

Gas Transmission Northwest Corporation

Docket No. RP06-
Statement D

Accumulated Provision for Onshore Book Regulatory Depreciation, Depletion, and Amortization
For the Twelve Months Ended March 31, 2006, As Adjusted

Line No.	Description (a)	Book Balance at March 31, 2005 (b)	Additions (c)	Reductions (d)	Adjusted Transfers (e)	Book Balance at March 31, 2006 (f)	Adjustments Additions Proposed Depn - April 06 - Dec 06 (g)	Adjustments Reductions (h)	Adjustments Transfers (i)	Adjusted Balance at December 31, 2006 (j)
			\$	\$	\$	\$		\$	\$	
Account 108 - Accumulated Provisions for Depreciation of Gas Plant in-service										
1	Pre-Expansion Mainline	632,707,767	33,226,771	(2,795,284)	0	663,139,254	30,020,192	(21,799)	0	693,137,647
2	Medford Lateral	13,356,499	1,468,286	0	0	14,824,785	1,101,314	0	0	15,926,099
3	Coyote Lateral	3,455,928	367,283	0	0	3,823,210	277,107	0	0	4,100,318
4	1998 Expansion	736,653	140,328	0	0	876,980	126,185	0	0	1,003,165
5	2002 Expansion	7,273,078	2,973,967	0	0	10,247,045	2,674,245	0	0	12,921,289
6	General Plant - Pre-Expansion Mainline	13,347,741	2,273,393	(28,533)	0	15,592,600	4,909,540	(2,315,597) /1	763,300 /2	18,949,843
7	Negative Salvage - Pre-Expansion Mainline	13,062,419	725,571	0	0	13,787,989	8,048,892	0	0	21,836,881
8	Negative Salvage - 1998 Expansion	15,746	3,048	0	0	18,793	33,832	0	0	52,626
9	Negative Salvage - 2002 Expansion	152,590	64,595	0	0	217,185	717,008	0	0	934,193
10	Total Account 108	684,108,419	41,243,241	(2,823,817)	0	722,527,843	47,908,315	(2,337,396)	763,300	768,862,061
Account 108.1 Retirement Work in Progress										
11	Original Transmission	0	61,500	0	0	61,500	0	0	0	61,500
12	General	0	7,589	(20,581)	0	(12,992)	763,300	0	(763,300) /2	(12,992)
13	Total Account 108.1	0	69,089	(20,581)	0	48,508	763,300	0	(763,300)	48,508
14	Total Account 108 & 108.1	684,108,419	41,312,330	(2,844,399)	0	722,576,351	48,671,615	(2,337,396)	0	768,910,569
Account 111 - Accumulated Provision for Amortization										
15	Intangible Plant - Organization - 301.0	2,086	0	0	0	2,086	0	0	0	2,086
16	Intangible Plant - Franchises and Consents - 302.0	1,117,756	0	0	0	1,117,756	0	0	0	1,117,756
17	Intangible Plant - Computer Software - 303.0	7,648,271	569,895	(8,218,166)	0	0	0	0	0	0
18	Intangible Plant - Computer Software - 303.1	10,737,126	1,088,364	(7,886,309)	0	3,939,182	819,567	0	0	4,758,749
19	Intangible Plant - Computer Software - 303.2	35,954	11,063	0	0	47,017	0	0	0	47,017
20	Intangible Plant - Computer Software - 303.3	7,039,784	0	0	0	7,039,784	0	0	0	7,039,784
21	Intangible Plant - Kingsgate Launcher Receiver Access - 303.4	0	0	0	0	0	0	0	0	0
22	General Plant - Pre-Expansion Mainline	420,459	97,692	0	0	518,151	73,567	0	0	591,719
23	Intangible Plant - 1998 Expansion	35	0	0	0	35	0	0	0	35
24	Total Account 111	27,001,471	1,767,015	(16,104,475)	0	12,664,011	893,134	0	0	13,557,146
Total Accumulated Provision for Depreciation, Depletion and Amortization										
25	Amortization	711,109,891	43,079,344	(18,948,873)	0	735,240,362	49,564,750	(2,337,396)	0	782,467,715

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/1 Test period adjustments reductions in column (h) include the forecasted retirement of transportation and power operated equipment.

/2 Test period adjustments additions in column (i) include the transfer of salvage from retirement work in progress, a subaccount of FERC Account No. 108 to FERC Account No. 108 upon completion.