SCHEDULE 141 EXPEDITED RATE FILING RATE ADJUSTMENT (CONTINUED)

3. **MONTHLY RATE:** The surcharge rate shown below and on the following sheets shall be added to the rate(s) shown on each schedule for natural gas service.

SCHEDULE 16		
Delivery Charge: \$0.49 per m	antle per month	(1)
SCHEDULES 23 & 53		
	.41-	(1)
Basic Charge: \$0.56 per mor		(I)
Delivery Charge: \$0.01747 p	er therm	(I)
SCHEDULE 31		
Basic Charge: \$1.82 per mor	nth	(1)
Delivery Charge: \$0.01664 p	er therm	Ĭ
Gas Procurement Charge: \$		(1)
SCHEDULE 31T		
Basic Charge: \$19.97 per mo	onth	(1)
Transportation Service Comm	nodity Charge: \$0.01664 per therm	(1)
		(D)
SCHEDULE 41		` ,
Basic Charge: \$6.82 per mor	nth	(1)
Delivery Demand Charge:	\$0.08 per therm	(1)
Delivery Charge:	\$0.00825 per therm for the first 900 therms	(D) (I)
	\$0.00825 per therm for the next 4,100 therms	1
	\$0.00660 per therm for all over 5,000 therms	i
Gas Procurement Charge:	\$0.00039 per month	i
Minimum Bill: \$7.43 of delive		(1)
iii. ψ1.∓0 of delive	i y orial go	(1)

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SCHEDULE 141 EXPEDITED RATE FILING RATE ADJUSTMENT (CONTINUED)

3. **MONTHLY RATE** (CONTINUED):

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. N I	 ,, ,,	4	411

<u>SCHEI</u>	DULE 41T			
Basic (Charge: \$26.31 per month			(1)
Transp	ortation Delivery Demand Charg	je:	\$0.08 per therm	1
Transp	ortation Service Commodity Cha	arge:	\$0.00825 per therm for first 900 therms	1
			\$0.00825 per therm for next 4,100 therms	1
			\$0.00660 per therm for all over 5,000 therms	1
Minimu	um Bill: \$7.43 of delivery charge			(D) (I)
<u>SCHEI</u>	DULE 61			(D)
Demand Charge: \$0.01 per 1,000 Btu per hour per month			r hour per month	I (I)
				(D)
SCHE	<u>DULE 71</u>			
Monthl	y rental charge for water heaters	;		
a.	Standard Models	\$0.21		(1)
b.	Conservation Models	\$0.35		1
C.	Direct Vent Models	\$0.50		1
d.	High Recovery Models	\$0.49		1
e.	High Efficiency Standard	\$0.17		1
f.	High Efficiency Direct Vent	\$0.31		(1)

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PUGET SOUND ENERGY Natural Gas Tariff

SCHEDULE 141 EXPEDITED RATE FILING RATE ADJUSTMENT (CONTINUED)

3. **MONTHLY RATE** (CONTINUED):

	DULE 72				
Month	y rental charge for water				
a.	3			\$0.43	(1)
b.	45-55 gallon storage 70			\$0.57	
C.	45-55 gallon storage 5	1,000 to 75,000 Btu		\$0.57	I
d.	50-65 gallon storage 60	0,000 to 69,000 Btu		\$0.90	I
e.	60-84 gallon storage 70	0,000 to 129,000 Btu		\$1.18	I
f.	75-90 gallon storage 13	30,000 to 169,000 Btu		\$1.58	1
g.	75-100 gallon storage	170,000 to 200,000 Btu		\$1.83	(1)
SCHE	DULE 74				
Month	y rental charge for conve	ersion burners			
a.	45,000 to 400,000 Btu		\$0.30		(I)
b.	45,000 to 400,000 Btu	Conservation Model	\$0.45		I
C.	401,000 to 700,000 Btu	J	\$0.80		I
d.	701,000 to 1,300,000 E	3tu	\$1.09		(1)
SCHE	DULE 85				
	<u>5522 55</u> Charge: \$26.04 per mon	ıth			(I)
	ptible Delivery Charge:	\$0.00472 per therm fo	r first 25	000 therms	(י) I
	public Bonvery Gridigo.	\$0.00233 per therm fo	•		'
		\$0.00223 per therm fo			!
Gas P	rocurement Charge:	\$0.00225 per therm	i ali ovci	50,000 therms	I I
	ry Demand Charge:	\$0.06 per therm of dai	ly firm as	e	1 (1)
	commodity Charge:	•		with interruptible gas for billing at the	(I)
1 11111 C	onlinouity Charge.	All lilli gas shall be cc	MINDINEU (with interruptible gas for billing at the	(D)

