# **WASHINGTON**

# SUMMARY OF MONTHLY SALES SERVICE BILLING RATES

# **EFFECTIVE: November 1, 2012**

SCHEDULE 1	SCHEDULE 2	SCHEDULE 3	SCHEL	DULE 10
GENERAL SALES SERVICE	RESIDENTIAL SALES SERVICE	BASIC FIRM SALES SERVICE		RING EQUIPMENT
GENERAL SALES SERVICE	RESIDENTIAL SALES SERVICE	BASIC FIRM SALES SERVICE	SPECIAL WETER	AING EQUIPMENT
Usage Charges:	Usage Charges:	Usage Charges:	Meter Size:	
Customer Charge \$3.47	Customer Charge \$7.00	Customer Charge \$15.00	First 150 CF/hr./mo. Capacity \$0.40628	
Res'l Usage Charge (per therm): \$1.20157	All therms \$0.91571	Commercial All therms \$0.91746	Next 800 CF/hr./mo. Capacity \$0.00165	+minimum monthly rental charge
	· ·	· ·	All add'l CF/hr./mo. Capacity \$0.00103	, ,
Com'l Usage Charge (per therm): \$1.19165	Minimum Monthly Bill \$7.00	·	Minimum Monthly Rental \$0.40628	+minimum monthly rental charge
Minimum Monthly Dill \$2.47		Minimum Monthly Bill \$15.00	1	
Minimum Monthly Bill \$3.47			Charge for Meter Reading \$0.36	
SCHEDULE 27	SCHEDULE 41	SCHEDULE 42	SCHEDULE 42	
RESIDENTIAL HEATING DRY-OUT SERVICE	NON-RESIDENTIAL SALES SERVICE	LARGE VOLUME NON-RESIDENTIAL	LARGE VOLUME NON-RESIDENTIAL	OTHED CHARGES:
RESIDENTIAL HEATING DRY-OUT SERVICE	NON-RESIDENTIAL SALES SERVICE		l .	OTHER CHARGES:
Haaga Charga:		FIRM SALES SERVICE	INTERRUPTIBLE SALES SERVICE	Telemetry Charge (per month) \$127.00
Usage Charge: Customer Charge \$6.00	Customer Charge: \$250.00	Customer Charge: \$1,300.00	\$1,200,00	, , , ,
		Customer Charge: \$1,300.00	. ,	l · · · · · · · · · · · · · · · · · · ·
Per therm, all therms \$0.75136	Volumetric Charges:	Commoraid Valumatria Charges	Volumetric Charges: Industrial 1st 10,000 therms: \$0.48079	Unauthorized Use - Violation \$10.00/th
Minimum Monthly Bill: \$6.00	O	Commercial Volumetric Charges:	· ·	of Curtailment Order
	Commercial Firm Service:	· · · · · · · · · · · · · · · · · · ·	Next 20,000 therms: \$0.46807	
		· · · · · · · · · · · · · · · · · · ·	Next 20,000 therms: \$0.44276	
			Next 100,000 therms: \$0.42610	
	Industrial Firm Service:		Next 600,000 therms: \$0.40389	
			All additional therms: \$0.37614	
			Volumetric Charges: Commercial	
	<u>Plus</u>	Industrial Volumetric Charges:	1st 10,000 therms: \$0.48394	
			Next 20,000 therms: \$0.47088	
	Pipeline Capacity Charges*:		Next 20,000 therms: \$0.44491	
	, ,		Next 100,000 therms: \$0.42781	
	Firm (per therm): \$0.13815	1	Next 600,000 therms: \$0.40504	
			All additional therms: \$0.37656	
	Commercial Interruptible Service:	All additional therms: \$0.35851	<u>Plus</u>	
	1st 2,000 therms: \$0.67513			
	All additional therms: \$0.63757	<u>Plus</u>	Pipeline Capacity Chg. per therm: \$0.04826	
	Industrial Interruptible Service:			
		Storage Charge (per MDDV) \$0.20415	<u> </u>	
	All additional therms: \$0.63035	Distribution Capacity Chg. (MDDV) \$0.15748		
		Firm Pipeline Capacity Charges*:	Storage Charge per MDDV: \$0.10208	
	<u>Plus</u>	Per MDDV: \$2.06		
	Pipeline Capacity Charge	•	Minimum Monthly Bill:	
	(per therm): \$0.04826		Customer Charge, plus Volumetric Charges, plus	
			Pipeline Capacity Charge, plus Storage Charge.	
	Minimum Monthly Bill:	Minimum Monthly Bill:		
	Customer Charge, plus Volumetric Charges, plus	Customer Charge, plus Volumetric Charges, plus		₽ P
	applicable Pipeline Capacity Charge.	applicable Pipeline Capacity Charge, plus the Storage		$\triangleright$
		and Distribution Charges.		<u>∃</u>
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TEL 503.226.421	1			
www.nwnalural.c	om			<u>▶</u>
				<b>→</b>



