

Gas Transmission Northwest Corporation

Docket No. RP06-
Schedule H-1(1)(c)
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Operation and Maintenance Expenses
Dths 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) Dth	May (d) Dth	June (e) Dth	July (f) Dth	August (g) Dth	September (h) Dth	October (i) Dth	November (j) Dth	December (k) Dth	January, 2006 (l) Dth	February (m) Dth	March (n) Dth	Per Books (o) Dth	Adjustments (p) Dth	As Adjusted (q) Dth
1	Other Gas Supply Expenses																
2	Gas used for Compressor Sta. Fuel-Cr	810.0	(1,092,944)	(875,561)	(688,312)	(659,404)	(1,348,189)	(934,431)	(582,512)	(499,765)	(633,863)	(1,185,616)	(484,128)	(546,420)	(9,531,145)	9,531,145	-
3	Gas used for Products Extraction-Cr	811.0															-
4	Gas used for Products Extraction-Cr	812.0															-
5	Total Other Gas Supply Expenses		<u>(1,092,944)</u>	<u>(875,561)</u>	<u>(688,312)</u>	<u>(659,404)</u>	<u>(1,348,189)</u>	<u>(934,431)</u>	<u>(582,512)</u>	<u>(499,765)</u>	<u>(633,863)</u>	<u>(1,185,616)</u>	<u>(484,128)</u>	<u>(546,420)</u>	<u>(9,531,145)</u>	<u>9,531,145</u>	