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rates for Interruptible Delivery Charge above

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PUGET SOUND ENERGY Natural Gas Tariff

SCHEDULE 141 EXPEDITED RATE FILING RATE ADJUSTMENT (CONTINUED)

3. **MONTHLY RATE** (CONTINUED):

SCHEDULE 85T				<i>a</i> n
Basic Charge: \$41.66 per mon		•		(I)
Transportation Service Commo	dity Charge:		72 per therm for first 25,000 therms	l
			33 per therm for next 25,000 therms	I
		\$0.0022	23 per therm for all over 50,000 therms	I
Transportation firm contract del	livery demand ch	harge:	\$0.06 per therm of daily contract demand per month	(1)
Commodity Charge: All firm ga	as shall be comb	ined with	interruptible gas for billing at the Transportation	
Service C	ommodity Charg	ge rates a	above	
				(D)
SCHEDULE 86				, ,
Basic Charge: \$10.45 per mon	ith			(I)
Interruptible Delivery Charge:	\$0.01445 therr	m for first	1,000 therms	I
, , , ,	\$0.01025 per t	herm for	all over 1,000 therms	I
Gas Procurement Charge:	\$0.00068 per t			ı
Delivery Demand Charge:	\$0.09 per ther		r firm gas	(I)
Firm Commodity Charge:	•	-	nbined with interruptible gas for billing at the	(D)
, , , , , , , , , , , , , , , , , , ,	ū		elivery Charge above	(5)
		•	, ,	
SCHEDULE 86T				
Basic Charge: \$33.26 per mon	ıth			(I)
Transportation firm contract del		harge:	\$0.09 per therm of daily contract	(I)
	, , , , , , , ,	3.	demand per month	(1)
Transportation Firm Commodity	v Charge: All fire	m gas sha	all be combined with interruptible gas for billing	
at the Transportation Service C	,	•		
Transportation Service Commo	•	_	45 per therm for first 1,000 therms	(1)
	an, onango		25 per therm for all over 1,000 therms	` '
		ψ0.0102	20 por aromi for an over 1,000 aromio	(I)
				(D)

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PUGET SOUND ENERGY Natural Gas Tariff

SCHEDULE 141 EXPEDITED RATE FILING RATE ADJUSTMENT (CONTINUED)

3. **MONTHLY RATE** (CONTINUED):

SCHEDULE 87			
Basic Charge: \$42.41 per mor	nth		(I)
Interruptible Delivery Charge:	\$0.01058 ther	m for first 25,000 therms	(D) I
	\$0.00640 per	herm for next 25,000 therms	1
	\$0.00407 per	herm for next 50,000 therms	I
	\$0.00261 per	herm for next 100,000 therms	I
	\$0.00188 per	herm for next 300,000 therms	I
	\$0.00145 per	herm for all over 500,000 therms	I
Gas Procurement Charge:	\$0.00045 per	herm	I
Delivery Demand Charge:	\$0.11 per ther	m of daily firm gas	(I)
Firm Commodity Charge:	All firm gas sh	all be combined with interruptible gas for billing at the	(D)
	rates for Interr	uptible Delivery Charge above	
SCHEDULE 87T			
Basic Charge: \$67.86 per mor	nth		(I)
•		harge: \$0.11 per therm of daily contract demand per	(I)
·	•	month	()
Commodity Charge: All firm ga	as shall be comb	ined with interruptible gas for billing at the Transportation	
, ,	Commodity Char		
Transportation Service Commo	odity Charge:	\$0.01058 per therm for first 25,000 therms	(I)
·		\$0.00640 per therm for next 25,000 therms	I
		\$0.00407 per therm for next 50,000 therms	ĺ
		\$0.00261 per therm for next 100,000 therms	ı
		\$0.00188 per therm for next 300,000 therms	I
		\$0.00145 per therm for all over 500,000 therms	(I)
			(D)
			(- /

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SUPPLEMENTAL SCHEDULE 142 REVENUE DECOUPLING ADJUSTMENT MECHANISM (CONTINUED)

4. **DECOUPLING MECHANISM** (Continued):

- 1. Decoupling Calculation (Continued):
 - a. (Continued):

