

250 SW Taylor Street Portland, OR 97204 503-226-4211 nwnatural.com

October 19, 2023

NWN OPUC Advice No. 23-24

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 462; Order No. 23-367: Compliance Filing with Combined Effects of Annual PGA:

UG 472:	NWN OPUC Advice No. 23-05
UG 473:	NWN OPUC Advice No. 23-06
UG 474:	NWN OPUC Advice No. 23-07A
UG 475:	NWN OPUC Advice No. 23-08
UG 476:	NWN OPUC Advice No. 23-09
UG 477:	NWN OPUC Advice No. 23-10
UG 478:	NWN OPUC Advice No. 23-11B
UG 479:	NWN OPUC Advice No. 23-12
UG 480:	NWN OPUC Advice No. 23-13
UG 481:	NWN OPUC Advice No. 23-14
UG 482:	NWN OPUC Advice No. 23-15A
UG 483:	NWN OPUC Advice No. 23-16A
UG 484:	NWN OPUC Advice No. 23-17B
UG 487:	NWN OPUC Advice No. 23-20A (Replacement tariff sheet enclosed)
UG 488:	NWN OPUC Advice No. 23-21
UG 489:	NWN OPUC Advice No. 23-22

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, 2023**:

This filing is made in compliance with Order No. 23-367 in docket UG 462 issued October 16, 2023, and in accordance with OAR 860-022-0025.

Purpose

The purpose of this filing is to provide Schedule 198 in compliance with Commission Order No. 23-367 and to reflect the combined effects of revisions to rates and rate schedules in docket UG 462 and the effect of rate changes pending approval by the Public Utility Commission of Oregon (Commission) as part of the Company's annual Purchased Gas Adjustment (PGA) filings effective

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.

on November 1, 2023, listed by docket above. The combined effect of these rate changes on customer bills is shown in the table below:

		Average	Average
Rate		Monthly Bill	Monthly Bill
Schedule	Customer Class	Change (\$)	Change (%)
		(1) (2)	(1) (2)
2	Residential	\$(7.93)	(9.0%)
3	Commercial	\$(25.28)	(8%)
3	Industrial	\$(100.93)	(6.7%)
4	Residential Multi-Family	(\$0.00)	(0.0%)
27	Residential Dry-Out Service	\$(3.51)	(5.9)%
31	Commercial Firm Sales	\$(260.24)	(9.6)%
31	Commercial Firm Transportation	\$36.80	2.2%
31	Industrial Firm Sales	\$(562.66)	(11.0)%
31	Industrial Firm Transportation	\$41.44	2.1%
32	Commercial Firm Sales	\$(685.25)	(11.3)%
32	Industrial Firm Sales	\$(1,940.77)	(13.6)%
32	Commercial Firm Transportation	\$0.34	0.0%
32	Industrial Firm Transportation	\$(126.82)	(1.7)%
32	Commercial Interruptible Sales	\$(5,243.65)	(13.6)%
32	Industrial Interruptible Sales	\$(4,199.41)	(13.7)%
32	Commercial Interruptible Transportation	\$(549.63)	(4.5)%
32	Industrial Interruptible Transportation	\$(513.18)	(4.1)%
33	Firm & Interruptible Transportation	\$0.0	0.0%
(1) Due to quet	amor antianality, domand abargan are not included in	the coloudations fo	" Data Cabadula 21

(1) Due to customer optionality, demand charges are not included in the calculations for Rate Schedule 31 & 32.

(2) Average Monthly Bill Changes are calculated based on PGA volumes and June 2023 customer counts.

Background

On February 28, 2023, NW Natural filed revisions to its tariff Schedule 198, Renewable Natural Gas Adjustment Mechanism, an automatic adjustment clause that allows the Company to recover costs from its prudently incurred renewable natural gas (RNG) investments. In Order No. 23-367, the Commission approved the comprehensive stipulation filed in UG 462. The effective date of the rates approved in Order No. 23-367 is November 1, 2023.

In September and October 2023, NW Natural filed the updates for its annual PGA in the dockets listed in the subject line of this compliance letter. The Commission is considering all of these filings at its October 26, 2023 special public meeting, with an effective date of November 1, 2023.

Proposed Changes

Combined effects of Order No. 23-367 and PGA filings

- 1. This compliance filing reflects the combined effects of the general rate changes adopted in docket UG 462 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.

3. Minor housekeeping changes to the footnotes in Schedule 32 have also been made to clarify applicable conditions.

UG 462 Tariff Revisions

The rate schedules that reflect the rate changes adopted by Order No. 23-367, and the combined effects of the November 1, 2023 effective PGA filings are:

Rate Schedule	Rate Schedule Description
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
Rate Schedule 33	High-Volume Non-Residential Firm and Interruptible
	Transportation Service
Schedule 100	Summary of Temporary Adjustments
Schedule 190	Partial Decoupling Mechanism
Schedule 195	Weather Adjusted Rate Mechanism (WARM Program)
Schedule 198	Renewable Natural Gas Adjustment Mechanism

This compliance filing includes one tariff sheet that cancels the tariff sheet previously filed and pending approval in the Company's PGA filings –the following tariff sheet replaces that previously filed as shown below:

UG 462 Compliance Filing Tariff Sheet	REPLACES Tariff Sheet from PGA filing
First Revision of Sheet 198-1	First Revision of Sheet 198-1 from UG 487, NWN OPUC Advice No. 23-20A

Conclusion

NW Natural respectfully requests that the tariff sheet revisions listed in the attached table providing a complete list of all tariff sheets that have been revised in compliance with Order No. 23-367 be approved with an effective date of November 1, 2023.

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 Rates & Regulatory Affairs NW Natural 250 SW Taylor Street Portland, Oregon 97204 Telecopier: (503) 220-2579 Telephone: (503) 610-7330 eFiling@nwnatural.com Public Utility Commission of Oregon UG 462; NWN OPUC Advice No. 23-24 October 19, 2023; Page 4

Sincerely,

/s/ Kyle Walker, CPA

Kyle Walker, CPA Rates/Regulatory Senior Manager

Attachments

NW Natural TABLE OF TARIFF SHEET REVISIONS PROPOSED TO BECOME EFFECTIVE NOVEMBER 1, 2023 OPUC Advice No. 23-24; UG 462 Compliance Filing

Schedule Title	Proposed Sheet
Rate Schedule 2 - Residential Sales Service	Fifteenth Revision of Sheet 2-1
Rate Schedule 3 - Basic Firm Sales Service –	Fourteenth Revision of Sheet 3-4
Non-Residential	
Rate Schedule 27 - Residential Heating Dry-	Twelfth Revision of Sheet 27-1
Out Service	
Rate Schedule 31 - Non-Residential Firm	Fourteenth Revision of Sheet 31-11
Sales and Firm Transportation Service	
Rate Schedule 31 - Non-Residential Firm	Twelfth Revision of Sheet 31-12
Sales and Firm Transportation Service	
Rate Schedule 32 - Large Volume Non-	Twelfth Revision of Sheet 32-12
Residential Sales and Transportation Service	
Rate Schedule 32 - Large Volume Non-	Fourteenth Revision of Sheet 32-13
Residential Sales and Transportation Service	
Rate Schedule 32 - Large Volume Non-	Twelfth Revision of Sheet 32-14
Residential Sales and Transportation Service	
Rate Schedule 33 - High-Volume Non-	Twelfth Revision of Sheet 33-8
Residential Firm and Interruptible	
Transportation Service	
Schedule 100 - Summary of Temporary	Ninth Revision of Sheet 100-1
Adjustments	
Schedule 100 - Summary of Temporary	Eighth Revision of Sheet 100-2
Adjustments	
Schedule 100 - Summary of Temporary	Ninth Revision of Sheet 100-3
Adjustments	
Schedule 100 - Summary of Temporary	Eighth Revision of Sheet 100-4
Adjustments	
Schedule 100 - Summary of Temporary	Third Revision of Sheet 100-5
Adjustments	
Schedule 190 - Partial Decoupling	Twelfth Revision of Sheet 190-2
Mechanism	
Schedule 195 - Weather Adjusted Rate	Eighth Revision of Sheet 195-4
Mechanism (WARM Program)	
Schedule 195 - Weather Adjusted Rate	Twelfth Revision of Sheet 195-5
Mechanism (WARM Program)	
Schedule 198 – Renewable Natural Gas	First Revision of Sheet 198-1
Adjustment Mechanism	

P.U.C. Or. 25

Fifteenth Revision of Sheet 2-1 Cancels Fourteenth 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, 2023

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.

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

	Base Rate	Base Adjustment [1]	Pipeline Capacity	Commodity	Temporary Adjustment	Total Billing
Customer Charge:	\$8.00					\$8.00
Volumetric Charge (per therm):	\$0.68192	\$0.00435	\$0.10025	\$0.44732	\$0.06135	\$1.29519

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(continue to Sheet 2-2)

Issued October 19, 2023 NWN OPUC Advice No. 23-24

P.U.C. Or. 25

RATE SCHEDULE 3 BASIC FIRM SALES SERVICE - NON-RESIDENTIAL

(continued)

MONTHLY RATE: Effective: November 1, 2023

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)								
Customer Charge (per month):								
Volumetric Charges (per therm):	Base Rate	Base Adjustment	Pipeline Capacity	Commodity Component [2]	Temporary Adjustment			
Commercial	\$0.55443	\$0.00435	\$0.10025	\$0.44732	(\$0.01882)	\$1.08753		
Industrial	\$0.43754	\$0.00435	\$0.10025	\$0.44732	\$0.06884	\$1.05830		
Standby Charge (per	therm of MH	DV) [3]:		•	•	\$10.00		

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[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 Songles only.

[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.

