Portland Natural Gas Transmission System
Regulatory Assets
12 Month Period Ending December 31, 2007, as Adjusted

Line No.	Description (a)	Jan-07 (In Dollars) (b)	Feb-07 (In Dollars) (c)	Mar-07 (In Dollars) (d)	Apr-07 (In Dollars) (e)	May-07 (In Dollars) (f)	Jun-07 (In Dollars) (g)	Jul-07 (In Dollars) (h)	Aug-07 (In Dollars) (i)	Sep-07 (In Dollars) (j)	Oct-07 (In Dollars) (k)	Nov-07 (In Dollars) (l)	Dec-07 (In Dollars) (m)
1	Deferred Cost of Service	101,488,400	102,041,816	102,595,234	103,011,670	103,428,108	103,844,545	104,260,982	104,677,420	105,093,857	105,510,294	105,926,731	106,343,169

		Test Period Additions (n)	Projected Test Period Ending (o)
2	Deferred Cost of Service (Cont)	2,865,665	109,208,834