

Exhibit No. __ (JGG-3)
Docket No. UG-17____
Witness: Jennifer G. Gross

**BEFORE THE
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,
Complainant,

v.

CASCADE NATURAL GAS
CORPORATION,
Respondent.

DOCKET UG-17_____

CASCADE NATURAL GAS CORPORATION

EXHIBIT OF JENNIFER G. GROSS

LEGISLATIVE TARIFFS

July 31, 2017

CASCADE NATURAL GAS CORPORATION

WN U-4

Original Sheet No. i

NAMING **CASCADE NATURAL GAS CORPORATION**

8113 W Grandridge Blvd.
Kennewick, WA 99336-7166
www.cngc.com
UBI Number: 578012249

RATES, RULES, AND REGULATIONS

FOR

NATURAL GAS SERVICE

IN

WASHINGTON

Including service to the communities of:

ADAMS, BENTON, CHELAN, COWLITZ,

DOUGLAS, FRANKLIN, GRANT,

GRAYS HARBOR, ISLAND, KITSAP, MASON,

SKAGIT, SNOHOMISH, WALLA WALLA,

WHATCOM AND YAKIMA COUNTIES

AND

CONTAINING RULES AND REGULATIONS

GOVERNING SERVICE

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CASCADE NATURAL GAS CORPORATION

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LEGEND OF SYMBOLS

The table below defines the margin codes used to delineate a revision to a tariff sheet.

<u>Margin Code</u>	<u>Meaning</u>
<u>D</u>	<u>Discontinued rate, service, regulation, or condition</u>
<u>N</u>	<u>New rate, service, regulation, or condition</u>
<u>I</u>	<u>A rate increase</u>
<u>R</u>	<u>A rate reduction</u>
<u>C</u>	<u>Changed condition or regulation</u>
<u>K</u>	<u>The material has been transferred to another sheet in the Tariff. When used a footnote will identify the new sheet number where the text is located.</u>
<u>M</u>	<u>The material has been transferred from another sheet in the tariff. When used a footnote will identify the former sheet number where the text was located.</u>
<u>I</u>	<u>A change in text for clarification</u>

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RULES AND REGULATIONS

**RULE 1—
GENERAL**

The Company shall furnish natural gas service under its rate schedule in compliance with the following rules and their Rules and Regulations regulations contained in this Tariff, and all subsequent revisions thereof as accepted from time to time approved by the Washington Utilities and Transportation Commission. These Rules rules and Regulations regulations shall apply to service to customers of all classifications on the Company lines customer classes.

No officer, employee, agent, or representative of the Company has the right to waive, alter, or amend in any manner these Rules rules and Regulations regulations, or any part thereof.

Copies of the Rules rules and Regulations regulations are available to customers of the Company at on the Company's webpage: www.cngc.com

Service is subject to the office availability of adequate capacity and, if applicable, gas supply.

The natural gas supplied by Cascade may vary by location. The total gross heating value of the Company gas deliverable shall not be less than 985 BTUs.

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~~RULES AND REGULATIONS~~

~~RULE 2- DEFINITIONS~~

DEFINITIONS

~~When used in these Rules and Regulations this Tariff, the following terms shall have the meanings defined below:~~

- ~~1. Applicant - A _____ person, firm, or corporation that (a) applies for service; (b) reapplies for service at a new or existing location after service has been disconnected; or (c) has not met the requirements for becoming a customer as established in Rule 2.~~
- ~~2. BTU - British Thermal Unit~~
- ~~3. British Thermal Unit - The standard unit for measuring a quantity of thermal energy. One BTU equals the amount of thermal energy required to raise the temperature of one pound of water one degree Fahrenheit and is exactly defined as equal to 1,055.05585262 joules. 100,000 BTUs is equivalent to one therm.~~
- ~~4. Commission - The Washington Utilities and Transportation Commission, otherwise referred to as WUTC or the Commission.~~
- ~~5. Company - Cascade Natural Gas Corporation (Cascade) or its assigned agents acting through its duly authorized officers or employees within the scope of their respective duties.~~
- ~~6. B. Core Customer – A core customer is one for whom the Company purchases and serves natural gas.~~
- ~~7. Customer - Any person, firm, or corporation purchasing gas or other entity that has applied for, been accepted, and is currently receiving gas and, or distribution service from the Company under these Rules and Regulations at one location under one rate classification contract.~~
- ~~8. C. Curtailment - An event when the Company must interrupt 0 to 100% of a customer's service in accordance with Rule 17. The amount of service reduction required and the length of time for any curtailment event is dependent upon the severity and geographical scope of the circumstances requiring the curtailment.~~
- ~~9. Customer Classifications:
Residential - Service - Service to customers for residential purposes to a single family dwelling, a two family (duplex) dwelling or to an individual dwelling unit in a multiple family dwelling building.~~

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- ~~A. (1) Dwelling - Means a building designed exclusively for residential purposes, including one family, two family and multiple dwellings, but not including hotel or motel units having no kitchens, space heating, water heating, and cooking.~~
- ~~(2) Dwelling Unit - One or more rooms designed for or occupied by one family for living or sleeping purposes and containing kitchen and bathroom facilities for use solely by one family. All rooms comprising a dwelling unit shall have access through an interior door to other parts of the dwelling unit.~~
- ~~(3) Dwelling, One Family - A detached building designed exclusively for occupancy by one family and containing one dwelling unit.~~
- ~~(4) Dwelling, Two Family (Duplex) - Dwelling - A building designed exclusively for occupancy by two families living independently of each other, and containing two dwelling units.~~
- ~~1. (5) Dwelling, Multiple - A building designed exclusively for occupancy by three or more families living independently of each other housing that contains permanent facilities for sleeping, bathing, and containing three or more dwelling units, cooking. A dwelling may be a one family home, a duplex, a multiplex, but not hotel or motel units that have no permanent kitchens.~~

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RULE 2

DEFINITIONS

DEFINITIONS (continued)

Customer Classifications (continued)

B. Commercial Service— Service to a customer engaged in selling, warehousing, or distributing a commodity, in some business activity or in a profession, or in some form of economic or social activity (office, stores, clubs, hotels, etc.) and for purposes that do not come directly under another classification of service.

C. Industrial Service— Service to a customer engaged in a process which creates or changes raw or unfinished materials into another form or product. (Factories, mills, machine shops, mines, oil wells, refineries, pumping plants, creameries, canning and packing plants, shipyards, etc., i.e., in extractive, fabricating or processing activities).

~~F. Institutional Service~~— Service to customer of a public character including but not limited to governmental buildings, universities, colleges and schools, hospitals, clinics, institutions for the care or detention of persons, and similar establishments.

~~G. Margin~~— The portion of revenue required to cover the cost of doing business other than the cost of purchased gas; Rate minus WACOG or revenue minus gas costs.

~~H. Month~~— The period between any two (2) regular readings of the Company's meters at approximately thirty (30) day intervals.

~~I. Therm~~— 100,000 British Thermal Units.

~~J. Gas Day~~— The 24-hour period designated by the upstream transportation pipeline serving Cascade as the period when gas flows to customers. The gas day will be as designated in Northwest Pipeline's tariff.

~~K. WACOG~~— The Weighted Average Cost of Gas.

(Continued on Next Page)

By Authority of the Commission's FOURTH SUPPLEMENTAL ORDER in Docket No. UG 951415

July 24, 1996

August 1, 1996

RULES AND REGULATIONS

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D. Interruptible Gas - An interruptible gas service customer is considered "non-firm", receives a reduced rate on natural gas service because this class of customers is the first curtailed when gas supply or distribution is constrained for reasons other than force majeure, and is required to have a back-up system for use when curtailment occurs. An interruptible customer is a "core" customer because the Company purchases this customer's gas.

E. Transportation - Transportation customers purchase their own natural gas and procure only distribution services from the Company.

10. Gas Day - A twenty-four hour period beginning daily at 7:00 a.m. Pacific Clock Time (PCT), which is Pacific Standard Time or Daylight Savings Time in Kennewick, Washington, whichever is effective at the time of reference. The Company's Gas Day coincides with the Gas Day established in Northwest Pipeline's tariff, which may change from time to time, upon approval of the Federal Energy Regulatory Commission (FERC).

11. Firm Service - The provision of natural gas service on a firm basis where the Company will exercise reasonable diligence to supply and deliver continuous service to customers not receiving interruptible service. See Order of Priority in Rule 17.

12. Month - The period of time between and including the date of the current meter read and the date of the prior meter read which is the period upon which the Customer's monthly bill is based. A billing month may be contained within a single calendar month, or may encompass a portion of two separate calendar months.

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RULE 2
DEFINITIONS

DEFINITIONS (continued)

13. Non-Core Customer – A non-core customer is one for whom the Company provides distribution service but does not purchase that customer’s natural gas; instead, that customer procures its natural gas from a third party.

14. Premise - All of the real property and personal property in use by a single customer on a parcel of land which comprises the site upon which customer facilities are located and to which natural gas service is provided.

15. Tariff - This Tariff, including all schedules, rules, regulations, and rates as they may be modified or amended from time to time.

16. Therm - A unit of heating value equivalent to 100,000 BTUs.

17. WACOG - The Weighted Average Commodity Cost of System Supply Gas (WACOG) reflected in Cascade's tariffs shall be as established by gas cost tracking or other similar filings.

RULE 2 - DEFINITIONS

L. Core Market Customer – A customer who purchases bundled gas services from Cascade under one tariff that includes gas supply, distribution services from Cascade, and pipeline transportation services.

M. Non-core Market Customer – A customer who purchases unbundled gas services. A non-core customer purchases distribution services from Cascade and purchases gas supply and pipeline transportation services separately.

N. Regular Business Hours shall mean 8:00 a.m. until 5:00 p.m., Monday through Friday, except for holidays. The regular business hours charges for service may be available in certain service areas for calls received prior to 7:00 p.m. on Monday through Friday, unless the day of the call is a holiday.

O. Customer Advances in Aide of Construction – The amount of customer advance required for a refundable customer advance in the aide of constructing new distribution main extensions, or for non-

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~~refundable excess service line charges or for the non-refundable cost of relocation of distribution facilities for the benefit of the customer shall include the Federal Income Tax effect that results from such construction contributions. In order to include the Federal Income Tax effect, the difference between the total cost of construction minus the free allowance as provided under these Rules and Regulations shall be multiplied by 1.2387.~~

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RULES AND REGULATIONS

RULE 3 – APPLICATIONS AND CONTRACTS FOR ESTABLISHING SERVICE

The Company will furnish service to any person, partnership or corporation, under these rules, regulations and tariff rates, upon receipt of written or oral application. This application shall specify,

- a. Location of premises.
- b. Date service is to begin.
- c. Whether premises have heretofore been served.
- d. Purpose for which gas is to be used.
- e. Mailing address, if different from location of premises.
- f. Whether applicant is owner, agent or tenant of premises.
- g. Applicable rate schedule.
- h. Any other important information.

Application is a written or oral request for service and does not in itself bind the Company to serve except under reasonable conditions, nor does it bind the customer to do more than pay for the gas consumption as registered by the meter.

Cascade Natural Gas Corporation may provide information on non-residential customers to a 3rd party credit reporting agency to assist in the determination of the credit worthiness.

A. REQUIREMENTS FOR ESTABLISHING SERVICES

To establish natural gas service with the Company, an applicant must do all of the following:

- 1) Provide the Company with the following:
 - a) Name of the responsible party;
 - b) Name on the account if different
 - c) Address;
 - d) Telephone number;
 - e) Co-customer's name and telephone number, if applicable;
 - f) The type of service requested (such as residential or commercial);
 - g) The type of gas fired equipment at the premise; and
 - h) Proof of identification by providing at least one the following:
 - i. A valid Social Security Number;
 - ii. A State issued Driver's License;
 - iii. A State issued identification card (including identification cards issued by a State Department of Corrections);
 - iv. A passport;
 - v. A United States Military Identification card;
 - vi. A United States issued Resident Alien Card; or
 - vii. Tribal identification.

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Director, Regulatory Affairs

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- 2) Establish creditworthiness per the terms established in Rule 4 before service is initiated.

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COMPLIANCE TO RULES AND REGULATIONS

By establishing an account with Cascade, a customer agrees to comply with all the applicable rules and regulations as established in this Tariff as revised from time to time.

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RULES AND REGULATIONS

**RULE 4 — CUSTOMERS'
CUSTOMER DEPOSITS AND OTHER SECURITY**

ESTABLISHING CREDITWORTHINESS

An applicant or customer may establish creditworthiness by either providing the information that demonstrates a deposit is not required or by paying a deposit or providing another acceptable form of security.

DEPOSIT CRITERIA

1) RESIDENTIAL DEPOSIT CRITERIA

~~A cash~~ deposit may be required ~~of if any customer, as outlined~~ of the following are true:

- a) ~~The applicant is not able to demonstrate continuous employment during the prior twelve months and is neither currently employed nor has a regular source of income;~~
- b) ~~Another party in WAC 480-90-113 & 480-90-118; the dwelling owes a past due balance with the utility;~~
- c) ~~Interest~~The applicant, customer or another party in the dwelling has previously tampered with, diverted or stolen utility service;
- d) The customer or applicant has received three or more delinquency notices in the prior twelve months; or
- e) The applicant was previously a customer who has had his/her gas service disconnected for nonpayment.

2) NON-RESIDENTIAL DEPOSIT CRITERIA

A deposit may be required if any of the following are true:

- a) ~~The non-residential applicant was previously exempted from paying a deposit based upon false information given at the time of application;~~
- b) The non-residential applicant is involved in a bankruptcy action, liquidation, bulk sale or financial reorganization; or
- c) The non-residential applicant is adding incremental demand at a premise with an existing service account.

3) ADDITIONAL OR SUBSEQUENT DEPOSITS FOR RESIDENTIAL OR NON-RESIDENTIAL CUSTOMERS

An additional or subsequent deposit may be required as a condition of continued service if any of the following are true:

- a) ~~If the customer remodels, adds gas appliances or moves, and the anticipated usage will be at least twenty percent greater than that upon which the prior deposit was based;~~

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By: 

Mike Parvinen

Director, Regulatory Affairs

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- b) The customer gave false information to establish an account and/or credit status;
- c) The customer has stolen service, tampered with the meter, or diverted service;
- d) The non-residential customer is involved in a bankruptcy action, liquidation, bulk sale or financial reorganization;
- e) The non-residential customer is past due on deposits held commitments to creditor such as real estate mortgages or lease agreements, commercial loans, other utility bills and trade accounts;
- or
- f) The non-residential customer has a past due balance of thirty days or more.

(continued)

RULE 4
CUSTOMER DEPOSITS AND OTHER SECURITY

DEPOSIT CRITERIA (continued)

ADDITIONAL OR SUBSEQUENT DEPOSITS FOR RESIDENTIAL OR NON-RESIDENTIAL CUSTMOERS
(continued)

If a customer owes a deposit or an additional deposit after service is established, the Company will inform the customer of the requirement in writing. The Company communication will include the reason the customer owes a deposit or an additional deposit.

DEPOSIT AMOUNT DUE

A deposit required under these rules shall be accrued not exceed one-sixth the amount of the estimated billing for one year at rates then in effect. This estimate shall be based upon the use of service at the premise during the prior year or upon the type and size of the customer's equipment that will use the service.

PAYMENT ARRANGEMENTS AND OTHER SECURITY

1. RESIDENTIAL

- a) A residential applicant or customer may pay fifty percent of the deposit prior to the initiation of service, with the remaining fifty percent due in two equal payments over the next two months
- b) A residential applicant or customer who indicates an inability to pay may satisfy the deposit requirement in either of the following ways:
 - i. Prepay for services based on the Company's best estimate of that customer's usage for a month times current applicable rates; or
 - ii. Provide a surety agreement signed by a responsible party who is a current customer who is able to establish credit without owing a deposit. If the customer being secured with the surety agreement is disconnected for nonpayment, the surety must require the responsible party to pay the lesser of either the amount due as stated on the customers' disconnection notice or one-sixth of estimated annual billings.

2. NON-RESIDENTIAL

An applicant for nonresidential service who is required to pay a deposit may pay the deposit in full prior to receiving service. An applicant for nonresidential service may also fulfill the deposit

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requirement with an irrevocable letter of credit, surety bond (performance bond), or some other form of guarantee acceptable to the Company.

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**RULE 4
CUSTOMER DEPOSITS AND OTHER SECURITY**

GENERAL TERMS AND CONDITIONS

Paying a deposit does not excuse a customer from complying with Cascade's Tariff or other regulations on file with the Commission, such as the obligation to pay bills promptly.

Where a payment of a deposit is made together with a payment for gas service, the amount paid shall first be applied toward payment of the amount due for deposit.

RECEIPT FOR DEPOSIT

Upon payment of a deposit, Cascade shall furnish a receipt showing the date, name of the applicant or customer, the service address, the amount of deposit, a statement that the deposit will accrue interest at the rate prescribed by WAC80-90-113 & 480-90-118. Interest shall be computed on deposits from the date received by the Company the Commission, and an explanation of the conditions under which the deposit will be refunded.

INTEREST

If the deposit is held beyond one year, accrued interest will be paid through a credit to the customer's account. If held less than one year, interest will be prorated. Cascade shall keep a detailed record of each deposit received until date of refund or termination of service, and to the extent not paid shall be compounded annually the deposit is credited or refunded.

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An official Deposit Receipt shall be issued to each **A DEPOSIT BALANCE UPON MOVING** In the event the customer at time of receipt by the Company.

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Deposits with moves to a new address within Cascade's service area, the deposit plus accrued interest will be refunded applied to any amount past due on the account. The remainder, if any, will either by refund check within 15 days following completion of 12 months satisfactory payments, or applied to the customer's bill for services in the 13th and appropriate subsequent months, whichever form the customer elects be reimburse to the customer or transferred to the new account.

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RETURNED DEPOSITS

A deposit plus will be returned to the customer as a customer discontinues services credit to his/her account if the customer has paid for service for twelve months, a disconnection process has not been started, and a final bill the customer has received no more than two delinquency notices.

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If the customer is prepared, customer's terminating service, the deposit together with plus interest earned shall will be applied. If there is a toward the customer's outstanding debit and any remaining balance of the deposit together with interest still due the customer, a check payable will be returned to the customer.

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UNCLAIMED DEPOSITS

~~Unless otherwise specified by the customer, Cascade shall be issued in the amount due and delivered in person or mailed~~ mail deposit refunds to the customer's last known address.

~~Any complaints or disputes are to be handled. A valid claim for a refund received within one year of the date service was terminated shall be promptly honored. Funds held beyond one year will be disposed of~~ in accordance with WAC 480-90-173-RCW 63.29.080

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RULES AND REGULATIONS

RULE 5 - NOTIFICATION OF DISCONNECTION AND DISCONTINUANCE/RECONNECTION OF SERVICE

DISCONNECTION OF SERVICE

1. The Company may or shall discontinue service for any of the following reasons and if service is discontinued for any reason listed herein below, a charge of \$24.00 during regular business hours or \$60.00 during non-business hours may be made against the customer for reconnection;

a. At the request, written or verbal, by the Customer:

a. b. For non payment of a past due bill. The Company will provide written notice either delivered by mail or, at the Company's option, by personal delivery to the customer's address. Disconnection shall not be made prior to the eighth business day following mailing or personal delivery of the notice. The Company will also make a second attempt to serve notice of the disconnection by personal contact, or two attempts by telephone, or an additional mailed notice as required in WAC 480-90-128(6), request. The customer must give the Company three days' notice;

b. e. If Company has found that the customer has tampered with or stolen the Company's property, stolen gas service, or has committed fraud;

c. Non-payment of gas;

d. For use of gas for any other property or purpose than that described in the application;

e. d. For willful waste of gas through improper or imperfect piping, appliances, or otherwise;

f. e. For tampering with any part of any service line or meter or any other apparatus of Company. A meter tampering charge for the actual costs of damages, repairs or any additional or unusual costs or services directly related to the interference, plus the amount of unbilled gas determined to have been lost plus the applicable reconnect charges will be applied to the customer's account;

g. f. In case of vacating of premises by If the customer has vacated the premise;

h. g. For refusal of refusing to grant Company employees or agents reasonable access to the property to employees of the Company for the purpose of inspection of service lines or appliances, or for reading, maintaining or removal of meters;

i. h. For use of gas in violation of any city ordinance, or state or federal statute applicable to the area served, or violation of rules and regulations;

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~~j. i.~~ For resale of gas to others;

~~k. j.~~ For non-payment of any proper charges, including deposits;

~~l. k.~~ For ~~fraudulent~~fraudulently obtaining or ~~use of~~using service;

~~m. l.~~ For use of equipment which adversely affects the utility's service to its other customers;

~~m. Under flat rate service, for increasing use of gas without approval of the utility.~~

~~n. n.~~ For failure of customer to eliminate any hazardous condition found to exist in his/~~her~~ facilities (i.e. piping, venting, appliances, etc.);

~~o. e.~~ For payment of a delinquent balance with a check that is dishonored by a bank or financial institution;

~~p. p.~~ For failure to ~~keep any~~stay current on an agreed upon payment plan; ~~or~~

~~q. To perform maintenance work or address a safety issue.~~

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RULE 5

If the Company dispatches an employee to discontinue service, a \$10.00 service charge may be assessed by the Company to cover expenses incurred only if service is not disconnected.

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DISCONNECTION AND RECONNECTION OF SERVICE

DISCONNECTION OF SERVICE (continued)

Except in case of danger to life or property, ~~no disconnection shall be accomplished~~ service will not be disconnected on a Saturday, Sunday, legal holiday, or on any other day on which service cannot be reestablished on the same or following day.

RULES AND REGULATIONS

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~~RULE 5~~ - NOTIFICATION OF AND DISCONTINUANCE OF SERVICE

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2. Service may not be disconnected while a customer is pursuing any remedy or appeal through the Commission, or utility supervisor, ~~providing~~ provided any amounts not in dispute are paid when due.

NOTIFICATION OF DISCONNECTION OF SERVICE FOR NONPAYMENT

Except as otherwise allowed per WAC 480-90-128(1) and (2), the Company will provide the customer with no less than two notices prior to involuntary disconnection for nonpayment. The first will be a mailed written notice with a stated disconnection date that is no less than eight business days after the date of mailing. The second notice will be mailed no less than five calendar days prior to the disconnection date.

Advance notice of disconnection is not required when disconnection is for meter tampering, diverting service, other theft of service, or for hazardous or unsafe conditions.

When a customer makes a payment subsequent to the issuance of a notice to disconnect service due to nonpayment, whether payment is made to prevent a disconnection of service or to reactivate service that was disconnected, and the payment is not honored by the bank or other financial institution, the account will be deemed unpaid. The Company will attempt to notify the customer in person, by telephone, or by written notice of the payment failure and the Customer will have one business day to correct the failure. If a valid payment is not received, service to the customer may be disconnected after the due date of the previously issued five-day notice and without further written notice. This process may proceed separately from the normal notice process described herein.

FIELD VISIT CHARGE

A Field Visit Charge as established in Schedule 200 may be charged whenever Cascade is required to visit a customer's address for the purpose of disconnecting or reconnecting service, and due to the customer's action, is unable to complete the disconnection or reconnection.

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**RULE 5
DISCONNECTION AND RECONNECTION OF SERVICE**

MEDICAL CERTIFICATE

A customer may notify the Company of a medical emergency and receive five days grace on a disconnection for nonpayment. If the gas service was disconnected for nonpayment before the notice was given to the Company, the Company will restore service on the same day, unless notification occurs after hours at which point reconnection will occur before 12:00 p.m. the next business day. Service will remain on for five days during which time the customer is expected to provide the Company with a certificate signed by a qualified medical professional and enter into a time payment agreement. The certificate must be in writing and indicate the resident's location, an explanation of how the medical condition would be aggravated by disconnection, the length of time the condition is expected to last, and the signature, printed name, title, and phone number of the qualified medical professional. A medical certificate does not excuse a customer from paying delinquent or ongoing charges. A medical certificate is valid no longer than 60 days and a customer is entitled to the benefits of a medical certificate no more than twice in a 120-day period.

