

|                        | Actual         | Actual         | Actual         | Actual         | Actual         | Actual         | Actual         | Actual         | Actual         | Forecast       | Actual         | Actual         | Actual         |
|------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
|                        | Apr '10 filing | Current filing | Apr '10 filing | Current filing | Apr '10 filing | Current filing | Apr '10 filing | Current filing | Apr '10 filing | Apr '10 filing | Current filing | Apr '10 filing | Current filing |
|                        | 2005           |                | 2006           |                | 2007           |                | 2008           |                | 2009           | 2010           |                | TOTAL          |                |
| LINEPACK               |                |                |                |                |                |                |                |                | 3,788,959.04   |                |                | 3,788,959.04   | -              |
| LINEPACK               |                |                |                |                |                |                |                |                | 661,293.21     |                |                | 661,293.21     | -              |
| LINEPACK Total         | -              | -              | -              | -              | -              | -              | -              | -              | 4,450,252.25   | -              | -              | 4,450,252.25   | -              |
| Opex Compression       |                |                |                | 45,615.00      |                |                |                |                |                |                |                |                | 45,615.00      |
| Opex Compression       |                |                |                | 46,682.00      |                |                |                |                |                |                |                |                | 46,682.00      |
| Opex Compression       |                |                |                | 202,459.70     |                |                |                |                |                |                |                |                | 202,459.70     |
| Opex Compression       |                |                |                |                |                |                |                |                | 69,400.60      |                |                |                | 69,400.60      |
| Opex Compression       |                |                |                |                |                |                |                |                | 69,400.60      |                |                |                | 69,400.60      |
| Opex Compression       |                |                |                |                |                |                |                |                | 69,400.60      |                |                |                | 69,400.60      |
| Opex Compression       |                |                |                |                |                |                |                |                | 69,400.60      |                |                |                | 69,400.60      |
| Opex Compression       |                |                |                |                |                |                |                |                | 69,400.59      |                |                |                | 69,400.59      |
| Opex Compression       |                |                |                |                | 151,167.97     |                |                |                |                |                |                |                | 151,167.97     |
| Opex Compression       |                |                |                |                | 436,659.66     |                |                |                |                |                |                |                | 436,659.66     |
| Opex Compression       |                |                |                |                |                |                |                |                |                | 6,403,078.38   |                |                | 6,403,078.38   |
| Opex Compression       |                |                |                |                |                |                | 155,028.26     |                |                |                |                |                | 155,028.26     |
| Opex Compression       |                |                |                |                |                |                |                |                |                | 332,415.28     |                |                | 332,415.28     |
| Opex Compression       |                |                |                |                |                |                | 86,809.45      |                |                |                |                |                | 86,809.45      |
| Opex Compression       |                |                |                |                |                |                | 333,988.72     |                |                |                |                |                | 333,988.72     |
| Opex Compression       |                |                |                |                |                |                | 944,476.40     |                |                |                |                |                | 944,476.40     |
| Opex Compression       |                |                |                |                |                |                |                |                | 74,450.93      |                |                |                | 74,450.93      |
| Opex Compression       |                |                |                |                |                |                |                |                | 280,562.30     |                |                |                | 280,562.30     |
| Opex Compression       |                |                |                |                |                |                |                |                | 470,198.55     |                |                |                | 470,198.55     |
| Opex Compression       |                |                |                |                |                |                |                |                | 96,074.41      |                |                |                | 96,074.41      |
| Opex Compression       |                |                |                |                |                |                |                |                | 279,484.19     |                |                |                | 279,484.19     |
| Opex Compression       |                |                |                |                |                |                |                |                | 1,784,474.90   |                |                |                | 1,784,474.90   |
| Opex Compression       |                |                |                |                |                |                |                |                | 2,121,076.62   |                |                |                | 2,121,076.62   |
| Opex Compression Total | -              | -              | -              | 294,756.70     | -              | 587,827.63     | -              | 1,520,302.83   | -              | 12,188,818.55  | -              | -              | 14,591,705.71  |
| Opex Other             |                |                |                |                |                |                |                | 841,006.98     |                |                |                |                | 841,006.98     |
| Opex Other Total       | -              | -              | -              | -              | -              | -              | -              | 841,006.98     | -              | -              | -              | -              | 841,006.98     |
| Shipper Funded         |                | 226,481.54     |                |                |                |                |                |                |                |                |                |                | 226,481.54     |
| Shipper Funded         |                | 114,915.08     |                |                |                |                |                |                |                |                |                |                | 114,915.08     |
| Shipper Funded         |                | 1,602,103.21   |                |                |                |                |                |                |                |                |                |                | 1,602,103.21   |
| Shipper Funded         |                |                |                |                |                | 50,416.09      |                |                |                |                |                |                | 50,416.09      |
| Shipper Funded         |                |                |                |                |                | 28,644.00      |                |                |                |                |                |                | 28,644.00      |
| Shipper Funded         |                |                |                | 3,874,694.97   |                |                |                |                |                |                |                |                | 3,874,694.97   |
| Shipper Funded         |                |                |                | 1,660,583.56   |                |                |                |                |                |                |                |                | 1,660,583.56   |
| Shipper Funded         |                |                |                | 3,124,516.67   |                |                |                |                |                |                |                |                | 3,124,516.67   |
| Shipper Funded         |                |                |                | 2,884,169.24   |                |                |                |                |                |                |                |                | 2,884,169.24   |
| Shipper Funded         |                |                |                | 1,039,931.69   |                |                |                |                |                |                |                |                | 1,039,931.69   |
| Shipper Funded         |                |                |                |                |                | 1,372,307.08   |                |                |                |                |                |                | 1,372,307.08   |
| Shipper Funded         |                |                |                |                |                | 2,401.00       |                |                |                |                |                |                | 2,401.00       |
| Shipper Funded         |                |                |                |                |                | 131,562.00     |                |                |                |                |                |                | 131,562.00     |
| Shipper Funded         |                |                |                |                |                |                |                | 30,874.00      |                |                |                |                | 30,874.00      |
| Shipper Funded         |                |                |                |                |                | 1,069,315.00   |                |                |                |                |                |                | 1,069,315.00   |
| Shipper Funded         |                |                |                |                |                | 29,305.99      |                |                |                |                |                |                | 29,305.99      |
| Shipper Funded         |                |                |                |                |                | 1,013,629.45   |                |                |                |                |                |                | 1,013,629.45   |
| Shipper Funded         |                |                |                |                |                | 4,054,517.75   |                |                |                |                |                |                | 4,054,517.75   |
| Shipper Funded         |                |                |                |                |                |                |                | 967,728.82     |                |                |                |                | 967,728.82     |
| Shipper Funded         |                |                |                |                |                |                |                | 4,435.00       |                |                |                |                | 4,435.00       |