Issued October 19, 2023 NWN OPUC Advice No. 23-24

P.U.C. Or. 25

Twelfth Revision of Sheet 27-1 Cancels Eleventh 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, 2023

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:	\$8.00					\$8.00
Volumetric Charge (per therm)	\$0.49444	\$0.00435	\$0.10025	\$0.44732	\$0.03969	\$1.08605

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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 19, 2023 NWN OPUC Advice No. 23-24

P.U.C. Or. 25

Fourteenth Revision of Sheet 31-11 Cancels Thirteenth 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, 2023

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 CHARG	ES (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: 1 st 2,000 therms	\$0.30253	\$0.00435	\$0.44732	\$0.00500	\$0.75920	
Block 2: All additional therms	\$0.27603	\$0.00435	\$0.44732	\$0.00328	\$0.73098	
Pipeline Capacity Charge Option	ons (select one):				
Firm Pipeline Capacity Charge - \	/olumetric optio	n (per therm):			\$0.10025	
Firm Pipeline Capacity Charge - F	Peak Demand o	ption (per therm	of MDDV):		\$1.48	
FIRM TRANSPORTATION SERV	/ICE CHARGES	S (31 CTF):				
Customer Charge (per month):					\$325.00	
Transportation Charge (per month	n):				\$250.00	
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment		Total Temporary Adjustments [4]		
Block 1: 1 st 2,000 therms	\$0.27194	\$0.00435		\$0.01874	\$0.29503	
Block 2: All additional therms	\$0.24861	\$0.00435		\$0.01702	\$0.26998	

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[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.

[2] The stated rate is the Company's Annual Sales WACOG. However, the Commodity Component to be billed will be dependen 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.

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

(continue to Sheet 31-12)

Issued October 19, 2023 NWN OPUC Advice No. 23-24

P.U.C. Or. 25

Effective: November 1, 2023

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

MONTHLY RATES FOR INDUSTRIAL CUSTOMER CLASS:

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 CHARG	ES (31 ISF) [1]:				Billing Rates	
Customer Charge (per month):	etric Charges (per therm) Base Rate Base Rate Adjustment [2] Total Temporary Adjustment [3] 1: 1 st 2,000 therms \$0.23089 \$0.00435 \$0.44732 \$0.06165					
Volumetric Charges (per therm)	Base Rate		Component	Temporary Adjustments		
Block 1: 1 st 2,000 therms	\$0.23089	\$0.00435	\$0.44732	\$0.06165	\$0.74421	
Block 2: All additional therms	\$0.20815	\$0.00435	\$0.44732	\$0.06031	\$0.72013	
Pipeline Capacity Charge Optic	ons (select one)	:	-			
Firm Pipeline Capacity Charge - V	/olumetric optior	n (per therm):			\$0.10025	
Firm Pipeline Capacity Charge - F	Peak Demand op	otion (per therm o	of MDDV):		\$1.48	
FIRM TRANSPORTATION SERV	/ICE CHARGES	(31 ITF):				
Customer Charge (per month):					\$325.00	
Transportation Charge (per month	ו):				\$250.00	
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment		Total Temporary Adjustments [4]		
Block 1: 1 st 2,000 therms	\$0.23417	\$0.00435		\$0.01499	\$0.25351	
Block 2: All additional therms	\$0.21165	\$0.00435		\$0.01346	\$0.22946	

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[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 19, 2023 NWN OPUC Advice No. 23-24 Effective with service on and after November 1, 2023

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P.U.C. Or. 25

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

MONTHLY RATES:

Effective: November 1, 2023

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 CHARGE	S [1]:				Billing Rates	
Block 2: Next 20,000 therms \$0.13408 \$0.00435 \$0.44732 \$0.05874 Block 3: Next 20,000 therms \$0.09297 \$0.00435 \$0.44732 \$0.05533						
	Base Rate		Component	Temporary Adjustments		
32 CSF Volumetric Charges (p	er therm):					
Block 1: 1 st 10,000 therms	\$0.15884	\$0.00435	\$0.44732	\$0.06080	\$0.67131	
Block 2: Next 20,000 therms	\$0.13408	\$0.00435	\$0.44732	\$0.05874	\$0.64449	
Block 3: Next 20,000 therms	\$0.09297	\$0.00435	\$0.44732	\$0.05533	\$0.59997	
Block 4: Next 100,000 therms	\$0.05171	\$0.00435	\$0.44732	\$0.05190	\$0.55528	
Block 5: Next 600,000 therms	\$0.02207	\$0.00435	\$0.44732	\$0.04944	\$0.52318	
Block 6: All additional therms	\$0.00802	\$0.00435	\$0.44732	\$0.04827	\$0.50796	
32 ISF Volumetric Charges (pe	er therm):					
Block 1: 1 st 10,000 therms	\$0.12308	\$0.00435	\$0.44732	\$0.05252	\$0.62727	
Block 2: Next 20,000 therms	\$0.10391	\$0.00435	\$0.44732	\$0.05182	\$0.60740	
Block 3: Next 20,000 therms	\$0.07188	\$0.00435	\$0.44732	\$0.05061	\$0.57416	
Block 4: Next 100,000 therms	\$0.03995	\$0.00435	\$0.44732	\$0.04942	\$0.54104	
Block 5: Next 600,000 therms	\$0.01766	\$0.00435	\$0.44732	\$0.04858	\$0.51791	
Block 6: All additional therms	\$0.00644	\$0.00435	\$0.44732	\$0.04817	\$0.50628	
Firm Service Distribution Capacity	Charge (per the	rm of MDDV per	month):		\$0.15748	
Firm Sales Service Storage Charg	e (per therm of N	IDDV per month):		\$0.20415	
Pipeline Capacity Charge Option	ns (select one):					
Firm Pipeline Capacity Charge - V	olumetric option	(per therm):			\$0.10025	
Firm Pipeline Capacity Charge - P	eak Demand opt	ion (per therm of	MDDV per mon	th):	\$1.48	

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[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.

[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, the Account 191 Adjustments may apply.

(continue to Sheet 32-13)

Issued October 19, 2023 NWN OPUC Advice No. 23-24 Effective with service on and after November 1, 2023

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Fourteenth Revision of Sheet 32-13 Cancels Thirteenth Revision of Sheet 32-13

RATE SCHEDULE 32

LARGE VOLUME NON-RESIDENTIAL SALES AND TRANSPORTATION SERVICE

(continued)

MONTHLY RATES (continued):

P.U.C. Or. 25

Effective: November 1, 2023 (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 SERVI		1]:			Billing Rates	
Customer Charge (per month):					\$675.00	
	Base Rate	Base Rate Adjustment	Commodity Component [2]	Total Temporary Adjustments [3]		
32 CSI Volumetric Charges (p	er therm):					
Block 1: 1 st 10,000 therms	\$0.13468	\$0.00435	\$0.44732	\$0.05827	\$0.64462	(
Block 2: Next 20,000 therms	\$0.11371	\$0.00435	\$0.44732	\$0.05712	\$0.62250	
Block 3: Next 20,000 therms	\$0.07871	\$0.00435	\$0.44732	\$0.05519	\$0.58557	
Block 4: Next 100,000 therms	\$0.04369	\$0.00435	\$0.44732	\$0.05325	\$0.54861	
Block 5: Next 600,000 therms	\$0.02268	\$0.00435	\$0.44732	\$0.05209	\$0.52644	
Block 6: All additional therms	\$0.00732	\$0.00435	\$0.44732	\$0.05124	\$0.51023	(
Interruptible Pipeline Capacity Cha	arge (per therm):				\$0.01193	(
32 ISI Volumetric Charges (pe	r therm):					
Block 1: 1 st 10,000 therms	\$0.12033	\$0.00435	\$0.44732	\$0.05593	\$0.62793	(
Block 2: Next 20,000 therms	\$0.10158	\$0.00435	\$0.44732	\$0.05521	\$0.60846	
Block 3: Next 20,000 therms	\$0.07031	\$0.00435	\$0.44732	\$0.05398	\$0.57596	
Block 4: Next 100,000 therms	\$0.03902	\$0.00435	\$0.44732	\$0.05278	\$0.54347	
Block 5: Next 600,000 therms	\$0.02025	\$0.00435	\$0.44732	\$0.05204	\$0.52396	
Block 6: All additional therms	\$0.00651	\$0.00435	\$0.44732	\$0.05150	\$0.50968	(
Interruptible Pipeline Capacity Cha	arge (per therm):		•	-	\$0.01193	(

[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.

[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, the Account 191 Adjustments may apply.

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(continue to Sheet 32-14)

Issued October 19, 2023 NWN OPUC Advice No. 23-24

P.U.C. Or. 25

RATE SCHEDULE 32

LARGE VOLUME NON-RESIDENTIAL SALES AND TRANSPORTATION SERVICE

(continued)

MONTHLY RATES (continued):

Effective: November 1, 2023

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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 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 C	TF or 32 ITF) [1]:		Billing Rates
Customer Charge (per month):				\$675.00
Transportation Charge (per month):				\$250.00
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment	Total Temporary Adjustments [2]	
Commercial				
Block 1: 1 st 10,000 therms	\$0.12467	\$0.00435	\$0.00423	\$0.13325
Block 2: Next 20,000 therms	\$0.10593	\$0.00435	\$0.00338	\$0.11366
Block 3: Next 20,000 therms	\$0.07481	\$0.00435	\$0.00198	\$0.08114
Block 4: Next 100,000 therms	\$0.04364	\$0.00435	\$0.00058	\$0.04857
Block 5: Next 600,000 therms	\$0.02491	\$0.00435	(\$0.00027)	\$0.02899
Block 6: All additional therms	\$0.01250	\$0.00435	(\$0.00084)	\$0.01601
Industrial				
Block 1: 1 st 10,000 therms	\$0.12249	\$0.00435	\$0.00345	\$0.13029
Block 2: Next 20,000 therms	\$0.10411	\$0.00435	\$0.00279	\$0.11125
Block 3: Next 20,000 therms	\$0.07349	\$0.00435	\$0.00169	\$0.07953
Block 4: Next 100,000 therms	\$0.04290	\$0.00435	\$0.00058	\$0.04783
Block 5: Next 600,000 therms	\$0.02448	\$0.00435	(\$0.00009)	\$0.02874
Block 6: All additional therms	\$0.01230	\$0.00435	(\$0.00052)	\$0.01613
Firm Service Distribution Capacity Ch	arge (per therm of	MDDV per month):		\$0.15748

INTERRUPTIBLE TRANSPORT	ATION SERVIC	E CHARGES (32	CTI or ITI) [3]:	
Customer Charge (per month):				\$675.00
Transportation Charge (per month	ו):			\$250.00
Volumetric Charges (per therm)	Base Rate	Base Rate Adjustment	Total Temporary Adjustments [2]	
Commercial Block 1: 1 st 10,000 therms Block 2: Next 20,000 therms Block 3: Next 20,000 therms Block 4: Next 100,000 therms Block 5: Next 600,000 therms Block 6: All additional therms	\$0.11796 \$0.10027 \$0.07079 \$0.04129 \$0.02360 \$0.01184	\$0.00435 \$0.00435 \$0.00435 \$0.00435 \$0.00435 \$0.00435 \$0.00435	\$0.00240 \$0.00183 \$0.00087 (\$0.00007) (\$0.00065) (\$0.00102)	\$0.12471 \$0.10645 \$0.07601 \$0.04557 \$0.02730 \$0.01517
Industrial Block 1: 1 st 10,000 therms Block 2: Next 20,000 therms Block 3: Next 20,000 therms Block 4: Next 100,000 therms Block 5: Next 600,000 therms Block 6: All additional therms	\$0.11801 \$0.10031 \$0.07082 \$0.04130 \$0.02362 \$0.01184	\$0.00435 \$0.00435 \$0.00435 \$0.00435 \$0.00435 \$0.00435 \$0.00435	\$0.00307 \$0.00247 \$0.00145 \$0.00045 (\$0.00016) (\$0.00056)	\$0.12543 \$0.10713 \$0.07662 \$0.04610 \$0.02781 \$0.01563

[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.