SERVICE RECONNECTION

Service shall be restored either within ~~twenty-four (24) hours~~ or ~~other~~ mutually agreed upon time, ~~of~~ after the cause of ~~discontinuance being~~ service disconnection is removed and when, including the customer has paid in full all charges due ~~from the customer, including any deposit has been paid, or payment arrangement made.~~ The Commission may order service restored pending resolution of any bona fide dispute.

~~Any complaints or disputes are to be handled in accordance with WAC 480-90-173.~~

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RULES AND REGULATIONS
RULE 6 - BILLING,
BILLINGS AND PAYMENTS

GENERAL

A. General

Gas customer will be billed for gas consumed, as indicated by meter readings. Bills will be billed to customers issued as promptly as possible after reading dates, computed on applicable filed tariff rates. Each customer bill will show a bill date, a due date, and the next bill cycle beginning date. Bills are payable as of the bill date. Bills are past due and delinquent if unpaid after the due date on the bill, which is no less than fifteen (15) days after the bill mailing date. A late payment charge shall be levied, in the amount of 1.0%, against any account that is not paid in full as of the next bill cycle beginning date. ~~The bill cycle beginning date for the next month's bill cycle shall be shown on the customer bill.~~ The late payment charge will be computed at a percentage specified in Schedule 200, applied to any unpaid balance brought forward on the subsequent month's bill. All payments received prior to the next bill cycle date will apply to the customer's account prior to calculating the late payment charge. Those payments applied shall satisfy the oldest portion of the billing first, any other billings second, and the current billing last.

Customers who participate in the budget payment plan will be exempt from the late payment fee as long as they remain on the budget payment plan.

Meters will be read once a month as nearly on approximately every 30 days on about the same date each month as Saturdays, Sundays. Variances occur due to weekends and holidays will permit.

Bills will show dates of the meter reading, at least dates, the last current meter reading, the number of cubic feet, therms, or other units of measurement of gas consumed, the applicable tariff rate schedule code, the amount of the bill, delinquent date including and means by which customer can contact nearest business office of the utility, and any applicable local taxes.

Bills, the delinquent date, and the phone number for periods of less than normal billing month will be computed as follows: the Company's call center.

- a. The monthly service charge or basic charge, plus
- b. Metered service for the amount metered during the period in which the service was rendered.

PRIORITY OF PAYMENT

The Company will allocate payments from customers in the following order:

- 1) Past due deposits or installments;
- 2) Required deposits currently due;
- 3) Past due regulated charges for gas services;
- 4) Current regulated charges for gas services;
- 5) Past due charges for optional services by oldest date first; and
- 6) Current charges for optional services.

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ESTIMATED BILLS

If, for any reason whatsoever, the Company's employees cannot gain access to read the meter for the purpose of reading the index thereof, an estimated bill, clearly marked as such, will be rendered and the same will be considered a regular billing.

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Estimated bills will be determined using the average consumption of the same month for the prior three years, if available. If the account has no available usage, the estimate will be based on the best available information such as square footage of the dwelling and appliances in use.

PRORATED BILLS

A bill may be prorated when: 1) billing rates change within a meter read cycle; 2) an opening bill has an initial meter read cycle that is less than 26 days or more than 35 days; 3) a closing bill has a final meter read cycle that is less than 26 days or more than 35 days; or 4) a re-bill includes more than one billing period on a single bill statement. Except where a change in billing rates occurs, a long or short bill that results from a change in meter read cycle will not be prorated.

(continued)

RULE 6

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BILLINGS AND PAYMENTS

TAMPERING OR UNAUTHORIZED USE

In case of tampering or unauthorized use, a Tampered Meter Charge as established in Schedule 200 shall be charged to the customer as well as charges or probable consumption will be billed as determined by the maximum quantity of gas estimated to have been consumed by the various appliances of customer and a bill will be rendered for a period encompassing six (6) months prior to the detection of such abuse and/or disconnection for cause customer-owned appliances.

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The Company will maintain as constant as practical a standard delivery pressure of gas of seven (7) inches water column or approximately 1/4 psig as measured at the outlet of the company's gas sales meter. Pressure other than this standard may be furnished to a customer upon mutual agreement between the utility and customer provided such pressure can be maintained without adversely affecting the service being provided to other customers in the system.

Any complaints or disputes as to billings are to be handled in accordance with WAC 480-90-173.

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RULES AND REGULATIONS

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B. Budget Payment Plan for Payments of Gas Bills
BUDGET PAYMENT PLAN

The budget payment plan for payment of gas bills is devised to average out the monthly payments for gas service of any averages a residential customers who can establish satisfactory credit with the Company. The plan is available for customer's annual monthly charges for gas so that the customer does not experience the extreme fluctuations in price from month to month as weather, and therefore, usage changes. The plan is available to residential customers to join the plan at any time during the year regardless of home ownership or duration of occupancy, providing their account whose accounts carries a balance owing for no greater not more than the prior two (2) months billing billings, and if the customer has not been removed from the plan for non-payment within the previous six months. At the Company's discretion, a customer may be allowed on the budget payment plan with greater than the prior two (2) months billing owed or may be reinstated on the plan even though removal from the plan has occurred within the previous six months. The budget payment plan is available to nonresidential customers at the Company's discretion.

RULE 6 - BILLING (Continued)

At the request of the residential customer with satisfactory credit, the Company will estimate the customer's annual billing for gas service, based on the previous twelve months' usage. The estimated amount will then be divided by twelve and rounded to the next full dollar. This amount shall be the monthly budget payment amount the customer will pay, in lieu of the regular monthly billing, for each month of the budget payment plan period. At the end of the plan year, outstanding debit or credit balances will be rolled into the estimated usage for the following plan year and will be reflected in that year's monthly budget payment plan amount. Credit balances will be refunded to the customer if the customer specifically requests a refund.

The Company will re-estimate the amount of the customer's bills for service periodically based on current current usage, and/or rate changes for the ensuing period and will so advise the customer. Unless the Company is advised to the contrary by the current usage, and/or customer, such new monthly budget payment installment will be used for the ensuing payment period.

If the customer requests to leave the plan, any debit balance will be due and payable under the regular terms of payment for gas service; credit balances may be applied to future gas bills or, if the customer so requests, refunded to the customer.

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**RULE 6
BILLINGS AND PAYMENTS**

BUDGET PAYMENT PLAN (continued)

During each budget payment plan period the customer shall be entitled to receive gas service so long as customer pays each monthly budget payment plan installment ~~as it becomes~~ by the billing due date. If a customer fails to comply with the terms of this plan, the budget payment plan will be discontinued and the customer will be billed monthly on the basis of actual usage. If a customer fails to comply with the terms of this plan, and has a debit balance, customer may be subject to disconnection of service under Rule 5, ~~Subsection i~~.

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For each billing period the customer will receive a bill showing the amount of gas used during the billing period, the charge for such gas used, the balance of account and the amount of the current month's budget payment plan installment.

Any ~~Company-furnished~~ estimates ~~furnished by for the Company in connection with such~~ budget payment plan shall not be construed as a guarantee or assurance that the total actual charges will not exceed the estimates. The Company may at any time submit a revised estimate to the customer and require that the customer pay the revised monthly budget payment plan installment as a condition to the continuation of the budget payment plan for that customer.

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RULES AND REGULATIONS

(Continued from Previous Page)

Such estimates, or any revision thereof shall apply only to the premises then occupied by the customer. If the customer vacates such premises and moves to a premise that will be served by Cascade, the amount of the budget payment will be re-estimated and the customer will be advised of the change. If the customer will not desire natural gas service from Cascade at the new premise, the budget payment plan shall immediately terminate and any amount payable from the customer will be due and payable under the regular terms of payment for gas service; and conversely, the Company will refund any amount refund due to the customer by the company shall be refunded.

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LATE PAYMENT CHARGE

Bills are past due and delinquent if unpaid after the due date on the bill, which is no less than fifteen days after the bill mailing date. The bill cycle beginning date for the next month's bill cycle shall be shown on the customer bill. ~~C. Estimated Billing Capability~~

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Director, Regulatory Affairs

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The Company may issue an estimated bill during the months June through September to customers served under Rate Schedule Nos. 501, 503 and 504, excluding those accounts with pool water heating load and/or those accounts whose meters are routinely read at the end of each calendar month. Actual meter readings will be made in the month following any month in which the customer's bill is estimated.

The following criteria will be used to estimate a monthly bill:

- If three (3) years of consumption history is available, the estimate will be the average consumption of the same month for the prior three (3) years. Any estimated billings will be discarded in the calculation.
- If only two (2) years of consumption history is available, the estimate will be the average consumption of the same month for the prior two (2) years. Any estimated billings will be discarded in the calculation.
- If only one (1) year of consumption history is available, the estimate will be based on the prior year, same month's consumption. If the prior year, same month's consumption was estimated, the bill will be estimated at zero (0), or estimated manually using square footage of the dwelling and appliances in use information.
- If there is no history available for the account, the estimate will be zero (0), or calculated manually using square footage of the dwelling and appliances in use information.

D. Returned Check Charge

The Late Payment Charge is a percentage as established in Schedule 200 that is applied to any unpaid balance brought forward on the subsequent month's bill.

RETURNED PAYMENT CHARGE

The Company will charge and require ~~Returned Payment Charge~~ as established in Schedule 200 for any form of payment of an eighteen dollar (\$18.00) that is returned check fee for any check returned from the bank to the Company as unpaid.

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BILL CORRECTIONS

Bill corrections, when rendered for reasons other than tampering, theft, interference with the Company's property or fraudulent use of gas service, shall be issued within sixty days from the date the Company learned about the billing error. The corrected billing amount will be based on the rates and rate schedules in effect during the period covered by the corrected bill

Under-billings

The Company will not correct an under-billing for a timeframe that exceeds six months. A correction may not be issued if the amount under-billed is \$50 or less.

Over-billings

Corrections for over-billings shall not to exceed six years

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**RULE 7 -
METERS AND METER TESTING PROCEDURES**

A. METERS

GENERAL

Each customer must furnish a convenient location for ~~at the Company's gas meter.~~ The location must be as near as possible to the point where ~~the service pipe enters the building and where the meter will be readily accessible for reading, inspecting, turning on and off, and for removal~~ removing for testing ~~whenever,~~ as necessary.

~~A customer will incur no charges will be made for the~~ installation of billing meters. When a customer desires, for his/~~her~~ convenience, the installation of more than one meter set at one premise for one class of service, the Company may install such other meters providing physical conditions or excessive installation costs make the installation of a master meter impractical. In such cases, each meter so located on one premise for one class of service shall be billed as a separate meter having separate minimum charges. However, where practical, the Company will install a master meter.

Individual meter sets will not be combined for billing purposes; provided that under circumstances where the Company determines, for purposes of minimizing or avoiding additional metering investment, that it is necessary to utilize more than one meter to serve a customer's facilities, and said facilities are located within a contiguous structure, not divided by other properties, streets, roads, alleys, or other thoroughfares, the Company may combine such measurement for billing purposes.

The ~~consumer~~ customer shall use the gas delivered hereunder for his own purposes only and shall not, under any circumstances, resell or share with others any gas delivered hereunder. Services shall be through one or more meters, at the option of the Company. No extension whatsoever of customer-owned piping shall be made for the purpose of supplying gas to adjacent property, or other persons or concerns residing or operating on premises of ~~consumer~~ customer.

B. METER TEST PROCEDURES

~~The initial accuracy of meters used for billing purposes prior to being placed in service will comply with Washington Administrative Code (WAC) 480-90-333 and WAC 480-90-338.~~ The maximum permissible error in the registration of meters placed in service is $\pm 2.0\%$. ~~However, such meters~~ Meters shall be adjusted to register as nearly correct as practicable ~~(within the $\pm 2.0\%$ error allowance),~~ prior to being placed in service.

Except for meters which are in the Company's statistical sampling program, the test interval for meters is specified in WAC 480-90-348.

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The Company may elect to keep diaphragm type meters with a rated capacity of up to 3,000 ft./hr. in service for intervals beyond those specified in WAC 480-90-348, provided the meter performance meets the criteria of the Company's statistical sample program as approved by the Commission.

RULE 7

METERS AND METER TESTING PROCEDURES

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The Company's statistical sampling program will meet the requirements set forth in Part IV ("In-Service Performance"), of the 1992 version of American National Standards Institute (ANSI) publication B109.1 and B109.2, and shall be based on generally accepted statistical methods within the industry for predicting the sampling distribution of the proportion of a population, with 90% degree of confidence.

More specifically, the sampling program shall determine from a random sample of sufficient size that, nine times out of ten, as many as 80% of the meters in a meter group (population) are within the percent accuracy limits of 98.0% and 102.0% (i.e. accuracy requirement), and with no more than 10% of the meters in a group exceeding 102.0% accuracy (i.e. not fast requirement). If it is determined that fewer than 80% of the meters in a group meet the accuracy requirement or more than 10% of the meters in a meter group exceed the not fast requirement, corrective action will be taken.

Corrective action shall consist of either a selective removal program to raise the accuracy performance of the group to acceptable standards or the removal of the entire group from service. The rate of removal will be such that the required corrective action is completed as soon as practicable but not to exceed a period of two years after the year testing was performed. However, with Commission approval, the period for removal may be extended an additional two years in any year which the total number of meters required for removal exceeds four percent of the number of meters in the Statistical Sample Program.

In order to ensure the accuracy of its,

RULE 7 - METERS AND METER TEST PROCEDURES

A. METERS

Each customer must furnish a convenient location for a meter, as near as possible to the point where service pipe enters the building and where the meter will be readily accessible for reading, inspecting, turning on and off and for removal for testing whenever necessary.

No charges will be made for installation of meters. When a customer desires, for his convenience, the installation of more than one meter set at one premise for one class of service proving equipment, the Company may install such other meters providing physical conditions or excessive installation costs make the installation of a master meter impractical. In such cases, each meter so located on one premise for one class of service shall be billed as a separate meter having separate minimum charges. However, where practical, the Company will install a master meter.

Individual meter sets will not be combined for billing purposes; provided that under circumstances where the Company determines, for purposes of minimizing or avoiding additional metering investment, that it is necessary to utilize more than one meter to serve a customer's facilities, and said facilities are located within a contiguous structure, not divided

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by other properties, streets, roads, alleys, or other thoroughfares, the Company may combine such measurement for billing purposes.

The consumer shall use the gas delivered hereunder for his own purposes only and shall not, under any circumstances, resell or share with others any gas delivered hereunder. Services shall be through one or more meters, at the option of the Company. No extension whatsoever of customer-owned piping shall be made for the purpose of supplying gas to adjacent property, or other persons or concerns residing or operating on premises of consumer.

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B. METER TEST PROCEDURES

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The Company's statistical sampling program will meet the requirements set forth in Part IV ("In-Service Performance VII ("Test Methods and Equipment")), of the 1992 version of American National Standards Institute (ANSI) publication B109.1 and B109.2, and shall be based on generally accepted statistical methods within the industry for predicting the sampling distribution of the proportion of a population, with 90% degree of confidence. B109.1 and B109.2.

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RULES AND REGULATIONS

RULE 8 - EXTENSION OF DISTRIBUTION FACILITIES

EXTENSIONS OF DISTRIBUTION FACILITIES

If, in the Company's sole opinion, no significant barriers exist, the Company will install, own, and maintain distribution facilities necessary to provide gas service to an applicant who meets the requirements to become a customer and complies with the requirements established in this Rule.

Distribution facilities enabling the provision of gas service to a customer include the Company's gas main located in the street or right-of-way and the service line, which is the underground pipe running from the Company's main to a Company-installed meter that abuts the customer's dwelling or facility. The path of the service line and the location of the meter shall be at the Company's sole discretion.

LINE EXTENSION COSTS

When the allowance is greater than or equal to the line extension costs, the distribution facilities will be installed at no additional cost to the customer. If the allowance is less than the line extension costs, then prior to the installation of service, the customer must pay the total of line extension costs less the allowance, multiplied by Federal income taxes, as follows:

Amount Due = (Line Extension Costs - Allowance) * Federal Income Taxes

Line extension costs are the sum of all estimated costs of furnishing and installing the distribution facilities necessary to provide gas service or additional gas supply to a qualified gas customer.

Allowance

The Company will provide customers with an allowance to be applied to the costs incurred for installing the service line and, or main extension. Specific allowance caps for each customer class are stated below, but, in general, the maximum potential allowance per service installed is the sum of annual basic service charges and annual distribution margin divided by 7.35%, the Company's approved pre-tax rate of return per Commission Order No. 04 issued in UG-152286.

RESIDENTIAL (Rate Schedule 503)

Residential customers taking service on Rate Schedule 503 shall receive an allowance not to exceed \$3,255.

COMMERCIAL (Rate Schedule 504)

Commercial customers taking service on Rate Schedule 504 may receive an allowance not to exceed \$12,350.

(C)

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**RULE 8—
EXTENSION OF DISTRIBUTION FACILITIES (continued)**

INTERRUPTIBLE, INDUSTRIAL, LARGE VOLUME, AND TRANSPORTATION (Rate Schedules 505, 511, 570, 663)

Interruptible, industrial, large volume, and transportation customers taking service on Rate Schedules 505, 511, 570, or 663 may receive an allowance not to exceed the sum of annual basic service charges plus estimated annual distribution margin (twelve consecutive months of billing revenue minus gas costs) the Company expects it will receive from the customer based on current rates, divided by 7.35%, the Company's approved pre-tax rate of return per Commission Order No. 04 issued in UG-152286.

Prior to receiving an allowance, an interruptible, industrial, large volume, or transportation customer must complete a customer load summary that, to the best of the customer's ability, accurately defines the gas fired equipment to be installed, and the estimated days and hours of equipment operation. The Company, in its sole opinion, will determine the customer's estimated annual usage, which may not conform to the customer's expectations.

The Company may offer interruptible, industrial, large volume and transportation customers the opportunity to pay line extension costs over time through a facility charge; ~~in which case that will be a~~ billed as a flat monthly rate over an agreed upon period of time. When line extension costs are being financed through the Company, the Company may require the customer to provide an irrevocable letter of credit in the amount not to exceed the line extension costs and for the timeframe not to exceed the payback period.

GENERAL CONDITIONS

The following applies to all applicants or customers requesting new gas service:

- 1) The applicant shall grant the Company the right to enter and exit the Customer's property, and to remove (and replace) or otherwise disturb lawns, shrub or other property on the applicant's premises as reasonably necessary for the purpose of installing an extension. The Company's agents and employees shall have access at all reasonable times for reading, inspecting, constructing, reconstructing, repairing, and removing the Company's meters, metering equipment and natural gas facilities.
- 2) All necessary right-of-way assignments, easements, and permits across other properties will be secured at no cost to the Company before the Company constructs the line extension.

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RULES AND REGULATIONS

RULE 8—

EXTENSION OF DISTRIBUTION FACILITIES (continued)

GENERAL CONDITIONS (continued)

- 3) In no instance will a customer be credited an allowance that exceeds the line extension costs to install the necessary distribution facilities.
- 4) As a condition for obtaining service, the Company may require a residential or commercial customer to complete a customer load summary defining the load requirement that the customer expects to have online by a specified date.
- 5) The Company will not grant an immediate allowance if the Company, in its sole judgment, determines that the customer's load will not be in service for five years.

TRANSITIONAL SERVICE LINE AND MAIN REFUND POLICIES

The terms and conditions established in the tariff and customer agreements for the service line and/or main extension, such as a main refunding contract or a customer/developer commitment contract, where such contract was executed prior to September 1, 2016, will be upheld for the duration of the term referenced in the service agreement.

MODIFICATIONS

When an existing customer requests to have his/her distribution facilities modified to accommodate an increased load requirement, the customer will receive an allowance to be applied against the total costs of modifying the distribution facilities. The allowance will be no more than the expected incremental increase to annual distribution margin (twelve consecutive months of billing revenue minus gas costs) based on current rates, divided by 7.35%, the Company's approved ~~pre-tax~~ rate of return per Commission Order No. 04 issued in UG-152286.

A change to a service line, meter or any Company-owned facilities, where the change is made to suit the customer, shall be at the Customer's expense. See Schedule 200 for labor rates.

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RULE 10 - HOUSE PIPING

All house piping and equipment beyond Company furnished facilities and accessories thereto, necessary to utilize service furnished by the Company, shall be installed by and belong to the customer and be maintained at his expense.

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CUSTOMER-OWNED FACILITIES

The customer shall install, own, and maintain at his/her expense all house piping, equipment, appliances, and appliance connections located behind the Company's billing meter, including any service piping concealed within walls or any other inaccessible locations within buildings or that has reentered the ground after leaving the meter. .

House piping shall be installed in accordance with all applicable ordinances of the city, town or other such governing body as may have jurisdiction in the locality in which the installation is being made. Lacking other rules or ordinances for house piping, the ~~Uniform Building Code Volume II, entitled: "Uniform International Mechanical Code,"~~ shall apply.

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All fixtures and piping beyond Company furnished facilities must be kept in order by the customer and any loss or damage through leaks beyond such facilities is at the risk and expense of the customer.

The customer shall in all cases notify immediately the Company of any gas leakage on his or her premises. Any loss or damage through leaks beyond Company furnished facilities is at the customer's risk and expense. In the event of gas leakage, no allowance will be made from the amount of gas registered by the meter, nor will the Company be responsible for any damage caused by the escape of gas. The Company's responsibility ceases at the meter except where, pursuant to special contract between the Company and the customer, facilities are owned by the Company on the customer's premises.

Meters will not be connected with piping known by the Company to be defective, and the Company reserves the right to discontinue service in the event it, at any time, finds the customer-owned piping or appliances on customer's premises premise defective or in an unsafe condition. The Company does not, however, assume responsibility for inspecting the customer's appliance and piping, nor does it assume liability for such defective or hazardous conditions as may exist therein.

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RULES AND REGULATIONS

RULE 11-

RESPONSIBILITY FOR MAINTENANCE OF SERVICE CONNECTIONS

RESPONSIBILITY FOR MAINTENANCE OF SERVICE CONNECTIONS

~~The customer will be responsible for all piping and appliance connections belonging to the customer between the Company furnished facilities meter and the appliances, and, in addition, shall be responsible for any customer-owned service piping that is belonging to the customer concealed within walls or any other inaccessible locations within buildings or that has re-entered/reentered the ground after leaving the meter. The customer shall in all cases notify immediately the office of the Company of any leakage or escape of gas on his or her premises.~~

~~In the event of gas leakage or escape, no allowance will be made from the amount of gas registered by the meter, nor will the Company be responsible for any damage caused by the escape of gas. The Company's responsibility ceases at the meter except where, pursuant to special contract between the Company and the customer, facilities are owned by the Company on the customer's premises.~~

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RULE 12 - TEMPORARY SERVICE

The Company will, if in its opinion the furnishing of Temporary Service will not work an undue hardship upon it or its existing consumers, furnish temporary service under the following conditions:

- a. The applicant for such temporary service shall be required to pay the Company in advance or otherwise, as the Company may elect, the net costs of installing and removing any facilities necessary in connection with the furnishing of such service by the Company.
- b. Each applicant for temporary service shall be required to deposit with the Company a sum of money equal to the estimated amount of the bill for such service, or to otherwise secure, in a manner satisfactory to the Company, the payment of any bills which may accrue by reason of such service so furnished.

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By:



— Mike Parvinen

— Director, Regulatory Affairs

RULE 13 - COMPANY'S LIABILITY

COMPANY RESPONSIBILITY

The Company will use reasonable diligence in furnishing as uniform a supply of gas as practicable, ~~except where rate schedules provide otherwise to its firm service customers.~~ In case, however, the event Company's supply of gas ~~shall be insufficient at any time or any location to meet the full requirements of all customers served under firm service rate schedules,~~ the Company may be required to curtail service to customers in accordance with Rule 17, Order of Priority for Gas Service. However, should the supply of gas fail or be temporarily interrupted or fail by reason of accident, or otherwise, the Company ~~will upon notice will~~ make reasonable ~~effort~~ efforts to restore such supply.

