

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  
April 2006

Line No.	Description (a)	Book Balance at March 31, 2006 (b)	Depreciation (c) \$	Adjustments Reductions (d)	Adjustments Additions (e)	Balance April 30, 2006 (f) \$
<b>Account 108 - Accumulated Provisions for Depreciation of Gas Plant in-service</b>						
1	Pre-Expansion Mainline	663,139,254	2,775,139	-22,221	0	665,892,172
2	Medford Lateral	14,824,785	122,368	0	0	14,947,153
3	Coyote Lateral	3,823,210	30,607	0	0	3,853,817
4	1998 Expansion	876,980	11,694	0	0	888,674
5	2002 Expansion	10,247,045	247,831	0	0	10,494,875
6	General Plant - Pre-Expansion Mainline	15,592,600	194,471	0	0	15,787,071
7	Negative Salvage - Pre-Expansion Mainline	13,787,989	62,410	0	-5,637	13,844,763
8	Negative Salvage -1998 Expansion	18,793	254	0	254	19,301
9	Negative Salvage - 2002 Expansion	217,185	5,383	0	5,383	227,951
10	<b>Total Account 108</b>	<b>722,527,843</b>	<b>3,450,157</b>	<b>-22,221</b>	<b>0</b>	<b>725,955,779</b>
<b>Account 108.1 Retirement Work in Progress</b>						
11	Original Transmission	61,500	0	0	0	61,500
12	General	-12,992	0	0	0	-12,992
13	<b>Total Account 108.1</b>	<b>48,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,508</b>
14	<b>Total Account 108 &amp; 108.1</b>	<b>722,576,351</b>	<b>3,450,157</b>	<b>-22,221</b>	<b>0</b>	<b>726,004,287</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	3,939,182	91,064	0	0	4,030,245
19	Intangible Plant - Computer Software - 303.2	47,017	922	0	0	47,939
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	518,151	8,174	0	0	526,325
23	Intangible Plant - 1998 Expansion	35	0	0	0	35
24	<b>Total Account 111</b>	<b>12,664,011</b>	<b>100,160</b>	<b>0</b>	<b>0</b>	<b>12,764,171</b>
<b>Total Accumulated Provision for Depreciation, Depletion and Amortization</b>						
25	<b>Amortization</b>	<b>735,240,362</b>	<b>3,550,317</b>	<b>-22,221</b>	<b>0</b>	<b>738,768,458</b>