[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.

Issued October 19, 2023 NWN OPUC Advice No. 23-24

P.U.C. Or. 25

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

(continued)

MONTHLY RATE:

Effective: November 1, 2023

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 TRANSPORTATIO	N SERVIC	E CHARGE	S (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:		\$0.00574	\$0.00435	(\$0.00147)	\$0.00862
Firm Service Distribution Cap	oacity Charg	e: Per therm	of MDDV per r	nonth	\$0.15748
Minimum Monthly Bill: Cus Distribution Capacity Charge Schedule 15.					

				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:	\$0.00574	\$0.00435	(\$0.00147)	\$0.00862

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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 19, 2023 NWN OPUC Advice No. 23-24

P.U.C. Or. 25

Ninth Revision of Sheet 100-1 Cancels Eighth Revision Sheet 100-1

(C)

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 3	Rate Schedule 31	Rate Schedule 33

TABLE OF TEMPORARY ADJUSTMENTS:	Effective: November 1, 2023
All temporary adjustments are stated on a cent per therm basis	

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	\$0.00028	(R)
Rate Mitigation (Schedule 166)	All Therms	\$0.01427	(1)
Net Curtailment and Entitlement Revenues (168)	All Therms	(\$0.00143)	(R)
Intervenor Funding (Schedule 172)	All Therms	\$0.00079	(1)
Covid-19 Deferral (Schedule 173)	All Therms	\$0.02376	(1)
Corporate Activity Tax (CAT) (Schedule 177)	All Therms	\$0.00078	(R)
Regulatory Rate Adjustment (Schedule 178)	All Therms	\$0.00003	(1)
TSA Security Directive 2 Compliance Costs (Schedule 180)	All Therms	\$0.00271	(R)
Regulatory Fee (Schedule 181)	All Therms	\$0.00058	(R)
Environmental Cost Recovery (Schedule 183)	All Therms	\$0.01564	(1)
TSA Capital and Cost of Service Recovery (Schedule 189)	All Therms	\$0.00150	(1)
Decoupling Adjustment (Schedule 190)	All Therms	\$0.00566	(1)
WARM True-up (Schedule 195)	All Therms	(\$0.00322)	(R)
Gas Reserve EDIT Amortization Credit (Schedule 196)	All Therms	\$0.00000	(1)

Schedule 3: Basic Firm Sales - Non-Residential

		Firm	Sales	
	Applicable	Commercial	Industrial	
Deferred Gas Cost Amortization (Schedule 162)	All Therms	\$0.00028	\$0.00028	(R)(R)
Net Curtailment and Entitlement Revenues (168)	All Therms	(\$0.00107)	(\$0.00078)	(R)(R)
Intervenor Funding (Schedule 172)	All Therms		\$0.00044	(1)
Covid-19 Deferral (Schedule 173)	All Therms	\$0.01936	\$0.01066	(1)(1)
Corporate Activity Tax (CAT) (Schedule 177)	All Therms	\$0.00062	\$0.00057	(R)(R)
Regulatory Rate Adjustment (Schedule 178)	All Therms	\$0.00003	\$0.00003	(1)(1)
TSA Security Directive 2 Compliance Costs (Schedule 180)	All Therms	\$0.00201	\$0.00148	(R)(R)
Regulatory Fee (Schedule 181)	All Therms	\$0.00046	\$0.00042	(R)(R)
Environmental Cost Recovery (Schedule 183)	All Therms	\$0.01163	\$0.00852	(1)(1)
Industrial DSM (Schedule 188)	All Therms		\$0.04655	(1)
TSA Capital and Cost of Service Recovery (Schedule 189)	All Therms	\$0.00122	\$0.00067	(1)(1)
Decoupling Adjustment (Schedule 190)	All Therms	(\$0.04545)		(R)
WARM True-up (Schedule 195)	All Therms	(\$0.00791)		(R)
Gas Reserve EDIT Amortization Credit (Schedule 196)	All Therms	\$0.00000	\$0.00000	(1)(1)

(continue to Sheet 100-2)

Issued October 19, 2023 NWN OPUC Advice No. 23-24

P.U.C. Or. 25

SCHEDULE 100 SUMMARY OF TEMPORARY ADJUSTMENTS

(continued)

TABLE OF TEMPORARY ADJUSTMENTS (continued):	Effective: Nove	ember 1, 2023	(1
Rate Schedule 27: Residential Heating Dry Out Service	•		
		FIRM SALES	
	Applicable	Commercial	
Deferred Gas Cost Amortization (Schedule 162)	All Therms	\$0.00028	(R)
Net Curtailment and Entitlement Revenues (168)	All Therms	(\$0.00117)	(R)
Covid-19 Deferral (Schedule 173)	All Therms	\$0.02292	(1)
Corporate Activity Tax (CAT) (Schedule 177)	All Therms	\$0.00067	(R)
Regulatory Rate Adjustment (Schedule 178)	All Therms	\$0.00003	(I)
TSA Security Directive 2 Compliance Costs (Schedule 180)	All Therms	\$0.00222	(R)
Regulatory Fee (Schedule 181)	All Therms	\$0.00050	(R)
Environmental Cost Recovery (Schedule 183)	All Therms	\$0.01280	(1)
TSA Capital and Cost of Service Recovery (Schedule 189)	All Therms	\$0.00144	(1)
Gas Reserve EDIT Amortization Credit (Schedule 196)	All Therms	\$0.00000	(1)

Schedule 31: Non-Residential Firm Sales and Firm Transportation

		FIRM S	ALES	FIRM TRANS	PORTATION
	Applicable	Commercial	Industrial	Commercial	Industrial
Deferred Gas Cost Amortization (Schedule 162)	All Blocks	\$0.00028	\$0.00028		
Net Curtailment and Entitlement Revenues (168)	Block 1	(\$0.00074)	(\$0.00051)		
	Block 2	(\$0.00067)	(\$0.00046)		
Transportation Customer Renewable Natural	All Blocks			(\$0.00147)	(\$0.00147)
Gas Offtake Costs (Schedule 171) Intervenor Funding (Schedule 172)	All Blocks		\$0.00044		\$0.00044
Covid-19 Deferral (Schedule 172)	Block 1	\$0.01023	\$0.00714	\$0.00972	\$0.00044
Sovid-19 Delettal (Schedule 175)	Block 2	\$0.00934	\$0.00644	\$0.00889	\$0.00703
Corporate Activity Tax (CAT) (Schedule 177)	Block 1	\$0.00048	\$0.00044	\$0.00022	\$0.00017
	Block 2	\$0.00046	\$0.00043	\$0.00020	\$0.00016
Regulatory Rate Adjustment (Schedule 178)	Block 1	\$0.00003	\$0.00003	\$0.00003	\$0.00003
	Block 2	\$0.00003	\$0.00003	\$0.00003	\$0.00003
TSA Security Directive 2 Compliance Costs (Schedule 180)	Block 1	\$0.00139	\$0.00096	\$0.00140	\$0.00110
()	Block 2	\$0.00127	\$0.00087	\$0.00128	\$0.00099
Regulatory Fee (Schedule 181)	Block 1	\$0.00036	\$0.00033	\$0.00016	\$0.00013
	Block 2	\$0.00035	\$0.00032	\$0.00015	\$0.00012
Environmental Cost Recovery (Schedule 183)	Block 1	\$0.00804	\$0.00554	\$0.00807	\$0.00633
	Block 2	\$0.00734	\$0.00500	\$0.00738	\$0.00572
ndustrial DSM (Schedule 188)	All Blocks		\$0.04655		
ISA Capital and Cost of Service Recovery Schedule 189)	Block 1	\$0.00064	\$0.00045	\$0.00061	\$0.00049
,	Block 2	\$0.00059	\$0.00041	\$0.00056	\$0.00044
Decoupling Adjustment (Schedule 190)	All Blocks	(\$0.01571)			
Gas Reserve EDIT Amortization Credit Schedule 196)	Block 1	\$0.00000	\$0.00000	\$0.00000	\$0.00000
	Block 2	\$0.00000	\$0.00000	\$0.00000	\$0.00000

(continue to Sheet 100-3)

Issued on October 19, 2023 NWN OPUC Advice No. 23-24

P.U.C. Or. 25

Ninth Revision of Sheet 100-3 Cancels Eighth Revision of Sheet 100-3

SCHEDULE 100 SUMMARY OF TEMPORARY ADJUSTMENTS

(continued)

