-5, Summary of Proposed Adjustments to Test Year Results
NEW-CNGC-Exh-MCG-2-5-and-WP-1-9-30-21.xlsx	MCG-2-5 and WPs 1.0 through 1.18, back up information
NEW-CNGC-Exh-BLR-1T-9-30-21.pdf	Direct Testimony of Brian L. Robertson
NEW-CNGC-Exh-BLR-2-9-30-21.pdf	BLR-2, Weather Normalization Results
NEW-CNGC-Exh-BLR-3-9-30-21 WP.xlsx	BLR-3, Weather Normalization Outputs Workpapers
NEW-CNGC-Exh-BLR-4-9-30-21 WP.pdf	BLR-4, Test Year Results Workpapers
NEW-CNGC-Exh-BLR-4-9-30-21 WP.xlsx	BLR-4, Test Year Results Workpapers
NEW-CNGC Exh-IDM-1T-9-30-21.pdf	Direct Testimony of Isaac D. Myhrum
NEW-CNGC-Exh-IDM-2-9-30-21.pdf	IDM-2, Summary of Revenues by Rate Schedule
NEW-CNGC-Exh-IDM-3-9-30-21.pdf	IDM-3, Revenue Distribution
NEW-CNGC-Exh-IDM-4-9-30-21.pdf	IDM-4, Analysis of Revenue by Detailed Rate Schedule
NEW-CNGC-Exh-IDM-5-9-30-21.pdf	IDM-5, Decoupling Mechanism, Authorized Revenue Per Customer
NEW-CNGC-Exh-IDM-2-5-and-WP-1-9-30-21.xlsx	IDM-2-5 and WPs 1.0 through 1.7, back up information
NEW-CNGC-Exh-PJA-1T-9-30-21.pdf	Direct Testimony of Pamela J. Archer
NEW-CNGC-Exh-PJA-2-9-30-21.pdf	PJA-2, Proposed Tariff Sheets
NEW-CNGC-Exh-PJA-3-9-30-21.pdf	PJA-3, Monthly and Annual Residential Bill Impacts
NEW-CNGC-Exh-PJA-4-9-30-21.pdf	PJA-4, Residential and Non-residential Bill Impacts at Varying Levels of Usage