

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	FERC Acct	Balance at March 31, 2006	Additions	Reductions	Adjusted Balance December 31, 2006
(a)		(b)	(c)	(d)	(e)	(f)
			\$		\$	\$
<u>Pre-Expansion Mainline</u>						
<u>Intangible Plant - Pre-Expansion Mainline</u>						
1	Organization	301.0	2,086	-	-	2,086
2	Franchises and Consents	302.0	1,117,756	-	-	1,117,756
3	Computer Software	303.1	5,463,778	-	-	5,463,778
4	Computer Software	303.2	151,488	-	-	151,488
5	Computer Software	303.3	7,039,771	-	-	7,039,771
6	Kingsgate Launcher Receiver Access		-	626,353	-	626,353
7	Total Intangible Plant - Original System		13,774,879	626,353	-	14,401,232
<u>Transmission - Pre-Expansion Mainline</u>						
8	Land and Land Rights	365.1	546,411	-	-	546,411
9	Rights-of-Way	365.2	11,593,225	-	-	11,593,225
10	Structures and Improvements	366.0	47,090,754	30,756	-	47,121,510
11	Mains	367.0	935,873,824	12,648,622	-	948,522,446
12	Compressor Station Equipment	368.0	408,085,310	5,197,533	-	413,282,842
13	Measuring and Regulating Station Equipment	369.0	15,487,696	784,176	(21,799)	16,250,073
14	Communication Equipment	370.0	21,191,399	-	-	21,191,399
15	Other Equipment	371.0	5,283,283	-	-	5,283,283
16	Asset Retirement Costs for Transmission Plant	372.0	-	-	-	-
17	Total Transmission Plant - Original System		1,445,151,903	18,661,086	(21,799)	1,463,791,190
<u>General Plant - Pre-Expansion Mainline</u>						
18	Land and Land Rights	389.0	-	-	-	-
19	Structures and Improvements	390.1	980,899	-	-	980,899
20	Office Furniture and Equipment	391.0	4,933,629	-	-	4,933,629
21	Computer Hardware	391.0	15,318,426	3,073,200	-	18,391,626
22	Transportation and Equipment	392.0	3,228,255	351,000	(1,080,400)	2,498,855
23	Stores Equipment	393.0	68,021	-	-	68,021
24	Tools, Shop and Garage Equipment	394.0	4,769,316	75,000	(38,275)	4,806,041
25	Laboratory Equipment	395.0	-	-	-	-
26	Power Operated Equipment	396.0	1,896,584	-	(1,196,922)	699,661
27	Communication Equipment	397.0	1,808,531	-	-	1,808,531
28	Miscellaneous Equipment	398.0	35,953	-	-	35,953
29	Total General Plant - Original System		33,039,612	3,499,200	(2,315,597)	34,223,215
30	Total Cost of Gas Plant - Pre-Expansion Mainline		1,491,966,395	22,786,640	(2,337,396)	1,512,415,638