# **WASHINGTON**

# SUMMARY OF MONTHLY <u>TRANSPORTATION SERVICE</u> BILLING RATES

EFFECTIVE: November 1, 2012

SCHEDULE 41		SCHEDULE 42		SCHEDULE 43			
NON-RESIDENTIAL		LARGE VOLUME NON-RESIDENTIAL		HIGH-VOLUME NON-RESIDENTIAL		OTHER CHARGES:	
TRANSPORTATION SERVICE		FIRM TRANSPORTATION SERVICE		TRANSPORTATION SERVICE			
Customer Charge:	\$250.00	Customer Charge:	\$1.300.00	Customer Charge:	\$38.000.00	Monthly Telemetry Charge:	\$127.00
Transportation Charge:		Transportation Charge:		Transportation Charge:		Standard Unauthorized Use: Unauthorized Use - Violation	\$2.00/th
Volumetric Charges:		Volumetric Charges:		Volumetric Charges:		of Curtailment Order:	\$10.00/th
1st 2,000 therms:	\$0.30077	_	\$0.11818	All therms:	\$0.00499		
All additional therms:	\$0.26500	Next 20,000 therms:	\$0.10579			Annual Sales WACOG:	\$0.38566
		Next 20,000 therms:	\$0.08112			Winter Sales WACOG:	\$0.37868
Minimum Monthly Bill:	\$500.00	Next 100,000 therms:	\$0.06490				
·		Next 600,000 therms:	\$0.04327	1			
		All additional therms:	\$0.01622				
				If Firm Service, ADD:			
		Firm Distribution Capacity Chg. (MDDV)	\$0.15748	Distribution Capacity Chg. (MDDV)	\$0.15748		
		Minimum Monthly Bill:	\$1 550 00	Minimum Monthly Bill:	\$38,250.00		
		Plus for Firm Service: Distribution Capacity Charge	ψ1,000.00	Plus for Firm Service: Distribution Capacity Charge	ψου,Ξου.συ		
		SCHEDULE 42 LARGE VOLUME NON-RESIDENTIAL		PENALTY CHARGES:			
		INTERRUPTIBLE TRANSPORTATION SER	VICE	Balancing Charge (excess over 5%) Entitlement Overrun Charges:	\$1.00/therm		
		Customer Charge:	\$1,300.00	Excess < threshold + 2%	\$0.50/therm		
		Transportation Charge:	\$250.00	Excess > threshold + 2%	\$1.00/therm		
				Entitlement Underrun Charges:			
		Volumetric Charges:		5% to 10%	\$0.50/therm		
		1st 10,000 therms:		Over 10%	\$1.00/therm		
		Next 20,000 therms:		Underrun not cleared	\$1.00/therm		
		Next 20,000 therms:	\$0.08112			1	
		Next 100,000 therms:	\$0.06490				
		Next 600,000 therms:	\$0.04327				71
		All additional therms:	\$0.01622				RATE
		Minimum Monthly Bill:	\$1,550.00	]			



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# NORTHWEST NATURAL GAS COMPANY

WN U-6 Twenty-First Revision of Sheet 101.1 Cancels Twentieth Revision of Sheet 101.1

# RATE SCHEDULE 1 GENERAL SALES SERVICE

#### AVAILABLE:

To all Residential and Commercial Customer classes in all territory served by the Company under the Tariff of which this Rate Schedule is a part, except that service under this Rate Schedule is not available for Standby Service to Commercial Customers. Seasonal or temporary Discontinuance of Service is allowed subject to Special Provision 1 of this Rate Schedule. The installation of Distribution Facilities, when required before service can be provided to equipment served under this Rate Schedule, is subject to the provisions of **SCHEDULE E**.

#### **SERVICE DESCRIPTION:**

Service under this Rate Schedule is Firm Sales Service to gas-fired equipment, including but not limited to one or any multiple or combination of the following:

- (a) Non-ducted space heating equipment that does not qualify as primary heating systems under Rate Schedule 2, including but not limited to fireplace inserts, free standing gas stoves, and room heaters;
- (b) Supplemental or Standby space heating equipment including but not limited to natural gas back-up to electric heat pumps, used in residential applications;
- (c) Water heating equipment used to serve single-family residential swimming pools, spas, and hot tubs;
- (d) Other equipment including, but not limited to, log lighter, gas log, gas barbecue, tiki torch, Bunsen burner, Domestic cooking equipment, hobby kilns, refrigeration or Domestic clothes drying;
- (e) Equipment installed for use in detached garages, shops, or outbuildings.

**MONTHLY RATE:** Effective: November 1, 2012

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 charges for purchased gas costs and technical rate adjustments.

	Base Rate	Pipeline Capacity Rate	Commodity Rate	Temporary Adjustment	Billing Rate
Customer Charge	\$3.47				\$3.47
Volumetric Charge (per therm)					
Residential	\$0.68371	\$0.13815	\$0.38566	\$(0.00595)	\$1.20157
Commercial	\$0.68340	\$0.13815	\$0.38566	\$(0.01556)	\$1.19165

Minimum Monthly Bill: Customer Charge, plus charges under SCHEDULE C and SCHEDULE 10 (if applicable)

(continue to Sheet 101.2)

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WN U-6 Twenty-First Revision of Sheet 102.1 Cancels Twentieth Revision of Sheet 102.1

# RATE SCHEDULE 2 RESIDENTIAL SALES SERVICE

# **AVAILABLE**:

To Residential Customers, in all territory served by the Company under the Tariff of which this Rate Schedule is a part. Seasonal or temporary Discontinuance of Service is allowed subject to Special Provision 1 of this Rate Schedule. The installation of Distribution Facilities, when required before service can be provided to equipment served under this Rate Schedule, are subject to the provisions of **SCHEDULE E**.

