

Docket No. RP06-
Schedule H-1(2)(i)
(Working Papers)

Northern Border Pipeline Company

Account 930.2 - Miscellaneous General Expenses
As of Twelve Months Ended July 31, 2005 as Adjusted

<u>Line</u> <u>No.</u>	<u>Description</u> (a)	<u>Total</u> (b)	F/N ID
1	INGAA Dues	19,750	
2	Ft. Peck Amortization	3,354,096	
3	Transition Services	1,404,219	
4	Intercompany Charges	<u>1,560,961</u>	
5	Total Account 930.2	6,339,026	
6	Adjustment No. 9 per Statement H-1.1, Part A	(3,354,096)	
7	Adjustment No. 10 per Statement H-1.1, Part A	(1,404,219)	
8	Adjustment No. 13 per Statement H-1.1, Part A	195,250	
9	Total Account 930.2, as Adjusted	<u><u>\$1,775,961</u></u>	