TABLE OF TEMPORARY ADJUSTMENTS (continued): Effective: November 1, 2023

Schedule 32: Large Volume Non-Residential Sales and Transportation

	FIRM SALES		FIRM TRANS	PORTATION	
	Applicable	Commercial	Industrial	Commercial	Industrial
Deferred Gas Cost Amortization (Schedule 162)	All Blocks	\$0.00028	\$0.00028		
Net Curtailment and Entitlement Revenues (168)	Block 1	(\$0.00046)	(\$0.00030)		
	Block 2	(\$0.00039)	(\$0.00025)		
	Block 3	(\$0.00027)	(\$0.00017)		
	Block 4	(\$0.00015)	(\$0.00010)		
	Block 5	(\$0.00007)	(\$0.00005)		
	Block 6	(\$0.00003)	(\$0.00002)		
ransportation Customer Renewable Natural Gas Offtake costs (Schedule 171)	All Blocks			(\$0.00147)	(\$0.00147)
ntervenor Funding (Schedule 172)	All Blocks		\$0.00044		\$0.00044
Covid-19 Deferral (Schedule 173)	Block 1	\$0.00728	\$0.00102	\$0.00130	\$0.00092
	Block 2			\$0.00110	\$0.00078
	Block 3	\$0.00430		\$0.00078	\$0.00056
	Block 4			\$0.00046	\$0.00033
	Block 5	\$0.00109	\$0.00016	\$0.00027	\$0.00019
	Block 6	\$0.00045		\$0.00014	\$0.00010
corporate Activity Tax (CAT) (Schedule 177)	Block 1	\$0.00043	\$0.00038	\$0.00010	\$0.00008
	Block 2	\$0.00041	\$0.00037	\$0.00008	\$0.00007
	Block 3	\$0.00039	\$0.00035	\$0.00006	\$0.00005
	Block 4	\$0.00037	\$0.00034	\$0.00004	\$0.00003
	Block 5	\$0.00035	\$0.00032	\$0.00002	\$0.00002
	Block 6	bck 6 (\$0.00003) (\$0.00002) Blocks \$0.00044 \$0.00044 bck 1 \$0.00728 \$0.00087 \$0. bck 2 \$0.00616 \$0.00087 \$0. bck 3 \$0.00243 \$0.00034 \$0. bck 4 \$0.00045 \$0.00007 \$0. bck 5 \$0.00043 \$0.00037 \$0. bck 6 \$0.00043 \$0.00035 \$0. bck 7 \$0.00043 \$0.00037 \$0. bck 4 \$0.00039 \$0.00035 \$0. bck 5 \$0.00037 \$0.00032 \$0. bck 4 \$0.00037 \$0.00033 \$0.00033 bck 5 \$0.00033 \$0.00033 \$0. bck 6 \$0.00033 \$0.00033 \$0. bck 4 \$0.00033 \$0.00033 \$0. bck 4 \$0.00033 \$0.00033 \$0. bck 5 \$0.00033 \$0.00033 \$0. bck 4 \$0.00003 \$0. \$0.	\$0.00001	\$0.00001	
egulatory Rate Adjustment (Schedule 178)	Block 1	\$0.00003		\$0.00003	\$0.00003
	Block 2		\$0.00003	\$0.00003	\$0.00003
	Block 3		\$0.00003	\$0.00003	\$0.00003
	Block 4			\$0.00003	\$0.00003
	Block 5			\$0.00003	\$0.00003
	Block 6			\$0.00003	\$0.00003
SA Security Directive 2 Compliance Costs (Schedule 180)	Block 1			\$0.00061	\$0.00049
	Block 2			\$0.00052	\$0.00042
	Block 3			\$0.00037	\$0.00030
	Block 4			\$0.00022	\$0.00017
	Block 5			\$0.00012	\$0.00010
	Block 6			\$0.00006	\$0.00005
egulatory Fee (Schedule 181)	Block 1			\$0.00007	\$0.00006
	Block 2			\$0.00006	\$0.00005
	Block 3			\$0.00004	\$0.00004
	Block 4			\$0.00003	\$0.00002
	Block 5			\$0.00002	\$0.00002
	Block 6			\$0.00002	\$0.00001
nvironmental Cost Recovery (Schedule 183)	Block 1			\$0.00351	\$0.00001
minimental Cost Recovery (Schedule 103)	Block 2			\$0.00351 \$0.00299	\$0.00284 \$0.00242
	Block 3			\$0.00299 \$0.00212	\$0.00242 \$0.00171
	Block 3 Block 4			\$0.00212 \$0.00124	\$0.00171 \$0.00101
				\$0.00124 \$0.00072	\$0.00101 \$0.00058
				\$0.00072 \$0.00037	\$0.00058 \$0.00030
dustrial DSM (Schedule 199)				φυ.υυυ37	φυ.00030
dustrial DSM (Schedule 188)				#0.00000	#0.0000C
SA Security Directive (Schedule 189)	Block 1			\$0.00008	\$0.00006
	Block 2	\$0.00039	\$0.00005	\$0.00007	\$0.00005
	Block 3	\$0.00027	\$0.00004	\$0.00005	\$0.00003
	Block 4	\$0.00015	\$0.00002	\$0.00003	\$0.00002
	Block 5	\$0.00007	\$0.00001	\$0.00002	\$0.00001
	Block 6	\$0.00003	\$0.00000	\$0.00001	\$0.00001
Bas Reserve EDIT Amortization Credit (Schedule 196)	Block 1	\$0.00000	\$0.00000	\$0.00000	\$0.00000
· · · · · · · · · · · · · · · · · · ·	Block 2	\$0.00000	\$0.00000	\$0.00000	\$0.00000
	Block 3	\$0.00000	\$0.00000	\$0.00000	\$0.00000
	Block 4	\$0.00000	\$0.00000	\$0.00000	\$0.00000
	Block 5	\$0.00000	\$0.00000	\$0.00000	\$0.00000
		\$0.00000	\$0.00000	\$0.00000	\$0.00000

(continue to Sheet 100-4)

Issued October 19, 2023 NWN OPUC Advice No. 23-24 Effective with service on and after November 1, 2023

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

P.U.C. Or. 25

Eighth Revision of Sheet 100-4 Cancels Seventh Revision of Sheet 100-4

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SCHEDULE 100 SUMMARY OF TEMPORARY ADJUSTMENTS

(continued)

TABLE OF TEMPORARY ADJUSTMENTS (continued): Effective: November 1, 2023

Schedule 32: Large Volume Non-Residential Sales and Transportation

		INTERRUPTIBLE SALES		INTERRU		
	Applicable	Commercial	Industrial	Commercial	Industrial	
Deferred Gas Cost Amortization (Schedule 162)	All Blocks	\$0.00362	\$0.00362			(R
Intervenor Funding (Schedule 172)	All Blocks		\$0.00044		\$0.00044	
Transportation Customer Renewable Natural Gas Offtake Costs (Schedule 171)	All Blocks			(\$0.00147)	(\$0.00147)	(T)
Covid-19 Deferral (Schedule 173)	Block 1	\$0.00372	\$0.00119	\$0.00085	\$0.00087	()
	Block 2	\$0.00315	\$0.00101	\$0.00072	\$0.00074	
	Block 3	\$0.00220	\$0.00070	\$0.00051	\$0.00052	
	Block 4	\$0.00124	\$0.00040	\$0.00030	\$0.00031	
	Block 5	\$0.00067	\$0.00022	\$0.00017	\$0.00018	
	Block 6	\$0.00025	\$0.00008	\$0.00009	\$0.00009	(1)
Corporate Activity Tax (CAT) (Schedule 177)	Block 1	\$0.00037	\$0.00037	\$0.00007	\$0.00007	(j)
	Block 2	\$0.00036	\$0.00036	\$0.00006	\$0.00006	
	Block 3 Block 4	\$0.00034	\$0.00034	\$0.00004	\$0.00004	
		\$0.00033	\$0.00033	\$0.00003 \$0.00002	\$0.00003	
	Block 5 Block 6	\$0.00032 \$0.00031	\$0.00032 \$0.00031	\$0.00002 \$0.00001	\$0.00002 \$0.00001	
Regulatory Rate Adjustment (Schedule 178)	Block 0 Block 1	\$0.00031	\$0.00031	\$0.00003	\$0.00001	(I) (I)
Regulatory Mate Aujustinent (Schedule 170)	Block 2	\$0.00003	\$0.00003	\$0.00003	\$0.00003	(1)
	Block 3	\$0.00003	\$0.00003	\$0.00003	\$0.00003	(Ŗ)
	Block 4	\$0.00003	\$0.00003	\$0.00003	\$0.00003	⁽ⁱⁱ⁾
	Block 5	\$0.00003	\$0.00003	\$0.00003	\$0.00003	
	Block 6	\$0.00003	\$0.00003	\$0.00003	\$0.00003	(R)
TSA Security Directive 2 Compliance Costs (Schedule 180)	Block 1	\$0.00051	\$0.00050	\$0.00042	\$0.00045	(R)
	Block 2	\$0.00043	\$0.00042	\$0.00035	\$0.00038	
	Block 3	\$0.00030	\$0.00030	\$0.00025	\$0.00027	
	Block 4	\$0.00017	\$0.00017	\$0.00015	\$0.00016	
	Block 5	\$0.00009	\$0.00009	\$0.00009	\$0.00009	
	Block 6	\$0.00003	\$0.00003	\$0.00004	\$0.00005	(R)
Regulatory Fee (Schedule 181)	Block 1	\$0.00028	\$0.00027	\$0.00005	\$0.00005	(R)
	Block 2	\$0.00027	\$0.00027	\$0.00004	\$0.00004	
	Block 3	\$0.00026	\$0.00025	\$0.00003	\$0.00003	
	Block 4	\$0.00024	\$0.00024	\$0.00002	\$0.00002	
	Block 5	\$0.00024	\$0.00024	\$0.00001	\$0.00001	(R)
	Block 6	\$0.00023	\$0.00023	\$0.00001	\$0.00001	
Environmental Cost Recovery (Schedule 183)	Block 1 Block 2	\$0.00296 \$0.00251	\$0.00289 \$0.00245	\$0.00240 \$0.00205	\$0.00258 \$0.00220	Ψ
	Block 3	\$0.00251 \$0.00175	\$0.00245 \$0.00171	\$0.00205	\$0.00220	
	Block 3 Block 4	\$0.00099	\$0.00097	\$0.00145	\$0.00091	
	Block 5	\$0.00053	\$0.00052	\$0.00049	\$0.00053	
	Block 6	\$0.00020	\$0.00020	\$0.00026	\$0.00027	(I)
Industrial DSM (Schedule 188)	All Blocks	\$0.04655	\$0.04655	\$0.00020	Ş01000 <u>2</u> .	(1)
TSA Security Directive (Schedule 189)	Block 1	\$0.00023	\$0.00007	\$0.00005	\$0.00005	(1)
.,	Block 2	\$0.00020	\$0.00006	\$0.00005	\$0.00005	ΨY
	Block 3	\$0.00014	\$0.00004	\$0.00003	\$0.00003	
	Block 4	\$0.00008	\$0.00003	\$0.00002	\$0.00002	
	Block 5	\$0.00004	\$0.00001	\$0.00001	\$0.00001	
	Block 6	\$0.00002	\$0.00001	\$0.00001	\$0.00001	(İ)
Gas Reserve EDIT Amortization Credit (Schedule 196)	Block 1	\$0.00000	\$0.00000	\$0.00000	\$0.00000	Ű
· · ·	Block 2	\$0.00000	\$0.00000	\$0.00000	\$0.00000	Ϋ́
	Block 3	\$0.00000	\$0.00000	\$0.00000	\$0.00000	
	Block 4	\$0.00000	\$0.00000	\$0.00000	\$0.00000	
	Block 5	\$0.00000	\$0.00000	\$0.00000	\$0.00000	
	Block 6	\$0.00000	\$0.00000	\$0.00000	\$0.00000	(i) (

