

**NAESB WGQ Version 2.0
Principles, Definitions, Standards and Data Sets
IR/Technical 12/06-07/11**

		Informational Postings																							
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Comparability	Deadlines/Timeline	File Via EDI X12	File Via Flat File	Gas-Electric	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations / OBA	Business Practices	Cap Rel	
0.1.1																							X		
0.1.2				X									X	X						X			X	X	X
0.2.1									X																
0.2.2									X																
0.2.3									X																
0.2.4									X																
0.1.3		X																							
0.3.1			X																				X		
0.3.2				X									X	X						X			X		X
0.3.3																							X		
0.3.4																							X		
0.3.5																							X		
0.3.6																							X		

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0.3.7																							X	
0.3.8																							X	
0.3.9																							X	
0.3.10																							X	
0.3.11									X															
0.3.12									X															

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0.3.13									X														X	
0.3.14									X				X											
0.3.15									X															
0.3.16			X																				X	
0.3.17			X			X																	X	
0.3.18				X																				
0.3.19				X																				
0.3.20				X																				
0.3.21				X		X																		

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0.3.22				X																				
0.4.1																								
0.4.2				X																				
0.4.3				X																				
1.1.1																								
1.1.2																								
1.1.3																							X	
1.1.4																								
1.1.5																							X	
1.1.6	X																							
1.1.7																								
1.1.8	X																							
1.1.9																								
1.1.10																								
1.1.11																								
1.1.12			X										X											
1.1.13																								
1.1.14																							X	
1.1.15																							X	
1.1.16																								
1.1.17																								
1.1.18																								
1.1.19	X																							
1.1.20																								
1.1.21																								
1.1.22																							X	
1.2.1																								

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1.2.2											X													
1.2.3																							X	
1.2.4																							X	
1.2.5																							X	
1.2.6			X																				X	
1.2.7	X																							
1.2.8																								
1.2.9																								
1.2.10																								
1.2.11																							X	
1.2.12																							X	
1.2.13																							X	
1.2.14																							X	
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1.2.19																								
1.3.1			X																				X	

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1.3.2																								
1.3.3																								
1.3.4																							X	
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1.3.6																								
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1.3.10	X																							
1.3.11																								
1.3.12	X																							

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1.3.13																								
1.3.14			X																				X	
1.3.15																								
1.3.16																								
1.3.17																							X	
1.3.18																							X	
1.3.19																							X	
1.3.20																								
1.3.21																								
1.3.22																							X	
1.3.23																							X	
1.3.24																						X		
1.3.25																							X	
1.3.26													X											

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1.3.27																											
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1.3.30																											
1.3.31																											
1.3.32																											
1.3.33																											
1.3.34			X												X			X									
1.3.35																											
1.3.36																											
1.3.37																											
1.3.38			X																								
1.3.39																										X	
1.3.40																											
1.3.41																										X	
1.3.42																										X	
1.3.43																											

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1.3.44																								
1.3.45																								
1.3.46																								
1.3.47																								
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1.3.49																								
1.3.50																								
1.3.51																							X	
1.3.52																								
1.3.53																								

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1.3.54 (Part 1 of 2)																										
1.3.54 (Part 2 of 2)																										
1.3.55																										
1.3.56																										

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1.3.57																								
1.3.58																								
1.3.59																								
1.3.60 (Part 1 of 2)																								

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1.3.60 (Part 2 of 2)																								
1.3.61 (Part 1 of 2)																								

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1.3.61 (Part 2 of 2)																								
1.3.62																								
1.3.63 (Part 1 of 2)																								
1.3.63 (Part 2 of 2)																								

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1.3.64																										
1.3.65																										
1.3.66																										
1.3.67																										
1.3.68																										
1.3.69																										
1.3.70																										
1.3.71																							X			
1.3.72																										
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1.3.74																										

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1.3.75																							X	
1.3.76																								
1.3.77																								
1.3.78	X																							
1.3.79																								
1.3.80																							X	
1.4.1																								
1.4.2																								
1.4.3																								
1.4.4																								
1.4.5																								
1.4.6																								
1.4.7																								
2.1.1																						X	X	
2.1.2																								
2.1.3																						X	X	
2.1.4																								
2.1.5																								
2.1.6																						X		
2.2.1																						X		
2.2.2																								
2.2.3																								
2.2.4																						X		
2.2.5																						X		
2.3.1																								
2.3.2																						X		
2.3.3																						X		

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2.3.4																							X		
2.3.5																							X		
2.3.6																									
2.3.7																									
2.3.8																							X		
2.3.9											X														
2.3.10											X														
2.3.11																							X		
2.3.12																							X		
2.3.13																							X		
2.3.14																									
2.3.15																							X		
2.3.16																							X		
2.3.17																							X		
2.3.18																							X		
2.3.19																							X		
2.3.20																							X		
2.3.21																							X		
2.3.22																							X		
2.3.23																							X		
2.3.24	X																								
2.3.25																							X		

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2.3.26																						X		
2.3.27																						X		
2.3.28																								
2.3.29																						X		
2.3.30																								
2.3.31																							X	
2.3.32																						X		
2.3.33 (Part 1 of 2)																								

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2.3.33 (Part 2 of 2)																						X		
2.3.34 (Part 1 of 2)																						X		