Notwithstanding, the Company may interrupt its service hereunder, however, for the purpose of making to make necessary alterations and repair repairs, but only for such time as may be reasonable or unavoidable. Except for emergency related interruptions, the Company shall give to Customer, ~~except in case of emergency customers~~ reasonable notice of its intention ~~so to do interrupt service~~ and shall endeavor to arrange such interruption so as to minimize any inconvenience ~~customer as little as possible to customers.~~

~~Whenever~~ Under the conditions stated above or when the Company deems an emergency warrants interruption or limitation in the service being rendered, such interruption or limitation shall not constitute a breach of contract and shall not render the Company liable for damages suffered thereby or excuse a customer from further fulfillment of the contract.

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By: 

Mike Parvinen

Director, Regulatory Affairs

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RULES AND REGULATIONS

RULE 14 - CUSTOMER'S LIABILITY

CUSTOMER RESPONSIBILITY

The Company shall have the right to enter the premises of customer customer's premise at all reasonable hours for the purpose of making such inspection of inspecting the customer's installation as may be necessary for the proper application of Company's facilities to ensure the customer is served on the appropriate rate schedules and Rules and Regulations schedule; for installing, removing, testing, or replacing its the Company's apparatus or property; for reading meters or removing money from prepayment meters; and for the entire removal of the Company's property in event of termination of service for any reason to customer.

Meters and service pipes installed and/or paid for by the The Company shall at all times remain the retain ownership of installed meters and service pipes. All Company property of the Company. All property of Company installed in or upon the customer's premises premise, used and useful in supplying service, is placed there under in the customer's protection. All reasonable care shall must be exercised to prevent loss of or damage to such property and; ordinary wear and tear excepted is an exception. The customer will be held liable for any such loss of property or damage thereto, and shall pay to the Company the cost of necessary repairs or replacements.

Any changes made in the location of service lines or meter installations, to suit the customer must be at the customer's expense.

Interference with the meter or its connections, service, mains or other Company property by anyone, except employees or authorized agents of the Company, with the meter or its connections, service, mains or other property of the Company is strictly prohibited. No one except the Company employees of the Company will be are allowed to make any repairs or adjustments to any meter or other piece of apparatus belonging to Company except in Company-owned equipment including meters. In case of emergency, other authorized parties may shut off the flow of gas at meters.

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Mike Parvinen

Director, Regulatory Affairs

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**RULE 15-
FORCE MAJEURE**

Neither the Company nor the ~~Customer~~customer shall be liable ~~to~~for damage to the other for any act, omission or circumstances occasioned by or in consequence of any acts of God, strikes, lockouts, acts of the public enemy, wars, blockades, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, storms, floods, unforeseeable or unusual weather conditions, washouts, arrests and restraint of rulers and peoples, civil disturbances, explosions, breakage or accident to machinery or lines of pipe, line ~~freezeups~~freeze-ups, temporary failure of gas supply, the binding order of any court or governmental authority which has been resisted in good faith by all reasonable legal means, and any other cause, whether of the kind herein enumerated, or otherwise, and whether caused or occasioned by or happening on account of the act or omission of one of the parties to this contract or some person or concern not a party thereto, not reasonably within the control of the party claiming suspension and which by the exercise of due diligence such party is unable to prevent or overcome. A failure to settle or prevent any strike or other controversy with employees or with anyone purporting or seeking to represent employees shall not be considered to be a matter within the control of the party claiming suspension.

~~Customer shall not be required to accept service or pay the minimum charge or demand charge when it is unable to operate its gas using equipment on account of conditions covered by this force majeure section. Such minimum charges or demand charges shall be reduced in proportion to the period of any interruption of service.~~

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~~RULES AND REGULATIONS~~

~~RULE 16 - HEATING VALUE~~

~~The heating value for natural gas shall be not less than 950 British Thermal Units per cubic foot under standard conditions.~~

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~~Director, Regulatory Affairs~~

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RULES AND REGULATIONS

RULE 17 - FIRM SERVICE
ORDER OF PRIORITY FOR GAS SERVICE

A. Firm System Supply Customers

GENERAL

~~The order of priority of firm service for the various classifications served by the Company under its various firm system will exercise reasonable diligence to supply service rate schedules and deliver continuous natural gas service to all customers receiving firm service, as defined herein in Rule 2.~~

~~Should the Company's supply of firm system supply gas or capacity be insufficient at any time or any location, for reasons other than Force Majeure force majeure (as defined in Company's Rule No. 15), to meet the full requirements of all customers served under firm system supply service base rate schedules, the Company will be required to curtail service to customers receiving firm system supply service in the inverse order of the firm service classification priority listed hereinafter. Such curtailment, when required, will be imposed to protect continuity of service first, to firm system supply service customers, and more generally, to customers having a higher service priority.~~

~~No curtailment of customers receiving firm system supply service will be imposed by Company until all customers receiving interruptible system supply service in the area affected have been ordered curtailed to one hundred per cent of their requirements, excluding plant protection.~~

~~In the event it should become necessary to curtail firm service due to Force Majeure conditions, the Company may curtail firm service without reference to priorities established herein.~~

~~Company shall not be liable in damages or otherwise to any customer for failure to deliver gas that may be curtailed pursuant to this order of priority of firm service.~~

ORDER OF PRIORITY (by Firm Service Classification)

- ~~1. Requirements of residential 1. Residential customers: (Schedule 503)~~
 - ~~2. Requirements of commercial and institutional customers as follows:

 - ~~a. 2. Commercial and institutional customers served under Rate Schedule Nos. (Schedules 504 and~~~~
 - ~~3. General Industrial customers (Schedule 505)~~
 - ~~b. Commercial or institutional 4. Large Volume customers served on other base rate schedules (Schedule 511)~~
- ~~Also includes requirements of: (1) Essential agricultural service, and (2) Other high priority users not covered elsewhere.~~

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- ~~3. Requirements of industrial customers using gas as feedstock in a process in which natural gas is used as a raw material and as plant protection requirements of lower priority customers.~~
- ~~4. Requirements of industrial~~ 5. Special contracts customers
- 6. General distribution system transportation service customers (Schedule 663)
- 7. Interruptible natural gas service customers with consumption of less than 1,000 therms per day.
- ~~5. Requirements of industrial customers with consumption of more than 1,000 therms per day but less than 10,000 therms per day.~~
- ~~6. Requirements of industrial customers with consumption of more than 10,000 therms per day.~~

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RULES AND REGULATIONS
(Continued from Previous Page)
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RULE 17 - FIRM SERVICE PRIORITY (Continued)

ADMINISTRATION OF CURTAILMENT

When the Company requires a curtailment of firm, whether system supply service-wide or in a specific geographical location on the distribution system, due to either gas supply or capacity failures, is required by Company, it the curtailment shall be imposed first on customers in the affected area in the lowest firm service Orderorder of Prioritypriority category at the rate of 100% of each customer's requirements (excepting minor requirements for essential services as approved by Company) on a customer-by-customer basis and will then proceed to customers in the next lowest Orderorder of Prioritypriority category, and so on, until sufficient volumes have been curtailed to bring remaining requirements into balance with available system supply. In the event only a partial curtailment of total volumes in any category or sub-category is required, such curtailment will be rotated among customers in each category from one curtailment period to the next to prevent any one customer in a certain category from being curtailed to a greater extent than other customers in that same category.

The Company shall have the right to make such inspection of inspect the customer's gas consuming facilities and to review operating schedules for such facilities as may be necessary to determine customer's requirements and proper position in the Orderorder of Prioritypriority. If the customer refuses such inspection, the customer will be assigned the lowest priority consistent with otherwise verifiable information.

For purposes of applying the above Order of Priority, the various Customer classifications of customers referenced in the order of priority are defined in Company's Rule 2 entitled Definitions under Sections C, D, E and F which specifically define customers by category as Residential, Commercial, Industrial and Institutional, respectively.

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RULE 17 BILLING ADJUSTMENT

The monthly bill for any firm system supply customer curtailed by Company for a reason contained in this Rule shall be adjusted for the entire month in which curtailment occurred. The amount of the adjustment shall be an amount equal to fifty (50) percent of the difference between the amount of the gas bill for such month as determined under the Firm System Supply Service Rate Schedule on which regular billings are rendered and an amount as determined under Company's Interruptible Service Rate Schedule 570 as it may be in effect from time to time in the Tariff filed with the Washington Utilities and Transportation Commission. Such Billing Adjustment shall be provided as a reduction of the month's billing for the month in which the curtailment was experienced by the customer being billed. No Billing Adjustment will be made in the event curtailment of firm service by Company is necessary due to Force Majeure conditions as defined in Company's Rule 15, entitled Force Majeure.

ORDER OF PRIORITY FOR GAS SERVICE

CURTAILMENT NOTICE

The Company shall give as much advance notice as possible with respect to for each curtailment order, but in no event less than two hours' notice, unless prevented from doing so by Force Majeure conditions. In each curtailment order imposed by Company, the Company's curtailment and restoration notices, respectively, shall be given by telephonic communications, electronic communication such as email to the customer or their designated supplier/agent, or personal contact by Company personnel to the customer's responsible representative of the customer and such order shall specify both the volumes to be curtailed and/or restored and the time that curtailment and/or restoration of customer's requirement is to be effective.

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RULES AND REGULATIONS
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RULE 17 – FIRM SERVICE PRIORITY (Continued)

UNAUTHORIZED USE OF GAS DURING CURTAILMENTS OR ENTITLEMENT PERIOD:

The Company may declare an Entitlement Period on any day the Company, in its sole discretion, reasonably determines a critical operational condition warrants the need. During a Declared Entitlement Period, if the total physical quantity of gas taken by customers served under Rate Schedule 663 from transporter exceeds or is less than the total quantity of gas which customer is entitled to take on such day as defined below, then all gas taken in excess of such entitlement or not taken within said entitlement shall constitute unauthorized overrun or underrun volume. Each general system or customer-specific Declared Entitlement Period shall be specified as either an overrun or an underrun entitlement for customers such that only one penalty condition may exist at one time.

Customers served under Rate Schedule 663 shall pay Company for all unauthorized overrun or underrun quantities, as defined above, that exceed the percentage specified by the Company in its Declared Entitlement. For a general system or customer-specific Declared Entitlement Period, such percentage will be: (i) in the Company's sole discretion 3 percent, or, in the case of a Declared Overrun Entitlement Period announced on the day it is to be in effect, 5 percent for that day (Stage I), 8 percent (Stage II) or 13 percent (Stage III) of customers entitlement as set forth in paragraph 7 in Rule 20.

In the event of failure of customer's supplies or if capacity is preempted for service entitled to higher priorities than service to customer, Company may curtail deliveries to customer or issue a system entitlement. Gas taken by customer by reason of customer's failure to comply with Company's curtailment or entitlement order shall be considered as an unauthorized overrun volume. The overrun charge that will be applied during any Overrun Entitlement period will equal the greater of \$1.00 per

AUTHORIZED USAGE

The Authorized Usage of gas a customer may consume during a curtailment period is an hourly amount determined by dividing the total authorized volumes for a given curtailment period by 24.

UNAUTHORIZED USAGE CHARGES

An unauthorized usage charge may be imposed for all natural gas usage that exceeds the amount the Company authorized the customer to use during a curtailment period. The Unauthorized Usage Charge will be the higher of either \$1 a therm or 150% of the highest midpoint price for the day at NW Wyoming Pool, NW south of Green River, Stanfield Oregon, NW Canadian Border (Sumas), Kern River Opal, or El Paso Bondad supply pricing Price points (as published in "Gas Daily"), converted from dollars per dekatherms to dollars per Therm^{therm} by dividing by ten. The overrun charge will be in addition to

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DISCONNECTION OF SERVICE

If a customer does not comply with the terms of the curtailment, the Company may disconnect that customer's service to enforce fully compliance to the curtailment order. In the event of such disconnection, the customer requesting reconnection of service after the incremental costs of any supplemental gas supplies curtailment event must pay the actual cost incurred for reconnection of service prior to having service restored.

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In the event it should become necessary to curtail service due to force majeure conditions, the Company may have had to purchase to cover such unauthorized use, in addition to the regular charges incurred in the RATE section and those charges directly assignable under Operating Obligations and Conditions, Item No. 6 in Rule 20 and the regular charges incurred in the RATE section of the distribution system transportation rate schedule. curtail without notice or without reference to the priorities established herein. See Rule 15.

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COMPANY'S LIABILITY

The payment of an overrun penalty Company shall not under any circumstances be considered as giving customer the right to take unauthorized overrun gas or to exclude any other remedies which may be available to the Company to prevent such overrun. The charge that will apply during any Underrun Entitlement period will be \$1.00 per therm be liable to any customer for any underrun imbalances claims, costs, loss, damage, including but not limited to damage to equipment or property arising out of, in connection with, or incident to the Company's curtailment of gas.

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RULES AND REGULATIONS

RULE 18

LIMITATION OF SERVICE TO APPLICANT/APPLICANTS

The Company reserves the right, subject to regulatory authority having jurisdiction, to limit, restrict, or refuse new and/or additional service that may, in the Company's sole judgement, jeopardize supply to Firm customers. Firm service will be available to a customer if the Company determines, in its sole judgment, that adequate supply and capacity are available to accommodate a Customer's service requirements. If the Company determines firm service is not available to a customer, interruptible service may be an option.

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September 1, 2017

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By: 

Mike Parvinen

Director, Regulatory Affairs

CASCADE NATURAL GAS CORPORATION

WN U-4

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RULES & REGULATIONS

**RULE 19-
PURCHASE GAS COST ADJUSTMENT MECHANISM**

APPLICABLE:

The purchased gas cost adjustment (~~("PGA")~~) mechanism ~~described in this rule~~ applies to the calculation of all ~~Sales~~-Rate Schedules in this Tariff for which system ~~gas~~ supplies are purchased by the Company.

PURPOSE:

The ~~purpose~~~~purposes~~ of this ~~provision is~~~~rule~~ are: a) to ~~(a)~~ define the procedures for periodic tracking revisions in rates due to changes in the Company's cost of purchased gas; and (b) to define the procedures for the deferral of differences experienced between the Company's actual cost of purchased gas and the cost of purchased gas incorporated in the rates and charges specified in its ~~gas~~ sales rate schedules.

REVISIONS TO BASE RATES DUE TO CHANGES IN THE FORECASTED GAS COSTS:

1. The Company shall file annually (PGA Filing) with the Commission to update all Sales Rate Schedules for forecasted changes in the Weighted Average Cost of Gas (WACOG).
2. The WACOG includes the following related charges:
 - a) Commodity charges and commodity-related fixed charges under the Company's contracts for gas purchases from gas suppliers; and
 - b) Pipeline transportation charges and storage charges
3. The demand and commodity costs included in the embedded WACOG will be determined on the basis of the Company's projected volumetric commodity purchase requirements for the prospective twelve-month period. These projected costs will be based on reasonable and consistent methods of forward price forecasting and reflect anticipated material contract changes.

DEFERRAL OF PURCHASED GAS COST DIFFERENCES:

~~2-1~~ The Company will maintain purchased gas cost adjustment deferral accounts as sub-accounts of Account No. 191, Unrecovered Purchased Gas Costs. Monthly entries will be made to reflect the difference between the Company's actual cost of purchased gas and the cost of purchased gas collected from volumes consumed by ratepayers, priced at rates and charges as established in the Company's most recent PGA filing.

~~3-2~~ Actual purchased gas costs entered into the adjustment account will be the actual gas commodity costs, demand costs and reservation charges experienced by the Company. Imbalance penalties paid to service or gas suppliers and any refunds or credits received for prior periods will be included in the actual costs of the month in which such amounts are paid or ~~recieved~~~~received~~.

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RULE 19
PURCHASE GAS COST ADJUSTMENT MECHANISM

RECONCILING ACTUAL GAS COSTS WITH GAS COSTS EMBEDDED IN BASE RATES (

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3. Commodity gas cost deferrals will be calculated by multiplying the average commodity cost embedded in sales rates, (before taxes), times the applicable sales volumes for the month and then subtracting this result from the actual commodity costs incurred.

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4. Demand cost deferrals will be calculated by multiplying the demand cost for each rate schedule, stated on a per unit of sales basis, (before taxes), embedded in the Company's sales rates times the applicable sales volumes for the month and then subtracting this result from the actual demand charges incurred.

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RULES & REGULATIONS

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RULE 19 PURCHASE GAS COST ADJUSTMENT MECHANISM (Cont.)

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RECONCILING ACTUAL GAS COSTS WITH GAS COSTS EMBEDDED IN BASE RATES (cont.)

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10.5. Each month 100 percent of the purchased gas cost differentials shall be debited to the purchased gas cost adjustment deferral accounts if positive, or credited to the accounts if negative. A credit balance to the deferral accounts at the end of an adjustment period indicates a subsequent temporary rate decrease (refund), while a debit balance to the deferral accounts represents a temporary rate increase (surcharge-).

11.6. The Company shall impute interest on the deferred balance of the purchased gas cost adjustment accounts on a monthly basis utilizing the interest rate published quarterly by FERC. This calculation will be made consistent with the current deferred accounting procedures detailed in WAC 480-90-233.

12.7. The Company will include in the annual tracking filing a temporary adjustment amount designed to amortize any balance in the purchased gas cost deferral accounts. -Temporary surcharges and/or refund increments will be applied to the Sales rate schedules over the following ~~12~~twelve months or any other appropriate amortization period.

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RULES & REGULATIONS

RULE 20 UNBUNDLED DISTRIBUTION SYSTEM TRANSPORTATION SERVICE RULES

PURPOSE:

The purpose of this provision is to define the operating obligations and conditions for those Customers utilizing unbundled distribution system transportation services under Schedule 663 of this tariff.

OPERATING OBLIGATIONS AND CONDITIONS:

1. Customer served on Schedule 663 must have secured the purchase and delivery of gas supplies, which may include supplies secured from an authorized supplier/agent of its choosing. Customer must provide to the Company, in writing, the name(s) and telephone numbers of its authorized marketer/supplier/agent(s) that will have authority to nominate natural gas supplies on Company's distribution system for delivery on customer's behalf. Nominations of customer-owned gas will be made in accordance with the Company's nominations procedures. Unless otherwise agreed to by the Company and the customer, a customer shall select one supplier for each account at any given time. In those instances when a customer who is receiving supplier service from an existing supplier initiates such service with a new supplier, the Company shall send the date for customer's change in supplier service to the existing supplier.

The supplier is the designated representative to satisfy or undertake the customer's following transportation duties and obligations: submitting and/or receiving notices on behalf of a customer; making nominations on behalf of a customer; arranging for trades of imbalances on behalf of a customer as permitted under these Terms and Conditions; and, performing operational and transportation related administrative tasks on behalf of a customer as permitted by the Company. Under no circumstances will the appointment of a designated representative relieve a customer of the responsibility to make full and timely payment to the Company for all distribution service provided under these Terms and Conditions.

Each supplier must meet any applicable registration and licensing requirements established by law or regulation. The Company shall have the right to establish reasonable financial and non-discriminatory credit standards for qualifying suppliers. Accordingly, in order to serve customers on the Company's system, the supplier shall provide the Company, on a confidential basis, with audited balance sheet and other financial statements, such as annual reports to shareholders and 10-K reports, for the previous three (3) years, as well as two (2) trade and two (2) banking references. To the extent that such annual reports and 10-K reports are not publicly available, the supplier shall provide the Company with a comparable list of all corporate affiliates, parent companies and subsidiaries. The supplier shall also provide its most recent reports from credit reporting and bond rating agencies. The supplier shall be subject to a credit investigation by the Company. The Company will review the supplier's financial position periodically.

If the supplier fails to comply with or perform any of the obligations on its part established in these tariffs (e.g., but not limited to, failure to deliver gas or late payment of bills rendered or failure to execute a capacity assignment), the Company maintains the right to terminate the supplier's eligibility to act as a supplier on the Company's system.

2. Customer served on Schedule 663 is required to report estimated gas supply requirements for the upcoming month at least by the 15th day of the current month, in order to provide the Company with information for gas supply acquisition purposes. Such estimate shall include any scheduled down time or increased production time.

Customer served on Schedule 663 is required to report estimated gas transportation requirements daily to the Company's gas scheduling department at least thirty-two (32) hours prior to the beginning of each gas day, unless other arrangements are agreed upon in writing with the Company. Such estimated requirement shall be considered as customer's daily nomination. The gas day shall be as defined in Company Rule 2. Such daily nomination will separately identify gas quantities, if any, pursuant to obligations 3 and 4 below, as well as customer's current estimated gas requirement at customer's facility, (excluding gas provided to the transporting pipeline for compression and line loss "fuel"). In the event the Company determines that customer's actual consumption is out of balance with customer's nomination, the Company shall inform customer of the adjustments necessary to get back in balance. Changes to a customer's daily nomination are

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allowed during the gas day provided the change is communicated to the Company (2) hours prior to the upstream pipeline's re-nomination deadline.

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RULES & REGULATIONS

RULE 20 UNBUNDLED DISTRIBUTION SYSTEM TRANSPORTATION SERVICE RULES (continued from previous page)

OPERATING OBLIGATIONS AND CONDITIONS (continued)

Company shall have the right to adjust a customer's daily nominations when, in the Company's judgment, such action is necessary to bring into balance its system nominations as a receiving party on a pipeline system, or otherwise to maintain operational control or maintain the integrity of the Company's distribution system. The Company accepts gas purchased by customer at the receipt point subject to customer's warranty that at the time of the Company's receipt, customer has good title to all gas received, free and clear from all liens, encumbrances and claims. Customer shall indemnify and hold Company harmless should a third party make any claims regarding customer's title to gas transported under this schedule. The supplier shall warrant that it has or will have entered into the necessary arrangements for the purchase of gas supplies which it desires the Company to transport to its customers, and that it has or will have entered into the necessary upstream transportation arrangements for the delivery of these gas supplies to the designated receipt point. The supplier shall warrant to the Company that it has good title to or lawful possession of all gas delivered to the Company at the designated receipt point on behalf of the supplier or the supplier's customers. The supplier shall indemnify the Company and save it harmless from all suits, actions, debts, accounts, damage, costs, losses, taxes, and expenses arising from or out of any adverse legal claims of third parties to or against said gas supply.

The supplier shall be responsible for making all necessary arrangements and securing all required regulatory or governmental approvals, certificates or permits to enable gas to be delivered to the Company's system.

Customer shall be deemed to be in control and possession of gas purchased by customer until it has been accepted by the Company at the receipt point. Company shall be deemed to be in control or possession of gas purchased by customer until the equivalent terms are delivered to customer at the delivery point.

Failure to report estimated gas transportation requirements or comply with the written arrangements shall be considered as a zero (0) nomination for such gas day and may result in the penalties described in No. 6, below.

3. Customer served on Schedule 663 is required to notify the Company's gas management scheduling department in advance of _____ operating changes that would cause actual gas day consumption to vary, either up or down, by 10% or more from the reported gas day estimate. Such notification may mitigate potential penalties but will not indemnify customer from the responsibility for penalties described in No. 6, below.

4. Each customer served on Schedule 663 shall be required to satisfy any monthly imbalance condition. Upon notification by the _____ Company that customer has an imbalance greater than 5%, the customer will have 45 non-entitlement days to eliminate any such imbalance. The Company will bill the customer an imbalance penalty if the customer has not completely satisfied such imbalance condition. These non-entitlement penalties are \$10.00 per MMBtu on the imbalance over the allowed tolerance on a monthly basis.

