

Statement G

Portland Natural Gas Transmission System  
Summary of Revenues and Billing Determinants  
For the 12 Months Ending 12/31/2007, As Adjusted

REVENUE SUMMARY	Base Period			Adjustment Period			INCREASE / (DECREASE)		
	Reservation Revenue (\$)	Commodity Revenue (\$)	ACA Revenue (\$)	Reservation Revenue (\$)	Commodity Revenue (\$)	ACA Revenue (\$)	Reservation Revenue (\$)	Commodity Revenue (\$)	ACA Revenue (\$)
TOTAL LONG TERM FT <i>(Includes Capacity Release)</i>	\$ 36,990,893.83	\$ -	\$ 60,381.66	\$ 29,567,642.64	\$ -	\$ 45,952.02	\$ (7,423,251.19)	\$ -	\$ (14,429.64)
TOTAL LONG TERM FT (SEASONAL)	\$ 17,853,409.60	\$ -	\$ 10,101.39	\$ 19,159,257.60	\$ -	\$ 14,826.45	\$ 1,305,848.00	\$ -	\$ 4,725.06
TOTAL SHORT TERM FT	\$ 2,799,201.20	\$ -	\$ 8,420.59	\$ -	\$ -	\$ -	\$ (2,799,201.20)	\$ -	\$ (8,420.59)
TOTAL FX	\$ 196,800.00	\$ 66,467.34	\$ 590.82	\$ -	\$ -	\$ -	\$ (196,800.00)	\$ (66,467.34)	\$ (590.82)
TOTAL IT	\$ -	\$ 2,412,060.44	\$ 16,553.93	\$ -	\$ 3,211,406.82	\$ 20,147.43	\$ -	\$ 799,346.38	\$ 3,593.50
TOTAL PAL	\$ -	\$ 514,212.12	\$ 2,109.85	\$ -	\$ 638,141.76	\$ 3,628.26	\$ -	\$ 123,929.64	\$ 1,518.41
TOTAL HRS	-	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GRAND TOTAL	\$ 57,840,304.63	\$ 2,992,739.90	\$ 98,158.24	\$ 48,726,900.24	\$ 3,849,548.58	\$ 84,554.16	\$ (9,113,404.39)	\$ 856,808.68	\$ (13,604.08)

BILLING DETERMINANT SUMMARY	Base Period		Adjustment Period		INCREASE / (DECREASE)	
	Reservation Quantity (Dth)	Scheduled Quantity (Dth)	Reservation Quantity (Dth)	Scheduled Quantity (Dth)	Reservation Quantity (Dth)	Scheduled Quantity (Dth)
TOTAL LONG TERM FT <i>(Includes Capacity Release)</i>	49,608,825	36,765,896	35,259,000	26,063,962	(14,349,825)	(10,701,934)
TOTAL LONG TERM FT (SEASONAL)	11,113,600	5,828,748	11,113,600	8,687,580	-	2,858,832
TOTAL SHORT TERM FT	7,066,000	5,213,396	-	-	(7,066,000)	(5,213,396)
TOTAL FX	2,460,000	369,263	-	-	(2,460,000)	(369,263)
TOTAL IT	-	10,190,326	-	10,965,585	-	775,259
TOTAL PAL	-	2,907,944	-	3,132,690	-	224,746
TOTAL HRS	-	-	-	-	-	-
GRAND TOTAL	70,248,425	61,275,573	46,372,600	48,849,817	(23,875,825)	(12,425,756)