

November 30, 2007

British Columbia Utilities Commission Sixth Floor 900 Howe Street Vancouver, B.C. V6Z 2N3

Attention: Ms. Erica M. Hamilton, Commission Secretary

Dear Ms. Hamilton:

Re: Terasen Gas Inc. ("Terasen Gas", "TGI" or the "Company")

Application for 2008 Revenue Requirement and Delivery Rates pursuant to the Terms 2008-2009 Extension of the 2004-2007 PBR Settlement Agreement

approved by BCUC Order No. G-51-03

The British Columbia Utilities Commission ("BCUC" or the "Commission") in its Order No. G-112-07, dated September 20, 2007, set out the Regulatory Timetable to review and approve the Terasen Gas revenue requirements and rate proposals for 2008. The Regulatory Timetable included a Joint Workshop, with Terasen Gas (Vancouver Island) Inc., which included the 2007 Terasen Gas Annual Review, which was required under the Company's 2004-2007 PBR Settlement Agreement (the "Settlement"). The Settlement was approved by the Commission in Order No. G-51-03 dated July 29, 2003 and an extension of that Settlement for 2008-2009 was approved by Order No. G-33-07 (the "Extended Settlement"). In accordance with the Regulatory Timetable, Terasen Gas submitted its Annual Review Advance Materials (the "Advance Materials") to the Commission and Interested Parties on Friday, October 5, 2007.

Terasen Gas received Information Requests from the Commission and from the British Columbia Old Age Pensioners Organization *et al* ("BCOAPO"). On November 2, 2007, the Company submitted a revision to its application (the "November 2nd Revision") in addition to responding to the information requests in accordance with the Regulatory Timetable..

Terasen Gas held its 2007 Annual Review Workshop (the "Workshop") on November 13, 2007, at 1125 Howe Street in Vancouver. In attendance were representatives from several stakeholder groups and Commission staff. During the Workshop Terasen Gas committed to a number of undertakings in response to certain issues that were raised by participants during the Workshop.

On November 16, 2007, the Commission issued Order No. G-139-07 approving the Long-Term Service Agreements between TGVI and BC Hydro subject to certain conditions being met. One of these conditions requires that TGVI and TGI amend the Wheeling Agreement between the two parties effective January 1, 2008. TGI and TGVI filed, for Commission approval on November 23, 2007, an Amending Agreement to the Wheeling Agreement in accordance with Order No. G-139-07. If approved, the Amending Agreement will result in a reduction in the revenue that TGI receives from TGVI in 2008 by \$900,000.

Scott A. Thomson

Vice President, Regulatory Affairs and Chief Financial Officer

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The Company provided its filing addressing the undertakings on Monday, November 19, 2007 ("Exhibit B-6"), which included a list of Workshop participants. In Exhibit B-6, the Company set out that it would revise its 2008 revenue requirements forecast as part of its Reply Comments submission on November 30, 2007, to take into account the 2008 allowed ROE as approved by the Commission, the revised CPI (BC), and the amendment to the Wheeling Agreement. This Filing reflects those changes. In Exhibit B-6 the Company outlined its position as to why it did not include the proposed reduction in the Federal Income Tax rate of 1% proposed in the federal government's October 30, 2007 "mini-budget". This Filing does not incorporate the proposed 1% reduction in the tax rate, which is consistent with the tax rate used in the Advance Materials and the November 2nd Revision.

In accordance with the Regulatory Timetable, BCOAPO submitted comments on November 26, 2007. This Filing represents Terasen Gas' Reply Comments as well as its Updated Application for rates in 2008 (the "Updated Application").

This submission is structured such that it begins with the Terasen Gas Reply Comments, followed by the Company's detailed Updated Application for rates for 2008. A number of tables that have been revised as a result of the changes described herein have been included. The supporting materials are organized as follows:

- Tab 1 Updated Summary of 2008 Revenue Requirement
- Tab 2 Updated Summary of delivery-related rate changes including 2008 revenue requirement increase. 2008 RSAM rider changes, and 2008 ESM rider changes.
- Tab 3 Updated Rate impact tables for all applicable rate classes of the delivery-related rate changes included in Tab 2

Terasen Gas Reply Comments

As noted above, the Company is aware of just one submission from Intervenors. BCOAPO in its submission, states that the "BCOAPO's main concern is not with the current filing but rather that the Settlement Agreement not be extended beyond December 31, 2009.". While TGI has made no application to extend the current Extended Settlement beyond 2009, a question regarding this possibility was raised by stakeholders at the Customer Advisory Council ("CAC") meeting held on October 16, 2007 and again by stakeholders during the Workshop.

The Company acknowledges the comments made by BCOAPO however it is mindful of the views of other stakeholders regarding the issue of a further extension. As stated at the Workshop, the Company plans to discuss the possibility of an extension of the Extended Settlement with stakeholders in the first quarter of 2008 and will determine at that time whether there is sufficient stakeholder interest in convening a workshop on the matter. TGI notes that BCOAPO makes no comments regarding the Company's proposals included in its Application or the items addressed in Exhibit B-6.



Detailed Updated Application

1. 2008 Revenue Requirement Decrease

The revised 2008 revenue requirement calculations determined according to the provisions of the Extended Settlement result in a revenue requirement increase of \$9.43 million, before consideration of the customer portion of the Earnings Sharing Mechanism. This revenue requirement corresponds to an overall 1.89% increase in gross margin or a 0.62% increase in revenue. After excluding bypass and special rate revenues, the increase in delivery rates for customers subject to the general revenue requirement is a 0.57% increase in revenue. After taking into consideration the earnings surplus incentive sharing of \$15.0 million the revenue requirement is a decrease of \$5.6 million, equivalent to a 1.1% decrease in gross margin. A table summarizing the factors contributing to the revenue requirement decrease can be found in Tab 1, Page 6.

The materials included in Tab 1 reflect the 2008 ROE of 8.62% as confirmed by Commission Letter No. L-93-07, and common equity component of 35.01227% in the calculation of the 2008 revenue requirement. An adjustment to the CPI (BC) Inflation adjustment was made as detailed in the response to workshop undertakings. CPI (BC) in now calculated at 2.0% and reflected in this Filing. A reduction to the Wheeling revenue from TGVI of \$900,000 has also been made as per Order No. G-139-07 and the Amending Agreement that TGI and TGVI filed on November 23, 2007. No other adjustments have been made other than those identified under Tab 1.

Terasen Gas requests Commission approval to increase, effective January 1, 2008, the applicable charges in its rate schedules by 1.89% to eliminate the anticipated revenue deficiency.

2. Rate Stabilization Adjustment Mechanism ("RSAM") Rider Change

Terasen Gas requests Commission approval to decrease the RSAM rider by \$0.05/GJ from the currently approved level of \$0.145/GJ to \$0.095/GJ effective January 1, 2008, as per the Advance Materials.

3. Earnings Sharing Mechanism ("ESM") Rider Change

Terasen Gas proposes to distribute \$15 million to customers, representing the projected 2007 earnings surplus sharing plus a true up of prior year's earnings sharing, in 2008 via a rider as detailed in the Advance Materials.

Terasen Gas requests Commission approval to set an ESM rider for customers served under Rate Schedules 1,1S, 2, 2U, 3, 3U, 4, 5, 6, 7, 22, 22A, 22B, 23, 25, and 27 effective January 1, 2008, as outlined in the attached Tab 2, Page 8. The ESM rider ranges from (\$0.130)/GJ



for customers served under Rate Schedule 1 to (\$0.006) for those served under Rate Schedule 22B.

4. New Deferral Accounts and Treatment of Existing Deferral Accounts

Terasen Gas requests Commission approval of the Deferral account additions and treatment as included in the Advance Materials in Section A3. This includes the creation of a deferral account in the event that the Commission approves the proposed changes to the Company's Service Line Installation Fees and Service Line Cost Allowance and creation of a deferral account to account for the cost of service reductions related to the timing of the Lochburn land sale.

With this Application, TGI also requests approval for the following:

- To use the reporting format for O&M as included in the Advance Materials in Section A5, page 3.
- To follow Section 3061.04 of the CICA Handbook revision that will result in a
 reclassification in TGI's financial statements between inventory and property, plant and
 equipment for pipe, valves, fittings and other items that would ultimately be used for gas
 plant in service, whereby these costs will be transferred to Plant Work in Process (WIP)
 in the financial statements, effective January 1, 2009, as included in the Advance
 Materials in Section B6.

Terasen Gas also notes that Tabs 2 and 3 of this Updated Application include rate continuity schedules and rate impact tables for all Rate Classes.

The Company believes that its Application and 2008 rate proposals are consistent with the Extended Settlement.

All of which is respectfully submitted.

If you have any questions related to this submission please contact Tom Loski at (604) 592-7464.

Yours very truly,

TERASEN GAS INC.

Original signed by: Tom Loski

For: Scott A. Thomson

Attachment

cc (e-mail only): TGI Multi Year PBR (2004-2007 PBR & 2008-2009 Extension) Participants and

2007 Annual Review Participants

Tab 1

SUMMARY OF RATE CHANGE REQUIRED FOR THE YEAR ENDING DECEMBER 31, 2008 (\$000s)

					_		
Line		Nov. 2nd 2007			Bypass and		-
No.	Particulars	Revised Filing	Core	Non-Core	Special Rates	Total	Change
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1 2	RATE CHANGE REQUIRED						
3	Gas Sales and Transportation Revenue,						
4 5	At Prior Year's Rates	\$1,504,700	\$1,432,768	\$58,780	\$13,152	\$1,504,700	\$0
6	Add - Other Revenue Related to SCP Third Party						
7	Revenue / Terasen Gas (Vancouver Island)	15,318			14,418	14,418	(900)
8							
9	Total Revenue	1,520,018	1,432,768	58,780	27,570	1,519,118	(900)
10							
11	Less - Cost of Gas	(1,021,804)	(1,019,137)	(1,570)	(1,097)	(1,021,804)	
12	Over March	# 400.04.4	# 440.004	#57.040	#00.470	# 407.044	(#000)
13	Gross Margin	\$498,214	\$413,631	\$57,210	\$26,473	\$497,314	(\$900)
14							
15	Revenue Deficiency (Surplus)	\$5,287	\$8,238	\$1,139	\$0	\$9,377	
16							
17	Revenue Deficiency (Surplus) as a % of Gross Margin	1.06%	1.99%	1.99%	0.00%	1.89%	
18							
19	Revenue Deficiency (Surplus) as a % of Total Revenue	0.35%	0.57%	1.94%	0.00%	0.62%	

UTILITY RATE BASE FOR THE YEAR ENDING DECEMBER 31, 2008 (\$000s)

				2008			
Line		Nov. 2nd 2007	Existing		Revised		
No.	Particulars	Revised Filing	Rates	Adjustments	Rates	Change	Reference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Plant in Service, Beginning	\$3,242,849	\$3,242,849	\$0	\$3,242,849	\$0	- Tab A-3, Page 8.1
2	CPCNs	10,092	10,092	-	10,092	-	- Tab A-3, Page 8.1
3							
4	Additions	128,111	128,069	-	128,069	(42)	- Tab A-3, Page 8.1
5	Disposals	(32,478)	(32,478)		(32,478)		- Tab A-3, Page 8.1
6							
7	Plant in Service, Ending	3,348,574	3,348,532	=	3,348,532	(42)	
8 9	Add - Intangible Plant	1,614	1,614	_	1,614	_	
10	rad mangiore rank	1,011	1,011		1,011		
11		3,350,188	3,350,146	_	3,350,146	(42)	
12		5,555,155	2,223,112		2,222,112	(/	
13	Contributions In Aid of Construction	(148,162)	(148,162)	-	(148,162)	-	- Tab A-3, Page 9
14		, ,	, ,		, ,		
15	Less - Accumulated Depreciation	(765,334)	(765,334)	=	(765,334)	-	- Tab A-3, Page 15
16							
17							
18	Net Plant in Service, Ending	\$2,436,692	\$2,436,650	\$0	\$2,436,650	(\$42)	
19							
20							
21	Net Plant in Service, Beginning	\$2,398,136	\$2,398,136	\$0	\$2,398,136	\$0	- Tab A-3, Page 10
22							
23							
24	Net Plant in Service, Mid-Year	\$2,417,414	\$2,417,393	\$0	\$2,417,393	(\$21)	
25	Adjustment to 13-Month Average	-	-	-	-	-	
26	Construction Advances	(658)	(658)	-	(658)	-	
27	Work in Progress, No AFUDC	9,358	9,358	=	9,358	=	T 4 0 D 40 4
28	Unamortized Deferred Charges	(26,819)	(26,819)	- 0.47	(26,819)	- (4.4)	- Tab A-3, Page 13.1
29 30	Cash Working Capital Other Working Capital	(28,071) 136,843	(28,429) 136,843	347 -	(28,082) 136,843	(11)	- Tab A-3, Page 14 - Tab A-3, Page 14
30 31	Deferred Income Tax, Mid-Year	•	•	-	•	-	- Tab A-3, Page 14
32	LILO Benefit	(604) (1,980)	(604) (1,980)	- -	(604) (1,980)	- -	
33	Utility Rate Base	\$2,505,483	\$2,505,104	\$347	\$2,505,451	(\$32)	
33	Othing Nate Dase	Ψ2,303,403	ψ2,303,104	φυ41	ΨΖ,303,431	(432)	

Tab 1 Page 3

UTILITY INCOME AND EARNED RETURN FOR THE YEAR ENDING DECEMBER 31, 2008 (\$000s)

				2008			
				Revised	d Rates		
Line		Nov. 2nd 2007	Existing	Revised			
No.	Particulars	Revised Filing	Rates	Revenue	Total	Change	Reference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	ENERGY VOLUMES (TJ)						
2	Sales	115,223	115,223	-	115,223	-	- Tab A-Tab 4, Page 14
3	Transportation	91,435	91,435		91,435	-	- Tab A-Tab 4, Page 14
4		206,658	206,658		206,658		
5							
6	Average Rate per GJ						
7	Sales	\$12.477	\$12.436	\$0.000	\$12.508	\$0.031	
8	Transportation	\$0.792	\$0.785	\$0.000	\$0.797	\$0.005	
9	Average	\$7.307	\$7.281	\$0.000	\$7.326	\$0.019	
10							
11	UTILITY REVENUE						
12	Sales - Existing Rates	\$1,432,963	\$1,432,963	\$0	\$1,432,963	\$0	- Tab A-Tab 4, Page 15
13	- Increase / (Decrease)	4,645	=	8,239	8,239	3,594	- Tab A-Tab 4, Page 17
14	Towns and allow - Foliation Pates	74 707	74 707		74 707		T-1- A T-1- 4 D-11- 45
15	Transportation - Existing Rates	71,737	71,737	-	71,737	-	- Tab A-Tab 4, Page 15
16 17	- Increase / (Decrease) Total	<u>641</u> 1,509,987	1,504,700	1,139 9,377	1,139	498 4,092	- Tab A-Tab 4, Page 17
18	Iotai	1,509,967	1,504,700	9,377	1,514,077	4,092	
19	Cost of Gas Sold (Including Gas Lost)	1,021,804	1,021,804	-	1,021,804	_	- Tab A-Tab 4, Page 16.1
20	Cost of Cas Cold (including Cas Lost)	1,021,004	1,021,004		1,021,004		Tab A Tab 4, Tage 10.1
21	Gross Margin	488,183	482,896	9,377	492,273	4,092	
22	5. 555 g	,	.02,000		,2	.,002	
23	Operation and Maintenance	169,859	169,802	_	169,802	(57)	- Tab A-5, Page 2
24	Vehicle Lease	1,988	1,988	-	1,988	-	. a age =
25	Property and Sundry Taxes	44,635	44,635	=	44,635	_	- Tab A-Tab 6, Page 4
26	Depreciation and Amortization	84,110	84,110	-	84,110	-	- Tab A-Tab 6, Page 7
27	Other Operating Revenue	(24,602)	(23,702)	-	(23,702)	900	- Tab A-Tab 4, Page 18
28		275,990	276,833	-	276,833	843	_
29	Utility Income Before Income Taxes	212,193	206,063	9,377	215,440	3,247	
30							
31	Income Taxes	26,980	24,992	3,044	28,036	1,056	- Tab A-Tab 6, Page 5
32							
33	EARNED RETURN	\$185,213	\$181,071	\$6,333	\$187,404	\$2,191	
34							
35	UTILITY RATE BASE	\$2,505,483	\$2,505,104	\$347	\$2,505,451	(\$32)	- Tab A-1, Page 6
36							
37	RATE OF RETURN ON UTILITY RATE BASE	7.392%	7.230%		7.480%	0.088%	