Under any agency established hereunder, the Company shall rely upon information concerning the applicable customer's distribution service which is provided by the designated representative. All such information shall be deemed to have been provided by the customer. Similarly, any notice or other information provided by the Company to the designated representative concerning the provision of distribution service to such customer shall be deemed to have been provided to the customer. The customer shall rely upon any information concerning distribution service that is provided to the designated representative as if that information had been provided directly to the customer.

5. Company shall determine customer's daily gas supply entitlement based upon customer's gas requirements forecast and resulting nomination after Company has considered any curtailment of pipeline or distribution system capacity

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~~WN U-4~~

~~Original Sheet 20.1~~

~~constraints and gas supply constraints. Such daily gas supply entitlements shall include the summation of all gas supply options and optional balancing service daily volumetric level contracted for by customer. Company shall notify supplier and/or customer in the event that the gas supply entitlement is less than customer's gas nomination(s).~~

- ~~6. Penalties incurred by Company from an upstream pipeline as a result of nomination imbalance or an unauthorized overrun, will be passed on directly to those customer(s) or groups of customers whose take levels contribute to the imposition of the penalty. Such penalty shall be allocated among such customers, including Company's system supply customers, in proportion to the nomination imbalance or unauthorized overrun associated with each customer or group of customers.~~

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RULE 21 DECOUPLING MECHANISM

PURPOSE:

This Rule describes the revenue-per-Customer Decoupling Mechanism which annually applies a per therm credit or debit under Schedule 594, "Decoupling Mechanism Adjustment" to applicable Customers' bills for the purpose of truing up the annual difference between Margin Revenues and the Authorized Margin Revenues per Customer served as herein defined.

APPLICABILITY:

This Rule is applicable to all Customers served on Schedules ~~502~~, 503, 504, 505, 511, 512, ~~570~~, and ~~577~~570.

MARGIN REVENUES

Margin Revenue is the amount of Margin billed in a billing month, adjusted for unbilled margin revenues. Margin Revenue does not include amounts billed for the Basic Customer Charge, or adjustment schedules, such as Schedules 500, 593, 594, 595, 596, ~~597~~, and ~~598~~597. The amount of Margin Revenue billed and net unbilled ~~amounts~~amounts are reduced by the 0.00417 percent to account for uncollectibles.

AUTHORIZED MARGIN REVENUE PER CUSTOMER

The Authorized Margin per month per customer is established in the tables below. Table 1 shows January through June, and Table 2 shows July through December.

Table 1	Jan	Feb	March	April	May	June	
502		\$10.38	\$8.51	\$7.43	\$4.82	\$2.86	\$1.47
503	\$30.89	\$25.31	\$21.18	\$13.29	\$8.64	\$5.80	
504	\$123.03	\$101.99	\$82.09	\$52.56	\$36.19	\$28.49	
505	\$463.97	\$523.33	\$416.44	\$304.64	\$260.88	\$210.75	
511	\$2,041.51	\$1,863.54	\$2,265.26	\$1,350.28	\$1,081.41	\$768.73	
512	\$744.68	\$817.71	\$890.73	\$779.90	\$862.38	\$863.67	
570	\$2,392.65	\$2,405.61	\$2,046.01	\$1,952.64	\$1,875.99	\$1,575.53	
577		\$1,171.73	\$1,160.16	\$920.18	\$886.31	\$794.84	\$635.75
Table 2	July	Aug	Sept	Oct	Nov	Dec	
502		\$0.90	\$0.75	\$0.77	\$1.34	\$4.07	\$9.67
503	\$4.78	\$5.37	\$5.81	\$12.51	\$24.62	\$33.37	
504	\$26.96	\$29.73	\$33.57	\$57.37	\$93.26	\$123.58	
505	\$199.50	\$161.71	\$219.19	\$481.47	\$330.25	\$499.01	
511	\$560.62	\$584.83	\$456.19	\$697.04	\$881.75	\$1,998.69	
512	\$848.85	\$829.30	\$932.83	\$893.31	\$725.35	\$810.19	
570	\$1,412.24	\$1,472.06	\$1,309.92	\$1,622.41	\$1,729.62	\$2,193.50	
577		\$686.70	\$549.39	\$541.41	\$620.15	\$750.22	\$1,029.98

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Table 1	Jan	Feb	March	April	May	June
<u>503</u>	<u>\$36.58</u>	<u>\$26.43</u>	<u>\$23.93</u>	<u>\$15.45</u>	<u>\$8.29</u>	<u>\$6.93</u>
<u>504</u>	<u>\$134.57</u>	<u>\$99.54</u>	<u>\$87.06</u>	<u>\$58.72</u>	<u>\$34.56</u>	<u>\$30.95</u>
<u>505</u>	<u>\$482.13</u>	<u>\$409.38</u>	<u>\$385.00</u>	<u>\$279.73</u>	<u>\$203.39</u>	<u>\$183.36</u>
<u>511</u>	<u>\$2,052.36</u>	<u>\$1,654.49</u>	<u>\$2,050.96</u>	<u>\$1,269.90</u>	<u>\$774.85</u>	<u>\$845.59</u>
<u>570</u>	<u>\$2,832.75</u>	<u>\$2,847.21</u>	<u>\$2,331.29</u>	<u>\$2,320.20</u>	<u>\$1,672.26</u>	<u>\$1,390.20</u>
Table 2	July	Aug	Sept	Oct	Nov	Dec
<u>503</u>	<u>\$5.31</u>	<u>\$4.52</u>	<u>\$4.97</u>	<u>\$7.51</u>	<u>\$12.52</u>	<u>\$26.90</u>
<u>504</u>	<u>\$26.28</u>	<u>\$23.98</u>	<u>\$26.09</u>	<u>\$32.44</u>	<u>\$45.66</u>	<u>\$93.01</u>
<u>505</u>	<u>\$147.47</u>	<u>\$156.24</u>	<u>\$202.81</u>	<u>\$345.65</u>	<u>\$298.13</u>	<u>\$416.58</u>
<u>511</u>	<u>\$557.61</u>	<u>\$789.13</u>	<u>\$739.65</u>	<u>\$840.04</u>	<u>\$1,129.43</u>	<u>\$1,829.11</u>
<u>570</u>	<u>\$1,133.72</u>	<u>\$1,330.01</u>	<u>\$1,043.21</u>	<u>\$1,353.84</u>	<u>\$1,912.36</u>	<u>\$2,197.21</u>

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**RULE 21
DECOUPLING MECHANISM**

DECOUPLING CALCULATION:

On a monthly basis the Company will perform the following steps separately for each customer class that is applicable to the rate adjustment in this Rule:

- 1) Record Number of Customers per Customer Class.
- 2) Determine Actual Margin Revenues.
- 3) Determined Authorized Revenue by multiplying the number of Customers per Customer class (No. 1 above) times the Authorized Revenue for the corresponding month per Customer class as established in Tables 1 & 2 above.
- 4) Determine then record the Deferral Amount by subtracting the Authorized Margin Revenue (No. 3 above) from Actual Margin Revenue (No. 2 above).
- 5) Annually determine the new rate to be applied in Schedule 594 by taking the annual sum of monthly Deferral Amounts and dividing the total by forecasted volumes per Customer class.

EARNINGS TEST:

The earnings test will be based on the Company's year-end Commission Basis Reports (CBR) stated on an average-of-monthly-averages basis, prepared in accordance with WAC 480-90-257. This report is prepared using actual recorded results of operations and rate base, adjusted for any material out-of-period, non-operating, nonrecurring, and extraordinary items or any other item that materially distorts reporting period earnings and rate base. These adjustments are consistent with the adjustments described in paragraph (2)(b) of WAC 480-90-257. The CBR includes normalizing adjustments, such as adjustments to reflect operations under normal conditions. For the earnings test, the decoupling accounting entries adjust revenues from a therm sales basis to a revenue per customer basis. The CBR will not include any annualizing or pro forma adjustments.

One of the following will apply:

- If the CBR earned return exceeds the Company's authorized rate of return, the Deferral Amount that will be amortized as a surcharge will be decreased by 50%.

(continued)

RULE 21
DECOUPLING MECHANISM

EARNINGS TEST (continued)

- If the CBR earned return exceeds the Company's authorized rate of return, the Deferral Amount that will be amortized as a rebate will be increased by 50%.
- If the CBR earned return is less than the Company's authorized rate of return, no adjustment will be applied to the Deferral Amount whether it will be amortized as a surcharge or a rebate.

(Continued)

RULE 21
DECOUPLING MECHANISM (Continued)

EARNINGS TEST (continued)

The September 1, 2016, through December 31, 2016, Deferral Amount will be subject to the CBR filed April 30, 2017, for the 2016 fiscal year. This amount -will be amortized in a filing effective November 1, 2017, that will be submitted concurrently with the 2017 PGA and temporary technical adjustments;

The subsequent decoupling deferral period, January 1, 2017, through December 31, 2017, will be amortized for rebate or surcharge in a filing effective November 1, 2018, and will be subject to the CBR filed April 30, 2018, for the 2017 fiscal year. The 12-month cycle of deferring then collecting after 11 months will continue for the duration of the mechanism.

SPECIAL CONDITIONS:

- 1) Following the application of the Earnings Test, the amount of an incremental proposed rate increase under this Rule alone cannot impact the overall per therm rate charged for natural gas and transmission services more than 3%.
- 2) The Company shall apply interest on the deferred balance on a monthly basis using the interest rate published by FERC. This calculation will be consistent with the current deferred accounting procedures detailed in WAC 480-90-233.

REPORTING:

- 1) Annual Reporting
The Company's annual true-up filing to revise the rate herein will include a work paper detailing monthly amounts deferred, the monthly customer count, and a reconciliation of amounts amortized and recovered in the prior twelve months.
- 2) Independent Audit

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Cascade will procure an independent audit of its decoupling program following three years of implementation. The scope of the independent audit may be informed by the independent audits conducted by PSE and Avista of their decoupling mechanisms.

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RULE 21
DECOUPLING MECHANISM

TERM:

This Adjustment Mechanism shall remain effective for five years, with the final Deferral Amount being recorded for September 2021 and the final Schedule 594 charge or credit billing on December 31, 2022.

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, any other Schedules that by their terms or by the terms of this Rate Schedule apply to service under this Rate Schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

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Original Sheet No. 200.1

VARIOUS SCHEDULE 200 MISCELLANEOUS CHARGES RATE

APPLICABILITY

SCHEDULE 200

APPLICABILITY:

This schedule sets forth the provisions for various charges throughout these rules and regulations. The name and amount of the charges are listed below. The rules or rate schedules to which each charge applies are in parenthesis.

I. Reconnection Charge (Rule 5):

Table with 2 columns: Description (a. Standard, 8 a.m. and 5 p.m., Monday through Friday, excluding holidays; b. After Hours between 5 p.m. and 9 p.m., Monday through Friday or Saturday, Sunday or holidays) and Rate (\$28.00, \$70.00)

A reconnection charge of 24 dollars (\$24.00) will be required to reestablish for reestablishment of service between the hours of 8 a.m. and 5 p.m. on weekdays, and a reconnection charge of \$60.00 will be required to reestablish at the same address for the same person taking service after 5 p.m. on weekdays and on Saturdays, Sundays, and holidays, except in the case of medical emergency, if service was disconnected at the customer's request or if it was disconnected involuntarily for reasons other than for Company initiated safety or maintenance.

II. Disconnect Field Visit Charge - (Rule 5):

\$12.00

A disconnect field visit charge of ten dollars (\$10.00) may be charged, assessed whenever Cascade is required to visit a customer's address for the purpose of disconnecting service and service is not disconnected or reconnecting service and due to the customer's action is unable to complete the disconnection or reconnection.

III. Late Payment Charge - (Rule 6 - Part A):

1.0%

Unless otherwise specified in the customer's contract, the late payment charge at the rate of 1.0% per bill cycle will be determined by the Commission based upon a survey of prevailing market rates. The Late Payment Charge is applied to all unpaid balances in accordance with Rule 6 - Part A a customer's monthly bill when the customer owes a prior balance of \$200 or more.

IV. Returned Check Payment Charge - (Rule 6 - Part D):

\$21.00

A returned check of fee eighteen dollars (\$18.00) may apply for any check payment returned from the bank unpaid.

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V. Residential Excess Flow Valves – (Rule 8):

In Conjunction With The Construction Of A New Service Line: \$ 38.00

Modifying an Existing Service Line: – (Rule 8)

a. _____
_____ Time of Construction Crew

_____ up to

- An individual employee \$70.00 per hour
- A Crew \$220.00 per hour

_____ Cost of Materials required to open and close service connection trench,
including asphalt _____ replacement, if any.
_____ Installation of the Excess Flow Valve \$ 38.00

The customer will be responsible for any future maintenance or replacement costs that may be incurred due to the excess flow valve. Such cost shall be based upon time and materials, as follows:

_____ Time of Construction Crew up to \$220.00 per hour
b. _____ Cost of Materials required to open and close service connection trench,
including asphalt _____ replacement, if any.
_____ Installation of replacement Excess Flow Valve, if necessary \$ 38.00

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**SCHEDULE 200
MISCELLANEOUS CHARGES**

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RATE **SCHEDULE 200**

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VI. New Premises Charge:

A New Premises Charge of forty five dollars (\$45.00) where service has not been previously available will be required to establish service. In accordance with WAC 480-90-108(4)(b)(ii), when a customer seeks service at a location where facilities do not exist, the Company will provide a date by which service will be made available. If the Company becomes aware that the service date cannot be met, the Company will notify the applicant on or prior to the service date.

VII. Tampered Meter Charge (Rule 5:6) actual costs

A meter tampering charge Tampered Meter Charge will be billed to applied when a customer who tampers with any part of any the service line or meter or any other Company apparatus of Company. The charge will be the actual costs of damages, repairs or any additional or unusual costs or services directly related to the interference, plus the amount of any unbilled gas usage as determined to have been lost plus by the Company and the applicable reconnect charges will be applied to the customers account. reconnection charge.

VIII. Pilot	Light	Service	Charge
			\$24.00

A Pilot Light Service charge of twenty dollars (\$20.00) Charge may be applied to the customer's current bill a customer's account when the customer requests the company Company turn-on or turn-off a pilot light or gas insert during regular business hours.

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with Intermittent Ignition		
High Efficiency Gas Hearth (Fireplace) with Intermittent Ignition	70% FE	\$150.00
Wall Insulation ¹	Equal to or greater than R-11 or to fill cavity	\$.30 \$.35/sf.

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SCHEDULE 300
RESIDENTIAL CONSERVATION INCENTIVE PROGRAM

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MEASURES AND INCENTIVES (continued)

Table with 3 columns: Measure, Requirement, and Incentive. Rows include Ceiling/Floor Insulation, High Efficiency Water Heater, Energy Savings Kits, High Efficiency Exterior Door, and Whole Home Air Sealing.

- Footnotes 1, 2, and 3 explaining qualification requirements for rebates.

PROGRAM COST RECOVERY

The administrative and program delivery costs associated with this program will be accounted for and recovered through an annual deferral amortization.

PROGRAM SPECIFICATIONS

- Four numbered specifications regarding installation requirements, documentation, and verification.

GENERAL PROVISIONS:

The administrative and program delivery costs associated with this program will be accounted for and recovered through an annual deferral amortization. All installations of weatherization and equipment must comply with all codes and permit requirements applicable in the state of Washington and must be properly inspected, if required, by appropriate agencies.

Vertical column of 20 text boxes on the right side of the page, each containing a formatting instruction such as 'Formatted: Tab stops: 5.63", Left + Not at 3.25" + 6.5"', 'Formatted: Font: +Body (Calibri), 11 pt', or 'Formatted: Font: +Body (Calibri), 9 pt'.

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SCHEDULE 301

LOW INCOME WEATHERIZATION INCENTIVE PROGRAM

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AVAILABILITY:

This program is available to Department of Commerce approved Low Income Weatherization providers and other Low Income Agencies providing weatherization services (Agencies) to income-eligible residential dwellings served by Cascade Natural Gas.

PROGRAM DESCRIPTION:

This program is designed to increase energy efficiency in low-income households within Cascade's service territory by providing rebates to Agencies for the installation of approved energy efficiency measures in qualifying residential dwellings following the completion of a home energy evaluation performed by a qualifying Agency.

ELIGIBILITY:

In order to qualify for the Weatherization Incentive Program (WIP) and Enhanced Weatherization Incentive Program (E-WIP) benefits, the customer must be a residential customer of Cascade Natural Gas, must be certified as low-income by a qualified Low-Income Weatherization provider in Washington State, and must live in a dwelling where the primary heat source is fueled by natural gas. Combined WIP and E-WIP rebates may cover the full cost of weatherization measures for customers.

In order to receive rebates for the installed cost of weatherization measures under E-WIP, the Agency delivering weatherization services must meet the requirements above and must also have in place a current, signed Memorandum of Understanding (MOU) with Cascade Natural Gas with individualized targets for the number of homes anticipated to be served by that Agency for the calendar year. This target shall be developed in coordination with the Agency and shall be adjusted on an annual basis.

ENERGY EFFICIENCY MEASURES:

The following measures qualify for rebate under both the WIP and E-WIP programs:

- Ceiling insulation
- Wall insulation
- Floor insulation
- Water heater insulation
- Duct sealing
- Duct insulation
- Infiltration reduction
- Low-flow faucet aerators
- Low-flow showerheads
- Natural gas furnaces (95% AFUE or greater)¹
- Furnace tune-up and filter replacement
- Direct vent space heater (90% AFUE or greater)
- Natural gas water heaters (0.91 EF or greater tankless)
- Natural gas water heaters (0.64 EF or greater storage)

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¹ Unless Department of Commerce specifications specifically recommend a lower efficiency unit, and documentation is provided to the Company to verify this is the case.

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**SCHEDULE 301
LOW INCOME WEATHERIZATION INCENTIVE PROGRAM
(continued)**

ENERGY EFFICIENCY MEASURES (continued)

These measures will qualify for a rebate payment to the Agency when: (a) the measures are identified as cost effective under the appropriate climate zone and housing type under the Washington State Department of Commerce Weatherization Priority List, or (b) each measure is identified as having a savings-to-investment ratio of 1.0 or higher according to the Agency's energy audit in the dwelling in which a measure is being installed. Participating Agencies shall use TREAT energy modeling software when conducting audits. Agency shall provide a copy of TREAT or Priority List report along with its completed rebate application, and other documentation as ~~specified~~ on the Company's current rebate application form in order to qualify for incentives.

REBATE CALCULATION & PAYMENT:

Cascade will provide a rebate to participating Agencies for the installation of the measures listed above. The following formula will be used to calculate the rebate under the standard WIP:

$$\text{Projected Annual Therm Savings of Measure(s)} \times 100\% \text{ of the Avoided Cost per Therm}$$

The rebate will not exceed 100% of the Avoided cost of the annual therm savings.

The avoided cost per therm for 30-year measures is \$8.09 which is based on the Company's most recent Integrated Resource Plan, which is the 2012 IRP.

Agencies participating in the E-WIP program shall receive a rebate payment in the amount of the total installed cost of the approved weatherization measure/s. Installed cost shall include incidental repair work necessary to the installation of a qualified measure, provided advanced review and approval is provided to the Company prior to payment. Agency shall demonstrate total install costs by providing the Company with all requisite documentation including contractor invoices, where available, or an otherwise itemized list of work performed and cost incurred.

Agencies will be provided with one audit fee of \$550 and one inspection of \$300 per dwelling for homes treated under both the WIP and E-WIP programs. ~~Cascade~~ Cascade will annually review the amounts paid for audits and inspections to ~~ensure~~ ensure they are sufficient to cover ~~Agencies~~ Agencies' costs.

GENERAL PROVISIONS:

The low-income weatherization investment costs associated with this program will be accounted for and recovered through an annual deferral amortization. All installations of weatherization must comply with all codes and permit requirements applicable in the state of Washington and must be properly inspected, if required, by appropriate agencies. The Company reserves the right to verify installation prior to payment of any rebates. Rebates are qualified for payment under the terms of the most recent rebate application form and are subject to update. Under all circumstances rebates for an individual project shall be capped at \$10,000.

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**SCHEDULE 302
COMMERCIAL/INDUSTRIAL CONSERVATION PROGRAM**

MEASURES AND INCENTIVES (continued)

Measure	Description	Efficiency Type For Qualification	Unit Incentive
Boiler Vent Damper	Boiler Vent Damper	Minimum 1,000 kBtu input	\$1,000.00/vent damper
Boiler Steam Trap ²	Steam Trap fitted to Steam Boiler	Min 300 kBtu input and steam pressures at 7psig or greater	\$125.00
3 Pan Gas Steamer	Connectionless Energy Star or CEE/FSTC Qualified	>=38% Cooking Efficiency; <=2,083 Btu/hr/pan Idle Rate	\$850.00
6 Pan Gas Steamer	Connectionless Energy Star or CEE/FSTC Qualified	>=38% Cooking Efficiency; <=2,083 Btu/hr/pan Idle Rate	\$1200.00
Gas Fryer	Energy Star	None	\$600.00
Gas Convection Oven	Energy Star	>=42% Cooking Efficiency; <=13,000 BTU/hr Idle Rate	\$450.00

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COMMERCIAL/INDUSTRIAL CONSERVATION PROGRAM

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Measure	Description	Efficiency Type For Qualification	Unit Incentive
Double Rack Oven	FSTC Qualified	>=50% Cooking Efficiency; <=3,500 Btu/hr/ Idle Rate D Rack	\$2,000.00
Gas Griddle	Energy Star	>=38% Cooking Efficiency; <=2650 Btu/hr-sq ft Idle Rate	\$350.00
Door Type Dishwasher Low Temp Gas	Energy Star	<=6 kw Idle Rate <=1.18 gallon/rack	\$650.00
Multi-Tank Conveyor Low Temp Dishwasher Gas Main w/ Electric Booster	Energy Star	<=2.0 kw Idle Rate <=.50 gallon/rack	\$1,000.00
Clothes Washer	Commercial Gas Washer	1.8 MEF	\$180.00
Motion Control Faucet	Motion Control Faucet	Flow Rate 1.8 gpm Maximum	\$105.00
Recirculation Controls	Continuous Operation DHW Pump	Add Time lock Control to DHW circulation pump	\$100
Ozone Injection Laundry ³	Venturi Injection or Bubble Diffusion – Minimum 125 lb Total Washer/Extractor Capacity	Pre-Approved by CNG	\$2,500
Energy Savings Kit A	Kitchen PRSV & Bath Aerators	<= 1.0 gpm /0.75 gpm Flow Rate	Free (Value of \$35)
Energy Savings Kit B	Low Flow Showerhead Kit	<= 1.85 gpm Flow Rate	Free (Value of \$25)
Gas Conveyor Oven	Natural Gas Conveyor Oven	>42% tested baking efficiency	\$600
Demand Control Ventilation	For Packaged HVAC Units equipped with Gas Fired Furnace Sections and Direct Expansion Cooling Sections	≥ 5 ton (60,000 btu/hr) and ≤ 20 ton (240,000 btu/hr) Meets Northwest Joint Utility Advanced Rooftop Control (ARC) Guidelines for DCV Control	\$12/nominal ton capacity

¹ Minimum value of R-11 applies only where existing walls have no internal insulation cavities.
² To qualify for rebate, steam trap size must be <2", minimum 25 psig trap design pressure. This measure will only be allowed where the customer agrees to have the trap regularly maintained and replaced every seven years.
³ Qualifying customers with Commercial laundries that utilize gas heated hot water.

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SCHEDULE 302
COMMERCIAL/INDUSTRIAL CONSERVATION PROGRAM

PROGRAM SPECIFICATIONS:

Requirements: (as applicable to the project)

Participating customers must be a new or existing commercial or industrial natural gas customer of Cascade Natural Gas Corporation

- 1. All high efficiency HVAC, water heating, and or cooking equipment must either be a new installation or must be replacing standard efficiency natural gas equipment or installing new equipment. Buildings currently using high efficiency equipment are not eligible for this program.
2. Insulation measures must be installed in an existing building heated by natural gas without insulation in the component portion being treated.
3. Eligible measures must be installed during the effective dates of this program to be eligible for receive a rebate
4. Customers requesting site-specific energy efficiency measures must submit estimated costs and natural gas savings associated with the project. Natural gas savings are to be calculated using standard engineering practices. The Company will review the natural gas savings calculations, and reserves the right to modify energy savings estimates.