### **SERVICE DESCRIPTION:**

Service under this Rate Schedule is Firm Sales Service to gas-fired equipment used in Residential dwellings that provide complete family living facilities in which the occupant normally cooks, eats, sleeps, and carries on the household operations incident to Domestic life, for at least one of the following purposes:

- (a) Operation of ducted forced air Natural Gas space heating equipment that is the primary source for space heating requirements;
- (b) Operation of a gas-fired hearth product or wall heater as the primary source for space heating requirements where the hearth or wall heater has a verified nameplate rating of 20,000 BTUs or greater, and is installed in a primary residence defined as a dwelling that is occupied year-round, and where that dwelling is 1,500 square feet or less; and, or
- (c) Operation of fully automatic water heating equipment for primary water heating requirements.

Service under this Rate Schedule includes the use of gas for equipment installed in addition to (a) and (b).

**MONTHLY RATE:** Effective: November 1, 2012

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.

	Base Rate	Pipeline Capacity Rate	Commodity Rate	Temporary Adjustment	Billing Rate
Customer Charge:	\$7.00				\$7.00
Volumetric Charge (per therm)	\$0.41405	\$0.13815	\$0.38566	\$(0.02215)	\$0.91571

Minimum Monthly Bill: Customer Charge, plus charges under SCHEDULE C and SCHEDULE 10 (if applicable)

(continue to Sheet 102.2)

Issued August 31, 2012 NWN Advice No. WUTC 12-7

WN U-6 Ninth Revision of Sheet 103.3 Cancels Eighth Revision of Sheet 103.3



# RATE SCHEDULE 3 BASIC FIRM SALES SERVICE - NON-RESIDENTIAL (continued)

MONTHLY RATE: Effective: November 1, 2012

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.

FIRM SALES SERVICE CHARG	Billing Rates [1]				
Customer Charge (per month):	\$15.00				
	Base Rate	Pipeline Capacity	Commodity Component [2]	Temporary Adjustment	
Volumetric Charges (per therm):					
Commercial	\$0.41814	\$0.13815	\$0.38566	\$(0.02449)	\$0.91746
Industrial	\$0.41806	\$0.13815	\$0.38566	\$(0.03657)	\$0.90530
Standby Charge (per therm of MH	\$5.00				

- [1] SCHEDULE C and SCHEDULE 10 Charges shall apply, if applicable.
- [2] The Commodity Component will be either Annual Sales WACOG or Monthly Incremental Cost of Gas.
- [3] Applies to Standby Sales Service only.

Minimum Monthly Bill. The Minimum Monthly Bill shall be any SCHEDULE C and SCHEDULE 10 Charges, plus:

- (a) Firm Sales Service. Customer Charge
- (b) Firm Sales Standby Service. Customer Charge, plus Standby Service Charge

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# NORTHWEST NATURAL GAS COMPANY

Twenty-First Revision of Sheet 127.1 Cancels Twentieth Revision of Sheet 127.1

# **RATE SCHEDULE 27** RESIDENTIAL HEATING DRY-OUT SERVICE

#### AVAILABLE:

To Residential home builders, developers, and contractors during the period that a Residential dwelling is under construction, in all territory served by the Company under the Tariff of which this schedule is a part.

<u>SERVICE DESCRIPTION</u>:
Service under this Rate Schedule is restricted to the use of gas in approved permanently-installed gas heating equipment in place during the period the dwelling is under construction. Upon occupancy of the dwelling, service under this Rate Schedule shall terminate automatically. In no event will service under this Rate Schedule continue for more a period of time greater than twelve (12) months from the date the gas meter is set at the dwelling. Upon termination of service under this Rate Schedule, gas service shall transfer to SCHEDULE 1 or SCHEDULE 2, whichever is applicable.

**MONTHLY RATE**: Effective: November 1, 2012

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 charges for purchased gas costs and technical rate adjustments.

	Base Rate	Pipeline Capacity Rate	Commodity Rate	Temporary Adjustment	Billing Rate		
Customer Charge:					\$6.00		
Volumetric Charge (per therm)							
All therms	\$0.25386	\$0.13815	\$0.38566	\$(0.02631)	\$0.75136		

Minimum Monthly Bill: Customer Charge, plus charges under SCHEDULE C and SCHEDULE 10 (if applicable)

#### **GENERAL TERMS:**

Service under this Rate Schedule is governed by the terms of this Rate Schedule, the General Rules and Regulations contained in this Tariff and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

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Seventh Revision of Sheet 141.9 Cancels Sixth Revision of Sheet 141.9

# **RATE SCHEDULE 41** NON-RESIDENTIAL SALES AND TRANSPORTATION SERVICE (continued)

### MONTHLY RATES FOR COMMERCIAL CUSTOMER CLASS:

Effective: November 1, 2012 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.

FIRM SALES SERVICE CHARGES	(C41SF) [1]:			Billing Rates	
Customer Charge (per month):				\$250.00	
Volumetric Charges (per therm)	Base Rate	Commodity Component [2]	Total Temporary Adjustments [3]		
Block 1: 1 <sup>st</sup> 2,000 therms	\$0.30130	\$0.38566	\$(0.02876)	\$0.65820	
Block 2: All additional therms	\$0.26549	\$0.38566	\$(0.03056)	\$0.62059	
<b>Pipeline Capacity Charge Options</b>	(select one):				
Firm Pipeline Capacity Charge - Volu	metric option (per therm)	:		\$0.13815	
Firm Pipeline Capacity Charge - Peal	R Demand option (per the	rm of MDDV):		\$2.06	
INTERRUPTIBLE SALES SERVICE	CHARGES (C41SI) [1]:				
Customer Charge (per month):				\$250.00	
Volumetric Charges (per therm)	Base Rate	Commodity Component: [2]	Total Temporary Adjustments [3]		
Block 1: 1 <sup>st</sup> 2,000 therms	\$0.30109	\$0.38566	\$(0.01162)	\$0.67513	
Block 2: All additional therms	\$0.26527	\$0.38566	\$(0.01336)	\$0.63757	
Plus: Interruptible Pipeline Capacity	Charge - Volumetric (per	therm):		\$0.04826	
FIRM TRANSPORTATION SERVICE	CHARGES (C41TF):				
Customer Charge (per month):				\$250.00	
Transportation Charge (per month):					
Volumetric Charges (per therm)	Base Rate		Total Temporary Adjustments [4]		
Block 1: 1 <sup>st</sup> 2,000 therms	\$0.30077		\$0.00000	\$0.30077	
Block 2: All additional therms	\$0.26500		\$0.00000	\$0.26500	

