

Gas Transmission Northwest Corporation

Docket No. RP06-407-  
45-Day Update Filing  
Statement D  
Page 7 of 12

Accumulated Provision for Book Regulatory Depreciation, Depletion, and Amortization  
July 2006

Line No.	Description (a)	Book Balance at June 30, 2006 (b)	Depreciation (c) \$	Adjustments Reductions (d)	Adjustments Additions (e)	Balance July 31, 2006 (f) \$
<b>Account 108 - Accumulated Provisions for Depreciation of Gas Plant in-service</b>						
1	Pre-Expansion Mainline	671,443,533	2,778,014	0	0	674,221,547
2	Medford Lateral	15,191,890	122,368	0	0	15,314,258
3	Coyote Lateral	3,915,031	30,607	0	0	3,945,638
4	1998 Expansion	912,062	11,694	0	0	923,756
5	2002 Expansion	10,990,536	247,831	0	0	11,238,367
6	General Plant - Pre-Expansion Mainline	16,179,868	198,921	-13,567	0	16,365,221
7	Negative Salvage - Pre-Expansion Mainline	13,962,952	60,254	0	0	14,023,206
8	Negative Salvage -1998 Expansion	19,809	254	0	0	20,063
9	Negative Salvage - 2002 Expansion	238,717	5,383	0	0	244,100
10	<b>Total Account 108</b>	<b>732,854,398</b>	<b>3,455,326</b>	<b>-13,567</b>	<b>0</b>	<b>736,296,157</b>
<b>Account 108.1 Retirement Work in Progress</b>						
11	Original Transmission	61,044	0	-228	0	60,816
12	General	-13,974	0	0	935,821	921,847
13	<b>Total Account 108.1</b>	<b>47,070</b>	<b>0</b>	<b>-228</b>	<b>935,821</b>	<b>982,663</b>
14	<b>Total Account 108 &amp; 108.1</b>	<b>732,901,468</b>	<b>3,455,326</b>	<b>-13,795</b>	<b>935,821</b>	<b>737,278,820</b>
<b>Account 111 - Accumulated Provision for Amortization</b>						
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	4,212,372	91,064	0	0	4,303,436
19	Intangible Plant - Computer Software - 303.2	49,783	922	0	0	50,705
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	542,498	8,086	0	0	550,584
23	Intangible Plant - 1998 Expansion	35	0	0	0	35
24	<b>Total Account 111</b>	<b>12,964,315</b>	<b>100,072</b>	<b>0</b>	<b>0</b>	<b>13,064,386</b>
<b>Total Accumulated Provision for Depreciation, Depletion and Amortization</b>						
25	<b>Amortization</b>	<b>745,865,782</b>	<b>3,555,398</b>	<b>-13,795</b>	<b>935,821</b>	<b>750,343,206</b>