

Northern Border Pipeline Company
Accounts Applicable to Fuel Use
As of Twelve Months Ended July 31, 2005 as Adjusted

Line															Adj. No. 2		
															Per Stmt H-1.1	Total	F/N
No.	Account/Description	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Jul-05	12 Month Total	Part A	as Adjusted	ID
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	
1	853	\$11,734	\$12,812	\$18,722	\$29,897	\$27,005	\$31,825	\$25,647	\$32,234	\$19,081	\$15,045	\$12,458	\$0	\$236,461	(\$236,461)	\$0	
2	854	9,564,053	11,115,505	11,606,821	11,139,496	12,902,462	13,138,058	11,634,501	14,904,328	6,859,542	8,454,434	12,210,554	15,126,628	138,656,382	(138,656,382)	0	
3	856	72,243	460,264	47,997	50,652	42,316	89,269	47,156	46,480	76,840	48,932	47,975	47,975	1,078,098	(1,078,098)	0	
4	857	0	(400,686)	0	0	0	0	0	0	0	0	0	0	(400,686)	400,686	0	
5	Total Fuel Expense	\$9,648,030	\$11,187,895	\$11,673,540	\$11,220,045	\$12,971,783	\$13,259,152	\$11,707,304	\$14,983,041	\$6,955,463	\$8,518,411	\$12,270,988	\$15,174,603	\$139,570,254	(\$139,570,254)	\$0	