Rates and Regulatory Affairs Facsimile: 503.721.2516



503.226.4211

www.nwnatural.com

December 29, 2008

NWN Advice No. WUTC 08-6 Supplemental Filing

## VIA ELECTRONIC FILING

Dave Danner, Executive Director & Secretary Washington Utilities and Transportation Commission 1300 S. Evergreen Park Drive S.W. P.O. Box 47250 Olympia, WA 98504-7250

## Re: SUPPLEMENTAL FILING

Compliance Filing: UG 080546

Dear Mr. Danner:

Northwest Natural Gas Company, dba NW Natural ("NW Natural" or the "Company"), files herewith a correction to Sheet 142.10. An error was found after the Company filed Advice No. WUTC 08-6 earlier today.

As required by WAC 480-80-103(4)(a), I certify that I have authority to issue tariff revisions on behalf of NW Natural.

Please address correspondence on this matter to me at ork@nwnatural.com, with copies to the following:

Kelley Miller Rates & Regulatory Affairs NW Natural 220 NW Second Ave. Portland, Oregon 97209 Phone: 503.226.4211, ext. 3589 Fax: 503.721.2532 Email: <u>kelley.miller@nwnatural.com</u> and <u>efiling@nwnatural.com</u>

Please do not hesitate to contact me if you have any questions.

Sincerely,

/s/ Onita R. King

Onita R. King Rates & Regulatory Affairs

cc: UG-080546 Service List

# NORTHWEST NATURAL GAS COMPANY

# WN U-6 Third Revision of Sheet 142.10 Cancels Second Revision of Sheet 142.10

### RATE SCHEDULE 42 LARGE VOLUME NON-RESIDENTIAL SALES AND TRANSPORTATION SERVICE (continued)

#### **MONTHLY SALES RATES:**

Effective: January 1, 2009

(T)

The rates shown in this Rate Schedule may not always reflect actual billing rates. See **SCHEDULE 200** for a list of applicable adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments.

Customer Charge (per month, all se	\$1,300.00			
	Base Rate	Commodity Component [2]	Total Temporary Adjustments [3]	Billing Rates
42 CSF Volumetric Charges (pe	r therm):			
Block 1: 1 <sup>st</sup> 10,000 therms	\$0.11824	\$0.86464	\$0.00370	\$0.98658
Block 2: Next 20,000 therms	\$0.10584	\$0.86464	\$0.00385	\$0.97433
Block 3: Next 20,000 therms	\$0.08117	\$0.86464	\$0.00415	\$0.94996
Block 4: Next 100,000 therms	\$0.06493	\$0.86464	\$0.00435	\$0.93392
Block 5: Next 600,000 therms	\$0.04329	\$0.86464	\$0.00461	\$0.91254
Block 6: All additional therms	\$0.01623	\$0.86464	\$0.00494	\$0.88581
12 ISF Volumetric Charges (per	therm):		· · · ·	
Block 1: 1 <sup>st</sup> 10,000 therms	\$0.11823	\$0.86464	\$0.00392	\$0.98679
Block 2: Next 20,000 therms	\$0.10583	\$0.86464	\$0.00405	\$0.97452
Block 3: Next 20,000 therms	\$0.08116	\$0.86464	\$0.00431	\$0.95011
Block 4: Next 100,000 therms	\$0.06493	\$0.86464	\$0.00447	\$0.93404
Block 5: Next 600,000 therms	\$0.04329	\$0.86464	\$0.00469	\$0.91262
Block 6: All additional therms	\$0.01623	\$0.86464	\$0.00497	\$0.88584
Firm Service Distribution Capacity C	\$0.15748			
Firm Sales Service Storage Charge	\$0.20415			
Pipeline Capacity Charge Options	s (select one):			
Firm Pipeline Capacity Charge - Vol	\$0.11592			
Firm Pipeline Capacity Charge - Pea	\$1.73			
NTERRUPTIBLE SALES SERVICI	E CHARGES [4]: (	C42SI and I42SI)		
Customer Charge (per month):	\$1,300.00			
Volumetric Charges (per therm)				
Block 1: 1 <sup>st</sup> 10,000 therms	\$0.11822	\$0.86464	\$0.01365	\$0.99651
Block 2: Next 20,000 therms	\$0.10582	\$0.86464	\$0.01374	\$0.98420
Block 3: Next 20,000 therms	\$0.08115	\$0.86464	\$0.01393	\$0.95972
Block 4: Next 100,000 therms	\$0.06492	\$0.86464	\$0.01405	\$0.94361
Block 5: Next 600,000 therms	\$0.04328	\$0.86464	\$0.01421	\$0.92213
Block 6: All additional therms	\$0.01623	\$0.86464	\$0.01442	\$0.89529
nterruptible Pipeline Capacity Char	\$0.04049			
nterruptible Sales Service Storage	\$0.10208			
<ol> <li>For Firm Sales Service, the M plus the Distribution Capacity selected by the Customer, pl</li> <li>The stated rate is the Compa dependent on Customer's Service</li> </ol>	Charge, plus the us any other char my's Annual Sale	Storage Capacity Cha ges that may apply fror s WACOG. However,	arge, plus the Pipeline n Schedule C or Sche the Commodity Compo	Capacity Charge dule 10. onent to be billed will

[3] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Temporary Adjustments as set forth in Schedule 201 may not apply.

