

Gas Transmission Northwest Corporation

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

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

Line No.	Description (a)	Book Balance at November 30, 2006 (b)	Depreciation (c) \$	Adjustments Reductions (d)	Adjustments Additions (e)	Balance December 31, 2006 (f) \$
Account 108 - Accumulated Provisions for Depreciation of Gas Plant in-service						
1	Pre-Expansion Mainline	685,243,421	2,785,820	-1,512,582	61,500	686,578,160
2	Medford Lateral	15,803,731	122,368	0	0	15,926,099
3	Coyote Lateral	4,068,065	30,607	0	0	4,098,672
4	1998 Expansion	970,532	11,694	0	0	982,226
5	2002 Expansion	12,229,689	247,831	0	0	12,477,520
6	General Plant - Pre-Expansion Mainline	15,574,529	204,692	0	32,662	15,811,882
7	Negative Salvage - Pre-Expansion Mainline	14,264,300	60,424	0	0	14,324,724
8	Negative Salvage -1998 Expansion	21,079	254	0	0	21,333
9	Negative Salvage - 2002 Expansion	265,632	5,383	0	0	271,015
10	Total Account 108	748,440,979	3,469,072	-1,512,582	94,162	750,491,631
Account 108.1 Retirement Work in Progress						
11	Original Transmission	61,075	0	-174,353	0	-113,278
12	General	921,742	0	-32,662	32,087	921,167
13	Total Account 108.1	982,817	0	-207,014	32,087	807,889
14	Total Account 108 & 108.1	749,423,796	3,469,072	-1,719,596	126,249	751,299,520
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	4,667,690	91,064	0	0	4,758,754
19	Intangible Plant - Computer Software - 303.2	54,392	922	0	0	55,314
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	584,391	8,717	0	0	593,107
23	Intangible Plant - 1998 Expansion	35	0	0	0	35
24	Total Account 111	13,466,135	100,702	0	0	13,566,837
25	Total Accumulated Provision for Depreciation, Depletion and Amortization	762,889,931	3,569,774	-1,719,596	126,249	764,866,357