

Northern Border Pipeline Company  
Intercompany Transactions Recorded in Operation and Maintenance Expense Accounts  
As of Twelve Months Ended July 31, 2005, Unadjusted

Line No.	Company (a)	FERC ACCT (b)	Aug-04 (c)	Sep-04 (d)	Oct-04 (e)	Nov-04 (f)	Dec-04 (g)	Jan-05 (h)	Feb-05 (i)	Mar-05 (j)	Apr-05 (k)	May-05 (l)	Jun-05 (m)	Jul-05 (n)	Total (o)	F/N ID
Northern Border Partners																
1		8500	\$126,191	\$117,992	\$145,267	\$113,831	\$124,174	\$69,053	\$316,041	\$210,291	\$227,646	\$186,860	\$168,947	\$172,461	\$1,978,755	
2		8510	22,848	27,743	30,205	31,981	33,261	35,343	29,064	28,072	27,791	27,994	29,287	28,173	351,763	
3		8520	47,689	46,404	42,292	45,107	45,756	59,241	63,875	69,760	62,996	57,515	71,588	57,596	669,818	
4		8530	103,203	107,844	92,301	103,573	113,342	604	15,995	38,801	50,810	43,637	32,515	20,705	723,330	
5		8560	39,831	38,458	68,518	45,791	39,022	23,479	16,860	29,488	23,128	28,381	48,419	35,306	436,681	
6		8570	17,213	16,847	15,839	17,897	20,056	8,829	7,950	5,974	5,737	11,274	4,915	8,688	141,219	
7		8600	0	0	0	0	0	0	5,114	0	0	43	0	8,666	13,823	
8		8620	803	753	456	754	807	0	0	0	0	0	0	0	3,574	
9		8630	31,208	31,128	28,722	31,725	33,322	4,013	3,563	3,737	3,737	3,694	3,960	4,933	183,741	
10		8640	72,666	73,771	68,280	74,841	81,152	0	0	0	6	(6)	0	0	370,710	
11		8650	15,705	15,955	15,638	17,392	18,323	7,772	3,614	3,882	4,098	3,946	4,185	4,117	114,627	
12		9110	0	0	0	0	0	0	0	92	(6)	0	0	0	86	
13		9112	0	0	0	0	0	0	16,206	2,396	6,524	17,649	2,603	8,082	53,460	
14		9130	0	0	2,705	0	0	0	566	2,287	7,521	0	4,479	(446)	17,112	
15		9200	476,060	470,017	495,351	485,912	361,414	384,818	423,378	402,404	441,785	399,540	410,661	401,718	5,153,057	
16		9210	85,549	136,361	375,329	40,208	76,693	46,197	91,798	107,067	74,605	132,159	100,357	181,546	1,447,870	
17		9220	0	(30,873)	(1,869)	(12,622)	(2,992)	0	0	0	0	0	0	0	(48,357)	
18		9230	38,364	40,098	48,436	130,506	137,156	134,594	138,626	207,500	30,475	121,588	57,993	44,064	1,129,400	
19		9240	4,772	4,772	32,321	5,037	4,772	88,267	87,660	88,309	32,692	33,192	48,267	37,784	467,846	
20		9250	0	0	0	0	0	0	0	0	165,582	40,837	20,978	20,978	248,375	
21		9260	177,319	314,266	272,449	138,057	56,083	264,945	538,520	156,127	314,576	282,176	390,939	449,040	3,354,498	
22		9280	0	0	0	0	0	0	0	0	145,738	145,738	145,738	145,738	582,952	
23		9301	0	0	0	0	0	736	175	7,597	(11)	845	1,745	0	11,087	
24		9302	204,429	120,971	97,890	272,602	146,811	518,155	259,574	645,699	350,900	383,484	188,651	73,335	3,262,500	
25		9310	(396)	(122)	181	(418)	(58,856)	(84,744)	(70,370)	6,769	42,849	49,116	46,726	14,130	(55,136)	
26	Total		\$1,463,454	\$1,532,384	\$1,830,310	\$1,542,174	\$1,230,297	\$1,561,302	\$1,948,209	\$2,016,252	\$2,019,179	\$1,969,662	\$1,782,953	\$1,716,614	\$20,612,791	