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GENERAL PROVISIONS:

5. Mixed-purpose facilities that include buildings on both Residential Rate Schedule 503 and qualifying Rate Schedules 504, 505, 511, or 570, as part of the same Cascade customer account, shall also be eligible for custom conservation incentives as described in this schedule.

The administrative and program delivery costs associated with this program will be accounted for and recovered through an annual deferral amortization.

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6. All installations and equipment must comply with all codes and permit requirements applicable in the state of Washington and must be properly inspected, if required, by appropriate agencies. The Company may establish specifications regarding any measures and modifications to be affected and may conduct inspections to ensure that such specifications are met. Customer must submit required documentation of purchase and installation to the Company under the terms and instructions on the current rebate form. The Company reserves the right to verify installation prior to payment of any rebates. The Company reserves the right to alter, amend, or cancel this program at any time.

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7. The customer must submit to the Company the required documentation demonstrating the purchase and installation of the measure. Submissions must comply with the terms and instructions on the Company's current rebate form.

8. The Company reserves the right to verify installation prior to payment of any rebates.

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9. The Company reserves the right to alter, amend, or cancel this program at any time.

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PROGRAM COST RECOVERY

The administrative and program delivery costs associated with this program will be accounted for and recovered through an annual deferral amortization.

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WASHINGTON ENERGY ASSISTANCE FUND (WEAF) PROGRAM
SCHEDULE 303

PROGRAM ADMINISTRATION (continued)

- 1) The Agency has executed a contract with the Company establishing roles and responsibilities consistent with this Schedule. Failure to comply with requirements in the contract may result in termination from the role of program administrator.

WEAF FUNDING

Eligible WEAF customers may receive a WEAF grant or grants totaling no more than \$500 WEAF per household per program year.

In no instance will the Company accept a WEAF grant or grants when the customer's account has an existing credit equal to or greater than \$300 where that credit is solely from a charitable grant or grants such as WEAF, LIHEAP, and Winter Help.

A qualifying customer who has received a WEAF grant who moves and re-establishes service within the Company's Washington service territory within ten business days may have the credit balance from the grant(s) transferred to the account for the new service address.

In no instance shall WEAF grants or credits on an account attributed to a WEAF grant be paid in cash to a customer or any other household member.

ADMINISTRATION FEES

The Company will pay Agencies an administrative fee of \$75 per household qualified for a WEAF grant. One fee per household will be paid per program year.

PROGRAM COSTS

Program costs will be collected through Schedule 593. The Schedule 593 rate will be set annually to ensure collections for the program year budget plus any unspent funding from the prior year are no more than the amount listed below:

Program Year	Max. Budget
2016 – 2017	\$1,047,000
2017 – 2018	\$1,100,000
2018 – 2019	\$1,156,000
2019 – 2020	\$1,215,000
2020 – 2021	\$1,276,000

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~~WASHINGTON ENERGY ASSISTANCE FUND (WEAF) PROGRAM~~

SCHEDULE 303

WASHINGTON ENERGY ASSISTANCE FUND (WEAF) PROGRAM

ANNUAL REPORTING

By January 15, the Company will file with the Commission an annual report on WEAF program performance that will detail total dollars spent, dollars awarded to customers, dollars spent on delivery Agencies' administrative costs, number of households served per Agency, average award per household per Agency, and program dollars spent on marketing that is done by the Company or the Agencies. The report will also include a discussion on how the program's performance compares to prior years.

ADVISORY GROUP

An Advisory Group comprised of key stakeholders including Public Counsel, Commission Staff, the Energy Project, Cascade Staff, and representatives from the Community Action Agencies shall discuss and advise the Company on program related matters such as the evaluation of the program's performance, ongoing administrative concerns, the annual program budget and potential alternative program designs. The advisory group will meet via teleconference or in person no less than twice yearly. The advisory group may provide guidance and suggestions but their input does not preclude the Company from submitting proposals or tariff changes to the Commission that do not have the support of the advisory group or a majority of its participants.

GENERAL TERMS

Service under this schedule is governed by the terms of this schedule, the Rules contained in this Tariff, any other schedules that by their terms or by the terms of this schedule apply to service under this schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

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Original Sheet No. 500.1

TAX SCHEDULE NO. 500

A. TAX ADDITIONS

MUNICIPAL TAXES

APPLICABILITY:

This schedule applies to gas service and rental of equipment rendered by the Company within the State of Washington in territory specified herein and under its tariff schedules and contracts for service which specifically refer to this schedule. It is designed to be in addition to such schedules and contracts to offset any exaction upon or in respect to the manufacture, purchase, transmission, distribution or sale of gas service or the conduct of such business or any part thereof, by the Company. The charges otherwise payable by the customer under the tariff schedules or contracts specifically referring to this Tax Schedule shall be increased with all bills issued for meter readings on or after the Effective Date shown, by the appropriate Tax Addition and shall be applied to revenues as defined by each respective municipality.

RATE:

Municipality or Tax Jurisdiction:	Ordinance No.	Effective Date	Tax Addition		Limited to
			Gas Service	Rental Equipment	
Aberdeen	5632	10/01/86	6.0%	6.0%	No Limit
Anacortes	2659	06/01/04	4.67%		No Limit
		01/01/05	5.34%		No Limit
		01/01/06	6.00%		No Limit
Arlington	1357	03/01/05	6.00%		No Limit
Bellingham (1)	9376	01/01/91	6.383%	6.383%	First \$250,000 per month per customer.
			and 1.01%		Portion in excess of \$250,000 per month.
Blaine	1791	01/06/86	6.0%	6.0%	No Limit
Bremerton	4346	12/03/91	6.0%	6.0%	No Limit
Burlington	459 & 1243	02/09/94	3.0%	3.0%	No Limit
Castle Rock	2009-17	02/01/10	6.0%	6.0%	Does not apply to portion in excess of \$500 in any month where used primarily for manufacturing.
College Place	888	01/12/03	6.0%	6.0%	No Limit
East Wenatchee	2008-13	02/01/09	6.0%	6.0%	No Limit
Elma	685 & 856	10/01/89	6.0%		First \$250 per month per customer
Everson	355	02/01/88	6.0%	6.0%	No Limit
Ferndale	1277	01/07/02	6.0%	6.0%	No Limit
Grandview	1650	05/01/03	7.5%	7.5%	No Limit (expires 04/30/05)
	1650	05/01/05	6.0%	6.0%	No Limit
Granger	581	01/01/84	6.0%	6.0%	No Limit
Hoquiam	88-14	11/01/88	6.0%	6.0%	No Limit
Kalama	779	03/02/91	6.0%		Does not apply to portion in excess of \$1,000 in any month where used for manufacturing.
Kelso	3020	01/01/91	6.0%	6.0%	No Limit
Kennewick	2806, 3303, 3612	07/01/95	8.5%	8.5%	No Limit
La Conner	712	06/13/98	6.0%	6.0%	No Limit
Longview	2227	01/01/91	6.0%	6.0%	Does not apply to portion in excess of \$1,000 in any month where used for manufacturing.

CNG/W17-07-01

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Issued July 31, 2017

September 1, 2017

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By: 

Mike Parvinen

Director, Regulatory Affairs

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CASCADE NATURAL GAS CORPORATION

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(+) —The rate established by Ordinance is 6% up to \$250,000 plus 1% over \$250,000, however, the City of Bellingham’s definition of gross revenue includes this tax and, therefore, the billable rate to customers must be adjusted to also include the effect of applying the tax rate to the taxes.

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TAX This schedule applies a municipal’s tax rate to all bills issued within the specific municipality. The tax rate is applied to all bills for gas service and equipment rental, as well as bills for contracted services where the contract specifically refer to this schedule.

MUNICIPAL TAX RATE

The table below list the tax each municipality charges natural gas utilities’ for its gross revenues, the ordinance where the tax was adopted, and the limitations on the tax, if any apply.

<u>Municipality</u>	<u>Ordinance No.</u>	<u>Tax Rate on gas service</u>	<u>Tax rate on Rental Equipment</u>	<u>Limitations</u>
<u>Aberdeen</u>	<u>5632</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>Anacortes</u>	<u>2659</u>	<u>6%</u>	<u>-</u>	<u>None</u>
<u>Arlington</u>	<u>1357</u>	<u>6%</u>	<u>-</u>	<u>None</u>
<u>Bellingham⁽¹⁾</u>	<u>9376</u>	<u>6.383%</u> <u>1.01%</u>	<u>6.383%</u>	<ul style="list-style-type: none"> • <u>Higher rate applied to first \$250,000 per month, customer.</u> • <u>Lower rate applied to billing portion >\$250,000, per month</u>
<u>Blaine</u>	<u>1791</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>Bremerton</u>	<u>4346</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>Burlington</u>	<u>459 & 1243</u>	<u>3%</u>	<u>3%</u>	<u>None</u>
<u>Castle Rock</u>	<u>2009-17</u>	<u>6%</u>	<u>6%</u>	<u>Not applied to billing portion >\$500 where gas is used for manufacturing</u>
<u>College Place</u>	<u>888</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>East Wenatchee</u>	<u>2008-13</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>Elma</u>	<u>685, 856,</u> <u>1134</u>	<u>6%</u>	<u>-</u>	<u>None</u>
<u>Everson</u>	<u>355</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>Ferndale</u>	<u>1277</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>Grandview</u>	<u>1650</u>	<u>7.5%</u>	<u>7.5%</u>	<u>None</u>
<u>Granger</u>	<u>581</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>Hoquiam</u>	<u>88-14</u>	<u>6%</u>	<u>6%</u>	<u>None</u>

(1) The rate established by Ordinance is 6% up to \$250,000 plus 1% over \$250,000; however, the City of Bellingham’s definition of gross revenue includes tax, and, therefore, the billable rate must be adjusted to include the effect of applying the tax rate to the other taxes.

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SCHEDULE NO. 500
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A. MUNICIPAL TAXES

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MUNICIPAL TAX RATE (continued)

Kalama	779	6%	-	Not applied to billing portion >\$1,000 where gas is used for manufacturing
Kelso	3020	6%	6%	None
Kennewick	2806,3303, 3612	8.5%	8.5%	None
La Conner	712	6%	6%	None
Longview	2227	6%	6%	Not applied to billing portion >\$1,000 where gas is used for manufacturing
Lynden	1177	6% 1% 0.5%	6%	<ul style="list-style-type: none">• 6% applied to first \$5,000 billed per month, per customer• 1% applied to portion billed per month, per customer between \$5,000 and \$50,000• 0.5% applied to portion >\$5,000 billed per month, per customer
Marysville	1975	5%	-	None
McCleary	563	6%	6%	None
Montesano	942	6%		None
Moses Lake	1930	6%	6%	Does not apply to portion billed per customer, per year >\$100,00
Mount Vernon	3240	6% 4%	6% 4%	<ul style="list-style-type: none">• Higher rate applied to portion billed per customer, per month, up to \$5,000• Lower rate applied to portion billed, per customer, per month >\$5,000
Moxee	438	6%	6%	Applied to first \$3,000 billed, per customer, per month
Nooksack	291, 365	6%	6%	None
Othello	1099	6%	6%	None
Oak Harbor	792, 967	6%	6%	None
Pasco	2707	8.5%	-	None

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**SCHEDULE 500
MUNICIPAL TAXES**

MUNICIPAL TAX RATE (continued)

<u>Poulsbo</u>	<u>80-20</u>	<u>6%</u>	<u>-</u>	<u>None</u>
<u>Port Orchard</u>	<u>012-17</u>	<u>6%</u>	<u>-</u>	<u>None</u>
<u>Prosser</u>	<u>1512</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>Quincy</u>	<u>552, 05-161</u>	<u>4%</u>	<u>4%</u>	<u>None</u>
<u>Richland</u>	<u>35-96</u>	<u>8.5%</u> <u>1%</u>	<u>8.5%</u> <u>1%</u>	<ul style="list-style-type: none">• <u>Higher rate applied to portion billed per customer, per month up to \$35,000</u>• <u>Lower rate applied to portion billed per customer, per month > \$35,000</u>
<u>Sedro Woolley</u>	<u>978</u>	<u>6%</u>	<u>-</u>	<u>None</u>
<u>Selah</u>	<u>939</u>	<u>6%</u>	<u>-</u>	<u>Applied to portion billed per customer, per month, up to \$2,000</u>
<u>Shelton</u>	<u>1646-0805</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>Stanwood</u>	<u>704</u>	<u>6%</u>	<u>-</u>	<u>None</u>
<u>Sumas</u>	<u>1682</u>	<u>1%</u>	<u>-</u>	<u>Applied to portion billed per customer, per month, up to \$500</u>
<u>Sunnyside</u>	<u>1368</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>Swinomish Indian Tribe</u>	<u>185</u>	<u>3%</u>	<u>3%</u>	<u>None</u>
<u>Toppenish</u>	<u>85-36, 95-8</u>	<u>8.5%</u>	<u>8.5%</u>	<u>None</u>
<u>Union Gap</u>	<u>2107</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>Walla Walla</u>	<u>A-3295</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>Wapato</u>	<u>903, 948</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>Wenatchee</u>	<u>2858</u>	<u>6%</u>	<u>6%</u>	<u>None</u>
<u>West Richland</u>	<u>6-03</u>	<u>8.5%</u>	<u>8.5%</u>	<u>None</u>
<u>Woodland</u>	<u>1171</u>	<u>6%</u>	<u>-</u>	<u>None</u>

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**SCHEDULE 500
MUNICIPAL TAXES**

MUNICIPAL TAX ADDITIONS (Continued) RATE (continued)

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Municipal Limits of:	Ordinance No.	Tax Effective Date	Tax Addition		Limited to
			Gas Service	Rental Equipment	
Lynden	1177	10/01/03	6.0%	6.0%	First \$5,000 per month per customer.
			and 1.0%		Portion between \$5,000 and \$50,000.
			and 0.5%		Portion in excess of \$50,000.
Marysville	1975	02/01/06	5.0%		No Limit
McCleary	563	01/01/91	6.0%	6.0%	No Limit
Montesano	942	01/01/73	6.0%		No Limit
Moses Lake	1930	07/01/00	6.0%	6.0%	Does not apply to portion in excess of
					\$100,000 per customer per year
Mount Vernon	3240	03/20/05	6.0%	6.0%	First \$5,000 per customer per month.
			and 4.0%	4.0%	To that portion in excess of \$5,000
Moxee	438	12/01/92	6.0%	6.0%	First \$3,000 per month per customer
Nooksack	291 & 365	08/17/92	6.0%	6.0%	No Limit
Othello	1099	01/01/02	6.0%	6.0%	No limit
Oak Harbor	792 & 967	03/04/94	6.0%	6.0%	No Limit
Paseo	2707	01/01/89	8.5%		No Limit
Poulsbo	80-20	01/01/92	6.0%		No Limit
Port Orchard	689	05-18-64	2.0%		No Limit
Prosser	1512	01/01/93	6.0%	6.0%	No Limit
Quincy	552	01/01/80	4.0%	4.0%	Does not apply to portion in excess of \$500 in any one month
Richland	35-96	11/01/96	8.5%	8.5%	First \$35,000 per customer per month.
			and 1.0%	1.0%	To that portion in excess of \$35,000 per month.
Sedro Woolley	978	10/31/86	6.0%		No Limit
Selah	939	09/15/89	6.0%		Does not apply to portion in excess of \$2,000 in any one month.
Shelton	1646-0805	10/15/05	6.0%	6.0%	No Limit
Stanwood	704	01/01/87	6.0%		No Limit
Sunnyside	1368	01/01/83	6.0%	6.0%	No Limit
Swinomish Indian Tribe	185	01/01/09	3.0%	3.0%	No Limit
Toppenish	85-36 & 95-8	08/01/95	8.5%	8.5%	No Limit
Union Gap	2107	08/07/98	6.0%	6.0%	No Limit
Walla-Walla	A-3295	01/01/84	6.0%	6.0%	No Limit
Wapato	903	01/01/91	6.0%	6.0%	First \$3,000 per customer per month
Wenatchee	2858	01/01/91	6.0%	6.0%	No Limit
West Richland	6-03	04/01/04	8.5%	8.5%	No Limit
Woodland	1171	01/01/10	6.0%		No Limit

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Yakima	2005-56	11/15/05	6.0%	6.0%	First \$4,000 per customer per month
			2.0%	2.0%	To that portion in excess of \$4,000 in any one month.
Yakama Indian Nation	T-177-02	11/30/02	3.0%	3.0%	
Zillah	488	01/01/83	6.0%		Does not apply to sale to manufacturer at industrial rates.

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TAX SCHEDULE NO. 500
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B.

Yakima	2005-06, 2005-56	6% 2%	6% 2%	<ul style="list-style-type: none">Higher rate applied to first \$8,000, per customer, per monthLower rate applied to amount >\$8,000, billed per customer, per month
Yakima Indian Nation	T-177-02	3%	3%	None
Zillah	488	6%	-	Does not apply to gas purchased from industrial sales rate and used for manufacturing

FEDERALLY RECOGNIZED INDIAN NATION TAX CREDIT

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APPLICABILITY:

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This schedule applies to gas service rendered by the Company within the State of Washington in territory specified herein and under its tariff schedules and contracts for service, which specifically refer to this tax schedule. The charges otherwise payable by the customer under the tariff schedules or contracts specifically referring to this Tax Additions Schedule shall be decreased with all bills issued for meter readings on or after the effective date shown.

In accordance with WAC 458-20-192, (7)-(j), the rates and charges specified in this tariff shall be reduced for all Federally Recognized Indian Nation tribal and member accounts, located and service provided within the boundaries of a Federally Recognized Indian Nation. Each applicable customer must apply on an individual account basis to Cascade to receive this tax credit.

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FEDERALLY RECOGNIZED INDIAN NATION TAX ADJUSTMENT

The Federally Recognized Indian Nation Tax Credit is designed to offset the Washington State Public Utility Tax, which is a part of the rates charged for core market natural gas service.

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- State Public Utility Tax Credit (3.852%)

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C. STATE UTILITY TAX EXEMPTION CREDIT

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APPLICABILITY:

~~This schedule applies to gas service rendered by the Company within the State of Washington in territory specified herein and under its tariff schedules and contracts for service, which specifically refer to this tax schedule. The charges otherwise payable by the customer under the tariff schedules or contracts specifically referring to this Tax Additions Schedule shall be decreased with all bills issued for meter readings on or after the effective date shown.~~

To the extent the Washington Department of Revenues authorizes exemptions of public utility tax collection from certain customer groups, the rates and charges specified in this tariff shall be reduced by a State Utility Tax credit. Each applicable customer must apply on an individual account basis to Cascade to receive this tax credit.

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STATE UTILITY TAX ADJUSTMENT

The State Utility Tax Credit is designed to offset the Washington State Public Utility Tax, which is a part of the rates charged for core market natural gas service.

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- State Public Utility Tax Credit (3.852%)

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SCHEDULE 502
BUILDING CONSTRUCTION TEMPORARY HEATING AND DRY-OUT SERVICE
SCHEDULE NO. 502

AVAILABILITY:

This

APPLICABILITY

Service under this schedule is available upon written application throughout temporary, for a term not to exceed six months, and is to be used for the territory served by the Company under the tariff heating and dry-out of which this schedule is a part provided adequate capacity and supply exist in Company's system. a building that is under construction and is not yet occupied. Service under this schedule shall must be for natural gas supplied at a permanent point of delivery for future use in permanently installed gas heating equipment to be used for temporary heating and dry-out purposes during the period (maximum of six months) that building is under construction and prior to occupancy.

LIMITS OF AVAILABILITY:

Upon occupation or sale, whichever is first after completion of construction or, in any event, after a maximum period not to exceed six (6) months, service under this schedule shall immediately terminate and billings thereafter shall be made under the terms and conditions of the regular applicable rate schedule.

RATE:

	Margin	WACOG	Total
Basic Service Charge			\$14.00 per month
All gas used per month at	\$0.09183	\$0.49304	\$0.58487 per therm

RATE ADJUSTMENT:

Service under this schedule is subject to various adjustments as specified in Schedule 593, 594, 595, 596, and 597 (when applicable) as well as any other applicable adjustments as approved by the Washington Utilities and Transportation Commission Schedule shall not be offered after July 30, 2017.

RATE

Basic Service Charge	\$14.00	per month
Margin	\$0.09183	
WACOG	\$0.65883	
Total	\$0.75066	per therm

MINIMUM CHARGE:
Minimum monthly bill _____;

_____\$14.00

TERMS OF PAYMENT:

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~~Above rates are net.~~ Each monthly bill shall be due and payable within fifteen (15) days from the date of rendition. ~~Past due balances will be subject to a late payment charge.~~

RECONNECTION CHARGE:

~~A reconnection charge of twenty four dollars (\$24.00) during regular business hours or sixty dollars (\$60.00) during non-business hours may be made for restoration of service when service has been turned off for nonpayment of any bill due, or for other reasons arising through the action of the customer. In the event service has been turned off for nonpayment of any bill due under this schedule, a new service under this schedule at another location shall not be established in the name of the customer until all previous bills shall be paid in full.~~

TAX ADDITIONS:

The rates named herein are subject to increases as set forth in Schedule No. 500, entitled "Tax Additions"-Municipal Taxes.

SPECIAL GENERAL TERMS AND CONDITIONS:

- ~~1. The application of this rate schedule is subject to the General Rules and Regulations of the Company as they may be in effect from time to time and as approved by the Washington Utilities and Transportation Commission.~~
- ~~2. Gas purchased under this schedule shall not be resold to others.~~

~~Service under this rate schedule is governed by the terms of this schedule, the Rules contained in this Tariff, any other schedules that by their terms or by the terms of this rate schedule apply to service under this rate schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.~~

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**SCHEDULE 503
RESIDENTIAL SERVICE RATE**

APPLICABILITY

Service under this schedule is available to residential customers.

RATE: _____ **SCHEDULE NO. 503**

AVAILABILITY:

This schedule is available to residential customers throughout the territory served by the Company under the tariff of which this schedule is a part for natural gas supplied for all purposes provided adequate capacity and supply exist in the Company's system. Service under this schedule shall be through one or more meters, billed separately.

Basic Service Charge	\$6.00	per month
Margin	\$0.30497	
WACOG	\$0.44190	
Total	\$0.80066	per therm

RATE:

ADJUSTMENTS

_____ Margin _____ WACOG _____ Total _____
Basic Service Charge _____ \$ 4.00 per month

All Gas Used Per Month _____ \$0.29484 \$ 0.49569 \$0.79053 per therm

RATE ADJUSTMENT:

Service under this schedule is subject to various adjustments as specified in including Schedules 593, 594, 595, 596, and 597 (when applicable) as well as any other applicable adjustments as approved by the Washington Utilities and Transportation Commission.

MINIMUM CHARGE:

Basic Service Charge: _____ \$ 4.00 per month

Minimum monthly bill: _____ \$6.00

TERMS OF PAYMENT:

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CASCADE NATURAL GAS CORPORATION

P.U.C. WN U-4

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~~Above rates are net.~~ Each monthly bill shall be due and payable within fifteen (15) days from the date of rendition. ~~Past due balances will be subject to a late payment charge.~~

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RECONNECTION CHARGE:

~~A reconnection charge of twenty four dollars (\$24.00) during regular business hours or sixty dollars (\$60.00) during non-business hours may be made for restoration of service when service has been turned off for nonpayment of any bill due, seasonal turnoff, or for other reasons arising through the action of the customer.~~

TAX ADDITIONS:

The rates named herein are subject to increases as set forth in Schedule No. 500, entitled "Tax Additions"-Municipal Taxes.

