

Appendix 5 – Reference Tariff Financial Model

Draft Decision on Proposed Revisions to the Access Arrangement for the Dampier to Bunbury Natural Gas Pipeline

14 March 2011

Economic Regulation Authority



WESTERN AUSTRALIA

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DBNGP Third Access Arrangement. ERA's DD3.

Ref	2	3	4	6	7	8
3		WACC & IRR		WACC & IRR		
4		Real Pre-tax	7.16%	Nominal Pre-tax		10.00%
5		Real IRR	7.16%	Nominal IRR		10.00%
6		Check	OK	Check		OK
7						
8		DBNGP, BEP & Shippers' Assets [m\$ 31/12/2010]		PV of Forecast Revenue [m\$ 31/12/2010]		
9		Closing Asset Value 31/12/2010	3,413.839	Capacity Reservation		1,538.146
10		Closing Asset Value 31/12/2015	3,069.409	Commodity		153.702
11		DBNGP& BEP Assets [m\$ 31/12/2010]		Regulated Revenue		1,691.847
12		Closing Asset Value 31/12/2010	3,375.020	Check		OK
13		Closing Asset Value 31/12/2015	3,030.060	PV of Net Cash Flow [m\$ 31/12/2010]		
14		DBNGP Assets [m\$ 31/12/2010]		Total Revenue		1,691.847
15		Closing Asset Value 31/12/2010	3,357.746	Incentive Mechanism		-
16		Closing Asset Value 31/12/2015	3,014.225	Over Depreciation		6.014
17				Opex		-367.162
18		PV of Total Revenue (CoS) [m\$ 31/12/2010]		Capex		-99.668
19		Opex	367.162	Operating Revenue		1,231.032
20		Incentive Mechanism	-	2010 Closing Asset Value		-3,375.020
21		Over Depreciation	-6.014	2015 Closing Asset Value		2,143.988
22		Depreciation	374.379	Net Cash Flow		-
23		Return on Asset	956.321	Check		OK
24		Total Revenue (Cost of Service)	1,691.847	2011 Applicable Tariff [\$ per GJ, \$ 31/12/2010]		
25				Capacity Reservation		1.145584
26		PV of Regulatory Revenue [m\$ 31/12/2010]		Commodity		0.136310
27		2010 Closing Asset Value	3,375.020	Tariff at LF = 1		1.281894
28		2015 Closing Asset Value	-2,143.988	2015 Applicable Tariff [\$ per GJ, \$ 31/12/2010]		
29		Incentive Mechanism	-	Capacity Reservation		1.145584
30		Over Depreciation	-6.014	Commodity		0.136310
31		Opex	367.162	Tariff at LF = 1		1.281894
32		Capex	99.668	Tariff Step Change from 2010		
33		Regulatory Revenue	1,691.847	Capacity Reservation		7.2%
34		Check	OK	Commodity		11.3%
				Tariff at LF = 1		7.6%

Recalculate

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13
Real Calculations [m\$ 31/12/2010]												
Year ending 31 Dec							1999	2000	2001	2002	2003	2004
Regulatory Year							0	1	2	3	4	5
Days							365	366	365	365	365	366
Regulatory Revenue and Tariff												
8	DBNGP Asset											
9	Opening Value							2,173.247	2,127.005	2,077.966	2,025.849	1,972.629
10	Capex							6.705	4.199	1.566	0.943	4.011
11	Redundant & Disposed Asset							-	-	-	-	-
12	Depreciation							-52.947	-53.237	-53.683	-54.163	-54.478
13	Closing Value						2,173.247	2,127.005	2,077.966	2,025.849	1,972.629	1,922.162
14	Total Revenue (Cost of Service)											
15	Opex; Fuel Gas											
16	Opex; Field Expenses											
17	Opex; Other Expenses											
18	Incentive Mechanism											
19	Over Depreciation											
20	Depreciation											
21	Return on Asset											
22	Total Revenue (Cost of Service)											
23	Credit Foncia, Regulatory Revenue											
24	2010 Closing Asset Value											
25	2015 Closing Asset Value											
26	Incentive Mechanism											
27	Over Depreciation											
28	Opex; Fuel Gas											
29	Opex; Field Expenses											
30	Opex; Other Expenses											
31	Capex											
32	Net Cash Flow											
33	Check											
34	Commodity Cost											
35	Fuel											
36	Field Maintenance Cost											
37	Commodity Cost											

