20-07-01 Order 19

In Docket No. 25-08-01, the Authority includes 20-07-01, Order No. 19 to be included in Cross Posted Compliance: "the Authority directs the EDCs to cross-post in the relevant Docket No. XX-08-01 the annual compliance filings listed in the table below".

Per the Final Decision, dated June 30, 2021 in Docket 20-07-01, Order 19, "Not less than 60 days after the Authority's approval of the selected bids, each EDC shall provide the Program Summary Data as outlined in Section III.L.3 of the Decision. Such data shall be filed in the docket through which the Authority approved the selected bids."

In the interest of a complete record, the Company notes that because the report referenced in Order 19 is not due until the RFP is complete, there is no report to cross post in 26-08-01, and that the Company will, in accordance with the directive in 22-08-01 that "In the case where the compliance filing has not yet been filed in the annual program review docket as of November 15th, the EDCs shall cross-post the compliance filing in Docket No. XX-08-01 when filed in the annual program review docket (i.e., Docket Nos. XX-08-02 through XX-08-06)", file Order 19 in Docket No 26-08-01 and 25-08-03.