

**Western Area Power Administration - Sierra Nevada Region (WASN)
Transmission Service Enabling Agreement Request**

1. Type of Enabling Agreement Request:

Non-Firm Point-to-Point (Enabling Agreement)

Short-Term Point-to-Point (Enabling Agreement)

2. Date of Request: _____

3. Requestor Point of Contact: _____

4. Company Name: _____

4. Address (full street): _____

5. NERC Registered Acronym: _____

6. State or Province of Incorporation: _____

7. Federal Tax I.D. Number: _____

8. Dunn and Bradstreet Number: _____

9. Telephone: _____

10. Fax: _____

11. Please provide a statement that the entity that requests service under this Enabling Agreement is, or will be upon request for service, an Eligible Customer under the Tariff:

12. Term of the Enabling Agreement: (not to exceed ten (10) years)

13. Creditworthiness: Complete appropriate applicable forms included with the Creditworthiness Business Practice (located in the WASN Effective Business Practices folder or <http://www.oatioasis.com/WASN/WASNdocs/Western-OATT-BP-Credit-Version-2009-1130.pdf>).
14. Billing Type: (the parties agree to implement net billing and bill crediting as set forth in Attachment J of the tariff, unless otherwise specified by initialing below):

Net Billing - Payments due the Transmission Provider by a Transmission Customer may be offset against payments due the Transmission Customer by the Transmission Provider for the use of transmission facilities, operation and maintenance of electric facilities, and other services. For services included in net billing procedures, payments due one Party in any month shall be offset against payments due the other Party in such month, and the resulting net balance shall be paid to the Party in whose favor such balance exists. The Parties shall exchange such reports and information that either Party requires for billing purposes. Net billing shall not be used for any amounts due which are in dispute.

The transmission customer does not want to participate in net billing:
Initial here _____

Bill Crediting - Payments due the Transmission Provider by a Transmission Customer shall be paid by a Transmission Customer to a third party when so directed by the Transmission Provider. Any third party designated to receive payment in lieu of the Transmission Provider, and the amount to be paid to that party, will be so identified in writing to a Transmission Customer with the monthly power bill. The payment to the third party shall be due and payable by the payment due date specified on the Transmission Provider's bill. When remitting payment to a designated third party, a Transmission Customer shall indicate that such payment is being made on behalf of the Transmission Provider. The Transmission Provider shall credit a Transmission Customer for the amount paid as if payment had been made directly to the Transmission Provider. All other payment provisions shall remain in full force and effect.

The transmission customer does not want to participate in bill crediting:
Initial here _____

15. Transmission Customer Authorized Representative:

Name: _____

Title: _____

Address: _____

Telephone: _____

16. Please submit an electronic copy and a hard copy of this request to:

Mr. Phil Sanchez
Western Area Power Administration
114 Parkshore Drive
Folsom, California 95630-4710
TEL: (916) 353-4478
FAX (916) 985-6438
E-mail: sanchez@wapa.gov

Mr. Ira Witherspoon
Western Area Power Administration
114 Parkshore Drive
Folsom, California 95630-4710
TEL: (916) 353-4659
FAX (916) 985-6438
E-mail: withersp@wapa.gov