- The Monthly Bill shall equal the sum of the Customer Charge, plus the Volumetric Charges, plus the Pipeline Capacity Charge selected by the Customer, plus any other charges that may apply from Schedule C and Schedule 10.
- 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] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Sales Service Temporary Adjustments as set forth in Schedule 201 may also apply.

(continue to Sheet 141.10)

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Second Revision of Sheet 141.10 Cancels First Revision of Sheet 141.10

# **RATE SCHEDULE 41** NON-RESIDENTIAL SALES AND TRANSPORTATION SERVICE (continued)

#### **MONTHLY RATES FOR INDUSTRIAL CUSTOMER CLASS:**

Effective: November 1, 2012 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.

FIRM SALES SERVICE CHARGES	(I41SF) [1]:			Billing Rates
Customer Charge (per month):				\$250.00
Volumetric Charges (per therm)	Base Rate	Commodity Component [2]	Total Temporary Adjustments [3]	
Block 1: 1 <sup>st</sup> 2,000 therms	\$0.30133	\$0.38566	\$(0.03743)	\$0.64956
Block 2: All additional therms	\$0.26551	\$0.38566	\$(0.03819)	\$0.61298
<b>Pipeline Capacity Charge Options</b>	(select one):			
Firm Pipeline Capacity Charge - Volu	metric option (per therm):			\$0.13815
Firm Pipeline Capacity Charge - Peal	Demand option (per the	rm of MDDV):		\$2.06
INTERRUPTIBLE SALES SERVICE	CHARGES (I41SI) [1]:			
Customer Charge (per month):				\$250.00
Volumetric Charges (per therm)	Base Rate	Commodity Component: [2]	Total Temporary Adjustments [3]	
Block 1: 1 <sup>st</sup> 2,000 therms	\$0.30109	\$0.38566	\$(0.01982)	\$0.66693
Block 2: All additional therms	\$0.26527	\$0.38566	\$(0.02058)	\$0.63035
Plus: Interruptible Pipeline Capacity	Charge - Volumetric (per	therm):		\$0.04826
FIRM TRANSPORTATION SERVICE	CHARGES (I41TF):			
Customer Charge (per month):				\$250.00
Transportation Charge (per month):				\$250.00
Volumetric Charges (per therm)	Base Rate		Total Temporary Adjustments [4]	
Block 1: 1 <sup>st</sup> 2,000 therms	\$0.30077		\$0.00000	\$0.30077
Block 2: All additional therms	\$0.26500		\$0.00000	\$0.26500

The Monthly Bill shall equal the sum of the Customer Charge, plus the Volumetric Charges, plus the Pipeline Capacity Charge selected by the Customer, plus any other charges that may apply from Schedule C and Schedule 10.

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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.

<sup>[3]</sup> 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.

<sup>[4]</sup> Where applicable, as set forth in this rate schedule, the Account 191 portion of the Sales Service Temporary Adjustments as set forth in Schedule 201 may also apply.

Eighth Revision of Sheet 142.10 Cancels Seventh Revision of Sheet 142.10

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

#### **MONTHLY SALES RATES - FIRM SERVICE:**

Effective: November 1, 2012 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.

FIRM SALES SERVICE CHARGE	Billing Rates			
Customer Charge (per month, all s	\$1,300.00			
	Base Rate	Commodity Component [2]	Total Temporary Adjustments [3]	
42 CSF Volumetric Charges (p	er therm):			
Block 1: 1st 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	\$0.11854 \$0.10611 \$0.08138 \$0.06510 \$0.04340 \$0.01627	\$0.38566 \$0.38566 \$0.38566 \$0.38566 \$0.38566 \$0.38566	\$(0.03368) \$(0.03475) \$(0.03687) \$(0.03828) \$(0.04014)) \$(0.04249))	\$0.47052 \$0.45702 \$0.43017 \$0.41248 \$0.38892 \$0.35944
42 ISF Volumetric Charges (pe	T	ψο.σσσσσ	Ψ(0.0 12 10))	ψ0.000 1 1
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	\$0.11851 \$0.10608 \$0.08135 \$0.06508 \$0.04340 \$0.01626	\$0.38566 \$0.38566 \$0.38566 \$0.38566 \$0.38566	\$(0.04038) \$(0.04075) \$(0.04148) \$(0.04196) \$(0.04261) \$(0.04341)	\$0.46379 \$0.45099 \$0.42553 \$0.40878 \$0.38645 \$0.35851
Firm Service Distribution Capacity	Charge (per therm of	of MDDV per month):		\$0.15748
Firm Sales Service Storage Charge	\$0.20415			
Pipeline Capacity Charge Option				
Firm Pipeline Capacity Charge - Vo	\$0.13815			
Firm Pipeline Capacity Charge - Pe	eak Demand option	(per therm of MDDV per	month):	\$2.06

- [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.
- 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.

