

Gas Transmission Northwest Corporation

Docket No. RP06-407-
45-Day Update Filing
Schedule H-1(1)(c)
Page 2 of 2

Operation and Maintenance Expenses
Dths Applicable to Accounts 810, 811, and 812
For the Twelve Months Ended December 31, 2006

<u>Line</u> <u>No.</u>	<u>Description</u> (a)	<u>Acct</u> <u>No.</u> (b)	<u>January.</u> <u>2006</u> (c) Dth	<u>February</u> (d) Dth	<u>March</u> (e) Dth	<u>April</u> (f) Dth	<u>May</u> (g) Dth	<u>June</u> (h) Dth	<u>July</u> (i) Dth	<u>August</u> (j) Dth	<u>September</u> (k) Dth	<u>October</u> (l) Dth	<u>November</u> (m) Dth	<u>December</u> (n) Dth	<u>Total Test</u> <u>Year</u> (o) Dth
1	Other Gas Supply Expenses														
2	Gas used for Compressor Sta. Fuel-Cr	810.0	(1,185,616)	(484,128)	(546,420)	(877,054)	(554,629)	(959,463)	(1,238,255)	(1,967,071)	(2,068,041)	(1,439,593)	(944,895)	(565,419)	(12,830,584)
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>(1,185,616)</u>	<u>(484,128)</u>	<u>(546,420)</u>	<u>(877,054)</u>	<u>(554,629)</u>	<u>(959,463)</u>	<u>(1,238,255)</u>	<u>(1,967,071)</u>	<u>(2,068,041)</u>	<u>(1,439,593)</u>	<u>(944,895)</u>	<u>(565,419)</u>	<u>(12,830,584)</u>