ONITA KING

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October 30, 2018

NWN OPUC Advice No. 18-13

VIA ELECTRONIC FILING

Public Utility Commission of Oregon Attn: Filing Center 201 High Street SE, Suite 100 Post Office Box 1088 Salem, Oregon 97308-1088

Re: UG 344; Order 18-419: Compliance Filing with Combined Effects of Annual PGA:

UG 348:	NWN OPUC Adv	ice No. 18-04	Order 18-401
UG 349:	NWN OPUC Adv	ice No. 18-05	Order 18-400
UG 350:	NWN OPUC Adv	ice No. 18-06	Order 18-397
UG 351:	NWN OPUC Adv	ice No. 18-07	Order 18-398
UG 352:	NWN OPUC Adv	ice No. 18-08	Order 18-399
UG 353:	NWN OPUC Adv	ice No. 18-09	Order 18-402
UG 354:	NWN OPUC Adv	ice No. 18-10	Order 18-396
UG 355:	NWN OPUC Adv	ice No. 18-11A	Order 18-386
UG 365:	NWN OPUC Adv	ice No. 18-12	Order 18-387

Northwest Natural Gas Company, dba NW Natural ("NW Natural" or "Company"), files herewith revisions and additions to its Tariff P.U.C. Or. 25¹, as listed in the attached table of tariff sheet revisions, stated to become effective with service on and after **November 1, 2018**:

This filing is made in compliance with Order No. 18-419 in Docket UG 344 issued October 26, 2018, and in accordance with OAR 860-022-0025.

The purpose of this filing is to reflect the combined effects of general revisions to rates in compliance with Commission Order No. 18-419 in Docket UG 344, and the effect of rate changes approved by the Commission as part of the Company's annual Purchased Gas Adjustment (PGA) process effective on November 1, 2018, as listed above. The combined effect of these rate changes on customer bills is shown in the table below:

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///	
///	

¹Tariff P.U.C. Or. 25 was filed pursuant to ORS 757.205 and OAR 860-022-0005 and originated November 1, 2012 with Docket UG 221; OPUC Order No. 12-408 as supplemented by Order No. 12-437.

Rate Schedule	Customer Class	Average Monthly Bill	Average Monthly
		Change (\$)	Bill Change (%)
2	Residential	(\$1.10)	-2.10%
3	Commercial	(\$4.92)	-2.41%
3	Industrial	(\$21.26)	-2.37%
4	Residential Multi-Family	(\$0.69)	-6.73%
27	Residential Dry-Out Service	(\$1.44)	-3.32%
31	Commercial Firm Sales	(\$97.35)	-5.18%
31	Commercial Firm Transportation	\$80.13	6.24%
31	Industrial Firm Sales	(\$92.68)	-3.29%
31	Industrial Firm Transportation	\$93.80	6.10%
32	Commercial Firm Sales	(\$126.56)	-3.41%
32	Industrial Firm Sales	(\$396.96)	-4.96%
32	Firm Transportation	\$362.41	8.20%
32	Commercial Interruptible Sales	(\$1,124.54)	-7.83%
32	Industrial Interruptible Sales	(\$1,124.16)	-7.83%
32	Interruptible Transportation	\$650.68	7.05%
33	Firm & Interruptible Transportation	\$0.00	0.0%

In compliance with OPUC Order No. 18-419, the Company hereby attests that the following compliance actions have been taken:

I. OPUC ORDER NO. 18-419

FIRST PARTIAL STIPULATION:

The Commission adopted the First Partial Stipulation dated August 6, 2018 in its entirety. This compliance filing reflects each of the stipulated items as detailed below:

A. <u>Adjustments to Revenue Requirements</u>. Exhibit A of this compliance filing reflects the \$16,000,000 revenue requirement stipulated by the parties, which is a \$21.8 million reduction from the Company's supplemental filing amount of \$37.8 million. The \$21.8 million reduction is comprised of items 2 through 18 in the table below:

		Revenue Requirement
1	Return on Equity, Stock Issuance Costs and Cost of Capital	\$(6,360,000) [1]
2	Miscellaneous Revenue	\$(70,000)
3	Advertising Expense, Promotions and Concessions, Affiliated Interest,	\$(3,401,000)
	and Miscellaneous A&G	4((22 222)
4	Director and Officer Insurance Premiums	\$(196,000)
5	Fee Free Bankcard Program	\$(185,000)
6	Meals, Entertainment and Travel	\$(936,000)
7	Salary, Wages, and Incentives, and Medical Benefits	\$(6,171,000)
8	Gas Storage and Fuel Stock	\$(16,000)
9	Plant Maintenance	\$(41,000)
10	Distribution O&M	\$(206,000)
11	Customer Account Expense	\$(103,000)
12	Memberships, Dues & Donations	\$(191,000)
13	Stock Issuance Costs	\$(1,233,000)
14	Property Taxes	\$(152,000)
15	ODOE Fees	\$(20,000)
16	Research & Development Tax Credits	\$(22,000)
17	Plant Adjustments: - Projects not in service	\$(5,389,000)
	- Customer additions	\$ 1,671,000
18	Customer Deposits	\$(27,000)

^[1] This reflects the agreed upon rate of return of 7.317% which is based on a 50.0 percent equity 50.0 percent long term debt capital structure, with a return on equity of 9.400% and a debt cost of 5.233%. The 9.400% return on equity results in a reduction to revenue requirement of \$5,127,000, and the stock issuance cost results in a reduction to revenue requirement of \$1,233,000.

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B. <u>Rate Spread and Rate Design.</u> Exhibit B of this compliance filing reflects the application of the overall change in revenue requirement on an equal percentage of margin basis for all rate classes.

C. Miscellaneous Issues.

- 1. <u>Promotions and Concessions</u>. In accordance with the stipulation the Company will review and amend its promotions and concessions accounting practices to address concerns raised by Staff in the UG 344 proceeding.
- 2. Attestation. Under the terms of the First Partial Stipulation, NW Natural agreed to file an attestation of a Company officer by October 5, 2018, attesting to whether any projects forecast to cost over \$1,000,000 and to be completed by October 31, 2018 would not be complete by this time. Pursuant to the Partial Stipulation, if the Company identified any projects that were not completed by October 31, 2018, those projects would be removed from rate base for purposes of calculating the rates pursuant to the First Partial Stipulation, and rates adjusted accordingly.

On October 5, 2018, NW Natural filed the attestation of Kimberly A. Heiting, Senior Vice President, Utility Operations and Chief Marketing Officer. Ms. Heiting's attestation identified three projects included in the rate case that will not be completed by October 31, 2018. The total costs for these projects, inclusive of construction overhead, was \$6.619 million. As such, this amount will be removed from rate base for purposes of calculating rates pursuant to the Partial Stipulation. The removal of these projects from rate base results in a decrease to the Company's revenue requirement of \$905,000. This reduction is reflected in Exhibit A.

- 3. Revenue Decoupling. As agreed between the parties to the First Partial Stipulation, the Schedule 190 "Partial Decoupling Mechanism" revisions submitted with this compliance filing incorporate the separation of the Commercial customer class by Rate Schedule 3 and Rate Schedule 31. The revisions proposed in the direct testimony of Kyle T. Walker (NW Natural/900/Walker and NW Natural/903/Walker) are withdrawn. Other changes included in Schedule 190 with this compliance filing reflect revisions to the baseline use-per customer, usage coefficients, and per-therm distribution margins associated for each Rate Schedule.
- 4. <u>Capital Additions.</u> The Company agreed to respond to additional discovery requests regarding forecast capital additions. There were no additional requests received from the parties after the August 6, 2018 stipulation date.

SECOND PARTIAL STIPULATION:

The Commission rejected all but two parts of the Second Partial Stipulation dated September 7, 2018. This compliance filing reflects the portions of the Second Partial Stipulation adopted by the Commission, as detailed below:

 Pension Balancing Account (PBA) – FAS 87. The Commission adopted the portion of the Second Partial Stipulation in which the parties to that stipulation agreed to freeze the PBA. As agreed in the Second Partial Stipulation at item 9 of the Terms of Agreement, Public Utility Commission of Oregon NWN OPUC Advice No. 18-13 October 30, 2018, Page 4

NW Natural will freeze the pension balancing account, and will no longer book FAS 87 expense to the PBA as of October 31, 2018, net of the \$3.80 million of FAS 87 authorized expense collected in rates pursuant to the PBA Stipulation in Docket UM 1475 (approved in Order No 11-051).

2. <u>FAS 87 Expense.</u> The Commission adopted the portion of the Second Partial Stipulation agreeing that NW Natural will recover Test Year FAS 87 expense in rates beginning on the rate effective date, which results in an increase to FAS 87 in revenue requirement of \$8.1 million annually. As agreed in the Second Partial Stipulation at item 12, Exhibit A of this compliance filing includes the effect of the test year FAS 87 pension expense in base rates, which results in an increase of \$8.1 million to NW Natural's revenue requirement.

INTERSTATE STORAGE SHARING:

The Commission ordered changes to the sharing ratios set forth in Schedule 185 "Special Annual Interstate and Intrastate Storage and Transportation Credit" (Schedule 185) and Schedule 186 "Special Annual Core Pipeline Capacity Optimization Credit" (Schedule 186) as follows:

Revenue Sharing	Customer-Owned 58.63% of Mist	NWN-Owned 41.36% of Mist
ISS at Mist (Schedule 185)	n/a	20/80
Mist Gas optimization (Schedule 185)	90/10	20/80
Other Asset optimization (Schedule 186) (beyond PGA deadband)	90/10	n/a

The sharing ratios adopted by the Commission are reflected in the tariff sheets included with this compliance filing; Schedule 185 (Sheet 185-2) and Schedule 186 (Sheet 186-1).

II. COMBINED EFFECTS OF ORDER NO. 18-419 and PURCHASED GAS ADJUSTMENTS

- 1. Exhibit C of this compliance filing reflects the combined effects of the general rate changes adopted in Docket UG 344, Order No. 18-419 and the effects of the respective PGA-related dockets listed above.
- 2. A list of all affected tariff sheets can be found in the attached Table of Tariff sheets.

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III. TARIFF REVISIONS

The rate schedules that reflect the effect of the change in revenue requirement adopted by Order No. 18-419, and the combined effects of the November 1, 2018 effective purchased gas cost adjustments are:

Rate Schedule 2	"Residential Sales Service"
Rate Schedule 3	"Basic Firm Sales Service – Non-Residential"
Rate Schedule 27	"Schedule 27 "Residential Heating Dry-Out Service"
Rate Schedule 31	"Schedule 31 "Non-Residential Sales and Transportation Service"
Rate Schedule 32	"Large Volume Non-Residential Sales and Transportation
	Service"
Rate Schedule 33	"High-Volume Non-Residential Firm and Interruptible
	Transportation Service"
Schedule 100	"Summary of Temporary Adjustments"
Schedule 167	"General Adjustments to Rates"
Schedule 190	"Partial Decoupling Mechanism"
Schedule 195	"Weather Adjusted Rate Mechanism (Warm Program)"
Schedule 195	"Weather Adjusted Rate Mechanism (Warm Program)"

This compliance filing includes additional revisions and additions to the Company's Tariff P.U.C. Or. 25, as follows:

- Schedule H "Large Volume Non-Residential High Pressure Gas Service (HPGS) Rider" <u>Sheet H-5</u>. The Cost Recovery Factors have been updated to reflect the effect of the cost-of-service variables adopted in Order No. 18-419.
- Schedule 4 "Residential Multi-Family Service" Sheet 4-1. The Monthly Customer
 Charge has been revised to reflect the effect of the updated cost-of-service variables
 adopted in Order No. 18-419 that are used to determine this cost-of-service based
 charge.
- 3. <u>Schedule 15 "Charges for Special Metering Equipment, Rental Meters, and Metering Services (Optional)" Sheet 15-1</u>. The monthly meter rental charges have been updated to reflect the effect of updated cost-of-service variables adopted in Order No. 18-419.
- 4. <u>Schedule 180 "Special Rate Adjustment for Working Gas Inventory" Sheets 180-1</u> through 180-2. Schedule 180 is cancelled. There has been no deferral activity since 2015.
- 5. Schedule 184 "Special Rate Adjustment Gasco Upland Pumping Station" Sheets 184-1 through 184-3. Schedule 184 is cancelled. The last adjustments under this schedule went into effect November 1, 2014, and with the conclusion of the UG 344 proceeding, are now permanently reflected in base rates.
- 6. Schedule 187 "Special Rate Adjustment for Mist Capacity Recall" Sheet 187-1. This sheet is revised to zero-out the adjustment table. The last adjustments under this schedule went into effect November 1, 2015, and with the conclusion of the UG 344 proceeding these amounts are now permanently reflected in base rates.

Please refer to the table of tariff sheet revisions attached to this compliance filing for a complete list of all tariff sheets that have been revised in compliance with Order No. 18-419.

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In accordance with ORS 757.205, copies of this letter and the filing made herewith are available in the Company's main office in Portland, Oregon and on its website at www.nwnatural.com.

