

Gas Transmission Northwest Corporation

Docket No. RP06-
Schedule C-1
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Gas Plant by Account
For the Twelve Months Ended March 31, 2006, As Adjusted

Line No.	Description (a)	FERC Acct (b)	Balance at March 31, 2006 (c) \$	Additions (d)	Reductions (e) \$	Adjusted Balance December 31, 2006 (f) \$
<u>Medford Lateral</u>						
<u>Transmission - Medford Lateral</u>						
1	Rights of Way	365.2	7,571,458	-	-	7,571,458
2	Meter & Regulating Structures	366.2	757,040	-	-	757,040
3	Mains	367.0	33,991,132	-	-	33,991,132
4	Measure & Regulatory Equipment	369.0	1,275,612	-	-	1,275,612
5	Communication Equipment	370.0	461,738	-	-	461,738
6	Total Medford Lateral		44,056,980	-	-	44,056,980
<u>Covote Springs Lateral</u>						
<u>Transmission - Covote Springs Lateral</u>						
7	Rights of Way	365.2	808,150	-	-	808,150
8	Meter & Regulating Structures	366.2	543,033	-	-	543,033
9	Mains	367.0	6,958,784	-	-	6,958,784
10	Measure & Regulatory Equipment	369.0	872,101	20,934	-	893,035
11	Communication Equipment	370.0	-	52,575	-	52,575
12	Total Coyote Springs Lateral		9,182,067	73,509	-	9,255,576
<u>1998 Expansion Project</u>						
<u>Intangible Plant - 1998 Expansion</u>						
13	Computer Software	303.0	35	-	-	35
14	Total Intangible Plant - 1998 Expansion		35	-	-	35
<u>Transmission - 1998 Expansion</u>						
15	Structures and Improvements	366.1	257,903	-	-	257,903
16	Compressor Station Equipment	368.0	5,837,996	-	-	5,837,996
17	Total Transmission Plant - 1998 Expansion		6,095,899	-	-	6,095,899
18	Total 1998 Expansion Project		6,095,934	-	-	6,095,934
<u>2002 Expansion Project</u>						
<u>Transmission - 2002 Expansion</u>						
19	Structures and Improvements	366.1	35,366,916	-	-	35,366,916
20	Mains	367.0	25,333,944	-	-	25,333,944
21	Compressor Station Equipment	368.0	68,489,696	-	-	68,489,696
22	Total 2002 Expansion Project		129,190,556	-	-	129,190,556
23	Total Cost of Plant		1,680,491,931	22,860,149	(2,337,396)	1,701,014,684