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SPECIAL GENERAL TERMS AND CONDITIONS:

~~1. The application of this rate schedule is subject to the General Rules and Regulations of the Company as they may be in effect from time to time and as approved by the Washington Utilities and Transportation Commission.~~

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~~2. Gas purchased under this schedule shall not be submetered or resold to others without special permission from the Company.~~

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Service under this rate schedule is governed by the terms of this schedule, the Rules contained in this Tariff, any other schedules that by their terms or by the terms of this rate schedule apply to service under this rate schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

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Effective for Service on and after

Issued July 31, 2017

September 1, 2017

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By: 

Mike Parvinen

Director, Regulatory Affairs

CASCADE NATURAL GAS CORPORATION

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**SCHEDULE 504
GENERAL COMMERCIAL SERVICE RATE**

APPLICABILITY

Service under this schedule is available to commercial customers.

RATE SCHEDULE NO. 504

AVAILABILITY:

This schedule is available to commercial customers throughout the territory served by the Company under the tariff of which this schedule is a part for natural gas supplied for all purposes provided adequate capacity and supply exist in the Company's system. Service under this schedule may be through one or more meters, billed separately.

Basic Service Charge	\$15.00	per month
Margin	\$0.23313	
WACOG	\$0.65883	
Total	\$0.72882	per therm

RATE:

ADJUSTMENTS

Margin WACOG Total

Basic Service Charge \$10.00 per month

All Therms Used \$0.24608 \$0.49304 \$0.73912 per therm

RATE ADJUSTMENT:

Service under this schedule is subject to various adjustments as specified in including Schedules 593, 594, 595, 596, and 597 (when applicable) as well as any other applicable adjustments as approved by the Washington Utilities and Transportation Commission.

MINIMUM CHARGE:

Basic Service Charge Minimum monthly bill: \$10.00

TERMS OF PAYMENT:

Above rates are net. Each monthly bill shall be due and payable within fifteen (15) days from the date of rendition. Past due balances will be subject to a late payment charge.

RECONNECTION CHARGE:

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Original Sheet 504.2

~~A reconnection charge of twenty four dollars (\$24.00) during regular business hours or sixty dollars (\$60.00) during non-business hours may be made for restoration of service when service has been turned off for nonpayment of any bill due, seasonal turnoff, or for other reasons arising through the action of the customer.~~

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TAX ADDITIONS:

The rates named herein are subject to increases as set forth in Schedule No. 500, entitled "Tax Additions"-Municipal Taxes.

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SPECIAL GENERAL TERMS AND CONDITIONS:

~~1. The application of Service under this rate schedule is subject to governed by the General terms of this schedule, the Rules contained in this Tariff, any other schedules that by their terms or by the terms of this rate schedule apply to service under this rate schedule, and Regulations of the Company by all rules and regulations prescribed by regulatory authorities, as they may be in effect amended from time to time and as approved by the Washington Utilities and Transportation Commission.~~

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~~2. Gas purchased under this schedule shall not be submetered or resold to others without special permission from the Company.~~

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September 1, 2017

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By: 

Mike Parvinen

Director, Regulatory Affairs

CASCADE NATURAL GAS CORPORATION

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SCHEDULE 505
GENERAL INDUSTRIAL SERVICE RATE

APPLICABILITY

Service under this schedule is available to industrial customers.

RATE _____ **SCHEDULE NO. 505**

AVAILABILITY:

This schedule is available to industrial customers throughout the territory served by the Company under the tariff of which this schedule is a part for natural gas supplied for all purposes provided adequate capacity and supply exist in the Company's system. Service under this schedule shall be through one or more meters, billed separately.

Basic Service Charge			\$75.00	per month
Therms	Margin	WACOG	Billing Rate	
1-500	\$0.17779	\$0.47993	\$0.65772	per therm
501-4,000	\$0.14399	\$0.47993	\$0.62392	per therm
>4,000	\$0.13888	\$0.47993	\$0.61881	per therm

RATE ADJUSTMENTS

	Margin	WACOG	Total
Basic Service Charge			\$48.00 per month
First 500 therms/month	\$0.18843	\$0.47993	\$0.66836 per therm
Next 3,500 therms/month	\$0.15175	\$0.47993	\$0.63168 per therm
All over 4,000 therms/month	\$0.14620	\$0.47993	\$0.62613 per therm

RATE ADJUSTMENT:

Service under this schedule is subject to various adjustments as specified in including Schedules 593, 594, 595, 596, and 597 (when applicable) as well as any other applicable adjustments as approved by the Washington Utilities and Transportation Commission.

MINIMUM CHARGE:

~~Basic Service Charge~~ Minimum monthly bill: **\$4875.00**

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By:  Mike Parvinen Director, Regulatory Affairs

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TERMS OF PAYMENT:

~~Above rates are net.~~ Each monthly bill shall be due and payable within fifteen (15) days from the date of rendition. ~~Past due balances will be subject to a late payment charge.~~

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RECONNECTION CHARGE:

~~A reconnection charge of twenty four dollars (\$24.00) during regular business hours or sixty dollars (\$60.00) during non-business hours may be made for restoration of service when service has been turned off for nonpayment of any bill due, seasonal turnoff, or for other reasons arising through the action of the customer.~~

TAX ADDITIONS:

The rates ~~names named~~ herein are subject to increases as set forth in Schedule ~~No. 500~~ entitled "~~Tax Additions~~", 500, Municipal Taxes.

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SPECIAL GENERAL TERMS AND CONDITIONS:

- ~~The application of this rate schedule is subject to the General Rules and Regulations of the Company as they may be in effect from time to time and as approved by the Washington Utilities and Transportation Commission.~~
- ~~Gas purchased under this schedule shall not be submetered or resold to others without special permission from the Company.~~

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~~Service under this rate schedule is governed by the terms of this schedule, the Rules contained in this Tariff, any other schedules that by their terms or by the terms of this rate schedule apply to service under this rate schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.~~

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SCHEDULE 511
LARGE VOLUME GENERAL SERVICE RATE
SCHEDULE NO. 511

AVAILABILITY:

This schedule is available to customers throughout the territory served by the Company under the tariff of which this schedule is a part provided adequate capacity and supply exist in the Company's system.

APPLICABILITY

Service under this schedule shall be for natural gas supplied for all purposes to customers having an annual fuel requirement of not less than 50,000 therms and where the customer's primary fuel requirement is for process use.

RATE:

	Margin	WACOG	Total	
Basic Service Charge			\$100.00	per month
First 20,000 therms/month	\$0.14834	\$0.47993	\$0.62827	per therm
Next 80,000 therms/month	\$0.11295	\$0.47993	\$0.59288	per therm
All over 100,000 therms/month	\$0.02541	\$0.47993	\$0.50534	per therm

RATE ADJUSTMENT:

Service under this schedule is subject to various adjustments as specified in Schedules 593, 594, 595, 596, and 597 (when applicable) as well as any other applicable adjustments as approved by the Washington Utilities and Transportation Commission.

WEIGHTED AVERAGE COMMODITY GAS COST:

The per therm average commodity gas cost unit rate is \$0.32009 plus the commodity rate change reflected on Schedule 595.

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Michael Parvin

Director, Regulatory Affairs

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CASCADE NATURAL GAS CORPORATION

WN U-4

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CONTRACT:

<u>Basic Service Charge</u>	<u>\$200.00</u>			<u>per month</u>
	<u>Margin</u>	<u>WACOG</u>	<u>Total</u>	
<u>< 20,000 therms</u>	<u>\$0.14028</u>	<u>\$0.47993</u>	<u>\$0.62021</u>	<u>per therm</u>
<u>20,000 to 100,000</u>				<u>per therm</u>
<u>therms</u>	<u>\$0.10753</u>	<u>\$0.47993</u>	<u>\$0.58746</u>	
<u>>100,000 therms</u>	<u>\$0.02652</u>	<u>\$0.47993</u>	<u>\$0.50645</u>	<u>per therm</u>

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MINIMUM CHARGE

Basic Service Charge \$200.00 per month

SERVICE AGREEMENT

Customers receiving service under this rate schedule shall execute a ~~contract~~ service agreement for a minimum period of twelve ~~(12)~~ consecutive ~~months' use~~. ~~The Annual Minimum Quantity is to be negotiated and included as part of the contract but months.~~ ~~The service agreement term shall in no case be for a period not less than 50,000 therms.~~ ~~Said contract one year and the termination date of the service agreement in any year shall also state the Maximum Winter Daily Requirement of natural gas that Company agrees to deliver as well as the Maximum Non-Winter Daily Requirement if the Non-Winter requirement is greater than the Winter requirement be September 30th.~~

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ANNUAL DEFICIENCY BILL:

In the event a customer purchases less than the ~~Annual Minimum Quantity as stated in the contract,~~ Annual Minimum Quantity of 50,000 therms, ~~the~~ customer shall be charged an Annual Deficiency Bill. ~~The Annual Deficiency Bill shall be calculated as the difference between 50,000 therms per year and the actual purchase or transport therms, times the difference between the per therm rates effective in this schedule and any modifying schedules less WACOG.~~ ~~the Annual Minimum Quantity less actual purchase or transport therms times the difference between the per therm rates effective in this schedule and any modifying schedules less the weighted average commodity cost of gas rate as such rate is reflected in the Company's tariff.~~

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WN U-4

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**SCHEDULE 511
LARGE VOLUME GENERAL SERVICE**

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TERMS OF PAYMENT

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~~Above rates are net.~~

~~Each monthly bill shall be due and payable within fifteen (15) days from the date of rendition. Past due balances will be subject to a late payment charge.~~

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TAX ADDITIONS:

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~~The rates named herein are subject to increases as set forth in Schedule No. 500, entitled "Tax Additions"-Municipal Taxes.~~

SPECIAL GENERAL TERMS AND CONDITIONS:

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~~1. The application of this rate is subject to the General Rules and Regulations of the Company as they may be in effect from time to time and as approved by the Washington Utilities and Transportation Commission.~~

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LARGE VOLUME GENERAL SERVICE RATE

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SCHEDULE NO. 511

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SPECIAL TERMS AND CONDITIONS: (Continued)

~~2. Gas purchased Service under this rate schedule shall not be submetered or resold to others without special permission from the Company.~~

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~~3. Service to the above customers shall be through one or more meters at the option of the Company provided they are located on contiguous property not divided by streets, roads, alleys or is governed by the terms of this schedule, the Rules contained in this Tariff, any other public thoroughfares. Meters on noncontiguous properties shall not be combined for billing purposes.~~

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~~4. Notice of curtailment of schedules that by their terms or by the terms of this rate schedule apply to service under this schedule shall be pursuant to Rule 17— FIRM SERVICE PRIORITY.~~

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UNAUTHORIZED USE OF GAS:

~~Company may curtail volumes in excess of the Maximum Daily Quantity. Gas taken by customer under this schedule by reason of customer's failure to comply with Company's curtailment order shall be considered as an unauthorized overrun volume. Company shall bill and customer shall pay for such unauthorized overrun at the rate of \$0.60 per therm for all gas used in excess of 105% of the customer's gas day allocation plus the incremental costs above the weighted average commodity cost of gas (WACOG) of any supplemental gas supplies the Company may have had to purchase to cover such unauthorized use, in addition to the regular charges incurred in the RATE section of this rate schedule. The payment of an overrun penalty shall not under any circumstances be considered as giving customer the right to take unauthorized overrun gas or to exclude any other remedies which may be available to the Company to prevent such overrun, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.~~

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September 1, 2017

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Michael Parvin

Director, Regulatory Affairs

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WN U-4

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**COMPRESSED NATURAL GAS SERVICE
RATE SCHEDULE NO. 512**

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AVAILABILITY:

This schedule is available to all customers throughout the territory served by the Company under the tariff of which this schedule is a part for natural gas supplied for the sole purpose of compressing natural gas for use as a fuel in vehicular internal combustion engines. Service under this schedule shall be through one or more meters, at the option of the Company, provided they are located on contiguous property not divided by streets, roads, alleys or other public thoroughfares. Service for any end use of natural gas other than the compression of natural gas for vehicle use, such as space heating, water heating, or any other direct processing or boiler fuel use, is not permitted under this rate schedule or through the meter through which service under this rate schedule is offered.

RATE:

	Margin	WACOG	Total	
Basic Service Charge			\$14.00	per
month				

All gas used per month at	\$0.21479	\$0.49304	\$0.70783	per
them				

RATE ADJUSTMENT:

Service under this schedule is subject to various adjustments as specified in Schedules 593, 594, 595, 596, and 597 (when applicable) as well as any other applicable adjustments as approved by the Washington Utilities and Transportation Commission.

MINIMUM CHARGE:

Basic Service Charge \$14.00

CONTRACT:

Customers receiving service under this rate schedule shall sign a contract of such term and containing such provisions regarding indemnification and insurance as the Company deems necessary or desirable with respect to a particular customer.

TERMS OF PAYMENT:

Above rates are net. Each monthly bill shall be due and payable within fifteen (15) days from the date of rendition. Past due balances will be subject to a late payment charge.

RECONNECTION CHARGE:

A reconnection charge of twenty-four dollars (\$24.00) during regular business hours or sixty dollars (\$60.00) during non-business hours may be made for restoration of service when service has been turned off for nonpayment of any bill due, seasonal turnoff, or for other reasons arising through the action of the customer.

TAX ADDITIONS:

The rates names herein are subject to increases as set forth in Schedule No. 500, entitled "Tax Additions".

SPECIAL TERMS AND CONDITIONS:

- The application of this rate schedule is subject to the General Rules and Regulations of the Company as they may be in effect from time to time and as approved by the Washington Utilities and Transportation Commission.
- Gas purchased under this schedule shall not be submetered or resold to others without special permission from the Company.

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By:  —Mike Parvinen— Director, Regulatory Affairs

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SCHEDULE 570
INTERRUPTIBLE SERVICE
SCHEDULE NO. 570

AVAILABILITY:

This schedule is available throughout the territory served by the Company under the tariff of which this schedule is a part provided adequate capacity and supply exist in Company's system. Service under this schedule shall be available for natural gas delivered for all purposes to customers having an annual fuel requirement of not less than 60,000 therms per year, which shall include all firm gas delivered, if any, and where customer agrees to maintain standby fuel burning facilities and an adequate supply of standby fuel to replace the entire supply of natural gas delivered hereunder.

SERVICE

Service under this schedule shall be subject to curtailment by the Company when, in the judgment of the Company, Company's sole discretion such curtailment or interruption of service is necessary. Company shall not be liable for damages for or because of any curtailment of natural gas deliveries hereunder.

RATE:

Table with columns: Margin, WACOG, Total. Rows: Basic Service Charge (\$130.00 per month), First 30,000 therms/month (\$0.08233, \$0.46687, \$0.54920 per therm), All over 30,000 therms/month (\$0.02251, \$0.46687, \$0.48938 per therm).

Table with columns: Basic Service Charge, \$500.00, per month. Sub-table with columns: Therms, Margin, WACOG, Total, per therm. Rows: 1-30,000 (\$0.09426, \$0.46687, \$0.56113 per therm), >30,001 (\$0.02684, \$0.46687, \$0.49371 per therm).

MINIMUM CHARGE

Basic Service Charge: \$500.00 per month

RATE ADJUSTMENT: ADJUSTMENTS

Service under this schedule is subject to various adjustments as specified in including Schedules 593, 594, 595, 596, and 597 (when applicable) as well as any other applicable adjustments as approved by the Washington Utilities and Transportation Commission.

WEIGHTED AVERAGE COMMODITY GAS COST:

The per therm average commodity gas cost unit rate is \$0.32009 plus the commodity rate change reflected on Schedule 595.

ANNUAL DEFICIENCY BILL:

CNG/W17-07-01 Effective for Service on and after
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By: Michael Parvin Director, Regulatory Affairs

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~~In the event customer purchases less than the Annual Minimum Quantity as stated in the contract, customer shall be charged an Annual Deficiency Bill. Annual Deficiency Bill shall be calculated by multiplying the difference between the Annual Minimum Quantity and the therms actually taken ("Deficiency Therms") times the difference between the commodity rate in this Rate Schedule No. 570, as modified by any applicable rate adjustments and the weighted average commodity cost of gas rate as modified by any applicable modifying rate schedules or changes, as such rates are reflected in the Company's tariffs. If service is curtailed or interrupted by Company, the Annual Minimum Quantity shall be reduced by a fraction, the numerator of which is the actual number of days, or fraction thereof, service was curtailed and the denominator of which is 365.~~

CONTRACT:

~~Customers receiving service under this rate schedule shall execute a contract for a minimum period of twelve (12) consecutive months' use. The Annual Minimum Quantity is to be negotiated and included as part of the contract but in no case shall the Annual Minimum Quantity be less than 60,000 therms which shall include all firm therms, if any. Said contract shall state the maximum daily consumption of natural gas that Company agrees to deliver.~~

TERMS OF PAYMENT:

~~Above rates are net.~~ Each monthly bill shall be due and payable ~~within~~ fifteen (15) days from the date of rendition.

TAX ADDITIONS ~~Past due balances will be~~

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The rates named herein are subject to a late payment charge/increases as set forth in Schedule 500, Municipal Taxes.

UNAUTHORIZED USE OF GAS:

~~Gas taken by customer under this schedule by reason of its failure to comply with Company's curtailment order shall be considered as any unauthorized overrun volume. Company shall bill and customer shall pay for such unauthorized overrun at the rate of \$0.25 per therm for all gas used between 103% and 105% of the customer's gas day allocation and \$0.50 per therm for all gas used in excess of 105%, in addition to the regular charges incurred in the RATE section of this schedule. The payment of an overrun penalty shall not under any circumstances be considered as giving customer the right to take unauthorized overrun gas or to exclude any other remedies which may be available to the Company to prevent such overrun.~~

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**SCHEDULE 570
INTERRUPTIBLE SERVICE
SCHEDULE NO. 570
(Continued from Previous Page)**

SPECIAL TERMS AND CONDITIONS:

1. _____ The application of this rate is subject to the general

SERVICE AGREEMENT

~~Customers receiving service provisions of the Company as they may be in effect from time to time and as approved by the Washington Utilities and Transportation Commission.~~

2. ~~Gas purchased under this rate schedule shall not be submetered or resold to others without special permission from the Company.~~

3. ~~Service under this schedule shall be rendered through one or more meters at execute a single point of delivery and may at the Company's option be rendered in conjunction with firm natural gas service to said customer.~~

4. ~~Notices of curtailment and restoration of delivery of natural gas under this schedule agreement for a minimum period of twelve consecutive months' use. The service agreement term shall be for a period not less than one year and the termination date of the service agreement in any year shall be considered sufficient if given by Company to customer in writing, or by telegraph, or orally in person or by telephone to the person or persons designated from time to time by customer as authorized to receive such notices, September 30th.~~

ANNUAL DEFICIENCY BILL

~~In the event a customer purchases less than the Annual Minimum Quantity of 60,000 therms, the customer shall be charged an Annual Deficiency Bill. The Annual Deficiency Bill shall be calculated as the difference between 60,000 therms per year and the actual purchase or transport therms, times the difference between the per therm rates effective in this schedule and any modifying schedules less WACOG.~~

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CURTAILMENT

~~Service under this schedule is subject to curtailment as established in Rule 17.~~

GENERAL TERMS

~~Service under this rate schedule is governed by the terms of this schedule, the Rules contained in this Tariff, any other schedules that by their terms or by the terms of this rate schedule apply to service under this rate schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.~~

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TAX ADDITIONS:

The rates named herein are subject to increases as set forth in Schedule No. 500, entitled "Tax Additions"

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LIMITED INTERRUPTIBLE SERVICE RATE (OPTIONAL) SCHEDULE NO. 577

AVAILABILITY:

This schedule is available throughout the territory served by the company under the tariff of which this schedule is a part, provided in the sole judgment of the Company, there is adequate gas supply and facilities over and above gas requirements of customers receiving firm service. Service under this schedule shall be limited to natural gas delivered for institutional service such as schools, colleges, hospitals, nursing homes, public buildings, governmental facilities, etc., who will consume in excess of 50,000 therms of natural gas per year. Customers served under this schedule agree to maintain standby fuel burning facilities and have an adequate supply of standby fuel to replace the entire supply of gas to be delivered hereunder. Service under this schedule shall be subject to curtailment by the Company when in the judgment of the Company such curtailment or interruption of service is necessary. Company shall not be liable for damages for or because of any curtailment of natural gas deliveries hereunder.

RATE:

	Margin	WACOG	Total
Basic Service Charge			\$130.00 per month
First 4,000 therms/month therm	\$0.10401	\$0.46687	\$0.57088 per therm
All over 4,000 therms/month therm	\$0.08446	\$0.46687	\$0.55133 per therm

RATE ADJUSTMENT:

Service under this schedule is subject to various adjustments as specified in Schedules 593, 594, 595, 596, and 597 (when applicable) as well as any other applicable adjustments as approved by the Washington Utilities and Transportation Commission.

WEIGHTED AVERAGE COMMODITY GAS COST:

The per therm average commodity gas cost unit rate is \$0.32009 plus the commodity rate change reflected on Schedule 595

CONTRACT:

Customers receiving service under this rate schedule shall execute a contract for a minimum period of twelve (12) consecutive months' use. The Annual Minimum Quantity or a Monthly Minimum Bill is to be negotiated and included as part of the contract but in no case shall the Annual Minimum Quantity be less than 50,000 therms nor shall the sum of 12 Monthly Minimum Bills be less than the margin associated with 50,000 therms. Said contract shall state the maximum daily consumption of natural gas that Company agrees to deliver.

ANNUAL DEFICIENCY BILL:

In the event customer purchases less than the Annual Minimum Quantity as stated in the contract, customer shall be charged an Annual Deficiency Bill unless contract states a monthly minimum bill and

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~~customer has satisfied such monthly minimum bill. Annual Deficiency Bill shall be calculated by multiplying the difference between the Annual Minimum Quantity and the therms actually taken ("Deficiency Therms") times the difference between the commodity rate in this Rate Schedule No. 577, as modified by any applicable rate adjustments and the weighted average commodity cost of gas rate as modified by any applicable modifying rate schedules or changes, as such rates are reflected in the Company's tariffs. If service is curtailed or interrupted by Company, the Annual Minimum Quantity shall be reduced by a fraction, the numerator of which is the actual number of days, or fraction thereof, service was curtailed and the denominator of which is 365.~~

TERMS OF PAYMENT:

~~Above rates are net. Each monthly bill shall be due and payable within fifteen (15) days from the date of rendition. Past due balances will be subject to a late payment charge.~~

~~Continued on Next Page~~

LIMITED INTERRUPTIBLE SERVICE RATE (OPTIONAL)

SCHEDULE NO. 577

(Continued from Previous Page)

UNAUTHORIZED USE OF GAS

~~Gas taken by customer under this schedule by reason of its failure to comply with Company's curtailment order shall be considered as any unauthorized overrun volume. Company shall bill and customer shall pay for such unauthorized overrun at the rate of \$0.25 per therm for all gas used between 103% and 105% of the customer's gas day allocation and \$0.50 per therm for all gas used in excess of 105%, in addition to the regular charges incurred in the RATE section of this schedule. The payment of an overrun penalty shall not under any circumstances be considered as giving customer the right to take unauthorized overrun gas or to exclude any other remedies which may be available to the Company to prevent such overrun.~~

SPECIAL TERMS AND CONDITIONS:

- ~~1. The application of this rate is subject to the general service provisions of the Company as they may be in effect from time to time and as approved by the Washington Utilities and Transportation Commission.~~
- ~~2. Gas purchased under this schedule shall not be submetered or resold to others.~~
- ~~3. Service under this schedule shall be rendered through one or more meters at a single point of delivery and may at the Company's option be rendered in conjunction with firm natural gas service to said customer.~~
- ~~4. Notice of curtailment and restoration of delivery of natural gas under this schedule shall be considered sufficient if given by Company to customer in writing, or by telegraph, or orally in~~

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person or by telephone to the person or persons designated from time to time by customer to receive such notices.

