

Gas Transmission Northwest Corporation

Docket No. RP06-407-
45-Day Update Filing
Statement D
Page 2 of 12

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

Line No.	Description (a)	Book Balance at January 31, 2006 (b)	Depreciation (c) \$	Adjustments Reductions (d)	Adjustments Additions (e)	Balance February 28, 2006 (f) \$
Account 108 - Accumulated Provisions for Depreciation of Gas Plant in-service						
1	Pre-Expansion Mainline	657,594,915	2,770,801	0	0	660,365,715
2	Medford Lateral	14,580,048	122,368	0	0	14,702,417
3	Coyote Lateral	3,761,996	30,607	0	0	3,792,603
4	1998 Expansion	853,592	11,694	0	0	865,286
5	2002 Expansion	9,751,384	247,831	0	0	9,999,214
6	General Plant - Pre-Expansion Mainline	15,208,189	192,041	0	0	15,400,231
7	Negative Salvage - Pre-Expansion Mainline	13,667,735	60,098	0	0	13,727,832
8	Negative Salvage -1998 Expansion	18,285	254	0	0	18,539
9	Negative Salvage - 2002 Expansion	206,419	5,383	0	0	211,802
10	Total Account 108	715,642,564	3,441,076	0	0	719,083,640
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	715,691,017	3,441,076	0	0	719,132,093
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	8,218,166	0	-8,218,166	0	0
18	Intangible Plant - Computer Software - 303.1	3,757,055	91,064	0	0	3,848,118
19	Intangible Plant - Computer Software - 303.2	45,173	922	0	0	46,095
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	501,803	8,174	0	0	509,977
23	Intangible Plant - 1998 Expansion	35	0	0	0	35
24	Total Account 111	20,681,858	100,160	-8,218,166	0	12,563,852
Total Accumulated Provision for Depreciation, Depletion and Amortization						
25	Amortization	736,372,874	3,541,236	-8,218,166	0	731,695,944