

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
October 2006

Line No.	Description (a)	Book Balance at September 30, 2006 (b)	Depreciation (c) \$	Adjustments Reductions (d)	Adjustments Additions (e)	Balance October 31, 2006 (f) \$
Account 108 - Accumulated Provisions for Depreciation of Gas Plant in-service						
1	Pre-Expansion Mainline	679,684,144	2,778,124	0	0	682,462,268
2	Medford Lateral	15,558,994	122,368	0	0	15,681,363
3	Coyote Lateral	4,006,852	30,607	0	0	4,037,458
4	1998 Expansion	947,144	11,694	0	0	958,838
5	2002 Expansion	11,734,028	247,831	0	0	11,981,858
6	General Plant - Pre-Expansion Mainline	15,180,851	193,034	0	0	15,373,885
7	Negative Salvage - Pre-Expansion Mainline	14,143,721	60,257	0	0	14,203,978
8	Negative Salvage -1998 Expansion	20,571	254	0	0	20,825
9	Negative Salvage - 2002 Expansion	254,866	5,383	0	0	260,249
10	Total Account 108	741,531,171	3,449,552	0	0	744,980,723
Account 108.1 Retirement Work in Progress						
11	Original Transmission	60,816	0	0	0	60,816
12	General	921,847	0	0	0	921,847
13	Total Account 108.1	982,663	0	0	0	982,663
14	Total Account 108 & 108.1	742,513,834	3,449,552	0	0	745,963,386
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	4,485,563	91,064	0	0	4,576,627
19	Intangible Plant - Computer Software - 303.2	52,548	922	0	0	53,470
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	567,071	8,603	0	0	575,674
23	Intangible Plant - 1998 Expansion	35	0	0	0	35
24	Total Account 111	13,264,844	100,589	0	0	13,365,433
Total Accumulated Provision for Depreciation, Depletion and Amortization						
25	Amortization	755,778,678	3,550,141	0	0	759,328,819