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NAESB Ref	Deleted	Every Category in Matrix	Informational Postings																					Allocations	Business Practices	Cap Rel
			Business Practices	Capacity OAC / Unsub	Compar-ability	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				
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	

| NAESB Ref | Deleted | | Every Category in Matrix | Informational Postings | | | | | | | | | | | | | | | | | | | | | | Allocations | Business Practices | Cap Rel |
				Business Practices	Capacity OAC / Unsub	Compar-ability	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				
0.3.7																									X	
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0.3.9																									X	
0.3.10																									X	
0.3.11									X																	
0.3.12									X																	

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
									Informational Postings															
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																		

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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0.4.1																								
0.4.2				X																				
0.4.3				X																				
1.1.1																								
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1.2.1																								

NAESB Ref	Deleted		Every Category in Matrix		Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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1.2.2													X														
1.2.3																										X	
1.2.4																										X	
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1.2.10																											
1.2.11																										X	
1.2.12																										X	
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NAESB Ref	Deleted		Every Category in Matrix	Informational Postings																						Allocations	Business Practices	Cap Rel
				Business Practices	Capacity OAC / Unsub	Compar-ability	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					
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1.3.3																											
1.3.4		X																								X	
1.3.5																											
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1.3.10	X																										
1.3.11																											
1.3.12	X																										

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NAESB Ref	Deleted	Every Category in Matrix	Informational Postings																				Allocations	Business Practices	Cap Rel
			Business Practices	Capacity OAC / Unsub	Compar-ability	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			
1.3.13																									
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1.3.15																									
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1.3.18																								X	
1.3.19																								X	
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1.3.24																							X		
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1.3.26												X													

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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1.3.41																							X	
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NAESB Ref	Deleted		Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
														Informational Postings												
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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
																					Informational Postings				
1.3.54 (Part 1 of 2)																									
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NAESB Ref	Deleted		Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar- ability	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	Business Practices	Cap Rel
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1.3.60 (Part 1 of 2)																										

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel

Informational Postings header spans the middle columns.

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

NAESB Ref	Deleted	Every Category in Matrix	Informational Postings																						Allocations	Business Practices	Cap Rel
			Business Practices	Capacity OAC / Unsub	Compar-ability	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					
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1.3.63 (Part 1 of 2)																										
1.3.63 (Part 2 of 2)																										

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NAESB Ref	Deleted		Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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NAESB Ref	Deleted	Every Category in Matrix	Informational Postings																					Allocations	Business Practices	Cap Rel
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1.3.79																									
1.3.80																								X	
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NAESB Ref	Deleted		Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
														Informational Postings												
2.3.33 (Part 2 of 2)																										
2.3.34 (Part 1 of 2)																										

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			Business Practices	Capacity OAC / Unsub	Compar-ability	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					
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2.3.35 (Part 1 of 2)																										
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2.3.36	X																									
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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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NAESB Ref	Deleted		Every Category in Matrix		Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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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				
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NAESB Ref	Deleted		Every Category in Matrix		Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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4.3.1						X			X	X					X					X					X		X
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NAESB Ref	Deleted		Every Category in Matrix		Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
														Informational Postings													
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				

| NAESB Ref | Deleted | Every Category in Matrix | Informational Postings | | | | | | | | | | | | | | | | | | | | | Allocations | Business Practices | Cap Rel |
			Business Practices	Capacity OAC / Unsub	Compar-ability	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				
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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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
								Informational Postings																
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

NAESB Ref	Deleted		Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
														Informational Postings												
4.3.47					X	X		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		X

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
											Informational Postings													
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																								

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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																									

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
																						Informational Postings			
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

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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				

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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					

NAESB Ref	Deleted	Every Category in Matrix	Informational Postings																					Allocations	Business Practices	Cap Rel
			Business Practices	Capacity OAC / Unsub	Compar-ability	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				
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		X	
4.3.102				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																									

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
											Informational Postings														

5.3.1																									
5.3.2 (Part 1 of 3)																									
5.3.2 (Part 2 of 3)																									
5.3.2 (Part 3 of 3)																									

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
																				Informational Postings					
5.3.3																									
5.3.4																									
5.3.5																									
5.3.6	X																								
5.3.7																									
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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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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
5.3.26																								
5.3.27																								
5.3.28																								
5.3.29																								
5.3.30	X																							
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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
																Informational Postings									
5.3.41																									
5.3.42																									
5.3.43	X																						X		
5.3.44 (Part 1 of 2)																									
5.3.44 (Part 2 of 2)																									

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			Business Practices	Capacity OAC / Unsub	Compar-ability	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		
5.3.45																									
5.3.46																									
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			Business Practices	Capacity OAC / Unsub	Compar-ability	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					
5.3.58																										
5.3.59																										
5.3.60																										
5.3.61	X																							X		
5.3.62																										
5.3.62a																										
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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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5.3.65 (Part 2of 2)																							5.3.65		
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5.3.67																							5.3.67		
5.3.68																									

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
											Informational Postings														
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5.4.3	X																								
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																								
5.4.11	X																								
5.4.12	X																								
5.4.13	X																								
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NAESB Ref	Deleted	Every Category in Matrix	Informational Postings																					Allocations	Business Practices	Cap Rel
			Business Practices	Capacity OAC / Unsub	Compar-ability	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				
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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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NAESB Ref	Deleted	Every Category in Matrix	Informational Postings																						Allocations	Business Practices	Cap Rel
			Business Practices	Capacity OAC / Unsub	Compar-ability	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				
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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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7.3.3																									
7.3.4																							7.3.4		
7.3.5																							7.3.5		

