

PART 1: IDENTIFICATION																											
1.1 _____ PROV. FAC. TYPE ERCB FACILITY CODE	1.2 _____ FACILITY COST CENTRE CODE																										
1.3 _____ DESCRIPTION OF FACILITY COST CENTRE																											
1.4 _____ FACILITY COST CENTRE OPERATOR ID	1.5 _____ FACILITY COST CENTRE OPERATOR NAME																										
1.6 PRODUCTION YEAR _____	1.7 DATE PREPARED _____ (YYYY-MM-DD) YR. MO. DY.																										
1.8 _____ CONTACT PERSON		1.9 _____ TELEPHONE																									
PART 2: CAPITAL COST ALLOWANCE CALCULATION																											
2.1 CUMULATIVE ALLOWABLE CAPITAL JAN 1 OR ____ 2.2 ALLOWABLE CAPITAL COST JAN 1 OR ____ 2.3 CAPITAL ADJUSTMENTS (TOTAL OF A,D,R, AND T FROM PART 3) 2.4 CUMULATIVE ALLOWABLE CAPITAL DEC 31 OR ____ 2.5 ALLOWABLE CAPITAL COST BEFORE DEPRECIATION DEC 31 OR ____ 2.6 DEPRECIATION ____ / 12 2.7 ALLOWABLE CAPITAL COST AFTER DEPRECIATION DEC 31 OR ____	ALLOWABLE CAPITAL COSTS (\$) <table border="1" style="width:100%; height: 100px;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>											2.8 AVERAGE CAPITAL 2.9 LAND 2.10 AVERAGE SPARE PARTS INVENTORY 2.11 TOTAL 2.12 RETIREMENTS 2.13 DEPRECIATION 2.14 RETURN ON AVERAGE CAPITAL __/12 2.15 TOTAL CAPITAL COST ALLOWANCE	RETURN ON AVERAGE CAPITAL (\$) <table border="1" style="width:100%; height: 100px;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>														
2.16 _____ REMAINING USEFUL LIFE (yrs)																											
PART 3: CAPITAL ADJUSTMENTS																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:60%;">3.1 DESCRIPTION OF ADJUSTMENTS</th> <th style="width:10%;">3.2 FCC CODE</th> <th style="width:10%;">*3.3 TYPE</th> <th style="width:20%;">3.4 AMOUNT (\$)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td colspan="3">*ADDITIONS/DISPOSITIONS/RETIREMENTS/TRANSFERS/START-UP COSTS</td> <td>3.5 TOTAL</td> </tr> </tbody> </table>				3.1 DESCRIPTION OF ADJUSTMENTS	3.2 FCC CODE	*3.3 TYPE	3.4 AMOUNT (\$)																	*ADDITIONS/DISPOSITIONS/RETIREMENTS/TRANSFERS/START-UP COSTS			3.5 TOTAL
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PART 4: CAPITAL COST ALLOWANCE ALLOCATIONS (TO WORKING INTEREST OWNERS)																											
4.1 CLIENT ID	4.2 CLIENT NAME	4.3 CAPITAL COST ALLOWANCE DISTRIBUTIONS (%)																									
4.4 CUSTOM PROCESSING ADJUSTMENT FACTOR % FOR CAPITAL COSTS																											
4.5 TOTAL CAPITAL COST ALLOWANCE ALLOCATED		100.00000%																									

PART 1: IDENTIFICATION

1.1 _____ 1.2 _____
 PROV. FAC. TYPE ERCB FACILITY CODE FACILITY COST CENTRE CODE

1.3 _____
 DESCRIPTION OF FACILITY COST CENTRE

1.4 _____ 1.5 _____
 FACILITY COST CENTRE OPERATOR ID FACILITY COST CENTRE OPERATOR NAME

1.6 PRODUCTION YEAR _____ 1.7 DATE PREPARED _____
 (YYYY-MM-DD) YR. MO. DY.

1.8 _____ 1.9 _____
 CONTACT PERSON TELEPHONE

PART 5: CAPITAL COST ALLOWANCE ALLOCATIONS (TO OTHER DELIVERY FACILITIES)

(To be completed if capital costs are allocated to other delivery facilities)