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2.3.34 (Part 1 of 2)																								
2.3.35 (Part 1 of 2)																								
2.3.35 (Part 2 of 2)																								
2.3.36	X																							
2.3.37	X																							
2.3.38	X																							
2.3.39																								

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2.3.49																										
2.3.50																										
2.3.51																							X			
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2.3.54																							X			
2.3.55																							X			
2.3.56																							X			

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2.3.57																						X		
2.3.58																						X		
2.3.59																						X		
2.3.60																								
2.3.61																								
2.3.62																						X	X	
2.3.63																						X		
2.3.64																						X		
2.3.65																							X	
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2.4.2																								
2.4.3																						X		
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2.4.6																								
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2.4.14																									
2.4.15																									
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2.4.17																									
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3.1.1																							Meas E/A		
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3.3.25																									
3.3.26																									
3.4.1																									
3.4.2																									
3.4.3																									
3.4.4																									
4.1.1	X																								
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4.1.3		X																							
4.1.4		X																							
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4.1.7		X																							
4.1.8	X																								
4.1.9	X																								
4.1.10								X	X																
4.1.11	X																								
4.1.12																		X							
4.1.13																									
4.1.14	X																								
4.1.15																									
4.1.16																		X				X			
4.1.17																						X			
4.1.18																					X	X			
4.1.19																		X							
4.1.20																				X					
4.1.21																		X		X	X				
4.1.22																		X		X	X				
4.1.23																		X							
4.1.24																				X	X				
4.1.25	X																								
4.1.26																									
4.1.27																									

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4.1.28																								
4.1.29																				X				
4.1.30																				X	X			
4.1.31																								
4.1.32																								
4.1.33							X	X												X				
4.1.34							X	X																
4.1.35								X							X			X						
4.1.36															X			X						
4.1.37															X			X						
4.1.38							X	X																
4.1.39							X	X							X			X		X				
4.1.40								X	X															
4.2.1											X													
4.2.2							X	X										X						
4.2.3																		X		X	X			
4.2.4																		X						
4.2.5																				X	X			
4.2.6											X													
4.2.7																				X	X			
4.2.8																				X	X			
4.2.9																		X						
4.2.10																								
4.2.11							X																	
4.2.12								X																

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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Comparability	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Gas-Electric	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations / OBA	Business Practices	Cap Rel
4.3.20											X				X			X						
4.3.21	X																							
4.3.22											X						X			X	X			
4.3.23 (Part 1 of 2)				X						X	X	X	X	X		X	X		X	X	X			
4.3.23 (Part 2 of 2)																								
4.3.24											X									X				
4.3.25				X						X	X	X	X	X		X	X		X	X	X			

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4.3.26																	X	X		X	X			
4.3.27													X							X	X			
4.3.28													X							X				
4.3.29													X							X				
4.3.30																				X	X			

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4.3.31				X						X	X		X	X					X	X				
4.3.32																	X			X	X			
4.3.33																	X				X			
4.3.34				X						X			X	X					X	X		X		X
4.3.35												X								X				
4.3.36																		X						
4.3.37	X																							
4.3.38																		X						
4.3.39																								
4.3.40																								
4.3.41																					X			
4.3.42																								
4.3.43																								
4.3.44																						X		X
4.3.45				X									X	X					X	X		X		X
4.3.46																						X		X

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			Business Practices	Capacity OAC / Unsub	Comparability	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Gas-Electric	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel			
4.3.47				X	X		X	X										X	X		X		X
4.3.48				X									X	X				X	X		X		
4.3.49																					X		X
4.3.50																					X		X
4.3.51																					X		X
4.3.52				X			X	X					X	X				X			X		X
4.3.53																					X		X
4.3.54 (Part 1 of 2)																					X		X

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4.3.54 (Part 2 of 2)																								
4.3.55																						X		
4.3.56				X			X	X					X	X						X	X		X	X
4.3.57																						X		X
4.3.58																						X		X
4.3.59																								
4.3.60																								
4.3.61																								
4.3.62																								
4.3.63	X																							
4.3.64	X																							
4.3.65																							X	X
4.3.66																								

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4.3.67		X																						
4.3.68																						X		X
4.3.69																						X		X
4.3.70	X																							
4.3.71	X																							
4.3.72																						X		X
4.3.73																						X		X
4.3.74																								
4.3.75																						X		
4.3.76																								
4.3.77	X																							
4.3.78																								

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4.3.79																											
4.3.80									X																		
4.3.81									X																		
4.3.82									X																		
4.3.83									X						X				X								
4.3.84									X						X				X								
4.3.85																											X
4.3.86				X	X			X	X					X	X					X					X		X

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4.3.87 (Part 1 of 2)																						X		
4.3.87 (Part 2 of 2)																								
4.3.88	X																							
4.3.89									X								X			X	X			

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4.3.90										X							X	X		X				
4.3.91										X										X				
4.3.92										X								X						
4.3.93										X										X				
4.3.94																			X	X	X			
4.3.95										X							X			X				

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4.3.96						X				X							X							
4.3.97										X								X						
4.3.98										X							X	X						
4.3.99																	X	X		X				
4.3.100																								
4.3.101				X									X	X					X	X		X		X
4.3.102				X									X	X					X	X		X		X
5.1.2																								
5.1.3																								
5.1.4																								
5.2.1																								
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5.3.1																										
5.3.2 (Part 1 of 3)																										
5.3.2 (Part 2 of 3)																										
5.3.2 (Part 3 of 3)																										