| Shipper Funded         |                |                |                |                |                |                |                | 7,964.00       |                |                |                |                | 7,964.00       |
| Shipper Funded         |                | 648,355.79     |                |                |                |                |                |                |                |                |                |                | 648,355.79     |
| Shipper Funded Total   | -              | 2,591,855.62   | -              | 12,583,896.13  | -              | 7,752,098.36   | -              | 1,011,001.82   | -              | -              | -              | -              | 23,938,851.93  |
| SIB Compression        |                |                |                |                |                |                |                |                |                | 2,073,131.00   |                |                | 2,073,131.00   |
| SIB Compression        |                |                |                |                |                |                |                |                |                | 6,700,000.00   |                |                | 6,700,000.00   |
| SIB Compression        |                |                |                |                |                |                |                |                |                | 2,550,000.00   |                |                | 2,550,000.00   |
| SIB Compression        |                |                |                |                |                |                |                |                |                | 380,000.00     |                |                | 380,000.00     |
| SIB Compression        |                |                | 3,677.76       | 3,677.76       |                |                |                |                |                |                |                |                | 3,677.76       |
| SIB Compression        |                |                | 156,640.86     |                |                |                |                |                |                |                |                |                | 156,640.86     |
| SIB Compression        |                |                |                |                |                | 33,913.00      |                |                |                |                |                |                | 33,913.00      |
| SIB Compression        |                |                |                |                |                | 22,086.32      |                |                |                |                |                |                | 22,086.32      |
| SIB Compression        |                |                |                |                |                | 22,086.32      |                |                |                |                |                |                | 22,086.32      |
| SIB Compression        |                |                |                | 37,893.78      |                |                |                |                |                |                |                |                | 37,893.78      |
| SIB Compression        |                |                |                | 37,893.77      |                |                |                |                |                |                |                |                | 37,893.77      |
| SIB Compression        |                |                |                |                |                | 1,233.16       |                |                |                |                |                |                | 1,233.16       |
| SIB Compression        |                |                |                |                |                | 1,233.16       |                |                |                |                |                |                | 1,233.16       |
| SIB Compression        |                |                |                |                |                | 1,233.16       |                |                |                |                |                |                | 1,233.16       |
| SIB Compression        |                |                |                |                |                | 1,233.16       |                |                |                |                |                |                | 1,233.16       |
| SIB Compression        |                |                |                |                |                | 52,700.20      |                |                |                |                |                |                | 52,700.20      |
| SIB Compression        |                |                |                |                |                |                |                | 11,327.29      |                |                |                |                | 11,327.29      |
| SIB Compression        |                |                |                |                |                |                |                | 113,008.47     |                |                |                |                | 113,008.47     |
| SIB Compression        |                |                |                |                |                |                | 26,216.02      | 26,216.02      |                |                |                |                | 26,216.02      |
| SIB Compression        |                |                |                |                |                |                |                |                |                | 1,500,000.00   |                |                | 1,500,000.00   |
| SIB Compression        |                |                |                |                |                |                |                |                |                | 3,500,000.00   |                |                | 3,500,000.00   |
| SIB Compression        |                |                |                |                |                |                |                |                |                | 155,000,000.00 |                |                | 155,000,000.00 |
| SIB Compression Total  | -              | 844,264.00     | 160,318.62     | 79,465.31      | -              | 135,718.48     | 26,216.02      | 150,551.78     | -              | 171,703,131.00 | -              | 171,889,665.64 | 1,209,999.57   |
| SIB Metering           |                |                | 50,815.60      |                |                |                |                |                |                |                |                | 50,815.60      |                |
| SIB Metering           |                |                |                |                |                |                |                |                | 76,179.76      |                | 76,179.76      |                | 76,179.76      |
| SIB Metering           |                |                |                |                |                |                |                |                |                | 50,000.00      |                | 50,000.00      |                |
| SIB Metering Total     | -              | -              | 50,815.60      | -              | -              | -              | -              | -              | 76,179.76      | 76,179.76      | -              | 176,995.36     | 76,179.76      |
| SIB Other              |                |                |                |                |                |                |                |                |                | 50,000.00      |                | 50,000.00      |                |
| SIB Other              |                |                |                |                |                |                |                |                |                | 553,806.00     |                | 553,806.00     |                |
| SIB Other              |                |                |                |                |                |                |                |                |                | 30,267.00      |                | 30,267.00      |                |
| SIB Other              |                |                |                |                |                |                |                |                |                | 48,465.00      |                | 48,465.00      |                |
| SIB Other              |                |                |                |                |                |                |                |                |                | 123,149.00     |                | 123,149.00     |                |
| SIB Other              |                |                |                |                |                |                |                |                |                | 202,583.00     |                | 202,583.00     |                |
| SIB Other              |                |                |                |                |                |                |                |                |                | 905.00         |                | 905.00         |                |
| SIB Other              |                |                |                |                |                |                |                |                |                | 97,802.00      |                | 97,802.00      |                |
| SIB Other              |                |                |                |                |                |                |                |                |                | 15,300,000.00  |                | 15,300,000.00  |                |
| SIB Other              | 1,370.28       |                |                |                |                |                |                |                |                |                |                | 1,370.28       |                |
| SIB Other              | 492.70         |                |                |                |                |                |                |                |                |                |                | 492.70         |                |
| SIB Other              | 269.65         |                |                |                |                |                |                |                |                |                |                | 269.65         |                |
| SIB Other              | 542.28         |                |                |                |                |                |                |                |                |                |                | 542.28         |                |
| SIB Other              | 514.85         |                |                |                |                |                |                |                |                |                |                | 514.85         |                |
| SIB Other              | 573.30         |                |                |                |                |                |                |                |                |                |                | 573.30         |                |
| SIB Other              | 177.10         |                |                |                |                |                |                |                |                |                |                | 177.10         |                |
| SIB Other              | 3,069.31       |                |                |                |                |                |                |                |                |                |                | 3,069.31       |                |
| SIB Other              | 603.72         |                |                |                |                |                |                |                |                |                |                | 603.72         |                |
| SIB Other              | 220.00         |                |                |                |                |                |                |                |                |                |                | 220.00         |                |

|           |           |            |            |            |            |           |           |           |   |            |            |
|-----------|-----------|------------|------------|------------|------------|-----------|-----------|-----------|---|------------|------------|
| SIB Other | 9.00      | -          | -          | -          | -          | -         | -         | -         | - | 9.00       | -          |
| SIB Other | 3,233.82  | -          | -          | -          | -          | -         | -         | -         | - | 3,233.82   | -          |
| SIB Other | 8,750.00  | -          | -          | -          | -          | -         | -         | -         | - | 8,750.00   | -          |