Please address correspondence on this matter to me with copies to the following:

eFiling NW Natural Rates & Regulatory Affairs 220 NW Second Avenue Portland, Oregon 97209 Telecopier: (503) 721-2516 Telephone: (503) 226-4211, ext. 3589 eFiling@nwnatural.com

Sincerely,

NW NATURAL

/s/ Onita King

Onita King Rates & Regulatory

Attachments

NW Natural TABLE OF TARIFF SHEET REVISIONS PROPOSED TO BECOME EFFECTIVE NOVEMBER 1, 2018 OPUC Advice 18-13; UG 344 Compliance Filing

PROPOSED REVISION	CANCELS REVISION	SCHEDULE TITLE
Sixth Revision of Sheet v	Fifth Revision of Sheet v	Tariff Index (continued)
Third Revision of Sheet H-5	Second Revision of Sheet H-5	Schedule H "Large Volume Non-Residential High Pressure Gas Service (HPGS) Rider (continued)"
Eighth Revision of Sheet 2-1	Seventh Revision of Sheet 2-1	Schedule 2 "Residential Sales Service"
Eighth Revision of Sheet 3-4	Seventh Revision of Sheet 3-4	Schedule 3 "Basic Firm Sales Service – Non-Residential (continued)"
First Revision of Sheet 4-1	Original Sheet 4-1	Schedule 4 "Residential Multi-Family Service"
Second Revision of Sheet 15-1	First Revision of Sheet 15-1	Schedule 15 "Charges for Special Metering Equipment, Rental Meters and Metering Services (Optional)"
Second Revision of Sheet 15-2	First Revision of Sheet 15-2	Schedule 15 "Charges for Special Metering Equipment, Rental Meters and Metering Services (Optional) (Continued)"
Second Revision of Sheet 15-3	First Revision of Sheet 15-3	Schedule 15 "Charges for Special Metering Equipment, Rental Meters and Metering Services (Optional) (Continued)"
First Revision of Sheet 15-4	Original Sheet 15-4	Schedule 15 "Charges for Special Metering Equipment, Rental Meters and Metering Services (Optional) (Continued)"
Sixth Revision of Sheet 27-1	Fifth Revision of Sheet 27-1	Schedule 27 "Residential Heating Dry-Out Service"
Eighth Revision of Sheet 31-11	Seventh Revision of Sheet 31-11	Schedule 31 "Non-Residential Sales and Transportation Service (continued)"
Sixth Revision of Sheet 31-12	Fifth Revision of Sheet 31-12	Schedule 31 "Non-Residential Sales and Transportation Service (continued)"
Sixth Revision of Sheet 32-12	Fifth Revision of Sheet 32-12	Schedule 32 "Large Volume Non-Residential Sales and Transportation Service (continued)"
Seventh Revision of Sheet 32-13	Sixth Revision of Sheet 32-13	Schedule 32 "Large Volume Non-Residential Sales and Transportation Service (continued)"

PROPOSED REVISION	CANCELS REVISION	SCHEDULE TITLE
Sixth Revision of Sheet 32-14	Fifth Revision of Sheet 32-14	Schedule 32 "Large Volume Non-Residential Sales and Transportation Service (continued)"
Sixth Revision of Sheet 33-8	Fifth Revision of Sheet 33-8	Schedule 33 "High-Volume Non-Residential Firm and Interruptible Transportation Service (continued)"
Fourth Revision of Sheet 100-1	Third Revision of Sheet 100-1	Schedule 100 "Summary of Temporary Adjustments"
Third Revision of Sheet 100-2	Second Revision of Sheet 100-2	Schedule 100 "Summary of Temporary Adjustments (continued)"
Fourth Revision of Sheet 100-3	Third Revision of Sheet 100-3	Schedule 100 "Summary of Temporary Adjustments (continued)"
First Revision of Sheet 167-1	Original Sheet 167-1	Schedule 167 "General Adjustments to Rates"
Third Revision of Sheet 180-1	Second Revision of Sheet 180-1	Schedule 180 "Special Rate Adjustment For Working Gas Inventory"
First Revision of Sheet 180-2	Original Sheet 180-2	Schedule 180 "Special rate adjustment for working gas inventory (continued)"
Fourth Revision of Sheet 184-1	Third Revision of Sheet 184-1	Schedule 184 "Special Rate Adjustment Gasco Upland Pumping Station"
Third Revision of Sheet 184-2	Second Revision of Sheet 184-2	Schedule 184 "Special Rate Adjustment Gasco Upland Pumping Station (continued)"
First Revision of Sheet 184-3	Original Sheet 184-3	Schedule 184 "Special Rate Adjustment Gasco Upland Pumping Station (continued)"
Second Revision of Sheet 185-2	First Revision of Sheet 185-2	Schedule 185 "Special Annual Interstate and Intrastate Storage and Transportation Credit (continued)"
Seventh Revision of Sheet 186-1	Sixth Revision of Sheet 186-1	Schedule 186 "Special Annual Core Pipeline Capacity Optimization Credit"
Second Revision of Sheet 187-1	First Revision of Sheet 187-1	Schedule 187 "Special Rate Adjustment For Mist Capacity Recall"
Eighth Revision of Sheet 190-1	Seventh Revision of Sheet 190-1	Schedule 190 "Partial Decoupling Mechanism"
Sixth Revision of Sheet 190-2	Fifth Revision of Sheet 190-2	Schedule 190 "Partial Decoupling Mechanism (continued)"
Fourth Revision of Sheet 195-1	Third Revision of Sheet 195-1	Schedule 195 "Weather Adjusted Rate Mechanism (Warm Program)"

PROPOSED REVISION	CANCELS REVISION	SCHEDULE TITLE
Second Revision of Sheet 195-3	First Revision of Sheet 195-3	Schedule 195 "Weather Adjusted Rate Mechanism (Warm Program) (continued)"
Fourth Revision of Sheet 195-4	Third Revision of Sheet 195-4	Schedule 195 "Weather Adjusted Rate Mechanism (Warm Program) (continued)"
Sixth Revision of Sheet 195-5	Fifth Revision of Sheet 195-5	Schedule 195 "Weather Adjusted Rate Mechanism (Warm Program) (continued)"

P.U.C. Or. 25

Sixth Revision of Sheet v Cancels Fifth Revision of Sheet v

TARIFF INDEX

(continued)

ADJUSTMENT	(continued)	SHEET	
Schedule 100:	Summary of Adjustments	100-1 to 100-4	
Schedule 150:	Monthly Incremental Cost of Gas	150-1	
Schedule 160:	Revision of Charges for Coos County Customers		
Schedule 162:	Temporary (Technical) Adjustments to Rates	162-1 to 162-2	
Schedule 164:	Purchased Gas Cost Adjustments to Rates	164-1	
Schedule 164A:	Special Purchased Gas Adjustment Credit	164-A	
Schedule 165	Special Adjustment to Rates – Gas Reserves Credit		
Schedule 167:	General Adjustments to Rates	167-1	
Schedule 172:	Special Adjustment to Rates for Intervenor Funding	172-1	
Schedule 173:	Credits to Customers Related to Holding Company Formation	173-1 to 173-2	(N)
Schedule 177:	System Integrity Program Rate Adjustment - CANCELLED	177-1 to 177-4	
Schedule 178:	Regulatory Rate Adjustment	178-1 to 178-2	
Schedule 179:	Automated Meter Reading (AMR) Rate Adjustment	179-1	
Schedule 180:	CANCELLED - Special Rate Adjustment for Working Gas Inventory	180-1 to 180-2	(C)
Schedule 181:	Special Rate Adjustment – Regulatory Fee Increase	181-1 to 181-2	
Schedule 182:	Rate Adjustment for Environmental Cost Recovery	182-1	
Schedule 183:	Site Remediation Recovery Mechanism (SRRM)		
Schedule 184:	CANCELLED - Special Rate Adjustment Gasco Upland Pumping Stations	184-1 to 184-3	(C)
Schedule 185:	Special Annual Interstate and Intrastate Storage and		
	Transportation Credit	185-1 to 185-2	
Schedule 186:	Special Annual Core Pipeline Capacity Optimization Credit		
Schedule 187:	Special Rate Adjustment for Mist Capacity Recall		
Schedule 188:	Industrial Demand Side Management (DSM) Program Cost Recovery		
Schedule 190:	Partial Decoupling Mechanism		
Schedule 195:	Weather Adjusted Rate Mechanism (WARM Program)	195-1 to 195-5	
DROMOTIONA	AL CONCESSIONS		
Schedule 200:	Promotional Concessions Index	200-1	
Scriedule 200.	General Merchandise Sales Program (Appliance Center)		
	Equipment Sales Promotions		
	Cooperative Advertising Program		
	Showcase Developments		
	Natural Gas Vehicle Program		
	Equipment Financing Program		
	Promotions for Company-Offered Products and Services		
	1 fornotions for Company-Offered 1 founds and Services	200-0	
PUBLIC PURP	OSES SCHEDULES		
Schedule 301:	Public Purposes Funding Surcharge	301-1 to 301-3	
Schedule 310:	Oregon Low-Income Gas Assistance (OLGA)	310-1 to 310-2	
Schedule 320:	Oregon Low-Income Energy Efficiency (OLIÉE) Programs	320-1 to 320-6	
Schedule 350:	Energy Efficiency Services and Programs – Residential		
	and Commercial	350-1	
Schedule 360:	Industrial Demand Side Management (DSM) Programs	360-1 to 360-2	
OTHER BROO	PAMS		
OTHER PROG Schedule 400:	Smart Energy Program	400-1 to 400-2	
Schedule 400: Schedule 405:	Builder/Developer Program (Optional) Multi-Story Multi-Family		
Juliedale 405.	Dulide/Developer Frogram (Optional) Multi-Story Multi-Family	+00-1 10 400-2	

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Third Revision of Sheet H-5
Cancels Second Revision of Sheet H-5

RATE SCHEDULE H LARGE VOLUME NON-RESIDENTIAL HIGH PRESSURE GAS SERVICE (HPGS) RIDER

(continued)

Monthly Billing Rate (continued)

Cost Recovery Factors Primary 10-Year Term Effective November 1, 2018			
Year	No Bonus Depreciation	With Bonus Depreciation	
Year 1	21.1%	20.6%	
Year 2	19.8%	18.8%	
Year 3	18.4%	17.7%	
Year 4	17.1%	16.6%	
Year 5	15.9%	15.6%	
Year 6	14.8%	14.6%	
Year 7	13.7%	13.6%	
Year 8	12.7%	12.6%	
Year 9	11.7%	11.7%	
Year 10	10.8%	10.8%	

Scheduled Maintenance Charge includes the costs associated with providing Scheduled Maintenance on HPGS Facilities as well as an annual charge of \$10,087 per Customer for administrative services, which includes but is not limited to costs for managing the program, marketing, applying administrative and general overhead allocations, performing Customer credit evaluations, drafting the Customer agreements and site licenses, billing, warehousing and managing inventory of spare parts, monitoring, and dispatching. Scheduled Maintenance costs are initially based on expected labor and material costs known at the time the HPGS Agreement is executed. The labor component recovered through this charge includes the costs for administration. The Scheduled Maintenance Charge may be adjusted annually on the anniversary date of the execution of the HPGS Agreement to reflect any adjustments for differences between expected costs and actual costs, and to reflect any cost changes expected for the next 12-month period.

In addition to the Monthly Facility Charge and the Scheduled Maintenance Charge, the Company will bill and the Customer will be responsible to pay all actual costs associated with the Company's provision of Unscheduled Maintenance and Back-Up Services.

<u>Unscheduled Maintenance</u> will be billed as costs are incurred at actual costs for labor and materials plus overhead expenses.

(continue to Sheet H-6)

Issued October 30, 2018 NWN OPUC Advice No. 18-13 Effective with service on and after November 1, 2018

(C)

(C)

Eighth Revision of Sheet 2-1 Cancels Seventh Revision of Sheet 2-1

RATE SCHEDULE 2 RESIDENTIAL SALES SERVICE

AVAILABLE:

To Residential Class Customers in all territory served by the Company under the Tariff of which this Rate Schedule is a part. Temporary Disconnection of Service is allowed subject to Special Provision 1 of this Rate Schedule. The installation of Distribution Facilities, when required before service can be provided to equipment served under this Rate Schedule, is subject to the provisions of **Schedule X**.

SERVICE DESCRIPTION:

Service under this Rate Schedule is Firm Sales Service to gas equipment used for Domestic purposes by qualifying Residential Class Customers.

Service to a Vehicle Fueling Appliance is subject to the conditions set forth in Special Provisions 3 through 6 of this Rate Schedule.

MONTHLY RATE: Effective: November 1, 2018

(C)

The rates shown in this Rate Schedule may not always reflect actual billing rates. See **Schedule 100** for a list of applicable temporary adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in **Schedule 160**. The rates for service to a Vehicle Fueling Appliance shall be further adjusted as set forth in Special Provision 6 of this Rate Schedule.

	Base Rate	Base Adjustment [1]	Pipeline Capacity	Commodity	Temporary Adjustment	Total Billing
Customer Charge:	\$8.00					\$8.00
Volumetric Charge (per therm):	\$0.48538	\$0.00000	\$0.10917	\$0.24649	(\$0.02324)	\$0.81780

(R)

Minimum Monthly Bill: Customer Charge plus charges under Schedule C or Schedule 15 (if applicable)

(continue to Sheet 2-2)

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Eighth Revision of Sheet 3-4 Cancels Seventh Revision of Sheet 3-4

RATE SCHEDULE 3 BASIC FIRM SALES SERVICE - NON-RESIDENTIAL

(continued)

MONTHLY RATE: Effective: November 1, 2018

(C)

The rates shown in this Rate Schedule may not always reflect actual billing rates. See **Schedule 100** for a list of applicable temporary adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in **Schedule 160**. The rates for service to CNG vehicle fueling equipment shall be further adjusted as set forth in Special Provision 7 of this Rate Schedule.

