



# RR DONNELLEY



## Danny Kermode

*Assistant director of water and transportation and senior energy policy advisor at the Washington Utilities and Transportation Commission (UTC)*



## John Truzzolino Danny Kermode

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*Assistant director of water and transportation and  
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Utilities and Transportation Commission (UTC)*





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## **FERC Reporting in the State of Washington:** **Washington Utilities and Transportation Commission** Economic regulator of Washington's investor owned:






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## FERC Reporting in the State of Washington

THIS FILING IS	
Item 1: <input type="checkbox"/> An Initial (Original) Submission	OR <input type="checkbox"/> Resubmission No. ____



**FERC FINANCIAL REPORT  
FERC FORM No. 1: Annual Report of  
Major Electric Utilities, Licensees  
and Others and Supplemental  
Form 3-Q: Quarterly Financial Report**


These reports are mandatory under the Federal Power Act, Sections 3, 4(a), 304 and 309, and 18 CFR 141.1 and 141.400. Failure to report may result in criminal fines, civil penalties and other sanctions as provided by law. The Federal Energy Regulatory Commission does not consider these reports to be of a confidential nature.

Exact Legal Name of Respondent (Company)	Year/Period of Report End of
--	---------------------------------

FERC FORM No. 1/3-Q (REV. 02-04)

Form 1 Approved  
OMB No. 1902-0021  
(Expires 12/31/2014)  
Form 1-F Approved  
OMB No. 1902-0029  
(Expires 12/31/2014)  
Form 3-Q Approved  
OMB No. 1902-0205  
(Expires 05/31/2014)

THIS FILING IS	
Item 1: <input type="checkbox"/> An Initial (Original) Submission	OR <input type="checkbox"/> Resubmission No. ____



**FERC FINANCIAL REPORT  
FERC FORM No. 2: Annual Report of  
Major Natural Gas Companies and  
Supplemental Form 3-Q: Quarterly  
Financial Report**


These reports are mandatory under the Natural Gas Act, Sections 10(a), and 16 and 18 CFR Parts 260.1 and 260.300. Failure to report may result in criminal fines, civil penalties, and other sanctions as provided by law. The Federal Energy Regulatory Commission does not consider these reports to be of a confidential nature.

Exact Legal Name of Respondent (Company)	Year/Period of Report End of
--	---------------------------------

FERC FORM No. 2/3Q (02-04)

Form 2 Approved  
OMB No. 1902-0028  
(Expires 09/30/2017)  
Form 3-Q Approved  
OMB No. 1902-0205  
(Expires 11/30/2016)

Check appropriate box:	
<input type="checkbox"/> An Initial (Original) Submission	
<input type="checkbox"/> Resubmission No. ____	



**FERC Financial Report  
FERC Form No. 6: ANNUAL REPORT  
OF OIL PIPELINE COMPANIES and  
Supplemental Form 6-Q:  
Quarterly Financial Report**  
(Formerly ICC Form P)

These reports are mandatory under the Interstate Commerce Act, Sections 20 and 18 CFR Parts 367.2 and 367.4. Failure to report may result in criminal fines, civil penalties and other sanctions as provided by law. The Federal Energy Regulatory Commission does not consider this report to be of a confidential nature.

Exact Legal Name of Respondent (Company)	Year/Period of Report End of
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FERC FORM No. 6/6-Q (ED. 02-04)

Form 6 Approved  
OMB No. 1902-0022  
(Expires 2/29/2018)  
Form 6-Q Approved  
OMB No. 1902-0205  
(Expires 6/30/2018)

WASHINGTON  
**UTC**  
UTILITIES AND TRANSPORTATION  
COMMISSION

RR DONNELLEY  
**Financial  
Services**





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## FERC Reporting in the State of Washington:

### FERC Form No. 1 Reporting Overview



- 260 to 520 Pages



- Operating Data
- Financial Data



- Total Company
- Segment Information
- Washington Only  
(Washington Addendum)