DBNGP Third Access Arrangement. ERA

Ref. 2	3	14	17	18	19	20	21	22	23	24		
Real Calculations [m\$ 31/12/2010]												
Year ending 31 Dec		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16
Days		365	365	365	366	365	365	365	366	365	365	365
Regulatory Revenue and Tariff												
8	DBNGP Asset											
9	Opening Value	1,922.162	1,870.465	1,875.348	2,224.816	2,801.891	2,742.062	3,375.020	3,351.087	3,273.798	3,193.541	3,110.948
10	Capex	0.793	57.713	405.274	641.905	11.466	699.931	65.841	14.487	11.929	9.894	11.897
11	Redundant & Disposed Asset	-	-	-	-	-	-	-	-	-	-	-
12	Depreciation	-52.490	-52.830	-55.806	-64.830	-71.295	-72.987	-89.774	-91.775	-92.186	-92.487	-92.785
13	Closing Value	1,870.465	1,875.348	2,224.816	2,801.891	2,742.062	3,375.020	3,351.087	3,273.798	3,193.541	3,110.948	3,030.060
14	Total Revenue (Cost of Service)											
15	Opex; Fuel Gas							19.609	20.713	20.627	21.009	21.434
16	Opex; Field Expenses							17.026	17.027	17.027	17.027	17.027
17	Opex; Other Expenses							51.147	51.662	52.188	53.180	53.726
18	Incentive Mechanism								-	-	-	-
19	Over Depreciation							-6.445				
20	Depreciation							89.774	91.775	92.186	92.487	92.785
21	Return on Asset							241.760	240.046	234.509	228.760	222.844
22	Total Revenue (Cost of Service)							412.871	421.224	416.538	412.463	407.817
23	Credit Foncia, Regulatory Revenue											
24	2010 Closing Asset Value						3,375.020		-	-	-	-
25	2015 Closing Asset Value								-	-	-	-3,030.060
26	Incentive Mechanism								-	-	-	-
27	Over Depreciation							-6.445				
28	Opex; Fuel Gas							19.609	20.713	20.627	21.009	21.434
29	Opex; Field Expenses							17.026	17.027	17.027	17.027	17.027
30	Opex; Other Expenses							51.147	51.662	52.188	53.180	53.726
31	Capex							65.841	14.487	11.929	9.894	11.897
32	Net Cash Flow						3,375.020	147.178	103.889	101.771	101.109	-2,925.975
33	Check											
34	Commodity Cost											
35	Fuel							19.609	20.713	20.627	21.009	21.434
36	Field Maintenance Cost							17.026	17.027	17.027	17.027	17.027
37	Commodity Cost							36.635	37.741	37.654	38.035	38.461

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13	
39	Modelled Tariff [\$ /GJ/day] [m\$ 31/12/2010]		2011 Calc Tariffs [Real \$]										
40	Capacity Charge				1.145584								
41	Throughput Charge				0.136310								
42	Tariff at LF = 1				1.281894								
43	Load F/H Equivalent [TJ/day]	PV	Partial DWAT	DWAT =									
44	Capacity Reservation	3,676.407	1.1456	Rev /									
45	Throughput	3,087.480	0.1363	Throughput									
46	Total		1.2819	1.5005									
47	Forecast Revenue [m\$ 31/12/2010]	PV	CoS	Delta	Check	PV Cost Allocation							
48	Capacity Reservation	1,538.146	1,538.146	-	OK	90.92%							
49	Throughput	153.702	153.702	0.000E+00	OK	9.08%							
50	Total Regulated Revenue	1,691.847	1,691.847	-	OK								
51	Check	OK											
52	Forecast Tariff [\$ OD /GJ/day]												
53	Capacity Charge												
54	Throughput Charge												
55	Real Tariff at LF = 1												
56	Forecast Revenue [m\$ OD]	PV	CoS	Delta	Check								
57	Capacity Reservation	1,538.146	1,538.146	-	OK								
58	Throughput	153.702	153.702	-	OK								
59	Total Regulated Revenue	1,691.847	1,691.847	-	OK								
60	Check	OK											
61													
Net Cash Flow [m\$ 31/12/2010]													
Year								1999	2000	2001	2002	2003	2004
Regulatory Year								0	1	2	3	4	5
65	Net Cash Flow	PV											
66	Total Revenue	1,691.85											
67	Incentive Mechanism	-											
68	Over Depreciation	6.01											
69	Opex	-367.16											
70	Capex	-99.67											
71	Operating Revenue	1,231.03											
72	2010 Closing Asset Value	-3,375.02											
73	2015 Closing Asset Value	2,143.99											
74	Real Net Cash Flow	-											
75	Check	OK											
76	Internal Rate of Return												
77	Real IRR	7.16%											
78	Check	OK											
79	Nominal Net Cash Flow [m\$ OD]												
80	Nominal IRR	10.00%											
81	Check	OK											
Cost of Service Tariffs													
Year								1999	2000	2001	2002	2003	2004
Regulatory Year								0	1	2	3	4	5
85	Cost of Service Tariff [\$ /TJ] [m\$ 31/12/2010]												
86	Capacity Reservation												
87	Throughput												
88	Total												