(continue to Sheet 142.10.1)

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WN U-6 Third Revision of Sheet 142.10.1 Cancels Second Revision of Sheet 142.10.1

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

MONTHLY SALES RATES – INTERRUPTIBLE SERVICE: Effective: November 1, 2012
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.

INTERRUPTIBLE SALES SERVI	CE CHARGES [4	4]: (0	C42SI)		Billing Rates
Customer Charge (per month):					\$1,300.00
	Base Rate		Commodity Component [2]	Total Temporary Adjustments [3]	
Volumetric Charges (per therm):					
Block 1: 1st 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 Interruptible Pipeline Capacity Challer			\$0.38566 \$0.38566 \$0.38566 \$0.38566 \$0.38566 \$0.38566	\$(0.02014)) \$(0.02077) \$(0.02203) \$(0.02287) \$(0.02397) \$(0.02536)	\$0.48394 \$0.47088 \$0.44491 \$0.42781 \$0.40504 \$0.37656 \$0.04826
INTERRUPTIBLE SALES SERVI	CE CHARGES [4	4]: (I	42SI)		
Customer Charge (per month):					\$1,300.00
Volumetric Charges (per therm)					
Block 1: 1st 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	\$0.11842 \$0.10600 \$0.08129 \$0.06503 \$0.04335 \$0.01626		\$0.38566 \$0.38566 \$0.38566 \$0.38566 \$0.38566 \$0.38566	\$(0.02329) \$(0.02359) \$(0.02419) \$(0.02459) \$(0.02512) \$(0.02578)	\$0.48079 \$0.46807 \$0.44276 \$0.42610 \$0.40389 \$0.37614
Interruptible Pipeline Capacity Charge (per therm):					
Interruptible Sales Service Storage	e Charge (per the	erm c	of MDDV per month)		\$0.10208

- [2] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Sales Service Temporary Adjustments as set forth in Schedule 201 may also apply.
- [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 August 31, 2012 NWN Advice No. WUTC 12-7

Seventh Revision of Sheet 142.11 Cancels Sixth Revision of Sheet 142.11

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

#### **MONTHLY TRANSPORTATION RATES:**

Effective: November 1, 2012 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.

FIRM TRANSPORTATION SERVICE CHARGES ( <u>I42TF and C42TF)</u> [1]:					
Customer Charge (per month):			\$1,300.00		
Transportation Charge (per month)	:		\$250.00		
Volumetric Charges (per therm)	Base Rate	Total Temporary Adjustments [2]			
Block 1: 1st 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	\$0.11818 \$0.10579 \$0.08112 \$0.06490 \$0.04327 \$0.01622	\$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000	\$0.11818 \$0.10579 \$0.08112 \$0.06490 \$0.04327 \$0.01622		
Firm Service Distribution Capacity	Charge (per the	m of MDDV per month):	\$0.13815		
INTERRUPTIBLE TRANSPORTA	TION SERVICE	CHARGES (I42TI and C42TI) [3]:			
Customer Charge (per month):			\$1,300.00		
Transportation Charge (per month)	:		\$250.00		
Volumetric Charges (per therm)	Base Rate	Temporary Adjustments [2]			
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	\$0.11818 \$0.10579 \$0.08112 \$0.06490 \$0.04327 \$0.01622	\$0.00000 \$0.00000 \$0.00000 \$0.00000 \$0.00000	\$0.11818 \$0.10579 \$0.08112 \$0.06490 \$0.04327 \$0.01622		

- [1] For Firm Transportation Service, the Monthly Bill shall equal the sum of the Customer Charge, plus Transportation Charge, plus the Volumetric Charges, plus the Distribution Capacity Charge, plus any other charges that may apply from Schedule C or . Schedule 10.
- Where applicable, as set forth in this rate schedule, the Account 191 portion of the Sales Service Temporary Adjustments as set forth in Schedule 201 may also apply.
- [3] For Interruptible Transportation Service, the Monthly Bill shall equal the sum of the Customer Charge, plus Transportation Charge, plus the Volumetric Charges, plus any other charges that may apply from Schedule C or Schedule 10.

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WN U-6 Seventh Revision of Sheet 143.6 Cancels Sixth Revision of Sheet 143.6

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# RATE SCHEDULE 43 HIGH VOLUME NON-RESIDENTIAL FIRM AND INTERRUPTIBLE TRANSPORTATION SERVICE (continued)

**MONTHLY RATE:** 

Effective November 1, 2012

The rates shown below 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.

FIRM TRANSPORTATION SERVICE CHARGES (C43TF and I43TF)						
				Billing Rates		
Customer Charge:				\$38,000.00		
Transportation Charge:				\$250.00		
Volumetric Charge	Base Rate		Total Temporary Adjustment [1]			
Per therm, all therms	\$0.00499		\$0.00000	<b>\$0.0049</b> 9		
Firm Service Distribution Capacity C	\$0.15748					
Minimum Monthly Bill: Customer Charge, plus Transportation Charge, plus Firm Service Distribution Capacity						

Charge, plus any other charges that may apply from SCHEDULE C and SCHEDULE 10.

| INTERRUPTIBLE TRANSPORTATION SERVICE CHARGES (C43TI and I43TI)
| Customer Charge: \$38,000.00
| Transportation Charge: \$250.00
| Volumetric Charge: Base Rate | Total Temporary | Adjustment [1] |
| Per therm, all therms \$0.00499 \$0.00000 \$0.00499

**Minimum Monthly Bill:** Customer Charge, plus Transportation Charge, plus any other charges that may apply from **Schedule C** and **Schedule 10**.