| SIB Other | 12,250.00 | -          | -          | -          | -          | -         | -         | -         | - | 12,250.00  | -          |
| SIB Other | 6,014.00  | -          | -          | -          | -          | -         | -         | -         | - | 6,014.00   | -          |
| SIB Other |           | 719,858.37 | 719,858.37 | -          | -          | -         | -         | -         | - | 719,858.37 | 719,858.37 |
| SIB Other |           | 177,189.93 | 177,189.93 | -          | -          | -         | -         | -         | - | 177,189.93 | 177,189.93 |
| SIB Other |           | -          | 18,447.30  | -          | -          | -         | -         | -         | - | 18,447.30  | -          |
| SIB Other |           | -          | 25,677.90  | -          | -          | -         | -         | -         | - | 25,677.90  | -          |
| SIB Other |           | 34,838.80  | 34,838.80  | -          | -          | -         | -         | -         | - | 34,838.80  | 34,838.80  |
| SIB Other |           | 83,767.53  | 83,767.53  | -          | -          | -         | -         | -         | - | 83,767.53  | 83,767.53  |
| SIB Other |           | 84,424.33  | 84,424.33  | -          | -          | -         | -         | -         | - | 84,424.33  | 84,424.33  |
| SIB Other |           | 82,634.19  | 82,634.19  | -          | -          | -         | -         | -         | - | 82,634.19  | 82,634.19  |
| SIB Other |           | 83,056.52  | 83,056.52  | -          | -          | -         | -         | -         | - | 83,056.52  | 83,056.52  |
| SIB Other |           | 57,721.20  | -          | -          | -          | -         | -         | -         | - | -          | 57,721.20  |
| SIB Other |           | 71,484.11  | 71,484.11  | -          | -          | -         | -         | -         | - | 71,484.11  | 71,484.11  |
| SIB Other |           | 65,511.64  | 65,511.64  | -          | -          | -         | -         | -         | - | 65,511.64  | 65,511.64  |
| SIB Other |           | 282,733.00 | 282,733.00 | -          | -          | -         | -         | -         | - | 282,733.00 | 282,733.00 |
| SIB Other |           | 39,077.00  | 39,077.00  | -          | -          | -         | -         | -         | - | 39,077.00  | 39,077.00  |
| SIB Other |           | 295,207.00 | 295,207.00 | -          | -          | -         | -         | -         | - | 295,207.00 | 295,207.00 |
| SIB Other |           | 36,151.00  | 36,151.00  | -          | -          | -         | -         | -         | - | 36,151.00  | 36,151.00  |
| SIB Other |           | 1,919.00   | 1,919.00   | -          | -          | -         | -         | -         | - | 1,919.00   | 1,919.00   |
| SIB Other |           | 27,339.00  | 27,339.00  | -          | -          | -         | -         | -         | - | 27,339.00  | 27,339.00  |
| SIB Other |           | 11,817.00  | 11,817.00  | -          | -          | -         | -         | -         | - | 11,817.00  | 11,817.00  |
| SIB Other |           | 5,973.00   | 5,973.00   | -          | -          | -         | -         | -         | - | 5,973.00   | 5,973.00   |
| SIB Other |           | 11,075.00  | 11,075.00  | -          | -          | -         | -         | -         | - | 11,075.00  | 11,075.00  |
| SIB Other |           | 121,181.00 | 121,181.00 | -          | -          | -         | -         | -         | - | 121,181.00 | 121,181.00 |
| SIB Other |           | -          | 111,123.00 | -          | -          | -         | -         | -         | - | 111,123.00 | -          |
| SIB Other |           | -          | 67,196.00  | 67,196.00  | -          | -         | -         | -         | - | 67,196.00  | 67,196.00  |
| SIB Other |           | -          | 74,684.00  | 74,684.00  | -          | -         | -         | -         | - | 74,684.00  | 74,684.00  |
| SIB Other |           | -          | 70,536.33  | 70,536.33  | -          | -         | -         | -         | - | 70,536.33  | 70,536.33  |
| SIB Other |           | -          | 71,795.30  | 71,795.30  | -          | -         | -         | -         | - | 71,795.30  | 71,795.30  |
| SIB Other |           | -          | 73,985.18  | 73,985.18  | -          | -         | -         | -         | - | 73,985.18  | 73,985.18  |
| SIB Other |           | -          | 55,748.40  | 55,748.40  | -          | -         | -         | -         | - | 55,748.40  | 55,748.40  |
| SIB Other |           | -          | 55,748.40  | 55,748.40  | -          | -         | -         | -         | - | 55,748.40  | 55,748.40  |
| SIB Other |           | -          | 10,019.08  | 10,019.08  | -          | -         | -         | -         | - | 10,019.08  | 10,019.08  |
| SIB Other |           | -          | 6,992.67   | 6,992.67   | -          | -         | -         | -         | - | 6,992.67   | 6,992.67   |
| SIB Other |           | -          | 7,449.30   | 7,449.30   | -          | -         | -         | -         | - | 7,449.30   | 7,449.30   |
| SIB Other |           | -          | 1,168.99   | 1,168.99   | -          | -         | -         | -         | - | 1,168.99   | 1,168.99   |
| SIB Other |           | -          | 10,530.72  | 10,530.72  | -          | -         | -         | -         | - | 10,530.72  | 10,530.72  |
| SIB Other |           | -          | 25,029.00  | 25,029.00  | -          | -         | -         | -         | - | 25,029.00  | 25,029.00  |
| SIB Other |           | -          | 1,380.20   | 1,380.20   | -          | -         | -         | -         | - | 1,380.20   | 1,380.20   |
| SIB Other |           | -          | 8,358.47   | 8,358.47   | -          | -         | -         | -         | - | 8,358.47   | 8,358.47   |
| SIB Other |           | -          | 5,150.00   | 5,150.00   | -          | -         | -         | -         | - | 5,150.00   | 5,150.00   |
| SIB Other |           | -          | 84,178.81  | 84,178.81  | -          | -         | -         | -         | - | 84,178.81  | 84,178.81  |
| SIB Other |           | -          | 1,921.41   | 1,921.41   | -          | -         | -         | -         | - | 1,921.41   | 1,921.41   |
| SIB Other |           | -          | 9,231.65   | 9,231.65   | -          | -         | -         | -         | - | 9,231.65   | 9,231.65   |
| SIB Other |           | -          | 1,952.74   | 1,952.74   | -          | -         | -         | -         | - | 1,952.74   | 1,952.74   |
| SIB Other |           | -          | 87,971.28  | 87,971.28  | -          | -         | -         | -         | - | 87,971.28  | 87,971.28  |
| SIB Other |           | -          | 16,382.61  | 16,382.61  | -          | -         | -         | -         | - | 16,382.61  | 16,382.61  |
| SIB Other |           | -          | 7,635.39   | 7,635.39   | -          | -         | -         | -         | - | 7,635.39   | 7,635.39   |
| SIB Other |           | -          | 8,401.50   | 8,401.50   | -          | -         | -         | -         | - | 8,401.50   | 8,401.50   |
| SIB Other |           | -          | 8,401.50   | 8,401.50   | -          | -         | -         | -         | - | 8,401.50   | 8,401.50   |
| SIB Other |           | -          | 13,649.13  | 13,649.13  | -          | -         | -         | -         | - | 13,649.13  | 13,649.13  |
| SIB Other |           | -          | -          | 45,494.60  | 45,494.60  | -         | -         | -         | - | -          | 45,494.60  |
| SIB Other |           | -          | -          | 53,182.91  | 53,182.91  | -         | -         | -         | - | -          | 53,182.91  |
| SIB Other |           | -          | -          | 52,511.62  | 52,511.62  | -         | -         | -         | - | -          | 52,511.62  |
| SIB Other |           | -          | -          | 50,138.41  | 50,138.41  | -         | -         | -         | - | -          | 50,138.41  |
| SIB Other |           | -          | -          | 51,614.24  | 51,614.24  | -         | -         | -         | - | -          | 51,614.24  |
| SIB Other |           | -          | -          | 52,539.92  | 52,539.92  | -         | -         | -         | - | -          | 52,539.92  |
| SIB Other |           | -          | -          | 52,539.92  | 52,539.92  | -         | -         | -         | - | -          | 52,539.92  |
| SIB Other |           | -          | -          | 51,932.42  | 51,932.42  | -         | -         | -         | - | -          | 51,932.42  |
| SIB Other |           | -          | -          | 14,715.00  | 14,715.00  | -         | -         | -         | - | -          | 14,715.00  |
| SIB Other |           | -          | -          | 12,908.00  | 12,908.00  | -         | -         | -         | - | -          | 12,908.00  |
| SIB Other |           | -          | -          | 15,900.00  | 15,900.00  | -         | -         | -         | - | -          | 15,900.00  |
| SIB Other |           | -          | -          | 14,715.00  | 14,715.00  | -         | -         | -         | - | -          | 14,715.00  |
| SIB Other |           | -          | -          | 15,900.00  | 15,900.00  | -         | -         | -         | - | -          | 15,900.00  |
| SIB Other |           | -          | -          | 15,900.00  | 15,900.00  | -         | -         | -         | - | -          | 15,900.00  |
| SIB Other |           | -          | -          | 24,042.22  | 24,042.22  | -         | -         | -         | - | -          | 24,042.22  |
| SIB Other |           | -          | -          | 4,250.91   | 4,250.91   | -         | -         | -         | - | -          | 4,250.91   |
| SIB Other |           | -          | -          | 19,471.00  | 19,471.00  | -         | -         | -         | - | -          | 19,471.00  |
| SIB Other |           | -          | -          | 3,090.60   | 3,090.60   | -         | -         | -         | - | -          | 3,090.60   |
| SIB Other |           | -          | -          | 2,434.55   | 2,434.55   | -         | -         | -         | - | -          | 2,434.55   |
| SIB Other |           | -          | -          | 1,147.05   | 1,147.05   | -         | -         | -         | - | -          | 1,147.05   |
| SIB Other |           | -          | -          | 2,340.16   | 2,340.16   | -         | -         | -         | - | -          | 2,340.16   |
| SIB Other |           | -          | -          | 1,170.45   | 1,170.45   | -         | -         | -         | - | -          | 1,170.45   |
| SIB Other |           | -          | -          | 1,310.92   | 1,310.92   | -         | -         | -         | - | -          | 1,310.92   |
| SIB Other |           | -          | -          | 1,217.27   | 1,217.27   | -         | -         | -         | - | -          | 1,217.27   |
| SIB Other |           | -          | -          | 2,797.00   | 2,797.00   | -         | -         | -         | - | -          | 2,797.00   |
| SIB Other |           | -          | -          | -          | -          | 52,032.64 | -         | -         | - | 52,032.64  | 52,032.64  |
| SIB Other |           | -          | -          | -          | -          | 12,972.70 | -         | -         | - | 12,972.70  | 12,972.70  |
| SIB Other |           | -          | -          | -          | -          | 2,525.66  | -         | -         | - | 2,525.66   | 2,525.66   |
| SIB Other |           | -          | -          | -          | -          | -         | 18,700.00 | 18,700.00 | - | -          | -          |
| SIB Other |           | -          | -          | 101,408.27 | 101,408.27 | -         | -         | -         | - | 101,408.27 | 101,408.27 |
| SIB Other |           | -          | -          | -          | -          | 82,567.14 | -         | -         | - | 82,567.14  | 82,567.14  |
| SIB Other |           | -          | -          | -          | -          | 53,771.93 | -         | -         | - | 53,771.93  | 53,771.93  |
| SIB Other |           | -          | -          | -          | -          | 71,929.94 | -         | -         | - | 71,929.94  | 71,929.94  |
| SIB Other |           | -          | -          | -          | -          | 71,929.94 | -         | -         | - | 71,929.94  | 71,929.94  |
| SIB Other |           | -          | -          | -          | -          | 71,929.96 | -         | -         | - | 71,929.96  | 71,929.96  |
| SIB Other |           | -          | -          | -          | -          | 74,289.81 | -         | -         | - | 74,289.81  | 74,289.81  |
| SIB Other |           | -          | -          | -          | -          | 81,000.00 | -         | -         | - | 81,000.00  | 81,000.00  |
| SIB Other |           | -          | -          | -          | -          | 81,000.00 | -         | -         | - | 81,000.00  | 81,000.00  |