INCOME TAXES / REVENUE DEFICIENCY FOR THE YEAR ENDING DECEMBER 31, 2008 (\$000s)

		-		2008 Revised	Rates		
Line No.	Particulars	Nov. 2nd 2007 Revised Filing	Existing Rates	Revised Revenue	Total	Change	Reference
INO.	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	()	(-)	(0)	(· /	(0)	(0)	(.,
1	CALCULATION OF INCOME TAXES						
2	Earned Return	\$185,213	\$181,071	\$6,333	\$187,404	\$2,191	- Tab A-1, Page 7
3	Deduct - Interest on Debt	(111,794)	(111,781)	(12)	(111,793)	1	- Tab A-1, Page 9
4	Add- Non-Tax Ded. Expense (Net)	(2,676)	(2,676)		(2,676)	-	- Tab A-Tab 6, Page 6
5							
6	Accounting Income After Tax	70,743	66,614	6,321	72,935	2,192	
7	Add (Deduct) - Timing Differences	(14,708)	(14,707)	-	(14,707)	1	- Tab A-Tab 6, Page 6
8	Add - Large Corporation Tax		-			-	
9							
10	Taxable Income After Tax	\$56,035	\$51,907	\$6,321	\$58,228	\$2,193	
11							
12	Income Tax Rate (Current Tax)	32.500%	32.500%	32.500%	32.500%	0.000%	
13	1 - Current Income Tax Rate	67.500%	67.500%	67.500%	67.500%	0.000%	
	Taxable Income Before Income Tax						
	Deferred Income Tax						
14							
15	Taxable Income (L10 / L13)	\$83,015	\$76,899	\$9,364	\$86,264	\$3,249	
16							
17							
18	Income Tax - Current (L12 x L15)	\$26,980	\$24,992	\$3,043	\$28,036	\$1,056	
19	- Deferred Income Tax						
20	- Large Corporation Tax	-	-	-	-	-	
21							
22	Total Income Tax	\$26,980	\$24,992	\$3,043	\$28,036	\$1,056	
23							
24	REVENUE DEFICIENCY						
25	Earned Return	\$185,213		\$6,333	\$187,404	\$2,191	- Tab A-1, Page 7
26	Add - Income Taxes	26,980		3,044	28,036	1,056	, 3
27	Deduct - Utility Income Before Taxes,	-,		-,-	-,	,	
28	Present Rates	(206,906)		-	(206,063)	843	- Tab A-1, Page 7
29	Corporate Capital Tax	-		-	-	-	- Tab A-Tab 6, Page 9
30	•						, 5
31	Deficiency After Corporate Capital Tax	\$5,287		\$9,377	\$9,377	\$4,090	

RETURN ON CAPITAL FOR THE YEAR ENDING DECEMBER 31, 2008 (\$000s)

Line	Position do es		italization	0/	Embedded	Cost	Earned
No.	Particulars (4)		mount	<u>%</u>	Cost	Component	Return
	(1)	(2) (3)	(4)	(5)	(6)	(7)	(8)
1	2008 AT 2007 RATES						
2	Long-Term Debt		\$1,373,881	54.84%	7.211%	3.95%	
3	Unfunded Debt		254,186	10.15%	5.000%	0.51%	
4	Preference Shares		-	0.00%	0.000%	0.00%	
5	Common Equity		877,037	35.01%	7.912%	2.77%	
6						<u> </u>	
7		- Tab A-1, Page 6	\$2,505,104	100.00%		7.23%	
8							
9	2008 REVISED RATES						
10	Long-Term Debt		\$1,373,881	54.84%	7.211%	3.95%	\$99,072
11	Unfunded Debt	\$254,186	;				
12	Adjustment, Revised Rates	226	254,412	10.15%	5.000%	0.51%	12,721
13	Preference Shares		-	0.00%	0.000%	0.00%	-
14	Common Equity		877,158	35.01%	8.620%	3.02%	75,611
15						<u> </u>	
16		- Tab A-1, Page 6	\$2,505,451	100.00%		7.48%	\$187,404
17							
18	2008 Revised Revenue Requirement Filing November	2nd, 2007					
19	Long-Term Debt		\$1,373,881	54.83%	7.211%	3.95%	\$99,072
20	Unfunded Debt	\$254,196	;				
21	Adjustment, Revised Rates	236	254,432	10.16%	5.000%	0.51%	12,722
22	Preference Shares		-	0.00%	0.000%	0.00%	-
23	Common Equity		877,170	35.01%	8.370%	2.93%	73,419_
24							
25			\$2,505,483	100.00%		7.39%	\$185,213_
26							
27	CHANGE FROM 2008 Revised Revenue Requirement	Filing November 2nd, 2007					
28	Long-Term Debt		\$0	0.01%	0.000%	0.00%	\$0
29	Unfunded Debt	(\$10)				
30	Adjustment, Revised Rates	(10	(20)	-0.01%	0.000%	0.00%	(1)
31	Preference Shares		-	0.00%	0.000%	0.00%	-
32	Common Equity		(12)	0.00%	0.250%	0.09%	2,192_
33							
34			(\$32)	0.00%		0.09%	\$2,191

Summary of 2008 Revenue Requirement Decrease		<u>(\$ Mil</u>	Tab 1 Page 6 lions)
Volumes/Revenue Related			
Customer Growth and Use Rate		\$	4.2
O & M Related			
Higher O&M per Formula	\$ 4.0		
Change in Pension and Insurance Forecast	(3.4)		0.6
Other Items			
Higher Property Taxes	0.2		
Lower Depreciation and Amortization	(0.7)		
Lower Other Revenues	0.3		
Higher Interest Expense	2.2		
Lower Income Tax Rates	(0.5)		
Higher Income Tax Deductions	(3.7)		
Higher Rate Base due to Customer Growth	2.7		0.5
Total Revenue Increase (Section A, Tab 1, Page 5, Column 6, Line 15)			5.3
Earnings Sharing			
Customers Share of 2007 Earnings Sharing Credit	(12.6)		
True-up of Customers share of 2006 Earnings Sharing Credit	(2.4)		(15.0)
Net Revenue Decrease after Earnings Sharing - Annual Review (November 2, 2007 Revised Annual Review Filing)		\$	(9.7)

0.9

3.2

4.1

(5.6)

\$

Impact on Revenue Decrease due to amended TGVI Wheeling Revenue

Impact on Revenue Decrease due to Final TGI ROE Decision of 8.62%

Net Revenue Decrease after Earnings Sharing - Annual Review

Tab 2

Rate1

TERASEN GAS INC. CALCULATION OF CUSTOMERS' RATES AND TARIFF CONTINUITY EFFECTIVE JANUARY 1, 2008 BCUC ORDER NO. G-__-07

TAB 2 PAGE 1 SCHEDULE 1

	RATE SCHEDULE 1:				DE	LIVERY MARGIN				
	RESIDENTIAL SERVICE	EXISTING	OCTOBER 1, 2007 F	RATES	RELATE	D CHARGES CHA	ANGES	PROPOSE	D JANUARY 1, 200	B RATES
Line		Lower			Lower			Lower		
No.	Particulars	Mainland	Inland	Columbia	Mainland	Inland	Columbia	Mainland	Inland	Columbia
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Delivery Margin Related Charges									
2	Basic Charge per Month	\$10.94	\$10.94	\$10.94	\$0.22	\$0.22	\$0.22	\$11.16	\$11.16	\$11.16
3										
4	Delivery Charge per gigajoule	\$2.736	\$2.736	\$2.736	\$0.055	\$0.055	\$0.055	\$2.791	\$2.791	\$2.791
5										
6	Rider 3 ESM	(\$0.108)	(\$0.108)	(\$0.108)	(\$0.022)	(\$0.022)	(\$0.022)	(\$0.130)	(\$0.130)	(\$0.130)
7	Rider 5 RSAM	\$0.145	\$0.145	\$0.145	(\$0.050)	(\$0.050)	(\$0.050)	\$0.095	\$0.095	\$0.095
8	Subtotal Delivery Margin Related Charges per gigajoule	\$2.773	\$2.773	\$2.773	(\$0.017)	(\$0.017)	(\$0.017)	\$2.756	\$2.756	\$2.756
9										
10										
11	Commodity Related Charges									
12	Commodity Cost Recovery Charge per gigajoule	\$6.926	\$6.926	\$6.926	\$0.000	\$0.000	\$0.000	\$6.926	\$6.926	\$6.926
13	Midstream Cost Recovery Charge per gigajoule	\$0.859	\$0.850	\$0.912	\$0.000	\$0.000	\$0.000	\$0.859	\$0.850	\$0.912
14	Propane Surcharge (Revelstoke only)		\$6.963			\$0.000			\$6.963	
15	Rider 8 Unbundling Recovery	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000
16	Rider 9 Stable Rate - Residential	\$0.001	\$0.001	\$0.001	\$0.000	\$0.000	\$0.000	\$0.001	\$0.001	\$0.001
17	Subtotal Commodity Related Charges per gigajoule	\$7.786	\$7.777	\$7.839	\$0.000	\$0.000	\$0.000	\$7.786	\$7.777	\$7.839
18										
19										
20	Total Variable Cost per gigajoule	\$10.559	\$10.550	\$10.612	(\$0.017)	(\$0.017)	(\$0.017)	\$10.542	\$10.533	\$10.595
21							,			
22										
23	Revelstoke Variable Cost per gigajoule									
24	(Includes Riders 1 & 6, Excludes Rider 9)		\$17.512		_	(\$0.017)			\$17.495	
		=			=	-		_		

1 Deliv 2 Basic 3 4 Deliv 5 6 Ride 7 Ride					DE	LIVERY MARGIN	l l			
No. 1 Deliv 2 Basic 3 4 Deliv 5 6 Ride 7 Ride 8 Subt	IALL COMMERCIAL SERVICE	EXISTING	OCTOBER 1, 2007 R	RATES	RELATE	CHARGES CHA	ANGES	PROPOSEI	D JANUARY 1, 200	8 RATES
1 <u>Deliv</u> 2 Basic 3 4 Deliv 5 6 Ride 7 Ride 8 Subt		Lower			Lower			Lower		
2 Basic 3 4 Deliv 5 6 Ride 7 Ride 8 Subt	Particulars	Mainland	Inland	Columbia	Mainland	Inland	Columbia	Mainland	Inland	Columbia
2 Basic 3 4 Deliv 5 6 Ride 7 Ride 8 Subt	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
3 4 Deliv 5 6 Ride 7 Ride 8 Subt	ivery Margin Related Charges									
4 Deliv 5 6 Ride 7 Ride 8 Subt	ic Charge per Month	\$22.96	\$22.96	\$22.96	\$0.46	\$0.46	\$0.46	\$23.42	\$23.42	\$23.42
5 6 Ride 7 Ride 8 Subt										
6 Ride 7 Ride 8 Subt	ivery Charge per gigajoule	\$2.291	\$2.291	\$2.291	\$0.046	\$0.046	\$0.046	\$2.337	\$2.337	\$2.337
7 Ride 8 Subt										
8 Subt	er 3 ESM	(\$0.084)	(\$0.084)	(\$0.084)	(\$0.016)	(\$0.016)	(\$0.016)	(\$0.100)	(\$0.100)	(\$0.100)
	er 5 RSAM	\$0.145	\$0.145	\$0.145	(\$0.050)	(\$0.050)	(\$0.050)	\$0.095	\$0.095	\$0.095
9	ototal Delivery Margin Related Charges per gigajoule	\$2.352	\$2.352	\$2.352	(\$0.020)	(\$0.020)	(\$0.020)	\$2.332	\$2.332	\$2.332
10										
11 <u>Com</u>	nmodity Related Charges									
12 Com	nmodity Cost Recovery Charge per gigajoule	\$6.928	\$6.928	\$6.928	\$0.000	\$0.000	\$0.000	\$6.928	\$6.928	\$6.928
13 Mids	stream Cost Recovery Charge per gigajoule	\$0.865	\$0.856	\$0.918	\$0.000	\$0.000	\$0.000	\$0.865	\$0.856	\$0.918
14 Prop	pane Surcharge (Revelstoke only)		\$5.864			\$0.000			\$5.864	
15 Ride	er 8 Unbundling Recovery	\$0.053	\$0.053	\$0.053	\$0.000	\$0.000	\$0.000	\$0.053	\$0.053	\$0.053
16 Subt	ototal Commodity Related Charges per gigajoule	\$7.846	\$7.837	\$7.899	\$0.000	\$0.000	\$0.000	\$7.846	\$7.837	\$7.899
17										
18										
19 Total	al Variable Cost per gigajoule	\$10.198	\$10.189	\$10.251	(\$0.020)	(\$0.020)	(\$0.020)	\$10.178	\$10.169	\$10.231
20										
21										
	velstoke Variable Cost per gigajoule									
23 (Incl	cludes Riders 1 & 6, Excludes Rider 9)		\$16.000	l		(\$0.020)	l l		\$15.980	

	RATE SCHEDULE 3:				DE	LIVERY MARGIN	ı			
	LARGE COMMERCIAL SERVICE	EXISTING	OCTOBER 1, 2007 R	ATES	RELATE	D CHARGES CHA	ANGES	PROPOSEI	D JANUARY 1, 200	8 RATES
Line		Lower			Lower			Lower		
No.	Particulars	Mainland	Inland	Columbia	Mainland	Inland	Columbia	Mainland	Inland	Columbia
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	<u>Delivery Margin Related Charges</u>									
2	Basic Charge per Month	\$122.48	\$122.48	\$122.48	\$2.44	\$2.44	\$2.44	\$124.92	\$124.92	\$124.92
3										
4	Delivery Charge per gigajoule	\$1.974	\$1.974	\$1.974	\$0.039	\$0.039	\$0.039	\$2.013	\$2.013	\$2.013
5										
6	Rider 3 ESM	(\$0.065)	(\$0.065)	(\$0.065)	(\$0.012)	(\$0.012)	(\$0.012)	(\$0.077)	(\$0.077)	(\$0.077)
7	Rider 5 RSAM	\$0.145	\$0.145	\$0.145	(\$0.050)	(\$0.050)	(\$0.050)	\$0.095	\$0.095	\$0.095
8	Subtotal Delivery Margin Related Charges per gigajoule	\$2.054	\$2.054	\$2.054	(\$0.023)	(\$0.023)	(\$0.023)	\$2.031	\$2.031	\$2.031
9										
10										
11	Commodity Related Charges									
12	Commodity Cost Recovery Charge per gigajoule	\$6.916	\$6.916	\$6.916	\$0.000	\$0.000	\$0.000	\$6.916	\$6.916	\$6.916
13	Midstream Cost Recovery Charge per gigajoule	\$0.761	\$0.756	\$0.817	\$0.000	\$0.000	\$0.000	\$0.761	\$0.756	\$0.817
14	Propane Surcharge (Revelstoke only)		\$5.976			\$0.000			\$5.976	
15	Rider 8 Unbundling Recovery	\$0.053	\$0.053	\$0.053	\$0.000	\$0.000	\$0.000	\$0.053	\$0.053	\$0.053
16	Subtotal Commodity Related Charges per gigajoule	\$7.730	\$7.725	\$7.786	\$0.000	\$0.000	\$0.000	\$7.730	\$7.725	\$7.786
17										
18										
19	Total Variable Cost per gigajoule	\$9.784	\$9.779	\$9.840	(\$0.023)	(\$0.023)	(\$0.023)	\$9.761	\$9.756	\$9.817
20										
21										
22	Revelstoke Variable Cost per gigajoule									
23	(Includes Riders 1 & 6, Excludes Rider 9)	<u> </u>	\$15.702		=	(\$0.023)		_	\$15.679	
		_			_			_		