DBNGP Third Access Arrangement. ERA

Ref.	2	3	14	17	18	19	20	21	22	23	24
39	Modelled Tariff [\$ /GJ/day] [m\$ 31/12/2010]										
40							1.145584	1.145584	1.145584	1.145584	1.145584
41							0.136310	0.136310	0.136310	0.136310	0.136310
42							1.281894	1.281894	1.281894	1.281894	1.281894
43	Load F/H Equivalent [TJ/day]										
44							893.621	902.621	902.621	902.621	902.621
45							740.306	756.038	756.938	763.067	769.741
46	Total										
47	Forecast Revenue [m\$ 31/12/2010]										
48							373.657	378.454	377.420	377.420	377.420
49							36.833	37.718	37.660	37.965	38.297
50							410.489	416.172	415.080	415.385	415.717
51	Check										
52	Forecast Tariff [\$ OD /GJ/day]										
53							1.1759	1.2071	1.2391	1.2719	1.3056
54							0.1399	0.1436	0.1474	0.1513	0.1554
55							1.3159	1.3507	1.3865	1.4233	1.4610
56	Forecast Revenue [m\$ OD]										
57							383.559	398.778	408.227	419.045	430.150
58							37.809	39.744	40.734	42.152	43.648
59							421.367	438.522	448.961	461.197	473.797
60	Check										
61											
Net Cash Flow [m\$ 31/12/2010]											
Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
65	Net Cash Flow										
66							410.489	416.172	415.080	415.385	415.717
67							-	-	-	-	-
68							6.445	-	-	-	-
69							-87.782	-89.403	-89.842	-91.216	-92.188
70							-65.841	-14.487	-11.929	-9.894	-11.897
71							263.311	312.283	313.309	314.276	311.632
72							-3,375.020	-	-	-	-
73							-	-	-	-	3,030.060
74							-3,375.020	263.311	312.283	313.309	314.276
75	Check										
76	Internal Rate of Return										
77	Real IRR										
78	Check										
79							-3,375.020	270.289	329.054	338.883	348.937
80											3,808.564
81	Check										
Cost of Service Tariffs											
Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
85	Cost of Service Tariff [\$ /TJ] [m\$ 31/12/2010]										
86							1.1535	1.1608	1.1500	1.1365	1.1211
87							0.1356	0.1364	0.1363	0.1366	0.1369
88							1.2891	1.2972	1.2863	1.2731	1.2583

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13
DBNGP Asset Account Summary [m\$ 31/12/2010]												
Year							1999	2000	2001	2002	2003	2004
Regulatory Year							0	1	2	3	4	5
All Asset [m\$ 31/12/2010]												
7	DBNGP Asset Including BEP and Shippers' Financed Capex											
8	Opening Value							2,173.247	2,127.005	2,077.966	2,025.849	1,972.629
9	Capex							6.705	4.199	1.566	0.943	4.011
10	Redundant & Disposed Asset							-	-	-	-	-
11	Depreciation							-52.947	-53.237	-53.683	-54.163	-54.478
12	Closing Value						2,173.247	2,127.005	2,077.966	2,025.849	1,972.629	1,922.162
13	Shippers' Asset Account											
14	Opening Value (Starting 01/12/2010)							-	-	-	-	-
15	Capex							-	-	-	-	-
16	Redundant & Disposed Asset							-	-	-	-	-
17	Depreciation							-	-	-	-	-
18	Closing Value						-	-	-	-	-	-
DBNGP and BEP Asset [m\$ 31/12/2010]												
20	DBNGP Asset Including BEP											
21	Opening Value							2,173.247	2,127.005	2,077.966	2,025.849	1,972.629
22	Capex							6.705	4.199	1.566	0.943	4.011
23	Redundant & Disposed Asset							-	-	-	-	-
24	Depreciation							-52.947	-53.237	-53.683	-54.163	-54.478
25	Closing Value						2,173.247	2,127.005	2,077.966	2,025.849	1,972.629	1,922.162
26	BEP Asset Account											
27	Opening Value (Starting 01/12/2010)							-	-	-	-	-
28	Capex							-	-	-	-	-
29	Redundant & Disposed Asset							-	-	-	-	-
30	Depreciation							-	-	-	-	-
31	Closing Value						-	-	-	-	-	-