5.1 ERCB FACILITY CODE	5.2 CAPITAL COST ALLOWANCE DISTRIBUTIONS (%)	5.1 ERCB FACILITY CODE	5.2 CAPITAL COST ALLOWANCE DISTRIBUTIONS (%)
5.3 TOTAL CAPITAL COST ALLOWANCE ALLOCATION			100.00000%

PART 6: CUSTOM PROCESSING ADJUSTMENT FACTOR CALCULATION FOR CAPITAL COST

6.3 UNIT 10^3m^3 m^3 t

6.1 CLIENT ID	6.2 CLIENT NAME	6.4 CUSTOM VOLUMES
6.5 TOTAL CUSTOM VOLUMES		
6.6 TOTAL FACILITY COST CENTRE THROUGHPUT		
6.7 CUSTOM PROCESSING ADJUSTMENT FACTOR %		

PART 1: IDENTIFICATION

1.1 _____ PROV. FAC. TYPE ERCB FACILITY CODE	1.2 _____ FACILITY COST CENTRE CODE
1.3 _____ DESCRIPTION OF FACILITY COST CENTRE	
1.4 _____ FACILITY COST CENTRE OPERATOR ID	1.5 _____ FACILITY COST CENTRE OPERATOR NAME
1.6 PRODUCTION YEAR _____	1.7 DATE PREPARED _____ (YYYY-MM-DD) YR. MO. DY.
1.8 _____ CONTACT PERSON	1.9 _____ TELEPHONE

PART 7: OPERATING COST ALLOWANCE CALCULATION

7.1 STANDARD ALLOWABLE OPERATING COSTS (\$) (EXCEPT FOR UTILITIES IN 7.2)	
7.2 CO-GENERATION UTILITIES	
7.3 OTHER ALLOWABLES (DESCRIPTION)	7.4 OTHER ALLOWABLES (ACTUAL OPERATING COSTS) (\$)

7.5 DIRECT ALLOWABLE OPERATING COSTS	
7.6 OVERHEAD	
7.7 DIRECT ALLOWABLE OPERATING COST & OVERHEAD	
7.8 WORKING CAPITAL ALLOWANCE	
7.9 GREENHOUSE GAS EMISSION COMPLIANCE COST (net of debits and credits)	
7.10 TOTAL OPERATING COST ALLOWANCE	

PART 8: OPERATING COST ALLOWANCE ALLOCATIONS (TO WORKING INTEREST OWNERS)

8.1 CLIENT ID	8.2 CLIENT NAME	8.3 OPERATING COST ALLOWANCE DISTRIBUTIONS (%)
8.4 CUSTOM PROCESSING ADJUSTMENT FACTOR %		
8.5 TOTAL OPERATING COST ALLOWANCE ALLOCATED		100.00000%

PART 1: IDENTIFICATION

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 DESCRIPTION OF FACILITY COST CENTRE

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 FACILITY COST CENTRE OPERATOR ID FACILITY COST CENTRE OPERATOR NAME

1.6 PRODUCTION YEAR _____ 1.7 DATE PREPARED _____
 (YYYY-MM-DD) YR. MO. DY.

1.8 _____ 1.9 _____
 CONTACT PERSON TELEPHONE

PART 9: OPERATING COST ALLOWANCE ALLOCATIONS (TO OTHER DELIVERY FACILITIES)
 (To be completed if operating costs are allocated to other delivery facilities)

9.1 ERCB FACILITY CODE	9.2 OPERATING COST ALLOWANCE DISTRIBUTION (%)	9.1 ERCB FACILITY CODE	9.2 OPERATING COST ALLOWANCE DISTRIBUTION (%)
9.3 TOTAL OPERATING COST ALLOWANCE ALLOCATION			100.00000%

PART 10: CUSTOM PROCESSING ADJUSTMENT FACTOR CALCULATION FOR OPERATING COST

10.3 UNIT 10³m³ m³ t

10.1 CLIENT ID	10.2 CLIENT NAME	10.4 CUSTOM VOLUMES
10.5 TOTAL CUSTOM VOLUMES		
10.6 TOTAL FACILITY COST CENTRE THROUGHPUT		
10.7 CUSTOM PROCESSING ADJUSTMENT FACTOR %		