

Gas Transmission Northwest Corporation

Docket No. RP06-407-
45-Day Update Filing
Statement D
Page 6 of 12

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

Line No.	Description (a)	Book Balance at May 31, 2006 (b)	Depreciation (c) \$	Adjustments Reductions (d)	Adjustments Additions (e)	Balance June 30, 2006 (f) \$
Account 108 - Accumulated Provisions for Depreciation of Gas Plant in-service						
1	Pre-Expansion Mainline	668,667,779	2,775,754	0	0	671,443,533
2	Medford Lateral	15,069,521	122,368	0	0	15,191,890
3	Coyote Lateral	3,884,424	30,607	0	0	3,915,031
4	1998 Expansion	900,368	11,694	0	0	912,062
5	2002 Expansion	10,742,706	247,831	0	0	10,990,536
6	General Plant - Pre-Expansion Mainline	15,982,388	197,479	0	0	16,179,868
7	Negative Salvage - Pre-Expansion Mainline	13,902,746	60,205	0	0	13,962,952
8	Negative Salvage -1998 Expansion	19,555	254	0	0	19,809
9	Negative Salvage - 2002 Expansion	233,334	5,383	0	0	238,717
10	Total Account 108	729,402,823	3,451,575	0	0	732,854,398
Account 108.1 Retirement Work in Progress						
11	Original Transmission	61,500	0	-456	0	61,044
12	General	-13,148	0	-826	0	-13,974
13	Total Account 108.1	48,352	0	-1,282	0	47,070
14	Total Account 108 & 108.1	729,451,174	3,451,575	-1,282	0	732,901,468
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	4,121,309	91,064	0	0	4,212,372
19	Intangible Plant - Computer Software - 303.2	48,861	922	0	0	49,783
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	534,412	8,086	0	0	542,498
23	Intangible Plant - 1998 Expansion	35	0	0	0	35
24	Total Account 111	12,864,243	100,072	0	0	12,964,315
Total Accumulated Provision for Depreciation, Depletion and Amortization						
25	Amortization	742,315,417	3,551,647	-1,282	0	745,865,782