Delivery Revenue Per Un	it
Rate Group 1 – Schedules 23 & 53	\$0.36350 (per therm)
Rate Group 2 – Schedules 31 & 31T	
31 / Delivery Charge	\$0.31139 (per therm)
Gas Procurement Charge	\$0.00932 (per therm)
31T / Delivery Charge	\$0.31139 (per therm)
Rate Group 3 – Schedules 41, 41T, 86 & 86T	
41 / Delivery Demand Charge	\$1.25 (per therm)
Delivery Charge:	
0 to 900 therms	\$0.00000 (per therm)
901 to 5,000 therms	\$0.13701 (per therm)
Over 5,000 therms	\$0.11024 (per therm)
Gas Procurement Charge	\$0.00648 (per therm)
41T / Transportation Delivery Demand Charge	\$1.25 (per therm)
Transportation Commodity Charge:	
0 to 900 therms	\$0.00000 (per therm)
901 to 5,000 therms	\$0.13701 (per therm)
Over 5,000 therms	\$0.11024 (per therm)
86 / Delivery Demand Charge	\$1.31 (per therm)
Interruptible Delivery Charge:	
0 to 1,000 therms	\$0.20719 (per therm)
Over 1,000 therms	\$0.14689 (per therm)
Gas Procurement Charge	\$0.00975 (per therm)
36T / Firm Delivery Demand Charge	\$1.31 (per therm)
Interruptible Delivery Charge:	
0 to 1,000 therms	\$0.20719 (per therm)
Over 1,000 therms	\$0.14689 (per therm)

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PUGET SOUND ENERGY Natural Gas Tariff

SUPPLEMENTAL SCHEDULE 142 REVENUE DECOUPLING ADJUSTMENT MECHANISM (CONTINUED)

4. **DECOUPLING MECHANISM** (Continued):

- 1. Decoupling Calculation (Continued):
 - b. The difference resulting when the Actual Delivery Revenue is subtracted from the Allowed Delivery Revenue is accrued monthly in the RDA Balancing Account. The monthly amount accrued will be divided into sub-accounts so that net accruals for each Rate Group can be tracked separately. The sub-accounts will accrue interest at a rate equal to that determined by the Federal Energy Regulatory Commission pursuant to 18 CFR 35.19a.
 - c. Monthly Allowed Delivery Revenue Per Customer:

Rate Group 1 – Schedules 23 & 53				
Month		Month		
January	\$45.24	July	\$6.76	
February	\$35.21	August	\$6.06	
March	\$35.81	September	\$10.35	
April	\$23.74	October	\$21.92	
May	\$15.71	November	\$35.20	
June	\$8.95	December	\$41.97	

May	\$15.71	November	\$35.20]	I
June	\$8.95	December	\$41.97	1	(I)
	•			-	
Rate Group	2 – Schedules	31 & 31T			(T)
Month		Month			
January	\$189.46	July	\$46.28		(I)
February	\$152.28	August	\$44.74]	1
March	\$154.23	September	\$56.56]	I
April	\$105.80	October	\$96.10]	1
Mav	\$78.15	November	\$145.94]	1

Month \$189.46 January February \$152.28 \$154.23 March \$105.80 April \$78.15 May November \$145.94 June \$53.69 December \$177.58

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SUPPLEMENTAL SCHEDULE 142 REVENUE DECOUPLING ADJUSTMENT MECHANISM (CONTINUED)

4. **DECOUPLING MECHANISM** (Continued):

- 1. Decoupling Calculation (Continued):
 - c. Monthly Allowed Delivery Revenue Per Customer (Continued):

Rate Group	Rate Group 3 – Schedules 41, 41T, 86 & 86T			(T)	
Month		Month			
January	\$1,203.32	July	\$510.83	(I)	
February	\$1,035.56	August	\$500.31	I	
March	\$1,079.21	September	\$576.52	1	
April	\$886.30	October	\$825.71	I	
May	\$760.33	November	\$1,009.79	I	
June	\$596.94	December	\$1,146.65	(I)	

d. Process:

- i. The amounts accrued in the RDA Balancing Account, including interest, for each Rate Group through the end of the calendar year will be surcharged or refunded to the same Rate Group Customers during the subsequent May 1 through April 30 rate year. Except the amounts in the RDA Balancing Account, including interest, related to Customers who are changing to a different Rate Group will be allocated to those Customers.
- ii. No later than April 1 of each year following the initial effective date of this schedule, the Company will make a filing to set new decoupling rates under this Schedule No. 142 to be effective May 1 of the same year.
- 5. TERM: Accruals under this mechanism shall continue until the effective date of rates approved in the Company's first general rate case, or a separate proceeding, filed in or after 2021. These accruals may be continued subject to approval by the Commission in that general rate case or separate proceeding. If this mechanism is discontinued, amounts remaining in the Delivery Revenue Decoupling Adjustment balancing account at that time will continue to be amortized through the rates in this schedule until the balance is cleared.

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