FIRM SALES SERVICE CHARGES: (03CSF and 03ISF)						
C	ustomer Ch	arge (per mo	nth):			\$15.00
Volumetric Charges (per therm): Base Rate Base Adjustment Pipeline Capacity Commodity Component I21 Temporary Adjustment I21						
Commercial	\$0.38314	\$0.00000	\$0.10917	\$0.24649	\$0.03726	\$0.77606
Industrial	\$0.36771	\$0.00000	\$0.10917	\$0.24649	\$0.02838	\$0.75175
Standby Charge (per therm of MH	IDV) [3]:					\$10.00

(R) (R)

- [1] Schedule C and Schedule 15 Charges shall apply, if applicable.
- [2] The Commodity Component shown is the Annual Sales WACOG. The actual Commodity Component billed could be different for certain customers as described in the special provisions of this Rate Schedule
- [3] Applies to Standby Sales Service only.

<u>Minimum Monthly Bill.</u> The Minimum Monthly Bill shall be the Customer Charge plus any **Schedule C** and **Schedule 15** Charges.

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220 N.W. Second Avenue Portland, Oregon 97209-3991

P.U.C. Or. 25

First Revision of Sheet 4-1 Cancels Original Sheet 4-1

RATE SCHEDULE 4 RESIDENTIAL MULTI-FAMILY SERVICE

APPLICABLE:

To Residential tenants that reside in a Participant Multi-Family Building.

MONTHLY RATE: \$9.56 Effective: November 1, 2018 (R)(C)

The monthly rate for service under this Rate Schedule 4 may be adjusted from time to time for the effects of changes approved by the Commission in a general rate case proceeding.

SPECIAL PROVISIONS:

- Low-use gas appliances include gas range or cooktop, gas clothes dryer, and gas barbecue. All
 Natural Gas usage associated with low-use gas appliances served under this Schedule 4 will be
 metered and billed from the master meter that serves the Participant Building and will be
 collected from tenants in accordance with General Rule 17 of this Tariff and with Participant
 Building policy.
- 2. Customers billed under this Rate Schedule 4 are not subject to Schedule 301 Public Purposes Funding Surcharges.
- 3. Customers billed under this Rate Schedule 4 are not eligible for the following programs:

Schedule 310—Oregon Low-Income Gas Assistance (OLGA)
Schedule 320—Oregon Low-Income Energy Efficiency Programs (OLIEE)

Schedule 350—Energy Efficiency Services and Programs - Residential and Commercial

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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Second Revision of Sheet 15-1 First Revision of Original Sheet 15-1

RATE SCHEDULE 15 CHARGES FOR SPECIAL METERING EQUIPMENT, RENTAL METERS AND METERING SERVICES (OPTIONAL)

(T)

AVAILABLE:

In all territory served by the Company under the Tariff of which this Rate Schedule is a part.

TERM OF SERVICE:

The Term of Service for monthly meter rentals and metering services provided under this Schedule is twelve (12) consecutive billing months. At the end of a full Term of Service, service under this Rate Schedule will continue on a billing month basis until terminated by either the Customer or the Company upon one (1) billing month advance notice.

MONTHLY METER RENTAL RATES:

Any Customer may rent supplementary displacement type meters from the Company at the following rates:

<u>Diaphragm Meters</u>: Effective: November 1, 2018

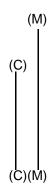
The currently available meter sizes and associated monthly charges are shown below: (N)

Meter Size (Cubic Feet/hour)	Monthly Charge
250	\$2.23
630	\$6.35
1000	\$10.90

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Rotary Meters: Effective: November 1, 2018 (N)

Meter Size	Meter Capacity (Cubic Feet/hour)	Monthly Charge
1.5M175/15C175	1500	\$29.28
3M175	3000	\$31.60
5M175	5000	\$35.56
7M175	7000	\$36.53
11M175	11000	\$56.59
16M175	16000	\$73.34
23M175	23000	\$99.20
38M175	38000	\$269.89



(continue to Sheet 15-2)

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Issued October 30, 2018 NWN OPUC Advice No. 18-13

Second Revision of Sheet 15-2 Cancels First Revision of Sheet 15-2

RATE SCHEDULE 15 CHARGES FOR SPECIAL METERING EQUIPMENT, RENTAL METERS, AND METERING SERVICES (OPTIONAL)

(continued)

MONTHLY METER RENTAL RATES (Continued):

The following **diaphragm** meter sizes and associated monthly charges have been grandfathered for billing purposes. These meters/charges are not available to new meter rental requests.

Applic	able		
Meters Installed	Meters		
Prior to	Installed Prior	Meter Size	Monthly
9/24/2008	to 4/26/2018	(cf/hour)	Charge
XX		175	\$0.81
	XX	200	\$0.81
	XX	275	\$1.00
XX		310	\$1.00
	XX	415	\$1.70
XX		425	\$1.70
	XX	500	\$1.70
XX		800	\$4.07
		1400	\$9.29
	XX	1450	\$9.29
XX		2300	\$14.68
	XX	2500	\$14.68
	XX	3000	\$23.33
XX		5000	\$23.33
	XX	11000	\$23.33
	XX	18000	\$23.33

The following **rotary** meter sizes and associated monthly charges have been grandfathered for billing purposes. These meters/charges are not available to new meter rental requests.

Applicable			
Meters Installed Prior to 4/26/2018	Meter Size	Meter Capacity (cf/hour)	Monthly Charge
XX	8C175	800	\$ 13.00

METERING SERVICES AND CHARGES:

Metering Service	One Time Charge	Installation Charge	Monthly Charge
Rental Read			\$0.76
Advanced Automated Meter Reading (AAMR) Device1		\$1,270.53	\$54.40
Remote Index		\$50.00	\$4.00
Pulse Output		\$100.00	\$8.00
Administrative Set-Up/Consultation Fee (all meters)	\$100.00		
Technical Assistance (Rotary meters only)	\$100.00		

¹Site specific engineering design costs for AAMR will be added to the installation charge if needed.

(continue to Sheet 15-3)

Issued October 30, 2018 NWN OPUC Advice No. 18-13 Effective with service on and after November 1, 2018

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Second Revision of Sheet 15-3 Cancels First Revision of Sheet 15-3

RATE SCHEDULE 15 CHARGES FOR SPECIAL METERING EQUIPMENT, RENTAL METERS, AND METERING SERVICES (OPTIONAL)

(continued)

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SPECIAL PROVISIONS FOR RENTAL METERS AND SPECIAL METERING EQUIPMENT:

- Prior to receiving service under this section of the Schedule, the Customer must sign a rental agreement that requires a 12-month term. Customers who terminate service after less than 12 months will be required to pay all charges otherwise due to fulfill the 12-month obligation under the service agreement. This requirement protects non-participating Customers from absorbing costs associated with this service.
- 2. Service under this section of this Schedule is voluntary and separate from billing for or delivery of natural gas to a Customer's premise.
- 3. Since the Company does not maintain an inventory of all meter types offered under this Schedule, a delay may occur from the time a Customer requests service under this Schedule until the Company can provide it.
- 4. The Customer will be responsible for the meter pick-up and return of diaphragm meters.
- 5. The Customer will incur the Administrative Set-Up/Consultation Fee for each rental meter.
- 6. Upon delivery of a rotary meter, the Customer will incur the Technical Assistance charge listed above for each rental rotary meter. A Customer may not waive this provision or the associated fee. Technical assistance helps the Company ensure proper handling of rotary meters.
- 7. The Company will install AAMR Devices for the charge listed above. AAMR devices will only be installed on Company owned meters and the Company will require that the Customer provide active and continuous electric power per company specifications to enable meter communications.
- 8. Upon request, the Company will provide one differential test per calendar year on rotary meters. The testing will be scheduled at the Company's convenience.
- 9. The Customer is responsible to protect all rental equipment from damage including but not limited to installing parking bollards to protect the rental equipment from vehicular or other damage.
- 10. Unless manufacturer error can be established, a Customer will be charged for damaged rental equipment. The charge will be the replacement cost less depreciation determined from the initiation date of the rental agreement to the present.
- 11. A new rental agreement is required each time rental equipment is replaced.
- 12. An Administrative Set-Up/Consultation Fee will be incurred each time a new rental agreement is initiated, except when the rental meter is being replaced because of manufacturer error.
- 13. Meter reads are available for the charge established above only when the Customer's service meter is remotely read with the Company's drive-by technology and that technology can easily receive transmitted reads from the rental meter. The Company may determine that meter reads are not available where these conditions are not met. Also, only the Company may choose the billing cycle on which the meter is read.

(continue to Sheet 15-4)

Issued October 30, 2018 NWN OPUC Advice No. 18-13

P.U.C. Or. 25

First Revision of Sheet 15-4 Cancels Original Sheet 15-4

RATE SCHEDULE 15 CHARGES FOR SPECIAL METERING EQUIPMENT, RENTAL METERS, AND METERING SERVICES (OPTIONAL)

(continued)

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<u>SPECIAL PROVISIONS FOR RENTAL METERS AND SPECIAL METERING EQUIPMENT</u> (continued):

- 14. The Company may periodically offer rental equipment that is not listed in this rate schedule. Temporary rental equipment will be offered at a billing rate based on approved prices for near equivalent equipment. The use of temporary rental equipment will be for a limited duration not to exceed one year at which time the rental equipment will either be removed or the Company will file with the Commission to add the equipment to this rate schedule.
- 15. The rates shown in this Rate Schedule may not always reflect actual billing rates. See **Schedule 100** for a list of applicable adjustments.

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.

Issued October 30, 2018 NWN OPUC Advice No. 18-13

P.U.C. Or. 25

Sixth Revision of Sheet 27-1 Cancels Fifth Revision of Sheet 27-1

RATE SCHEDULE 27 RESIDENTIAL HEATING DRY-OUT SERVICE

AVAILABLE:

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

SERVICE DESCRIPTION:

Service under this Rate Schedule is restricted to the use of gas in approved permanently-installed gas heating equipment in place during the period the dwelling is under construction. Upon occupancy of the dwelling, service under this Rate Schedule shall terminate automatically. In no event will service under this Rate Schedule continue for a period of time greater than twelve (12) months from the date the gas meter is set at the dwelling. Upon termination of service under this Rate Schedule, gas service shall transfer to **Schedule 2**.

MONTHLY RATE: Effective: November 1, 2018

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The rates shown in this Rate Schedule may not always reflect actual billing rates. See **Schedule 100** for a list of applicable temporary adjustments. Rates are subject to charges for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in **Schedule 160**.

	Base Rate	Base Adjustment	Pipeline Capacity Rate	Commodity Rate	Temporary Adjustment	Billing Rate
Customer Charge:	\$6.00					\$6.00
Volumetric Charge (per therm)						
All therms	\$0.36972	\$0.00000	\$0.10917	\$0.24649	(\$0.01973)	\$0.70565

Minimum Monthly Bill: Customer Charge, plus charges under Schedule C and Schedule 15 (if applicable)

GENERAL TERMS:

Service under this Rate Schedule is governed by the terms of this Rate Schedule, the General Rules and Regulations contained in this Tariff, 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.

Issued October 30, 2018 NWN OPUC Advice No. 18-13

P.U.C. Or. 25

Eighth Revision of Sheet 31-11 Cancels Seventh Revision of Sheet 31-11

RATE SCHEDULE 31 NON-RESIDENTIAL FIRM SALES AND FIRM TRANSPORTATION SERVICE (continued)

MONTHLY RATES FOR COMMERCIAL CUSTOMER CLASS:

Effective: November 1, 2018 (C)

The rates shown in this Rate Schedule may not always reflect actual billing rates. **See Schedule 100** for a list of applicable temporary adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in **Schedule 160**. The rates for service to CNG vehicle fueling equipment shall be further adjusted as set forth in Provision No. 2 of the "SPECIAL CONDITIONS FOR COMPRESSED NATURAL GAS ("CNG") SERVICE FOR VEHICULAR USE" of this Rate Schedule.

FIRM SALES SERVICE CHARGES (31 CSF) [1]:					Billing Rates
Customer Charge (per month):					\$325.00
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment	Commodity Component [2]	Total Temporary Adjustments [3]	
Block 1: 1st 2,000 therms	\$0.23689	\$0.00000	\$0.24649	\$0.03206	\$0.51544
Block 2: All additional therms	\$0.21651	\$0.00000	\$0.24649	\$0.03161	\$0.49461
Pipeline Capacity Charge Options (select one):					
Firm Pipeline Capacity Charge - Volumetric option (pe	er therm):				\$0.10917
Firm Pipeline Capacity Charge - Peak Demand option	n (per therm of MDE	DV):			\$1.62
FIRM TRANSPORTATION SERVICE CHARGES (31	CTF):				
Customer Charge (per month):					\$325.00
Transportation Charge (per month):					\$250.00
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment		Total Temporary Adjustments [4]	
Block 1: 1st 2,000 therms	\$0.20375	\$0.00000		\$0.00540	\$0.20915
Block 2: All additional therms	\$0.18630	\$0.00000		\$0.00496	\$0.19126

^[1] The Monthly Bill shall equal the sum of the Customer Charge, plus the Volumetric Charges, plus the Pipeline Capacity Charge selected by the Customer, plus any other charges that may apply from Schedule C or Schedule 15.