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5.3.3																									
5.3.4																									
5.3.5																									
5.3.6	X																								
5.3.7																									
5.3.8																									
5.3.9																									
5.3.10																									
5.3.11																									
5.3.12																									
5.3.13																									
5.3.14																									
5.3.15																									
5.3.16																									
5.3.17 - OAC	X																								
5.3.17 - US	X																								
5.3.18																									
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5.3.26																									
5.3.27																									
5.3.28																									
5.3.29																									
5.3.30	X																								
5.3.31																									
5.3.32																									
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5.3.41																								
5.3.42																								
5.3.43	X																							
5.3.44 (Part 1 of 2)																								
5.3.44 (Part 2 of 2)																								

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5.3.45																										
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5.3.48																										
5.3.49																										
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5.3.61	X																							
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5.3.65 (Part 1 of 2)																								
5.3.65 (Part 2 of 2)																								
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5.3.67																								
5.3.68																								

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5.3.72																										
5.4.1	X																									
5.4.2	X																									
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5.4.4	X																									
5.4.5	X																									
5.4.6	X																									
5.4.7	X																									
5.4.8	X																									
5.4.9	X																									
5.4.10	X																									
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7.3.4																								
7.3.5																								

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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Comparability	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Gas-Electric	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations / OBA	Business Practices	Cap Rel
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7.3.7																								
7.3.8																								
7.3.9																								
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7.3.11																								

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		Informational Postings																						
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Comparability	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Gas-Electric	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations / OBA	Business Practices	Cap Rel
7.3.12																								
7.3.13																								
7.3.14 (Part 1 of 3)																								

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		Informational Postings																						
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Comparability	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Gas-Electric	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations / OBA	Business Practices	Cap Rel
7.3.14 (Part 2 of 3)																								
7.3.14 (Part 3 of 3)																								

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		Informational Postings																						
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Comparability	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Gas-Electric	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations / OBA	Business Practices	Cap Rel
7.3.15 (Part 1 of 2)																								
7.3.15 (Part 2 of 2)																								
7.3.16																								

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		Informational Postings																						
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7.3.18																								
7.3.19																								

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		Informational Postings																						
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Comparability	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Gas-Electric	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations / OBA	Business Practices	Cap Rel
7.3.20																								
7.3.21																								
7.3.22																								
7.3.23																								

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		Informational Postings																							
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7.3.24																									
7.3.25 (Part 1 of 2)																									
7.3.25 (Part 2 of 2)																									
7.3.26																									

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		Informational Postings																						
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Comparability	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Gas-Electric	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations / OBA	Business Practices	Cap Rel
7.3.27																								
7.3.28																								
7.3.29																								
7.3.30																								

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		Informational Postings																							
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Comparability	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Gas-Electric	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations / OBA	Business Practices	Cap Rel	
7.3.31																									
7.3.32																									
7.3.33																									
7.3.34																									

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		Informational Postings																								
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7.3.35																										
7.3.36																										
7.3.37																										
7.3.38																										

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		Informational Postings																						
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7.3.39																								
7.3.40																								
7.3.41																								

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7.3.42																								
7.3.43																								
7.3.44																								
7.3.45																								
7.3.46																								

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		Informational Postings																						
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7.3.47																								
7.3.48																								
7.3.49																								
7.3.50																								

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7.3.51																								
7.3.52																								
7.3.53																								
7.3.54																								

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7.3.55																								
7.3.56																								
7.3.57																								
NOTE: Standards highlighted in yellow were originally developed prior to Customer Activities. Do they only apply to Info Postings?																								

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0.1.1																								
0.1.2	X	X	X			X							X	X	X	X	X		X		X			
0.2.1																								
0.2.2																								
0.2.3																								
0.2.4																								
0.1.3																								
0.3.1																								
0.3.2	X	X	X	X		X							X	X	X	X	X		X		X			
0.3.3							X																	
0.3.4							X																	
0.3.5							X																	
0.3.6							X																	

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
0.3.7							X																	
0.3.8							X																	
0.3.9							X	X																
0.3.10							X																	
0.3.11																								
0.3.12																								

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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
0.3.13																X								
0.3.14																								
0.3.15																								
0.3.16																								
0.3.17								X																
0.3.18																								
0.3.19																								
0.3.20																								
0.3.21																								

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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
0.3.22																								
0.4.1																							X	
0.4.2																								
0.4.3																								
1.1.1						X		X								X			X					
1.1.2						X										X			X					
1.1.3																								
1.1.4																X								
1.1.5											X													
1.1.6																								
1.1.7																X								
1.1.8																								
1.1.9																								
1.1.10																							X	
1.1.11																							X	
1.1.12																								
1.1.13																							X	
1.1.14																X								
1.1.15																X								
1.1.16												X												
1.1.17						X																		
1.1.18																								
1.1.19																								
1.1.20																							X	
1.1.21																							X	
1.1.22						X																		
1.2.1																X								