(continue to Sheet 100-5)

Issued October 19, 2023 NWN OPUC Advice No. 23-24

P.U.C. Or. 25

SCHEDULE 100 SUMMARY OF TEMPORARY ADJUSTMENTS

(continued)

TABLE OF TEMPORARY ADJUSTMENTS (continued): Effective: November 1, 2023

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

		FIRM TRANS	PORTATION
	Applicable	Commercial	Industrial
Transportation Customer Renewable Natural Gas Offtake Costs (Schedule 171)	All Therms	(\$0.00147)	(\$0.00147)
Environmental Cost Recovery (Schedule 183)	All Therms	\$0.00000	\$0.00000

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		INTERRUPTIBLE TRANSPORTATION
	Applicable	All
Transportation Customer Renewable Natural Gas Offtake Costs (Schedule 171)	All Therms	(\$0.00147)
Environmental Cost Recovery (Schedule 183)	All Therms	\$0.00000

Rate Schedule 60: Special Contracts

	Applicable	All
Transportation Customer Renewable Natural Gas Offtake Costs (Schedule 171)	All Therms	\$0.00191

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Issued October 19, 2023 NWN OPUC Advice No. 23-24

P.U.C. Or. 25

SCHEDULE 190 PARTIAL DECOUPLING MECHANISM

(continued)

PARTIAL DECOUPLING DEFERRAL ACCOUNT (continued):

2. The baseline use-per-customer is:

Residential: 633.0 Commercial (Schedule 3): 2,849.0 Commercial (Schedule 31): 33,542.5

3. Weather-normalized usage is calculated using the approach to weather normalization adopted in the Company's last general rate case, Docket UG 435. The weather data is taken from the stations identified in **Rule 24**.

<u>Step One</u>. For the heating season months of December through March, usage is normalized by taking the difference between normal and actual heating degree days for each district using a base of 59 degrees for Residential and 58 degrees for Commercial. Usage for the heating season months of November, April and May will be normalized by the actual WARM effect attributable to the month that is included in customer bills for rate schedules 2 and commercial 3. For commercial schedule 31, no normalization will be done in November, April and May.

<u>Step Two</u>. This step derives the per-therm customer variance by multiplying the heating degreeday difference by the usage coefficient of .14942 for Residential variances, .61412 for Commercial (Schedule 3) variances, and 6.12342 for Commercial (Schedule 31) variances.

<u>Step Three</u>. The per-therm customer variance is multiplied by the appropriate customer count, by district, with the sum of the district results representing the normalized therm amount.

- 4. Baseline usage will be adjusted to reflect actual customers billed each month.
- 5. The per therm distribution margins to be used in the deferral calculation effective November 1, 2023 is \$0.68627 per therm for Residential customers and \$0.55878 per therm for Commercial (Schedule 3) customers and \$0.29304 per therm for Commercial (Schedule 31) customers.
- 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 19, 2023 NWN OPUC Advice No. 23-24 Effective with service on and after November 1, 2023

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P.U.C. Or. 25

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 November 1, 2023 are:

e Schedule 2: \$0.68627 Rate Schedule 3:
--

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.

	RES	SIDENTIAL	COMMERC	IAL
HDD Variance (+ or -)	Equivalent therms	Total Monthly WARM adjustment (+ or -)	Equivalent therms ac	al Monthly WARM ljustment (+ or -)
1	0.1494	\$0.10	0.6141	\$0.34
5	0.7471	\$0.51	3.0706	\$1.72
10	1.4942	\$1.03	6.1412	\$3.43
15	2.2413	\$1.54	9.2118	\$5.15
20	2.9884	\$2.05	12.2824	\$6.86
25	3.7355	\$2.56	15.353	\$8.58
30	4.4826	\$3.08	18.4236	\$10.29
35	5.2297	\$3.59	21.4942	\$12.01
40	5.9768	\$4.10	24.5648	\$13.73
45	6.7239	\$4.61	27.6354	\$15.44
50	7.471	\$5.13	30.706	\$17.16

(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 19, 2023 NWN OPUC Advice No. 23-24

P.U.C. Or. 25

Twelfth Revision of Sheet 195-5 Cancels Eleventh Revision of Sheet 195-5

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 \$1.29519 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:	0.14942	
	Equivalent therms:	-50 x 0.14942 = -7.4710 therms	
Total Warm Adjustment:	Equivalent therms:	-7.4710 therms	
	Margin Rate:	\$0.68627	(I)
	Total WARM Adj.:	-7.4710 x \$0.68627 = (\$5.12712)	(R)
Total WARM Adjustment			
converted to cents per therm:	Total WARM Adj.	(\$5.12712)	(R)
	Monthly usage:	129 therms	
	Cent/therm Adj.:	(\$5.12712) / 129 = (\$0.03975)	(R)
Billing Rate per therm:	Current Rate/therm:	\$1.29519	(I)
	WARM cent/therm Adj.	(\$0.03975)	(R)
	WARM Billing Rate:	\$1.29519 + (\$0.03975) = \$1.25544	(I)
Total WARM Bill:	Customer Charge:	\$8.00	
	Usage Charge:	\$1.25544	(I)
	Total	(129 x \$1.25544) + \$8.00 = \$169.95	(I)

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 19, 2023 NWN OPUC Advice No. 23-24

P.U.C. Or. 25

First Revision of Sheet 198-1 Cancels Original Sheet 198-1

SCHEDULE 198 RENEWABLE NATURAL GAS ADJUSTMENT MECHANISM

PURPOSE:

The purpose of this Schedule is to identify adjustments to rates in the Rate Schedules listed below for the recovery of the revenue requirement of qualified investments, as defined by ORS 757.392(5), in renewable natural gas (RNG) infrastructure.

This adjustment mechanism will recover the revenue requirement associated with the prudently incurred qualified investments that contribute to the Company meeting the targets set forth in ORS 757.396. For purposes of this Schedule, "qualified investment" has the meaning given that term in ORS 757.392. This Adjustment Schedule is implemented as an automatic adjustment clause as provided for under ORS 757.210 and Oregon Senate Bill 98 (2019) codified as ORS 757.396.

APPLICABLE:

To All Customers on the Rate Schedules of this Tariff listed below:

Rate Schedule 2	Rate Schedule 31	Rate Schedule 60A/60	(N)
Rate Schedule 3	Rate Schedule 32		
Rate Schedule 27	Rate Schedule 33		

Application to Rates:

The per-therm Base Adjustment in the applicable Rate Schedules include the following adjustment:

	All Customers	Effective Date:	((
Schedule 198 amortization	\$0.00435	November 1, 2023	(0

SPECIAL CONDITIONS:

1. The Company will file this Schedule by August 1 of each year as necessary to update all charges already included on this schedule as needed. Updating of charges will include updating for the relevant vintage of the revenue requirement for previously included investments and a true-up for actual costs and volumes of previously included costs. This updating of charges will be supported by a deferral application (Schedule 198 Deferral) that will apply to costs recovered through this Schedule 198. The amortization of the Schedule 198 Deferral amount will be subject to an earnings test deadband. Per Order No. 22-388, the deadband is set at 50 basis points below and 50 basis points above authorized ROE.

(continue to Sheet 198-2)

Issued October 19, 2023 NWN OPUC Advice No. 23-24 Effective with service on and after November 1, 2023

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EXHIBIT A

BEFORE THE PUBLIC UTILITY COMMISSION OF OREGON

NW NATURAL SUPPORTING MATERIALS

Renewable Natural Gas Adjustment Mechanism – Dakota City Compliance Filing with Combined Effects of Annual PGA

UG 462

NWN OPUC Advice No. 23-24 / UG 462

October 19, 2023

NW NATURAL

EXHIBIT A

Supporting Materials

Renewable Natural Gas Adjustment Mechanism - Dakota City Compliance Filing with Combined Effects of Annual PGA

NWN OPUC ADVICE NO. 23-24 / UG 462

Description	Page
Calculation of Increments Allocated on Equal Cent per Therm Basis	1
Effects on Average Bill by Rate Schedule	2
Basis for Revenue Related Costs	3
PGA Effects on Revenue	4
Summary of Renewables Deferred Accounts Included in the PGA	5
151928 Lexington RNG Project Surcharge	6
151930 RNG Adjustment Mechanism Deferral	7
151931 RNG Investment Deferral – Lexington Sharing	8
Determination of Cost of Service – Lexington	9
Determination of Cost of Service – Dakota City	10