(continue to Sheet 31-12)

Issued October 30, 2018 NWN OPUC Advice No. 18-13

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

^[3] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Temporary Adjustments as set forth in Schedule 162 may not apply.

^[4] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Sales Service Temporary Adjustments as set forth in Schedule 162 may also apply.

P.U.C. Or. 25

Sixth Revision of Sheet 31-12 Cancels Fifth Revision of Sheet 31-12

RATE SCHEDULE 31 NON-RESIDENTIAL FIRM SALES AND FIRM TRANSPORTATION SERVICE

(continued)

MONTHLY RATES FOR INDUSTRIAL CUSTOMER CLASS:

Effective: November 1, 2018

(C)

The rates shown in this Rate Schedule may not always reflect actual billing rates. See **SCHEDULE 100** for a list of applicable temporary adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in **SCHEDULE 160**.

FIRM SALES SERVICE CHARGES (31 ISF) [1]:					Billing Rates
Customer Charge (per month):					\$325.00
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment	Commodity Component [2]	Total Temporary Adjustments [3]	
Block 1: 1st 2,000 therms	\$0.18529	\$0.00000	\$0.24649	\$0.02638	\$0.45816
Block 2: All additional therms	\$0.16744	\$0.00000	\$0.24649	\$0.02602	\$0.43995
Pipeline Capacity Charge Options (select one):					
Firm Pipeline Capacity Charge - Volumetric option (p	er therm):				\$0.10917
Firm Pipeline Capacity Charge - Peak Demand optio	n (per therm of MD	DDV):			\$1.62
FIRM TRANSPORTATION SERVICE CHARGES (3	1 ITF):				
Customer Charge (per month):					\$325.00
Transportation Charge (per month):					\$250.00
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment		Total Temporary Adjustments [4]	
Block 1: 1st 2,000 therms	\$0.18195	\$0.00000		\$0.00422	\$0.18617
Block 2: All additional therms	\$0.16445	\$0.00000		\$0.00384	\$0.16829

- [1] The Monthly Bill shall equal the sum of the Customer Charge, plus the Volumetric Charges, plus the Pipeline Capacity Charge selected by the Customer, plus any other charges that may apply from **SCHEDULE C** and **SCHEDULE 15**.
- [2] The stated rate is the Company's Annual Sales WACOG. However, the Commodity Component to be billed will be dependent on Customer's Service Type Selection and may instead be Winter Sales WACOG, or Monthly Incremental Cost of Gas.
- [3] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Temporary Adjustments as set forth in **SCHEDULE 162** may not apply.
- [4] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Sales Service Temporary Adjustments as set forth in **SCHEDULE 162** may also apply.

Issued October 30, 2018 NWN OPUC Advice No. 18-13

P.U.C. Or. 25

Sixth Revision of Sheet 32-12 Cancels Fifth Revision of Sheet 32-12

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RATE SCHEDULE 32 LARGE VOLUME NON-RESIDENTIAL SALES AND TRANSPORTATION SERVICE (continued)

MONTHLY RATES: Effective: November 1, 2018

The rates shown in this Rate Schedule may not always reflect actual billing rates. See **SCHEDULE 100** for a list of applicable temporary adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in **SCHEDULE 160**.

FIRM SALES SERVICE CHARGES [1]:					Billing Rates	
Customer Charge (per month, all service types):					\$675.00	1
	Base Rate	Base Rate Adjustment	Commodity Component [2]	Total Temporary Adjustments [3]		
32 CSF Volumetric Charges (per therm):						
Block 1: 1st 10,000 therms	\$0.11489	\$0.00000	\$0.24649	\$0.02590	\$0.38728	(
Block 2: Next 20,000 therms	\$0.09764	\$0.00000	\$0.24649	\$0.02538	\$0.36951	
Block 3: Next 20,000 therms	\$0.06896	\$0.00000	\$0.24649	\$0.02452	\$0.33997	
Block 4: Next 100,000 therms	\$0.04022	\$0.00000	\$0.24649	\$0.02366	\$0.31037	
Block 5: Next 600,000 therms	\$0.01978	\$0.00000	\$0.24649	\$0.02289	\$0.28916	
Block 6: All additional therms	\$0.00988	\$0.00000	\$0.24649	\$0.02256	\$0.27893	(
32 ISF Volumetric Charges (per therm):						
Block 1: 1st 10,000 therms	\$0.10932	\$0.00000	\$0.24649	\$0.02505	\$0.38086	(
Block 2: Next 20,000 therms	\$0.09293	\$0.00000	\$0.24649	\$0.02468	\$0.36410	
Block 3: Next 20,000 therms	\$0.06558	\$0.00000	\$0.24649	\$0.02408	\$0.33615	
Block 4: Next 100,000 therms	\$0.03828	\$0.00000	\$0.24649	\$0.02348	\$0.30825	
Block 5: Next 600,000 therms	\$0.01950	\$0.00000	\$0.24649	\$0.02312	\$0.28911	
Block 6: All additional therms	\$0.00980	\$0.00000	\$0.24649	\$0.02268	\$0.27897	(
Firm Service Distribution Capacity Charge (per therm of	of MDDV per month):				\$0.15748	1
Firm Sales Service Storage Charge (per therm of MDD	V per month):				\$0.20415	1
Pipeline Capacity Charge Options (select one):						
Firm Pipeline Capacity Charge - Volumetric option (per therm):						(
Firm Pipeline Capacity Charge - Peak Demand option (per therm of MDDV p	per month):			\$1.62	(

^[1] The Monthly Bill shall equal the sum of the Customer Charge, plus the Volumetric Charges, plus the Pipeline Capacity Charge selected by the Customer, plus any other charges that may apply from Schedule C or Schedule 15.

(continue to Sheet 32-13)

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

^[3] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Temporary Adjustments as set forth in Schedule 162 may not apply.

Seventh Revision of Sheet 32-13 Cancels Sixth Revision of Sheet 32-13

Effective: November 1, 2018

RATE SCHEDULE 32 LARGE VOLUME NON-RESIDENTIAL SALES AND TRANSPORTATION SERVICE (continued)

MONTHLY RATES (continued):

(C)

The rates shown in this Rate Schedule may not always reflect actual billing rates. See **SCHEDULE 100** for a list of applicable temporary adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in **SCHEDULE 160**

INTERRUPTIBLE SALES SERVICE CHARGES [1][4]:	:				Billing Rates	
Customer Charge (per month):					\$675.00	
	Base Rate	Base Rate Adjustment	Commodity Component [2]	Total Temporary Adjustments [3]		
32 CSI Volumetric Charges (per therm):						
Block 1: 1st 10,000 therms	\$0.11023	\$0.00000	\$0.24649	\$0.02965	\$0.38637	(
Block 2: Next 20,000 therms	\$0.09370	\$0.00000	\$0.24649	\$0.02935	\$0.36954	
Block 3: Next 20,000 therms	\$0.06614	\$0.00000	\$0.24649	\$0.02884	\$0.34147	
Block 4: Next 100,000 therms	\$0.03859	\$0.00000	\$0.24649	\$0.02833	\$0.31341	
Block 5: Next 600,000 therms	\$0.02204	\$0.00000	\$0.24649	\$0.02803	\$0.29656	
Block 6: All additional therms	\$0.01009	\$0.00000	\$0.24649	\$0.02765	\$0.28423	
Interruptible Pipeline Capacity Charge (per therm):					\$0.01300	(
32 ISI Volumetric Charges (per therm):						
Block 1: 1st 10,000 therms	\$0.10986	\$0.00000	\$0.24649	\$0.02985	\$0.38620	(
Block 2: Next 20,000 therms	\$0.09340	\$0.00000	\$0.24649	\$0.02955	\$0.36944	
Block 3: Next 20,000 therms	\$0.06593	\$0.00000	\$0.24649	\$0.02903	\$0.34145	
Block 4: Next 100,000 therms	\$0.03846	\$0.00000	\$0.24649	\$0.02853	\$0.31348	
Block 5: Next 600,000 therms	\$0.02197	\$0.00000	\$0.24649	\$0.02822	\$0.29668	
Block 6: All additional therms	\$0.01005	\$0.00000	\$0.24649	\$0.02787	\$0.28441	
Interruptible Pipeline Capacity Charge (per therm):	_				\$0.01300	(

^[1] The Monthly Bill shall equal the sum of the Customer Charge, plus the Volumetric Charges, plus the Pipeline Capacity Charge selected by the Customer, plus any other charges that may apply from Schedule C or Schedule 15.

(continue to Sheet 32-14)

Issued October 30, 2018 NWN OPUC Advice No. 18-13

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

^[3] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Temporary Adjustments as set forth in Schedule 162 may not apply.

^[4] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Sales Service Temporary Adjustments as set forth in Schedule 162 may also apply.

Sixth Revision of Sheet 32-14
Cancels Fifth Revision of Sheet 32-14

RATE SCHEDULE 32 LARGE VOLUME NON-RESIDENTIAL SALES AND TRANSPORTATION SERVICE (continued)

MONTHLY RATES (continued):

Effective: November 1, 2018

(C)

The rates shown in this Rate Schedule may not always reflect actual billing rates. See **SCHEDULE 100** for a list of applicable temporary adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments. The rates for Coos County customers are subject to the additional adjustment set forth in Schedule 160.

FIRM TRANSPORTATION SERVICE CHARGES (32 CTF or 32 ITF) [1]:						
Customer Charge (per month):				\$675.00		
Transportation Charge (per month):				\$250.00		
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment	Total Temporar Adjustmen [2]			
Block 1: 1st 10,000 therms	\$0.10758	\$0.00000	\$0.00241	\$0.10999		
Block 2: Next 20,000 therms	\$0.09142	\$0.00000	\$0.00208	\$0.09350		
Block 3: Next 20,000 therms	\$0.06456	\$0.00000	\$0.00156	\$0.06612		
Block 4: Next 100,000 therms	\$0.03766	\$0.00000	\$0.00102	\$0.03868		
Block 5: Next 600,000 therms	\$0.02151	\$0.00000	\$0.00069	\$0.02220		
Block 6: All additional therms	\$0.01079	\$0.00000	\$0.00048	\$0.01127		
Firm Service Distribution Capacity Charge (per th	nerm of MDDV pe	er month):	,	\$0.15748		
INTERRUPTIBLE TRANSPORTATION SERVIC	E CHARGES (32	2 CTI or ITI) [3]	[4]:	4		
Customer Charge (per month):				\$675.00		
Transportation Charge (per month):		Ī	•	\$250.00		
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment	Total Temporar Adjustmen [2]			
Block 1: 1st 10,000 therms	\$0.10595	\$0.00000	\$0.00203	\$0.10798		
Block 2: Next 20,000 therms	\$0.09007	\$0.00000	\$0.00175	\$0.09182		
Block 3: Next 20,000 therms	\$0.06359	\$0.00000	\$0.00131	*		
Block 4: Next 100,000 therms	\$0.03709	\$0.00000	\$0.00086	*		
Block 5: Next 600,000 therms	\$0.02121	\$0.00000	\$0.00059	*		
Block 6: All additional therms	\$0.01062	\$0.00000	\$0.00041	\$0.01103		

^[1] For Firm Transportation Service, the Monthly Bill shall equal the sum of the Customer Charge, plus Transportation Charge, plus the Volumetric Charges, plus the Distribution Capacity Charge, plus any other charges that may apply from Schedule C or Schedule 15.

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^[2] Where applicable, the Account 191 Adjustments shall apply.

^[3] For Interruptible Transportation Service, the Monthly Bill shall equal the sum of the Customer Charge, plus Transportation Charge, plus the Volumetric Charges, plus any other charges that may apply from Schedule C or Schedule 15.

^[4] Where applicable, as set forth in this rate schedule, the Account 191 portion of the Sales Service Temporary Adjustments as set forth in Schedule 162 may also apply.

Sixth Revision of Sheet 33-8 Cancels Fifth Revision of Sheet 33-8

RATE SCHEDULE 33 HIGH VOLUME NON-RESIDENTIAL FIRM AND INTERRUPTIBLE TRANSPORTATION SERVICE

(continued)

MONTHLY RATE: Effective: November 1, 2018 (C)

The rates shown below may not always reflect actual billing rates. See **Schedule 100** for a list of applicable temporary adjustments. Rates are subject to changes for purchased gas costs and technical rate adjustments.

