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Attorneys for Intermountain Gas Company

BEFORE THE IDAHO PUBLIC UTILITIES COMMISSION

IN THE MATTER OF THE APPLICATION OF)
INTERMOUNTAIN GAS COMPANY FOR)
THE AUTHORITY TO CHANGE ITS RATES) Case No. INT-G-16-02
AND CHARGES FOR NATURAL GAS)
SERVICE TO NATURAL GAS CUSTOMERS)
IN THE STATE OF IDAHO)
_____)

EXHIBIT 32

Intermountain Gas Company
Adjustment to Staff Exhibit 101, Schedule 1
For the Test Year Ending December 31, 2016

Line No.	Description (a)	Amount (b)
1	Account 29130:	
2	January - September 2016 Expense	\$ 70,958
3	Less: Golf Sponsorships	<u>(75)</u>
4	Total	\$ 70,883
5		
6	January - September 2016 Disallowed Expenses	\$ 13,430
7	Less: Golf Sponsorships	<u>(75)</u>
8	Total	\$ 13,355
9	% Disallowed January - September 2016	<u>-18.8%</u>
10	October - December 2016 Expense	\$ 22,460
11	% Disallowed January - September 2016	-18.8%
12	Disallowed Expenses	\$ 4,232
13	Total Account 29130 Disallowed Expenses	\$ 17,662
14	Accounts 29301 & 29302:	
15	January - September 2016 Expense	\$ 283,697
16	Less: Golf Sponsorships and Heart Walk	<u>(47,690)</u>
17	Total	\$ 236,007
18	January - September 2016 Disallowed Expenses	\$ 109,716
19	Less: Golf Sponsorships and Heart Walk	<u>(47,690)</u>
20	Total	\$ 62,026
21	% Disallowed January - September 2016	-26.3%
22	October - December 2016 Expense	\$ 95,254
23	% Disallowed January - September 2016	-26.3%
24	October - December 2016 Disallowed Expenses	\$ 25,034
25	Total Account 29301 & 29302 Disallowed Expenses	\$ 134,750
26	Total Company Proposed Disallowed Expenses	\$ 152,411
27	Total Staff Exhibit No. 101, Schedule 1	<u>190,980</u>
28	Company Proposed Adjustment to Staff Exhibit No. 101, Schedule 1	<u>\$ (38,568)</u>