TAB 2 PAGE 4 SCHEDULE 4

	RATE SCHEDULE 4:				DE	LIVERY MARGIN	N			
	SEASONAL SERVICE	EXISTING	OCTOBER 1, 2007 F	RATES	RELATE	D CHARGES CH	ANGES	PROPOSEI	D JANUARY 1, 200	8 RATES
ine		Lower			Lower			Lower		
No.	Particulars	Mainland	Inland	Columbia	Mainland	Inland	Columbia	Mainland	Inland	Columbia
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Delivery Margin Related Charges									
2	Basic Charge per Month	\$406.00	\$406.00	\$406.00	\$8.00	\$8.00	\$8.00	\$414.00	\$414.00	\$414.00
3										
4	Delivery Charge per gigajoule									
5	(a) Off-Peak Period	\$0.705	\$0.705	\$0.705	\$0.014	\$0.014	\$0.014	\$0.719	\$0.719	\$0.719
6	(b) Extension Period	\$1.422	\$1.422	\$1.422	\$0.028	\$0.028	\$0.028	\$1.450	\$1.450	\$1.450
7										
8	Rider 3 ESM	(\$0.037)	(\$0.037)	(\$0.037)	(\$0.006)	(\$0.006)	(\$0.006)	(\$0.043)	(\$0.043)	(\$0.043)
9		, ,	, ,	, ,	, ,	, ,	, ,	, ,	, ,	·
10										
11	Commodity Related Charges									
12	Commodity Cost Recovery Charge per gigajoule									
13	(a) Off-Peak Period	\$6.902	\$6.902	\$6.902	\$0.000	\$0.000	\$0.000	\$6.902	\$6.902	\$6.902
14	(b) Extension Period	\$6.902	\$6.902	\$6.902	\$0.000	\$0.000	\$0.000	\$6.902	\$6.902	\$6.902
15		, , , , ,	*****	•	• • • • • • • • • • • • • • • • • • • •	******	,	••••	• • • • •	*****
16	Midstream Cost Recovery Charge per gigajoule									
17	(a) Off-Peak Period	\$0.614	\$0.615	\$0.676	\$0.000	\$0.000	\$0.000	\$0.614	\$0.615	\$0.676
18	(b) Extension Period	\$0.614	\$0.615	\$0.676	\$0.000	\$0.000	\$0.000	\$0.614	\$0.615	\$0.676
19	(-,	70.0	******	*****	******	******	V	*****	*****	******
20										
21	Subtotal Off -Peak Commodity Related Charges per GJ									
22	(a) Off-Peak Period	\$7.516	\$7.517	\$7.578	\$0.000	\$0.000	\$0.000	\$7.516	\$7.517	\$7.578
23	(b) Extension Period	\$7.516	\$7.517	\$7.578	\$0.000	\$0.000	\$0.000	\$7.516	\$7.517	\$7.578
24	(b) Extension 1 chou	Ψ1.510	Ψ1.511	Ψ1.510	ψ0.000	ψ0.000	ψ0.000	Ψ1.510	ψ1.511	Ψ1.510
25										
26										
	Unauthorized Gas Charge per gigajoule	Balancing, Backsto	nning and LIOR ne	r BCUC				Balancing, Back	kstopping and UC	OR per BCUC
27		Order No. G-110-00		. 2000				Order No. G-11		,
28	during peak period									
29										
30	T. W									
31	Total Variable Cost per gigajoule between	CO 4C4	#0.405	#0.040	#0.000	# 0.000	200.00	#0.400	CO 400	#0.054
32	(a) Off-Peak Period	\$8.184	\$8.185	\$8.246	\$0.008	\$0.008	\$0.008	\$8.192	\$8.193	\$8.254
33	(b) Extension Period	\$8.901	\$8.902	\$8.963	\$0.022	\$0.022	\$0.022	\$8.923	\$8.924	\$8.985

	RATE SCHEDULE 5				DE	LIVERY MARGIN	ı			
	GENERAL FIRM SERVICE	EXISTING	OCTOBER 1, 2007 R	RATES	RELATE	D CHARGES CHA	ANGES	PROPOSEI	D JANUARY 1, 200	8 RATES
Line		Lower			Lower			Lower		
No.	Particulars	Mainland	Inland	Columbia	Mainland	Inland	Columbia	Mainland	Inland	Columbia
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Delivery Margin Related Charges									
2	<u> </u>	\$542.00	\$542.00	\$542.00	\$11.00	\$11.00	\$11.00	\$553.00	\$553.00	\$553.00
3	basic charge per Month	ψ542.00	ψ342.00	ψ342.00	φ11.00	ψ11.00	Ψ11.00	ψ333.00	φ333.00	ψ333.00
	Demand Charge per gigajoule	\$13.543	\$13.543	\$13.543	\$0.270	\$0.270	\$0.270	\$13.813	\$13.813	\$13.813
5	Demand Charge per gigajoule	ψ13.543	ψ13.543	ψ13.543	φ0.270	ψ0.270	ψ0.270	ψ13.013	ψ13.013	ψ13.013
6	Delivery Charge per gigajoule	\$0.548	\$0.548	\$0.548	\$0.011	\$0.011	\$0.011	\$0.559	\$0.559	\$0.559
7	33,7,5,5	****	• • • •	***	*	***	•	******	******	******
8	Rider 3 ESM	(\$0.047)	(\$0.047)	(\$0.047)	(\$0.008)	(\$0.008)	(\$0.008)	(\$0.055)	(\$0.055)	(\$0.055)
9		,	(. ,	,	(, ,	,	· ,	(, ,	,	,
10										
11										
12	Commodity Related Charges									
13	Commodity Cost Recovery Charge per gigajoule	\$6.902	\$6.902	\$6.902	\$0.000	\$0.000	\$0.000	\$6.902	\$6.902	\$6.902
14	Midstream Cost Recovery Charge per gigajoule	\$0.614	\$0.615	\$0.676	\$0.000	\$0.000	\$0.000	\$0.614	\$0.615	\$0.676
15	Subtotal Commodity Related Charges per gigajoule	\$7.516	\$7.517	\$7.578	\$0.000	\$0.000	\$0.000	\$7.516	\$7.517	\$7.578
16										
17										
18										
19	Total Variable Cost per gigajoule	\$8.017	\$8.018	\$8.079	\$0.003	\$0.003	\$0.003	\$8.020	\$8.021	\$8.082

Rate6

TERASEN GAS INC. CALCULATION OF CUSTOMERS' RATES AND TARIFF CONTINUITY EFFECTIVE JANUARY 1, 2008 BCUC ORDER NO. G-_-07

TAB 2 PAGE 6 SCHEDULE 6

	RATE SCHEDULE 6:				DE	LIVERY MARGIN	ı			
	NGV - STATIONS	EXISTING	OCTOBER 1, 2007 F	RATES	RELATE	D CHARGES CHA	ANGES	PROPOSEI	JANUARY 1, 200	8 RATES
Line		Lower			Lower			Lower		
No.	Particulars	Mainland	Inland	Columbia	Mainland	Inland	Columbia	Mainland	Inland	Columbia
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	<u>Delivery Margin Related Charges</u>									
2	Basic Charge per Month	\$57.00	\$57.00	\$57.00	\$1.00	\$1.00	\$1.00	\$58.00	\$58.00	\$58.00
3										
4	Delivery Charge per gigajoule	\$3.140	\$3.140	\$3.140	\$0.063	\$0.063	\$0.063	\$3.203	\$3.203	\$3.203
5										
6	Rider 3 ESM	(\$0.090)	(\$0.090)	(\$0.090)	(\$0.020)	(\$0.020)	(\$0.020)	(\$0.110)	(\$0.110)	(\$0.110)
7										
8										
9										
10	Commodity Related Charges									
11	Commodity Cost Recovery Charge per gigajoule	\$6.883	\$6.883	\$6.883	\$0.000	\$0.000	\$0.000	\$6.883	\$6.883	\$6.883
12	Midstream Cost Recovery Charge per gigajoule	\$0.420	\$0.424	\$0.424	\$0.000	\$0.000	\$0.000	\$0.420	\$0.424	\$0.424
13	Subtotal Commodity Related Charges per gigajoule	\$7.303	\$7.307	\$7.307	\$0.000	\$0.000	\$0.000	\$7.303	\$7.307	\$7.307
14										
15										
16										
17										
18	Total Variable Cost per gigajoule	\$10.353	\$10.357	\$10.357	\$0.043	\$0.043	\$0.043	\$10.396	\$10.400	\$10.400
										-

Rate6A

TERASEN GAS INC. CALCULATION OF CUSTOMERS' RATES AND TARIFF CONTINUITY EFFECTIVE JANUARY 1, 2008 BCUC ORDER NO. G-__-07

TAB 2 PAGE 6.1 SCHEDULE 6A

	RATE SCHEDULE 6A:			
	NGV - VRA's			
Line			DELIVERY MARGIN	
No.	Particulars	EXISTING OCTOBER 1, 2007 RATES	RELATED CHARGES CHANGES	PROPOSED JANUARY 1, 2008 RATES
	(1)	(2)	(3)	(4)
1	LOWER MAINLAND SERVICE AREA			
2				
3	Delivery Margin Related Charges			
4	Basic Charge per Month	\$80.00	\$2.00	\$82.00
5				
6	Minimum Charges	\$125.00	\$0.00	\$125.00
7				
8	Delivery Charge per gigajoule	\$3.103	\$0.062	\$3.165
9				
10	Rider 3 ESM	(\$0.090)	(\$0.020)	(\$0.110)
11				
12				
13				
14	Commodity Related Charges			
15	Commodity Cost Recovery Charge per gigajoule	\$6.883	\$0.000	\$6.883
16	Midstream Cost Recovery Charge per gigajoule	\$0.420	\$0.000	\$0.420
17	Subtotal Commodity Related Charges per gigajoule	\$7.303	\$0.000	\$7.303
18				
19	Compression Charge per gigajoule	\$5.28	\$0.000	\$5.28
20				
21				
22				
23				
24	Total Variable Cost per gigajoule	\$15.596	\$0.042	\$15.638

SCHEDULE 7:				DE	LIVERY MARGIN	ı			
RUPTIBLE SALES	EXISTING	OCTOBER 1, 2007 F	RATES	RELATE	CHARGES CH	ANGES	PROPOSE	D JANUARY 1, 200	8 RATES
	Lower			Lower			Lower		
Particulars	Mainland	Inland	Columbia	Mainland	Inland	Columbia	Mainland	Inland	Columbia
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
y Margin Related Charges									
Charge per Month	\$813.00	\$813.00	\$813.00	\$16.00	\$16.00	\$16.00	\$829.00	\$829.00	\$829.00
y Charge per gigajoule	\$0.915	\$0.915	\$0.915	\$0.018	\$0.018	\$0.018	\$0.933	\$0.933	\$0.933
B ESM	(\$0.029)	(\$0.029)	(\$0.029)	(\$0.005)	(\$0.005)	(\$0.005)	(\$0.034)	(\$0.034)	(\$0.034)
odity Related Charges									
odity Cost Recovery Charge per gigajoule	\$6.902	\$6.902	\$6.902	\$0.000	\$0.000	\$0.000	\$6.902	\$6.902	\$6.902
eam Cost Recovery Charge per gigajoule	\$0.614	\$0.615	\$0.676	\$0.000	\$0.000	\$0.000	\$0.614	\$0.615	\$0.676
al Commodity Related Charges per gigajoule	\$7.516	\$7.517	\$7.578	\$0.000	\$0.000	\$0.000	\$7.516	\$7.517	\$7.578
	Balancing, Backst	opping and UOR pe	er BCUC				Balancing, Backs	topping and UOR	per BCUC
es per gigajoule for UOR Gas	Order No. G-110-		5. 2000				Order No. G-110		ps. 2000
ariable Cost per gigajoule	\$8.402	\$8.403	\$8.464	\$0.013	\$0.013	\$0.013	\$8.415	\$8.416	\$8.477
'ariable Cost per gigajoule		\$8.402	<u>\$8.402</u> <u>\$8.403</u> <u></u>	<u>\$8.402</u> <u>\$8.403</u> <u>\$8.464</u>	<u>\$8.402</u> <u>\$8.403</u> <u>\$8.464</u> <u>\$0.013</u> <u></u>	<u>\$8.402</u> <u>\$8.403</u> <u>\$8.464</u> <u>\$0.013</u> <u>\$0.013</u> <u></u>	<u>\$8.402</u> <u>\$8.403</u> <u>\$8.464</u> <u>\$0.013</u> <u>\$0.013</u> <u>\$0.013</u>	<u>\$8.402</u> <u>\$8.403</u> <u>\$8.464</u> <u>\$0.013</u> <u>\$0.013</u> <u>\$0.013</u> <u>\$8.415</u> _	<u>\$8.402</u> <u>\$8.403</u> <u>\$8.464</u> <u>\$0.013</u> <u>\$0.013</u> <u>\$0.013</u> <u>\$8.415</u> <u>\$8.416</u> <u></u>

TAB 2 PAGE 8 SCHEDULE 22

	RATE SCHEDULE 22:				DELIVERY MARGIN					
	LARGE INDUSTRIAL T-SERVICE	EXISTING	OCTOBER 1, 2007 I	RATES	RELATE	CHARGES CHA	ANGES	PROPOSE	D JANUARY 1, 200	RATES
Line		Lower			Lower			Lower		
No.	Particulars	Mainland	Inland	Columbia	Mainland	Inland	Columbia	Mainland	Inland	Columbia
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	Basic Charge per Month	\$3,386.00	\$3,386.00	\$3,386.00	\$67.00	\$67.00	\$67.00	\$3,453.00	\$3,453.00	\$3,453.00
2										
3	Delivery Charge per gigajoule (Interr. MTQ)	\$0.677	\$0.677	\$0.677	\$0.013	\$0.013	\$0.013	\$0.690	\$0.690	\$0.690
4										
5	Rider 3 ESM	(\$0.021)	(\$0.021)	(\$0.021)	(\$0.003)	(\$0.003)	(\$0.003)	(\$0.024)	(\$0.024)	(\$0.024)
6										
7										
8			stopping and UOF					stopping and UOR	per BCUC	
9	Charges per gigajoule for UOR Gas	Order No. G-11	0-00.				Order No. G-110	-00.		
10										
11										
12	Demand Surcharge per gigajoule	\$17.00	\$17.00	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$17.00	\$17.00
13										
14										
15	Balancing Service per gigajoule									
16	(a) between and including Apr. 1 and Oct. 31	\$0.30	\$0.30	n/a	\$0.00	\$0.00	n/a	\$0.30	\$0.30	n/a
17	(b) between and including Nov. 1 and Mar. 31	\$1.10	\$1.10	n/a	\$0.00	\$0.00	n/a	\$1.10	\$1.10	n/a
18										
19								Balancing, Back	stopping and UOR	per BCUC
20	Charges per gigajoule for Backstopping Gas	Balancing, Backs Order No. G-110-	topping and UOR p	per BCUC				Order No. G-110		
21		Order No. G-110-	00.							
22										
23										
	Administration Charge per Month	\$72.00	\$72.00	\$72.00	\$1.00	\$1.00	\$1.00	\$73.00	\$73.00	\$73.00
25										
26										
27										
28										
29	Total Variable Cost per gigajoule	\$0.656	\$0.656	\$0.656	\$0.010	\$0.010	\$0.010	\$0.666	\$0.666	\$0.666