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Bick 4 3,171,260 10 3,171,260 9,00045 10 3,171,260 9,00055 10 3,171,260 9,00055 10 63,007 5,00055 10 63,007 5,00015 10 10,079,078 5,00015 10 10,079,078 5,00015 10 7,42,318 5,00015 10 7,42,318 5,00015 10 7,42,318 5,00015 10 7,42,318 5,00015 10 7,42,318 5,00015 <td>c interr traits</td> <td></td> <td>\$0.0</td>	c interr traits																		\$0.0
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Bick3 7,423,918 10 7,423,918 50,0005 10 7,423,918 50,0005 10 7,423,918 50,0005 10 7,423,918 50,0005 10 7,423,918 50,0005 10 7,423,918 50,0005 10 7,423,918 50,0005 10 7,423,918 50,0005 10 7,423,918 50,0005 10 7,423,918 50,0005 10 7,423,918 50,0005 10 7,423,918 50,0005 10 7,223,583 50,0005 10 7,223,583 50,0005 10 7,223,583 50,0005 10 7,223,583 50,0005 10 7,223,583 50,0005 10 32,955,54 50,0005 10 32,955,54 50,0005 10 32,955,54 50,0005 10 32,955,54 50,0005 10 32,955,54 50,0005 10 94,91,447 70,20,518 70,20,518 70,20,518 70,20,518 70,20,518 70,20,518 70,20,518 70,20,518 70,20,518 70,20,518 70,20,518 70,20,518 70,20,518	I Interr Trans		6,332,023			6,332,023			6,332,023									6,332,023	\$0.0
Biock 4 17,235,561 10 17,235,583 50,0005 10 17,235,583 50,0005 10 17,235,583 50,0005 10 17,235,583 50,0005 10 17,235,583 50,0005 10 17,235,583 50,0005 10 17,235,583 50,0005 10 17,235,583 50,0005 10 32,975,154 50,0005 10 38,975,154 50,0005 10 98,124,177 50,0005 10 98,124,177 50,0005 10 98,124,177 50,0005 10 98,124,177 50,0005 10 98,124,177 50,0005 10 98,124,177 50,0005 10 0 50,0005 10 98,124,177 50,0005 10 0 50,0005 10 98,124,177 50,0005 10 0 50,0005 10 0 50,0005 10 0 50,0005 10 0 50,0005 10 0 50,0005 10 50,493,488 50,0015 10 50,493,488 50,0015 10 50,493,488 50,0015									10,799,708									10,799,708	\$0.0
Biock 5 38,975,154 10 38,975,154 50,0003 10 38,975,154 50,0003 10 38,975,154 50,0003 10 38,975,154 50,0003 10 38,975,154 50,0003 10 38,975,154 50,0003 10 38,975,154 50,0003 10 38,975,154 50,0003 10 38,975,154 50,0003 10 38,975,154 50,0003 10 38,975,154 50,0003 10 38,975,154 50,0003 10 38,975,154 50,00015 10 98,124,177 3 -0 -0 50,00166 10 -0 50,00042 10 -0 50,00015 10 98,124,177 3 -0 50,00186 1.0 -0 50,00182 1.0 50,439,488 50,0015 1.0 50,439,488 50,0015 1.0 50,439,488 50,0015 1.0 50,439,488 50,0015 1.0 50,439,488 50,0015 1.0 50,439,488 50,0015 1.0 50,439,488 50,0015 1.0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.0 \$0.0</td></t<>																			\$0.0 \$0.0
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Special Contracts S0,439,488 L0 S0,439,488 S0,00042 L0 S0,439,488 S0,00015 L0 S0,439,488					1.0		\$0.00186	1.0		\$0.00042	1.0		\$0.00035	1.0		(\$0.00015)	1.0		\$0.0
TALS 1,109,206,797 \$ 0,000150 1,109,206,797 \$ 0,000150 1,109,206,797 \$ 0,000150 1,109,206,797 \$ 0,000150 1,109,206,797 \$ (0,00015) 1,09,206,797 \$			0						0									0	\$0.0
res for line 2 above:	ecial Contracts		50,439,488		1.0	50,439,488	\$0.00186	1.0	50,439,488	\$0.00042	1.0	50,439,488	\$0.00035	1.0	50,439,488	(\$0.00015)	1.0	50,439,488	\$0.0
	-	ve:	1,109,206,797			1,109,206,797 \$	0.00186		1,109,206,797	\$ 0.00042		1,109,206,797	\$ 0.00035		1,109,206,797	\$ (0.00015)		1,109,206,797	\$ 0.0
					Line 95			Line 87			Line 89			Line 91			Line 93		

