

Cascade Natural Gas Corporation
UG 17_____
MPP WP-1.17
MAOP Deferral Amortization
Twelve Months Ended December 31, 2016

<u>Line No.</u>	A	B
1	2016 Actual Deferral [1]	2,219,857
2	2017 Estimated Deferral	5,000,000
3	2018 Estimate through May 31	<u>2,371,011</u>
4	Total Estimated Deferral through 2017	9,590,868
5	Amortization Period (years) ¹	<u>10</u>
6	Annual Amortization	<u><u>\$959,087</u></u>

¹Remaining period of the program after rate case effective date

Notes:

[1] Cascade Exhibit No. __RP-2, December 2016 MAOP Deferred Costs Balance