FIRM TRANSPORTATION SERVICE CHARGES (33 TF)								
					Billing Rates			
Customer Charge:					\$38,000.00			
Transportation Charge:					\$250.00			
Volumetric Charge:		Base Rate	Base Rate Adjustments	Total Temporary Adjustment [1]				
Per therm, all therms: \$0.00566 \$0.00000 \$0.00012								
Firm Service Distribution Capacity Charge: Per therm	of MDI	DV per mont	:h		\$0.15748			

Minimum Monthly Bill: Customer Charge, plus Transportation Charge, plus Firm Service Distribution Capacity Charge, plus any other charges that may apply from **Schedule C** and **Schedule 15.**

INTERRUPTIBLE TRANSPORTATION SERVICE CHARGES (33 TI)								
					Billing Rates			
Customer Charge:					\$38,000.00			
Transportation Charge:					\$250.00			
Volumetric Charge:		Base Rate	Base Rate Adjustments	Total Temporary Adjustment [1]				
Per therm, all therms:		\$0.00566	\$0.00000	\$0.00012	\$0.00578			

Minimum Monthly Bill: Customer Charge, plus Transportation Charge, plus any other charges that may apply from **Schedule C** and **Schedule 15.**

[1] Where applicable, as set forth in this Rate Schedule, the Account 191 portion of the Temporary Adjustments as set forth in **Schedule 162** shall apply.

Issued October 30, 2018 NWN OPUC Advice No. 18-13 Effective with service on and after November 1, 2018

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Fourth Revision of Sheet 100-1 Cancels Third Revision Sheet 100-1

SCHEDULE 100 SUMMARY OF TEMPORARY ADJUSTMENTS

PURPOSE:

To list the temporary adjustments included in billing rates.

DESCRIPTION:

The temporary adjustments to rates reflected in this Schedule are the result of the Commission's approval of an application by NW Natural to defer certain revenues or expenses for later amortization in customer rates under the authority of ORS 757.259, OAR 860-022-0070, and OAR 860-027-0300. The details specific to each adjustment can be found in the respective Adjustment Schedules.

All adjustment amounts identified in this Schedule shall be in effect for a 12-month period commencing with the stated effective date, or for such other period approved by the Commission.

APPLICABLE:

To the following Rate Schedules of this Tariff:

Rate Schedule 2 Rate Schedule 27 Rate Schedule 32 Rate Schedule 31 Rate Schedule 33

TABLE OF TEMPORARY ADJUSTMENTS:

Effective: November 1, 2018

All temporary adjustments are stated on a cent per therm basis.

Schedule 2: Residential Sales Service

		Firm Sales
	Applicable	Residential
Deferred Gas Cost Amortization (Schedule 162)	All Therms	(\$0.02747)
Intervenor Funding (Schedule 172)	All Therms	\$0.00036
Misc. Deferred Adjustments (Schedule 178)	All Therms	\$0.00000
Regulatory Fee (Schedule 181)	All Therms	\$0.00040
Environmental Cost Recovery (Schedule 183)	All Therms	\$0.01029
Decoupling Adjustment (Schedule 190)	All Therms	(\$0.00728)
WARM True-up (Schedule 195)	All Therms	\$0.00136
Holding Company Formation Credits (Schedule 173)	All Therms	(\$0.00090)

Schedule 3: Basic Firm Sales - Non-Residential

		Firm Sales		
	Applicable	Commercial	Industrial	
Deferred Gas Cost Amortization (Schedule 162)	All Therms	(\$0.02747)	(\$0.02747)	
Intervenor Funding (Schedule 172)	All Therms		\$0.00022	
Misc. Deferred Adjustments (Schedule 178)	All Therms	\$0.00000	\$0.00000	
Regulatory Fee (Schedule 181)	All Therms	\$0.00034	\$0.00032	
Environmental Cost Recovery (Schedule 183)	All Therms	\$0.00720	\$0.00617	
Industrial DSM (Schedule 188)			\$0.04968	
Decoupling Adjustment (Schedule 190)	All Therms	\$0.05405		
WARM True-up (Schedule 195)	All Therms	\$0.00377		
Holding Company Formation Credits (Schedule 173)	All Therms	(\$0.00063)	(\$0.00054)	

(continue to Sheet 100-2)

Issued October 30, 2018 NWN OPUC Advice No. 18-13 Effective with service on and after November 1, 2018

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P.U.C. Or. 25

Third Revision of Sheet 100-2 Cancels Second Revision of Sheet 100-2

SCHEDULE 100 SUMMARY OF TEMPORARY ADJUSTMENTS

(continued)

TABLE OF TEMPORARY ADJUSTMENTS (continued): Effective: November 1, 2018

(C)

Rate Schedule 27: Residential Heating Dry Out Service

		FIRM SALES
	Applicable	Commercial
Deferred Gas Cost Amortization (Schedule 162)	All Therms	(\$0.02747)
Misc. Deferred Adjustments (Schedule 178)	All Therms	\$0.00000
Regulatory Fee (Schedule 181)	All Therms	\$0.00035
Environmental Cost Recovery (Schedule 183)	All Therms	\$0.00810
Holding Company Formation Credits (Schedule 173)	All Therms	(\$0.00071)

(N)

Schedule 31: Non-Residential Firm Sales and Firm Transportation

		FIRM S	ALES	FIRM TRANS	SPORTATION
	Applicable	Commercial	Industrial	Commercial	Industrial
Deferred Gas Cost Amortization (Schedule 162)	All Blocks	(\$0.02747)	(\$0.02747)		
Intervenor Funding (Schedule 172)	All Blocks	, ,	\$0.00022		\$0.00022
Misc. Deferred Adjustments (Schedule 178)	All Blocks	\$0.00000	\$0.00000	\$0.00000	\$0.00000
Regulatory Fee (Schedule 181)	All Blocks	\$0.00031	\$0.00026	\$0.00013	\$0.00010
Environmental Cost Recovery (Schedule 183)	Block 1	\$0.00566	\$0.00404	\$0.00578	\$0.00427
	Block 2	\$0.00517	\$0.00365	\$0.00529	\$0.00386
Industrial DSM (Schedule 188)	All Blocks		\$0.04968		
Decoupling Adjustment (Schedule 190)	All Blocks	\$0.05405			
Holding Company Formation Credits (Schedule 173)	Block 1	(\$0.00049)	(\$0.00035)	(\$0.00051)	(\$0.00037)
-,	Block 2	(\$0.00045)	(\$0.00032)	(\$0.00046)	(\$0.00034)

(N) (N)

Schedule 32: Large Volume Non-Residential Sales and Transportation

		FIRM S	ALES	FIR TRANSPO		
	Applicable	Commercial	Industrial	Commercial	Industrial	
Deferred Gas Cost Amortization (Schedule 162)	All Blocks	(\$0.02747)	(\$0.02747)			
Intervenor Funding (Schedule 172)	All Blocks		\$0.00022	\$0.00022	\$0.00022	
Misc. Deferred Adjustments (Schedule 178)	All Blocks	\$0.00000	\$0.00000	\$0.00000	\$0.00000	
Regulatory Fee (Schedule 181)	All Blocks	\$0.00025	\$0.00021	\$0.00004	\$0.00004	
Environmental Cost Recovery (Schedule 183)	Block 1	\$0.00377	\$0.00264	\$0.00236	\$0.00236	
	Block 2	\$0.00320	\$0.00224	\$0.00200	\$0.00200	
	Block 3	\$0.00226	\$0.00158	\$0.00142	\$0.00142	
	Block 4	\$0.00132	\$0.00092	\$0.00083	\$0.00083	
	Block 5	\$0.00075	\$0.00053	\$0.00047	\$0.00047	
	Block 6	\$0.00038	\$0.00027	\$0.00024	\$0.00024	
Industrial DSM (Schedule 188)	All Blocks	\$0.04968	\$0.04968			
Holding Company Formation Credits (Schedule 173)	Block 1	(\$0.00033)	(\$0.00023)	(\$0.00021)	(\$0.00021)	
	Block 2	(\$0.00028)	(\$0.00020)	(\$0.00018)	(\$0.00018)	
	Block 3	(\$0.00020)	(\$0.00014)	(\$0.00012)	(\$0.00012)	
	Block 4	(\$0.00012)	(\$0.00008)	(\$0.00007)	(\$0.00007)	
	Block 5	(\$0.00007)	(\$0.00005)	(\$0.00004)	(\$0.00004)	
	Block 6	(\$0.00003)	(\$0.00002)	(\$0.00002)	(\$0.00002)	

(N) (C)

(continue to Sheet 100-3)

Issued on October 30, 2018 NWN OPUC Advice No. 18-13

P.U.C. Or. 25

Fourth Revision of Sheet 100-3 Cancels Third Revision of Sheet 100-3

SCHEDULE 100 SUMMARY OF TEMPORARY ADJUSTMENTS

(continued)

TABLE OF TEMPORARY ADJUSTMENTS (continued): Effective: November 1, 2018

Schedule 32: Large Volume Non-Residential Sales and Transportation

		INTERRUPTIE	BLE SALES	INTERRUPTIBLE TRANSPORT
	Applicable	Commercial	Industrial	All
Deferred Gas Cost Amortization (Schedule 162)	All Blocks	(\$0.02223)	(\$0.02223)	
Intervenor Funding (Schedule 172)	All Blocks		\$0.00022	\$0.00022
Misc. Deferred Adjustments (Schedule 178)	All Blocks	\$0.00000	\$0.00000	\$0.00000
Regulatory Fee (Schedule 181)	All Blocks	\$0.00017	\$0.00015	\$0.00001
Environmental Cost Recovery (Schedule 183)	Block 1	\$0.00223	\$0.00222	\$0.00197
	Block 2	\$0.00190	\$0.00189	\$0.00167
	Block 3	\$0.00134	\$0.00133	\$0.00118
	Block 4	\$0.00078	\$0.00078	\$0.00069
	Block 5	\$0.00045	\$0.00044	\$0.00039
	Block 6	\$0.00022	\$0.00022	\$0.00020
Industrial DSM (Schedule 188)	All Blocks	\$0.04968	\$0.04968	
Holding Company Formation Credits (Schedule 173)	Block 1	(\$0.00020)	(\$0.00019)	(\$0.00017)
	Block 2	(\$0.00017)	(\$0.00016)	(\$0.00015)
	Block 3	(\$0.00012)	(\$0.00012)	(\$0.00010)
	Block 4	(\$0.00007)	(\$0.00007)	(\$0.00006)
	Block 5	(\$0.00004)	(\$0.00004)	(\$0.00003)
	Block 6	(\$0.00002)	(\$0.00002)	(\$0.00002)

Rate Schedule 33: High Volume Non-Residential Firm Transportation and Interruptible Service

		FIRM TRANSPORTATION			
	Applicable	Commercial	Industrial		
Environmental Cost Recovery (Schedule 183)	All Therms	\$0.00013	\$0.00013		
Misc. Deferred Adjustment (Schedule 178)	All Therms	\$0.00000	\$0.00000		
Holding Company Formation Credits (Schedule 173)	All Therms	(\$0.00001)	(\$0.00001)		

		INTERRUPTIBLE TRANSPORTATION
	Applicable	All
Environmental Cost Recovery (Schedule 183)	All Therms	\$0.00013
Misc. Deferred Adjustment (Schedule 178)	All Therms	\$0.00000
Holding Company Formation Credits (Schedule 173)	All Therms	(\$0.00001)

(N) (

(N)

Issued October 30, 2018 NWN OPUC Advice No. 18-13

P.U.C. Or. 25

First Revision of Sheet 167-1 Cancels Original Sheet 167-1

SCHEDULE 167 GENERAL ADJUSTMENTS TO RATES

PURPOSE:

(C)

To identify adjustments made to the billing rates stated in the Rate Schedules listed below to reflect the effects of general rate changes approved by the Commission under the authority of ORS 757.210

DESCRIPTION:

(1/1)

The general rate changes shown in this Schedule 167 reflect the outcome of a Commission investigation in Docket UG-344 initiated following a Company request to change rates due to increases or decreases in the cost of general utility operations.

(N)

APPLICABLE:

To Customers taking service under the following Rate Schedules of this Tariff:

Rate Schedule 2 Rate Schedule 27 Rate Schedule 32 Rate Schedule 31 Rate Schedule 33

N)

RATE ADJUSTMENTS: Effective: November 1, 2018

(C)

The Base Rates stated in the listed Rate Schedules were adjusted as follows:

(T)

	Adjustment	Amount		Adjustme	nt Amount
Schedule/Class	Customer Charge Volumetric Charge		Schedule/Class	Customer Charge	Volumetric Charge
02R	\$0.00	\$0.04068	03 CSF	\$0.00	\$0.02872
27	\$0.00	\$0.03131	03 ISF	\$0.00	\$0.02459

(C)

Schedule/Class	Block	Amount	Schedule/Class	Block	Amount	Schedule/Class	Block	Amount
31 CSF	Cust. Charge	\$0.00	32 CSF	Cust. Charge	\$0.00	32 CSI	Cust. Charge	\$0.00
	Block 1	\$0.02303		Block 1	\$0.01612		Block 1	\$0.00968
	Block 2	\$0.02105		Block 2	\$0.01370		Block 2	\$0.00823
31CTF	Cust. Charge	\$0.00		Block 3	\$0.00968		Block 3	\$0.00581
	Block 1	\$0.02253		Block 4	\$0.00564		Block 4	\$0.00339
	Block 2	\$0.02060		Block 5	\$0.00000		Block 5	\$0.00194
31ISF	Cust. Charge	\$0.00		Block 6	\$0.00000		Block 6	\$0.00000
	Block 1	\$0.01641	32 ISF	Cust. Charge	\$0.00	32 ISI	Cust. Charge	\$0.00
	Block 2	\$0.01483		Block 1	\$0.01179		Block 1	\$0.00953
31 ITF	Cust. Charge	\$0.00		Block 2	\$0.01002		Block 2	\$0.00810
	Block 1	\$0.01792		Block 3	\$0.00707		Block 3	\$0.00572
	Block 2	\$0.01620		Block 4	\$0.00413		Block 4	\$0.00334
				Block 5	\$0.00000		Block 5	\$0.00191
				Block 6	\$0.00000		Block 6	\$0.00000
			32 ITF/CTF	Cust. Charge	\$0.00	32 CTI/ITI	Cust. Charge	\$0.00
				Block 1	\$0.01060		Block 1	\$0.00779
				Block 2	\$0.00901		Block 2	\$0.00663
				Block 3	\$0.00636		Block 3	\$0.00468
				Block 4	\$0.00371		Block 4	\$0.00273
				Block 5	\$0.00212		Block 5	\$0.00156
				Block 6	\$0.00106		Block 6	\$0.00078
						33	All	\$0.00000

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 Schedule apply to service under this Schedule, and by all rules and regulations prescribed by regulatory authorities, as amended from time to time.

