

Gas Transmission Northwest Corporation

Docket No. RP06-
Schedule H-2(1)
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Reconciliation of Depreciable Plant to Total Gas Plant
For the Twelve Months Ended March 31, 2006, As Adjusted

Line No.	Particulars (a)	Balance at March 31, 2006 (b) \$	Adjustments (c) \$	As Adjusted December 31, 2006 (d) \$
1	Total Gas Plant Per Statement C	1,690,750,091	15,623,811	1,706,373,902
2	<u>Less:</u>			
3	Gas Plant Held for Future Use (Acct. No. 105)			
4	Construction Work in Progress (Acct. No.107)	10,258,160	(4,898,941)	5,359,218
5	Gas Stored Underground			
6	Gas Plant in Service (Acct. No. 101 and 106)	<u>1,680,491,931</u>	<u>20,522,753</u>	<u>1,701,014,684</u>
7	<u>Less: Gas Plant Not Subject to Deprec. Deplet or Amort</u>			
8	Transmission Plant Land (Plt. Acct. 365.1)	546,411	0	546,411
9	General Plant - Land (Plt. Acct. 389.0)			
10	Total	<u>546,411</u>	<u>0</u>	<u>546,411</u>
11	Total Gas Plant Subject To Depreciation, Depletion and Amortization, Per Statement H(2)	<u>1,679,945,520</u>	<u>20,522,753</u>	<u>1,700,468,272</u>
12	Total Provisions Charged To Depreciation, Depletion and Amortization Expense Accounts	<u>43,010,255</u>	<u>23,325,288</u>	<u>66,335,543</u>