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1.2.2												X												
1.2.3																								
1.2.4								X								X								
1.2.5																								
1.2.6																								
1.2.7																								
1.2.8						X																		
1.2.9						X																		
1.2.10						X																		
1.2.11						X																		
1.2.12						X										X			X					
1.2.13																								
1.2.14																							X	
1.2.15																							X	
1.2.16																							X	
1.2.17																							X	
1.2.18																							X	
1.2.19																X							X	
1.3.1								X																

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
1.3.2						X		X								X			X					
1.3.3						X		X											X					
1.3.4						X										X								
1.3.5																X								
1.3.6								X								X								
1.3.7																X								
1.3.8																X								
1.3.9																X								
1.3.10																								
1.3.11																X								
1.3.12																								

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
1.3.13																X								
1.3.14						X										X			X					
1.3.15											X					X								
1.3.16											X					X								
1.3.17																								
1.3.18																								
1.3.19																X								
1.3.20						X																		
1.3.21						X		X								X			X					
1.3.22						X		X								X			X					
1.3.23																X								
1.3.24						X								X		X			X		X			
1.3.25																X								
1.3.26																								

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
1.3.27																X								
1.3.28								X			X													
1.3.29											X					X								
1.3.30											X													
1.3.31											X													
1.3.32																								
1.3.33																X								
1.3.34																								
1.3.35						X																		
1.3.36						X																		
1.3.37								X	X							X								
1.3.38								X	X							X								
1.3.39								X																
1.3.40						X																		
1.3.41								X																
1.3.42								X								X								
1.3.43								X								X								

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
1.3.44						X		X											X					
1.3.45						X		X	X															
1.3.46						X		X	X															
1.3.47																X								
1.3.48																X								
1.3.49																X								
1.3.50																X								
1.3.51																								
1.3.52																			X					
1.3.53																X								

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
1.3.54 (Part 1 of 2)																X								
1.3.54 (Part 2 of 2)																								
1.3.55																X								
1.3.56					X				X	X						X								

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
1.3.57						X																		
1.3.58						X																		
1.3.59																			X					
1.3.60 (Part 1 of 2)						X																		

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
1.3.60 (Part 2 of 2)																								
1.3.61 (Part 1 of 2)																			X					

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
1.3.61 (Part 2 of 2)																			X					
1.3.62																			X					
1.3.63 (Part 1 of 2)						X																		
1.3.63 (Part 2 of 2)						X																		

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
1.3.64																							X	
1.3.65						X			X							X			X				X	
1.3.66																							X	
1.3.67																							X	
1.3.68																							X	
1.3.69																							X	
1.3.70																							X	
1.3.71																X	X		X				X	
1.3.72																							X	
1.3.73																							X	
1.3.74						X										X							X	

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
1.3.75																								
1.3.76																							X	
1.3.77						X										X							X	
1.3.78																								
1.3.79																			X					
1.3.80																X								
1.4.1									X	X						X								
1.4.2									X	X						X								
1.4.3						X			X	X														
1.4.4						X			X	X														
1.4.5									X	X										X				
1.4.6						X			X	X														
1.4.7						X			X	X														
2.1.1															X									
2.1.2															X			X						
2.1.3																						X		
2.1.4									X	X					X									
2.1.5													X											
2.1.6																						X		
2.2.1																								
2.2.2													X											
2.2.3													X											
2.2.4																								
2.2.5																								
2.3.1																		X						
2.3.2																		X						
2.3.3																		X						

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
2.3.4																	X							
2.3.5						X		X									X							
2.3.6								X	X								X							
2.3.7								X							X									
2.3.8															X									
2.3.9												X			X									
2.3.10												X												
2.3.11								X							X			X						
2.3.12															X			X						
2.3.13															X			X						
2.3.14															X			X						
2.3.15																								
2.3.16																	X							
2.3.17																	X							
2.3.18																	X							
2.3.19																	X							
2.3.20																X	X							
2.3.21								X												X				
2.3.22																								
2.3.23																								
2.3.24																								
2.3.25																								

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2.3.26								X																
2.3.27																					X			
2.3.28								X													X			
2.3.29																								
2.3.30													X											
2.3.31														X				X			X			
2.3.32									X				X		X		X				X			
2.3.33 (Part 1 of 2)																								

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2.3.33 (Part 2 of 2)																								
2.3.34 (Part 1 of 2)																					X			

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
2.3.34 (Part 1 of 2)																					x			
2.3.35 (Part 1 of 2)																	x							
2.3.35 (Part 2 of 2)																	x							
2.3.36																								
2.3.37																								
2.3.38																								
2.3.39																								

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
2.3.40								X					X											
2.3.41								X					X											
2.3.42													X											
2.3.43													X											
2.3.44													X											
2.3.45													X											
2.3.46								X					X											
2.3.47								X					X											
2.3.48													X											
2.3.49								X					X											
2.3.50													X											
2.3.51																			X		X	X		
2.3.52								X											X		X	X		
2.3.53								X											X		X	X		
2.3.54																								
2.3.55																								
2.3.56																	X							

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2.3.57																								
2.3.58																								
2.3.59																	X							
2.3.60																	X							
2.3.61																	X							
2.3.62																	X							
2.3.63																	X							
2.3.64																								
2.3.65																								
2.4.1									X	X							X							
2.4.2									X	X							X							
2.4.3									X	X														
2.4.4									X	X												X		
2.4.5									X	X					X									
2.4.6									X	X					X									
2.4.7									X	X									X		X	X		
2.4.8									X	X									X		X	X		
2.4.9													X											
2.4.10													X											
2.4.11													X											
2.4.12													X											