DBNGP Third Access Arrangement. ER

Ref.	2	3	14	15	16	17	18	19	20	21	22	23	24
DBNGP Asset Account Summary [m\$ 31/12/2010]													
Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16	
All Asset [m\$ 31/12/2010]													
7	DBNGP Asset Including BEP and Shipper												
8	Opening Value	1,922.162	1,872.710	1,877.593	2,227.148	2,804.222	2,766.226	3,413.839	3,389.408	3,314.106	3,234.534	3,151.119	
9	Capex	3.039	57.713	405.360	641.905	33.299	714.586	66.076	17.211	13.407	9.894	11.897	
10	Redundant & Disposed Asset	-	-	-	-	-	-	-	-	-	-	-	
11	Depreciation	-52.490	-52.830	-55.806	-64.830	-71.295	-72.987	-90.507	-92.513	-92.979	-93.309	-93.607	
12	Closing Value	1,872.710	1,877.593	2,227.148	2,804.222	2,766.226	3,413.839	3,389.408	3,314.106	3,234.534	3,151.119	3,069.409	
13	Shippers' Asset Account												
14	Opening Value (Starting 01/12/2010)	-	2.245	2.245	2.331	2.331	24.164	38.819	38.320	40.307	40.993	40.171	
15	Capex	2.245	-	0.086	-	21.833	14.655	0.234	2.725	1.478	-	-	
16	Redundant & Disposed Asset	-	-	-	-	-	-	-	-	-	-	-	
17	Depreciation	-	-	-	-	-	-	-0.733	-0.738	-0.792	-0.822	-0.822	
18	Closing Value	2.245	2.245	2.331	2.331	24.164	38.819	38.320	40.307	40.993	40.171	39.349	
DBNGP and BEP Asset [m\$ 31/12/2010]													
20	DBNGP Asset Including BEP												
21	Opening Value	1,922.162	1,870.465	1,875.348	2,224.816	2,801.891	2,742.062	3,375.020	3,351.087	3,273.798	3,193.541	3,110.948	
22	Capex	0.793	57.713	405.274	641.905	11.466	699.931	65.841	14.487	11.929	9.894	11.897	
23	Redundant & Disposed Asset	-	-	-	-	-	-	-	-	-	-	-	
24	Depreciation	-52.490	-52.830	-55.806	-64.830	-71.295	-72.987	-89.774	-91.775	-92.186	-92.487	-92.785	
25	Closing Value	1,870.465	1,875.348	2,224.816	2,801.891	2,742.062	3,375.020	3,351.087	3,273.798	3,193.541	3,110.948	3,030.060	
26	BEP Asset Account												
27	Opening Value (Starting 01/12/2010)	-	-	-	-	-	-	17.274	16.986	16.698	16.410	16.123	
28	Capex	-	-	-	-	-	17.274	-	-	-	-	-	
29	Redundant & Disposed Asset	-	-	-	-	-	-	-	-	-	-	-	
30	Depreciation	-	-	-	-	-	-	-0.288	-0.288	-0.288	-0.288	-0.288	
31	Closing Value	-	-	-	-	-	17.274	16.986	16.698	16.410	16.123	15.835	

DBNGP Third Access Arrangement. ERA's DD3.**DBNGP Asset [m\$ 31/12/2010]**

33	DBNGP Asset					
34	Opening Value	2,173.247	2,127.005	2,077.966	2,025.849	1,972.629
35	Capex	6.705	4.199	1.566	0.943	4.011
36	Redundant & Disposed Asset	-	-	-	-	-
37	Depreciation	-52.947	-53.237	-53.683	-54.163	-54.478
38	Closing Value	2,173.247	2,127.005	2,077.966	2,025.849	1,972.629
39		Check	OK	OK	OK	OK
40	Over Depreciation					
41	Over Depreciation		PV			
42	Rolled Forward Value		-6.01			
43						

DBNGP Asset Account [m\$ 31/12/2010]

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
Total Asset Accounts [m\$ 31/12/2010]						
48	Opening Value					
49	Pipeline	1,771.052	1,740.395	1,707.928	1,675.497	1,642.984
50	Compression	296.688	278.198	264.013	248.024	231.583
51	Metering	24.331	24.448	24.501	24.306	23.625
52	Other Depreciable	66.821	69.609	67.168	63.666	60.083
53	Non Depreciable	14.355	14.355	14.355	14.355	14.355
54	Total	2,173.247	2,127.005	2,077.966	2,025.849	1,972.629
55	Capex					
56	Pipeline	1.839	0.039	0.080	0.000	0.738
57	Compression	-2.645	1.705	0.104	-0.140	0.218
58	Metering	0.758	0.693	0.446	-0.039	1.984
59	Other Depreciable	6.753	1.761	0.936	1.122	1.071
60	Non Depreciable	-	-	-	-	-
61	Total	6.705	4.199	1.566	0.943	4.011
62	Redundant & Disposed Asset	Check	OK	OK	OK	OK
63	Pipeline	-	-	-	-	-
64	Compression	-	-	-	-	-
65	Metering	-	-	-	-	-
66	Other Depreciable	-	-	-	-	-
67	Non Depreciable	-	-	-	-	-
68	Total	-	-	-	-	-
69	Depreciation					
70	Pipeline	-32.496	-32.505	-32.511	-32.514	-32.521
71	Compression	-15.845	-15.890	-16.093	-16.301	-16.387
72	Metering	-0.640	-0.640	-0.642	-0.643	-0.644
73	Other Depreciable	-3.966	-4.202	-4.438	-4.705	-4.925
74	Non Depreciable	-	-	-	-	-
75	Total	-52.947	-53.237	-53.683	-54.163	-54.478
76	Closing Value	Check	OK	OK	OK	OK
77	Pipeline	1,771.052	1,740.395	1,707.928	1,675.497	1,611.201
78	Compression	296.688	278.198	264.013	248.024	215.414
79	Metering	24.331	24.448	24.501	24.306	24.964
80	Other Depreciable	66.821	69.609	67.168	63.666	56.228
81	Non Depreciable	14.355	14.355	14.355	14.355	14.355
82	Total	2,173.247	2,127.005	2,077.966	2,025.849	1,972.629
83	Over Depreciation	Check	OK	OK	OK	OK

