

Gas Transmission Northwest Corporation

Docket No. RP06-  
Statement C

Cost of Plant  
For the Twelve Months Ended March 31, 2006, As Adjusted

Line No.	Description	FERC Acct	Schedule Reference	Balance at March 31, 2005	Additions	Reductions	Transfers	Balance at March 31, 2006	Additions	Reductions	Projected Balance December 31, 2006
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
				\$	\$	\$	\$	\$	\$		\$
1	Gas Plant In Service	101	C-1	1,693,025,972	6,386,673	(18,920,714)	-	1,680,491,931	22,860,149	(2,337,396) /1	1,701,014,684
2	Gas Plant Purchased or Sold	102		-	-	-	-	-	-	-	-
3	Gas Plant Held for Future Use	105		-	-	-	-	-	-	-	-
4	Completed Construction-Not Classified	106	C-2	-	-	-	-	-	-	-	-
5	Construction Work In Progress	107	C-2	24,008,191	(7,363,358)	(6,386,673)	-	10,258,160	17,961,208	(22,860,149) /2	5,359,218
6	Total Cost of Plant			1,717,034,163	(976,685)	(25,307,387)	-	1,690,750,091	40,821,357	(25,197,546)	1,706,373,902

Notes:

/1 Test period reductions in column (i) include the forecasted retirement of transportation and power operated equipment.

/2 Test period reductions in column (i) include the construction work in progress assets being placed in service.