TAX ADDITIONS:

The rates named herein are subject to increases as set forth in Schedule No. 500, entitled "Tax Additions".

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RESIDENTIAL LOW-FLOW SHOWERHEAD PROGRAM SCHEDULE NO. 590

AVAILABILITY:

This program is available throughout the Washington service territory served by the Company to single and multi-family residential gas water heat customers who use a potable gas fired hot water system. Customers currently using low flow showerheads are not eligible for the program.

DESCRIPTION:

This schedule implements a residential low flow showerhead program commencing July 1, 1994, for a period of three (3) years. Cascade will deliver free low flow showerhead(s) to qualifying gas water heat customers to reduce water heat energy requirements. The program will terminate if:

1. Substantive changes occur in Water Conservation Performance Standards (RCW 19.27.170).
2. Cascade determines the program not to be cost effective.
3. Showerheads are marketed with other conservation programs that estimate similar market penetration objectives.

DEFINITION:

For purposes of this program, a low flow showerhead is defined as a showerhead that delivers a maximum of 2.4 gallons per minute.

IMPLEMENTATION:

Cascade will periodically inform all qualifying gas water heat customers of the showerhead offer. Upon customer request, Cascade will distribute a low flow showerhead conservation package.

PROGRAM EVALUATION:

A study will be conducted by the Company to monitor program activity. The study will attempt to evaluate the cost-effectiveness of the program.

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SCHEDULE 593

WASHINGTON ENERGY ASSISTANCE FUND (WEAF) PROGRAM COST RECOVERY

TAX ADDITIONS

Adjustment charges are subject to increases as set forth in Schedule 500, Municipal Taxes.

GENERAL TERMS:

Service under this adjustment schedule is governed by the terms of this schedule, the ~~Rules~~rules contained in this Tariff, any other schedules that by their terms or by the terms of this ~~adjustment~~ schedule apply to service under this schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time. ~~(N)~~

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**SCHEDULE 594
DECOUPLING MECHANISM ADJUSTMENT**

PURPOSE:

The purpose of this Decoupling Mechanism Adjustment is to collect or refund the decoupling deferral balance in accordance with the parameters established in Rule 21, Decoupling Mechanism.

APPLICABILITY:

This Rule is applicable to all Customers served on Schedules ~~502~~, 503, 504, 505, 511, ~~570~~, and ~~577~~570.

RATES:

The following rates are effective with service as of September 1, 2016:

Rate Schedule	Rate per Therm
502	\$0.00
503	\$0.00
504	\$0.00
505	
<500 Therms	\$0.00
>500 & <4,000 Therms	\$0.00
>4,000 Therms	\$0.00
511	
<20,000 Therms	\$0.00
>20k & <100K Therms	\$0.00
>100,000 Therms	\$0.00
512	\$0.00
570	
<30,000 Therms	\$0.00
>30,000 Therms	\$0.00
577	
<4,000 Therms	\$0.00
>4,000 Therms	\$0.00

SPECIAL CONDITIONS

TAX ADDITIONS

The rates in this Schedule are subject to the taxes established in Schedule 500-, Municipal Taxes.

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TEMPORARY TECHNICAL ADJUSTMENT

SCHEDULE NO. 595

APPLICABLE:

DEFERRED GAS COST ADJUSTMENT

PURPOSE

This adjustment schedule collects or credits the customer any difference experienced between the forecast gas costs with actual costs.

APPLICABILITY

This adjustment applies to gas service rendered by the Company under the tariff of which this schedule is a part for service on and after the effective date hereof and shall be in addition to all rates and charges specified in this tariff.

MONTHLY RATES AND MINIMUM BILLS:

Each of the charges, except Demand and Customer Service Charges, of Schedule Nos. 505 and 511 are to be decreased by (\$0.03702) per therm and (\$0.03702) per therm or an appropriate multiple thereof respectively.

Each of the charges, except Demand and Customer Service Charges, of the following Schedule Nos. are to be decreased as follows: 502 by (\$0.03702) per therm, rate schedules: 503 by (\$0.03702) per therm, 504 by (\$0.03702) per therm and, 505, 511, 512 by (\$0.03702) per therm or an appropriate multiple thereof.

Each of the charges of Schedule Nos., 570 are to be decreased by (\$0.03702) per therm or an appropriate multiple thereof. Each of the charges of Schedule No. 577 are to be decreased by (\$0.03702) per therm or an appropriate multiple thereof.

The commodity rates charged under Schedule Nos. 685 and 686 are to be increased by \$0.00000 per therm or an appropriate multiple thereof.

The delivery charge under Schedule No. 663 is to be decreased by (\$0.00000).

SPECIAL TERMS AND CONDITIONS:

The rates named herein are subject to increases set forth in Schedule No. 500.

WEIGHTED AVERAGE COST OF GAS (WACOG)

Each of the charges, except Demand and Customer Service Charges, are to be decreased by:

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ADJUSTMENT RATE

This following adjustment rate will apply on a per therm basis for each rate schedule as listed in the table below:

Schedule Nos. RATE SCHEDULE	Commodity Change per therm PER THERM RATE	Demand Change per therm	Total Rate Change
503			
502, 504, 512	\$0.00000	\$0.00000	\$0.00000
503, 505	\$0.00000	\$0.00000	\$0.00000
505, 511	\$0.00000	\$0.00000	\$0.00000
512			
570, 577	\$0.00000	\$0.00000	\$0.00000
663			

TAX ADDITIONS

Adjustment charges are subject to increases as set forth in Schedule 500, Municipal Taxes.

GENERAL TERMS

Service under this adjustment schedule is governed by the terms of this schedule, the Rules contained in this Tariff, any other schedules that by their terms or by the terms of this adjustment schedule apply to service under this schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

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**SCHEDULE 596
CONSERVATION PROGRAM ADJUSTMENT
SCHEDULE NO. 596**

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APPLICABLE:

AVAILABILITY

This adjustment applies to all gas service rendered by the Company under the tariff of which this schedule is a part for service received on and after the effective date hereof and shall be in addition to all rates and charges specified in this tariff.

MONTHLY RATES AND MINIMUM BILLS:

Each of the charges, except Demand and Customer Service Charges, of Schedule No. Schedules 503 are to be increased by \$0.01427 per therm or an appropriate multiple thereof.

Each of the charges, except Demand and Customer Service Charges, of Schedule Nos. 502, 503, 504 and 512 are to be increased by \$0.01427 per therm or an appropriate multiple thereof.

Each of the charges, except Demand and Customer Service Charges, of Schedule Nos. 505 and 511 are to be increased by \$0.01427 per therm or an appropriate multiple thereof.

Each of the charges of Schedule Nos., and 570 and 577 are to be increased by \$0.01427 per therm or an appropriate multiple thereof.

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SPECIAL TERMS AND CONDITIONS:

PURPOSE

This adjustment recovers the costs for the Schedule 300, Residential Conservation Incentive Program and the Schedule 302, Commercial /Industrial Conservation Program.

RATE

The rates named herein following rate is applied on an equal cents per therm basis on all applicable rate schedules:

Schedules	Rate per Therm
503, 504, 505, 511, and 570	(\$0.01075)

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TAX ADDITIONS

Adjustment charges are subject to increases as set forth in Schedule ~~No.~~ 500, Municipal Taxes.

GENERAL TERMS

Service under this adjustment schedule is governed by the terms of this schedule, the Rules contained in this Tariff, any other schedules that by their terms or by the terms of this adjustment schedule apply to service under this adjustment schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

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SCHEDULE 597

COST RECOVERY MECHANISM (CRM)

**ELEVATED RISK PIPELINE FACILITY REPLACEMENTS REPLACEMENT COST RECOVERY ADJUSTMENT
SCHEDULE NO. 597**

APPLICABLE:

AVAILABILITY

This adjustment applies to all gas service rendered by the Company under the tariff of which this schedule is a part for service received on and after the effective date hereof and shall be in addition to all rates and charges specified in this tariff.

MONTHLY RATES AND MINIMUM BILLS:

Each of the charges, except Demand and Customer Service Charges, are to be increased as shown:

- _____ Schedule Schedules 502—\$0.00792 per therm
- _____ Schedule, 503—\$0.00792 per therm
- _____ Schedule, 503, 504—\$0.00593 per therm
- _____ Schedule, 505—\$0.00452 per therm
- _____ Schedule, 511—\$0.00325 per therm
- _____ Schedule 512—\$0.00452 per therm
- _____ Schedule, and 570—\$0.00130 per therm
- _____ Schedule 577—\$0.00130 per therm
- _____ Schedule 663—\$0.00107 per therm

SPECIAL TERMS AND CONDITIONS:

PURPOSE

This adjustment schedule recovers costs of repairing and replacing pipe consistent with the Company's Pipeline Replacement Plan as filed in PG-160293. Costs are allocated on an equal cents per margin basis.

RATE

The rates named herein as stated in the table below will be applied to all therms billed.

Rate Schedule	Rate per Therm
503	\$0.00000

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<u>504</u>	<u>\$0.00000</u>
<u>505</u>	<u>\$0.00000</u>
<u>511</u>	<u>\$0.00000</u>
<u>570</u>	<u>\$0.00000</u>
<u>663</u>	<u>\$0.00000</u>

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TAX ADDITIONS

Adjustment charges are subject to increases as set forth in Schedule ~~No.~~ 500, Municipal Taxes.

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GENERAL TERMS

Service under this rate schedule is governed by the terms of this schedule, the Rules contained in this Tariff, any other schedules that by their terms or by the terms of this rate schedule apply to service under this rate schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

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SCHEDULE NO. 598

GENERAL REVISION OF RATE SCHEDULE CHARGES

APPLICABLE:

To all schedules for gas service of tariff WN U-3

MONTHLY RATES, MINIMUM BILLS AND OTHER CHARGES:

The changes specified in this schedule are part of the Company's 1996 Rate Case Settlement in WUTC Docket No. UG-951415, et al.

Each of the charges specified in the schedules for gas service hereinafter listed shall be adjusted by the following per therm increase or (decrease) or appropriate multiple thereof:

<u>Rate Schedule</u>	<u>Per Therm Decrease</u>
Schedule 502	(\$0.00000)
Schedule 503	(\$0.00000)
Schedule 504	(\$0.00000)
Schedule 505	(\$0.00000)
Schedule 511	(\$0.00000)
Schedule 512	(\$0.00000)
Schedule 541	(\$0.00000)
Schedule 570	(\$0.00000)
Schedule 577	(\$0.00000)

GENERAL RULES AND REGULATIONS:

This schedule is subject to the Rules and Regulations contained in this tariff and to those prescribed by regulatory authorities.

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SCHEDULE 663
DISTRIBUTION SYSTEM TRANSPORTATION SERVICE
SCHEDULE NO. 663

AVAILABILITY:

PURPOSE

This unbundled distribution system schedule provides transportation service schedule is available throughout the territory served by the Company's distribution system of customer-supplied natural gas. Service under the tariff of which this schedule is a part, provided, in the sole judgment of the Company, there are adequate facilities in place at the existing distribution line or as such line may be enhanced by the Company from time requires the customer to time secure both gas supply and pipeline transportation capacity services through third party arrangements. Service under this schedule is subject to provide entitlement, curtailment and pre-emption (all of which are defined below in this schedule).

APPLICABILITY

To be served on this schedule, the customer must have a service agreement with the Company. The customer must also have secured the purchase and delivery of gas supplies, which may include purchases from a third party agent authorized by the customer served on this schedule. Such agent, otherwise known as a marketer or supplier and hereafter referred to as supplier, nominates and transports natural gas to the Company's system on a Customer's behalf in the manner established herein.

RATE:

The rates set forth in sections A - D are exclusive of fuel use requirements designed to cover distribution system lost and unaccounted for gas.

A. Basic Service Charge \$750.00 per month
All customers receiving service under this schedule will be charged a monthly Basic Service Charge for each single-metered facility.

B. Contract Demand (CD) Charge (Per CD Therms per month/day) \$0.20 per day
Contract Demand is the number of therms per day of distribution capacity the customer reserves on the Company's distribution system for delivery of the customer-supplied natural gas. The Company will determine each customer's CD which will be stated in the service agreement. Each monthly bill will include a charge that will be no less than the CD times the CD charge times the number of days in the billing month. The customer may be forced to curtail more gas than its CD rate if a curtailment per Rule 17 or entitlement as defined in this schedule is necessary, or Force Majeure circumstances per Rule 15 are experienced.

B. Dispatching Service Charge \$500.00 per month
All Therms Delivered \$0.0002 per therm

B. Basic Service Charge \$500.00 per month

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All customers receiving service under this schedule will be charged the Dispatching Service Charge to have odorant added to the customer-owned gas delivered to citygate.

All customers receiving gas supply service through this schedule will be invoiced a monthly Basic Service Charge for each single metering facility.

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SCHEDULE 663
DISTRIBUTION SYSTEM TRANSPORTATION SERVICE

Rates C.

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Table with 2 columns: Delivery Charge For All Therms Delivered Per Month, and Per Therm Per Month. Rows include First 100,000, Next 200,000, Next 200,000, and Over 500,000.

Table with 2 columns: Margin, and Margin. Rows include First 100,000, 100,001-200,000, 200,001-500,000, and > 500,000.

D. System Balancing Charge \$0.0004 per therm

E. Gross Revenue Fee

The total of all charges invoiced by Company shall be subject to a Gross Revenue Fee of xx% reimbursement charge to cover state utility tax and other governmental levies imposed upon the Company. The current Gross Revenue Fee is 4.43169%.

F. Fuel use requirements Use Requirements

Customer served on Schedule 663 shall provide the company Company with in-kind fuel for distribution system lost and unaccounted for gas on the Company's distribution system. The fuel use factor is based on the Company's 5 year average lost and unaccounted for percentage, which shall be updated annually. The current rate is 0.1615%.

All other terms and conditions of services shall be pursuant to the Rules rules and Regulations regulations set forth in the Company's filed tariff.

OTHER SERVICES:

Service under this Tariff.

RATE ADJUSTMENTS schedule shall include transportation on the Company's distribution facilities only.

Service under this schedule requires customer to secure both gas supply and pipeline transportation capacity services either through the Company or through third party arrangements.

RATE ADJUSTMENTS

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~~Rates for service under this schedule are subject to various adjustments as specified in Schedule Nos. including Schedules 593, 594, 595, 596, and 597 (when applicable) as well as any other applicable adjustments as approved by the Washington Utilities & Transportation Commission.~~

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DISTRIBUTION SYSTEM TRANSPORTATION SERVICE

SCHEDULE NO. 663

~~(Continued from Previous Page)~~

CONTRACT TERM:

~~Customers choosing Distribution System Transportation Service under this schedule shall execute a service contract with a primary term that has a termination date in any year of September 30 of that year. In no event shall a term of a contract be less than one year. Said contract shall state the Annual Minimum Quantity of gas, the maximum daily volume of gas to be delivered under this distribution system capacity schedule.~~

TAX ADDITIONS

~~The rates named herein are subject to increases as set forth in Schedule 500, Municipal Taxes.~~

ANNUAL MINIMUM BILL:

~~Annual minimum charge is to be negotiated and included as part of contract between Company and customer and may be in addition to amounts otherwise due under this schedule.~~

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**SCHEDULE 663
DISTRIBUTION SYSTEM TRANSPORTATION SERVICE**

TERM OF PAYMENT:

Above rates are net. Each monthly bill shall be due and payable fifteen ~~(15)~~ days from the date of rendition. Past due balances will be subject to a late payment charge.

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WAIVER OF FIRM GAS SUPPLY:

~~Customer(s)Customers~~ electing to provide their own gas supplies under this schedule in lieu of firm ~~system~~ ~~supply~~ ~~service~~ waive protection from supply-failure curtailment of all of their requirements. ~~The~~ Company has no obligation to purchase or reserve gas supply or interstate pipeline capacity for ~~customer(s)customers~~ electing to provide their own gas supplies and/or their own interstate pipeline capacity.

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~~Customer(s)Customers~~ electing to provide their own gas supplies under this schedule in lieu of firm system supply waive any right to automatically purchase ~~Firm~~ ~~firm~~ supplies at some future date. Requests for firm ~~gas~~ ~~supplies~~ ~~service~~ shall be subject to the effects on service availability or costs to other customers and may require a charge to offset any incremental costs of acquiring additional firm supplies.

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SPECIAL TERMS AND CONDITIONS:

~~The application of~~ ~~Service under~~ this ~~rate~~ ~~Schedule~~ is subject to ~~the general curtailment per Rule 17 or~~ ~~entitlement as defined in this Schedule.~~

SERVICE CONTRACT

~~Service under this schedule requires an executed contract between the Company and the customer.~~ ~~The contract shall define the Contract Demand. The contract term shall be for a period not less than the period covered under the customer's gas purchase contract with customer's supplier. However, in no event shall the contract be for less than one year and the termination date of the contract in any year shall be September 30th.~~

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GAS SUPPLY

~~The customer served under this rate schedule must secure the purchase and delivery of gas supplies from time to time and as approved a supplier.~~

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**SCHEDULE 663
DISTRIBUTION SYSTEM TRANSPORTATION SERVICE**

SUPPLIER AND RELATED RESPONSIBILITIES

The customer must provide in writing to the Company the name and telephone number of its supplier who will have authority to nominate natural gas supplies on Company's distribution system for delivery on customer's behalf.

GAS SUPPLY

The customer served under this rate schedule must secure the purchase and delivery of gas supplies from a supplier.

SUPPLIER AND RELATED RESPONSIBILITIES

The customer must provide in writing to the Company the name and telephone number of its supplier who will have authority to nominate natural gas supplies on Company's distribution system for delivery on customer's behalf.

The supplier is the customer's designated representative who satisfies or undertakes the following transportation duties and obligations:

1. Submitting and/or receiving notices on behalf of a customer;
2. Making nominations on behalf of a customer. A nomination is a request to have a physical quantity of customer-owned gas delivered to a specific Company receipt point(s) for a specific gas day. Nominations are not considered final until confirmed by the Washington Utilities & Pipeline;
3. Arranging for trades of imbalances on behalf of a customer as permitted under the terms and conditions herein established. An imbalance is the difference between a confirmed nominations and the volume of gas actually used by or delivered to a customer served under this schedule for a defined period of time:
 - a. A positive imbalance exists when the volume of transportation gas confirmed for a Customer's account is greater than the volume of gas used.
 - b. A negative imbalance exists when the volume of Transportation Commission gas confirmed for Customer's account is less than the volume of gas used; and,

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2. Service under this schedule shall be rendered through metering facility at the single point of delivery.

3. Capacity under this schedule shall not be assigned to others without written approval from the

4. Customers served under this schedule are subject to Rule 20 Unbundled Distribution Transportation Service Rules

TAX ADDITIONS:

The rates named herein are subject to increases as set forth in Schedule No. 500, entitled "Tax Additions".

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4. Performing operational and transportation-related administrative tasks on behalf of a customer as the Company permits.

Unless the Company and customer otherwise agree, a customer shall select one supplier for each account at any given time.

Under no circumstances will the appointment of a supplier relieve a customer of the responsibility to make full and timely payments to the Company for all distribution service.

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**SCHEDULE 663
DISTRIBUTION SYSTEM TRANSPORTATION SERVICE**

SUPPLIER AND RELATED RESPONSIBILITIES (continued)

Each supplier must meet any applicable registration and licensing requirements established by law or regulation. The Company shall have the right to establish reasonable financial and non-discriminatory credit standards for qualifying suppliers. Accordingly, in order to serve customers on the Company's system, the supplier shall provide the Company, on a confidential basis, with audited balance sheet and other financial statements, such as annual reports to shareholders and 10-K reports, for the previous three years, as well as two trade and two banking references. To the extent that such annual reports and 10-K reports are not publicly available, the supplier shall provide the Company with a comparable list of all corporate affiliates, parent companies and subsidiaries. The supplier shall also provide its most recent reports from credit reporting and bond rating agencies. The supplier shall be subject to a credit investigation by the Company. The Company will review the supplier's financial position periodically.

If the supplier fails to comply with or perform any of the obligations on its part established in this schedule including but not limited to failure to deliver gas, pay bills in a timely manner, execute an upstream transportation capacity assignment, or, in general, act in good faith on behalf of the customer, the Company maintains the right to terminate the supplier's eligibility to act as a supplier on the Company's system.

NOMINATIONS

A customer served on this schedule is required to report estimated gas supply requirements for the upcoming month at least by the 15th day of the current month, in order to provide the Company with information for gas supply acquisition purposes. Such estimate shall include any scheduled down time or increased production time.

A customer served on this schedule is required to report estimated gas requirements daily to the Company's gas scheduling department at least thirty-two hours prior to the beginning of each gas day, as defined in Rule 2, unless other arrangements are agreed upon in writing with the Company. Such estimated requirement shall be considered as customer's daily nomination. Such daily nomination will separately identify gas quantities, if any, pursuant to obligations established below, as well as the customer's current estimated gas requirement at customer's facility (excluding gas provided to the transporting pipeline for compression and line loss "fuel"). In the event Company's supplier determines that the customer's actual consumption is out of balance with the customer's nomination, the supplier shall inform the customer of the adjustments necessary to get back in balance. Changes to a customer's daily nomination are allowed during the gas day provided the change is communicated to the Company one hour prior to the upstream pipeline's re-nomination deadline.

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SCHEDULE 663
DISTRIBUTION SYSTEM TRANSPORTATION SERVICE

NOMINATIONS (continued)

The Company shall have the right to adjust a customer's daily nominations when, in the Company's sole judgment, such action is necessary to bring into balance its system nominations as a receiving party on a pipeline system, or otherwise to maintain operational control or maintain the integrity of the Company's distribution system. The Company accepts customer purchased gas at the receipt point subject to customer's warranty that at the time of the Company's receipt, customer has good title to all gas received, free and clear from all liens, encumbrances and claims. Customer shall indemnify and hold Company harmless should a third party make any claims regarding customer's title to gas transported under this schedule. The supplier shall warrant that it has or will have entered into the necessary arrangements for the purchase of gas supplies which it desires the Company to transport to its customers, and that it has or will have entered into the necessary upstream transportation arrangements for the delivery of these gas supplies to the designated receipt point. The supplier shall warrant to the Company that it has good title to or lawful possession of all gas delivered to the Company at the designated receipt point on behalf of the supplier or the supplier's customers. The supplier shall indemnify the Company and hold it harmless from all suits, actions, debts, accounts, damage, costs, losses, taxes, and expenses arising from or out of any adverse legal claims of third parties to or against said gas supply.

The supplier shall be responsible for making all necessary arrangements and securing all required regulatory or governmental approvals, certificates or permits to enable gas to be delivered to the Company's system.

The Customer shall be deemed to be in control and possession of the customer purchased gas until the Company has accepted it at the receipt point. The Company shall be deemed to be in control or possession of the customer purchased gas until the equivalent terms are delivered to the customer at the delivery point.

Failure to report estimated gas transportation requirements or comply with the written arrangements may be considered as a zero nomination for such gas day and may result in the penalties as described below.

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SCHEDULE 663
GENERAL DISTRIBUTION SYSTEM TRANSPORTATION SERVICE

NOMINATIONS (continued)

A customer served on this schedule is required to notify the Company's gas scheduling department in advance of operating changes that would cause actual gas day consumption to vary either up or down by 10% or more from the reported gas day estimate. Such notification may mitigate potential penalties but will not indemnify customer from the responsibility for penalties described in the section below entitled Imbalances.

IMBALANCES

Each customer served on this rate schedule shall be required to satisfy any monthly imbalance condition in the manner established below.