| SIB Other |           | -          | -          | -          | -          | 53,177.81 | -         | -         | - | 53,177.81  | 53,177.81  |
| SIB Other |           | -          | -          | -          | -          | 58,944.39 | -         | -         | - | 58,944.39  | 58,944.39  |
| SIB Other |           | -          | -          | -          | -          | 58,944.39 | -         | -         | - | 58,944.39  | 58,944.39  |
| SIB Other |           | -          | -          | -          | -          | 58,944.39 | -         | -         | - | 58,944.39  | 58,944.39  |
| SIB Other |           | -          | -          | -          | -          | 58,944.39 | -         | -         | - | 58,944.39  | 58,944.39  |
| SIB Other |           | -          | -          | -          | -          | 58,944.39 | -         | -         | - | 58,944.39  | 58,944.39  |
| SIB Other |           | -          | -          | -          | -          | 58,944.39 | -         | -         | - | 58,944.39  | 58,944.39  |
| SIB Other |           | -          | -          | -          | -          | 58,944.39 | -         | -         | - | 58,944.39  | 58,944.39  |
| SIB Other |           | -          | -          | -          | -          | 10,005.35 | -         | -         | - | 10,005.35  | 10,005.35  |
| SIB Other |           | -          | -          | -          | -          | 20,723.62 | -         | -         | - | 20,723.62  | 20,723.62  |
| SIB Other |           | -          | -          | -          | -          | 20,215.69 | -         | -         | - | 20,215.69  | 20,215.69  |
| SIB Other |           | -          | -          | -          | -          | 20,215.69 | -         | -         | - | 20,215.69  | 20,215.69  |

|           |   |   |              |              |            |            |              |              |              |
|-----------|---|---|--------------|--------------|------------|------------|--------------|--------------|--------------|
| SIB Other | - | - | 20,215.69    | 20,215.69    | -          | -          | -            | 20,215.69    | 20,215.69    |
| SIB Other | - | - | 20,215.67    | 20,215.67    | -          | -          | -            | 20,215.67    | 20,215.67    |
| SIB Other | - | - | 1,317,070.53 | 1,317,070.53 | -          | -          | -            | 1,317,070.53 | 1,317,070.53 |
| SIB Other | - | - | 33,385.87    | 33,385.87    | -          | -          | -            | 33,385.87    | 33,385.87    |
| SIB Other | - | - | -            | -            | 32,813.15  | 32,813.15  | -            | 32,813.15    | 32,813.15    |
| SIB Other | - | - | -            | -            | 637.34     | 637.34     | -            | 637.34       | 637.34       |
| SIB Other | - | - | -            | -            | 239,536.18 | 239,536.18 | -            | 239,536.18   | 239,536.18   |
| SIB Other | - | - | -            | -            | 515.28     | 515.28     | -            | 515.28       | 515.28       |
| SIB Other | - | - | -            | -            | 832.17     | 832.17     | -            | 832.17       | 832.17       |
| SIB Other | - | - | -            | -            | 1,264.46   | 1,264.46   | -            | 1,264.46     | 1,264.46     |
| SIB Other | - | - | -            | -            | 1,339.72   | 1,339.72   | -            | 1,339.72     | 1,339.72     |
| SIB Other | - | - | -            | -            | 1,543.25   | 1,543.25   | -            | 1,543.25     | 1,543.25     |
| SIB Other | - | - | -            | -            | 3,617.00   | 3,617.00   | -            | 3,617.00     | 3,617.00     |
| SIB Other | - | - | -            | -            | 12,349.61  | 12,349.61  | -            | 12,349.61    | 12,349.61    |
| SIB Other | - | - | -            | -            | 871,567.35 | 871,567.35 | -            | 871,567.35   | 871,567.35   |
| SIB Other | - | - | -            | -            | 183,914.41 | 183,914.41 | -            | 183,914.41   | 183,914.41   |
| SIB Other | - | - | 2,979.02     | 2,979.02     | -          | -          | -            | 2,979.02     | 2,979.02     |
| SIB Other | - | - | 2,979.02     | 2,979.02     | -          | -          | -            | 2,979.02     | 2,979.02     |
| SIB Other | - | - | 2,979.02     | 2,979.02     | -          | -          | -            | 2,979.02     | 2,979.02     |
| SIB Other | - | - | 2,979.02     | 2,979.02     | -          | -          | -            | 2,979.02     | 2,979.02     |
| SIB Other | - | - | 2,979.02     | 2,979.02     | -          | -          | -            | 2,979.02     | 2,979.02     |
| SIB Other | - | - | 2,979.02     | 2,979.02     | -          | -          | -            | 2,979.02     | 2,979.02     |
| SIB Other | - | - | 2,979.02     | 2,979.02     | -          | -          | -            | 2,979.02     | 2,979.02     |
| SIB Other | - | - | 2,979.02     | 2,979.02     | -          | -          | -            | 2,979.02     | 2,979.02     |
| SIB Other | - | - | 2,979.02     | 2,979.02     | -          | -          | -            | 2,979.02     | 2,979.02     |
| SIB Other | - | - | 2,982.34     | 2,982.34     | -          | -          | -            | 2,982.34     | 2,982.34     |
| SIB Other | - | - | -            | -            | -          | -          | 2,971.10     | 2,971.10     | 2,971.10     |
| SIB Other | - | - | -            | -            | -          | -          | 2,971.09     | 2,971.09     | 2,971.09     |
| SIB Other | - | - | -            | -            | 71,303.15  | 71,303.15  | -            | 71,303.15    | 71,303.15    |
| SIB Other | - | - | -            | -            | 111,033.11 | 111,033.11 | -            | 111,033.11   | 111,033.11   |
| SIB Other | - | - | -            | -            | 50,160.54  | 50,160.54  | -            | 50,160.54    | 50,160.54    |
| SIB Other | - | - | -            | -            | 22,368.89  | 22,368.89  | -            | 22,368.89    | 22,368.89    |
| SIB Other | - | - | -            | -            | 6,783.31   | 6,783.31   | -            | 6,783.31     | 6,783.31     |
| SIB Other | - | - | -            | -            | 21,257.93  | 21,257.93  | -            | 21,257.93    | 21,257.93    |
| SIB Other | - | - | -            | -            | 10,604.68  | 10,604.68  | -            | 10,604.68    | 10,604.68    |
| SIB Other | - | - | -            | -            | 9,129.55   | 9,129.55   | -            | 9,129.55     | 9,129.55     |
| SIB Other | - | - | -            | -            | 9,158.68   | 9,158.68   | -            | 9,158.68     | 9,158.68     |
| SIB Other | - | - | -            | -            | 16,186.71  | 16,186.71  | -            | 16,186.71    | 16,186.71    |
| SIB Other | - | - | -            | -            | 7,681.35   | 7,681.35   | -            | 7,681.35     | 7,681.35     |
| SIB Other | - | - | -            | -            | 4,428.09   | 4,428.09   | -            | 4,428.09     | 4,428.09     |
| SIB Other | - | - | -            | -            | 6,312.31   | 6,312.31   | -            | 6,312.31     | 6,312.31     |
| SIB Other | - | - | -            | -            | 620.55     | 620.55     | -            | 620.55       | 620.55       |
| SIB Other | - | - | -            | -            | 4,209.82   | 4,209.82   | -            | 4,209.82     | 4,209.82     |
| SIB Other | - | - | -            | -            | 1,382.88   | 1,382.88   | -            | 1,382.88     | 1,382.88     |
| SIB Other | - | - | -            | -            | 574.44     | 574.44     | -            | 574.44       | 574.44       |
| SIB Other | - | - | -            | -            | -          | -          | 282.60       | 282.60       | 282.60       |
| SIB Other | - | - | -            | -            | -          | -          | 64,438.46    | 64,438.46    | 64,438.46    |
| SIB Other | - | - | -            | -            | 7,277.34   | 7,277.34   | -            | 7,277.34     | 7,277.34     |
| SIB Other | - | - | -            | -            | 14,538.69  | 14,538.69  | -            | 14,538.69    | 14,538.69    |
| SIB Other | - | - | -            | -            | 14,538.69  | 14,538.69  | -            | 14,538.69    | 14,538.69    |
| SIB Other | - | - | -            | -            | 14,538.69  | 14,538.69  | -            | 14,538.69    | 14,538.69    |
| SIB Other | - | - | -            | -            | 14,538.69  | 14,538.69  | -            | 14,538.69    | 14,538.69    |
| SIB Other | - | - | -            | -            | 14,538.69  | 14,538.69  | -            | 14,538.69    | 14,538.69    |
| SIB Other | - | - | -            | -            | 130,757.45 | 130,757.45 | -            | 130,757.45   | 130,757.45   |
| SIB Other | - | - | -            | -            | 169,981.23 | 169,981.23 | -            | 169,981.23   | 169,981.23   |
| SIB Other | - | - | -            | -            | 44,541.08  | 44,541.08  | -            | 44,541.08    | 44,541.08    |
| SIB Other | - | - | -            | -            | -          | -          | 9,094.88     | 9,094.88     | 9,094.88     |
| SIB Other | - | - | -            | -            | -          | -          | 8,790.71     | 8,790.71     | 8,790.71     |
| SIB Other | - | - | -            | -            | -          | -          | 635.80       | 635.80       | 635.80       |
| SIB Other | - | - | -            | -            | -          | -          | 2,391.38     | 2,391.38     | 2,391.38     |
| SIB Other | - | - | -            | -            | -          | -          | 2,391.38     | 2,391.38     | 2,391.38     |
| SIB Other | - | - | -            | -            | -          | -          | 689.04       | 689.04       | 689.04       |
| SIB Other | - | - | -            | -            | -          | -          | 843.14       | 843.14       | 843.14       |
| SIB Other | - | - | -            | -            | -          | -          | 23,710.20    | 23,710.20    | 23,710.20    |
| SIB Other | - | - | -            | -            | -          | -          | 21,692.54    | 21,692.54    | 21,692.54    |
| SIB Other | - | - | -            | -            | -          | -          | 3,151.69     | 3,151.69     | 3,151.69     |
| SIB Other | - | - | -            | -            | -          | -          | 1,088.19     | 1,088.19     | 1,088.19     |
| SIB Other | - | - | -            | -            | -          | -          | 1,660.89     | 1,660.89     | 1,660.89     |
| SIB Other | - | - | -            | -            | -          | -          | 6,389.42     | 6,389.42     | 6,389.42     |
| SIB Other | - | - | -            | -            | -          | -          | 4,447.38     | 4,447.38     | 4,447.38     |
| SIB Other | - | - | -            | -            | -          | -          | 2,491.33     | 2,491.33     | 2,491.33     |
| SIB Other | - | - | -            | -            | -          | -          | 6,111.27     | 6,111.27     | 6,111.27     |
| SIB Other | - | - | -            | -            | -          | -          | 2,332.25     | 2,332.25     | 2,332.25     |
| SIB Other | - | - | -            | -            | -          | -          | 4,942.04     | 4,942.04     | 4,942.04     |
| SIB Other | - | - | -            | -            | -          | -          | 1,295.70     | 1,295.70     | 1,295.70     |
| SIB Other | - | - | -            | -            | -          | -          | 5,340.13     | 5,340.13     | 5,340.13     |
| SIB Other | - | - | -            | -            | -          | -          | 7,857.31     | 7,857.31     | 7,857.31     |
| SIB Other | - | - | -            | -            | -          | -          | 1,795.79     | 1,795.79     | 1,795.79     |
| SIB Other | - | - | -            | -            | -          | -          | 1,436.77     | 1,436.77     | 1,436.77     |
| SIB Other | - | - | -            | -            | -          | -          | 288,704.78   | 288,704.78   | 288,704.78   |
| SIB Other | - | - | -            | -            | -          | -          | 3,078.16     | 3,078.16     | 3,078.16     |
| SIB Other | - | - | -            | -            | -          | -          | 3,078.16     | 3,078.16     | 3,078.16     |
| SIB Other | - | - | -            | -            | -          | -          | 3,078.16     | 3,078.16     | 3,078.16     |
| SIB Other | - | - | -            | -            | -          | -          | 3,078.16     | 3,078.16     | 3,078.16     |
| SIB Other | - | - | -            | -            | -          | -          | 3,078.16     | 3,078.16     | 3,078.16     |
| SIB Other | - | - | -            | -            | -          | -          | 9,094.88     | 9,094.88     | 9,094.88     |
| SIB Other | - | - | -            | -            | -          | -          | 2,811.82     | 2,811.82     | 2,811.82     |
| SIB Other | - | - | -            | -            | -          | -          | 21,426.00    | 21,426.00    | 21,426.00    |
| SIB Other | - | - | -            | -            | -          | -          | 6,165,560.00 | 6,165,560.00 | 6,165,560.00 |