	RATE SCHEDULE 22A:			
	LARGE INDUSTRIAL T-SERVICE			
Line			DELIVERY MARGIN	
No.	Particulars	EXISTING OCTOBER 1, 2007 RATES	RELATED CHARGES CHANGES	PROPOSED JANUARY 1, 2008 RATES
	(1)	(2)	(3)	(4)
1	INLAND SERVICE AREA			
2				
3	Basic Charge per Month	\$4,446.00	\$89.00	\$4,535.00
4				
5	Delivery Charge per gigajoule - Firm			
6	(a) Firm DTQ	\$10.873	\$0.216	\$11.089
7	(b) Firm MTQ	\$0.076	\$0.002	\$0.078
8				•
9	Delivery Charge per gigajoule - Interr MTQ	\$0.868	\$0.017	\$0.885
10		(45.515)		(4)
11	Rider 3 ESM	(\$0.016)	(\$0.004)	(\$0.020)
12				Delegaine Declaration and HOD are DOUG
13	Observation in the feet LOD One	Balancing, Backstopping and UOR per BCUC Order No. G-110-00.		Balancing, Backstopping and UOR per BCUC Order No. G-110-00.
14	Charges per gigajoule for UOR Gas	Order No. G-110-00.		Stadi No. 3 110 co.
15				
16	Demand Combons are similarly	\$47.00	\$0.00	£47.00
17 18	Demand Surchage per gigajoule	\$17.00	\$0.00	\$17.00
	Polonoina Contino por giacioulo			
19	Balancing Service per gigajoule	#0.20	\$0.00	(0.20
20	(a) between and including Apr. 1 and Oct. 31 (b) between and including Nov. 1 and Mar. 31	\$0.30 \$1.10	\$0.00 \$0.00	\$0.30 \$1.10
21	(b) between and including Nov. 1 and Mar. 31	\$1.10	\$0.00	\$1.10
22 23				
23	Charges per gigajoule for Backstopping Gas	Balancing, Backstopping and UOR per BCUC		Balancing, Backstopping and UOR per BCUC Order No. G-110-00.
25	Charges per gigajoule for backstopping das	Order No. G-110-00.		Order No. G-110-00.
26				
27	Replacement Gas	Sumas Daily Price		Sumas Daily Price
28	Replacement Gas	plus 20 Percent		plus 20 Percent
29		pido 20 i ordent		plus 25 T Groom
30	Administration Charge per Month	\$72.00	\$1.00	\$73.00
31	Administration only of por month	Ψ12.00	ψ1.00	φι 3.00
32	Total Variable Cost per gigajoule			
33	(a) Firm MTQ	\$0.060	(\$0.002)	\$0.058
34	(b) Interruptible MTQ	\$0.852	\$0.013	\$0.865

	RATE SCHEDULE 22B: LARGE INDUSTRIAL T-SERVICE			DELIVERY MARGIN	I		
		EXISTING OCTOBER 1, 2007 I		RELATED CHARGES CHA		PROPOSED JANUARY 1, 2008	
Line		Columbia	Elkview	Columbia	Elkview	Columbia	Elkview
No.	Particulars	Except Elkview	Coal	Except Elkview	Coal	Except Elkview	Coal
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	COLUMBIA SERVICE AREA						
2							
3	Basic Charge per Month	\$4,193.00	\$4,193.00	\$83.00	\$83.00	\$4,276.00	\$4,276.00
4							
5	Delivery Charge per gigajoule - Firm						
6	(a) Firm DTQ	\$6.928	\$1.573	\$0.138	\$0.031	\$7.066	\$1.604
7	(b) Firm MTQ	\$0.074	\$0.074	\$0.001	\$0.001	\$0.075	\$0.075
8							
9	Delivery Charge per gigajoule - Interr MTQ						
10	(a) between and including Apr. 1 and Oct. 31	\$0.690	\$0.172	\$0.014	\$0.003	\$0.704	\$0.175
11	(b) between and including Nov. 1 and Mar.31	\$0.995	\$0.247	\$0.020	\$0.005	\$1.015	\$0.252
12							
13	Rider 3 ESM	(\$0.018)	(\$0.006)	\$0.002	\$0.000	(\$0.016)	(\$0.006)
14		,	,			,	,
15							
16		Balancing, Backstopping	and UOR per			Balancing, Backstopping an	d UOR per
17	Charges per gigajoule for UOR Gas	BCUC Order No. G-110-	00.			BCUC Order No. G-110-00	١.
18	gp						
19							
20	Demand Surchage per gigajoule	\$17.00	\$17.00	\$0.00	\$0.00	\$17.00	\$17.00
21			******	4	V	******	4
22		Balancing, Backstopping	and LIOP por			Balancing, Backstopping an	d UOR per
23	Charges per gigajoule for Backstopping Gas	BCUC Order No. G-110-0				BCUC Order No. G-110-00	
24	Onangeo per gigajoare ier zachetepping dae						
25							
26	Administration Charge per Month	\$72.00	\$72.00	\$1.00	\$1.00	\$73.00	\$73.00
27	Naminotiation charge per Month	Ų12.33	Ψ12.00	ψ1.55	ψ1.00	ψ, σ.σσ	Ψ10.00
28							
29	Total Variable Cost per gigajoule						
30	(a) Firm MTQ	\$0.056	\$0.068	\$0.003	\$0.001	\$0.059	\$0.069
31	(b) Interruptible MTQ - Summer	\$0.672	\$0.166	\$0.003	\$0.001	\$0.688	\$0.069
32	- Winter	\$0.977	\$0.241	\$0.022	\$0.005	\$0.999	\$0.109
32	- Willei	\$0.977	φυ.241	φ0.022	φυ.υυ3	φ0.999	φυ.246

TAB 2 PAGE 11 SCHEDULE 23

	RATE SCHEDULE 23:			ELIVERY MARGIN						
	LARGE COMMERCIAL T-SERVICE	EXISTING	OCTOBER 1, 2007	RATES	RELATE	D CHARGES CH	ANGES	PROPOSEI) JANUARY 1, 2008	RATES
Line		Lower			Lower			Lower		
No.	Particulars	Mainland	Inland	Columbia	Mainland	Inland	Columbia	Mainland	Inland	Columbia
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1 2	Basic Charge per Month	\$122.98	\$122.98	\$122.98	\$2.45	\$2.45	\$2.45	\$125.43	\$125.43	\$125.43
	Delivery Charge per gigajoule	\$1.974	\$1.97	\$1.97	\$0.039	\$0.039	\$0.039	\$2.013	\$2.013	\$2.013
5 6 7	Administration Charge per Month	\$72.00	\$72.00	\$72.00	\$1.00	\$1.00	\$1.00	\$73.00	\$73.00	\$73.00
8	Sales									
9 10 11	(a) Charge per gigajoule for Balancing Gas(b) Charge per gigajoule for Backstopping Gas(c) Replacement Gas	Balancing, Backs per BCUC Order	stopping, Replacer · No. G-110-00.	nent and UOR					stopping, Replace Order No. G-110-	
12 13	(d) Charge per gigajoule for UOR Gas									
14	Rider 3 ESN ESM	(\$0.065)	(\$0.065)	(\$0.065)	(\$0.012)	(\$0.012)	(\$0.012)	(\$0.077)	(\$0.077)	(\$0.077)
15 16	Rider 5 RSAM	\$0.145	\$0.145	\$0.145	(\$0.050)	(\$0.050)	(\$0.050)	\$0.095	\$0.095	\$0.095
17 18					 -					
19	Total Variable Cost per gigajoule	\$2.054	\$2.054	\$2.054	(\$0.023)	(\$0.023)	(\$0.023)	\$2.031	\$2.031	\$2.031

TAB 2 PAGE 12 SCHEDULE 25

RATE SCHEDULE 25				DE	LIVERY MARGIN	1			
GENERAL FIRM T-SERVICE	EXISTING	OCTOBER 1, 2007 F	RATES	RELATE	CHARGES CHA	ANGES	PROPOSED	JANUARY 1, 2008	RATES
	Lower			Lower			Lower		
Particulars	Mainland	Inland	Columbia	Mainland	Inland	Columbia	Mainland	Inland	Columbia
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Basic Charge per Month	\$542.00	\$542.00	\$542.00	\$11.00	\$11.00	\$11.00	\$553.00	\$553.00	\$553.00
Demand Charge per gigajoule	\$13.543	\$13.543	\$13.543	\$0.270	\$0.270	\$0.270	\$13.813	\$13.813	\$13.813
Delivery Charge per gigajoule (Interr. MTQ)	\$0.548	\$0.548	\$0.548	\$0.011	\$0.011	\$0.011	\$0.559	\$0.559	\$0.559
Administration Charge per Month	\$72.00	\$72.00	\$72.00	\$1.00	\$1.00	\$1.00	\$73.00	\$73.00	\$73.00
Sales									
(a) Charge per gigajoule for Balancing Gas	Balancing, Backs	topping, Replacem	ent and						
(b) Charge per gigajoule for Backstopping Gas	UOR per BCUC (Order No. G-110-0	0.				UOR per BCUC	Order No. G-110-	00.
(c) Replacement Gas									
(d) Charge per gigajoule for UOR Gas									
Rider 3 ESM	(\$0.047)	(\$0.047)	(\$0.047)	(\$0.008)	(\$0.008)	(\$0.008)	(\$0.055)	(\$0.055)	(\$0.055)
Tatal Madalla Ocatava adada la	#0.504	#0.504	# 0 F 04	# 0.000	# 0.000	#0.000	#0.504	#0.504	#0.504
i otal variable Cost per gigajoule	<u>\$0.501</u> <u>\$0.501</u> <u>\$0.501</u>			\$0.003	\$0.003	\$0.003	\$0.504	\$0.504	\$0.504
	Particulars (1) Basic Charge per Month Demand Charge per gigajoule Delivery Charge per gigajoule (Interr. MTQ) Administration Charge per Month Sales (a) Charge per gigajoule for Balancing Gas (b) Charge per gigajoule for Backstopping Gas	Particulars Particulars (1) Basic Charge per Month Demand Charge per gigajoule Delivery Charge per gigajoule (Interr. MTQ) Administration Charge per Month Sales (a) Charge per gigajoule for Balancing Gas (b) Charge per gigajoule for Backstopping Gas (c) Replacement Gas (d) Charge per gigajoule for UOR Gas Rider 3 ESM EXISTING Lower Mainland (2) \$13.543 \$0.548 \$172.00	Particulars Lower Mainland Inland (2) (3)	Particulars (1) (2) (3) (4) Basic Charge per Month Demand Charge per gigajoule (Interr. MTQ) Administration Charge per Month Sales (a) Charge per gigajoule for Balancing Gas (b) Charge per gigajoule for UOR Gas Rider 3 ESM EXISTING OCTOBER 1, 2007 RATES Lower Mainland (2) (3) (4) S542.00 \$542.00 \$542.00 \$542.00 \$542.00 \$542.00 \$542.00 \$542.00 \$542.00 \$542.00 \$542.00 \$542.00 \$542.00 \$542.00 \$542.00 \$542.00 \$542.00 \$648 \$0.548	Columbia Columbia	EXISTING OCTOBER 1, 2007 RATES RELATED CHARGES CHA	Demand Charge per gigajoule (Interr. MTQ) Sales (a) Charge per gigajoule for Balancing Gas (b) Charge per gigajoule for UOR Gas (c) Charge per gigajoule for Charge per gigajoule for Charge per gigajoule for Charge per gigajoule f	Delivery Charge per gigajoule (Interr. MTQ) Solates Solates	Existing Croser 1,2007 RATES RELATED CHARGES CHANGES PROPOSED JANUARY 1, 2008 Lower Mainland Inland Columbia Inland (1) (2) (3) (4) (5) (6) (7) (8) (9) (8) (9)

TAB 2 PAGE 13 SCHEDULE 27

	RATE SCHEDULE 27:				DE	LIVERY MARGIN	ı			
	INTERRUPTIBLE T-SERVICE	EXISTING	OCTOBER 1, 2007 F	RATES	RELATE	CHARGES CHA	ANGES	PROPOSEI	JANUARY 1, 2008	RATES
Line		Lower			Lower			Lower		
No.	Particulars	Mainland	Inland	Columbia	Mainland	Inland	Columbia	Mainland	Inland	Columbia
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1 2 3	Basic Charge per Month	\$813.00	\$813.00	\$813.00	\$16.00	\$16.00	\$16.00	\$829.00	\$829.00	\$829.00
4 5	Delivery Charge per gigajoule (Interr. MTQ)	\$0.915	\$0.915	\$0.915	\$0.018	\$0.018	\$0.018	\$0.933	\$0.933	\$0.933
6 7 8	Administration Charge per Month	\$72.00	\$72.00	\$72.00	\$1.00	\$1.00	\$1.00	\$73.00	\$73.00	\$73.00
9 10 11 12	Sales (a) Charge per gigajoule for Balancing Gas (b) Charge per gigajoule for Backstopping Gas (d) Charge per gigajoule for UOR Gas	Balancing, Back Order No. G-110	stopping and UOR 0-00.	per BCUC				Balancing, Bac BCUC Order N	kstopping and UO o. G-110-00.	R per
13 17 18	Rider 3 ESM	(\$0.029)	(\$0.029)	(\$0.029)	(\$0.005)	(\$0.005)	(\$0.005)	(\$0.034)	(\$0.034)	(\$0.034)
19 20	Total Variable Cost per gigajoule	\$0.886	\$0.886	\$0.886	\$0.013	\$0.013	\$0.013	\$0.899	\$0.899	\$0.899

TERASEN GAS INC. CALCULATION OF EARNING SHARING MECHANISM (RIDER 3) FOR THE YEAR ENDING DECEMBER 31, 2008 (\$000s)

Amended as at 11/30/2007

Tab 2 Page 14

Line No.	Particulars (1)	Annual Volumes (TJ) (2)	Gross Margin (\$000s)	Amortization (\$000s) (4)	Earnings Sharing Mechanism Unit Rider (\$/GJ) (5)
1	Earnings Sharing Mechanism (ESM) Rider 3 Calculation				
2 3					
3 4	Non-Bypass				
5	Rate 1 - Residential	72,022.7	\$294,000	(\$9,363)	(\$0.130)
6	Rate 2 - Small Commercial	24.004.2	75,218	(2,395)	(\$0.100)
7	Rate 3 / 23 - Large Commercial	22,067.5	53,030	(1,689)	(\$0.077)
8	Rate 4 - Seasonal Service	161.3	220	(7)	(\$0.043)
9	Rate 5 / 25 - General Firm Service	16,951.7	29,221	(931)	(\$0.055)
10	Rate 6 - NGV	99.6	333	(11)	(\$0.110)
11	Rate 7 / 27 - Interruptible	5,342.8	5,783	(184)	(\$0.034)
12	Rate 22 - Large Industrial Transportation	10,134.2	7,714	(246)	(\$0.024)
13	Rate 22A - Large Industrial Transportation (Inland)	6,881.8	4,340	(138)	(\$0.020)
14	Rate 22B - Large Industrial Transportation (Elkview Coal)	479.4	96	(3)	(\$0.006)
15	Rate 22B - Large Industrial Transportation (All Other)	1,717.4	886	(28)	(\$0.016)
16		•		,	(. ,
17	Total Non-Bypass	159,862.6	\$470,841	(\$14,995)	
18					
19					
20	Note 1: ESM Rider Change				
21	T 0 : : :: : : : : : : : : : : : : : : :	0.4007 1 1			
22	Terasen Gas is projecting a 2007 return on equity of 10.319%, which is 1	•			
23	the allowed ROE of 8.37%. Under the earnings sharing mechanism, Tera				
24	equally with its customers, earnings variances between the authorized le	S .			
25 26	determined annually under the settlement and the actual earnings of the				
∠0	customer's portion of the 2007 earnings surplus is \$12,559,000. The deta	illeu calculations for			