[1] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Temporary Adjustments as set forth in Schedule 201 shall apply.

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Eighteenth Revision of Sheet 201.1

Cancels Seventeenth Revision of Sheet 201.1

# SCHEDULE 201 TEMPORARY (TECHNICAL) ADJUSTMENTS TO RATES

PURPOSE: To identify adjustments to rates in the Rate Schedules listed below that relate to the amortization of balances in all of the Company's conventional deferred revenue and gas cost accounts, Accounts 186 and 191 respectively. Account 186 Adjustments reflect the net effect of adjustments related to Schedules 210, 215, and 230 of this Tariff.

**APPLICABLE:** To the following Rate Schedules of this Tariff:

Schedule 1 Schedule 27 Schedule 43 (all)

Schedule 2 Schedule 41 (all) Schedule 3 Schedule 42 (all)

### **APPLICATION TO RATE SCHEDULES:**

Effective: November 1, 2012 The Total Temporary Adjustment amount shown below is included in the Temporary Adjustments reflected in the listed Rate Schedules. NO ADDITIONAL ADJUSTMENT TO RATES IS REQUIRED.

			Account 191		
		Account 191	Pipeline	Account 186	Total
		Commodity	Capacity	Net	Temporary
Schedule	Block	Adjustment	Adjustment	Adjustments	Adjustment
1R		\$(0.01668)	\$(0.02721)	\$0.03794	\$(0.00595)
1C		\$(0.01668)	\$(0.02721)	\$0.02833	\$(0.01556)
2		\$(0.01668)	\$(0.02721)	\$0.02174	\$(0.02215)
03 CSF		\$(0.01668)	\$(0.02721)	\$0.01940	\$(0.02449)
03 ISF		\$(0.01668)	\$(0.02721)	\$0.00732	\$(0.03657)
27		\$(0.01668)	\$(0.02721)	\$0.01758	\$(0.02631)
41 CSF	Block 1	\$(0.01668)	\$(0.02721)	\$0.01513	\$(0.02876)
	Block 2	\$(0.01668)	\$(0.02721)	\$0.01333	\$(0.03056)
41 CSI	Block 1	\$(0.01668)	\$(0.00950)	\$0.01456	\$(0.01162)
	Block 2	\$(0.01668)	\$(0.00950)	\$0.01282	\$(0.01336)
41 TF	Block 1	N/A	N/A	\$0.00000	\$0.00000
	Block 2	N/A	N/A	\$0.00000	\$0.00000
41 ISF	Block 1	\$(0.01668)	\$(0.02721)	\$0.00646	\$(0.03743)
	Block 2	\$(0.01668)	\$(0.02721)	\$0.00570	\$(0.03819)
41 ISI	Block 1	\$(0.01668)	\$(0.00950)	\$0.00636	\$(0.01982)
	Block 2	\$(0.01668)	\$(0.00950)	\$0.00560	\$(0.02058)
42 CSF	Block 1	\$(0.01668)	\$(0.02721)	\$0.01021	\$(0.03368)
	Block 2	\$(0.01668)	\$(0.02721)	\$0.00914	\$(0.03475)
	Block 3	\$(0.01668)	\$(0.02721)	\$0.00702	\$(0.03687)
	Block 4	\$(0.01668)	\$(0.02721)	\$0.00561	\$(0.03828)
	Block 5	\$(0.01668)	\$(0.02721)	\$0.00375	\$(0.04014)
	Block 6	\$(0.01668)	\$(0.02721)	\$0.00140	\$(0.04249)

(continue to Sheet 201.2)