NW Natural																						
Rates & Regulatory Affairs UG 462 Compliance Filing																				UG 4	462 - N	WN OPUC Advice 23-24
Effects on Average Bill by Rate S	ichedule [1]								Advice 23-20A			Advice 23-20A			Advice 23-20A			Advice 23-20A			EVBRA	A - Supporting Materials
ALL VOLUMES IN THERMS 1	Oregon PGA		Normal				Proposed	Proposed	See note [17] Proposed	Proposed	Proposed	See note [17] Proposed	Proposed	Proposed	See note [17] Proposed	Proposed	Proposed	See note [17] Proposed	Proposed	Proposed	Proposed	
2	Normalized		Therms	Minimum	3/15/2023	3/15/2023	11/1/2023	11/1/2023	11/1/2023	11/1/2023	11/1/2023 RNG	11/1/2023 RNG	11/1/2023	11/1/2023	11/1/2023	11/1/2023	11/1/2023	11/1/2023	11/1/2023	11/1/2023	11/1/2023	Page 2 of 10
							Lexington Project Initial	Lexington Project Initial	Lexington Project Initial	Adjustment	Adjustment	Adjustment	Lexington Sharing	Lexington Sharing	Lexington Sharing	Lexington Cost	Lexington Cost	Lexington Cost	Dakota City	Dakota City	Dakota City	
3	Volumes page,	Therms in	Monthly	Monthly	Billing	Current	Costs	Costs	Costs	Mechanism	Mechanism	Mechanism	Mechanism	Mechanism	Mechanism	of Service	of Service	of Service	Cost of Service	Cost of Service	Cost of Service	
4	Column D	Block	Average use	Charge	Rates	Average Bill	Rates	Average Bill	% Bill Change	Rates	Average Bill	% Bill Change	Rates	Average Bill	% Bill Change	Rates	Average Bill	% Bill Change	Rates	Average Bill	% Bill Change	
5						F=D+(C * E)	АН	AI = D+(C * AH)	AJ = (AI- F)/F		AI = D+(C * AH)	AJ = (AI- F)/F		AI = D+(C * AH)	AJ = (AI- F)/F		AI = D+(C * AH)	AJ = (AI- F)/F		AI = D+(C * AH)) AJ = (AI- F)/F	
6 Schedule Block 7 2R	425,261,320	N/A	56	\$8.00	\$1.43686	\$88.46	\$1.43728	\$88.49	AJ 0.0%	\$1.43721	\$88.48	AJ 0.0%	AH \$1.43671	\$88.46	AJ 0.0%	AH \$1.43873	\$88.57	AJ 0.1%	AH \$1.43872	\$88.57	AJ 0.1%	
8 3C Firm Sales	180,723,276	N/A	255	\$15.00	\$1.18666	\$317.60	\$1.18708	\$317.71	0.0%	\$1.18701	\$317.69	0.0%	\$1.18651	\$317.56	0.0%	\$1.18853	\$318.08	0.2%	\$1.18852	\$318.07	0.1%	
10 27 Dry Out	5,242,606 790,225	N/A N/A	1,304	\$15.00	\$1.13570 \$1.16589	\$1,495.95 \$59.30	\$1.13612 \$1.16631	\$1,496.50 \$59.32	0.0%	\$1.13605 \$1.16624	\$1,496.41 \$59.31	0.0%	\$1.13555 \$1.16574	\$1,495.76 \$59.29	0.0%	\$1.13757 \$1.16776	\$1,498.39 \$59.38	0.2%	\$1.13756 \$1.16775	\$1,498.38	0.2%	
11 31C Firm Sales Block 1	10,541,198	2,000	2,816	\$325.00	\$0.85127	\$2,700.12	\$0.85169	\$2,701.31	0.0%	\$0.85162	\$2,701.11	0.0%	\$0.85112	\$2,699.70	0.0%	\$0.85314	\$2,705.39	0.2%	\$0.85313	\$2,705.36	0.2%	
12 Block 2 13 31C Firm Trans Block 1	11,528,162	all additional 2 000	3,916	\$575.00	\$0.82424 \$0.28505	\$1,645.54	\$0.82466 \$0.28547	\$1,647.18	0.1%	\$0.82459 \$0.28540	\$1,646.91	0.1%	\$0.82409 \$0.28490	\$1,644.95	0.0%	\$0.82611 \$0.28692	\$1,652.86	0.4%	\$0.82610 \$0.28691	\$1.652.82	0.4%	
14 Block 2	1,621,395	all additional			\$0.26119		\$0.26161			\$0.26154			\$0.26104			\$0.26306			\$0.26305			
15 31I Firm Sales Block 1 16 Block 2	3,851,855 8,832,261	2,000 all additional	5,776	\$325.00	\$0.84102 \$0.81786	\$5,095.29	\$0.84144 \$0.81828	\$5,097.71	0.0%	\$0.84137 \$0.81821	\$5,097.31	0.0%	\$0.84087 \$0.81771	\$5,094.42	0.0%	\$0.84289 \$0.81973	\$5,106.09	0.2%	\$0.84288 \$0.81972	\$5,106.03	0.2%	
17 31I Firm Trans Block 1	153,988	2,000	6,161	\$575.00	\$0.24605	\$1,995.36	\$0.24647	\$1,997.95	0.1%	\$0.24640	\$1,997.52	0.1%	\$0.24590	\$1,994.43	0.0%	\$0.24792	\$2,006.88	0.6%	\$0.24791	\$2,006.82	0.6%	
18 Block 2 19 32C Firm Sales Block 1	363,573	all additional	7.043	\$675.00	\$0.22309 \$0.76861	\$6,088.29	\$0.22351 \$0.76903	\$6,091.24	0.0%	\$0.22344 \$0.76896	\$6,090.75	0.0%	\$0.22294	\$6.087.23	0.0%	\$0.22496 \$0.77048	\$6.101.46	0.2%	\$0.22495 \$0.77047	\$6.101.39	0.2%	
20 Block 2	10,782,597	20,000	7,043	3075.00	\$0.74322	30,088.29	\$0.74364	30,091.24	0.0%	\$0.74357	30,090.75	0.0%	\$0.74307	30,087.23	0.0%	\$0.74509	30,101.46	0.2%	\$0.74508	30,101.39	0.2%	
21 Block 3	2,237,041	20,000			\$0.70109		\$0.70151			\$0.70144			\$0.70094			\$0.70296			\$0.70295			
22 Block 4 23 Block 5		100,000 600,000			\$0.65879 \$0.62840		\$0.65921 \$0.62882			\$0.65914 \$0.62875			\$0.65864 \$0.62825			\$0.66066 \$0.63027			\$0.66065 \$0.63026			
24 Block 6	0	all additional			\$0.61401		\$0.61443			\$0.61436			\$0.61386			\$0.61588			\$0.61587			
25 32I Firm Sales Block 1 26 Block 2	7,308,477 7,116,901	10,000 20,000	18,823	\$675.00	\$0.73013 \$0.71078	\$14,247.56	\$0.73055 \$0.71120	\$14,255.47	0.1%	\$0.73048 \$0.71113	\$14,254.15	0.0%	\$0.72998 \$0.71063	\$14,244.74	0.0%	\$0.73200 \$0.71265	\$14,282.76	0.2%	\$0.73199 \$0.71264	\$14,282.57	0.2%	
20 Block 2 27 Block 3	2,428,784	20,000			\$0.67847		\$0.67889			\$0.67882			\$0.71063			\$0.68034			\$0.68033			
28 Block 4		100,000			\$0.64624		\$0.64666			\$0.64659			\$0.64609			\$0.64811			\$0.64810			
29 Block 5 30 Block 6	210,463	600,000 all additional			\$0.62372 \$0.61239		\$0.62414 \$0.61281			\$0.62407 \$0.61274			\$0.62357 \$0.61224			\$0.62559 \$0.61426			\$0.62558 \$0.61425			
31 32C Firm Trans Block 1	2,586,658	10,000	19,973	\$925.00	\$0.13291	\$3,390.69	\$0.13333	\$3,399.08	0.2%	\$0.13326	\$3,397.68	0.2%	\$0.13276	\$3,387.70	-0.1%	\$0.13478	\$3,428.04	1.1%	\$0.13477	\$3,427.84	1.1%	
32 Block 2 33 Block 3		20,000 20.000			\$0.11396 \$0.08251		\$0.11438 \$0.08293			\$0.11431 \$0.08286			\$0.11381 \$0.08236			\$0.11583 \$0.08438			\$0.11582 \$0.08437			
33 Block 3 34 Block 4		100,000			\$0.05102		\$0.08293			\$0.08286			\$0.08236			\$0.05289			\$0.05288			
35 Block 5		600,000			\$0.03209		\$0.03251			\$0.03244			\$0.03194			\$0.03396			\$0.03395			
36 Block 6 37 32I Firm Trans Block 1	0 11,491,095	all additional 10.000	77,536	\$925.00	\$0.01952 \$0.13069	\$7.487.37	\$0.01994 \$0.13111	\$7,519.93	0.4%	\$0.01987 \$0.13104	\$7,514.50	0.4%	\$0.01937 \$0.13054	\$7,475.74	-0.2%	\$0.02139 \$0.13256	\$7,632.36	1.9%	\$0.02138 \$0.13255	\$7.631.58	1.9%	
38 Block 2	16,722,073	20,000			\$0.11214		\$0.11256			\$0.11249			\$0.11199			\$0.11401			\$0.11400			
39 Block 3 40 Block 4		20,000 100,000			\$0.08125 \$0.05039		\$0.08167 \$0.05081			\$0.08160 \$0.05074			\$0.08110 \$0.05024			\$0.08312 \$0.05226			\$0.08311 \$0.05225			
40 Block 4 41 Block 5		600,000			\$0.03179		\$0.03221			\$0.03214			\$0.03164			\$0.03366			\$0.03365			
42 Block 6 43 32C Interr Sales Block 1	7,997,925	all additional 10.000	53.859	\$675.00	\$0.01948 \$0.74068	\$38.643.34	\$0.01990 \$0.74110	\$38.665.96	0.1%	\$0.01983 \$0.74103	\$38.662.19	0.0%	\$0.01933 \$0.74053	\$38.635.26	0.0%	\$0.02135 \$0.74255	\$38,744.06	0.3%	\$0.02134 \$0.74254	\$38.743.52	0.3%	
43 32C Interr Sales Block 1 44 Block 2	4,812,286	10,000 20,000	53,859	\$675.00	\$0.74068 \$0.71933	\$38,643.34	\$0.74110 \$0.71975	\$38,005.96	0.1%	\$0.74103 \$0.71968	\$38,062.19	0.0%	\$0.74053 \$0.71918	\$38,635.26	0.0%	\$0.74255 \$0.72120	\$38,744.06	0.3%	\$0.74254 \$0.72119	\$38,743.52	0.3%	
45 Block 3		20,000			\$0.68371		\$0.68413			\$0.68406			\$0.68356			\$0.68558			\$0.68557			
46 Block 4 47 Block 5		100,000 600,000			\$0.64806 \$0.62665		\$0.64848 \$0.62707			\$0.64841 \$0.62700			\$0.64791 \$0.62650			\$0.64993 \$0.62852			\$0.64992 \$0.62851		1	
48 Block 6	0	all additional			\$0.61101		\$0.61143			\$0.61136			\$0.61086			\$0.61288			\$0.61287			
49 32I Interr Sales Block 1 50 Block 2	4,976,544 6,358,575	10,000 20,000	42,886	\$675.00	\$0.72514 \$0.70622	\$30,744.73	\$0.72556 \$0.70664	\$30,762.74	0.1%	\$0.72549 \$0.70657	\$30,759.74	0.0%	\$0.72499 \$0.70607	\$30,738.30	0.0%	\$0.72701 \$0.70809	\$30,824.93	0.3%	\$0.72700 \$0.70808	\$30,824.50	0.3%	
50 Block 2 51 Block 3	3,824,879	20,000			\$0.67469		\$0.67511			\$0.67504			\$0.67454			\$0.67656			\$0.67655			
52 Block 4		100,000			\$0.64312 \$0.62420		\$0.64354 \$0.62462			\$0.64347 \$0.62455			\$0.64297 \$0.62405			\$0.64499 \$0.62607			\$0.64498 \$0.62606		1	
53 Block 5 54 Block 6		600,000 all additional			\$0.62420 \$0.61033		\$0.62462			\$0.62455 \$0.61068			\$0.62405			\$0.62607 \$0.61220			\$0.62606			
55 32C Interr Trans Block 1	787,487	10,000	198,501	\$925.00	\$0.12584	\$12,252.01	\$0.12626	\$12,335.38	0.7%	\$0.12619	\$12,321.49	0.6%	\$0.12569	\$12,222.24	-0.2%	\$0.12771	\$12,623.21	3.0%	\$0.12770	\$12,621.22	3.0%	
56 Block 2 57 Block 3	1,577,765 946,128	20,000 20.000			\$0.10802 \$0.07829		\$0.10844 \$0.07871			\$0.10837 \$0.07864			\$0.10787 \$0.07814			\$0.10989 \$0.08016			\$0.10988 \$0.08015			
58 Block 4	3,171,260	100,000			\$0.04854		\$0.04896			\$0.04889			\$0.04839			\$0.05041			\$0.05040		1	
59 Block 5 60 Block 6	663,407	600,000 all additional			\$0.03070 \$0.01883		\$0.03112 \$0.01925			\$0.03105 \$0.01918			\$0.03055 \$0.01868			\$0.03257 \$0.02070			\$0.03256 \$0.02069			
61 32I Interr Trans Block 1		10,000	209,965	\$925.00	\$0.12605	\$12,645.11	\$0.01925	\$12,733.29	0.7%	\$0.12640	\$12,718.60	0.6%	\$0.01868	\$12,613.61	-0.2%	\$0.12792	\$13,037.74	3.1%	\$0.12791	\$13,035.64	3.1%	
62 Block 2		20,000			\$0.10821		\$0.10863			\$0.10856			\$0.10806			\$0.11008			\$0.11007		1	
63 Block 3 64 Block 4	7,423,918 17,235,563	20,000 100,000			\$0.07848 \$0.04873		\$0.07890 \$0.04915			\$0.07883 \$0.04908			\$0.07833 \$0.04858			\$0.08035 \$0.05060			\$0.08034 \$0.05059		1	
65 Block 5	38,975,154	600,000			\$0.03090		\$0.03132			\$0.03125			\$0.03075			\$0.03277			\$0.03276		1	
66 Block 6	98,124,177	all additional	0.0	\$38.000.00	\$0.01900	\$38.000.00	\$0.01942	\$38.000.00		\$0.01935	\$38.000.00		\$0.01885	\$38.000.00		\$0.02087	\$38.000.00		\$0.02086	\$38.000.00		
68 Special Contracts	50,439,488	N/A	0.0	\$0,000.00	\$0.00000	\$0.00	\$0.00042	\$0.00		\$0.00035	\$0.00		-\$0.00015	\$0.00		\$0.00187	\$0.00		\$0.00186	\$0.00		

69 70 Totals 1.109.206.797

 Testis
 1,109,206,797

 11
 For concerned on page Method Second charge for Althe Cohedules 11 and 21 have been removed.

 12
 11
 Testif Advice Notice 2 Job. Non-Cair Cair Deferral Amortizations - Interview Funding.

 13
 11
 Testif Advice Notice 2 Job. Non-Cair Cair Deferral Amortizations - Interview Funding.

 14
 11
 Testif Advice Notice 2 Job. Non-Cair Cair Deferral Amortizations - Negator Nation Second Deferral Amortizations - Negator Nation Method Nation
NW Natural Rates and Regulatory Affairs 2023-2024 PGA Filing - OREGON Basis for Revenue Related Costs

1		Twelve Months Ended 06/30/23	
3	Total Billed Gas Sales Revenues	\$ 977,383,649	
4	Total Oregon Revenues	\$ 981,971,599	
5	5	. , ,	
6	Regulatory Commission Fees [1]	n/a	0.430% Statutory rate
7	City License and Franchise Fees	\$ 22,573,887	2.299% Line 7 ÷ Line 4
8	Net Uncollectible Expense [2]	\$ 881,388	0.090% Line 8 ÷ Line 4
9			
10	Total		2.819% Sum lines 8-9
11			

11 12

13 Note:

14 1 Dollar figure is set at statutory level of 0.275% times Total Oregon Revenues (line 4).

15 Because the fee changed since our last general rate case, the difference between the previous fee of 0.375%

16 and the new fee of 0.430%, as it affects our base rates, is being captured as a temporary deferral.

17 [2] Represents the normalized net write-offs based on a three-year average.