DBNGP Third Access Arrangement. ER**DBNGP Asset [m\$ 31/12/2010]**

33	DBNGP Asset											
34	Opening Value	1,922.162	1,870.465	1,875.348	2,224.816	2,801.891	2,742.062	3,357.746	3,334.101	3,257.100	3,177.131	3,094.825
35	Capex	0.793	57.713	405.274	641.905	11.466	682.657	65.841	14.487	11.929	9.894	11.897
36	Redundant & Disposed Asset	-	-	-	-	-	-	-	-	-	-	-
37	Depreciation	-52.490	-52.830	-55.806	-64.830	-71.295	-72.987	-89.486	-91.487	-91.898	-92.199	-92.497
38	Closing Value	1,870.465	1,875.348	2,224.816	2,801.891	2,742.062	3,357.746	3,334.101	3,257.100	3,177.131	3,094.825	3,014.225

39

Over Depreciation

41 Over Depreciation

-6.014

42 Rolled Forward Value

-6.445

43

DBNGP Asset Account [m\$ 31/12/2010]

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16

Total Asset Accounts [m\$ 31/12/2010]

48	Opening Value											
49	Pipeline	1,611.201	1,579.415	1,549.844	1,759.002	2,236.714	2,195.196	2,599.022	2,559.073	2,512.641	2,466.298	2,416.673
50	Compression	215.414	200.520	236.610	379.987	479.009	459.487	609.427	594.620	568.819	539.034	509.263
51	Metering	24.964	24.257	23.579	22.816	22.048	21.349	20.872	20.592	20.261	21.588	22.611
52	Other Depreciable	56.228	51.918	50.959	48.657	49.765	47.107	109.501	140.893	136.457	131.288	127.355
53	Non Depreciable	14.355	14.355	14.355	14.355	14.355	18.923	18.923	18.923	18.923	18.923	18.923
54	Total	1,922.162	1,870.465	1,875.348	2,224.816	2,801.891	2,742.062	3,357.746	3,334.101	3,257.100	3,177.131	3,094.825
55	Capex											
56	Pipeline	0.749	3.041	241.866	514.734	0.153	445.642	9.848	3.506	3.646	0.415	0.649
57	Compression	-	51.062	161.072	121.361	4.417	170.144	17.186	6.765	3.006	3.121	6.221
58	Metering	-	0.057	-	-	0.068	0.050	0.433	0.391	2.057	1.794	0.123
59	Other Depreciable	0.044	3.553	2.336	5.810	2.260	66.820	38.374	3.825	3.220	4.564	4.903
60	Non Depreciable	-	-	-	-	4.568	-	-	-	-	-	-
61	Total	0.793	57.713	405.274	641.905	11.466	682.657	65.841	14.487	11.929	9.894	11.897
62	Redundant & Disposed Asset	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
63	Pipeline	-	-	-	-	-	-	-	-	-	-	-
64	Compression	-	-	-	-	-	-	-	-	-	-	-
65	Metering	-	-	-	-	-	-	-	-	-	-	-
66	Other Depreciable	-	-	-	-	-	-	-	-	-	-	-
67	Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
68	Total	-	-	-	-	-	-	-	-	-	-	-
69	Depreciation											
70	Pipeline	-32.535	-32.611	-32.709	-37.022	-41.671	-43.089	-49.798	-49.938	-49.988	-50.040	-50.046
71	Compression	-14.894	-14.972	-17.695	-22.339	-23.939	-23.955	-31.993	-32.566	-32.791	-32.892	-32.996
72	Metering	-0.708	-0.734	-0.764	-0.767	-0.767	-0.767	-0.714	-0.722	-0.730	-0.771	-0.807
73	Other Depreciable	-4.354	-4.512	-4.638	-4.701	-4.918	-5.176	-6.982	-8.261	-8.389	-8.496	-8.648
74	Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
75	Total	-52.490	-52.830	-55.806	-64.830	-71.295	-72.987	-89.486	-91.487	-91.898	-92.199	-92.497
76	Closing Value	OK	OK	OK	OK	OK	OK					
77	Pipeline	1,579.415	1,549.844	1,759.002	2,236.714	2,195.196	2,599.022	2,559.073	2,512.641	2,466.298	2,416.673	2,367.276
78	Compression	200.520	236.610	379.987	479.009	459.487	609.427	594.620	568.819	539.034	509.263	482.489
79	Metering	24.257	23.579	22.816	22.048	21.349	20.872	20.592	20.261	21.588	22.611	21.927
80	Other Depreciable	51.918	50.959	48.657	49.765	47.107	109.501	140.893	136.457	131.288	127.355	123.610
81	Non Depreciable	14.355	14.355	14.355	14.355	18.923	18.923	18.923	18.923	18.923	18.923	18.923
82	Total	1,870.465	1,875.348	2,224.816	2,801.891	2,742.062	3,357.746	3,334.101	3,257.100	3,177.131	3,094.825	3,014.225
83	Over Depreciation											

DBNGP Third Access Arrangement. ERA's DD3.

