

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  
September 2006

Line No.	Description (a)	Book Balance at August 31, 2006 (b)	Depreciation (c) \$	Adjustments Reductions (d)	Adjustments Additions (e)	Balance September 30, 2006 (f) \$
<b>Account 108 - Accumulated Provisions for Depreciation of Gas Plant in-service</b>						
1	Pre-Expansion Mainline	676,999,632	2,778,243	-93,731	0	679,684,144
2	Medford Lateral	15,436,626	122,368	0	0	15,558,994
3	Coyote Lateral	3,976,245	30,607	0	0	4,006,852
4	1998 Expansion	935,450	11,694	0	0	947,144
5	2002 Expansion	11,486,197	247,831	0	0	11,734,028
6	General Plant - Pre-Expansion Mainline	16,564,918	202,003	-1,586,070	0	15,180,851
7	Negative Salvage - Pre-Expansion Mainline	14,083,462	60,259	0	0	14,143,721
8	Negative Salvage -1998 Expansion	20,317	254	0	0	20,571
9	Negative Salvage - 2002 Expansion	249,483	5,383	0	0	254,866
10	<b>Total Account 108</b>	<b>739,752,331</b>	<b>3,458,642</b>	<b>-1,679,802</b>	<b>0</b>	<b>741,531,171</b>
<b>Account 108.1 Retirement Work in Progress</b>						
11	Original Transmission	60,816	0	0	0	60,816
12	General	921,847	0	0	0	921,847
13	<b>Total Account 108.1</b>	<b>982,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>982,663</b>
14	<b>Total Account 108 &amp; 108.1</b>	<b>740,734,994</b>	<b>3,458,642</b>	<b>-1,679,802</b>	<b>0</b>	<b>742,513,834</b>
<b>Account 111 - Accumulated Provision for Amortization</b>						
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	4,394,500	91,064	0	0	4,485,563
19	Intangible Plant - Computer Software - 303.2	51,627	922	0	0	52,548
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	558,671	8,400	0	0	567,071
23	Intangible Plant - 1998 Expansion	35	0	0	0	35
24	<b>Total Account 111</b>	<b>13,164,458</b>	<b>100,386</b>	<b>0</b>	<b>0</b>	<b>13,264,844</b>
<b>Total Accumulated Provision for Depreciation, Depletion and Amortization</b>						
25		<b>753,899,452</b>	<b>3,559,028</b>	<b>-1,679,802</b>	<b>0</b>	<b>755,778,678</b>