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
2.4.13													X											
2.4.14													X											
2.4.15													X											
2.4.16													X											
2.4.17									X	X														
2.4.18									X	X					X									
3.1.1																								
3.1.2																								
3.2.1																								
3.3.1																								
3.3.2																								
3.3.3																								
3.3.4																								
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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology	
3.3.25																									
3.3.26																									
3.4.1																									
3.4.2																									
3.4.3																									
3.4.4																									
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4.1.5																									
4.1.6																									
4.1.7																									
4.1.8																									
4.1.9																									
4.1.10									X	X															
4.1.11																									
4.1.12																								X	
4.1.13																									
4.1.14																									
4.1.15																									
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4.1.17																									
4.1.18																									
4.1.19																									
4.1.20																									
4.1.21																								X	
4.1.22																								X	
4.1.23																								X	
4.1.24																									
4.1.25																									
4.1.26																									X
4.1.27						X			X	X															

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
4.1.28																								
4.1.29																								
4.1.30																								
4.1.31																								
4.1.32					X				X	X														
4.1.33									X	X														
4.1.34									X	X														
4.1.35									X	X											X			X
4.1.36																					X			X
4.1.37																					X			X
4.1.38									X	X														
4.1.39									X	X											X			X
4.1.40																								
4.2.1																								
4.2.2									X	X														X
4.2.3																								X
4.2.4																								X
4.2.5																								
4.2.6																								
4.2.7																								
4.2.8																								
4.2.9																								X
4.2.10												X												
4.2.11									X															
4.2.12										X														

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology	
4.2.13																									
4.2.14																									
4.2.15																									
4.2.16																X				X					
4.2.17																X				X					
4.2.18										X															
4.2.19										X															
4.2.20	X	X	X	X		X			X	X				X		X	X		X	X	X			X	
4.3.1	X	X	X	X		X			X	X			X	X		X	X		X		X			X	
4.3.2						X		X	X	X						X				X					X
4.3.3	X	X	X	X		X		X	X	X				X		X	X		X		X				X
4.3.4																									
4.3.5																									
4.3.6																									
4.3.7																									
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4.3.9																									
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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology	
4.3.20																									
4.3.21																									
4.3.22																									
4.3.23 (Part 1 of 2)																									
4.3.23 (Part 2 of 2)																									
4.3.24																									
4.3.25																									

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology	
4.3.26																									
4.3.27																									
4.3.28																									
4.3.29																									
4.3.30																									

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
4.3.31																								
4.3.32																								
4.3.33																								
4.3.34	X	X	X	X		X							X	X	X	X	X		X		X		X	
4.3.35																								
4.3.36																								X
4.3.37																								X
4.3.38																								X
4.3.39																								
4.3.40																								X
4.3.41																								
4.3.42																								
4.3.43						X										X			X					
4.3.44	X	X	X	x		X							X	X	X	X	X		X		X			
4.3.45	X	X	X	X		X							X	X	X	X	X		X		X			
4.3.46	X	X	X	X		X							X	X	X	X	X		X		X			

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4.3.47	X	X	X	X	X	X			X	X			X	X	X	X	X		X		X			
4.3.48						X							X	X	X	X	X		X		X			
4.3.49	X	X	X	X		X						X	X	X	X	X	X		X		X			
4.3.50	X	X	X	X		X							X	X	X	X	X		X		X			
4.3.51	X	X		X		X							X	X	X	X	X		X		X			
4.3.52	X	X	X	X		X			X	X			X	X	X	X	X		X		X			
4.3.53	X	X		X		X							X		X	X	X							
4.3.54 (Part 1 of 2)	X	X	X			X							X	X	X	X	X		X		X			

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
4.3.54 (Part 2 of 2)																								
4.3.55	X	X	X			X			X	X			X	X	X	X	X		X		X			
4.3.56	X	X	X	X		X			X	X			X	X	X	X	X		X		X			
4.3.57	X	X		X		X							X		X	X	X				X			
4.3.58	X	X	X	X		X							X	X	X	X	X		X		X			
4.3.59																								
4.3.60																					X			X
4.3.61																					X			X
4.3.62												X												X
4.3.63																								
4.3.64																								
4.3.65	X	X	X	X		X							X	X	X	X	X		X		X			
4.3.66																X			X					

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4.3.67																								
4.3.68	X	X	X	X		X							X	X	X	X	X		X		X			
4.3.69	X	X	X	X		X							X	X	X	X	X		X		X			
4.3.70																								
4.3.71																								
4.3.72	X	X	X	X	X	X							X	X	X	X	X		X		X			
4.3.73	X	X	X	X		X							X	X	X	X	X		X		X			
4.3.74																X			X					
4.3.75													X		X		X				X			
4.3.76																X			X					
4.3.77																								
4.3.78																			X					

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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
4.3.79														X										
4.3.80										X														
4.3.81										X														
4.3.82										X														
4.3.83										X										X				X
4.3.84										X										X				X
4.3.85	X	X	X																					
4.3.86	X	X	X		X	X			X	X			X	X	X	X	X		X		X			

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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
4.3.87 (Part 1 of 2)						X			X	X				X		X	X		X		X			X
4.3.87 (Part 2 of 2)																								
4.3.88																								
4.3.89																								