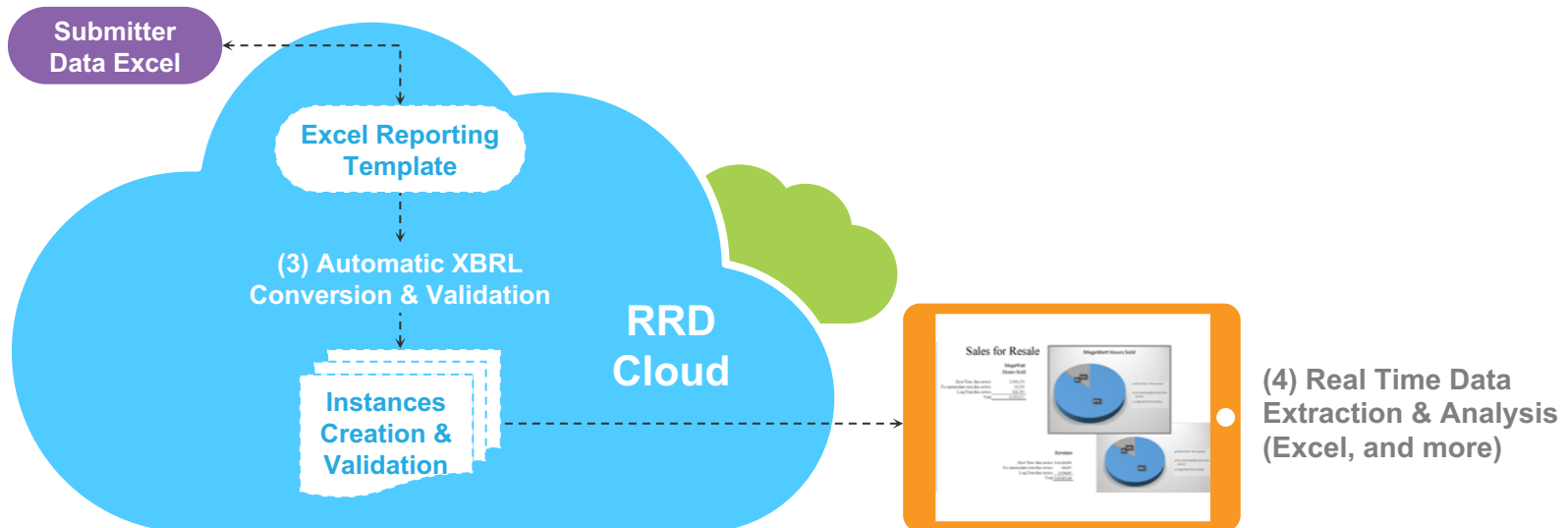
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## Open Data FERC Reporting Solution:

- 1** Based on XBRL Standard used in USA and all around the world:  
**USA:** FFIEC Bank call Reporting, SEC, US DATA Act  
**Worldwide:** Regulatory reporting for Bank, Insurance, Tax, Business Registrars, Statistic Bureaus, in more than 50 countries

- 2** **XBRL Solution Overview:**  
Cloud-based solution for automated standardization, validation, Storage and data analysis in real time

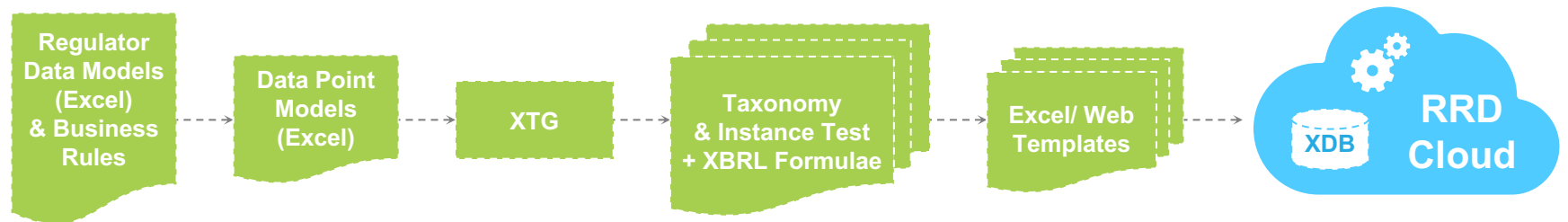
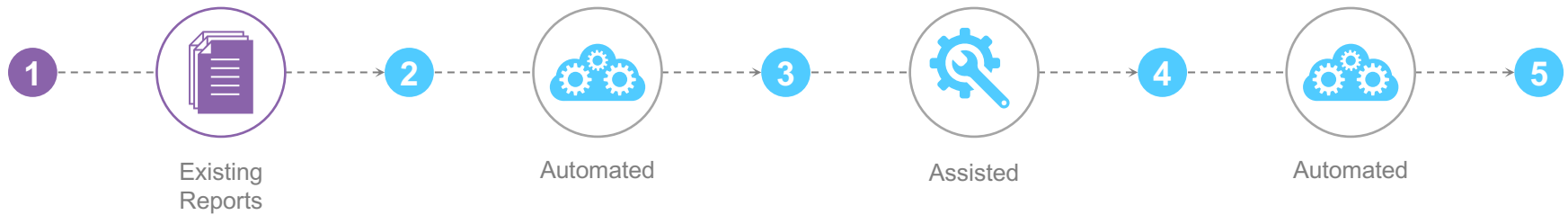