27

28 29 30

After Tax surplus available for sharing=\$849.043 million x (10.319%-8.37%)=\$16.548 million Customers' 50% share (Net-of-Tax)=\$8.274 million Customers' 50% share (Pre-Tax)=\$12.559 million

31 32

33 The total amortization balance of \$14.995 million is made up of: 2006 true-up (\$8.231m per '05 A/Review- \$10.667m per '06 A/Rpt)

34 35 2007 pre-tax Customers' 50% share 36 Total Balance - Refund to Customers

\$2,436 12,559 \$14,995

Amended as at 11/30/2007

Tab 2 Page 15

Line No.	Particulars (1)	Annual Volumes (TJ) (2)	Amortization (\$000s) (3)	Amortization of RSAM Unit Rider (\$/GJ) (4)
1	RSAM (Rider 5) Calculation			
2				
3	Rate 1 - Residential	72,022.7		0.095
4	Rate 2 - Small Commercial	24,004.2		0.095
5	Rate 3 - Large Commercial	15,454.2		0.095
6	Rate 23 - Large Commercial Transportation	6,613.3		0.095
7		118,094.4	\$11,264 ⁽¹⁾	
8				
9				
10	Note 1: RSAM Rider Change			
11	-			
12	Terasen Gas forecasts that there will be approximately \$2.051 million (net-of-tax) new RSAM drawdowns by	y the		
13	end of 2007. After offsetting the 2007 RSAM Rider recovery, the RSAM account including interest is now p	rojected		
14	to be \$22.809 million on a net-of-tax basis by the end of 2007. In accordance with the 2004-2007 PBR			
15	Settlement, the RSAM balance is to be amortized over three years. Accordingly, the net-of-tax RSAM balan	nce to		
16	be amortized in 2008 is \$7.603 million. On a pre-tax basis, this amounts to \$11.264 million or \$0.095/GJ,			
17	which is a \$.050 decrease from the existing level of \$0.145/GJ.			
18				
19	Amortization = 1/3 of Projected December 31, 2007 RSAM Balance			
20	= 1/3 * (\$22,259 RSAM + \$550 RSAM Interest)			
21	= 1/3 * \$22,809			
22	= \$7,603 Net-of-tax amortization			
23				
24	Gross Amortization = Net-of-tax amortization / (1 - tax rate)			
25	= \$7,603 / (1 - 32.50%)			
26	=\$11,264			

ESM RSAM-MarginAdj 1.99perct AR_FIKED_20071130.xls 11/26/2007 1:12 PM

Tab 3

TERASEN GAS INC. EFFECT ON CUSTOMER' RATES OF JANUARY 1, 2008 RATE CHANGES CONSISTING OF DELIVERY MARGIN RELATED CHARGES CHANGES BCUC ORDER NO. G-__-07

RATE SCHEDULE 1 - RESIDENTIAL SERVICE

		IDENTI	AL SERVICE	=			Annual						
Line No.	Particular	EX	ISTING OCT	OBER 1, 200	7 RATES			JANUARY '	1, 2008 CHAN	IGES	In	Annual crease/Decreas	ie
1	LOWER MAINLAND SERVICE AREA	Vol	ume	Rate	Annua	al \$	Volu	ıme	Rate	Annual \$	Rate	Annual \$	% of Previous Annual Bill
2	Delivery Margin Related Charges												
3 4	Basic Charge	12	months x	\$10.94	: \$13	31.28	12	months x	\$11.16	: \$133.92	\$0.22	\$2.64	0.20%
5	Delivery Charge	110.0	GJ x	\$2.736	: 30	00.96	110.0	GJ x	\$2.791	: 307.01	\$0.055	6.05	0.47%
6	Rider 3 ESM	110.0	GJ x	(\$0.108)		11.88)	110.0	GJ x	(\$0.130)		(\$0.022)	(2.42)	-0.19%
7	Rider 5 RSAM	110.0	GJ x	\$0.145	,	15.95	110.0	GJ x	\$0.095	: 10.45	(\$0.050)	(5.50)	-0.43%
8	Subtotal Delivery Margin Related Charges	110.0	00 X	ψ0.140		36.31	110.0	00 X	ψ0.055	\$437.08	(ψ0.000)	\$0.77	0.06%
9	Subtotal Delivery Margin Related Charges				Ψτ	0.01				Ψ-07.00		ψ0.77	0.0070
10	Recovery Charges												
11	Commodity Cost Recovery Charge	110.0	GJ x	\$6.926	: \$76	61.86	110.0	GJ x	\$6.926	÷ \$761.86	\$0.000	\$0.00	0.00%
12	Midstream Cost Recovery Charge	110.0	GJ x	\$0.859		94.49	110.0	GJ x		: 94.49	\$0.000	0.00	0.00%
13	Rider 8 Unbundling Recovery	110.0	GJ x	\$0.000		0.00	110.0	GJ x		: 0.00	\$0.000	0.00	0.00%
14	Rider 9 Stable Rate Recovery	110.0	GJ x	\$0.001		0.11	110.0	GJ x	<u>.</u>	: 0.11	\$0.000	0.00	0.00%
15	Subtotal Commodity Related Charges	110.0	00 X	φο.σσ1	\$8!	56.46	110.0	00 X	Ψ0.001	\$856.46	ψ0.000	\$0.00	0.00%
16	Cubicial Commodity Rolated Charges					00.10				φοσο. το		ψ0.00	0.0070
17	Total	110.0		\$11.752	\$1,29	92.77	110.0		\$11.759	\$1,293.54	\$0.007	\$0.77	0.06%
18			=	•					•		*****	* -	
19	INLAND SERVICE AREA												
20	Delivery Margin Related Charges												
21	Basic Charge	12	months x	\$10.94	: \$13	31.28	12	months x	\$11.16	: \$133.92	\$0.220	\$2.64	0.23%
22				*	***				******	******	*****	V =.0.	
23	Delivery Charge	95.0	GJ x	\$2.736	: 2!	59.92	95.0	GJ x	\$2.791	: 265.15	\$0.055	5.22	0.46%
24	Rider 3 ESM	95.0	GJ x	(\$0.108)		10.26)	95.0	GJ x	(\$0.130)		(\$0.022)	(2.09)	-0.18%
25	Rider 5 RSAM	95.0	GJ x	\$0.145		13.78	95.0	GJ x	\$0.095	9.03	(\$0.050)	(4.75)	-0.42%
26	Subtotal Delivery Margin Related Charges			******		94.72	-		******	\$395.74	(40.000)	\$1.02	0.09%
27	Subtotal Bolltony mangin Holaton Shanges									Ψοσο		Ųō2	0.0070
28	Recovery Charges												
29	Commodity Cost Recovery Charge	95.0	GJ x	\$6.926	: \$65	57.97	95.0	GJ x	\$6.926	: \$657.97	\$0.000	\$0.00	0.00%
30	Midstream Cost Recovery Charge	95.0	GJ x	\$0.850		30.75	95.0	GJ x		: 80.75	\$0.000	0.00	0.00%
31	Rider 8 Unbundling Recovery	95.0	GJ x	\$0.000		0.00	95.0	GJ x		: 0.00	\$0.000	0.00	0.00%
32	Rider 9 Stable Rate Recovery	95.0	GJ x	\$0.001		0.10	95.0	GJ x	\$0.001	: 0.10	\$0.000	0.00	0.00%
33	Subtotal Commodity Related Charges			******	\$7:	38.82	-		******	\$738.82	******	\$0.00	0.00%
34	Subtotal Sommounty Holates Shanges				<u> </u>	-				Ψ. σσ.σΞ		ψ0.00	0.0070
35	Total	95.0		\$11.932	\$1,13	33.54	95.0		\$11.943	\$1,134.56	\$0.011	\$1.02	0.09%
36		-	=	•								·	
37	COLUMBIA SERVICE AREA												
38	Delivery Margin Related Charges												
39	Basic Charge	12	months x	\$10.94	: \$13	31.28	12	months x	\$11.16	: \$133.92	\$0.220	\$2.64	0.20%
40				•	,				•	*	**	•	
41	Delivery Charge	110.0	GJ x	\$2.736	: 30	00.96	110.0	GJ x	\$2.791	: 307.01	\$0.055	6.05	0.47%
42	Rider 3 ESM	110.0	GJ x	(\$0.108)	: ('	11.88)	110.0	GJ x	(\$0.130)	: (14.30)	(\$0.022)	(2.42)	-0.19%
43	Rider 5 RSAM	110.0	GJ x	\$0.145	,	15.95	110.0	GJ x	\$0.095	: 10.45	(\$0.050)	(5.50)	-0.42%
44	Subtotal Delivery Margin Related Charges			******		36.31			******	\$437.08	(40.000)	\$0.77	0.06%
45	g											*****	
46	Recovery Charges												
47	Commodity Cost Recovery Charge	110.0	GJ x	\$6.926	: \$76	61.86	110.0	GJ x	\$6.926	: \$761.86	\$0.000	\$0.00	0.00%
48	Midstream Cost Recovery Charge	110.0	GJ x			00.32	110.0	GJ x		: 100.32	\$0.000	0.00	0.00%
49	Rider 8 Unbundling Recovery	110.0	GJ x	\$0.000		0.00	110.0	GJ x		: 0.00	\$0.000	0.00	0.00%
50	Rider 9 Stable Rate Recovery	110.0	GJ x	\$0.001	:	0.11	110.0	GJ x	_	: 0.11	\$0.000	0.00	0.00%
51	Subtotal Commodity Related Charges	5.0	X	Ψ0.001	\$86	52.29			Ψ0.001	\$862.29	ψ3.550	\$0.00	0.00%
52	The second secon									7002.20		Ψ0.00	3.0070
53	Total	110.0		\$11.805	\$1,29	98.60	110.0		\$11.812	\$1,299.37	\$0.007	\$0.77	0.06%
		•	=										

Annual

TERASEN GAS INC. EFFECT ON CUSTOMER' RATES OF JANUARY 1, 2008 RATE CHANGES CONSISTING OF DELIVERY MARGIN RELATED CHARGES CHANGES BCUC ORDER NO. G-__-07

RATE SCHEDULE 2 -SMALL COMMERCIAL SERVICE

No.	Particular	EXISTING OCTOBER 1, 2007 RATES					JANUARY 1	, 2008 CHANG	GES	Increase/Decrease			
	LOWER MAINLAND SERVICE AREA	Volu	me	Rate		Annual \$	Volu	ıme	Rate	Annual \$	Rate	Annual \$	% of Previous Annual Bill
2			IIIC	Nate	_	Αιιιααιψ		iiie	Nate	Απιααιψ		Ailidai	Allitual Dill
3	Basic Charge	12	months x	\$22.96	_	\$275.52	12	months x	\$23.42 =	\$281.04	\$0.46	\$5.52	0.17%
4	basic charge	12	months x	ΨΖΖ.30	_	Ψ213.32	12	months x	Ψ23.42 =	Ψ201.04	Ψ0.40	ψ5.52	0.17 /6
5	Delivery Charge	300.0	GJ x	\$2.291	_	687.30	300.0	GJ x	\$2.337 =	701.10	\$0.046	13.80	0.41%
6	Rider 3 ESM	300.0	GJ x			(25.20)	300.0	GJ x			(\$0.016)	(4.80)	-0.14%
7	Rider 5 RSAM	300.0	GJ x	, ,		43.50	300.0	GJ x	, ,	, ,	(\$0.050)	(15.00)	-0.45%
8	Subtotal Delivery Margin Related Charges			• • • •	_	\$981.12			•	\$980.64	(*******	(\$0.48)	-0.01%
9					_				•	***************************************	•	(+ /	
10	Recovery Charges												
11	Commodity Cost Recovery Charge	300.0	GJ x	\$6.928	=	\$2,078.40	300.0	GJ x	\$6.928 =	\$2,078.40	\$0.000	\$0.00	0.00%
12	Midstream Cost Recovery Charge	300.0	GJ x	\$0.865	=	259.50	300.0	GJ x	\$0.865 =	259.50	\$0.000	0.00	0.00%
13	Rider 8 Unbundling Recovery	300.0	GJ x	\$0.053		15.90	300.0	GJ x	\$0.053 =	15.90	\$0.000	0.00	0.00%
14	Subtotal Commodity Related Charges					\$2,353.80				\$2,353.80		\$0.00	0.00%
15						_			_				
16	Total	300.0		\$11.116	_	\$3,334.92	300.0		\$11.115	\$3,334.44	(\$0.002)	(\$0.48)	-0.01%
17													
18													
19	Delivery Margin Related Charges	40		# 00.00		#075 50	40		COO 40	#004.04	CO 40	# 5 50	0.400/
20	Basic Charge	12	months x	\$22.96	=	\$275.52	12	months x	\$23.42 =	\$281.04	\$0.46	\$5.52	0.18%
21 22	Delivery Charge	280.0	GJ x	\$2.291		641.48	280.0	GJ x	\$2.337 =	654.36	\$0.046	12.88	0.41%
23	Rider 3 ESM	280.0	GJ x			(23.52)	280.0		(\$0.100) =		(\$0.016)	(4.48)	-0.14%
24	Rider 5 RSAM	280.0	GJ x	\$0.145		40.60	280.0	GJ x			(\$0.050)	(14.00)	-0.45%
25	Subtotal Delivery Margin Related Charges	200.0	00 X	ψ0.140		\$934.08	200.0	00 X	ψ0.000 =	\$934.00	(ψ0.000)	(\$0.08)	0.00%
26	Subtotal Bellion, margin Helatea Ghanges				_	ψουσσ			•	ψουσσ	•	(\$0.00)	0.0070
27	Recovery Charges												
28	Commodity Cost Recovery Charge	280.0	GJ x	\$6.928	=	\$1,939.84	280.0	GJ x	\$6.928 =	\$1,939.84	\$0.000	\$0.00	0.00%
29	Midstream Cost Recovery Charge	280.0	GJ x	\$0.856	=	239.68	280.0	GJ x	\$0.856 =	239.68	\$0.000	0.00	0.00%
30	Rider 8 Unbundling Recovery	280.0	GJ x	\$0.053	=	14.84	280.0	GJ x	\$0.053 =	14.84	\$0.000	0.00	0.00%
31	Subtotal Commodity Related Charges					\$2,194.36			·	\$2,194.36		\$0.00	0.00%
32													
33	Total	280.0		\$11.173	_	\$3,128.44	280.0		\$11.173	\$3,128.36	\$0.000	(\$0.08)	0.00%
34													
35													
36	Delivery Margin Related Charges	40		000.00		4075 50	4.0		000.40	0004.04	00.40	A5 50	0.440/
37	Basic Charge	12	months x	\$22.96	=	\$275.52	12	months x	\$23.42 =	\$281.04	\$0.46	\$5.52	0.14%
38 39	Delivery Charge	200.0	GJ x	CO 201		004.76	200.0	GJ x	60.007	0.44.22	¢0.046	40.50	0.42%
39 40	Delivery Charge Rider 3 ESM	360.0 360.0	GJ x			824.76 (30.24)	360.0 360.0		\$2.337 = (\$0.100) =		\$0.046 (\$0.016)	16.56 (5.76)	-0.15%
40	Rider 5 RSAM	360.0	GJ x	, ,		52.20	360.0	GJ x			(\$0.010)	(18.00)	-0.15%
42		300.0	03 X	ψ0.143		\$1,122.24	300.0	00 x	ψ0.095 =	\$1,120.56	(\$0.030)	(\$1.68)	-0.04%
43	Subtotal Delivery Margin Related Charges				_	Ψ1,122.24			•	ψ1,120.30	-	(ψ1.00)	-0.0470
44	Recovery Charges												
45	Commodity Cost Recovery Charge	360.0	GJ x	\$6.928	=	\$2,494.08	360.0	GJ x	\$6.928 =	\$2,494.08	\$0.000	\$0.00	0.00%
46	Midstream Cost Recovery Charge	360.0	GJ x			330.48	360.0	GJ x		. ,	\$0.000	0.00	0.00%
47	Rider 8 Unbundling Recovery	360.0	GJ x	\$0.053		19.08	360.0	GJ x	\$0.053 =		\$0.000	0.00	0.00%
48	Subtotal Commodity Related Charges	1			_	\$2,843.64			•	\$2,843.64		\$0.00	0.00%
49		1							•		•		
50	Total	360.0		\$11.016		\$3,965.88	360.0		\$11.012	\$3,964.20	(\$0.005)	(\$1.68)	-0.04%

