

APPENDIX F
FILING OF EVIDENCE
CHECK LIST

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1. Manager's Summary

- C Utility size (# of customers)
- C Description of customer profile
- C Rate impact and mitigation
- C Rate adjustment justification (argument)
- C Deviation from Rate Handbook procedures and guidelines
- C Other Issues

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2. Rate Unbundling and Design Model

- C Data Sheet
- C Background Information Sheet
- C Cost of Power Calculation Sheet
- C Local Generation Cost of Power Adjustment Sheet (for utilities with local generation)
- C Revenue Requirements and Distribution Charges Sheet
- C Summary of Rate and Charges Sheet
- C Market Based Rate of Return Calculations Sheet
- C Sensitivity Analysis

- " 3. Financial Information Sheet

- " 4. PBR Information Sheet

- " 5. Service Quality Performance Information Sheet (not required for 2000)

- " 6. Evidence for Z-factor if appropriate (not required for 2000)