Issued August 31, 2012 NWN Advice No. WUTC 12-7

WN U-6 Ninth Revision of Sheet 201.2 Cancels Eighth Revision of Sheet 201.2

# SCHEDULE 201 TEMPORARY (TECHNICAL) ADJUSTMENTS TO RATES (continued)

# <u>APPLICATION TO RATE SCHEDULES</u> (continued):

			Account 191		
		Account 191	Pipeline	Account 186	Total
		Commodity	Capacity	Net	Temporary
Schedule	Block	Adjustment	Adjustment	Adjustments	Adjustment
42 ISF	Block 1	\$(0.01668)	\$(0.02721)	\$0.00351	\$(0.04038)
	Block 2	\$(0.01668)	\$(0.02721)	\$0.00314	\$(0.04075)
	Block 3	\$(0.01668)	\$(0.02721)	\$0.00241	\$(0.04148)
	Block 4	\$(0.01668)	\$(0.02721)	\$0.00193	\$(0.04196)
	Block 5	\$(0.01668)	\$(0.02721)	\$0.00128	\$(0.04261)
	Block 6	\$(0.01668)	\$(0.02721)	\$0.00048	\$(0.04341)
42 TF	Block 1	N/A	N/A	\$0.00000	\$0.00000
	Block 2	N/A	N/A	\$0.00000	\$0.00000
	Block 3	N/A	N/A	\$0.00000	\$0.00000
	Block 4	N/A	N/A	\$0.00000	\$0.00000
	Block 5	N/A	N/A	\$0.00000	\$0.00000
	Block 6	N/A	N/A	\$0.00000	\$0.00000
42 CSI	Block 1	\$(0.01668)	\$(0.00950)	\$0.00604	\$(0.02014)
	Block 2	\$(0.01668)	\$(0.00950)	\$0.00541	\$(0.02077)
	Block 3	\$(0.01668)	\$(0.00950)	\$0.00415	\$(0.02203)
	Block 4	\$(0.01668)	\$(0.00950)	\$0.00331	\$(0.02287)
	Block 5	\$(0.01668)	\$(0.00950)	\$0.00221	\$(0.02397)
	Block 6	\$(0.01668)	\$(0.00950)	\$0.00082	\$((0.02536)
42 ISI	Block 1	\$(0.01668)	\$(0.00950)	\$0.00289	\$(0.02329)
	Block 2	\$(0.01668)	\$(0.00950)	\$0.00259	\$(0.02359)
	Block 3	\$(0.01668)	\$(0.00950)	\$0.00199	\$(0.02419)
	Block 4	\$(0.01668)	\$(0.00950)	\$0.00159	\$(0.02459)
	Block 5	\$(0.01668)	\$(0.00950)	\$0.00106	\$(0.02512)
	Block 6	\$(0.01668)	\$(0.00950)	\$0.00040	\$(0.02578)
42 TI	Block 1	N/A	N/A	\$0.00000	\$0.00000
	Block 2	N/A	N/A	\$0.00000	\$0.00000
	Block 3	N/A	N/A	\$0.00000	\$0.00000
	Block 4	N/A	N/A	\$0.00000	\$0.00000
	Block 5	N/A	N/A	\$0.00000	\$0.00000
	Block 6	N/A	N/A	\$0.00000	\$0.00000
43 TF/TI		N/A	N/A	\$0.00000	\$0.00000

# **GENERAL TERMS:**

This schedule is governed by the terms of this Schedule, the General Rules and Regulations contained in this Tariff and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

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Effective with service on and after November 1, 2012

Effective: November 1, 2012

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# NORTHWEST NATURAL GAS COMPANY

WN U-6 Twentieth Revision of Sheet 203.1

Cancels Ninteenth Revision of Sheet 203.1

#### SCHEDULE 203

### PURCHASED GAS COST ADJUSTMENTS TO RATES

#### **PURPOSE:**

To (a) identify the Commodity and Pipeline Capacity Components applicable to the Rate Schedules listed below; and (b) to identify any changes to such components due to changes in the cost of Pipeline capacity and the cost of gas purchased from the Company's suppliers that apply to the Rate Schedules listed below. **See SCHEDULE P.** 

#### **APPLICABLE:**

Schedule 1 Schedule 27 Schedule 41SI Schedule 2 Schedule 41SF Schedule 42SI

Schedule 3 Schedule 42SF

**APPLICATION TO RATE SCHEDULES:** Effective: November 1, 2012

Annual Sales WACOG [1]	\$0.38566
Winter Sales WACOG [2]	\$0.37868
Firm Sales Service Pipeline Capacity Component [3]	\$0.13815
Firm Sales Service Pipeline Capacity Component [4]	\$2.06
Interruptible Sales Service Pipeline Capacity Component [5]	\$0.04826

- [1] Applies to all Sales Service Rate Schedules (per therm) except where Winter Sales WACOG or Monthly Incremental Cost of Gas applies.
- [2] Applies to Sales Customers that request Winter Sales WACOG at the September 15 Annual Service Election.
- [3] Applies to Rate Schedules 1, 2, 3, 27 and Schedule 41 and Schedule 42 Firm Sales Service Volumetric Pipeline Capacity option (per therm).
- [4] Applies to Schedules 41 and 42 Firm Sales Service Peak Demand Pipeline Capacity option (per therm of MDDV per month).
- [5] Applies to Schedule 41 and Schedule 42 Interruptible Sales Service (per therm).

The above listed components shall be further adjusted as follows:

Commodity Component	Firm Pipeline Capacity Component	
\$0.00000	\$0.00000	

#### **GENERAL TERMS:**

This schedule is governed by the terms of this Schedule, the General Rules and Regulations contained in this Tariff and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

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WN U-6 Seventh Revision of Sheet 220.1 Cancels Sixth Revision of Sheet 220.1

# SCHEDULE 220 SPECIAL RATE ADJUSTMENT

<u>PURPOSE</u>: The purpose of this schedule is to reflect the rate effects of the Company's recalling of Mist storage capacity for use by the Company's core customers.

APPLICABLE: To the following Rate Schedules of this Tariff:

Schedule 1 Schedule 2 Schedule 3 Schedule 27 Schedule 41 Schedule 42

APPLICATION TO RATE SCHEDULES: Effective: November 1, 2012

The Total Adjustment amounts shown below are included in the Base Adjustments reflected in the above-listed Rate Schedules. NO ADDITIONAL ADJUSTMENT TO RATES IS REQUIRED.

