

**BEFORE THE WASHINGTON
UTILITIES & TRANSPORTATION COMMISSION**

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION,

Complainant,

v.

CASCADE NATURAL GAS CORPORATION,

Respondent.

DOCKET UG-210755

**ON BEHALF OF THE
WASHINGTON STATE OFFICE OF THE ATTORNEY GENERAL
PUBLIC COUNSEL UNIT**

EXHIBIT MEG-7

Restate Payroll

April 25, 2022

Cascade Natural Gas Corp.
 Public Counsel Unit 2021 Payroll Expense
 Twelve Months Ended December 31, 2020; Docket No. UG-210755

Line No.	Description	Reference	PCU Wage Adjustment	CNGC Wage Adjustment	Adjustment to CNGC Amounts
1	Total Restate 2021 Union Payroll	WP MEG-7.1, ln 22	\$ 92,863	\$ -	\$ 92,863
2	Payroll Tax Expense	WP MEG-7.1, ln 23	7,104	-	7,104
3	Income Tax Expense		<u>(20,993)</u>	<u>-</u>	<u>(20,993)</u>
4	Total Operating Expenses		<u>\$ 78,974</u>	<u>\$ -</u>	<u>\$ 78,974</u>
5	Impact on Net Operating Income		<u>\$ (78,974)</u>	<u>\$ -</u>	<u>\$ (78,974)</u>