| SIB Other | - | - | -            | -            | -          | -          | 214,084.33   | 214,084.33   | 214,084.33   |
| SIB Other | - | - | -            | -            | -          | -          | 196,514.00   | 196,514.00   | 196,514.00   |
| SIB Other | - | - | -            | -            | -          | -          | 317,324.00   | 317,324.00   | 317,324.00   |
| SIB Other | - | - | -            | -            | -          | -          | 150,000.00   | 150,000.00   | 150,000.00   |
| SIB Other | - | - | -            | -            | -          | -          | 640,000.00   | 640,000.00   | 640,000.00   |
| SIB Other | - | - | -            | -            | -          | -          | 318,008.00   | 318,008.00   | 318,008.00   |
| SIB Other | - | - | -            | -            | -          | -          | 300,000.00   | 300,000.00   | 300,000.00   |
| SIB Other | - | - | -            | -            | -          | -          | 11,000.00    | 11,000.00    | 11,000.00    |
| SIB Other | - | - | -            | -            | -          | -          | 10,500.00    | 10,500.00    | 10,500.00    |
| SIB Other | - | - | -            | -            | -          | -          | 3,584,892.00 | 3,584,892.00 | 3,584,892.00 |
| SIB Other | - | - | -            | -            | -          | -          | 3,567,000.00 | 3,567,000.00 | 3,567,000.00 |
| SIB Other | - | - | -            | -            | -          | -          | 100,000.00   | 100,000.00   | 100,000.00   |
| SIB Other | - | - | -            | -            | -          | -          | 58,000.00    | 58,000.00    | 58,000.00    |
| SIB Other | - | - | -            | -            | -          | -          | 55,000.00    | 55,000.00    | 55,000.00    |







|                                   |              |              |                |                |   |   |                |            |   |   |                |                |
|-----------------------------------|--------------|--------------|----------------|----------------|---|---|----------------|------------|---|---|----------------|----------------|
| <b>Stage 4 Pipeline Total</b>     | 7,433,603.48 | 2,404,435.37 | 229,784,242.94 | 229,784,242.94 | - | - | 159,683.33     | 170,768.11 | - | - | 232,359,446.42 | 237,377,529.75 |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 547,977.60     | -          | - | - | 547,977.60     | 547,977.60     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 213,194.73     | -          | - | - | 213,194.73     | 213,194.73     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 648,163.36     | -          | - | - | 648,163.36     | 648,163.36     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 1,143,460.30   | -          | - | - | 1,143,460.30   | 1,143,460.30   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 227,744.87     | -          | - | - | 227,744.87     | 227,744.87     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 728,722.87     | -          | - | - | 728,722.87     | 728,722.87     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 203,256.01     | -          | - | - | 203,256.01     | 203,256.01     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 33,394.56      | -          | - | - | 33,394.56      | 33,394.56      |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 5,728,426.05   | -          | - | - | 5,728,426.05   | 5,728,426.05   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 4,088,802.20   | -          | - | - | 4,088,802.20   | 4,088,802.20   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 956,895.81     | -          | - | - | 956,895.81     | 956,895.81     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 3,383,411.66   | -          | - | - | 3,383,411.66   | 3,383,411.66   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 3,286,520.67   | -          | - | - | 3,286,520.67   | 3,286,520.67   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 2,067,371.83   | -          | - | - | 2,067,371.83   | 2,067,371.83   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 3,290,205.82   | -          | - | - | 3,290,205.82   | 3,290,205.82   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 3,046,711.39   | -          | - | - | 3,046,711.39   | 3,046,711.39   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 4,519,241.05   | -          | - | - | 4,519,241.05   | 4,519,241.05   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 1,426,956.61   | -          | - | - | 1,426,956.61   | 1,426,956.61   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 2,854,550.61   | -          | - | - | 2,854,550.61   | 2,854,550.61   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 6,118.55       | -          | - | - | 6,118.55       | 6,118.55       |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 2,983,020.28   | -          | - | - | 2,983,020.28   | 2,983,020.28   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 3,821,119.30   | -          | - | - | 3,821,119.30   | 3,821,119.30   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 4,949,396.26   | -          | - | - | 4,949,396.26   | 4,949,396.26   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 3,973,894.66   | -          | - | - | 3,973,894.66   | 3,973,894.66   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 3,591,343.98   | -          | - | - | 3,591,343.98   | 3,591,343.98   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 10,400.28      | -          | - | - | 10,400.28      | 10,400.28      |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 748,334.47     | -          | - | - | 748,334.47     | 748,334.47     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 1,838,067.49   | -          | - | - | 1,838,067.49   | 1,838,067.49   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 1,877,249.77   | -          | - | - | 1,877,249.77   | 1,877,249.77   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 1,682,123.28   | -          | - | - | 1,682,123.28   | 1,682,123.28   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 1,510,346.76   | -          | - | - | 1,510,346.76   | 1,510,346.76   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 1,240,514.12   | -          | - | - | 1,240,514.12   | 1,240,514.12   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 3,438,898.00   | -          | - | - | 3,438,898.00   | 3,438,898.00   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 103,746.15     | -          | - | - | 103,746.15     | 103,746.15     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 1,116,848.69   | -          | - | - | 1,116,848.69   | 1,116,848.69   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 1,972,063.16   | -          | - | - | 1,972,063.16   | 1,972,063.16   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 46,436.51      | -          | - | - | 46,436.51      | 46,436.51      |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 1,304,795.68   | -          | - | - | 1,304,795.68   | 1,304,795.68   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 460,359.65     | -          | - | - | 460,359.65     | 460,359.65     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 6,526,374.57   | -          | - | - | 6,526,374.57   | 6,526,374.57   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 5,491,403.92   | -          | - | - | 5,491,403.92   | 5,491,403.92   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 2,135,916.13   | -          | - | - | 2,135,916.13   | 2,135,916.13   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 3,460,020.18   | -          | - | - | 3,460,020.18   | 3,460,020.18   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 434,318.67     | -          | - | - | 434,318.67     | 434,318.67     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 4,810,563.99   | -          | - | - | 4,810,563.99   | 4,810,563.99   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 7,286,319.21   | -          | - | - | 7,286,319.21   | 7,286,319.21   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 940,801.91     | -          | - | - | 940,801.91     | 940,801.91     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 402,267.81     | -          | - | - | 402,267.81     | 402,267.81     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 360,454.99     | -          | - | - | 360,454.99     | 360,454.99     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 323,645.73     | -          | - | - | 323,645.73     | 323,645.73     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 265,824.45     | -          | - | - | 265,824.45     | 265,824.45     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 736,906.72     | -          | - | - | 736,906.72     | 736,906.72     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 22,231.32      | -          | - | - | 22,231.32      | 22,231.32      |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 239,324.72     | -          | - | - | 239,324.72     | 239,324.72     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 422,584.96     | -          | - | - | 422,584.96     | 422,584.96     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 279,599.07     | -          | - | - | 279,599.07     | 279,599.07     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 98,648.50      | -          | - | - | 98,648.50      | 98,648.50      |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 3,251,466.17   | -          | - | - | 3,251,466.17   | 3,251,466.17   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 713,230.78     | -          | - | - | 713,230.78     | 713,230.78     |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 1,179,098.81   | -          | - | - | 1,179,098.81   | 1,179,098.81   |
| Stage 5A Compression              | -            | -            | -              | -              | - | - | 2,691,071.45   | -          | - | - | 2,691,071.45   | 2,691,071.45   |
| <b>Stage 5A Compression Total</b> | -            | -            | -              | -              | - | - | 117,142,159.10 | -          | - | - | 117,142,159.10 | 117,142,159.10 |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 84,815.08      | -          | - | - | -              | 84,815.08      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 38,249.67      | -          | - | - | 38,249.67      | 38,249.67      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 54,415.96      | -          | - | - | 54,415.96      | 54,415.96      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 67,647.84      | -          | - | - | 67,647.84      | 67,647.84      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 67,647.84      | -          | - | - | 67,647.84      | 67,647.84      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 67,647.84      | -          | - | - | 67,647.84      | 67,647.84      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 53,521.29      | -          | - | - | 53,521.29      | 53,521.29      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 65,010.35      | -          | - | - | 65,010.35      | 65,010.35      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 67,647.84      | -          | - | - | 67,647.84      | 67,647.84      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 67,647.84      | -          | - | - | 67,647.84      | 67,647.84      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 65,010.35      | -          | - | - | 65,010.35      | 65,010.35      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 65,010.35      | -          | - | - | 65,010.35      | 65,010.35      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 67,647.84      | -          | - | - | 67,647.84      | 67,647.84      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 56,697.04      | -          | - | - | 56,697.04      | 56,697.04      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 56,772.99      | -          | - | - | 56,772.99      | 56,772.99      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 1,143.96       | -          | - | - | 1,143.96       | 1,143.96       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 3,119.98       | -          | - | - | 3,119.98       | 3,119.98       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 7,127.49       | -          | - | - | 7,127.49       | 7,127.49       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 3,081.25       | -          | - | - | 3,081.25       | 3,081.25       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 2,763.08       | -          | - | - | 2,763.08       | 2,763.08       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 7,127.49       | -          | - | - | 7,127.49       | 7,127.49       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 1,177.45       | -          | - | - | 1,177.45       | 1,177.45       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 1,386.77       | -          | - | - | 