# 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-6** 

Restate Revenue

April 25, 2022

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## Cascade Natural Gas Corp.

# Public Counsel Unit Restate 2021 Revenue Twelve Months Ended December 31, 2020; Docket No. UG-210755

Line No.	Description	Reference	PCU Adjustment		CNGC Adjustment		Adjustment to CNGC Amounts	
1	Restate 2021 Revenue for July 2021 Rate Change	WP MEG-6.1, ln 31	\$	2,307,749	\$	-	\$	2,307,749
2	Restate 2021 CRM Revenue	WP MEG-10.1, ln 51		(582,702)		-		(582,702)
3	Remove 2021 Provision for Rate Refund	WP MEG-6.1, ln 34		321,121				321,121
4	Total 2021 Revenue Restating Adjustments		\$	2,046,168	\$	-	\$	2,046,168
5	Revenue Taxes			4,092				4,092
6	Customer Accounts Expenses			7,591				7,591
7	Income Tax Expense			429,695				429,695
8	Total Expense Adjustments		\$	441,379	\$	<u> </u>	\$	441,379
9	Net Operating Income		\$	1,604,789	\$		\$	1,604,789