

ACCT. #	MONTH ENDED MAY 31, 2005 DESCRIPTION	MAY BALANCE	TOTAL
<b><u>VARIABLE DEFERRED GAS COST BALANCES IN ACCOUNT 1860</u></b>			
1860.2010	VARIABLE DEFERRED GAS COSTS (CASE NO INT-G-04-2)	\$ (1,097,480.09)	
1860.2020	Amortization of 1860.2010	1,207,067.55	
	NET		\$109,587.46
1860.2110	STORAGE GAS DEFERRAL	0.00	
1860.2180	GAS COSTS FROM PRODUCERS/SUPPLIERS	5,306,840.07	
1860.2240	DAILY GAS EXCESS SALES	0.00	
	NET		5,306,840.07
<b><u>FIXED DEFERRED GAS COST BALANCES IN ACCOUNT 1860</u></b>			
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	(2,508,603.52)	
	NET		144,022.16
1860.2200	FIXED COST COLLECTION DEFERRAL	2,701,375.20	
1860.2260	STATOIL REVENUE DEFERRAL	(49,824.74)	
1860.2320	CAPACITY RELEASE	(1,976,954.36)	
1860.2530	MARKET SEGMENTATION	(2,264,495.05)	
1860.2540-2550	Amortization of 1860.2530	2,210,418.93	
	NET		620,519.98
1860-2340, 2420, 2430	INTEREST AMOUNT	82,751.75	82,751.75
<b>TOTAL DEFERRED GAS COST BALANCE IN ACCOUNT 1860</b>			<b><u>\$6,263,721.42</u></b>

INT-G-04-02

(Replaces missing month  
in file)

REGISTRATION COMMISSION  
MAY 26 2005 01  
1860

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

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<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>
May-05	3,114,159.31	(518,199.37)	\$6,905,795.44	(1,230,440.58)	8,271,314.80