

Schedule 4: Tariff Sheets

In compliance with the Final Decision and Order and the Order Approving Settlement Stipulation for Commission action, OTP provides Schedule 4, which includes OTP's red-line and clean revised rate schedules incorporating the rate design decisions in this rate case. They have an effective date of August 1, 2019. Schedule 4 contains the following attachments:

- 1) **Attachment 4A** - Legislative tariff sheets incorporating changes from both cases noted
- 2) **Attachment 4B** - Non-legislative tariff sheets with changes from both cases noted

While compiling the compliance filing, OTP discovered a few minor edits to the tariff sheets. They are defined below:

Section 11.03

- "RULES AND" in the title under the rate code box was inadvertently removed in the Third Revised Sheet No. 1 Cancelling Second Revised Sheet No. 1

Section 11.04

- "RULES AND" in the title under the rate code box was inadvertently removed in the Fourth Revised Sheet No. 1 Cancelling Third Revised Sheet No. 1

Section 11.05

- "RULES AND" in the title under the rate code box was inadvertently removed in the Fourth Revised Sheet No. 1 Cancelling Third Revised Sheet No. 1

Section 11.06

- Removing the interim rate paragraph caused the paragraphs on page four to bump up to page 3. Therefore, page four became a blank tariff sheet designated as RESERVED FOR FUTURE USE.

Section 13.01

- Added new tariff sheets approved in this docket to the list chart on the bottom of page 1 of 6.
 - 9.04, 10.06, 11.07, and 14.13

Section 14.00

- Removed check marks in the column for Reserved for Future Use Section 14.10

Section 14.07

- Removing the interim rate paragraph caused the paragraphs on page four to bump up to page 3. Therefore, page four became a blank tariff sheet designated as RESERVED FOR FUTURE USE.