

GAS TRANSMISSION NORTHWEST CORPORATION

Classification of Cost of Service
For the Twelve Months Ended March 31, 2006, As Adjusted
Coyote Springs Lateral

Line No.	FERC Account No.	Description	Reference	Fixed				Reservation				Delivery
				Total	Non-Mileage	Mileage	Variable	Non-Mileage	Mileage	Total		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	
		Transmission Expenses										
		Operation:	H-1									
1	850.0	Operation Supervision and Engineering		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
2	851.0	System Control and Load Dispatching		0	0	0	0	0	0	0	0	
3	852.0	Communication System Expenses		0	0	0	0	0	0	0	0	
4	853.0	Compressor Station Labor and Expenses		0	0	0	0	0	0	0	0	
5	854.0	Gas for Compressor Station Fuel		0	0	0	0	0	0	0	0	
6	855.0	Other Fuel and Power For Compressor Stations		0	0	0	0	0	0	0	0	
7	856.0	Mains Expenses		43,362	0	43,362	0	0	43,362	43,362	0	
8	857.0	Measuring and Regulating Station Expenses		0	0	0	0	0	0	0	0	
9	858.0	Transmission and Compression of Gas by Others		0	0	0	0	0	0	0	0	
10	859.0	Other Expenses		0	0	0	0	0	0	0	0	
11	860.0	Rents		0	0	0	0	0	0	0	0	
12		Total Operation		\$ 43,362	\$ 0	\$ 43,362	\$ 0	\$ 0	\$ 43,362	\$ 43,362	\$ 0	
		Maintenance:	H-1									
13	861.0	Maintenance Supervision and Engineering		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	
14	862.0	Maintenance of Structures and Improvements		0	0	0	0	0	0	0	0	
15	863.0	Maintenance of Mains		15,100	0	15,100	0	0	15,100	15,100	0	
16	864.0	Maintenance of Compressor Station Equipment		0	0	0	0	0	0	0	0	
17	865.0	Maintenance of Measuring/Regulating Station Equipment		0	0	0	0	0	0	0	0	
18	866.0	Maintenance of Communication Equipment		0	0	0	0	0	0	0	0	
19	867.0	Maintenance of Other Equipment		0	0	0	0	0	0	0	0	
20		Total Maintenance		\$ 15,100	\$ 0	\$ 15,100	\$ 0	\$ 0	\$ 15,100	\$ 15,100	\$ 0	
21		Administrative, General and Sales Expenses	H-1	146,661	146,661	0	0	146,661	0	146,661	0	
22		Total Operation and Maintenance Expenses		\$ 205,123	\$ 146,661	\$ 58,462	\$ 0	\$ 146,661	\$ 58,462	\$ 205,123	\$ 0	
23		Depreciation, Depletion, and Amortization	H-2	404,347	0	404,347	0	0	404,347	404,347	0	
		Taxes:										
24		Federal Income Taxes	H-3	254,863	0	254,863	0	0	254,863	254,863	0	
25		State Income Taxes	H-3	40,962	0	40,962	0	0	40,962	40,962	0	
26		Taxes Other Than Income	H-4	48,876	0	48,876	0	0	48,876	48,876	0	
27		Return on Rate Base	B	587,282	0	587,282	0	0	587,282	587,282	0	
28		Revenue Credit	A	0	0	0	0	0	0	0	0	
29		Total Transmission Cost of Service		\$ 1,541,452	\$ 146,661	\$ 1,394,792	\$ 0	\$ 146,661	\$ 1,394,792	\$ 1,541,452	\$ 0	