Issued October 30, 2018 NWN OPUC Advice No. 18-13

P.U.C. Or. 25

Third Revision of Sheet 180-1 Cancels Second Revision of Sheet 180-1

SCHEDULE 180 SPECIAL RATE ADJUSTMENT FOR WORKING GAS INVENTORY

--CANCELLED-

(C)

(D)

(continue to Sheet 180-2)

Issued October 30, 2018 NWN OPUC Advice No. 18-13 Effective with service on and after November 1, 2018

220 N.W. Second Avenue Portland, Oregon 97209-3991

P.U.C. Or. 25

First Revision of Sheet 180-2 Cancels Original Sheet 180-2

SCHEDULE 180 SPECIAL RATE ADJUSTMENT FOR WORKING GAS INVENTORY (continued)

--CANCELLED--

(C) (D)

Issued October 30, 2018 NWN OPUC Advice No. 18-13

P.U.C. Or. 25

Fourth Revision of Sheet 184-1 Cancels Third Revision of Sheet 184-1

SCHEDULE 184 SPECIAL RATE ADJUSTMENT GASCO UPLAND PUMPING STATION

--CANCELLED--

(C) (D)

(continue to Sheet 184-2)

Issued October 30, 2018 NWN OPUC Advice No. 18-13

P.U.C. Or. 25

Third Revision of Sheet 184-2 Cancels Second Revision of Sheet 184-2

SCHEDULE 184 SPECIAL RATE ADJUSTMENT GASCO UPLAND PUMPING STATION

(continued)

--CANCELLED--

(C) (D)

(continue to Sheet 184-3)

Issued October 30, 2018 NWN OPUC Advice No. 18-13

P.U.C. Or. 25

First Revision of Sheet 184-3 Cancels Original Sheet 184-3

SCHEDULE 184 SPECIAL RATE ADJUSTMENT GASCO UPLAND PUMPING STATION

(continued)

--CANCELLED--

(C) (D)

Issued October 30, 2018 NWN OPUC Advice No. 18-13

SCHEDULE 185 SPECIAL ANNUAL INTERSTATE AND INTRASTATE STORAGE AND TRANSPORTATION CREDIT

(continued)

SPECIAL CONDITIONS:

- 1. NW Natural will share with customers served under the Rate Schedules listed above, the net margin received from interstate and intrastate storage service on an 80/20 basis; 80% will be retained by NW Natural, and 20% will be shared with customers through the credit provided for in this schedule. For this purpose, net margin is defined as revenues less incremental operating and maintenance (O&M) expense, less incremental capital-related costs, on a before income tax basis. Incremental capital-related costs include depreciation, interest, property taxes, and any other costs customarily relating to a utility investment other than return on equity. The imputed capital structure for this purpose shall be 50% debt and 50% equity, with the cost of debt defined as the average long-term cost of debt authorized by the OPUC in the Company's last general rate case.
- 2. The interstate and intrastate annual service credit shall be based on the net margin as described in paragraph 1 above, and as filed with the Commission. This credit shall be applied to customers' bills, or placed in an interest bearing deferred account, on June 1 of each year, or at a date other than June 1 for reasons and on terms as the Commission may approve.
- 3. If the net margin for the year is negative (a loss) then the credit will be zero.
- 4. In addition to the interstate and intrastate storage service sharing, NW Natural will share with customers served under the Rate Schedules listed above, net margin revenue that is attributable to optimization of core customer storage and related transportation services on a 90/10 basis; 10% will be retained by NW Natural, and 90% will be shared with customers through the credit provided for in this schedule. For this purpose, net margin is defined as revenues less incremental operating and maintenance (O&M) expense.
- 5. As provided under "OUT-OF-CYCLE TRANSFERS" provision set forth in Rate Schedules 31 and 32, a Customer that exercises the Capacity Release Option may only be eligible to receive one-half of the above-listed credit.

PRIOR YEAR BALANCES:

The Company will include any remaining balance from the prior year's credit in the calculation of the current year's credit.

TERM OF SCHEDULE:

Application of the § 284.224 service credit under this Schedule is contingent upon continued FERC approval of NW Natural's § 284.224 Limited Jurisdiction Blanket Certificate.

GENERAL TERMS:

This Schedule is governed by the terms of this Schedule, the General Rules and Regulations 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.

Issued October 30, 2018 NWN OPUC Advice No. 18-13 Effective with service on and after November 1, 2018

(C)

P.U.C. Or. 25

Seventh Revision of Sheet 186-1 Cancels Sixth Revision of Sheet 186-1

SCHEDULE 186 SPECIAL ANNUAL CORE PIPELINE CAPACITY OPTIMIZATION CREDIT

PURPOSE:

To credit Sales Service Customers served under the below-listed Rate Schedules for the Oregon share of revenues received by NW Natural for the optimization of core customer Pipeline and Storage capacity.

APPLICABLE:

This credit shall apply to customer bills issued during the June billing cycle of each calendar year, or such other time period as the Commission may approve. The credit shall apply to the following Sales Service Rate Schedules of this Tariff:

Rate Schedule 2	Rate Schedule 31 ISF	Rate Schedule 32 ISF
Rate Schedule 3	Rate Schedule 31 CSF	Rate Schedule 32 CSI
	Rate Schedule 32 CSF	Rate Schedule 32 ISI

CREDIT: Effective Billing Cycle: June 2018

The bill credit to be applied to Customer bills during the effective billing cycle will be calculated by multiplying the following per therm credit by the customer's actual gas usage billed during the period January 1, 2017 through December 31, 2017:

(\$0.01310)

SPECIAL CONDITIONS:

- 1. NW Natural will share with customers served under the Rate Schedules listed above, the amount of net margin revenue that is attributable to optimization of core customer Pipeline and Storage capacity on an 90/10 basis; 10% will be retained by NW Natural, and 90% will be shared with customers through the credit provided for in this Schedule. For this purpose, net margin is defined as revenues less incremental operating and maintenance (O&M) expense.
- 2. The annual credit shall be based on the net margin as described in paragraph 1 above, and as filed with the Commission. This credit shall be applied to customers' bills, or placed in an interest bearing deferred account, on June 1 of each year, or at a date other than June 1 for reasons and on terms as the Commission may approve.
- 3. If the net margin for the year is negative (a loss) then the credit will be zero.
- 4. As provided under "OUT-OF-CYCLE TRANSFERS" provision set forth in Rate Schedules 31 and 32 a Customer that exercises the Capacity Release Option may only be eligible to receive one-half of the above-listed credit.

PRIOR YEAR BALANCES:

The Company will include any remaining balance from the prior year's credit in the calculation of the current year's credit.

GENERAL TERMS:

This Schedule is governed by the terms of this Schedule, the General Rules and Regulations 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.

Issued October 30, 2018 NWN OPUC Advice No. 18-13 Effective with service on and after November 1, 2018

(C)

P.U.C. Or. 25

Second Revision of Sheet 187-1 Cancels First Revision of Sheet 187-1

Effective: November 1, 2018

SCHEDULE 187 SPECIAL RATE ADJUSTMENT FOR MIST CAPACITY RECALL

PURPOSE:

The purpose of this Schedule is to reflect the rate effects of the Company's recall of Mist storage capacity for use by the Company's core Sales Service Customers.

APPLICABLE:

To the following Rate Schedules of this Tariff:

Rate Schedule 2 Rate Schedule 3

Rate Schedule 3 Rate Schedule 31 Rate Schedule 27 Rate Schedule 32

APPLICATION TO RATE SCHEDULES:

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

Rate	D 11	Mist Recall	0.1.1.1		Mist Recall
Schedule/Class	Block	Base Adjustment	Schedule	Block	Base Adjustment
2		\$0.00000	31 CSF	Block 1	\$0.00000
03 CSF		\$0.00000		Block 2	\$0.00000
03 ISF		\$0.00000	31 ISF	Block 1	\$0.00000
27		\$0.00000		Block 2	\$0.00000
32 CSF	Block 1	\$0.00000	32 CSI	Block 1	\$0.00000
	Block 2	\$0.00000		Block 2	\$0.00000
	Block 3	\$0.00000		Block 3	\$0.00000
	Block 4	\$0.00000		Block 4	\$0.00000
	Block 5	\$0.00000		Block 5	\$0.00000
	Block 6	\$0.00000		Block 6	\$0.00000
32 ISF	Block 1	\$0.00000	32 ISI	Block 1	\$0.00000
	Block 2	\$0.00000		Block 2	\$0.00000
	Block 3	\$0.00000		Block 3	\$0.00000
	Block 4	\$0.00000	_	Block 4	\$0.00000
	Block 5	\$0.00000		Block 5	\$0.00000
	Block 6	\$0.00000		Block 6	\$0.00000

GENERAL TERMS:

Service under this Schedule is governed by the terms of this Schedule, the General Rules and Regulations contained in this, 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.

Issued October 30, 2018 NWN OPUC Advice No. 18-13 Effective with service on and after November 1, 2018

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(C)

Issued by: NORTHWEST NATURAL GAS COMPANY d.b.a. NW Natural

220 N.W. Second Avenue Portland, Oregon 97209-3991

P.U.C. Or. 25

Eighth Revision of Sheet 190-1 Cancels Seventh Revision of Sheet 190-1

SCHEDULE 190 PARTIAL DECOUPLING MECHANISM

PURPOSE:

To (a) describe the partial decoupling mechanism established in accordance with Commission Order in Docket UG -221 and Commission Order 18-419 in Docket UG 344; and (b) identify the adjustment applicable to rates under the Rate Schedules listed below.

(C)

(C)

APPLICABLE:

To Residential and Commercial Customers served on the following Rate Schedules of this Tariff:

Residential	Commercial
Rate Schedule 2	Rate Schedule 3 CSF
	Rate Schedule 31 CSF

ADJUSTMENT TO RATE SCHEDULES:

The Temporary Adjustments for Residential and Commercial Customers taking service on the above-listed Rate Schedules includes the following adjustment:

Residential Rate Schedules: (\$0.00728) (C)
Commercial Rate Schedule 3: \$0.05405 (C)
Commercial Rate Schedule 31: \$0.05405

Effective:

November 1, 2018

PARTIAL DECOUPLING DEFERRAL ACCOUNT:

 Each month, the Company will calculate the difference between weather-normalized usage and the calculated baseline usage for each Residential and Commercial Customer group. The resulting usage differential shall be multiplied by the per therm distribution margin for the applicable customer group.

The Company shall defer and amortize, with interest, 100% of the distribution margin differential in a sub-account of Account 186. The deferral will be a credit (accruing a refund to customers) if the differential is positive, or a debit (accruing a recovery by the company) if the differential is negative.

(continue to Sheet 190-2)

Issued October 30, 2018 NWN OPUC Advice No. 18-13

Sixth Revision of Sheet 190-2 Cancels Fifth Revision of Sheet 190-2

SCHEDULE 190 PARTIAL DECOUPLING MECHANISM

(continued)

PARTIAL DECOUPLING DEFERRAL ACCOUNT (continued):

2. The baseline use-per-customer is:

	·		(0)
	Residential: Commercial (Schedule 3): Commercial (Schedule 31): Commer	·	(C) (C) (N)
3.		s calculated using the approach to weather normalization adopted in rate case, Docket UG 344. The weather data is taken from the	(C)
	taking the difference between base of 59 degrees for Resid season months of November to the month that is included	eason months of December through April, usage is normalized by n normal and actual heating degree days for each district using a dential and 58 degrees for Commercial. Usage for the heating and May will be normalized by the actual WARM effect attributable in customer bills for rate schedules 2 and commercial 3. For normalization will be done in November and May.	(C) (N)
	day difference by the usage of	the per-therm customer variance by multiplying the heating degree-coefficient of .16327 for Residential variances, .68499 for riances, and 6.96483 for Commercial (Schedule 31) variances.	(C) (N)
		customer variance is multiplied by the appropriate customer count, by istrict results representing the normalized therm amount.	
4.	Baseline usage will be adjust	ted to reflect actual customers billed each month.	