Upon notification by the Company that the customer has an imbalance greater than 5%, the customer will have 45 non-entitlement days to eliminate any such imbalance. The Company will bill the customer an imbalance penalty if the customer has not completely satisfied such imbalance condition. These non-entitlement penalties are \$10.00 per MMBtu on the imbalance over -the allowed tolerance on a monthly basis.

Under any agency established hereunder, the Company shall rely upon information concerning the applicable customer's distribution service which is provided by the designated representative. All such information shall be deemed to have been provided by the customer. Similarly, any notice or other information provided by the Company to the supplier concerning the provision of distribution service to such customer shall be deemed to have been provided to the customer. The customer shall rely upon any information concerning distribution service that is provided to the supplier as if that information had been provided directly to the customer.

The Company shall determine the customer's daily gas supply entitlement based upon customer's gas requirements forecast and resulting nomination after Company has considered any curtailment of pipeline or distribution system capacity constraints and gas supply constraints. Such daily gas supply entitlements shall include the summation of all gas supply options and optional balancing service daily volumetric level contracted for by the customer. The Company shall notify the supplier and/or customer in the event that the gas supply entitlement is less than the customer's gas nomination(s).

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SCHEDULE 663
GENERAL DISTRIBUTION SYSTEM TRANSPORTATION SERVICE

IMBALANCES (continued)

Penalties from upstream pipeline transporter and/or other costs incurred by Company as a result of a nomination imbalance or an unauthorized overrun will be passed on directly to those customer(s) or groups of customers whose take levels contribute to the imposition of the penalty. Such penalty shall be allocated among such customers, including Company's system supply customers, in proportion to the nomination imbalance or unauthorized overrun associated with each customer or group of customers.

PRIORITY OF NOMINATED GAS

The Company shall designate the daily volume of gas delivered to the customer under this schedule in the following sequence as applicable, unless other sequencing has been agreed to in writing by the Company:

- 1) The volume of system supplies which are scheduled to be made a portion of customer's gas supply nomination, if any.
- 2) If customer is providing a portion of its gas supply requirement with customer-owned gas supplies, the volume of banked customer owned gas supplies, if any, shall be delivered prior to any other non-system supply.
- 3) The volume of spot market gas supply scheduled to be delivered, if any.

UNAUTHORIZED USE OF GAS DURING ENTITLEMENT PERIODS

The Company may declare an entitlement period on any day the Company, in its sole discretion, reasonably determines a critical operational condition warrants the need. During an entitlement period, the total physical quantity of gas taken by customers served under this rate schedule exceeds or is less than the total quantity of gas which the customer is entitled to take on such day, as defined below, then all gas taken in excess of such entitlement or not taken within said entitlement shall constitute unauthorized overrun or underrun volume. Each general system or customer-specific declared overrun entitlement period shall be specified as either an overrun or an underrun entitlement for customers such that only one penalty condition may exist at one time, whereas:

- **Underrun Entitlement** – A period of time in which delivered natural gas volumes to a transportation customer may not exceed the Customer's confirmed nomination for that day.
- **Overrun Entitlement** – A period of time in which delivered natural gas volumes to a transportation customer must be equal to or more than that customer's confirmed nomination for that day.

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**SCHEDULE 663
GENERAL DISTRIBUTION SYSTEM TRANSPORTATION SERVICE**

UNAUTHORIZED USE OF GAS DURING ENTITLEMENT PERIODS (continued)

Customers served under this schedule shall pay Company for all unauthorized overrun or underrun quantities that exceed the percentage specified by the Company in its declared entitlement. For a general system or customer-specific declared entitlement period, such percentage will be: (i) in the Company's sole discretion 3 percent, or, in the case of a declared overrun entitlement period announced on the day it is to be in effect, 5 percent for that day (Stage I), 8 percent (Stage II) or 13 percent (Stage III) of a customer's entitlement as set forth above.

A Customer's gas usage that exceeds the amount the Company authorizes during an entitlement period shall be considered an unauthorized overrun volume. The overrun charge that will be applied during any overrun entitlement period will equal the greater of \$5.00 per therm or 150% of the highest midpoint price for the day at NW Wyoming Pool, NW south of Green River, Stanfield Oregon, NW Canadian Border (Sumas), Kern River Opal, or El Paso Bondad supply pricing points (as published in Gas Daily), converted from dollars per dekatherms to dollars per therm by dividing by ten. The overrun charge will be in addition to the incremental costs of any supplemental gas supplies the Company may have had to purchase to cover such unauthorized use, in addition to the regular charges incurred in the Rate section of this Schedule and any other charges incurred per the terms and conditions established in this Schedule. The payment of an overrun penalty shall not under any circumstances be considered as giving the customer the right to take unauthorized overrun gas or to exclude any other remedies which may be available to the Company to prevent such overrun. The charge that will apply during any underrun entitlement period will be \$5.00 per therm for any underrun imbalances.

NOTICE OF ENTITLEMENT

The Company shall give as much advance notice as possible for each entitlement. The Company's notices of entitlement periods as well as restoration notices shall be given by telephonic communications, electronic communication, or personal contact by Company personnel to the customer's responsible representative. A notice of an entitlement period will include the parameters for gas consumption during said entitlement period.

GENERAL TERMS

Service under this rate schedule is governed by the terms of this schedule, the Rules contained in this Tariff, any other schedules that by their terms or by the terms of this rate schedule apply to service under this rate schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

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OPTIONAL FIRM PIPELINE CAPACITY SUPPLEMENTAL SCHEDULE NO. 685

APPLICABILITY:

This schedule applies throughout the territory served by the Company under the tariff of which this schedule is a part, as a supplemental schedule to the distribution system transportation rate schedules and the various optional gas supply supplemental schedules, provided adequate capacity to provide the service contemplated is available to the Company.

FIRM PIPELINE CAPACITY DESCRIPTION

The Company will provide levels of firm peak day and firm annual capacity (if applicable) on the natural gas transmission system of Williams Northwest Pipeline Corporation to customers receiving service under this schedule as specifically agreed to between Company and customer.

RATE

- I. Rates for capacity on Williams' Northwest Pipeline System will be based on the pipeline's TF 1 tariffed rates. The rates shall be subject to change based upon changes in Williams' rates as the rates are approved by the FERC and become effective.
- A. Deliveries Beyond Available Pipeline Capacity Demand Quantities (Best Efforts Overrun) will be billed at the pipelines' tariffed TF 1 Scheduled Overrun rate. Penalties from Williams' Northwest Pipeline and/or other costs incurred by Company as a result of an unauthorized overrun, will be passed on directly to those customers causing the penalty, if any.
- B. Transportation Fuel Reimbursement:
Transportation Fuel Reimbursement shall be the responsibility of the customer receiving service under this schedule. The required volume of gas shall be supplied through customer's selected optional gas supply supplemental schedule(s).
- II. The total of all charges invoiced by Company shall be subject to a Gross Revenue Fee reimbursement charge of 4.535% to cover governmental levies imposed upon the Company.
- III. Each customer receiving service under this schedule shall be entitled to receive its appropriate share of credits or refunds and shall be charged its appropriate share of penalties or surcharges allowed or charged by the pipeline transmission company on whose system firm capacity is provided to the customer.

Contract Term:

Customers choosing Optional Firm Pipeline Capacity under this schedule shall execute a service contract with a primary term that has a termination date in any year of September 30 of that year. In no event shall a term of a contract be less than one year. Said contract shall state with respect to the firm pipeline capacity to be provided pursuant to this schedule: (1) the maximum peak day volume of firm capacity, and (2) the annual volume of firm capacity. Upon termination of the contract, the Company shall have no obligation to continue to provide firm pipeline capacity service, if in the sole judgment of the Company, such capacity service is required to serve traditional basic bundled firm sales customers.

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OPTIONAL FIRM PIPELINE CAPACITY SUPPLEMENTAL SCHEDULE NO. 685

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WAIVER OF FIRM PIPELINE CAPACITY:

Customer(s) electing to rely upon interruptible pipeline capacity in lieu of firm pipeline capacity for any part of customer's current or future gas requirements waive any right to automatically purchase firm pipeline

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By:



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capacity at some future date for such customer requirement covered by interruptible pipeline capacity. Such future requests shall be subject to effects on availability or cost of such pipeline capacity to other customers and may require a charge to offset any incremental costs of meeting such requests.

FORCE MAJEURE:

Company shall not be liable for any failure of William's Northwest Pipeline or other applicable transmission pipeline company to provide firm transportation service; provided such failure is due to causes outside the reasonable control of Company.

FIRST COME FIRST SERVED QUEUE:

Firm pipeline capacity available for service under this schedule shall be allotted or allocated to customers or potential customers desiring such service on a first come first served basis in the following manner. Such customers or potential customers shall file requests with the Company for firm pipeline capacity service. All such requests shall state the amount of firm pipeline capacity and the duration of the contract desired (not to exceed twenty-five (25) years) and shall be sent certified mail with return receipt requested to:

Cascade Natural Gas Corporation
8113 W Grandridge Blvd.
Kennewick, WA 99336
Attention: Industrial Sales Department

The Company will maintain a log of written requests from all persons desiring such capacity to satisfy such requests with capacity surplus to the bundled sales service customers' (core market) needs or as new or released firm pipeline capacity becomes available up to the volume requested by such customer(s) in the following manner. All such written requests shall be given a queue date of the month and year that the request was postmarked. Any available firm pipeline capacity will be allotted first to those requests having the earliest queue date. If sufficient capacity is not available to meet all requests having the same queue date, the available capacity shall be allotted to those requests specifying the longest contract duration. If all requests naming the same contract duration cannot be fulfilled, all requests for that term shall be allocated the remaining firm capacity pro rata, based upon the amount of capacity in the written requests.

Company shall notify customers and potential customers of the level of firm capacity that has been allotted or allocated to the customers pursuant to their requests for service under Rate Schedule No. 685. If customer has not executed a contract for such service within 30 days of such notification, the Company may offer such firm capacity service to other customers in the first come first served queue.

Any core market customer receiving firm sales service under the Company's basic bundled service schedules that elects to become a non-core customer may elect to convert that firm pipeline capacity used to serve the customer under the firm sales rate schedule to firm pipeline capacity under this schedule without going through the queue. Such core market firm customer shall, however, be responsible for any core gas supply contract reformation costs that may be directly attributable to the customer's decision to become a non-core customer.

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OPTIONAL FIRM PIPELINE CAPACITY

SUPPLEMENTAL SCHEDULE NO. 685

(Continued from Previous Page)

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SPECIAL TERMS AND CONDITIONS:

1. The application of this service schedule is subject to the general service provisions of the Company as they may be in effect from time to time and as approved by the Washington Utilities and Transportation Commission.

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~~OPTIONAL INTERRUPTIBLE PIPELINE CAPACITY SUPPLEMENTAL SCHEDULE NO. 686~~

~~APPLICABILITY:~~

~~This schedule applies throughout the territory served by the Company under the tariff of which this schedule is a part, as a supplemental schedule to the various optional gas supply and distribution system transportation schedules; provided adequate capacity to provide the service contemplated is available to the Company.~~

~~INTERRUPTIBLE PIPELINE CAPACITY DESCRIPTION~~

~~The Company will provide levels of interruptible capacity on the natural gas transmission system of Williams' Northwest Pipeline to customers receiving service under this schedule as specifically agreed to between Company and customer. Company will also provide similar interruptible capacity on other applicable transmission pipeline company systems if specifically agreed to between Company and customer.~~

~~RATE~~

~~I. Capacity On Williams' Northwest Pipeline will be based on the pipeline's Interruptible Pipeline TI-1 Volumetric rates:
_____~~

~~II. Capacity On Other Pipeline Transmission Company Systems:~~

~~The rates for interruptible transportation service obtained from transmission pipeline companies other than Williams' Northwest Pipeline shall be as established from time to time by the specific pipeline.~~

~~III. The total of all charges invoiced by Company shall be subject to a Gross Revenue Fee reimbursement charge of 4.535% to cover governmental levies imposed upon the Company.~~

~~IV. Each customer receiving service under this schedule shall be entitled to receive its appropriate share of credits or refunds and shall be charged its appropriate share of penalties or surcharges allowed or charged by the pipeline transmission company on whose system interruptible capacity is provided to the customer.~~

~~CONTRACT TERM:~~

~~Customers choosing Optional Interruptible Pipeline Capacity under this schedule shall execute a service contract with a primary term that has a termination date in any year of September 30 of that year. In no event shall a term of a contract be less than one year. Said contract shall state with respect to the interruptible pipeline capacity to be provided pursuant to this schedule the maximum peak day volume of interruptible capacity. The contract shall also confirm the levels of services to be provided pursuant to the Optional Gas Supply Schedules and distribution system transportation rate schedules of the Company, in conjunction with the pipeline capacity.~~

~~WAIVER OF FIRM PIPELINE CAPACITY:~~

~~Customer(s) electing to rely on interruptible pipeline capacity under this schedule waive protection from curtailment of their requirements. Customer(s) electing to rely upon interruptible pipeline capacity in lieu of firm pipeline capacity for any part of customer's current or future gas requirements waive any right to automatically purchase firm pipeline capacity at some future date for such customer requirement covered by interruptible pipeline capacity. Such future requests shall be subject to effects on availability or cost of such pipeline capacity to other customers and may require a charge to offset any incremental costs of meeting such requests.~~

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**OPTIONAL GAS MANAGEMENT SERVICES
SCHEDULE NO. 687**

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AVAILABILITY:

These services are available throughout the Company's service territory to Non-core end users who currently purchase their own gas supply that is transported on Northwest Pipeline (NWP, Westcoast Transmission, and/or Gas Transmission Northwest (GTN).

GAS MANAGEMENT SERVICES DESCRIPTION:

The company will, acting as an agent, manage the transportation & delivery of natural gas on the interstate pipelines. Services offered under this schedule include the following:

- ~~Daily Nominations on Northwest Pipeline, Westcoast Transmission, Cascade Natural Gas Corporation, and/or GTN.~~
- ~~Review of all nomination confirmations~~
- ~~Pipeline Balancing services~~
- ~~Monthly Management reports detailing delivered volumes, account balance positions, load factors achieved and weighted average cost of gas by month and year to date.~~
- ~~Release unused firm transportation capacity on behalf of customer. Capacity equivalent to the Company's similarly situated unused firm capacity will be marketed on a nondiscriminatory basis.~~

CONTRACT:

Customers receiving service under this schedule shall execute a Gas Management Services agreement for those services for a period of not less than one year.

RATE:

A. Gas Management Fee

A monthly management fee, for the performance of the daily gas management services, will be charged on a per MMBTU basis, for all natural gas consumed by the customer. The fee is to be negotiated and included as part of the contract. In no case shall the fee be more than \$.10 per MMBTU or less than \$.005 per MMBTU.

B. Mitigation Fee

A mitigation fee, equal to a percentage of the mitigated transportation expense, will be charged for capacity released on behalf of the customer. The fee is to be negotiated and included as part of the contract. In no case shall the fee be more than 100% of the mitigated transportation expense or less than \$50 per transaction.

C. The total of all charges invoiced by Company shall be subject to a Gross Revenue Fee reimbursement charge to cover state utility tax and other governmental levies imposed upon the Company. The current Gross Revenue Fee is 4.535%.

TERMS OF PAYMENT:

Payment shall be due and payable within fifteen (15) days from the date the bill is rendered.

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BUY-SELL SUPPLY SERVICE SCHEDULE NO. 690

AVAILABILITY:

This Buy Sell Gas Supply Service schedule is available throughout the territory served by the Company as a supplemental schedule to the distribution system transportation rate schedules, provided, in the sole judgement of the Company, adequate capacity to provide the service contemplated is available to the Company. Service under this schedule shall be in conjunction with service provided under Optional Customer Owned Gas Supply Supplemental Schedule No. 683 along with Optional Firm Pipeline Capacity Supplemental Schedule No. 685 or Optional Interruptible Pipeline Capacity Supplemental Schedule No. 686.

GAS SUPPLY:

The gas supply delivered under this schedule shall be secured by the customer, under a gas purchase contract between the supplier of the customer's choice and the customer. The customer is solely responsible for the administration of the gas purchase contract(s), including but not limited to, choice of supplier(s), execution of a gas supply contract, scheduling of deliveries and payment for gas delivered.

BUY-SELL SERVICE AND RATE:

- A. Cascade shall purchase from Customer such gas supplies as shall be nominated by Customer, up to the maximum peak day volume set forth in Customer's contracts for service under Rate Schedule Nos. 685 or 686 to be transported by the upstream pipeline from the point of receipt by the pipeline to the point of delivery to Cascade.
- B. Cascade shall accept redelivery of such supplies from the pipeline, less any volumes retained by the pipeline for fuel and shrinkage, for the account of the Customer and shall sell such supplies to Customer at Cascade's actual cost to purchase such supplies.

CONTRACT:

The primary contract term for buy sell service under this schedule shall correspond to the primary term of the Contract for Optional Firm Pipeline Capacity Supplemental Schedule No. 685 service and/or the primary term of the Contract for Optional Interruptible Pipeline Capacity Supplemental Schedule No. 686 service. The contract shall contain provisions specifying (1) receipt point ("the Receipt Point(s)") and the volumes available at such Receipt Point(s) where the transporting pipeline will receive such gas supplies and (2) the delivery point(s) where such gas supplies will be delivered by the pipeline to Cascade.

SPECIAL TERMS AND CONDITIONS:

- I. Title and Ownership. Title to and ownership and control of the gas supplies delivered and purchased under contracts pursuant to this schedule shall pass to and vest in Cascade at the Receipt Point and pass to and vest in the Customer at point of Cascade's delivery to customer.
- II. Delivery Pressure. Customer shall deliver the gas supplies under contracts pursuant to this schedule at a pressure sufficient to enter the transporting pipeline's facilities against the working pressure maintained therein from time to time.
- III. Quality. The gas supplies sold and delivered by Customer at the Receipt Point(s) shall be of such quality to meet the quality specifications of the transporting pipeline.

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~~IV. Measurement. Measurements and determinations made by the transporting pipeline pursuant to its customary system procedures and constants shall govern contracts pursuant to this schedule.~~

~~Continued on next page~~

BUY-SELL SUPPLY SERVICE SCHEDULE NO. 690

AVAILABILITY:

~~This Buy Sell Gas Supply Service schedule is available throughout the territory served by the Company as a supplemental schedule to the distribution system transportation rate schedules, provided, in the sole judgement of the Company, adequate capacity to provide the service contemplated is available to the Company. Service under this schedule shall be in conjunction with service provided under Optional Customer Owned Gas Supply Supplemental Schedule No. 683 along with Optional Firm Pipeline Capacity Supplemental Schedule No. 685 or Optional Interruptible Pipeline Capacity Supplemental Schedule No. 686.~~

GAS SUPPLY:

~~The gas supply delivered under this schedule shall be secured by the customer, under a gas purchase contract between the supplier of the customer's choice and the customer. The customer is solely responsible for the administration of the gas purchase contract(s), including but not limited to, choice of supplier(s), execution of a gas supply contract, scheduling of deliveries and payment for gas delivered.~~

BUY-SELL SERVICE AND RATE:

- ~~A. Cascade shall purchase from Customer such gas supplies as shall be nominated by Customer, up to the maximum peak day volume set forth in Customer's contracts for service under Rate Schedule Nos. 685 or 686 to be transported by the upstream pipeline from the point of receipt by the pipeline to the point of delivery to Cascade.~~
- ~~B. Cascade shall accept redelivery of such supplies from the pipeline, less any volumes retained by the pipeline for fuel and shrinkage, for the account of the Customer and shall sell such supplies to Customer at Cascade's actual cost to purchase such supplies.~~

CONTRACT:

~~The primary contract term for buy sell service under this schedule shall correspond to the primary term of the Contract for Optional Firm Pipeline Capacity Supplemental Schedule No. 685 service and/or the primary term of the Contract for Optional Interruptible Pipeline Capacity Supplemental Schedule No. 686 service. The contract shall contain provisions specifying (1) receipt point ("the Receipt Point(s)") and the volumes available at such Receipt Point(s) where the transporting pipeline will receive such gas supplies and (2) the delivery point(s) where such gas supplies will be delivered by the pipeline to Cascade.~~

SPECIAL TERMS AND CONDITIONS:

- ~~I. Title and Ownership. Title to and ownership and control of the gas supplies delivered and purchased under contracts pursuant to this schedule shall pass to and vest in Cascade at the Receipt Point and pass to and vest in the Customer at point of Cascade's delivery to customer.~~
- ~~II. Delivery Pressure. Customer shall deliver the gas supplies under contracts pursuant to this schedule at a pressure sufficient to enter the transporting pipeline's facilities against the working pressure maintained therein from time to time.~~

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~~III. Quality. The gas supplies sold and delivered by Customer at the Receipt Point(s) shall be of such quality to meet the quality specifications of the transporting pipeline.~~

~~IV. Measurement. Measurements and determinations made by the transporting pipeline pursuant to its customary system procedures and constants shall govern contracts pursuant to this schedule.~~

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OPTIONAL CUSTOMER OWNED PIPING CONSTRUCTION, OPERATION, & MAINTENANCE SCHEDULE NO. 700

AVAILABILITY:

This schedule offers optional services not currently provided under other schedules. The services are available, at the option of the Company, to anyone that owns piping systems located within the Company's certificated area. Under no circumstances will this tariff supercede the Company's response to any emergency situation. Customers electing these optional services will remain liable for the safety of their customer owned piping systems as defined in Rule 10 of this tariff.

DESCRIPTION:

Under this schedule the Company will provide a menu of services for customer owned piping systems. The services available under this schedule include the following:

- Design piping system
- Construct piping system.
- Operation and maintenance of customer owned piping system
- Design cathodic protection system
- Install cathodic protection system
- Operation and maintenance of cathodic protection system
- Perform leak surveys
- Repair leaks
- Locating Services
- Odorization Testing
- Preparation of required reports to WUTC & other Agencies, as required. Such reports may include Operation and Maintenance Plans, Written Emergency Plans, other compliance reports.

RATE:

XXI. The charges for these services will be specified in the contract and will be on a time and material basis. The following represent standard service rates which apply during regular business hours.

Labor & Equipment:

Semi-Skilled Labor	\$60 per hour
Skilled Labor	\$70 per hour
Professional/Technical	\$100 per hour
Supervisory/Specialist	\$120 per hour
Service Truck w/Gas Technician	\$80 per hour
Dump Truck w/ Driver	\$85 per hour
Backhoe w/ Operator	\$100 per hour
Welding Rig w/ Welder & Helper	\$145 per hour
Construction Crew & Equipment	\$265 per hour

Services performed on Evenings/weekends will be charged at 1.5 times the standard hourly rate. Services performed on holidays will be charged at 2 times the standard hourly rate. For maintenance services identified and performed by Company personnel during a residential service visit, customer will receive a \$15/ hour discount. Mileage will be charged at the IRS Standard Mileage Rate in effect at the time services are performed. A one hour minimum will apply.

Materials

Cost of materials plus 45% for handling.

II. The total of all charges invoiced by Company shall be subject to state sales tax.

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~~OPTIONAL CUSTOMER OWNED PIPING CONSTRUCTION, OPERATION, & MAINTENANCE SCHEDULE NO. 700~~

~~Continued~~

~~CONTRACT:~~

~~Customers receiving service under this rate schedule shall execute a contract for those services. The contract will specify the scope of services to be performed along with estimated time and material charges for the project. At the Company's option, customers may be offered a Fixed Price contract. Customers will be billed for actual time and materials unless opting for the Fixed Price Contract. For customers electing the fixed price contract, the price will be based on the estimated time and material required to complete the project as defined by section I and II of this schedule, and the scope of services section of the contract.~~

~~TERMS OF PAYMENT:~~

~~Payment shall be due and payable within fifteen (15) days from the date the bill is rendered.~~

~~SPECIAL TERMS AND CONDITIONS:~~

~~52.1. _____ The application of this rate is subject to the General Rules and Regulations of the Company as they may be in effect from time to time and as approved by the Washington Utilities and Transportation Commission.~~

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