

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
November 2006

Line No.	Description (a)	Book Balance at October 31, 2006 (b)	Depreciation (c) \$	Adjustments Reductions (d)	Adjustments Additions (e)	Balance November 30, 2006 (f) \$
Account 108 - Accumulated Provisions for Depreciation of Gas Plant in-service						
1	Pre-Expansion Mainline	682,462,268	2,781,153	0	0	685,243,421
2	Medford Lateral	15,681,363	122,368	0	0	15,803,731
3	Coyote Lateral	4,037,458	30,607	0	0	4,068,065
4	1998 Expansion	958,838	11,694	0	0	970,532
5	2002 Expansion	11,981,858	247,831	0	0	12,229,689
6	General Plant - Pre-Expansion Mainline	15,373,885	200,643	0	0	15,574,529
7	Negative Salvage - Pre-Expansion Mainline	14,203,978	60,323	0	0	14,264,300
8	Negative Salvage -1998 Expansion	20,825	254	0	0	21,079
9	Negative Salvage - 2002 Expansion	260,249	5,383	0	0	265,632
10	Total Account 108	744,980,723	3,460,256	0	0	748,440,979
Account 108.1 Retirement Work in Progress						
11	Original Transmission	60,816	0	0	259	61,075
12	General	921,847	0	-105	0	921,742
13	Total Account 108.1	982,663	0	-105	259	982,817
14	Total Account 108 & 108.1	745,963,386	3,460,256	-105	259	749,423,796
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	4,576,627	91,064	0	0	4,667,690
19	Intangible Plant - Computer Software - 303.2	53,470	922	0	0	54,392
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	575,674	8,717	0	0	584,391
23	Intangible Plant - 1998 Expansion	35	0	0	0	35
24	Total Account 111	13,365,433	100,702	0	0	13,466,135
Total Accumulated Provision for Depreciation, Depletion and						
25	Amortization	759,328,819	3,560,958	-105	259	762,889,931