84	Pipeline					
85	Compression					
86	Metering					
87	Other Depreciable					
88	Non-depreciable					
89	Total					
90						
Opening Capital Base						
Year		1999	2000	2001	2002	2003
Regulatory Year		0	1	2	3	4
Opening Capital Base Accounts [m\$ 31/12/2010]						
95	Life		Life			
96	Pipeline		54.500	53.500	52.500	51.500
97	Compression		19.601	18.601	17.601	16.601
98	Metering		38.502	37.502	36.502	35.502
99	Other Depreciable		16.850	15.850	14.850	13.850
100	Non Depreciable					
101						
102	Opening Value					
103	Pipeline		1,771.052	1,738.555	1,706.059	1,673.563
104	Compression		296.688	280.843	264.998	249.153
105	Metering		24.331	23.691	23.050	22.410
106	Other Depreciable		66.821	62.856	58.890	54.924
107	Non Depreciable		14.355	14.355	14.355	14.355
108	Total		2,173.247	2,120.300	2,067.353	2,014.405
109	Redundant & Disposed Asset					
110	Pipeline		-	-	-	-
111	Compression		-	-	-	-
112	Metering		-	-	-	-
113	Other Depreciable		-	-	-	-
114	Non Depreciable		-	-	-	-
115	Total		-	-	-	-
116	Depreciation					
117	Pipeline		-32.496	-32.496	-32.496	-32.496
118	Compression		-15.845	-15.845	-15.845	-15.845
119	Metering		-0.640	-0.640	-0.640	-0.640
120	Other Depreciable		-3.966	-3.966	-3.966	-3.966
121	Non Depreciable		-	-	-	-
122	Total		-52.947	-52.947	-52.947	-52.947
123	Closing Value	Check	OK	OK	OK	OK
124	Pipeline	1,771.052	1,738.555	1,706.059	1,673.563	1,641.066
125	Compression	296.688	280.843	264.998	249.153	233.308
126	Metering	24.331	23.691	23.050	22.410	21.770
127	Other Depreciable	66.821	62.856	58.890	54.924	50.959
128	Non Depreciable	14.355	14.355	14.355	14.355	14.355
129	Total	2,173.247	2,120.300	2,067.353	2,014.405	1,961.458
130	Over Depreciation	Check	OK	OK	OK	OK

DBNGP Third Access Arrangement. ER

84	Pipeline	-1.272
85	Compression	-3.751
86	Metering	-0.240
87	Other Depreciable	-0.750
88	Non-depreciable	-
89	Total	-6.014
90		

Opening Capital Base

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16

Opening Capital Base Accounts [m\$ 31/12/2010]

95	Life										
96	Pipeline	49.500	48.500	47.500	46.500	45.500	44.500	43.500	42.500	41.500	39.500
97	Compression	14.601	13.601	12.601	11.601	10.601	9.601	8.601	7.601	6.601	4.601
98	Metering	33.502	32.502	31.502	30.502	29.502	28.502	27.502	26.502	25.502	23.502
99	Other Depreciable	11.850	10.850	9.850	8.850	7.850	6.850	5.850	4.850	3.850	1.850
100	Non Depreciable										

101											
102	Opening Value										
103	Pipeline	1,608.570	1,576.074	1,543.577	1,511.081	1,478.584	1,446.088	1,413.592	1,381.095	1,348.599	1,316.103
104	Compression	217.463	202.569	187.675	172.781	157.887	142.993	128.099	113.205	98.311	83.417
105	Metering	21.130	20.499	19.868	19.238	18.607	17.976	17.346	16.715	16.084	15.454
106	Other Depreciable	46.993	43.027	39.062	35.096	31.130	27.165	23.199	19.233	15.268	11.302
107	Non Depreciable	14.355	14.355	14.355	14.355	14.355	14.355	14.355	14.355	14.355	14.355
108	Total	1,908.510	1,856.524	1,804.537	1,752.550	1,700.564	1,648.577	1,596.590	1,544.604	1,492.617	1,440.630

109	Redundant & Disposed Asset										
110	Pipeline	-	-	-	-	-	-	-	-	-	-
111	Compression	-	-	-	-	-	-	-	-	-	-
112	Metering	-	-	-	-	-	-	-	-	-	-
113	Other Depreciable	-	-	-	-	-	-	-	-	-	-
114	Non Depreciable	-	-	-	-	-	-	-	-	-	-
115	Total	-	-	-	-	-	-	-	-	-	-

116	Depreciation										
117	Pipeline	-32.496	-32.496	-32.496	-32.496	-32.496	-32.496	-32.496	-32.496	-32.496	-32.496
118	Compression	-14.894	-14.894	-14.894	-14.894	-14.894	-14.894	-14.894	-14.894	-14.894	-14.894
119	Metering	-0.631	-0.631	-0.631	-0.631	-0.631	-0.631	-0.631	-0.631	-0.631	-0.631
120	Other Depreciable	-3.966	-3.966	-3.966	-3.966	-3.966	-3.966	-3.966	-3.966	-3.966	-3.966
121	Non Depreciable	-	-	-	-	-	-	-	-	-	-
122	Total	-51.987	-51.987	-51.987	-51.987	-51.987	-51.987	-51.987	-51.987	-51.987	-51.987

