

GAS TRANSMISSION NORTHWEST CORPORATION

Summary of Billing Determinants Used in J-2 and Reconciliation to G-2
For the Twelve Months Ended March 31, 2006, As Adjusted
GTN Mainline

Reservation-Dth/d					
Line No.	Rate Schedule	G-2 Determinants	Discount Adjustment ¹	Volumes from Revenue Credited Services	J-2 Determinants
	(a)	(b)	(c)	(d)	(e)
1	FTS-1 (recourse)	2,036,707	0	0	2,036,707
2	FTS-1 (discounted)	252,457	(207,497)	0	44,960
3	ITS-1 (recourse)	52,809	0	0	52,809
4	ITS-1 (discounted)	15,203	(13,921)	0	1,282
5	STF (discounted)	124,288	0	(124,288)	0
6	STF (negotiated)	20,000	0	(20,000)	0
7	Total	2,501,465	(221,418)	(144,288)	2,135,759

Reservation - Dth-Miles				
	G-2 Determinants	Discount Adjustment ¹	Volumes from Revenue Credited Services	J-2 Determinants
8	FTS-1 (recourse)	1,028,392,381	0	1,028,392,381
9	FTS-1 (discounted)	138,870,584	(117,323,238)	21,547,346
10	ITS-1 (recourse)	2,356,323	0	2,356,323
11	ITS-1 (discounted)	6,444,985	(5,939,574)	505,411
12	STF (discounted)	59,500,249	0	0
13	STF (negotiated)	12,249,200	0	0
14	Total	1,247,813,723	(123,262,812)	1,052,801,462

Delivery - Annual Dth-Miles				
	G-2 Determinants	Discount Adjustment ¹	Volumes from Revenue Credited Services	J-2 Determinants
15	FTS-1 (recourse)	287,597,529,832	0	287,597,529,832
16	FTS-1 (discounted)	24,960,524,278	0	24,960,524,278
17	ITS-1 (recourse)	860,207,495	0	860,207,495
18	ITS-1 (discounted)	2,352,270,035	0	2,352,270,035
19	STF (discounted)	11,180,838,166	0	11,180,838,166
20	STF (negotiated)	116,447,126	0	116,447,126
21	Total	327,067,816,932	0	327,067,816,932

Hub Services			
	G-2 Determinants	Adjustments	J-2 Determinants
22	PS-1 (discounted)	29,484,792	29,484,792
23	AIS-1 (discounted)	39,123,291	39,123,291

¹See Schedule J-1, Workpaper 1, line 48.