

GAS TRANSMISSION NORTHWEST CORPORATION
Gas Balance
For the Twelve Months Ended March 31, 2006, As Adjusted

(Volumes in Dth)

Line No.	Description (a)	Apr-05 (b)	May-05 (c)	Jun-05 (d)	Jul-05 (e)	Aug-05 (f)	Sep-05 (g)	Oct-05 (h)	Nov-05 (i)	Dec-05 (j)	Jan-06 (k)	Feb-06 (l)	Mar-06 (m)
1	GAS RECEIVED												
2	Gas of Others Received for Transmission (Account 489.2)	64,998,179	56,954,419	49,118,105	75,738,368	65,871,638	57,123,108	56,235,912	63,168,237	80,099,711	52,407,149	54,348,062	67,056,789
3	Gas Received from Shippers as Compressor Station Fuel	900,618	637,688	454,328	1,181,720	911,434	661,469	485,684	635,436	536,940	864,557	328,317	519,438
4	Other Receipts	142,987	24,315	19,723	100,254	253,519	0	62,395	93,947	409,202	14,051	0	337,304
5	Total Receipts	<u>66,041,784</u>	<u>57,616,422</u>	<u>49,592,156</u>	<u>77,020,342</u>	<u>67,036,591</u>	<u>57,784,577</u>	<u>56,783,991</u>	<u>63,897,620</u>	<u>81,045,853</u>	<u>53,285,757</u>	<u>54,676,379</u>	<u>67,913,531</u>
6	GAS DELIVERED												
7	Deliveries of Gas Transported for Others (Account 489.2)	64,998,179	56,954,419	49,118,105	75,738,368	65,871,638	57,123,108	56,235,912	63,168,237	80,099,711	52,407,149	54,348,062	67,056,789
8	Gas Used for Compressor Station Fuel	932,123	635,156	492,587	1,315,129	926,731	514,353	298,614	651,512	955,456	544,799	484,877	855,646
9	Other Deliveries	8,760	102,092	116,721	172,259	0	126,264	163,735	181,689	13,399	173,427	32,942	13,577
10	Total Deliveries	<u>65,939,062</u>	<u>57,691,667</u>	<u>49,727,413</u>	<u>77,225,756</u>	<u>66,798,369</u>	<u>57,763,725</u>	<u>56,698,261</u>	<u>64,001,438</u>	<u>81,068,566</u>	<u>53,125,375</u>	<u>54,865,881</u>	<u>67,926,012</u>
11	Gas Unaccounted For	102,722	(75,245)	(135,257)	(205,414)	238,222	20,852	85,730	(103,818)	(22,713)	160,382	(189,502)	(12,481)
12	Total Deliveries and Unaccounted For	<u>66,041,784</u>	<u>57,616,422</u>	<u>49,592,156</u>	<u>77,020,342</u>	<u>67,036,591</u>	<u>57,784,577</u>	<u>56,783,991</u>	<u>63,897,620</u>	<u>81,045,853</u>	<u>53,285,757</u>	<u>54,676,379</u>	<u>67,913,531</u>