123	Closing Value	OK	OK	OK	OK	OK	OK				
124	Pipeline	1,576.074	1,543.577	1,511.081	1,478.584	1,446.088	1,413.592	1,381.095	1,348.599	1,316.103	1,283.606
125	Compression	202.569	187.675	172.781	157.887	142.993	128.099	113.205	98.311	83.417	68.523
126	Metering	20.499	19.868	19.238	18.607	17.976	17.346	16.715	16.084	15.454	14.823
127	Other Depreciable	43.027	39.062	35.096	31.130	27.165	23.199	19.233	15.268	11.302	7.336
128	Non Depreciable	14.355	14.355	14.355	14.355	14.355	14.355	14.355	14.355	14.355	14.355
129	Total	1,856.524	1,804.537	1,752.550	1,700.564	1,648.577	1,596.590	1,544.604	1,492.617	1,440.630	1,388.644

Over Depreciation

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131	Pipeline	-	-	-	-	-	-
132	Compression						
133	Metering						
134	Other Depreciable						
135	Non-depreciable						
136	Total						
137							

Total Capex Account

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5

Capex [m\$ 31/12/2010]**Opening Value**

142	Pipeline	-	1.839	1.869	1.935	1.917
143	Compression	-	-2.645	-0.985	-1.129	-1.725
144	Metering	-	0.758	1.451	1.896	1.855
145	Other Depreciable	-	6.753	8.278	8.742	9.124
146	Non-depreciable	-	-	-	-	-
147	Total	-	6.705	10.614	11.444	11.171

Capex

149	Pipeline	1.839	0.039	0.080	0.000	0.738
150	Compression	-2.645	1.705	0.104	-0.140	0.218
151	Metering	0.758	0.693	0.446	-0.039	1.984
152	Other Depreciable	6.753	1.761	0.936	1.122	1.071
153	Non-depreciable	-	-	-	-	-
154	Total	6.705	4.199	1.566	0.943	4.011

Depreciation

156	Check	OK	OK	OK	OK	OK
157	Pipeline	-	-0.009	-0.014	-0.017	-0.025
158	Compression	-	-0.045	-0.248	-0.456	-0.542
159	Metering	-	-	-0.001	-0.003	-0.004
160	Other Depreciable	-	-0.237	-0.472	-0.739	-0.960
161	Non-depreciable	-	-	-	-	-
162	Total	-	-0.290	-0.736	-1.216	-1.530

Closing Value

163	Check	OK	OK	OK	OK	OK
164	Pipeline	1.839	1.869	1.935	1.917	2.631
165	Compression	-2.645	-0.985	-1.129	-1.725	-2.049
166	Metering	0.758	1.451	1.896	1.855	3.835
167	Other Depreciable	6.753	8.278	8.742	9.124	9.235
168	Non-depreciable	-	-	-	-	-
169	Total	6.705	10.614	11.444	11.171	13.651

Over Depreciation

170	Check	OK	OK	OK	OK	OK
171	Pipeline	-	-	-	-	-
172	Compression	-	-	-	-	-
173	Metering	-	-	-	-	-
174	Other Depreciable	-	-	-	-	-
175	Non-depreciable	-	-	-	-	-
176	Total	-	-	-	-	-
177						

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131	Pipeline	-
132	Compression	-
133	Metering	-
134	Other Depreciable	-
135	Non-depreciable	-
136	Total	-
137		

Total Capex Account

Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16
Capex [m\$ 31/12/2010]												
142	Opening Value											
143	Pipeline	2.631	3.341	6.267	247.921	758.129	749.108	1,185.430	1,177.977	1,164.042	1,150.195	1,133.067
144	Compression	-2.049	-2.049	48.935	207.206	321.122	316.494	481.328	481.415	470.508	455.617	440.740
145	Metering	3.835	3.758	3.711	3.578	3.441	3.373	3.527	3.877	4.177	6.134	7.788
146	Other Depreciable	9.235	8.891	11.897	13.560	18.635	19.942	86.302	121.660	121.189	119.985	120.019
147	Non-depreciable	-	-	-	-	-	4.568	4.568	4.568	4.568	4.568	4.568
148	Total	13.651	13.941	70.811	472.266	1,101.327	1,093.485	1,761.155	1,789.497	1,764.483	1,736.500	1,706.182
149	Capex											
150	Pipeline	0.749	3.041	241.866	514.734	0.153	445.642	9.848	3.506	3.646	0.415	0.649
151	Compression	-	51.062	161.072	121.361	4.417	170.144	17.186	6.765	3.006	3.121	6.221
152	Metering	-	0.057	-	-	0.068	0.050	0.433	0.391	2.057	1.794	0.123
153	Other Depreciable	0.044	3.553	2.336	5.810	2.260	66.820	38.374	3.825	3.220	4.564	4.903
154	Non-depreciable	-	-	-	-	4.568	-	-	-	-	-	-
155	Total	0.793	57.713	405.274	641.905	11.466	682.657	65.841	14.487	11.929	9.894	11.897
156	Depreciation	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
157	Pipeline	-0.039	-0.115	-0.212	-4.526	-9.174	-10.592	-17.301	-17.442	-17.492	-17.544	-17.550
158	Compression	-	-0.078	-2.801	-7.445	-9.045	-9.061	-17.099	-17.672	-17.897	-17.998	-18.102
159	Metering	-0.077	-0.104	-0.133	-0.137	-0.137	-0.137	-0.083	-0.091	-0.099	-0.140	-0.176
160	Other Depreciable	-0.388	-0.547	-0.673	-0.736	-0.952	-1.210	-3.016	-4.295	-4.423	-4.530	-4.682
161	Non-depreciable	-	-	-	-	-	-	-	-	-	-	-
162	Total	-0.503	-0.843	-3.819	-12.843	-19.308	-21.001	-37.499	-39.501	-39.912	-40.212	-40.510
163	Closing Value	OK	OK	OK	OK	OK						
164	Pipeline	3.341	6.267	247.921	758.129	749.108	1,185.430	1,177.977	1,164.042	1,150.195	1,133.067	1,116.166
165	Compression	-2.049	48.935	207.206	321.122	316.494	481.328	481.415	470.508	455.617	440.740	428.860
166	Metering	3.758	3.711	3.578	3.441	3.373	3.527	3.877	4.177	6.134	7.788	7.735
167	Other Depreciable	8.891	11.897	13.560	18.635	19.942	86.302	121.660	121.189	119.985	120.019	120.239
168	Non-depreciable	-	-	-	-	4.568	4.568	4.568	4.568	4.568	4.568	4.568
169	Total	13.941	70.811	472.266	1,101.327	1,093.485	1,761.155	1,789.497	1,764.483	1,736.500	1,706.182	1,677.568
170	Over Depreciation											
171	Pipeline						-1.272					
172	Compression						-3.751					
173	Metering						-0.240					
174	Other Depreciable						-0.750					
175	Non-depreciable						-					
176	Total						-6.014					
177												