1,386.77       | 1,386.77       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 1,036.16       | -          | - | - | 1,036.16       | 1,036.16       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 6,059.94       | -          | - | - | 6,059.94       | 6,059.94       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 607.04         | -          | - | - | 607.04         | 607.04         |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 6,476.08       | -          | - | - | 6,476.08       | 6,476.08       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 1,460.04       | -          | - | - | 1,460.04       | 1,460.04       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 1,254.90       | -          | - | - | 1,254.90       | 1,254.90       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 80,250.39      | -          | - | - | 80,250.39      | 80,250.39      |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 8,477.64       | -          | - | - | 8,477.64       | 8,477.64       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 2,598.29       | -          | - | - | 2,598.29       | 2,598.29       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 1,102.41       | -          | - | - | 1,102.41       | 1,102.41       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 1,046.62       | -          | - | - | 1,046.62       | 1,046.62       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 5,292.19       | -          | - | - | 5,292.19       | 5,292.19       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 7,012.37       | -          | - | - | 7,012.37       | 7,012.37       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 2,773.55       | -          | - | - | 2,773.55       | 2,773.55       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 2,088.01       | -          | - | - | 2,088.01       | 2,088.01       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 4,919.12       | -          | - | - | 4,919.12       | 4,919.12       |
| Stage 5A Other                    | -            | -            | -              | -              | - | - | 5,158.80       | -          | - | - | 5,158.80       | 5,158.80       |

|                                |   |   |   |   |                |                |   |               |                |                |
|--------------------------------|---|---|---|---|----------------|----------------|---|---------------|----------------|----------------|
| Stage 5A Other                 | - | - | - | - | 31,473.70      | 31,473.70      | - | -             | 31,473.70      | 31,473.70      |
| Stage 5A Other                 | - | - | - | - | 23,788.96      | 23,788.96      | - | -             | 23,788.96      | 23,788.96      |
| Stage 5A Other                 | - | - | - | - | 6,154.14       | 6,154.14       | - | -             | 6,154.14       | 6,154.14       |
| Stage 5A Other                 | - | - | - | - | 13,812.06      | 13,812.06      | - | -             | 13,812.06      | 13,812.06      |
| Stage 5A Other                 | - | - | - | - | 12,308.27      | 12,308.27      | - | -             | 12,308.27      | 12,308.27      |
| Stage 5A Other                 | - | - | - | - | 18,198.66      | 18,198.66      | - | -             | 18,198.66      | 18,198.66      |
| Stage 5A Other                 | - | - | - | - | 24,271.16      | 24,271.16      | - | -             | 24,271.16      | 24,271.16      |
| Stage 5A Other                 | - | - | - | - | 14,129.39      | 14,129.39      | - | -             | 14,129.39      | 14,129.39      |
| Stage 5A Other                 | - | - | - | - | 8,791.62       | 8,791.62       | - | -             | 8,791.62       | 8,791.62       |
| Stage 5A Other                 | - | - | - | - | 1,444.34       | 1,444.34       | - | -             | 1,444.34       | 1,444.34       |
| Stage 5A Other                 | - | - | - | - | 7,897.23       | 7,897.23       | - | -             | 7,897.23       | 7,897.23       |
| Stage 5A Other                 | - | - | - | - | 7,897.24       | 7,897.24       | - | -             | 7,897.24       | 7,897.24       |
| Stage 5A Other                 | - | - | - | - | 6,959.82       | 6,959.82       | - | -             | 6,959.82       | 6,959.82       |
| Stage 5A Other                 | - | - | - | - | 13,815.41      | 13,815.41      | - | -             | 13,815.41      | 13,815.41      |
| Stage 5A Other                 | - | - | - | - | 2,930.54       | 2,930.54       | - | -             | 2,930.54       | 2,930.54       |
| Stage 5A Other                 | - | - | - | - | 5,184.02       | 5,184.02       | - | -             | 5,184.02       | 5,184.02       |
| Stage 5A Other                 | - | - | - | - | 116,942.18     | 116,942.18     | - | -             | 116,942.18     | 116,942.18     |
| Stage 5A Other                 | - | - | - | - | 1,143.96       | 1,143.96       | - | -             | 1,143.96       | 1,143.96       |
| Stage 5A Other                 | - | - | - | - | 1,143.96       | 1,143.96       | - | -             | 1,143.96       | 1,143.96       |
| Stage 5A Other                 | - | - | - | - | 1,143.96       | 1,143.96       | - | -             | 1,143.96       | 1,143.96       |
| Stage 5A Other                 | - | - | - | - | 1,143.96       | 1,143.96       | - | -             | 1,143.96       | 1,143.96       |
| Stage 5A Other                 | - | - | - | - | 1,143.96       | 1,143.96       | - | -             | 1,143.96       | 1,143.96       |
| Stage 5A Other                 | - | - | - | - | 1,143.96       | 1,143.96       | - | -             | 1,143.96       | 1,143.96       |
| Stage 5A Other                 | - | - | - | - | 1,143.96       | 1,143.96       | - | -             | 1,143.96       | 1,143.96       |
| Stage 5A Other                 | - | - | - | - | 1,143.96       | 1,143.96       | - | -             | 1,143.96       | 1,143.96       |
| Stage 5A Other                 | - | - | - | - | 1,143.96       | 1,143.96       | - | -             | 1,143.96       | 1,143.96       |
| Stage 5A Other                 | - | - | - | - | 1,143.96       | 1,143.96       | - | -             | 1,143.96       | 1,143.96       |
| Stage 5A Other                 | - | - | - | - | 2,763.08       | 2,763.08       | - | -             | 2,763.08       | 2,763.08       |
| Stage 5A Other                 | - | - | - | - | 7,127.49       | 7,127.49       | - | -             | 7,127.49       | 7,127.49       |
| Stage 5A Other                 | - | - | - | - | 1,177.45       | 1,177.45       | - | -             | 1,177.45       | 1,177.45       |
| Stage 5A Other                 | - | - | - | - | 1,386.77       | 1,386.77       | - | -             | 1,386.77       | 1,386.77       |
| Stage 5A Other                 | - | - | - | - | 1,460.04       | 1,460.04       | - | -             | 1,460.04       | 1,460.04       |
| Stage 5A Other                 | - | - | - | - | 1,254.90       | 1,254.90       | - | -             | 1,254.90       | 1,254.90       |
| Stage 5A Other                 | - | - | - | - | 7,012.37       | 7,012.37       | - | -             | 7,012.37       | 7,012.37       |
| Stage 5A Other                 | - | - | - | - | 7,012.37       | 7,012.37       | - | -             | 7,012.37       | 7,012.37       |
| Stage 5A Other                 | - | - | - | - | 7,012.36       | 7,012.36       | - | -             | 7,012.36       | 7,012.36       |
| Stage 5A Other                 | - | - | - | - | 7,012.36       | 7,012.36       | - | -             | 7,012.36       | 7,012.36       |
| Stage 5A Other                 | - | - | - | - | 7,012.36       | 7,012.36       | - | -             | 7,012.36       | 7,012.36       |
| Stage 5A Other                 | - | - | - | - | 7,012.36       | 7,012.36       | - | -             | 7,012.36       | 7,012.36       |
| Stage 5A Other                 | - | - | - | - | 7,012.36       | 7,012.36       | - | -             | 7,012.36       | 7,012.36       |
| Stage 5A Other                 | - | - | - | - | 7,012.36       | 7,012.36       | - | -             | 7,012.36       | 7,012.36       |
| Stage 5A Other                 | - | - | - | - | 7,012.36       | 7,012.36       | - | -             | 7,012.36       | 7,012.36       |
| Stage 5A Other                 | - | - | - | - | 2,773.55       | 2,773.55       | - | -             | 2,773.55       | 2,773.55       |
| Stage 5A Other                 | - | - | - | - | 2,773.55       | 2,773.55       | - | -             | 2,773.55       | 2,773.55       |
| Stage 5A Other                 | - | - | - | - | 2,773.55       | 2,773.55       | - | -             | 2,773.55       | 2,773.55       |
| Stage 5A Other                 | - | - | - | - | 2,773.55       | 2,773.55       | - | -             | 2,773.55       | 2,773.55       |
| Stage 5A Other                 | - | - | - | - | 2,773.55       | 2,773.55       | - | -             | 2,773.55       | 2,773.55       |
| Stage 5A Other                 | - | - | - | - | 4,919.12       | 4,919.12       | - | -             | 4,919.12       | 4,919.12       |
| Stage 5A Other                 | - | - | - | - | -              | -              | - | 14,000,000.00 | 14,000,000.00  | -              |
| <b>Stage 5A Other Total</b>    | - | - | - | - | 1,437,548.43   | 1,522,363.51   | - | 14,000,000.00 | 15,437,548.43  | 1,522,363.51   |
| Stage 5A Pipeline              | - | - | - | - | 2,830,783.93   | 2,830,783.93   | - | -             | 2,830,783.93   | 2,830,783.93   |
| Stage 5A Pipeline              | - | - | - | - | 1,483,949.34   | 1,483,949.34   | - | -             | 1,483,949.34   | 1,483,949.34   |
| Stage 5A Pipeline              | - | - | - | - | 1,256,882.69   | 1,256,882.69   | - | -             | 1,256,882.69   | 1,256,882.69   |
| Stage 5A Pipeline              | - | - | - | - | 1,223,667.10   | 1,223,667.10   | - | -             | 1,223,667.10   | 1,223,667.10   |
| Stage 5A Pipeline              | - | - | - | - | 3,455,370.04   | 3,455,370.04   | - | -             | 3,455,370.04   | 3,455,370.04   |
| Stage 5A Pipeline              | - | - | - | - | 179,734.24     | 179,734.24     | - | -             | 179,734.24     | 179,734.24     |
| Stage 5A Pipeline              | - | - | - | - | 1,272,489.91   | 1,272,489.91   | - | -             | 1,272,489.91   | 1,272,489.91   |
| Stage 5A Pipeline              | - | - | - | - | 2,836,161.47   | 2,836,161.47   | - | -             | 2,836,161.47   | 2,836,161.47   |
| Stage 5A Pipeline              | - | - | - | - | 86,487.58      | 86,487.58      | - | -             | 86,487.58      | 86,487.58      |
| Stage 5A Pipeline              | - | - | - | - | 1,835,604.79   | 1,835,604.79   | - | -             | 1,835,604.79   | 1,835,604.79   |
| Stage 5A Pipeline              | - | - | - | - | 52,123,077.18  | 52,123,077.18  | - | -             | 52,123,077.18  | 52,123,077.18  |
| Stage 5A Pipeline              | - | - | - | - | 42,706,067.65  | 42,706,067.65  | - | -             | 42,706,067.65  | 42,706,067.65  |
| Stage 5A Pipeline              | - | - | - | - | 41,033,318.20  | 41,033,318.20  | - | -             | 41,033,318.20  | 41,033,318.20  |
| Stage 5A Pipeline              | - | - | - | - | 41,564,550.90  | 41,564,550.90  | - | -             | 41,564,550.90  | 41,564,550.90  |
| Stage 5A Pipeline              | - | - | - | - | 44,143,757.34  | 44,143,757.34  | - | -             | 44,143,757.34  | 44,143,757.34  |
| Stage 5A Pipeline              | - | - | - | - | 47,531,296.89  | 47,531,296.89  | - | -             | 47,531,296.89  | 47,531,296.89  |
| Stage 5A Pipeline              | - | - | - | - | 40,937,389.05  | 40,937,389.05  | - | -             | 40,937,389.05  | 40,937,389.05  |
| Stage 5A Pipeline              | - | - | - | - | 38,552,518.27  | 38,552,518.27  | - | -             | 38,552,518.27  | 38,552,518.27  |
| Stage 5A Pipeline              | - | - | - | - | 36,799,473.08  | 36,799,473.08  | - | -             | 36,799,473.08  | 36,799,473.08  |
| Stage 5A Pipeline              | - | - | - | - | 32,801,886.05  | 32,801,886.05  | - | -             | 32,801,886.05  | 32,801,886.05  |
| Stage 5A Pipeline              | - | - | - | - | 666,059.54     | 666,059.54     | - | -             | 666,059.54     | 666,059.54     |
| Stage 5A Pipeline              | - | - | - | - | 6,253,245.05   | 6,253,245.05   | - | -             | 6,253,245.05   | 6,253,245.05   |
| Stage 5A Pipeline              | - | - | - | - | 723,782.82     | 723,782.82     | - | -             | 723,782.82     | 723,782.82     |
| Stage 5A Pipeline              | - | - | - | - | 131,592.78     | 131,592.78     | - | -             | 131,592.78     | 131,592.78     |
| Stage 5A Pipeline              | - | - | - | - | 488,962.79     | 488,962.79     | - | -             | 488,962.79     | 488,962.79     |