Line

Annual

TERASEN GAS INC. EFFECT ON CUSTOMER' RATES OF JANUARY 1, 2008 RATE CHANGES CONSISTING OF DELIVERY MARGIN RELATED CHARGES CHANGES BCUC ORDER NO. G-__-07

RATE SCHEDULE 3 - LARGE COMMERCIAL SERVICE

No.	Particular	EXISTING OCTOBER 1, 2007 RATES				JANUARY 1	1, 2008 CHANG	ES	Increase/Decrease			
												% of Previous
1	LOWER MAINLAND SERVICE AREA	Volu	me	Rate	Annual \$	Volu	ime	Rate	Annual \$	Rate	Annual \$	Annual Bill
2				_								
3	Basic Charge	12	months x	\$122.48 =	\$1,469.76	12	months x	\$124.92 =	\$1,499.04	\$2.44	\$29.28	0.09%
4	D. II											
5		3,300.0	GJ x		,	3,300.0	GJ x		6,642.90	\$0.039	128.70	0.38%
6		3,300.0	GJ x	. ,		3,300.0		(\$0.077) =	(254.10)	(\$0.012)	(39.60)	-0.12%
7		3,300.0	GJ x	\$0.145 =		3,300.0	GJ x	\$0.095 =	313.50	(\$0.050)	(165.00)	-0.49%
8					\$8,247.96			-	\$8,201.34		(\$46.62)	
9												
10		2 200 0	C I	\$6.916 =	# 00 000 00	2 200 0	01.4	\$6.916 =	# 22.022.00	© 0.000	20.00	0.000/
11	, , ,	3,300.0	GJ x	*	+ /	3,300.0	GJ x		\$22,822.80	\$0.000	\$0.00	0.00%
12 13	, ,	3,300.0	GJ x		,	3,300.0	GJ x		2,511.30	\$0.000 \$0.000	0.00	0.00% 0.00%
13	o ,	3,300.0	GJ x	φυ.υσ3 =	\$25,509.00	3,300.0	GJ x	\$0.053 =	174.90 \$25,509.00	\$0.000	0.00 \$0.00	0.00%
15	, ,				\$25,509.00			-	\$25,509.00		\$0.00	0.00%
16		3,300.0		\$10.229	\$33,756.96	3,300.0		\$10.215	\$33,710.34	(\$0.014)	(\$46.62)	-0.14%
17		0,000.0		Ψ10. Z Z	Ψοσ,7 σσ.σσ			ψ10.210 =	φου, ποιο π	(ψο.σ τ τ)	(ψ10.02)	0.1170
	INLAND SERVICE AREA											
19												
20		12	months x	\$122.48 =	\$1,469.76	12	months x	\$124.92 =	\$1,499.04	\$2.44	\$29.28	0.08%
21				ψ.22	\$1,100110			Ų.2o2	ψ.,.σσ.σ.	Ψ2	\$20.20	0.0070
22		3,500.0	GJ x	\$1.974 =	6,909.00	3,500.0	GJ x	\$2.013 =	7,045.50	\$0.039	136.50	0.38%
23		3,500.0	GJ x		,	3,500.0	GJ x	(\$0.077) =	(269.50)	(\$0.012)	(42.00)	-0.12%
24		3,500.0	GJ x	. ,	, ,	3,500.0	GJ x		332.50	(\$0.050)	(175.00)	-0.49%
25	Subtotal Delivery Margin Related Charges	ŕ			\$8,658.76	,		-	\$8,607.54	(. ,	(\$51.22)	-0.14%
26								_				
27	Commodity Related Charges											
28	Commodity Cost Recovery Charge	3,500.0	GJ x	\$6.916 =	\$24,206.00	3,500.0	GJ x	\$6.916 =	\$24,206.00	\$0.000	\$0.00	0.00%
29	Midstream Cost Recovery Charge	3,500.0	GJ x	\$0.756 =	2,646.00	3,500.0	GJ x	\$0.756 =	2,646.00	\$0.000	0.00	0.00%
30	Rider 8 Unbundling Recovery	3,500.0	GJ x	\$0.053 =	185.50	3,500.0	GJ x	\$0.053 =	185.50	\$0.000	0.00	0.00%
31					\$27,037.50			_	\$27,037.50		\$0.00	0.00%
32												
33		3,500.0		\$10.199	\$35,696.26	3,500.0		\$10.184	\$35,645.04	(\$0.015)	(\$51.22)	-0.14%
34												
35												
36				_	_					_		
37	Basic Charge	12	months x	\$122.48 =	\$1,469.76	12	months x	\$124.92 =	\$1,499.04	\$2.44	\$29.28	0.08%
38												
39		3,800.0	GJ x		,	3,800.0	GJ x		7,649.40	\$0.039	148.20	0.38%
40		3,800.0	GJ x		, ,	3,800.0		(\$0.077) =	(292.60)	(\$0.012)	(45.60)	-0.12%
41	Rider 5 RSAM	3,800.0	GJ x	\$0.145 =		3,800.0	GJ x	\$0.095 =	361.00	(\$0.050)	(190.00)	-0.49%
42	, ,				\$9,274.96			-	\$9,216.84		(\$58.12)	-0.15%
43												
44		2 200 0	C I	CC 04C	Pac 200 00	2 000 0	01.4	CC 04C	COC 200 00	© 0.000	20.00	0.000/
45 46	, ,	3,800.0	GJ x	\$6.916 =	+ -,	3,800.0	GJ x		\$26,280.80	\$0.000 \$0.000	\$0.00	0.00%
46 47	, ,	3,800.0 3,800.0	GJ x GJ x		,	3,800.0	GJ x GJ x		3,104.60		0.00 0.00	0.00% 0.00%
47	o ,	3,800.0	GJ X	ტ ს.სეპ =	\$29,586.80	3,800.0	GJ X	φυ.υου =_	201.40 \$29,586.80	\$0.000	\$0.00	0.00%
40 49		ĺ			φ23,300.00			-	ψ23,000.00		φυ.00	0.0070
50		3,800.0		\$10.227	\$38,861.76	3,800.0		\$10.211	\$38,803.64	(\$0.015)	(\$58.12)	-0.15%
50	·	5,555.0		÷ . • . 	\$55,550	5,555.0		- · · · · _	200,000.01	(\$5.510)	(#33.1Z)	00,0

Line

TERASEN GAS INC. EFFECT ON CUSTOMER' RATES OF JANUARY 1, 2008 RATE CHANGES CONSISTING OF DELIVERY MARGIN RELATED CHARGES CHANGES BCUC ORDER NO. G-__-07

RATE SCHEDULE 4 - SEASONAL SERVICE

1.5			RATE SCH	EDULE 4 - 3	SEASO	NAL SER	/ICE					A	1
Line No.	Particular	EX	ISTING OCTO	NER 1 2007	PATES	2		JANUARY 1	2008 CHA	NGES		Ani Increase/Decr	nual
140.	1 articular	LX	011110 0010	DER 1, 2007	IVATEC	<u>, </u>		JANOART	1, 2000 0117	IVOLO		Indicaso/Bear	% of Previous
1		Volu	ime	Rate	An	nnual \$	Volu	ıme	Rate		Annual \$	Annual \$	Annual Bill
2	LOWER MAINLAND SERVICE AREA												
3	Delivery Margin Related Charges												
4	Basic Charge	7	months x	\$406.00	= \$	2,842.00	7	months x	\$414.00	_	\$2,898.00	\$56.00	0.11%
5	Busio Ghargo	•	mommo x	Ψ100.00	- ψ.	2,0 12.00	,	months x	Ψ111.00	_	φ2,000.00	Ψ00.00	0.1170
6	Delivery Charge												
7	(a) Off-Peak Period	6,100.0	GJ x	\$0.705	= -	4,300.50	6,100.0	GJ x	\$0.719	=	4,385.90	85.40	0.16%
8	(b) Extension Period	0.0	GJ x	\$1.422		0.00	0.0	GJ x			0.00	0.00	0.00%
9	(=) =			*=					*				0.0070
10	Rider 3 ESM	6,100.0	GJ x	(\$0.037)	=	(225.70)	6,100.0	GJ x	(\$0.043)	=	(262.30)	(36.60)	-0.07%
11		5,10010		(+)		(===:::)	2,12212		(+/		(===:=)	(55.55)	0.01,70
12	Commodity Related Charges												
13	Commodity Cost Recovery Charge												
14	(a) Off-Peak Period	6,100.0	GJ x	\$6.902	= 4:	2,102.20	6,100.0	GJ x	\$6.902	=	42,102.20	0.00	0.00%
15	(b) Extension Period	0.0	GJ x	\$6.902	=	0.00	0.0	GJ x			0.00	0.00	0.00%
16	Midstream Cost Recovery Charge			·									
17	(a) Off-Peak Period	6,100.0	GJ x	\$0.614	= :	3,745.40	6,100.0	GJ x	\$0.614	=	3,745.40	0.00	0.00%
18	(b) Extension Period	0.0	GJ x	\$0.614	=	0.00	0.0	GJ x	\$0.614	=	0.00	0.00	0.00%
19	· /												
20													
21	Subtotal Off -Peak Commodity Related Charges												
22	(a) Off-Peak Period	6,100.0	GJ x	\$7.516	= 4	5,847.60	6,100.0		\$7.516	=	45,847.60	0.00	0.00%
23	(b) Extension Period	0.0	GJ x	\$7.516	=	0.00	0.0		\$7.516	=	0.00	0.00	0.00%
24													
25	Unauthorized Gas Charge During Peak Period (not	forecast)											
26													
27	Total during Off-Peak Period	6,100.0			\$5	2,764.40	6,100.0				\$52,869.20	\$104.80	0.20%
28													
29	INLAND SERVICE AREA												
30	Delivery Margin Related Charges												
31	Basic Charge	7	months x	\$406.00	= \$2	2,842.00	7	months x	\$414.00	=	\$2,898.00	\$56.00	0.05%
32													
33	Delivery Charge												
34	(a) Off-Peak Period	13,300.0	GJ x	\$0.705		9,376.50	13,300.0	GJ x			9,562.70	186.20	0.17%
35	(b) Extension Period	0.0	GJ x	\$1.422	=	0.00	0.0	GJ x	\$1.450	=	0.00	0.00	0.00%
36													
37	Rider 3 ESM	13,300.0	GJ x	(\$0.037)	=	(492.10)	13,300.0	GJ x	(\$0.043)	=	(571.90)	(79.80)	-0.07%
38													
39	Commodity Related Charges												
40	Commodity Cost Recovery Charge				_								
41	(a) Off-Peak Period	13,300.0	GJ x	\$6.902		1,796.60	13,300.0	GJ x			91,796.60	0.00	0.00%
42	(b) Extension Period	0.0	GJ x	\$6.902	=	0.00	0.0	GJ x	\$6.902	=	0.00	0.00	0.00%
43	Midstream Cost Recovery Charge												
44	(a) Off-Peak Period	13,300.0	GJ x	\$0.615		8,179.50	13,300.0	GJ x			8,179.50	0.00	0.00%
45	(b) Extension Period	0.0	GJ x	\$0.615	=	0.00	0.0	GJ x	\$0.615	=	0.00	0.00	0.00%
46													
47	0.110% 510												
48	Subtotal Off -Peak Commodity Related Charges			A	_				^-				
49	(a) Off-Peak Period	13,300.0		\$7.517		9,976.10	13,300.0		\$7.517		99,976.10	0.00	0.00%
50	(b) Extension Period	0.0	GJ x	\$7.517	=	0.00	0.0		\$7.517	=	0.00	0.00	0.00%
51													
	Unauthorized Gas Charge During Peak Period (not	torecast)											
53	Total during Off Dook Pariod	12 200 2			011	4 700 FC	42 200 0			Φ.	111 001 00		0.450/
54	Total during Off-Peak Period	13,300.0			\$11	1,702.50	13,300.0			- \$	111,864.90	\$162.40	0.15%

TERASEN GAS INC. EFFECT ON CUSTOMER' RATES OF JANUARY 1, 2008 RATE CHANGES CONSISTING OF DELIVERY MARGIN RELATED CHARGES CHANGES BCUC ORDER NO. G-__-07