		Mist Recall
Schedule	Block	Base Rate Adjustment [1]
1R		\$0.00048
1C		\$0.00035
2		\$0.00027
3C		\$0.00024
31		\$0.00021
27		\$0.00022
41CSF	Block 1	\$0.00019
	Block 2	\$0.00017
41ICSI	Block 1	\$0.00019
	Block 2	\$0.00016
41ISF	Block 1	\$0.00019
	Block 2	\$0.00017
41ISI	Block 1	\$0.00019
	Block 2	\$0.00016
42CSF	Block 1	\$0.00013
	Block 2	\$0.00011
	Block 3	\$0.0009
	Block 4	\$0.00007
	Block 5	\$0.00005
	Block 6	\$0.00002
42ISF	Block 1	\$0.00010
	Block 2	\$0.00009
	Block 3	\$0.00007
_	Block 4	\$0.00006
_	Block 5	\$0.00004
	Block 6	\$0.00001

[1] Mist Recall Adjustment does not apply to Transportation Service

(continue to Sheet 220.2)

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WN U-6 First Revision of Sheet 220.2
Cancels Original Sheet 220.2

# SCHEDULE 220 SPECIAL RATE ADJUSTMENT (continued)

42CSI	Block 1	\$0.0008
	Block 2	\$0.00007
	Block 3	\$0.0005
	Block 4	\$0.0004
	Block 5	\$0.0003
	Block 6	\$0.00001
42ISI	Block 1	\$0.0008
	Block 2	\$0.0008
	Block 3	\$0.0006
	Block 4	\$0.0005
	Block 5	\$0.00003
	Block 6	\$0.00001

# **GENERAL TERMS**:

This Schedule is governed by the terms of this Schedule, the General Rules and Regulations contained in this Tariff and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

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**WN U-6** Fourth Revision of Sheet 230.1

Cancels Third Revision of Sheet 230.1



# SCHEDULE 230 TEMPORARY ADJUSTMENTS TO RATES FOR LOW-INCOME PROGRAMS

## **PURPOSE:**

To identify adjustments to rates in the Rate Schedules listed below that relate to the amortization of deferred account balances for each of the Company's low-income programs (Schedule J and Schedule I).

## APPLICABLE:

To the following Rate Schedules (Sales Service only) of this Tariff:

Schedule 1 Schedule 2 Schedule 3 Schedule 42 Schedule 41

# **APPLICATION TO RATE SCHEDULES:**

Effective: November 1, 2012 The Total Adjustment amount shown below is included in the Temporary Adjustments reflected in the abovelisted Rate Schedules. NO ADDITIONAL ADJUSTMENT TO RATES IS REQUIRED.

Schedule	Block	Schedule J GREAT	Schedule I WA-LIEE	Total Temporary Adjustment
1R		\$0.01385	\$0.00243	\$0.01628
1C		\$0.01034	\$0.00181	\$0.01215
2		\$0.00794	\$0.00139	\$0.00933
3 (CSF)		\$0.00708	\$0.00124	\$0.00832
3 (ISF)		\$0.00623	\$0.00109	\$0.00732
27		\$0.00642	\$0.00113	\$0.00755
41 (CSF)	Block 1	\$0.00552	\$0.00097	\$0.00649
	Block 2	\$0.00487	\$0.00085	\$0.00572
41 (CSI)	Block 1	\$0.00541	\$0.00095	\$0.00636
	Block 2	\$0.00477	\$0.00083	\$0.00560
41 (ISF)	Block 1	\$0.00550	\$0.00096	\$0.00646
	Block 2	\$0.00485	\$0.00085	\$0.00570
41 (ISI)	Block 1	\$0.00541	\$0.00095	\$0.00636
	Block 2	\$0.00477	\$0.00083	\$0.00560
42 (CSF)	Block 1	\$0.00373	\$0.00065	\$0.00438
	Block 2	\$0.00334	\$0.00058	\$0.00392
	Block 3	\$0.00256	\$0.00045	\$0.00301
	Block 4	\$0.00205	\$0.00036	\$0.00241
	Block 5	\$0.00137	\$0.00024	\$0.00161
	Block 6	\$0.00051	\$0.00009	\$0.00060
42 (ISF)	Block 1	\$0.00299	\$0.00052	\$0.00351
	Block 2	\$0.00267	\$0.00047	\$0.00314
	Block 3	\$0.00205	\$0.00036	\$0.00241
	Block 4	\$0.00164	\$0.00029	\$0.00193
	Block 5	\$0.00109	\$0.00019	\$0.00128
	Block 6	\$0.00041	\$0.00007	\$0.00048

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Second Revision of Sheet 230.2 Cancels First Revision of Sheet 230.2

# SCHEDULE 230 TEMPORARY ADJUSTMENTS TO RATES FOR LOW-INCOME PROGRAMS (continued)

# **APPLICATION TO RATE SCHEDULES (continued):**

Effective: November 1, 2012 The Total Adjustment amount shown below is included in the Temporary Adjustments reflected in the above-listed Rate Schedules. NO ADDITIONAL ADJUSTMENT TO RATES IS REQUIRED.

Schedule	Block	Schedule J GREAT	Schedule I WA-LIEE	Total Temporary Adjustment
42 (CSI)	Block 1	\$0.00220	\$0.00039	\$0.00259
	Block 2	\$0.00197	\$0.00035	\$0.00232
	Block 3	\$0.00151	\$0.00027	\$0.00178
	Block 4	\$0.00121	\$0.00021	\$0.00142
	Block 5	\$0.00081	\$0.00014	\$0.00095
	Block 6	\$0.00030	\$0.00005	\$0.00035
42 (ISI)	Block 1	\$0.00246	\$0.00043	\$0.00289
	Block 2	\$0.00220	\$0.00039	\$0.00259
_	Block 3	\$0.00169	\$0.00030	\$0.00199
	Block 4	\$0.00135	\$0.00024	\$0.00159
	Block 5	\$0.00090	\$0.00016	\$0.00106
	Block 6	\$0.00034	\$0.00006	\$0.00040

## **GENERAL TERMS:**

This Schedule is governed by the terms of this Schedule, the General Rules and Regulations contained in this Tariff and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

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