| Stage 5A Pipeline              | - | - | - | - | 4,904,341.29   | 4,904,341.29   | - | -             | 4,904,341.29   | 4,904,341.29   |
| Stage 5A Pipeline              | - | - | - | - | 819,349.84     | 819,349.84     | - | -             | 819,349.84     | 819,349.84     |
| Stage 5A Pipeline              | - | - | - | - | 5,935,354.66   | 5,935,354.66   | - | -             | 5,935,354.66   | 5,935,354.66   |
| Stage 5A Pipeline              | - | - | - | - | 844,594.35     | 844,594.35     | - | -             | 844,594.35     | 844,594.35     |
| Stage 5A Pipeline              | - | - | - | - | 5,007,916.01   | 5,007,916.01   | - | -             | 5,007,916.01   | 5,007,916.01   |
| Stage 5A Pipeline              | - | - | - | - | 836,820.05     | 836,820.05     | - | -             | 836,820.05     | 836,820.05     |
| Stage 5A Pipeline              | - | - | - | - | 5,440,091.21   | 5,440,091.21   | - | -             | 5,440,091.21   | 5,440,091.21   |
| Stage 5A Pipeline              | - | - | - | - | 882,473.68     | 882,473.68     | - | -             | 882,473.68     | 882,473.68     |
| Stage 5A Pipeline              | - | - | - | - | 4,990,742.00   | 4,990,742.00   | - | -             | 4,990,742.00   | 4,990,742.00   |
| Stage 5A Pipeline              | - | - | - | - | 836,609.68     | 836,609.68     | - | -             | 836,609.68     | 836,609.68     |
| Stage 5A Pipeline              | - | - | - | - | 4,612,829.95   | 4,612,829.95   | - | -             | 4,612,829.95   | 4,612,829.95   |
| Stage 5A Pipeline              | - | - | - | - | 792,157.56     | 792,157.56     | - | -             | 792,157.56     | 792,157.56     |
| Stage 5A Pipeline              | - | - | - | - | 6,307,046.63   | 6,307,046.63   | - | -             | 6,307,046.63   | 6,307,046.63   |
| Stage 5A Pipeline              | - | - | - | - | 13,082.77      | 13,082.77      | - | -             | 13,082.77      | 13,082.77      |
| Stage 5A Pipeline              | - | - | - | - | 7,525,413.63   | 7,525,413.63   | - | -             | 7,525,413.63   | 7,525,413.63   |
| Stage 5A Pipeline              | - | - | - | - | 4,660.61       | 4,660.61       | - | -             | 4,660.61       | 4,660.61       |
| Stage 5A Pipeline              | - | - | - | - | 710,479.21     | 710,479.21     | - | -             | 710,479.21     | 710,479.21     |
| <b>Stage 5A Pipeline Total</b> | - | - | - | - | 493,382,071.81 | 493,382,071.81 | - | -             | 493,382,071.81 | 493,382,071.81 |
| Stage 5B Compression           | - | - | - | - | -              | -              | - | 542,920.18    | -              | 542,920.18     |
| Stage 5B Compression           | - | - | - | - | -              | -              | - | 4,386,085.96  | -              | 4,386,085.96   |
| Stage 5B Compression           | - | - | - | - | -              | -              | - | 2,177,089.11  | -              | 2,177,089.11   |
| Stage 5B Compression           | - | - | - | - | -              | -              | - | 3,752,106.09  | -              | 3,752,106.09   |
| Stage 5B Compression           | - | - | - | - | -              | -              | - | 1,076,291.86  | -              | 1,076,291.86   |
| Stage 5B Compression           | - | - | - | - | -              | -              | - | 1,998,754.95  | -              | 1,998,754.95   |
| Stage 5B Compression           | - | - | - | - | -              | -              | - | 1,986,840.33  | -              | 1,986,840.33   |
| Stage 5B Compression           | - | - | - | - | -              | -              | - | 336,917.57    | -              | 336,917.57     |
| Stage 5B Compression           | - | - | - | - | -              | -              | - | 696,170.87    | -              | 696,170.87     |
| Stage 5B Compression           | - | - | - | - | -              | -              | - | 813,756.00    | -              | 813,756.00     |
| Stage 5B Compression           | - | - | - | - | -              | -              | - | 235,043.77    | -              | 235,043.77     |
| Stage 5B Compression           | - | - | - | - | -              | -              | - | 626,635.87    | -              | 626,635.87     |
| Stage 5B Compression           | - | - | - | - | -              | -              | - | 598,415.12    | -              | 598,415.12     |
| Stage 5B Compression           | - | - | - | - | -              | -              | - | 291,012.32    | -              | 291,012.32     |

|                                   |   |   |   |   |   |   |   |               |               |               |
|-----------------------------------|---|---|---|---|---|---|---|---------------|---------------|---------------|
| Stage 5B Compression              | - | - | - | - | - | - | - | 10,934,043.00 | -             | 10,934,043.00 |
| Stage 5B Compression              | - | - | - | - | - | - | - | 1,306,802.05  | -             | 1,306,802.05  |
| Stage 5B Compression              | - | - | - | - | - | - | - | 470,448.74    | -             | 470,448.74    |
| Stage 5B Compression              | - | - | - | - | - | - | - | 12,879,020.12 | -             | 12,879,020.12 |
| Stage 5B Compression              | - | - | - | - | - | - | - | 2,273,835.57  | -             | 2,273,835.57  |
| Stage 5B Compression              | - | - | - | - | - | - | - | 4,878,727.66  | -             | 4,878,727.66  |
| <b>Stage 5B Compression Total</b> | - | - | - | - | - | - | - | 52,260,917.14 | -             | 52,260,917.14 |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 2,163,089.56  | -             | 2,163,089.56  |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 108,302.43    | -             | 108,302.43    |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 79,584.45     | -             | 79,584.45     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 668,558.59    | -             | 668,558.59    |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 43,510.95     | -             | 43,510.95     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 44,492.91     | -             | 44,492.91     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 45,748.12     | -             | 45,748.12     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 41,838.79     | -             | 41,838.79     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 47,477.97     | -             | 47,477.97     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 39,522.16     | -             | 39,522.16     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 594,063.79    | -             | 594,063.79    |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 69,359.41     | -             | 69,359.41     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 21,754.39     | -             | 21,754.39     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 66,740.45     | -             | 66,740.45     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 22,873.51     | -             | 22,873.51     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 98,627.94     | -             | 98,627.94     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 20,918.31     | -             | 20,918.31     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 178,660.75    | -             | 178,660.75    |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 23,737.90     | -             | 23,737.90     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 99,909.28     | -             | 99,909.28     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 19,759.99     | -             | 19,759.99     |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 172,866.98    | -             | 172,866.98    |
| Stage 5B Metering                 | - | - | - | - | - | - | - | 84,138.08     | -             | 84,138.08     |
| <b>Stage 5B Metering Total</b>    | - | - | - | - | - | - | - | 4,755,536.71  | -             | 4,755,536.71  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 50,899.74     | -             | 50,899.74     |
| Stage 5B Other                    | - | - | - | - | - | - | - | 554,887.01    | -             | 554,887.01    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 9,833.73      | -             | 9,833.73      |
| Stage 5B Other                    | - | - | - | - | - | - | - | 7,788,327.20  | -             | 7,788,327.20  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 191,184.08    | -             | 191,184.08    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 912,681.01    | -             | 912,681.01    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 84,801.34     | -             | 84,801.34     |
| Stage 5B Other                    | - | - | - | - | - | - | - | 135,931.62    | -             | 135,931.62    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 378,040.04    | -             | 378,040.04    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 1,754,678.45  | -             | 1,754,678.45  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 100,324.74    | -             | 100,324.74    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 783,333.18    | -             | 783,333.18    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 1,154,305.25  | -             | 1,154,305.25  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 740,540.49    | -             | 740,540.49    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 138,877.49    | -             | 138,877.49    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 7,996,427.91  | -             | 7,996,427.91  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 80,058.93     | -             | 80,058.93     |
| Stage 5B Other                    | - | - | - | - | - | - | - | 900,436.15    | -             | 900,436.15    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 63,513.44     | -             | 63,513.44     |
| Stage 5B Other                    | - | - | - | - | - | - | - | 142,643.11    | -             | 142,643.11    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 389,225.86    | -             | 389,225.86    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 2,289,583.54  | -             | 2,289,583.54  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 100,324.76    | -             | 100,324.76    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 957,146.20    | -             | 957,146.20    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 753,127.08    | -             | 753,127.08    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 872,927.31    | -             | 872,927.31    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 202,652.48    | -             | 202,652.48    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 7,572,473.74  | -             | 7,572,473.74  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 115,059.95    | -             | 115,059.95    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 1,025,139.10  | -             | 1,025,139.10  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 655,727.72    | -             | 655,727.72    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 468,248.05    | -             | 468,248.05    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 369,681.42    | -             | 369,681.42    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 8,364,574.41  | -             | 8,364,574.41  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 83,641.12     | -             | 83,641.12     |
| Stage 5B Other                    | - | - | - | - | - | - | - | 929,872.79    | -             | 929,872.79    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 119,785.55    | -             | 119,785.55    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 147,834.89    | -             | 147,834.89    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 397,879.50    | -             | 397,879.50    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 735,681.55    | -             | 735,681.55    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 66,605.46     | -             | 66,605.46     |
| Stage 5B Other                    | - | - | - | - | - | - | - | 1,506,291.28  | -             | 1,506,291.28  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 100,324.84    | -             | 100,324.84    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 758,234.53    | -             | 758,234.53    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 436,580.77    | -             | 436,580.77    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 695,183.20    | -             | 695,183.20    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 372,996.89    | -             | 372,996.89    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 162,141.53    | -             | 162,141.53    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 87,024.07     | -             | 87,024.07     |