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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
4.3.90																								
4.3.91																								
4.3.92																								
4.3.93																								
4.3.94																								
4.3.95																								

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Customer Activities																									
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology	
4.3.96																									
4.3.97																									
4.3.98																									
4.3.99																									
4.3.100								X												X					
4.3.101	X	X	X			X							X	X	X	X	X		X		X				
4.3.102	X	X	X			X							X	X	X	X	X		X		X				
5.1.2																									
5.1.3																									
5.1.4																									
5.2.1																									
5.2.2																									
5.2.3																									
5.2.4																									
5.2.5																									

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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
5.3.1																								
5.3.2 (Part 1 of 3)																								
5.3.2 (Part 2 of 3)																								
5.3.2 (Part 3 of 3)																								

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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology	
5.3.3																									
5.3.4																									
5.3.5																									
5.3.6																									
5.3.7																									
5.3.8																									
5.3.9																									
5.3.10																									
5.3.11																									
5.3.12																									
5.3.13																									
5.3.14																									
5.3.15																									
5.3.16																									
5.3.17 - OAC																									
5.3.17 - US																									
5.3.18																									
5.3.19																									
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5.3.25																									

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Customer Activities																									
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology	
5.3.26																									
5.3.27																									
5.3.28																									
5.3.29																									
5.3.30																									
5.3.31																									
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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
5.3.41																								
5.3.42																								
5.3.43																								
5.3.44 (Part 1 of 2)																								
5.3.44 (Part 2 of 2)																								

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Customer Activities																									
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology	
5.3.45																									
5.3.46																									
5.3.47																									
5.3.48																									
5.3.49																									
5.3.50																									
5.3.51																									
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5.3.57																									

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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
5.3.58																								
5.3.59																								
5.3.60																								
5.3.61																								
5.3.62																								
5.3.62a																								
5.3.63																								
5.3.64																								

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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
5.3.65 (Part 1 of 2)																								
5.3.65 (Part 2 of 2)																								
5.3.66																								
5.3.67																								
5.3.68																								

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Customer Activities																									
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology	
5.3.69																									
5.3.70																									
5.3.71																									
5.3.72																									
5.4.1																									
5.4.2																									
5.4.3																									
5.4.4																									
5.4.5																									
5.4.6																									
5.4.7																									
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Customer Activities																									
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology	
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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology	
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Customer Activities																									
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology	
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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
7.3.12																								
7.3.13																								
7.3.14 (Part 1 of 3)																								

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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
7.3.14 (Part 2 of 3)																								
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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
7.3.15 (Part 1 of 2)																								
7.3.15 (Part 2 of 2)																								
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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
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Customer Activities																									
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology	
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7.3.25 (Part 2 of 2)																								
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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
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Customer Activities																								
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms / Sch Qty for Oper	Credit-worthiness	Deadlines/ Timeline	File Via EDI X12	File Via Flat File	Fuel	General	Imbal Trade	Invoicing	Measure	Noms	PDA	Prior Period Adjust	Sch Qty	Security	Shipper Imbal	Storage	TTT	Technology
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NAESB Ref	Website Navigation	Website Look/Feel
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NAESB Ref	Website Navigation	Website Look/Feel
0.3.7		
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NAESB Ref	Website Navigation	Website Look/Feel
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NAESB Ref	Website Navigation	Website Look/Feel
0.3.22		
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NAESB Ref	Website Navigation	Website Look/Feel
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NAESB Ref	Website Navigation	Website Look/Feel
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NAESB Ref	Website Navigation	Website Look/Feel
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NAESB Ref	Website Navigation	Website Look/Feel
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NAESB Ref	Website Navigation	Website Look/Feel
1.3.44		
1.3.45		
1.3.46		
1.3.47		X
1.3.48		X
1.3.49		X
1.3.50		X
1.3.51		
1.3.52		X
1.3.53		X

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NAESB Ref	Website Navigation	Website Look/Feel
1.3.54 (Part 1 of 2)		X
1.3.54 (Part 2 of 2)		
1.3.55		X
1.3.56		

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NAESB Ref	Website Navigation	Website Look/Feel
1.3.57		X
1.3.58		X
1.3.59		X
1.3.60 (Part 1 of 2)		X

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NAESB Ref	Website Navigation	Website Look/Feel
1.3.60 (Part 2 of 2)		
1.3.61 (Part 1 of 2)		X

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NAESB Ref	Website Navigation	Website Look/Feel
1.3.61 (Part 2 of 2)		X
1.3.62		X
1.3.63 (Part 1 of 2)		X
1.3.63 (Part 2 of 2)		X

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NAESB Ref	Website Navigation	Website Look/Feel
1.3.64		
1.3.65		
1.3.66		
1.3.67		
1.3.68		
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1.3.70		
1.3.71		
1.3.72		
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1.3.74		

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NAESB Ref	Website Navigation	Website Look/Feel
1.3.75		
1.3.76		
1.3.77		
1.3.78		
1.3.79		X
1.3.80		
1.4.1		X
1.4.2		
1.4.3		X
1.4.4		X
1.4.5		X
1.4.6		X
1.4.7		
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NAESB Ref	Website Navigation	Website Look/Feel
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NAESB Ref	Website Navigation	Website Look/Feel
2.3.26		
2.3.27		
2.3.28		
2.3.29		
2.3.30		
2.3.31		
2.3.32		X
2.3.33 (Part 1 of 2)		