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## Development Cycle:

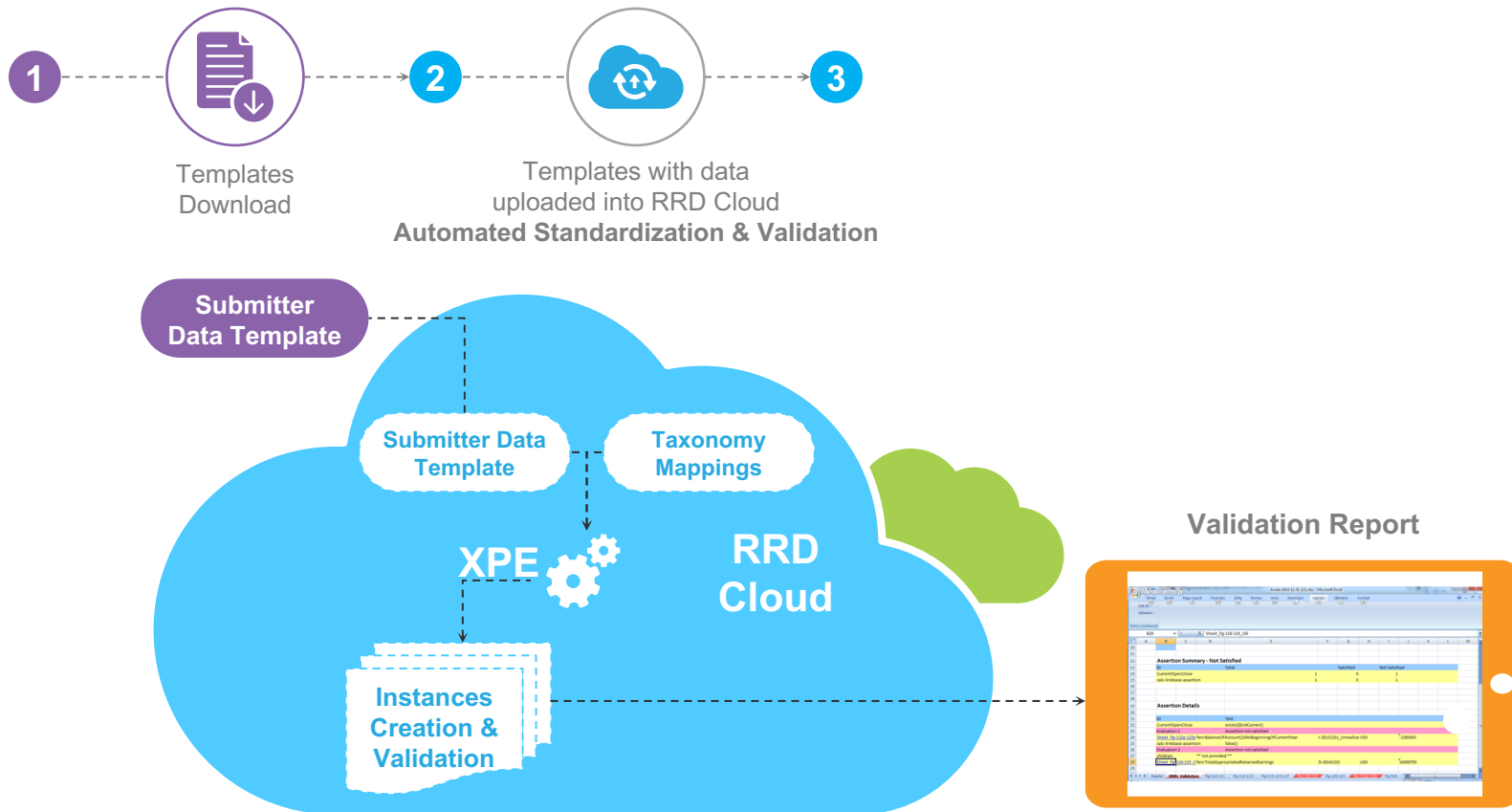




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## System in Production:

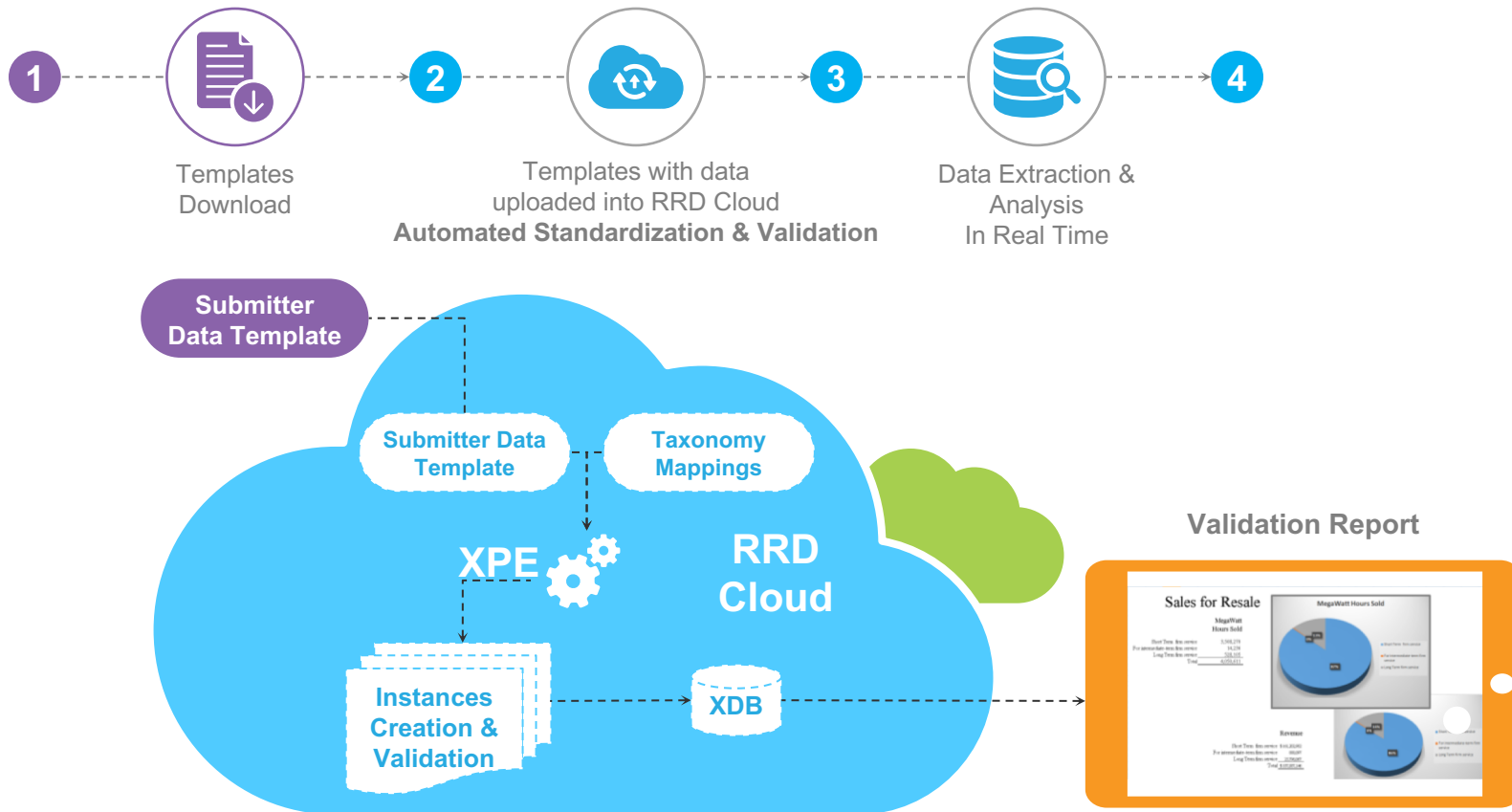




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## System in Production:







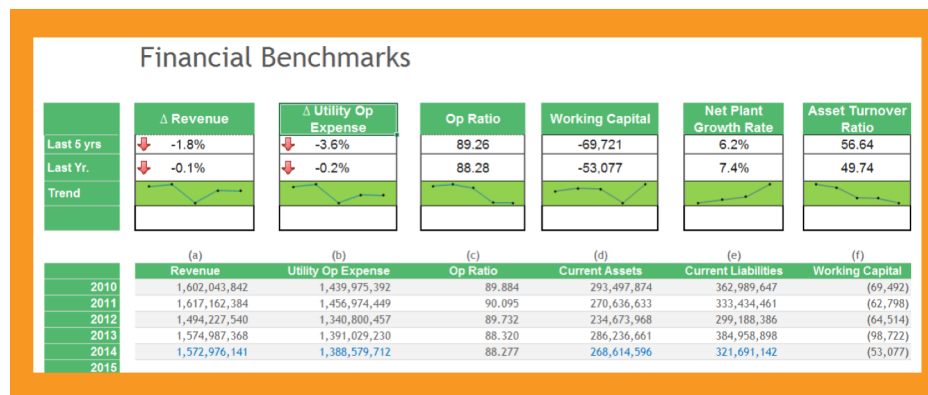
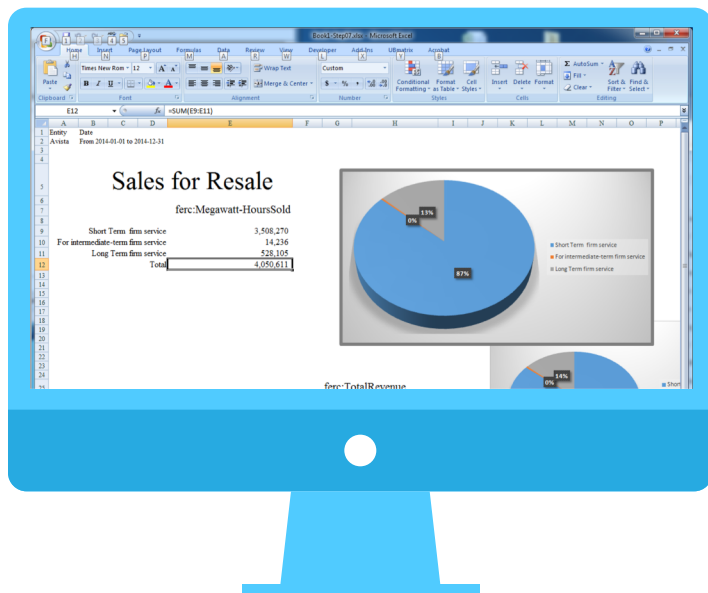




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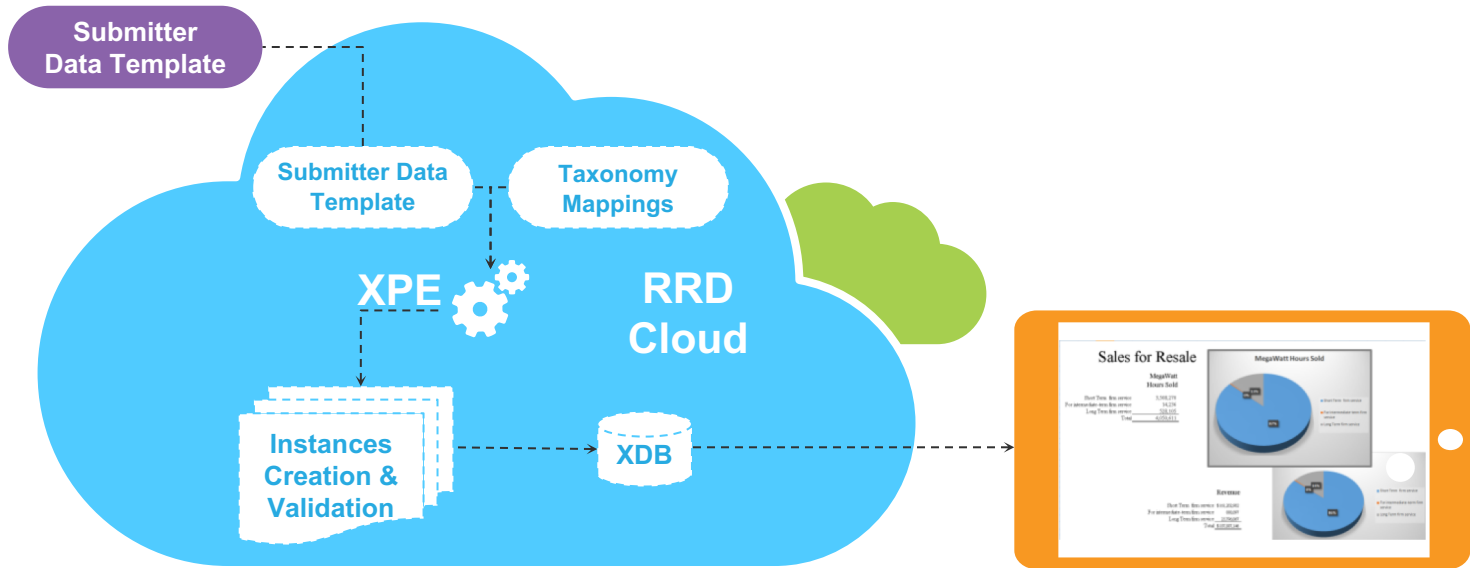
 Stakeholders	 Cost Reduction	 Time Reduction	 Data Quality
Regulated Entity	X	X	X
Regulator	X	X	X
Analysts	X	X	X





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**Real Time Live Demonstrations are available**  
**Please Contact:**

## John Truzzolino

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