

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
May 2006

Line No.	Description (a)	Book Balance at April 30, 2006 (b)	Depreciation (c) \$	Adjustments Reductions (d)	Adjustments Additions (e)	Balance May 31, 2006 (f) \$
Account 108 - Accumulated Provisions for Depreciation of Gas Plant in-service						
1	Pre-Expansion Mainline	665,892,172	2,775,607	0	0	668,667,779
2	Medford Lateral	14,947,153	122,368	0	0	15,069,521
3	Coyote Lateral	3,853,817	30,607	0	0	3,884,424
4	1998 Expansion	888,674	11,694	0	0	900,368
5	2002 Expansion	10,494,875	247,831	0	0	10,742,706
6	General Plant - Pre-Expansion Mainline	15,787,071	195,317	0	0	15,982,388
7	Negative Salvage - Pre-Expansion Mainline	13,844,763	57,984	0	0	13,902,746
8	Negative Salvage -1998 Expansion	19,301	254	0	0	19,555
9	Negative Salvage - 2002 Expansion	227,951	5,383	0	0	233,334
10	Total Account 108	725,955,779	3,447,044	0	0	729,402,823
Account 108.1 Retirement Work in Progress						
11	Original Transmission	61,500	0	0	0	61,500
12	General	-12,992	0	-156	0	-13,148
13	Total Account 108.1	48,508	0	-156	0	48,352
14	Total Account 108 & 108.1	726,004,287	3,447,044	-156	0	729,451,174
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	4,030,245	91,064	0	0	4,121,309
19	Intangible Plant - Computer Software - 303.2	47,939	922	0	0	48,861
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	526,325	8,086	0	0	534,412
23	Intangible Plant - 1998 Expansion	35	0	0	0	35
24	Total Account 111	12,764,171	100,072	0	0	12,864,243
Total Accumulated Provision for Depreciation, Depletion and Amortization						
25	Amortization	738,768,458	3,547,116	-156	0	742,315,417