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NAESB Ref	Website Navigation	Website Look/Feel
2.3.33 (Part 2 of 2)		X
2.3.34 (Part 1 of 2)		X

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NAESB Ref	Website Navigation	Website Look/Feel
2.3.34 (Part 1 of 2)		X
2.3.35 (Part 1 of 2)		X
2.3.35 (Part 2 of 2)		X
2.3.36		
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NAESB Ref	Website Navigation	Website Look/Feel
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2.3.42		X
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NAESB Ref	Website Navigation	Website Look/Feel
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2.3.60		
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2.3.65		
2.4.1		X
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2.4.3		X
2.4.4		X
2.4.5		X
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2.4.9		X
2.4.10		X
2.4.11		X
2.4.12		X

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NAESB Ref	Website Navigation	Website Look/Feel
2.4.13		X
2.4.14		X
2.4.15		X
2.4.16		X
2.4.17		X
2.4.18		X
3.1.1		
3.1.2		
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3.3.1		
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3.3.23		
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NAESB Ref	Website Navigation	Website Look/Feel
3.3.25		
3.3.26		
3.4.1		
3.4.2		
3.4.3		
3.4.4		
4.1.1		
4.1.2		
4.1.3		
4.1.4		
4.1.5		
4.1.6		
4.1.7		
4.1.8		
4.1.9		
4.1.10		
4.1.11		
4.1.12		
4.1.13		
4.1.14		
4.1.15		
4.1.16		
4.1.17		
4.1.18		
4.1.19		
4.1.20		X
4.1.21	X	X
4.1.22	X	X
4.1.23		
4.1.24	X	X
4.1.25		
4.1.26	X	X
4.1.27		X

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NAESB Ref	Website Navigation	Website Look/Feel
4.1.28	X	X
4.1.29		X
4.1.30	X	X
4.1.31		
4.1.32		X
4.1.33		X
4.1.34		
4.1.35		
4.1.36		
4.1.37		
4.1.38		
4.1.39		X
4.1.40		
4.2.1		
4.2.2		
4.2.3	X	X
4.2.4		
4.2.5	X	X
4.2.6		
4.2.7	X	X
4.2.8	X	X
4.2.9		
4.2.10		
4.2.11		
4.2.12		

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NAESB Ref	Website Navigation	Website Look/Feel
4.2.13		
4.2.14		X
4.2.15		X
4.2.16	X	X
4.2.17	X	X
4.2.18		
4.2.19		
4.2.20		
4.3.1		
4.3.2		
4.3.3		
4.3.4 not FERC mandate		
4.3.5		
4.3.6		
4.3.7		
4.3.8		
4.3.9		
4.3.10		
4.3.11		
4.3.12		
4.3.13		
4.3.14		
4.3.15		
4.3.16		
4.3.17		
4.3.18		
4.3.19		

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NAESB Ref	Website Navigation	Website Look/Feel
4.3.20		
4.3.21		
4.3.22	X	X
4.3.23 (Part 1 of 2)		
4.3.23 (Part 2 of 2)		
4.3.24		
4.3.25	X	

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NAESB Ref	Website Navigation	Website Look/Feel
4.3.26		
4.3.27		
4.3.28		
4.3.29		
4.3.30		

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NAESB Ref	Website Navigation	Website Look/Feel
4.3.31		
4.3.32		
4.3.33		
4.3.34		X
4.3.35		
4.3.36		
4.3.37		
4.3.38		
4.3.39		
4.3.40		
4.3.41	X	
4.3.42	X	X
4.3.43	X	X
4.3.44		X
4.3.45		X
4.3.46		X

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NAESB Ref	Website Navigation	Website Look/Feel
4.3.47		X
4.3.48		X
4.3.49	X	X
4.3.50		X
4.3.51		X
4.3.52		X
4.3.53		
4.3.54 (Part 1 of 2)	X	X

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NAESB Ref	Website Navigation	Website Look/Feel
4.3.54 (Part 2 of 2)		
4.3.55		X
4.3.56		X
4.3.57		X
4.3.58		X
4.3.59		
4.3.60		
4.3.61		
4.3.62		
4.3.63		X
4.3.64		
4.3.65		X
4.3.66		X

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NAESB Ref	Website Navigation	Website Look/Feel
4.3.67		
4.3.68		
4.3.69	X	X
4.3.70		
4.3.71		
4.3.72		X
4.3.73	X	X
4.3.74		X
4.3.75	X	X
4.3.76		X
4.3.77		
4.3.78		X

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NAESB Ref	Website Navigation	Website Look/Feel
4.3.79	X	X
4.3.80		
4.3.81		
4.3.82		
4.3.83		
4.3.84		
4.3.85	X	X
4.3.86		

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NAESB Ref	Website Navigation	Website Look/Feel
4.3.87 (Part 1 of 2)		
4.3.87 (Part 2 of 2)		
4.3.88		
4.3.89		

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NAESB Ref	Website Navigation	Website Look/Feel
4.3.90		
4.3.91		
4.3.92		
4.3.93		
4.3.94		
4.3.95		

