

Gas Transmission Northwest Corporation

Docket No. RP06-407-
45-Day Update Filing
Statement D
Page 1 of 12

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

Line No.	Description (a)	Book Balance at December 31, 2005 (b)	Depreciation (c) \$	Adjustments Reductions (d)	Adjustments Additions (e)	Balance January 31, 2006 (f) \$
Account 108 - Accumulated Provisions for Depreciation of Gas Plant in-service						
1	Pre-Expansion Mainline	654,824,265	2,770,650	0	0	657,594,915
2	Medford Lateral	14,457,588	122,460	0	0	14,580,048
3	Coyote Lateral	3,731,390	30,607	0	0	3,761,996
4	1998 Expansion	841,898	11,694	0	0	853,592
5	2002 Expansion	9,503,553	247,831	0	0	9,751,384
6	General Plant - Pre-Expansion Mainline	15,016,077	192,112	0	0	15,208,189
7	Negative Salvage - Pre-Expansion Mainline	13,607,639	60,096	0	0	13,667,735
8	Negative Salvage -1998 Expansion	18,031	254	0	0	18,285
9	Negative Salvage - 2002 Expansion	201,037	5,383	0	0	206,419
10	Total Account 108	712,201,477	3,441,087	0	0	715,642,564
Account 108.1 Retirement Work in Progress						
11	Original Transmission	61,500	0	0	0	61,500
12	General	-13,048	0	0	0	-13,048
13	Total Account 108.1	48,452	0	0	0	48,452
14	Total Account 108 & 108.1	712,249,929	3,441,087	0	0	715,691,017
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	8,185,449	32,717	0	0	8,218,166
18	Intangible Plant - Computer Software - 303.1	3,665,991	91,064	0	0	3,757,055
19	Intangible Plant - Computer Software - 303.2	44,251	922	0	0	45,173
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	493,629	8,174	0	0	501,803
23	Intangible Plant - 1998 Expansion	35	0	0	0	35
24	Total Account 111	20,548,982	132,876	0	0	20,681,858
Total Accumulated Provision for Depreciation, Depletion and Amortization						
25	Amortization	732,798,911	3,573,963	0	0	736,372,874