RATE SCHEDULE 5 -GENERAL FIRM SERVICE

Line			KAIE	: SCHEDU	LE;	5 -GENERAL F	IRW SERVIC	E				Annual	
No.	Particular	EXI	STING OCTO	DBER 1, 200	7 R/	ATES		JANUARY 1	I, 2008 CHAN	GES	In	crease/Decreas	e
1		Volu	me	Rate		Annual \$	Volu	me	Rate	Annual \$	Rate	Annual \$	% of Previous Annual Bill
	LOWER MAINLAND SERVICE AREA			rtato	-	γιπιααι ψ		1110	rtato	7 tillidai ψ		7 τι πιααι φ	7 till dar Bill
3	Delivery Margin Related Charges												
4	Basic Charge	12	months x	\$542.00	=	\$6,504.00	12	$months \ x$	\$553.00 =	\$6,636.00	\$11.00	\$132.00	0.12%
5 6	Demand Charge	54.2	CLv	\$13.543		0 000 27	54.2	CLv	\$13.813 =	= 8,983.98	\$0.270	175 61	0.16%
7	Demand Charge	54.2	GJ X	φ13.343	=	8,808.37	34.2	GJ X	φιδ.σιδ =	6,963.96	Φ0.270	175.61	0.16%
8	Delivery Charge	11,600.0	GJ x	\$0.548	=	6,356.80	11,600.0	GJ x	\$0.559 =	6,484.40	\$0.011	127.60	0.12%
9	, ,	•											
10	Rider 3 ESM	11,600.0	GJ x	(\$0.047)	=	(545.20)	11,600.0	GJ x	(\$0.055) =	(638.00)	(\$0.008)	(92.80)	-0.09%
11	Commodity Related Charges												
13	Commodity Cost Recovery Charge	11,600.0	GJ x	\$6.902	=	80,063.20	11,600.0	GJ x	\$6.902 =	= 80,063.20	\$0.000	0.00	0.00%
14	Midstream Cost Recovery Charge	11,600.0	GJ x			7,122.40	11,600.0	GJ x			\$0.000	0.00	0.00%
15													
16 17	Total	11,600.0		\$9.337	_	\$108,309.57	11,600.0		\$9.367	\$108,651.98	- \$0.030	\$342.41	0.32%
18	Total	11,000.0		ψ5.557	-	ψ100,303.37	11,000.0		ψ3.307	Ψ100,001.00	=	Ψ0-121	0.3270
	INLAND SERVICE AREA												
20	Delivery Margin Related Charges												
21 22	Basic Charge	12	months x	\$542.00	=	\$6,504.00	12	months x	\$553.00 =	\$6,636.00	\$11.00	\$132.00	0.09%
23	Demand Charge	73.5	GJ x	\$13.543	=	11,944.93	73.5	GJ x	\$13.813 =	= 12,183.07	\$0.270	238.14	0.16%
24	· · · · · · · · · · · · · · · · · ·			***************************************		,			*	,	7		311371
25	Delivery Charge	15,900.0	GJ x	\$0.548	=	8,713.20	15,900.0	GJ x	\$0.559 =	8,888.10	\$0.011	174.90	0.12%
26 27	Rider 3 ESM	15,900.0	GJ x	(\$0.047)	_	(747.30)	15.900.0	GLV	(\$0.055) =	= (874.50)	(\$0.008)	(127.20)	-0.09%
28	Nidel 3 LSIW	15,900.0	GJ X	(\$0.047)	-	(747.30)	13,900.0	GJ X	(φυ.υσσ) =	(874.50)	(\$0.008)	(127.20)	-0.09 /6
29	Commodity Related Charges												
30	Commodity Cost Recovery Charge	15,900.0	GJ x			109,741.80	15,900.0	GJ x			\$0.000	0.00	0.00%
31 32	Midstream Cost Recovery Charge	15,900.0	GJ x	\$0.615	=	9,778.50	15,900.0	GJ x	\$0.615 =	9,778.50	\$0.000	0.00	0.00%
32													
	Total	15,900.0		\$9.178	_	\$145,935.13	15,900.0		\$9.205	\$146,352.97	\$0.026	\$417.84	0.29%
35					_						=		
	COLUMBIA SERVICE AREA												
37 38	<u>Delivery Margin Related Charges</u> Basic Charge	12	months x	\$542.00	_	\$6,504.00	12	months x	\$553.00 =	\$6,636.00	\$11.00	\$132.00	0.10%
39	Badio Chargo	12	monuto x	φο 12.00	_	ψο,σο 1.σο		months x	φοσσ.σσ -	φο,σσσ.σσ	ψ11.00	Ψ102.00	0.1070
40	Demand Charge	64.3	GJ x	\$13.543	=	10,449.78	64.3	GJ x	\$13.813 =	10,658.11	\$0.270	208.33	0.16%
41	5.11. 01												
42 43	Delivery Charge	14,000.0	GJ x	\$0.548	=	7,672.00	14,000.0	GJ x	\$0.559 =	7,826.00	\$0.011	154.00	0.12%
44	Rider 3 ESM	14,000.0	GJ x	(\$0.047)	=	(658.00)	14,000.0	GJ x	(\$0.055) =	= (770.00	(\$0.008)	(112.00)	-0.09%
45				,		. ,			, ,	,		/	
46	Commodity Related Charges	44.000.0	0.1	#0.000		00 000 00	44.000.0	0.1	# 0.000	00.000.00	Ф0.000	0.00	0.000/
47 48	Commodity Cost Recovery Charge Midstream Cost Recovery Charge	14,000.0 14,000.0	GJ x GJ x			96,628.00 9,464.00	14,000.0 14,000.0	GJ x			\$0.000 \$0.000	0.00 0.00	0.00% 0.00%
49		1 1,000.0	00 X	ψυ.070	_	5, 104.00	1 1,000.0	30 X	ψυ.υ/υ -	5,404.00	ψ0.000	0.00	3.0070
50					_					· · · · · · · · · · · · · · · · · · ·	_		
51	Total	14,000.0		\$9.290	_	\$130,059.78	14,000.0		\$9.317	\$130,442.11	\$0.027	\$382.33	0.29%

TERASEN GAS INC. TAB 3 EFFECT ON CUSTOMER' RATES OF JANUARY 1, 2008 RATE CHANGES CONSISTING OF PAGE 6 DELIVERY MARGIN RELATED CHARGES CHANGES

BCUC ORDER NO. G-__-07

RATE SCHEDULE 6 - NGV - STATIONS

	Line RATE SCHEDULE 6 - NGV - STATIONS Annual												
Line No.	Particular	EXI	STING OCTO	BER 1, 2007	RATES		JANUARY 1	, 2008 CHAN	IGES	In	Annuai ocrease/Decrea	se	
1	LOWER MAINLAND SERVICE AREA	Volu	me	Rate	Annual \$	Volu	ıme	Rate	Annual \$	Rate	Annual \$	% of Previous Annual Bill	
2 3 4	<u>Delivery Margin Related Charges</u> Basic Charge	12	months x	\$57.00	= \$684.00	12	months x	\$58.00	= \$696.00	\$1.00	\$12.00	0.02%	
5	Delivery Charge	6,300.0	GJ x	\$3.140	= 19,782.00	6,300.0	GJ x	\$3.203	= 20,178.90	\$0.063	396.90	0.60%	
7 8	Rider 3 ESM	6,300.0	GJ x	(\$0.090)	= (567.00)	6,300.0	GJ x	(\$0.110)	= (693.00)	(\$0.020)	(126.00)	-0.19%	
9 10 11	Commodity Related Charges Commodity Cost Recovery Charge Midstream Cost Recovery Charge	6,300.0 6,300.0	GJ x GJ x	\$6.883 \$0.420	-,	6,300.0 6,300.0	GJ x GJ x	\$6.883 \$0.420	-,	\$0.000 \$0.000	0.00 0.00	0.00% 0.00%	
12 13 14	Total	6,300.0		\$10.462	\$65,907.90	6,300.0		\$10.506	\$66,190.80	\$0.045	\$282.90	0.43%	
15 16	INI AND GEDWOE ADEA									•			
17 18	INLAND SERVICE AREA <u>Delivery Margin Related Charges</u>												
19 20	Basic Charge	12		\$57.00	• • • • • • • • • • • • • • • • • • • •			\$58.00	******	\$1.00	\$12.00	0.05%	
21 22	Delivery Charge	2,500.0	GJ x	\$3.140	,	2,500.0	GJ x	\$3.203	,,,,,,	\$0.063	157.50	0.59%	
23 24	Rider 3 ESM	2,500.0	GJ x	(\$0.090)	= (225.00)	2,500.0	GJ x	(\$0.110)	= (275.00)	(\$0.020)	(50.00)	-0.19%	
25 26 27	Commodity Related Charges Commodity Cost Recovery Charge Midstream Cost Recovery Charge	2,500.0 2,500.0	GJ x GJ x	\$6.883 \$0.424	,	2,500.0 2,500.0	GJ x GJ x	\$6.883 \$0.424	,	\$0.000 \$0.000	0.00 0.00	0.00% 0.00%	
28 29	iviluation in Cost Necovery Charge	2,300.0	GJ X	ψυ.+24	- 1,000.00	2,300.0	93 X	ψυ.+24	- 1,000.00	φ0.000	0.00	0.00%	
30	Total	2,500.0		\$10.631	\$26,576.50	2,500.0		\$10.678	\$26,696.00	\$0.048	\$119.50	0.45%	

TERASEN GAS INC. EFFECT ON CUSTOMER' RATES OF JANUARY 1, 2008 RATE CHANGES CONSISTING OF DELIVERY MARGIN RELATED CHARGES CHANGES BCUC ORDER NO. G-__-07

RATE SCHEDULE 7 - INTERRUPTIBLE SALES

Line No.	Particular	EXISTING OCTOBER 1, 2007 RATES						Annual JANUARY 1, 2008 CHANGES Increase/Decrease					
		1		,					,				% of Previous
1		Volume)	Rate		Annual \$	Volum	ne	Rate	_	Annual \$	Annual \$	Annual Bill
2	LOWER MAINLAND SERVICE AREA												
3	Delivery Margin Related Charges												
4	Basic Charge	122 m	nonths x	\$813.00	=	\$9,756.00	122 r	nonths x	\$829.00	=	\$9,948.00	\$192.00	0.09%
5													
6	Delivery Charge	25,000.0	GJ x	\$0.915	=	22,875.00	25,000.0	GJ x	\$0.933	=	23,325.00	450.00	0.20%
7													
8	Rider 3 ESM	25,000.0	GJ x	(\$0.029)	=	(725.00)	25,000.0	GJ x	(\$0.034)	=	(850.00)	(125.00)	-0.06%
9													
10	Commodity Related Charges	05 000 0	0.1	00.000		470 550 00	05 000 0	0.1	00.000		470 550 00	0.00	0.000/
11	Commodity Cost Recovery Charge	25,000.0	GJ x			172,550.00	25,000.0	GJ x			172,550.00	0.00	0.00%
12 13	Midstream Cost Recovery Charge	25,000.0	GJ x	\$0.614	=	15,350.00	25,000.0	GJ x	\$0.614	=	15,350.00	0.00	0.00%
14													
15	Non-Standard Charges (not forecast)												
16	Index Pricing Option, UOR												
17	mask moning option, cont												
18	Total	25,000.0		\$8.792	_	\$219,806.00	25,000.0		\$8.813	_	\$220,323.00	\$517.00	0.24%
19					_					_			
20													
21	INLAND SERVICE AREA												
22	Delivery Margin Related Charges												
23	Basic Charge	122 m	nonths x	\$813.00	=	\$9,756.00	12? r	nonths x	\$829.00	=	\$9,948.00	\$192.00	0.19%
24													
25	Delivery Charge	10,700.0	GJ x	\$0.915	=	9,790.50	10,700.0	GJ x	\$0.933	=	9,983.10	192.60	0.19%
26						4							
27	Rider 3 ESM	10,700.0	GJ x	(\$0.029)	=	(310.30)	10,700.0	GJ x	(\$0.034)	=	(363.80)	(53.50)	-0.05%
28	Commodity Boloted Charges												
29 30	Commodity Related Charges Commodity Cost Recovery Charge	10,700.0	GJ x	\$6.902		73,851.40	10,700.0	GJ x	\$6.902		73,851.40	0.00	0.00%
31	Midstream Cost Recovery Charge	10,700.0	GJ X	•		6,580.50	10,700.0	GJ X	\$0.615		6,580.50	0.00	0.00%
32	Midstream Cost Recovery Charge	10,700.0	GJ X	φυ.013	-	0,360.30	10,700.0	GJ X	φυ.015	-	0,360.30	0.00	0.00%
33													
34	Non-Standard Charges (not forecast)												
35	Index Pricing Option, UOR												
36	· ····································												
37	Total	10,700.0		\$9.315	_	\$99,668.10	10,700.0		\$9.346	_	\$99,999.20	\$331.10	0.33%
		·			_								•

TERASEN GAS INC.

EFFECT ON CUSTOMER' RATES OF JANUARY 1, 2008 RATE CHANGES CONSISTING OF DELIVERY MARGIN RELATED CHARGES CHANGES

BCUC ORDER NO. G-__-07

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RATE SCHEDULE 22 - LARGE INDUSTRIAL T-SERVICE

	Total Sales See Land Control												
Line No.	Particular	EXISTING	OCTOBER 1, 2007 F	RATES	JANUARY	′ 1, 2008 CHANGE	:S	Ann Increase/[
1		Volume	Rate	Annual \$	Volume	Rate	Annual \$	Annual \$	% of Previous Annual Bill				
2 3 4	LOWER MAINLAND SERVICE AREA Basic Charge	12 month	s x \$3,386.00 =	\$40,632.00	12 months x	\$3,453.00 =	\$41,436.00	\$804.00	0.24%				
5 6 7	Delivery Charge - Interruptible MTQ	440,618.0	GJ x \$0.677 =	298,298.39	440,618.0 GJ	x \$0.690 =	304,026.42	5,728.03	1.73%				
8 9 10	Rider 3 ESM	440,618.0	GJ x (\$0.021) =	(9,252.98)	440,618.0 GJ	x (\$0.024) =	(10,574.83)	(1,321.85)	-0.40%				
11 12 13	Non-Standard Charges (not forecast) UOR, Demand Surcharge												
14 15 16	Balancing Service, Backstopping Gas												
17 18	Administration Charge	12 month	s x \$72.00 =	864.00	12 months x	\$73.00 =	876.00	12.00	0.00%				
19 20	Total	440,618.0	\$0.750	\$330,541.41	440,618.0	\$0.762	\$335,763.59	\$5,222.18	1.58%				

TERASEN GAS INC.

EFFECT ON CUSTOMER' RATES OF JANUARY 1, 2008 RATE CHANGES CONSISTING OF DELIVERY MARGIN RELATED CHARGES CHANGES

BCUC ORDER NO. G-__-07

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RATE SCHEDULE 22A - LARGE INDUSTRIAL T-SERVICE

		MAILO	OHEDOLL	ZZA LANGE	IDOUTHIAL I O	LIVVIOL					
Line No.	Particular	EX	ISTING OCT	OBER 1, 2007 R	ATES	J	ANUARY 1	, 2008 CHANGE	s		nual Decrease
1		Volur	me	Rate	Annual \$	Volume	e	Rate	Annual \$	Annual \$	% of Previous Annual Bill
2	INLAND SERVICE AREA				·	_					
3	Basic Charge	12	months x	\$4,446.00 =	\$53,352.00	12 m	nonths x	\$4,535.00 =	\$54,420.00	\$1,068.00	0.24%
4											
5											
6	Delivery Charge - Firm DTQ	2,527.8	GJ x	\$10.873 =	329,817.24	2,527.8	GJ x	\$11.089 =	336,369.24	6,552.00	1.47%
7	- Firm MTQ	663,259.5	GJ x	\$0.076 =	50,407.72	663,259.5	GJ x	\$0.078 =	51,734.24	1,326.52	0.30%
8	Delivery Charge - Interruptible MTQ	24,916.2	GJ x	\$0.868 =	21,627.26	24,916.2	GJ x	\$0.885 =	22,050.84	423.58	0.10%
9											
10											
11	Rider 3 ESM	688,175.7	GJ x	(\$0.016) =	(11,010.81)	688,175.7	GJ x	(\$0.020) =	(13,763.51)	(2,752.70)	-0.62%
12											
13											
14	Non-Standard Charges (not forecast)										
15	UOR, Demand Surcharge										
16	Balancing Service, Backstopping Gas										
17											
18											
19	Administration Charge	12	months x	\$72.00 =	864.00	12 ? r	months x	\$73.00 =	876.00	12.00	0.00%
20											
21				-				_			
22	-			A	****			A 0 = 0	* • • • • • • • • • • • • • • • • • • •	******	
23	Total	688,175.7		\$0.647	\$445,057.41	688,175.7		\$0.656	\$451,686.80	\$6,629.39	1.49%

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TERASEN GAS INC. EFFECT ON CUSTOMER' RATES OF JANUARY 1, 2008 RATE CHANGES CONSISTING OF DELIVERY MARGIN RELATED CHARGES CHANGES BCUC ORDER NO. G-__-07

