

Gas Transmission Northwest Corporation

Docket No. RP06-407-
45-Day Update Filing
Statement D
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Accumulated Provision for Book Regulatory Depreciation, Depletion, and Amortization
March 2006

Line No.	Description (a)	Book Balance at February 28, 2006 (b)	Depreciation (c) \$	Adjustments Reductions (d)	Adjustments Additions (e)	Balance March 31, 2006 (f) \$
Account 108 - Accumulated Provisions for Depreciation of Gas Plant in-service						
1	Pre-Expansion Mainline	660,365,715	2,773,539	0	0	663,139,254
2	Medford Lateral	14,702,417	122,368	0	0	14,824,785
3	Coyote Lateral	3,792,603	30,607	0	0	3,823,210
4	1998 Expansion	865,286	11,694	0	0	876,980
5	2002 Expansion	9,999,214	247,831	0	0	10,247,045
6	General Plant - Pre-Expansion Mainline	15,400,231	192,370	0	0	15,592,600
7	Negative Salvage - Pre-Expansion Mainline	13,727,832	60,157	0	0	13,787,989
8	Negative Salvage -1998 Expansion	18,539	254	0	0	18,793
9	Negative Salvage - 2002 Expansion	211,802	5,383	0	0	217,185
10	Total Account 108	719,083,640	3,444,202	0	0	722,527,843
Account 108.1 Retirement Work in Progress						
11	Original Transmission	61,500	0	0	0	61,500
12	General	-13,048	0	0	55	-12,992
13	Total Account 108.1	48,452	0	0	55	48,508
14	Total Account 108 & 108.1	719,132,093	3,444,202	0	55	722,576,350
Account 111 - Accumulated Provision for Amortization						
15	Intangible Plant - Organization - 301.0	2,086	0	0	0	2,086
16	Intangible Plant - Franchises and Consents - 302.0	1,117,756	0	0	0	1,117,756
17	Intangible Plant - Computer Software - 303.0	0	0	0	0	0
18	Intangible Plant - Computer Software - 303.1	3,848,118	91,064	0	0	3,939,182
19	Intangible Plant - Computer Software - 303.2	46,095	922	0	0	47,017
20	Intangible Plant - Computer Software - 303.3	7,039,784	0	0	0	7,039,784
21	Intangible Plant - Kingsgate Launcher Receiver Access - 303.4	0	0	0	0	0
22	General Plant - Pre-Expansion Mainline	509,977	8,174	0	0	518,151
23	Intangible Plant - 1998 Expansion	35	0	0	0	35
24	Total Account 111	12,563,852	100,160	0	0	12,664,011
Total Accumulated Provision for Depreciation, Depletion and Amortization						
25	Amortization	731,695,944	3,544,362	0	55	735,240,362