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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
7.3.12																									
7.3.13																									
7.3.14 (Part 1 of 3)																									

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
7.3.14 (Part 2 of 3)																									
7.3.14 (Part 3of 3)																							7.3.14		

NAESB Ref	Deleted		Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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7.3.15 (Part 1 of 2)																										
7.3.15 (Part 2 of 2)																										
7.3.16																										

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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			Business Practices	Capacity OAC / Unsub	Compar-ability	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				
7.3.24																										
7.3.25 (Part 1 of 2)																										
7.3.25 (Part 2 of 2)																										
7.3.26																										

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			Business Practices	Capacity OAC / Unsub	Compar-ability	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				
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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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7.3.32																									
7.3.33																									
7.3.34																									

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar- ability	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	Business Practices	Cap Rel
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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
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7.3.44																								
7.3.45																								
7.3.46																								

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
7.3.47																									
7.3.48																									
7.3.49																									
7.3.50																									

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
7.3.51																										
7.3.52																										
7.3.53																										
7.3.54																										

NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Compar-ability	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	Business Practices	Cap Rel
											Informational Postings														
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?

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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
																		Customer Activities						
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																	

| | Customer Activities | | | | | | | | | | | | | | | | | | | | | | | |
NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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																								

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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																								

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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
														Customer Activities										
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																					X	
1.1.11		X																					X	
1.1.12																								
1.1.13		X																					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																					X	
1.1.21		X																					X	
1.1.22						X																		
1.2.1																X								

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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
Customer Activities																								
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																					X	
1.2.15		X																					X	
1.2.16		X																					X	
1.2.17		X																					X	
1.2.18																							X	
1.2.19		X														X							X	
1.3.1								X																

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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																								

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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
														Customer Activities										
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		X			
1.3.25																X								
1.3.26																								

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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								

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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								

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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								

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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																		

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar- ability	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					

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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																		

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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	

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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
													Customer Activities											
1.3.75																								
1.3.76		X																					X	
1.3.77		X				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																								
2.1.2																								
2.1.3																								
2.1.4																								
2.1.5																								
2.1.6																								
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2.3.3																								

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar- ability	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																								
2.3.5																								
2.3.6																								
2.3.7																								
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2.3.24																								
2.3.25																								

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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
2.3.26																								
2.3.27																								
2.3.28																								
2.3.29																								
2.3.30																								
2.3.31																								
2.3.32																								
2.3.33 (Part 1 of 2)																								

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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
2.3.33 (Part 2 of 2)																								
2.3.34 (Part 1 of 2)																								

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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
																		Customer Activities						
2.3.34 (Part 1 of 2)																								
2.3.35 (Part 1 of 2)																								
2.3.35 (Part 2 of 2)																								
2.3.36																								
2.3.37																								
2.3.38																								
2.3.39																								

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar- ability	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																								
2.3.41																								
2.3.42																								
2.3.43																								
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2.3.45																								
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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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
													Customer Activities											
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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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																								
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2.4.16																								
2.4.17																								
2.4.18																								
3.1.1																								
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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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																								
4.1.1																								
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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																								
4.1.16																								
4.1.17																								
4.1.18																								
4.1.19																								
4.1.20																								
4.1.21																								X
4.1.22			X																					X
4.1.23																								X
4.1.24																								
4.1.25																								
4.1.26																								X
4.1.27					X				X	X														

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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				X
4.1.40																								
4.2.1																								
4.2.2									X	X														X
4.2.3																								X
4.2.4			X																					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														

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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
Customer Activities																								
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					X
4.3.3	X	X	X	X		X		X	X	X				X		X	X		X		X			X
4.3.4 not FERC mandate																								
4.3.5																								
4.3.6																								
4.3.7																								
4.3.8																								
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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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
										Customer Activities														
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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																								

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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	Compar-ability	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																					X
4.3.37																								
4.3.38			X																					X
4.3.39																								
4.3.40			X																					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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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar- ability	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
4.3.47	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			

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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																								
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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					

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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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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					
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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			

NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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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4.3.87 (Part 1 of 2)			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	Compar-ability	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	Compar-ability	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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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			
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NAESB Ref	Cap Rel Offer	Cap Rel Bid	Cap Rel Award	Cap Rel Withdraw	Compar-ability	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	Compar- ability	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	Compar-ability	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	Compar-ability	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	Compar-ability	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	Compar- ability	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	Compar-ability	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
														Customer Activities										
7.3.55																								
7.3.56																								
7.3.57																								
NOTE: Star																								

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

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

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

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

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

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

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

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
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4.1.39		X
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4.2.3	X	X
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4.2.5	X	X
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4.2.7	X	X
4.2.8	X	X
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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
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NAESB Ref	Website Navigation	Website Look/Feel
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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	

NAESB Ref	Website Navigation	Website Look/Feel
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NAESB Ref	Website Navigation	Website Look/Feel
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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

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

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

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

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		

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

NAESB Ref	Website Navigation	Website Look/Feel
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NAESB Ref	Website Navigation	Website Look/Feel
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4.3.100		
4.3.101		X
4.3.102		X
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NAESB Ref	Website Navigation	Website Look/Feel
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5.3.2 (Part 1 of 3)		
5.3.2 (Part 2 of 3)		
5.3.2 (Part 3 of 3)		

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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5.3.44 (Part 1 of 2)		
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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
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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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7.3.13		
7.3.14 (Part 1 of 3)		

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

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

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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7.3.25 (Part 2 of 2)		
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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
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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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NOTE: Star		