

EXECUTIVE OFFICES

INTERMOUNTAIN GAS COMPANY

555 SOUTH COLE ROAD • P.O. BOX 7608 • BOISE, IDAHO 83707 • (208) 377-6000 • FAX: 377-6097

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IDAHO PUBLIC
UTILITIES COMMISSION

April 19, 2005

Jean Jewell
Idaho Public Utilities Commission
472 W. Washington St.
P. O. Box 83720
Boise, ID 83720-0074

RE: Idaho Public Utilities Commission Order No. 29540 (Case No. INT-G-04-2)

Dear Jean:

Pursuant to Idaho Public Utilities Commission Order No. 29540, attached are the original and seven (7) copies of Intermountain Gas Company's Summary of Purchased Gas Transactions and Related Deferred Balances for March, 2005.

Please acknowledge receipt of this filing by returning a stamped copy of this letter to our Company files.

If you have any questions regarding the attached, please contact me at 377-6168.

Very truly yours,



Michael P. McGrath
Director, Gas Supply &
Regulatory Affairs

MPM/els

cc: Mike Rich

| ACCT. # | MONTH ENDED MARCH 31, 2005 DESCRIPTION | MARCH BALANCE | TOTAL |
|---|---|-----------------------|------------------------------|
| <u>VARIABLE DEFERRED GAS COST BALANCES IN ACCOUNT 1860</u> | | | |
| 1860.2010 | VARIABLE DEFERRED GAS COSTS (CASE NO INT-G-04-2) | \$ (1,097,480.09) | |
| 1860.2020 | Amortization of 1860.2010 | <u>1,037,454.91</u> | |
| | | NET | (\$60,025.18) |
| 1860.2110 | STORAGE GAS DEFERRAL | 0.00 | |
| 1860.2180 | GAS COSTS FROM PRODUCERS/SUPPLIERS | 955,351.63 | |
| 1860.2240 | DAILY GAS EXCESS SALES | <u>0.00</u> | |
| | | NET | 955,351.63 |
| <u>FIXED DEFERRED GAS COST BALANCES IN ACCOUNT 1860</u> | | | |
| 1860.2050 | NET CUM. DEFERRED GAS COSTS - FIXED (CASE NO. INT-G-04-2) | 2,652,625.68 | |
| 1860.2060-2090 | Amortization of 1860.2050 | <u>(2,098,769.79)</u> | |
| | | NET | 553,855.89 |
| 1860.2200 | FIXED COST COLLECTION DEFERRAL | 4,552,659.82 | |
| 1860.2260 | STATOIL REVENUE DEFERRAL | (41,197.11) | |
| 1860.2320 | CAPACITY RELEASE | (1,498,723.96) | |
| 1860.2530 | MARKET SEGMENTATION | (1,855,748.51) | |
| 1860.2540-2550 | Amortization of 1860.2530 | <u>1,842,181.74</u> | |
| | | NET | 2,999,171.98 |
| 1860-2340, 2420, 2430 | INTEREST AMOUNT | 63,870.01 | <u>63,870.01</u> |
| TOTAL DEFERRED GAS COST BALANCE IN ACCOUNT 1860 | | | <u>\$4,512,224.33</u> |

INTERMOUNTAIN GAS COMPANY
 COST OF GAS - CITY GATE PURCHASES
 A/C 4010.8040

| <u>PERIOD</u> | <u>FIXED COSTS</u> | <u>CAPACITY RELEASE/ SEGMENTATION</u> | <u>PURCHASES FROM PRODUCERS/ SUPPLIERS</u> | <u>FIXED COST DEFERRAL INTO A/C 1860-2200</u> | <u>MONTH TOTAL A/C 4010.8040</u> |
|---------------|--------------------|---|--|---|--------------------------------------|
| Mar-05 | \$3,499,066.75 | (326,028.80) | \$14,706,082.57 | 256,566.17 | \$18,135,686.69 |