

EXECUTIVE OFFICES

INTERMOUNTAIN GAS COMPANY

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

December 5, 2013

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

RECEIVED
2013 DEC -6 AM 8:22
IDAHO PUBLIC
UTILITIES COMMISSION

RE: Idaho Public Utilities Commission Order No. 32653 (Case No. INT-G-12-01)

Dear Jean:

Pursuant to Idaho Public Utilities Commission Order No. 32653, attached are the original and seven (7) copies of Intermountain Gas Company's Summary of Deferred Gas Cost Balances for September 2013.

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

If you should have any comments or questions regarding the attached, please contact me at (208) 377-6168.

Sincerely,



Michael P. McGrath
Director – Regulatory Affairs
Intermountain Gas Company

Enclosure

cc: Scott Madison

INTERMOUNTAIN GAS COMPANY
SUMMARY OF DEFERRED GAS COST BALANCES
For the Month Ending September 30, 2013

	Balance on Sept. 30, 2012 Approved for Amortization	Amortized Oct. 1, 2012 through August 2013	Balance as of August 2013	Amortized in September 2013	Balance September 30, 2013
	(1)	(2)	(3)	(4)	(5)
DEFERRED GAS COSTS INCLUDED IN INT-G-12-01					
COMMODITY COSTS (VARIABLE)	\$ 851,865.10	\$ (1,054,697.62)	\$ (202,832.52)	\$ (61,394.68)	\$ (264,227.20)
TRANSPORTATION RELATED COSTS (FIXED)	(4,804,025.69)	4,534,700.22	(269,325.47)	156,264.74	(113,060.73)
TOTAL DEFERRED GAS COSTS INCLUDED IN INT-G-12-01	\$ (3,952,160.59)	\$ 3,480,002.60	\$ (472,157.99)	\$ 94,870.06	\$ (377,287.93)
ACCRUED DEFERRED GAS COSTS					
COMMODITY COSTS (VARIABLE)	\$ (12,551,916.15)	\$ 16,678,342.04	\$ 4,126,425.89	\$ (467,187.43)	\$ 3,659,238.46
TRANSPORTATION RELATED COSTS (FIXED)	963,759.62	(12,991,969.04)	(12,028,209.42)	2,590,298.45	(9,437,910.97)
TOTAL ACCRUED DEFERRED GAS COSTS	\$ (11,588,156.53)	\$ 3,686,373.00	\$ (7,901,783.53)	\$ 2,123,111.02	\$ (5,778,672.51)
TOTAL DEFERRAL AMOUNTS	\$ (15,540,317.12)	\$ 7,166,375.60	\$ (8,373,941.51)	\$ 2,217,981.08	\$ (6,155,960.44)

	Balance on Sept. 30, 2012 Not Currently Being Amortized	Accrued Oct. 1, 2012 through August 2013	Balance as of August 2013	Accrued in September 2013	Balance September 30, 2013
	(1)	(2)	(3)	(4)	(5)
			(1 + 2)	(3 + 4)	