| Stage 5B Other                    | - | - | - | - | - | - | - | 3,939,376.20  | -             | 3,939,376.20  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 3,985,814.27  | -             | 3,985,814.27  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 4,146,845.55  | -             | 4,146,845.55  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 3,846,661.15  | -             | 3,846,661.15  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 4,447,148.18  | -             | 4,447,148.18  |
| Stage 5B Other                    | - | - | - | - | - | - | - | 16,721.58     | -             | 16,721.58     |
| Stage 5B Other                    | - | - | - | - | - | - | - | 2,122.59      | -             | 2,122.59      |
| Stage 5B Other                    | - | - | - | - | - | - | - | 114,373.01    | -             | 114,373.01    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 118,699.29    | -             | 118,699.29    |
| Stage 5B Other                    | - | - | - | - | - | - | - | 15,900,000.00 | 15,900,000.00 | -             |
| <b>Stage 5B Other Total</b>       | - | - | - | - | - | - | - | 15,900,000.00 | 15,900,000.00 | 75,315,456.32 |
| Stage 5B Pipeline                 | - | - | - | - | - | - | - | 98,354.69     | -             | 98,354.69     |
| Stage 5B Pipeline                 | - | - | - | - | - | - | - | 905,133.22    | -             | 905,133.22    |
| Stage 5B Pipeline                 | - | - | - | - | - | - | - | 108,778.47    | -             | 108,778.47    |
| Stage 5B Pipeline                 | - | - | - | - | - | - | - | 1,007,195.88  | -             | 1,007,195.88  |
| Stage 5B Pipeline                 | - | - | - | - | - | - | - | 111,234.45    | -             | 111,234.45    |
| Stage 5B Pipeline                 | - | - | - | - | - | - | - | 1,003,818.90  | -             | 1,003,818.90  |
| Stage 5B Pipeline                 | - | - | - | - | - | - | - | 114,373.01    | -             | 114,373.01    |
| Stage 5B Pipeline                 | - | - | - | - | - | - | - | 1,052,050.21  | -             | 1,052,050.21  |
| Stage 5B Pipeline                 | - | - | - | - | - | - | - | 328,760.90    | -             | 328,760.90    |
| Stage 5B Pipeline                 | - | - | - | - | - | - | - | 1,343,093.27  | -             | 1,343,093.27  |
| Stage 5B Pipeline                 | - | - | - | - | - | - | - | 104,600.25    | -             | 104,600.25    |



|                                     |            |               |               |                |                |               |                |                |               |               |                |                |                  |                  |
|-------------------------------------|------------|---------------|---------------|----------------|----------------|---------------|----------------|----------------|---------------|---------------|----------------|----------------|------------------|------------------|
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 1,083,108.79   | -              | 1,083,108.79     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 118,699.29     | -              | 118,699.29       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 1,188,217.48   | -              | 1,188,217.48     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 333,034.92     | -              | 333,034.92       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 1,269,830.57   | -              | 1,269,830.57     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 98,806.48      | -              | 98,806.48        |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 8,448,268.74   | -              | 8,448,268.74     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 7,331.87       | -              | 7,331.87         |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 1,280,801.05   | -              | 1,280,801.05     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 82,138,479.67  | -              | 82,138,479.67    |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 10,627,872.21  | -              | 10,627,872.21    |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 1,435,527.92   | -              | 1,435,527.92     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 530,750.10     | -              | 530,750.10       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 27,114,462.32  | -              | 27,114,462.32    |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 3,482,982.91   | -              | 3,482,982.91     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 826,799.81     | -              | 826,799.81       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 287,252.56     | -              | 287,252.56       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 28,771,340.31  | -              | 28,771,340.31    |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 3,370,606.08   | -              | 3,370,606.08     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 783,551.04     | -              | 783,551.04       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 278,638.38     | -              | 278,638.38       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 30,583,262.07  | -              | 30,583,262.07    |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 3,613,603.24   | -              | 3,613,603.24     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 844,978.48     | -              | 844,978.48       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 299,019.99     | -              | 299,019.99       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 29,900,910.45  | -              | 29,900,910.45    |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 4,340,121.22   | -              | 4,340,121.22     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 1,154,250.36   | -              | 1,154,250.36     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 369,722.25     | -              | 369,722.25       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 27,237,490.00  | -              | 27,237,490.00    |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 4,391,751.29   | -              | 4,391,751.29     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 1,163,968.56   | -              | 1,163,968.56     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 374,304.36     | -              | 374,304.36       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 29,522,590.07  | -              | 29,522,590.07    |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 3,732,894.57   | -              | 3,732,894.57     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 879,339.96     | -              | 879,339.96       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 307,615.93     | -              | 307,615.93       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 33,299,809.43  | -              | 33,299,809.43    |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 4,919,919.00   | -              | 4,919,919.00     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 967,700.89     | -              | 967,700.89       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 340,650.84     | -              | 340,650.84       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 23,381,999.22  | -              | 23,381,999.22    |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 3,097,804.82   | -              | 3,097,804.82     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 669,984.29     | -              | 669,984.29       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 210,833.47     | -              | 210,833.47       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 35,825,944.18  | -              | 35,825,944.18    |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 2,584,858.71   | -              | 2,584,858.71     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 478,514.62     | -              | 478,514.62       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 185,124.89     | -              | 185,124.89       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 29,951,325.58  | -              | 29,951,325.58    |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 4,535,910.37   | -              | 4,535,910.37     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 1,115,839.86   | -              | 1,115,839.86     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 355,112.64     | -              | 355,112.64       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 11,732,771.09  | -              | 11,732,771.09    |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 71,519.06      | -              | 71,519.06        |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 2,305,879.27   | -              | 2,305,879.27     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 64,737.56      | -              | 64,737.56        |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 2,242,081.43   | -              | 2,242,081.43     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 64,737.56      | -              | 64,737.56        |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 2,404,857.76   | -              | 2,404,857.76     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 64,737.56      | -              | 64,737.56        |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 573,141.62     | -              | 573,141.62       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 137,274.45     | -              | 137,274.45       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 557,811.45     | -              | 557,811.45       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 72,536.89      | -              | 72,536.89        |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 2,410,136.65   | -              | 2,410,136.65     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 2,771,848.57   | -              | 2,771,848.57     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 350,661.29     | -              | 350,661.29       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 134,438.00     | -              | 134,438.00       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 2,331,623.40   | -              | 2,331,623.40     |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 80,352.38      | -              | 80,352.38        |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 603,414.97     | -              | 603,414.97       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 32,293.55      | -              | 32,293.55        |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 662,134.11     | -              | 662,134.11       |                  |
| Stage 5B Pipeline                   | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 450,000,000.00 | 450,000,000.00 | -                |                  |
| Stage 5B Pipeline Total             | -          | -             | -             | -              | -              | -             | -              | -              | -             | -             | 450,000,000.00 | 489,959,899.98 | 450,000,000.00   |                  |
| TOTAL of OSA fees Capitalised       | -          | -             | -             | -              | -              | -             | -              | -              | -             | 2,283,360.00  | 2,331,504.00   | -              | -                |                  |
| TOTAL of OSA fees Capitalised Total | -          | -             | -             | -              | -              | -             | -              | -              | -             | 2,283,360.00  | 2,331,504.00   | -              | -                |                  |
| Grand Total                         | 686,445.80 | 54,732,373.46 | 56,402,105.66 | 397,246,587.76 | 386,470,746.55 | 11,771,519.41 | 615,273,986.12 | 629,374,314.71 | 17,933,527.99 | 12,809,290.91 | 688,991,911.33 | 622,291,810.15 | 1,761,143,859.45 | 1,728,225,896.40 |

|                     |                  |                  |   |
|---------------------|------------------|------------------|---|
| TOTALS 2005 to 2009 | 1,076,766,812.12 | 1,105,934,086.25 |   |
| Shipper             | 23,938,851.93    |                  | Included in 2011 filing to agree to Statutory Accounts, not included in 2010 filing |
| Linepack            |                  | 4,450,252.25     | Item on Balance Sheet, not included in Asset Register and omitted from 2011 filing  |
| Asset Variances     | 15,850,513.50    | 3,888,479.05     | Various assets not included in either filing  |
| OSA Fee variance    |                  | 2,283,360.00     |   |
| TOTAL               | 1,116,556,177.55 | 1,116,556,177.55 |   |

Variance -

2010 Variance is due to Forecast vs Actuals - 1,765,758,723.45  
21,276.55