RATE SCHEDULE 22B - LARGE INDUSTRIAL T-SERVICE

		KAIES	CHEDULE .	ZZB - LARGE I	NDUSTRIAL 1-SI	EKVICE					
Line No.	Particular	E>	ISTING OCT	OBER 1, 2007 R	ATES		JANUARY 1	, 2008 CHANG	ES		nual Decrease
		1									% of Previous
1		Volume		Rate_	Annual \$	Volume		Rate	Annual \$	Annual \$	Annual Bill
2	COLUMBIA SERVICE - EXCEPT ELKVIEW COAL							*	* =4.040.00		
3	Basic Charge	12	months x	\$4,193.00 =	\$50,316.00	12	months x	\$4,276.00 =	\$51,312.00	\$996.00	0.38%
5	Delivery Charge - Firm DTQ	2,211.8	GJ x	\$6.928 =	183,880.20	2,211.8	GJ x	\$7.066 =	= 187,542.96	3,662.76	1.39%
6	- Firm MTQ	425.065.7	GJ x	\$0.074 =	31,454.86	425,065.7	GJ x	\$0.075 =	,	425.07	0.16%
7		.20,000	00 A	ψο.σ	0.,.000	.20,000	00 %	ψ0.0.0	0.,0.0.00	.20.01	01.070
8	Delivery Charge - Interruptible MTQ										
9	- Apr. 1 to Nov. 1	6,179.3	GJ x	\$0.690 =	4,263.72	6,179.3	GJ x	\$0.704 =	4,350.23	86.51	0.03%
10	- Nov. 1 to Apr. 1	0.0	GJ x	\$0.995 =	0.00	0.0	GJ x	\$1.015 =	0.00	0.00	0.00%
11											
12											
13	Rider 3 ESM	431,245.0	GJ x	(\$0.018) =	(7,762.41)	431,245.0	GJ x	(\$0.016) =	(6,899.92)	862.49	0.33%
14 15											
16	Non-Standard Charges (not forecast)										
17	UOR, Demand Surcharge, Backstopping Gas										
18	oon, comand outstraige, cashetopping out										
19	Administration Charge	12	months x	\$72.00 =	864.00	12	months x	\$73.00 =	876.00	12.00	0.00%
20	· ·										
21				-							-
22	TOTAL	431,245.0		\$0.610	\$263,016.37	431,245.0		\$0.624	\$269,061.19	\$6,044.82	2.30%
23											
24											
25	COLUMBIA SERVICE ELIZVIEW COAL										
26 27	COLUMBIA SERVICE - ELKVIEW COAL Basic Charge	12	months v	\$4,193.00 =	\$50,316.00	12	months v	\$4,276.00 =	= \$51,312.00	\$996.00	0.75%
28	Dasic Charge	12	IIIOIIIII X	ψ4,195.00 =	ψ50,510.00	12	IIIOIIII X	ψ4,270.00 -	- ψ51,512.00	ψ990.00	0.7370
29	Delivery Charge - Firm DTQ	2.670.0	GJ x	\$1.573 =	50,398.92	2.670.0	GJ x	\$1.604 =	51,392.16	993.24	0.74%
30	- Firm MTQ	471,849.9	GJ x	\$0.074 =	34,916.89	471,849.9	GJ x	\$0.075 =	35,388.74	471.85	0.35%
31											
32	Delivery Charge - Interruptible MTQ										
33	- Apr. 1 to Nov. 1	0.0	GJ x	\$0.172 =		0.0	GJ x	\$0.175 =		0.00	0.00%
34	- Nov. 1 to Apr. 1	0.0	GJ x	\$0.247 =	0.00	0.0	GJ x	\$0.252 =	= 0.00	0.00	0.00%
35											
36 37	Rider 3 ESM	471,849.9	GJ x	(\$0.006) =	(2,831.10)	471,849.9	GJ x	(\$0.006) =	= (2,831.10)	0.00	0.00%
38	Ridel 3 ESIVI	471,049.9	GJ X	(\$0.006) =	(2,031.10)	47 1,049.9	GJ X	(\$0.006) =	(2,031.10)	0.00	0.00%
39											
40	Non-Standard Charges (not forecast)										
41	UOR, Demand Surcharge, Backstopping Gas										
42	- ·· ·										
43	Administration Charge	12	months x	\$72.00 =	864.00	12	months x	\$73.00 =	876.00	12.00	0.01%
44				<u>-</u>						-	<u>-</u>
45	TOTAL	474 040 0		#0.000	¢400.004.74	474 040 0		#0.000	£400 407 00	#0.470.00	4.050/
46	TOTAL	471,849.9	.	\$0.283	\$133,664.71	471,849.9	.	\$0.289	\$136,137.80	\$2,473.09	1.85%

TAB 3 PAGE 11

TERASEN GAS INC. EFFECT ON CUSTOMER' RATES OF JANUARY 1, 2008 RATE CHANGES CONSISTING OF DELIVERY MARGIN RELATED CHARGES CHANGES BCUC ORDER NO. G-__-07

RATE SCHEDULE 23 - LARGE COMMERCIAL T-SERVICE

Lina		KAIES	CHEDULE 2	3 - LARGE CO	MINIERCIAL 1-SI	ERVICE			Λ	wal
Line No.	Particular	E>	CISTING OCTO	BER 1, 2007 RA	ATES	JANUA	RY 1, 2008 CHANGE	S	Anr Increase/	
1		Volu	me	Rate	Annual \$	Volume	Rate	Annual \$	Annual \$	% of Previous Annual Bill
3	LOWER MAINLAND SERVICE AREA Basic Charge	12	months x	\$122.98 =	\$1,475.76	12 months	s x \$125.43 =	\$1,505.16	\$29.40	0.23%
4 5 6	Administration Charge	12	months x	\$72.00 =	864.00	12 months	x \$73.00 =	876.00	12.00	0.10%
7 8	Delivery Charge	5,000.0	GJ x	\$1.974 =	9,870.00	5,000.0 G	J x \$2.013 =	10,065.00	195.00	1.55%
9 10 11	Non-Standard Charges (not forecast) UOR, Balancing gas, Backstopping Gas, Replacemen	t Gas								
12 13 14	Rider 3 ESM Rider 5 RSAM	5,000.0 5,000.0	GJ x GJ x	(\$0.065) = \$0.145 =	(325.00) 725.00	,	J x (\$0.077) = J x \$0.095 =		(60.00) (250.00)	-0.48% -1.98%
15 16 17	Total	5,000.0	:	\$2.522	\$12,609.76	5,000.0	\$2.507	\$12,536.16	(\$73.60)	-0.58%
	INLAND SERVICE AREA									
19 20	Basic Charge	12	months x	\$122.98 =	\$1,475.76	12 months	x \$125.43 =	\$1,505.16	\$29.40	0.17%
21 22	Administration Charge	12	months x	\$72.00 =	864.00	12 months	x \$73.00 =	876.00	12.00	0.07%
23 24	Delivery Charge	7,100.0	GJ x	\$1.974 =	14,015.40	7,100.0 G	J x \$2.013 =	14,292.30	276.90	1.64%
25 26 27	Non-Standard Charges (not forecast) UOR, Balancing gas, Backstopping Gas, Replacemen	t Gas								
28 29 30	Rider 3 ESM Rider 5 RSAM	7,100.0 7,100.0	GJ x GJ x	(\$0.065) = \$0.145 =	(461.50) 1,029.50	,	J x (\$0.077) = J x \$0.095 =		(85.20) (355.00)	-0.50% -2.10%
31 32	Total	7,100.0	=	\$2.384	\$16,923.16	7,100.0	\$2.366	\$16,801.26	(\$121.90)	-0.72%
33	COLUMBIA SERVICE AREA									
34 35	Basic Charge	12	months x	\$122.98 =	\$1,475.76	12 months	s x \$125.43 =	\$1,505.16	\$29.40	0.44%
36 37	Administration Charge	12	months x	\$72.00 =	864.00	12 months	x \$73.00 =	876.00	12.00	0.18%
38 39	Delivery Charge	2,100.0	GJ x	\$1.974 =	4,145.40	2,100.0 G	J x \$2.013 =	4,227.30	81.90	1.23%
40 41 42	Non-Standard Charges (not forecast) UOR, Balancing gas, Backstopping Gas, Replacemen	t Gas								
43 44	Rider 3 ESM Rider 5 RSAM	2,100.0 2,100.0	GJ x GJ x	(\$0.065) = \$0.145 =	(136.50) 304.50	,	J x (\$0.077) = J x \$0.095 =		(25.20) (105.00)	
45 46	Total	2,100.0		\$3.168	\$6,653.16	2,100.0	\$3.165	\$6,646.26	(\$6.90)	-0.10%

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TERASEN GAS INC. EFFECT ON CUSTOMER' RATES OF JANUARY 1, 2008 RATE CHANGES CONSISTING OF DELIVERY MARGIN RELATED CHARGES CHANGES BCUC ORDER NO. G-__-07

RATE SCHEDULE 25 - GENERAL FIRM T-SERVICE

Line		KAI	E SCHEDUL	E 25 - GENER	AL FIRIVI 1-SER	VICE				Anr	nual
No.	Particular	E	CISTING OCTO	DBER 1, 2007 R	ATES	JAN	NUARY 1, 2	2008 CHANGE	S	Increase/	Decrease
1		Volu	me	Rate	Annual \$	Volume		Rate	Annual \$	Annual \$	% of Previous Annual Bill
2	LOWER MAINLAND SERVICE AREA					-					
3	Basic Charge	12	months x	\$542.00 =	\$6,504.00	12 mon	nths x	\$553.00 =	\$6,636.00	\$132.00	0.41%
5 6	Administration Charge	12	months x	\$72.00 =	864.00	12 mon	nths x	\$73.00 =	876.00	12.00	0.04%
7 8	Demand Charge	92.5	GJ x	\$13.543 =	15,032.76	92.5	GJ x	\$13.813 =	15,332.40	299.64	0.93%
9	Delivery Charge	19,321.4	GJ x	\$0.548 =	10,588.13	19,321.4	GJ x	\$0.559 =	10,800.66	212.54	0.66%
11 12 13	Non-Standard Charges (not forecast) UOR, Balancing gas, Backstopping Gas, Replacemen	t Gas									
14 15	Rider 3 ESM	19,321.4	GJ x	(\$0.047) =	(908.11)	19,321.4	GJ x	(\$0.055) =	(1,062.68)	(154.57)	-0.48%
16 17	Total	19,321.4	.	\$1.660	\$32,080.78	19,321.4		\$1.686	\$32,582.39	\$501.61	1.56%
18	INLAND SERVICE AREA										
19	Basic Charge	12	months x	\$542.00 =	\$6,504.00	12 mon	nths x	\$553.00 =	\$6,636.00	\$132.00	0.19%
20 21 22	Administration Charge	12	months x	\$72.00 =	864.00	12 mon	nths x	\$73.00 =	876.00	12.00	0.02%
23 24	Demand Charge	222.5	GJ x	\$13.543 =	36,159.84	222.5	GJ x	\$13.813 =	36,880.68	720.84	1.05%
25 26	Delivery Charge	50,652.0	GJ x	\$0.548 =	27,757.30	50,652.0	GJ x	\$0.559 =	28,314.47	557.17	0.81%
27	Non-Standard Charges (not forecast)	Į.									
28	UOR, Balancing gas, Backstopping Gas, Replacemen	t Gas									
29 30 31	Rider 3 ESM	50,652.0	GJ x	(\$0.047) =	(2,380.64)	50,652.0	GJ x	(\$0.055) =	(2,785.86)	(405.22)	-0.59%
32 33	Total	50,652.0	=	\$1.360	\$68,904.49	50,652.0		\$1.380	\$69,921.29	\$1,016.80	1.48%
34	COLUMBIA SERVICE										
35 36	Basic Charge	12	months x	\$542.00 =	\$6,504.00	12 mon	nths x	\$553.00 =	\$6,636.00	\$132.00	0.21%
37 38	Administration Charge	12	months x	\$72.00 =	864.00	12 mon	nths x	\$73.00 =	876.00	12.00	0.02%
39 40	Demand Charge	210.8	GJ x	\$13.543 =	34,258.32	210.8	GJ x	\$13.813 =	34,941.36	683.04	1.11%
41	Delivery Charge	39,646.0	GJ x	\$0.548 =	21,726.01	39,646.0	GJ x	\$0.559 =	22,162.11	436.11	0.71%
42 43 44	Non-Standard Charges (not forecast) UOR, Balancing gas, Backstopping Gas, Replacemen	t Gas									
45 46	Rider 3 ESM	39,646.0	GJ x	(\$0.047) =	(1,863.36)	39,646.0	GJ x	(\$0.055) =	(2,180.53)	(317.17)	-0.52%
47 48	Total	39,646.0	=	\$1.551	\$61,488.97	39,646.0		\$1.575	\$62,434.94	\$945.97	1.54%
				_				_			

TERASEN GAS INC.

EFFECT ON CUSTOMER' RATES OF JANUARY 1, 2008 RATE CHANGES CONSISTING OF DELIVERY MARGIN RELATED CHARGES CHANGES

BCUC ORDER NO. G-__-07

RATE SCHEDULE 27 - INTERRUPTIBLE T-SERVICE

Lina			_ 001100_	- 27 - 1141 - 1111	OI TIBLE I OLIK	*.0_				Ann	al
Line No.	Particular	FX	USTING OCTO	BER 1, 2007 R	ATES		JANUARY 1	2008 CHANGES	s	Increase/E	
	T di liourdi	I		221(1,20011)		I	07.11.107.11.1.1,	2000 01 2 11 10 2			% of Previous
1		Volu	me	Rate	Annual \$	Volu	me	Rate	Annual \$	Annual \$	Annual Bill
2	LOWER MAINLAND SERVICE AREA									<u> </u>	
3	Basic Charge	12	months x	\$813.00 =	\$9,756.00	12	months x	\$829.00 =	\$9,948.00	\$192.00	0.32%
4				***************************************	**,			*******	4 0,0 10100	****	5.52.73
5	Administration Charge	12	months x	\$72.00 =	864.00	12	months x	\$73.00 =	876.00	12.00	0.02%
6	•										
7	Delivery Charge	55,777.7	GJ x	\$0.915 =	51,036.60	55,777.7	GJ x	\$0.933 =	52,040.59	1,004.00	1.67%
8											
9	Non-Standard Charges (not forecast)										
10	UOR, Balancing Gas, Backstopping Gas										
11											
12	Rider 3 ESM	55,777.7	GJ x	(\$0.029) =	(1,617.55)	55,777.7	GJ x	(\$0.034) =	(1,896.44)	(278.89)	-0.46%
13				<u> </u>				<u> </u>			
14	Total	55,777.7	•	\$1.076	\$60,039.04	55,777.7	=	\$1.093	\$60,968.15	\$929.11	1.55%
15											
16											
17											
18	INLAND SERVICE AREA										
		10	months v	\$813.00 =	\$0.756.00	40	mantha v	P020 00	¢0 048 00	¢402.00	0.240/
20 21	Basic Charge	12	months x	φ813.00 =	\$9,756.00	12	months x	\$829.00 =	\$9,948.00	\$192.00	0.31%
22	Administration Charge	12.0	months x	\$72.000 =	864.00	12.0	months x	\$73.000 =	876.00	12.00	0.02%
23	Administration charge	12.0	months x	Ψ12.000 =	004.00	12.0	monuis x	Ψ73.000 =	070.00	12.00	0.02 /0
24	Delivery Charge	57,829.2	GJ x	\$0.915 =	52,913.72	57,829.2	GJ x	\$0.933 =	53,954.64	1,040.93	1.68%
25	Bonvery charge	07,020.2	00 X	φο.σ.ισ =	02,010.72	07,020.2	00 X	φο.σσσ =	00,001.01	1,010.00	1.0070
26	Non-Standard Charges (not forecast)										
27	UOR, Balancing Gas, Backstopping Gas										
28	· · · · · · · · · · · · · · · · · ·										
29	Rider 3 ESM	57,829.2	GJ x	(\$0.029) =	(1,677.05)	57,829.2	GJ x	(\$0.034) =	(1,966.19)	(289.15)	-0.47%
30		,		,	. , ,	, ,		,	., -,	, -/	
31					61,856.67				62,812.45		
32	Total	57,829.2		\$1.070	\$61,856.67	57,829.2	=	\$1.086	\$62,812.45	\$955.78	1.55%

TAB 3

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