- 5. The per therm distribution margins to be used in the deferral calculation effective November 1, 2018 is \$0.48538 per therm for Residential customers and \$0.38314 per therm for Commercial (C) (Schedule 3) customers and \$0.22677 per therm for Commercial (Schedule 31) customers. (N)
- 6. Coincident with the Company's annual Purchased Gas Cost and Technical Rate Adjustment filing, the Company shall apply an adjustment to Residential and Commercial rates to amortize over the following 12 months, the balance in the balancing account as of June 30.
- 7. This Schedule is an "automatic adjustment clause" as defined in ORS 757.210, and is subject to review by the Commission at least once every two (2) years.

GENERAL TERMS:

This Schedule is governed by the terms of this Schedule, the General Rules and Regulations 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.

Issued October 30, 2018 NWN OPUC Advice No. 18-13

P.U.C. Or. 25

Fourth Revision of Sheet 195-1 Cancels Third Revision of Sheet 195-1

SCHEDULE 195 WEATHER ADJUSTED RATE MECHANISM (WARM Program)

PURPOSE:

To describe the Weather Adjusted Rate Mechanism (WARM) adopted by the Public Utility Commission of Oregon in Docket UG 221, Order No. 12-408 entered October 26, 2012, as modified in Docket UM 1750 by Commission Order No. 16-223 entered June 20, 2016.

APPLICABLE:

To Residential and Commercial Customers served on the following Rate Schedules of this Tariff:

APPLICATION TO RATE SCHEDULES:

The WARM Adjustment will be applied as an adjustment to the per-therm Billing Rate on applicable Residential and Commercial Customer bills issued during the WARM Period. The WARM Period covers bills that are generated based on meters read on or after December 1st and on or before May 15th.

SPECIAL CONDITIONS:

- The WARM Adjustment will apply to Customer bills that are based on applicable Residential Rate Schedule 2 or Commercial Rate Schedule 3 meters read on or after December 1st and on or before May 15th.
- 2. Residential bills --The maximum WARM Adjustment (increase or decrease) that will be made to any regular monthly bill during the WARM Period will be twelve dollars (\$12.00), or twenty-five percent (25%) of the usage portion of that bill, whichever is less. For any billing period in which the total monthly WARM adjustment exceeds either \$12.00 or 25% of the usage, the balance of the WARM adjustment will be deferred in accordance with Special Condition 4.
- 3. Commercial bills--The maximum WARM Adjustment (increase or decrease) that will be added to any regular monthly bill during the WARM Period will be thirty-five dollars (\$35.00), or twenty-five percent (25%) of the usage portion of that bill, whichever is less. For any billing period in which the total monthly WARM adjustment exceeds either thirty-five dollars or 25% of the usage, the balance of the WARM adjustment will be deferred in accordance with Special Condition 4.
- 4. Any amounts not applied to a Residential or Commercial Customer's bill during the WARM Period due to the caps and floor described in Special Conditions 2 and 3 will be set aside in a respective Residential or Commercial WARM deferral account. Each year, concurrent with the Company's annual Purchased Gas Adjustment (PGA) filing, the balance in the Residential and Commercial WARM deferral accounts will be collected from or credited to all Rate Schedule 2 and Rate Schedule 3 customers, respectively, on an equal cent-per-therm basis. The adjustment included in the Temporary Adjustments reflected in the above-listed Rate Schedules effective November 1, 2018 are:

Rate Schedule 2: \$ 0.00136 Rate Schedule 3: \$ 0.00377

(continue to Sheet 195-2)

Issued October 30, 2018 NWN OPUC Advice No. 18-13 Effective with service on and after November 1, 2018

Issued by: NORTHWEST NATURAL GAS COMPANY

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Second Revision of Sheet 195-3 Cancels First Revision of Sheet 195-3

SCHEDULE 195 WEATHER ADJUSTED RATE MECHANISM (WARM Program)

(continued)

- 9. Upon request, the Company will provide Customer with historical billing information that reflects bills with and without the WARM adjustment for any month during the WARM Period.
- 10. Should a change to the margin rate occur during the WARM Period, the equivalent therms used in the calculation of the WARM adjustment will be based on the entire billing period, and then prorated based upon the number of days applicable to each margin rate. The pro-rated therms are then multiplied by the applicable margin rate to determine the WARM adjustment for each rate period. Example: If a margin rate change occurred on January 1, a bill with a bill period between December 25 and January 24 would be prorated based upon 6 days at the prior margin rate and 24 days at the new margin rate. The calculations performed under the provisions of Special Conditions 2 and 3 will apply to each prorated period separately, except that the total WARM adjustment for each bill will not exceed the maximum (increase or decrease) WARM adjustment specified in Special Conditions 2 and 3.

WARM FORMULA:

1. The Formula is: WARM Adjustment = $\sum_{1}^{T} (HDD_{n,t} - HDD_{a,t}) * B * Mrgn$ Where:

T = the days covered by the meter read dates for an individual customer's bill **HDDn** = the 25 year average of heating degree-days for each day (1986-2010) determined using a 25-year average temperature published by the National Oceanic and Atmospheric Administration (NOAA).

HDDa = the actual heating degree-days for each day based on the individual customer's actual beginning and ending meter read dates

B = the statistical coefficient relating heating degree-days to therm use determined in the most recent general rate case, or other Commission authorized proceeding.

Mrgn = the relevant Rate Schedule margin defined as the current Billing Rate less the current Commodity Rate, Pipeline Capacity Charge, and any Temporary Adjustments.

- 2. For purposes of calculating the WARM Adjustment, the following shall apply:
 - a. A Heating Degree Day (HDD) is defined as the extent by which the daily mean temperature falls below a specified set point on a specified day. The HDD calculation uses a set point temperature of 59 degrees Fahrenheit for the **Rate Schedule 2** calculation, and 58 degrees Fahrenheit for the **Rate Schedule 3** calculation;
 - b. The statistical coefficients to be used in the calculation of the WARM Adjustment Factor effective with the WARM Period commencing November 1, 2018 are:

Rate Schedule 2: 0.16327 Rate Schedule 3: 0.68499

(continue to Sheet 195-4)

Issued October 30, 2018 NWN OPUC Advice No. 18-13 Effective with service on and after November 1, 2018

Issued by: NORTHWEST NATURAL GAS COMPANY d.b.a. NW Natural 220 N.W. Second Avenue Portland, Oregon 97209-3991 (C)

(C)

Fourth Revision of Sheet 195-4 Cancels Third Revision of Sheet 195-4

SCHEDULE 195 WEATHER ADJUSTED RATE MECHANISM (WARM Program)

(continued)

WARM FORMULA: (continued)

c. The applicable margins to be used in the calculation of the WARM Adjustment Factor effective with the WARM Period commencing November 1, 2018 are:

(C)

(C)

Rate Schedule 2: \$0.485	38 Rate Schedule 3:	\$0.38314
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Weather data used in the calculation of HDD for each customer shall be from the same weather stations and weather zones that are used in the determination of thermal units as set forth in **Rule 24.**

WARM BILL EFFECTS:

The following table depicts the impact on Residential Rate Schedule 2 and Commercial Rate Schedule 3 customer bills, respectively, at specified variations in HDDs.

	RESIDENTIA	AL	COMMERCIA	AL
HDD Variance (+ or -)	Equivalent therms	Total Monthly WARM adjustment	Equivalent therms	Total Monthly WARM adjustment
		(+ or -)		(+ or -)
1	0.1633	\$0.08	0.685	\$0.26
5	0.8164	\$0.40	3.425	\$1.31
10	1.6327	\$0.79	6.8499	\$2.62
15	2.4491	\$1.19	10.2749	\$3.94
20	3.2654	\$1.58	13.6998	\$5.25
25	4.0818	\$1.98	17.1248	\$6.56
30	4.8981	\$2.38	20.5497	\$7.87
35	5.7145	\$2.77	23.9747	\$9.19
40	6.5308	\$3.17	27.3996	\$10.50
45	7.3472	\$3.57	30.8246	\$11.81
50	8.1635	\$3.96	34.2495	\$13.12

(C)

To calculate variations beyond or in-between specified levels, multiply the desired HDD variance by the applicable statistical coefficient, and then multiply that sum by the applicable margin.

To obtain the cent per therm effect of the Warm Adjustment, divide the WARM Adjustment by the number of therms used during the billing month.

(continue to Sheet 195-5)

Issued October 30, 2018 NWN OPUC Advice No. 18-13 Effective with service on and after November 1, 2018

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P.U.C. Or. 25

Sixth Revision of Sheet 195-5 Cancels Fifth Revision of Sheet 195-5

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(C)

SCHEDULE 195 WEATHER ADJUSTED RATE MECHANISM (WARM Program)

(continued)

WARM BILL EFFECTS (continued):

Example Bill Calculation:

Here is the how the WARM adjustment is calculated for a residential **Rate Schedule 2** customer where the billing rate is \$0.81780 cents per therm, the HDD variance is 50 HDDs colder than normal, and the monthly therm usage is 129 therms:

HDD Differential: Normal HDDs: 600 HDDs

Actual HDDs: 650 HDDs

HDD variance: 600 - 650 = -50 HDDs

Equivalent Therms: HDD variance: -50 HDDs

Statistical coefficient: 0.16327

Equivalent therms: $-50 \times 0.16327 = -8.1635$ therms

Total Warm Adjustment: Equivalent therms: -8.1635 therms

Margin Rate: \$0.48538

Total WARM Adj.: $-8.1635 \times \$0.48538 = (\$3.96240)$

Total WARM Adjustment

converted to cents per therm: Total WARM Adj. (\$3.96240)

Monthly usage: 129 therms

Cent/therm Adj.: -\$3.96240 / 129 = (\$0.03072)

Billing Rate per therm: Current Rate/therm: \$0.81780

WARM cent/therm Adj. (\$0.03072)

WARM Billing Rate: \$0.81780 + (\$0.03072) = \$0.78708

Total WARM Bill: Customer Charge: \$8.00

Usage Charge: \$0.78708 (R)

Total $(129 \times \$0.78708) + \$8.00 = \$109.53$ (R)

GENERAL TERMS:

This Schedule is governed by the terms of this Schedule, the General Rules and Regulations 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.

Issued October 30, 2018 NWN OPUC Advice No. 18-13

NW Natural UG 344 Twelve Months Ended October 31, 2019 (000)

		2017 Results Per Company Filing at Present Rates		2019 Results Per Company Filing	Company Filed Required Change for Reasonable Return	Company Filed 2019 Results at Reasonable Return	Adjustments to Company 2019 Results	Adjusted 2019 Company Results (3) + (6)	Required Change for Reasonable Return	Results at Reasonable Return (7) + (8)
	SUMMARY SHEET	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Operating Revenues									
2	General Business	637,346	(27,330)	610,016	37,816	647,831	-	610,016	23,427	633,443
3	Transportation	17,390	(743)	16,647	-	16,647	-	16,647	-	16,647
4	Decoupling	11,599	(11,599)	-	-	-	-	-	-	-
5	WARM	(16,622)	16,622	-	-	-	-	-	-	-
6	Miscellaneous Revenues	3,564	(138)	3,426	-	3,426	70	3,496	-	3,496
7	Total Operating Revenues	653,277	(23,189)	630,089	37,816	667,904	70	630,159	23,427	653,586
8	Operating Expenses									
9	Gas Purchased	291,761	(14,907)	276,854	-	276,854	-	276,854	-	276,854
10	Transmission & Storage	7,428	(111)	7,317	-	7,317	(16)	7,301	-	7,301
11	Distribution	47,904	(355)	47,549	-	47,549	(240)	47,309	-	47,309
12	Customer Accounts	19,047	(855)	18,191	-	18,191	-	18,191	-	18,191
13	Customer Service	4,817	(301)	4,516	-	4,516	(100)	4,416	-	4,416
14	Sales	4,229	73	4,302	-	4,302	-	4,302	-	4,302
15	OPUC Fees	1,960	(70)	1,890	113	2,004	0	1,890	70	1,961
16	Franchise Fees	15,483	(550)	14,933	896	15,829	2	14,935	555	15,490
17	Uncollectibles	716	(7)	710	43	753	0	710	27	736
18	General Operations & Maintenance	3,916	539	4,456	-	4,456	-	4,456	-	4,456
19	Admin & General Expenses	44,003	13,115	57,118	-	57,118	(2,464)	54,654	-	54,654
20	Environmental Rider	5,000	- (2, 427)	5,000	-	5,000	(0.010)	5,000	-	5,000
21	Total Operation & Maintenance	446,263	(3,427)	442,836	1,053	443,889	(2,818)	440,018	652	440,670
22	Depreciation & Amortization	71,362 26,214	5,009 2,337	76,371 28,551	-	76,371	(1,963)	74,408 28,198	-	74,408 28,198
23 24	Taxes Other than Income Equity Floatation	20,214	2,337 1,198	1,198	-	28,551 1,198	(353) (1,198)	20,190	-	20,190
25	Income Taxes	35,096	(19,660)	15,435.6727	9,927	25,363	1,915	17,350	6,150	23,500
26	Total Operating Expenses	578,935	(14,544)	564,392	10,980	575,372	(4,418)	559,974	6,802	566,776
27	Net Operating Revenues	74,342	(8,645)	65,697	26,836	92,532	4,488	70,185	16,625	86,810
	· -	,0 .2	(0,0 .0)	00,001	20,000	02,002	.,	. 0, . 00	.0,020	33,313
28	Average Rate Base Utility Plant in Service	0 576 454	13,674	2,831,198		2 024 400	(62.025)	2,769,173		2,769,173
29 30 Less:		2,576,151 (1,143,047)	(6,365)	(1,244,909)	-	2,831,198 (1,244,909)	(62,025) 32,786	(1,212,123)	-	(1,212,123)
31	Accumulated Deferred Income Taxes	(396,737)	(0,303)	(409,841)		(409,841)	1,048	(408,793)	-	(408,793)
32	Accumulated Deferred Income Taxes Accumulated Deferred Inv. Tax Credit	(390,737)	(70)	(409,041)		(403,041)	1,040	(400,793)	_	(400,793)
33	Net Utility Plant	1,036,366	7,238	1,176,449	-	1,176,449	(28,191)	1,148,257	_	1,148,257
	Plant Held for Future Use	1,000,000	.,_55	.,,		.,,	(20,101)	.,,201		.,,
34	Plant Held for Future Ose	-	-	-	-	-	-	-	-	-
35	Other Rate Base		_	_	-	_	-	_	-	-
36	Aid in Advance of Construction	(3,298)	(179)	(3,476)	-	(3,476)	-	(3,476)	-	(3,476)
37	Customer Deposits	(4,189)	340	(3,849)	-	(3,849)	(291)	(4,140)	-	(4,140)
38	Gas Inventory	54,775	(19,402)	35,373	-	35,373	` -	35,373	-	35,373
39	Materials & Supplies	9,087	1,312	10,399	-	10,399	-	10,399	-	10,399
40	Weatherization Loans	-	-	-	-	-	-	-	-	_
41	Prepayments	_	_	_	_	_	-	-	_	_
42	Misc. Deferred Debits & Credits	-	_	-	-	-	-	-	-	_
43	Misc. Rate Base Additions/(Deductions)	_	_	_	_	-	-	_	_	_
44	Total Average Rate Base	1,092,742	122,154	1,214,895	_	1,214,895	(28,482)	1,186,413	_	1,186,413
	· ·		,				(,)			
45 46	Rate of Return Implied Return on Equity	6.803% 5.582%		5.408% 5.582%		7.616% 10.000%		5.916% 6.597%		7.317% 9.400%
70	implied Neturn on Equity	J.JUZ /0		J.JUZ /0		10.000 /0		0.531 /6		3.400/0