NW Natural Rates & Regulatory Affairs UG 462 Compliance Filing PGA Effects on Revenue UG 487: Renewable Natural Gas Adjustment Mechanism

1		Including Revenue Sensitive <u>Amount</u>
2	Permanent Increments	
3		
4	Removal of Current Permanent Increments	
5	Schedule 198 Amounts	(\$1,719,294)
6		
7	Addition of Proposed Permanent Increments	
8	Schedule 198 Amounts	4,839,313
9		
10		
11	TOTAL OF ALL COMPONENTS OF RATE CHANGES	\$3,120,019
12		
13		
14	2022 Oregon Earnings Test Normalized Total Revenues	\$849,278,042
15		
16	Effect of this filing, as a percentage change (line $11 \div line 14$)	0.37%

NW Natural

Rates & Regulatory Affairs UG 462 Compliance Filing Summary of Renewables Deferred Accounts Included in the PGA

	Account	Balance 6/30/2023	Jul-Oct Estimated Activity	Jul-Oct Interest	Estimated Balance 10/31/2023	Interest Rate During Amortization	Estimated Interest During Amortization	Total Estimated Amount for (Refund) or Collection	
	Α	В	C	D	E	F1	F2	G	
_	RENEWABLES ADJUSTMENT MECHANISM DEFERRALS				E = sum B thru D	5.13%		G = E + F2	
7 8 9 10	151928 LEXINGTON PROJECT SURCHARGE	0	0	0	1,367,852	5.13%	38,306	1,406,158	Amortized over 3 years 468,719 per Order 22-437
	151930 RNG ADJUSTMENT MECHANISM DEFERRAL								
12	Sales Customers	224,351	0	5,156	229,507				
13	Transportation Customers	96,604	0	2,220	98,824				
14	Special Contract Customers	41,395	0	951	42,346				_
15 16	Total	362,349	0	8,328	370,677	5.13%	10,381	381,058	
17	151931 LEXINGTON MECHANISM SHARING								
18	Sales Customers	(128,783)	0	(2,960)	(131,743)				
19	Transportation Customers	(20,705)	0	(476)	(21,181)				
20	Special Contract Customers	0	0	0	0				<u>.</u>
21	Total	(149,488)	0	(3,436)	(152,924)	5.13%	(4,283)	(157,207)	

	Company: State: Description: Account Number: Docket:		Northwest Natural Gas Cor Oregon LEXINGTON RNG PROJE 151928 UG 435, Order 22-388		IARGE			
	Month/Year	Note	Deferral		Interest Rate	Interest	Activity	Balance
	(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)
1	Beginning Balance							0.00
2	Jan-22				6.836%	-	0.00	0.00
3	Feb-22				6.836%	-	0.00	0.00
4	Mar-22				6.836%	-	0.00	0.00
5	Apr-22				6.836%	-	0.00	0.00
6	May-22				6.836%	-	0.00	0.00
7	Jun-22				6.836%	-	0.00	0.00
8	Jul-22				6.836%	-	0.00	0.00
9	Aug-22				6.836%	-	0.00	0.00
10	Sep-22				6.836%	-	0.00	0.00
11	Oct-22				6.836%	-	0.00	0.00
12	Nov-22				6.836%	-	0.00	0.00
13	Dec-22				6.836%	-	0.00	0.00
14	Jan-23				6.130%	-	0.00	0.00
15	Feb-23		881,091		6.130%	2,250.45	883,341.54	883,341.54
16	Mar-23				6.130%	4,512.40	4,512.40	887,853.94
17	Apr-23				6.130%	4,535.45	4,535.45	892,389.40
18	May-23				6.130%	4,558.62	4,558.62	896,948.02
19	Jun-23				6.130%	4,581.91	4,581.91	901,529.93
20	Jul-23				6.130%	4,605.32	4,605.32	906,135.24
21	Aug-23				6.130%	4,628.84	4,628.84	910,764.08
22	Sep-23				6.130%	4,652.49	4,652.49	915,416.57
23	Oct-23				6.130%	4,676.25	4,676.25	920,092.82
24								
25								
26								
27	As of 6/30/23		901,529.93					
28	Revenue Sensitive		34,893.62					
29	Return on investm		570,820					
30	Sharing (UI 451 m	echanism)	(139,392)					
31	To amortize		1,367,852.08					

Company:	Northwest Natural Gas Company
State:	Oregon
Description:	RNG Adjustment Mechanism Deferral
Account Number:	151930
Docket:	UG 435, Order 22-388

	Month/Year	Rates	Deferral	Transfers	Interest Rate	Interest	Activity	Balance
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
	Beginning Balance							0.00
1	Nov-22		(3,734.51)		6.836%	(10.64)	(3,745.14)	(3,745.14)
2	Dec-22		80,777.95		6.836%	208.75	80,986.70	77,241.55
3	Jan-23		34,866.20		6.836%	539.33	35,405.52	112,647.08
4	Feb-23		37,562.25		6.836%	748.70	38,310.95	150,958.03
5	Mar-23		53,895.05		6.836%	1,013.47	54,908.52	205,866.55
6	Apr-23		81,204.10		6.836%	1,404.05	82,608.15	288,474.70
7	May-23		33,102.81		6.836%	1,737.63	34,840.44	323,315.14
8	Jun-23		37,086.64		6.836%	1,947.45	39,034.10	362,349.24
9	Jul-23				6.836%	2,064.18	2,064.18	364,413.42
10	Aug-23				6.836%	2,075.94	2,075.94	366,489.37
11	Sep-23				6.836%	2,087.77	2,087.77	368,577.13
12	Oct-23				6.836%	2,099.66	2,099.66	370,676.79
13			354,760.49			15,916.30		
14								
15								
16								
17		Sales	Transportation	Sp. Contracts				
18		219,652	94,580	40,528	354,761			
19		61.92%	26.66%	11.42%				
20								
21	Interest allocation	4,699	2,023	867				

21		4,099	2,023	007	
22	6/30/23 balance	224,351	96,604	41,395	362,349
23	July - Oct 2023 interest	5,156	2,220	951	
24	10/31/23 balance	229,507	98,824	42,346	370,677
25					

Company:Northwest Natural Gas CompanyState:OregonDescription:RNG Investment Deferral - Lexington SharingAccount Number:151931Docket:UI 452, Order 22-211

	Month/Year	Rates	Deferral	Transfers	Interest Rate	Interest	Activity	Balance
	(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)
	Beginning Bal	ance						
1	Nov-22		(6,025.77)		6.836%	(17.16)	(6,042.93)	(6,042.93)
2	Dec-22		(19,279.27)		6.836%	(89.34)	(19,368.61)	(25,411.54)
3	Jan-23		0.00		6.836%	(144.76)	(144.76)	(25,556.30)
4	Feb-23		0.00		6.836%	(145.59)	(145.59)	(25,701.89)
5	Mar-23		(50,959.75)		6.836%	(291.57)	(51,251.31)	(76,953.20)
6	Apr-23		0.00		6.836%	(438.38)	(438.38)	(77,391.58)
7	May-23		0.00		6.836%	(440.87)	(440.87)	(77,832.45)
8	Jun-23		(71,010.39)		6.836%	(645.65)	(71,656.03)	(149,488.48)
9	Jul-23				6.836%	(851.59)	(851.59)	(150,340.07)
10	Aug-23				6.836%	(856.44)	(856.44)	(151,196.51)
11	Sep-23				6.836%	(861.32)	(861.32)	(152,057.82)
12	Oct-23				6.836%	(866.22)	(866.22)	(152,924.05)
13			(147,275.17)			(5,648.87)		
14								
15								
16			Sales	Transportation	Sp. Contracts			
17			(21,800.15)	(3,504.89)				
18								
19								
20			(43,901.54)	(7,058.21)				
21								
22			-	-				
23			(61,175.05)	(9,835.34)				
24			(126,876.74)	(20,398.44)	-	(147,275.18)		
25			86.15%	13.85%				
26								
27		t allocation	(1,907)	(307)	-			
28		/23 balance	(128,783)	(20,705)	-	(149,488)		
29	July - Oct 20		(2,960)	(476)	-			
30	10/31,	/23 balance	(131,743)	(21,181)	-	(152,924)		

NW Natural

Determination of Cost of Service

UG 487 - Schedule 198 - Lexington RNG Year 2 Cost of Service

1		Year 2	Combined Overall Tax Rate (OR & Fed)	27.004%		
2			Property Tax Rate	1.500%		
3	Depreciation	324,878	Franchise Taxes	2.299%		
4	O&M	905,109	Commission Fee	0.430%	2.819% '	> (rev sens rate)
5	Property Taxes	127,126	Uncollectible Rate	0.090%		
6						
7	Taxes on Equity Return			Capital		
8	State and Federal Income Taxes	142,608		Structure	Rates	Post-Tax
9	Total Taxes	142,608				
10			Long-Term Debt	50.000%	4.271%	2.136%
11	Return on Rate Base		Common Equity	50.000%	9.400%	4.700%
12	Debt and Equity Return	518,272	ROR			6.836%
13	Total Return	518,272				
14						
15	Subtotal Cost of Service	2,017,993	Bonus Depreciation? NO	0%>	At 0%, no bonus dep	reciation.
16	Revenue Sensitive Items	56,882	Non-Bonus	100%		
17						
18	Total Cost of Service - Annual	\$2,074,875				

NW Natural/Exhibit 201 Bourdo & Walker / Page 1

NW Natural - Dakota City - UG 462 Stiupulation	
Determination of Cost of Service	
Dakota City RNG Costs from Nov 2023 - Oct 2024	

			07 00 40/		
	Year 1	Combined Overall Tax Rate (OR & Fed)	27.004%		
		Property Tax Rate	1.500%		
Depreciation	416,718	Franchise Taxes	2.291%		
O&M	849,898	Commission Fee	0.430%	2.818% '	-> (rev sens rate)
Property Taxes	180,231	Uncollectible Rate	0.097%		
Taxes on Equity Return			Capital		
State and Federal Income Taxes	(230,950)		Structure	Rates	Post-Tax
Total Taxes	(230,950)				
		Long-Term Debt	50.000%	4.271%	2.136%
Return on Rate Base		Common Equity	50.000%	9.400%	4.700%
Debt and Equity Return	792,870	ROR			6.836%
Total Return	792,870				
Subtotal Cost of Service	2,008,767	Bonus Depreciation? NO	0%>	At 0%, no bonus dej	preciation.
Revenue Sensitive Items	56,607	Non-Bonus	100%		
Total Cost of Service - Annual	\$2,065,374				