[4] For Interruptible Sales Service, the Monthly Bill shall equal the sum of the Customer Charge, plus the Volumetric Charges, plus the Pipeline Capacity Charge, plus any other charges that apply from Schedule C or Schedule 10. (continue to Sheet 142.11)

Issued December 29, 2008 NWN Advice No. WUTC 08-6 Effective with service on and after January 1, 2009

BY AUTHORITY OF WUTC ORDER NO. 04 IN DOCKET UG-080546

Issued by: NORTHWEST NATURAL GAS COMPANY

d.b.a. NW Natural 220 N.W. Second Avenue Portland, Oregon 97209-3991

# NORTHWEST NATURAL GAS COMPANY

# WN U-6 Third Revision of Sheet 142.10 Cancels Second Revision of Sheet 142.10

### RATE SCHEDULE 42 LARGE VOLUME NON-RESIDENTIAL SALES AND TRANSPORTATION SERVICE (continued)

#### **MONTHLY SALES RATES:**

Effective: January 1, 2009

The rates shown in this Rate Schedule may not always reflect actual billing rates. See **SCHEDULE 200** for a list of applicable adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments.

Customer Charge (per month, all service types):						
	Base Rate	Commodity Component [2]	Total Temporary Adjustments [3]	Billing Rates		
42 CSF Volumetric Charges (p	er therm):					
Block 1: 1 <sup>st</sup> 10,000 therms Block 2: Next 20,000 therms Block 3: Next 20,000 therms Block 4: Next 100,000 therms Block 5: Next 600,000 therms Block 6: All additional therms	\$0.11824 \$0.10584 \$0.08117 \$0.06493 \$0.04329 \$0.01623	\$0.86464 \$0.86464 \$0.86464 \$0.86464 \$0.86464 \$0.86464	\$0.00370 \$0.00385 \$0.00415 \$0.00435 \$0.00461 \$0.00494	\$0.98658 \$0.97433 \$0.94996 \$0.93392 \$0.91254 \$0.88581		
42 ISF Volumetric Charges (pe	r therm):					
Block 1: 1 <sup>st</sup> 10,000 therms Block 2: Next 20,000 therms Block 3: Next 20,000 therms Block 4: Next 100,000 therms Block 5: Next 600,000 therms Block 6: All additional therms	\$0.11823 \$0.10583 \$0.08116 \$0.06493 \$0.04329 \$0.01623	\$0.86464 \$0.86464 \$0.86464 \$0.86464 \$0.86464 \$0.86464 \$0.86464	\$0.00392 \$0.00405 \$0.00431 \$0.00447 \$0.00469 \$0.00497	\$0.98679 \$0.97452 \$0.95011 \$0.93404 \$0.91262 \$0.88584		
Firm Service Distribution Capacity Charge (per therm of MDDV per month):						
Firm Sales Service Storage Charge (per therm of MDDV per month):						
Pipeline Capacity Charge Option	s (select one):					
Firm Pipeline Capacity Charge - Volumetric option (per therm):						
Firm Pipeline Capacity Charge - Peak Demand option (per therm of MDDV per month):						
INTERRUPTIBLE SALES SERVIC	E CHARGES [4]: (0	C42SI and I42SI)				
Customer Charge (per month):						
Volumetric Charges (per therm	):					
Block 1: 1 <sup>st</sup> 10,000 therms Block 2: Next 20,000 therms Block 3: Next 20,000 therms Block 4: Next 100,000 therms Block 5: Next 600,000 therms Block 6: All additional therms	\$0.11822 \$0.10582 \$0.08115 \$0.06492 \$0.04328 \$0.01623	\$0.86464 \$0.86464 \$0.86464 \$0.86464 \$0.86464 \$0.86464 \$0.86464	\$0.01365 \$0.01374 \$0.01393 \$0.01405 \$0.01421 \$0.01442	\$0.99651 \$0.98420 \$0.95972 \$0.94361 \$0.92213 \$0.89529		
Interruptible Pipeline Capacity Charge (per therm):						
Interruptible Sales Service Storage Charge (per therm of MDDV per month)						

[1] For Firm Sales Service, the Monthly Bill shall equal the sum of the Customer Charge, plus the Volumetric Charges, plus the Distribution Capacity Charge, plus the Storage Capacity Charge, plus the Pipeline Capacity Charge selected by the Customer, plus any other charges that may apply from Schedule C or Schedule 10.

[2] The stated rate is the Company's Annual Sales WACOG. However, the Commodity Component to be billed will be dependent on Customer's Service Type Selection and may instead be Winter Sales WACOG or Monthly Incremental Cost of Gas.

[3] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Temporary Adjustments as set forth in Schedule 201 may not apply.

[4] For Interruptible Sales Service, the Monthly Bill shall equal the sum of the Customer Charge, plus the Volumetric Charges, plus the Pipeline Capacity Charge, plus any other charges that apply from Schedule C or Schedule 10. (continue to Sheet 142.11)

Issued December 29, 2008 NWN Advice No. WUTC 08-6

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