

Gas Transmission Northwest Corporation

Docket No. RP06-  
Schedule H-1(1)(c)  
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Operation and Maintenance Expenses Summary  
Expenses Applicable to Accounts 810, 811, and 812  
For the Twelve Months Ended March 31, 2006, As Adjusted

Line No.	Description (a)	Acct No. (b)	April, 2005 (c) \$	May (d) \$	June (e) \$	July (f) \$	August (g) \$	September (h) \$	October (i) \$	November (j) \$	December (k) \$	January, 2006 (l) \$	February (m) \$	March (n) \$	Per Books (o) \$	Adjustments (p) \$	As Adjusted (q) \$
1	Other Gas Supply Expenses																
2	Gas used for Compressor Sta. Fuel-Cr	810	(2,598,673)	-	(4,854,437)	-	(5,480,729)	(2,550,997)	(1,590,258)	(1,364,359)	(1,730,446)	(3,236,732)	(1,321,669)	(1,321,669)	(25,849,969)	25,849,969	-
3	Gas used for Products Extraction-Cr	811	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Gas used for Products Extraction-Cr	812	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Total Other Gas Supply Expenses		(2,598,673)	-	(4,854,437)	-	(5,480,729)	(2,550,997)	(1,590,258)	(1,364,359)	(1,730,446)	(3,236,732)	(1,321,669)	(1,321,669)	(25,849,969)	25,849,969	-