NW Natural Docket UG 344 Test Year Twelve Months Ended October 31, 2019 Rate Spread Study - Equal Percent of Margin Basis

		CUSTOMER CLASS Residential Commercial	Residential	Commercial	Industrial	Commercial	Commercial Commercial		Industrial	Industrial	Commercial	Industrial	-	Commercial	Industrial	
		SERVICE TYPE	Sales	Sales	Sales	Sales	Sales	Fransportation	Sales	Transportation	Sales	Sales T	Fransportation	Sales	Sales Tr	Fransportation
			Firm	Firm	Firm	Firm	Firm	Firm	Firm	Firm	Firm	Firm	Firm	Interruptible	Interruptible Interruptible	nterruptible
Line No		RATE SCHEDULE	05	03CSF	031SF	27CSF	31CSF	31CTF	311SF	31ITF	32 CSF	32ISF	32TF	32CSI	32151	32TI
		Oregon Total														•
1	Current Revenue*	\$624,873,692	\$624,873,692 \$387,770,097 \$137,975,522	\$137,975,522	\$3,740,132	\$1,038,854	\$18,521,031	\$1,113,636	\$8,813,710	\$89,844	\$24,565,050	\$7,608,655	\$7,460,021	\$9,271,906	\$10,710,650	\$6,194,584
7	Current Margin % of Current Margin (@ current	\$348,020,183	\$348,020,183 \$232,672,334 \$71,019,860	\$71,019,860	\$1,780,460	\$556,990	\$8,316,491	\$1,113,636	\$3,187,208	\$89,844	\$8,865,834	\$2,060,888	\$7,460,021	\$2,181,744	\$2,520,290	\$6,194,584
3	rates)	100.00%	%98.99	20.41%	0.51%	0.16%	2.39%	0.32%	0.92%	0.03%	2.55%	0.59%	2.14%	0.63%	0.72%	1.78%
4	Incremental Increase to Revenue Requirement	\$23,427,000														
υ	%Increase to Current Revenue	3.75%	02	03CSF	031SF	27CSF	31CSF	31CTF	311SF	31ПF	32 CSF	32ISF	32TF	32CSI	32151	32TI
9	Proposed Revenue Increase	\$23,427,000	\$23,427,000 \$15,662,352	\$4,780,706	\$119,852	\$37,494	\$559,825	\$74,964	\$214,547	\$6,048	\$596,804	\$138,729	\$502,172	\$146,864	\$169,653	\$416,989
7	Proposed Revenue	\$648,300,692	\$648,300,692 \$403,432,450 \$142,756,228	\$142,756,228	\$3,859,983	\$1,076,348	\$19,080,856	\$1,188,601	\$9,028,257	\$95,892	\$25,161,854	\$7,747,384	\$7,962,193	\$9,418,770	\$10,880,303	\$6,611,573
∞	Proposed Margin	\$371,447,183	\$371,447,183 \$248,334,686 \$75,800,566	\$75,800,566	\$1,900,312	\$594,483	\$8,876,316	\$1,188,601	\$3,401,756	\$95,892	\$9,462,638	\$2,199,616	\$7,962,193	\$2,328,608	\$2,689,943	\$6,611,573

NW Natural
Rates & Regulatory Affairs
Rates & Regulatory Affairs
Ca 344: Compliance Filing
Effects on Average Bill by Rate Schedule [1]
ALL VOLUMES IN THERMS

	UG 344 Base	UG 344 Base Rate	UG 355 PGA	UG 348-354&36 Temporary	5 Calculated Billing Customer	Rate Case Annual	Rate Case Fnd of Period	Average	Average Monthly Bill at	Average Monthly Bill at	Change in Average	Change in Average	Therms in
	Rates	Adjustment	street Adjustment Increments Rates [1]	Increments	Rates [1] Charge	Volumes (therms)	Customers	Use Per Customer	Current Rates [1]	Proposed Rates [1]	Monthly Bill \$'s	Monthly Bill %	Block
Schedule	A	B	ပ	۵	E=A+B+C+D E F	g	I	-	7	¥	_	Σ	z
2R	\$0.48538	\$0.0000	\$0.32819	\$0.00423	\$0.81780 \$8.00	385,050,429	606,831	53	\$52.44	\$51.34	(\$1.10)	-2.10%	N/A
3C Firm Sales	\$0.38314	\$0.00000	\$0.32819	\$0.06473	\$0.77606 \$15.00	166,461,516	58,617	237	\$203.85	\$198.93	(\$4.92)	-2.41%	N/A
31 Firm Sales	\$0.36771	\$0.00000	\$0.32819	\$0.05585	\$0.75175 \$15.00	4,874,416	355	1,144	\$896.26	\$875.00	(\$21.26)	-2.37%	N/A
27 Dry Out	\$0.36972	\$0.00000	\$0.32819	\$0.00774		1,197,618	1,962	51	\$43.43	\$41.99	(\$1.44)	-3.32%	N/A
31C Firm Sales	\$0.23689	\$0.00000	\$0.32819	\$0.05953	\$0.62461 \$325.00	12,784,484	740	2,859	\$1,878.10	\$1,780.75	(\$97.35)	-5.18%	Block 1
i	\$0.21651	\$0.00000	\$0.32819	\$0.05908		12,605,537	1	6	0000		0.00		Block 2
31C Firm I rans	\$0.20375	\$0.0000	\$0.00000	\$0.00540	\$0.20915 \$575.00	1,523,968	74	3,938	\$1,283.83	\$1,363.96	\$80.13	6.24%	Block 1
311 Firm Sales	\$0.18529	\$0,0000	\$0.32819	\$0.05385	\$0.56733 \$325.00	4 299 679	217	5 380	\$2 821 03	\$2 728 35	(89 68)	-3 20%	Block 1
	\$0.16744	\$0.0000	\$0.32819	\$0.05349		9,710,862			00:130/3	00.00	(%) (%)	2.5	Block 2
311 Firm Trans	\$0.18195	\$0.0000	\$0.0000	\$0.00422	\$0.18617 \$575.00	91,578	5	6'029	\$1,536.63	\$1,630.43	\$93.80	6.10%	Block 1
	\$0.16445	\$0.00000	\$0.00000	\$0.00384		271,990							Block 2
32C Firm Sales	\$0.11489	\$0.0000	\$0.32819	\$0.05337	\$0.49645 \$675.00	28,058,173	433	7,524	\$3,715.45	\$3,588.89	(\$126.56)	-3.41%	Block 1
	\$0.09764	\$0.00000	\$0.32819	\$0.05285	\$0.47868	9,518,066							Block 2
	\$0.06896	\$0.00000	\$0.32819	\$0.05199	\$0.44914	1,350,403							Block 3
	\$0.04022	\$0.00000	\$0.32819	\$0.05113	\$0.41954	166,168							Block 4
	\$0.01978	\$0.00000	\$0.32819	\$0.05036	\$0.39833	0							Block 5
	\$0.00988	\$0.00000	\$0.32819	\$0.05003	\$0.38810	0							Block 6
321 Firm Sales	\$0.10932	\$0.00000	\$0.32819	\$0.05252	\$0.49003 \$675.00	5,409,612	62	18,579	\$8,004.17	\$7,607.21	(\$396.96)	-4.96%	Block 1
	\$0.09293	\$0.00000	\$0.32819	\$0.05215	\$0.47327	5,816,515							Block 2
	\$0.0000	\$0.0000	\$0.32019	\$0.05095	\$0.44332	2,020,746							Block 3
	\$0.03828	\$0.0000	\$0.32819	\$0.03033	\$0.41742 \$0.39828	0,0,0							Block 7
	\$0.00980	\$0.0000	\$0.32819	\$0.05015	\$0.38814								Block 6
32 Firm Trans	\$0.10758	\$0.0000	\$0.00000	\$0.00241	\$0.10999 \$925.00	14,881,729	178	43,409	\$4,419.09	\$4,781.50	\$362.41	8.20%	Block 1
	\$0.09142	\$0.00000	\$0.00000	\$0.00208	\$0.09350	16,126,373							Block 2
	\$0.06456	\$0.0000	\$0.00000	\$0.00156	\$0.06612	10,000,748							Block 3
	\$0.03766	\$0.0000	\$0.0000	\$0.00102	\$0.03868	20,036,765							Block 4
	\$0.02151	\$0.00000	\$0.00000	\$0.00069	\$0.02220	25,892,025							Block 5
	\$0.01079	\$0.00000	\$0.00000	\$0.00048		5,784,825	C	0000		000		000	Block 6
32C Inter Sales	\$0.11023	\$0.0000	\$0.23/26	\$0.05188	\$0.39937 \$675.00	5,114,441	28	33,806	\$14,353.67	\$13,229.13	(\$1,124.54)	-7.83%	Block 1
	\$0.09370	\$0.0000	\$0.23726	\$0.05158	\$0.38254	6,268,233							Block 2
	\$0.00014	\$0.0000	\$0.23726	\$0.03107	\$0.33447	241,212,5							BIOCK 3
	\$0.03939	\$0.0000	\$0.23726	\$0.03036	\$0.32641	0,440,719							Block 4
	\$0.01009	\$0,0000	\$0.23726	\$0.03028	\$0.26723	004,006,2							Block 6
321 Interr Sales	\$0.10986	\$0.0000	\$0.23726	\$0.05208	\$0.39920 \$675.00	6003'600	89	33,849	\$14,364.20	\$13,240.04	(\$1,124.16)	-7.83%	Block 1
	\$0.09340	\$0.00000	\$0.23726	\$0.05178	\$0.38244	7,358,360							Block 2
	\$0.06593	\$0.00000	\$0.23726	\$0.05126	\$0.35445	3,888,225							Block 3
	\$0.03846	\$0.00000	\$0.23726	\$0.05076	\$0.32648	7,570,236							Block 4
	\$0.02197	\$0.00000	\$0.23726	\$0.05045	\$0.30968	2,800,356							Block 5
	\$0.01005	\$0.0000	\$0.23726	\$0.05010	\$0.29741	0							Block 6
32 Interr Trans	\$0.10595	\$0.00000	\$0.00000	\$0.00203	\$0.10798 \$925.00	7,385,146	82	193,105	\$9,223.21	\$9,873.89	\$650.68	7.05%	Block 1
	\$0.09007	\$0.0000	\$0.0000	\$0.00175	\$0.09182	12,638,632							Block 2
	\$0.06359	\$0.00000	\$0.00000	\$0.00131	\$0.06490	9,591,680							Block 3
	\$0.03709	\$0.00000	\$0.00000	\$0.00086	\$0.03795	30,167,941							Block 4
	\$0.02121	\$0.00000	\$0.00000	\$0.00059	\$0.02180	53,015,/11							Block 5
	30.0.00	30,0000		- P(VV)-09	20.10.00	747,001,40							

[1] Due to demand optionality for large customers, demand is not included in the billing rates and average bill for Schedules 31 and 32.