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NAESB Ref	Website Navigation	Website Look/Feel
4.3.96		
4.3.97		
4.3.98		
4.3.99		
4.3.100		
4.3.101		X
4.3.102		X
5.1.2		
5.1.3		
5.1.4		
5.2.1		
5.2.2		
5.2.3		
5.2.4		
5.2.5		

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NAESB Ref	Website Navigation	Website Look/Feel
5.3.1		
5.3.2 (Part 1 of 3)		
5.3.2 (Part 2 of 3)		
5.3.2 (Part 3 of 3)		

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NAESB Ref	Website Navigation	Website Look/Feel
5.3.3		
5.3.4		
5.3.5		
5.3.6		
5.3.7		
5.3.8		
5.3.9		
5.3.10		
5.3.11		
5.3.12		
5.3.13		
5.3.14		
5.3.15		
5.3.16		
5.3.17 - OAC		
5.3.17 - US		
5.3.18		
5.3.19		
5.3.20		
5.3.21		
5.3.22		
5.3.23		
5.3.24		
5.3.25		

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NAESB Ref	Website Navigation	Website Look/Feel
5.3.26		
5.3.27		
5.3.28		
5.3.29		
5.3.30		
5.3.31		
5.3.32		
5.3.33		
5.3.34		
5.3.35		
5.3.36		
5.3.37		
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5.3.39		
5.3.40		

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NAESB Ref	Website Navigation	Website Look/Feel
5.3.41		
5.3.42		
5.3.43		
5.3.44 (Part 1 of 2)		
5.3.44 (Part 2 of 2)		

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NAESB Ref	Website Navigation	Website Look/Feel
5.3.45		
5.3.46		
5.3.47		
5.3.48		
5.3.49		
5.3.50		
5.3.51		
5.3.52		
5.3.53		
5.3.54		
5.3.55		
5.3.56		
5.3.57		

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NAESB Ref	Website Navigation	Website Look/Feel
5.3.58		
5.3.59		
5.3.60		
5.3.61		
5.3.62		
5.3.62a		
5.3.63		
5.3.64		

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NAESB Ref	Website Navigation	Website Look/Feel
5.3.65 (Part 1 of 2)		
5.3.65 (Part 2 of 2)		
5.3.66		
5.3.67		
5.3.68		

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NAESB Ref	Website Navigation	Website Look/Feel
5.3.69		
5.3.70		
5.3.71		
5.3.72		
5.4.1		
5.4.2		
5.4.3		
5.4.4		
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5.4.9		
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5.4.11		
5.4.12		
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5.4.22		
5.4.23		
5.4.24		
5.4.25		
5.4.26		
5.4.27		
6.3.3		
6.3.3		
10.1.1		
10.1.2		
10.1.3		
10.1.4		
10.1.5		
10.1.6		
10.1.7		

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NAESB Ref	Website Navigation	Website Look/Feel
10.1.8		
10.1.9		
10.1.10		
10.2.1		
10.2.2		
10.2.3		
10.2.4		
10.2.5		
10.2.6		
10.2.7		
10.2.8		
10.2.9		
10.2.10		
10.2.11		
10.2.12		
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10.2.25		
10.2.26		
10.2.27		

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NAESB Ref	Website Navigation	Website Look/Feel
10.2.28		
10.2.29		
10.2.30		
10.2.31		
10.2.32		
10.2.33		
10.2.34		
10.2.35		
10.2.36		
10.2.37		
10.2.38		
10.3.1		
10.3.2		
10.3.3		
10.3.4		
10.3.5		
10.3.6		
10.3.7		
10.3.8		
10.3.9		
10.3.10		
10.3.11		
10.3.12		
10.3.13		

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NAESB Ref	Website Navigation	Website Look/Feel
10.3.14		
10.3.15		
10.3.16		
10.3.17		
10.3.18		
10.3.19		
10.3.20		
10.3.21		
10.3.22		
10.3.23		
10.3.24		
10.3.25		
10.3.26		
10.3.27		
11.2.1		
11.2.2		
11.2.3		
11.2.4		
11.2.5		
11.3.1		
11.3.2		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.1		
7.3.2		
7.3.3		
7.3.4		
7.3.5		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.6		
7.3.7		
7.3.8		
7.3.9		
7.3.10		
7.3.11		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.12		
7.3.13		
7.3.14 (Part 1 of 3)		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.14 (Part 2 of 3)		
7.3.14 (Part 3 of 3)		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.15 (Part 1 of 2)		
7.3.15 (Part 2 of 2)		
7.3.16		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.17		
7.3.18		
7.3.19		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.20		
7.3.21		
7.3.22		
7.3.23		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.24		
7.3.25 (Part 1 of 2)		
7.3.25 (Part 2 of 2)		
7.3.26		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.27		
7.3.28		
7.3.29		
7.3.30		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.31		
7.3.32		
7.3.33		
7.3.34		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.35		
7.3.36		
7.3.37		
7.3.38		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.39		
7.3.40		
7.3.41		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.42		
7.3.43		
7.3.44		
7.3.45		
7.3.46		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.47		
7.3.48		
7.3.49		
7.3.50		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.51		
7.3.52		
7.3.53		
7.3.54		

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NAESB Ref	Website Navigation	Website Look/Feel
7.3.55		
7.3.56		
7.3.57		
NOTE: Star		