DBNGP Third Access Arrangement. ERA's DD3.**Capex Account [m\$ 31/12/2010]**

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2000 Capex						
182 Life			Life			
183 Pipeline			70.000	69	68	67.00
184 Compression			30.000	29	28	27.00
185 Metering			50.000	49	48	47.00
186 Other Depreciable			30.000	29	28	27.00
187 Non Depreciable						
188						
189 Opening Value						
190 Pipeline		-	1.839	1.831	1.822	1.813
191 Compression		-	-2.645	-2.690	-2.735	-2.780
192 Metering		-	0.758	0.758	0.758	0.758
193 Other Depreciable		-	6.753	6.517	6.280	6.043
194 Non Depreciable		-	-	-	-	-
195 Total		-	6.705	6.415	6.125	5.835
196 Capex						
197 Pipeline		1.84				
198 Compression		-2.65				
199 Metering		0.76				
200 Other Depreciable		6.75				
201 Non Depreciable		-				
202 Total		6.70				
203 Depreciation			AA1 Capex Depreciation			
204 Pipeline		-	-0.009	-0.009	-0.009	-0.009
205 Compression		-	-0.045	-0.045	-0.045	-0.045
206 Metering		-	-	-	-	-
207 Other Depreciable		-	-0.237	-0.237	-0.237	-0.237
208 Non Depreciable		-	-	-	-	-
209 Total		-	-0.290	-0.290	-0.290	-0.290
210 Closing Value						
211 Pipeline		-	1.84	1.83	1.82	1.81
212 Compression		-	-2.65	-2.69	-2.73	-2.78
213 Metering		-	0.76	0.76	0.76	0.76
214 Other Depreciable		-	6.75	6.52	6.28	6.04
215 Non Depreciable		-	-	-	-	-
216 Total		-	6.70	6.41	6.12	5.83
217 Over Depreciation						
218 Pipeline						
219 Compression						
220 Metering						
221 Other Depreciable						
222 Non Depreciable						
223 Total						
224						
278						

DBNGP Third Access Arrangement. ER**Capex Account [m\$ 31/12/2010]**

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2000 Capex											
182 Life											
183 Pipeline	66.0	65.0	64.0	63.0	62.0	61.0	60.0	59.0	58.0	57.0	56.0
184 Compression	26.0	25.0	24.0	23.0	22.0	21.0	20.0	19.0	18.0	17.0	16.0
185 Metering	46.0	45.0	44.0	43.0	42.0	41.0	40.0	39.0	38.0	37.0	36.0
186 Other Depreciable	26.0	25.0	24.0	23.0	22.0	21.0	20.0	19.0	18.0	17.0	16.0
187 Non Depreciable											
188											
189 Opening Value											
190 Pipeline	1.805	1.778	1.752	1.726	1.700	1.673	1.647	1.620	1.592	1.565	1.537
191 Compression	-2.825	-2.825	-2.825	-2.825	-2.825	-2.825	-	-	-	-	-
192 Metering	0.758	0.742	0.727	0.712	0.697	0.682	0.667	0.650	0.633	0.617	0.600
193 Other Depreciable	5.807	5.582	5.357	5.132	4.906	4.681	4.456	4.233	4.011	3.788	3.565
194 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
195 Total	5.545	5.278	5.012	4.745	4.479	4.212	6.770	6.503	6.236	5.969	5.702
196 Capex											
197 Pipeline											
198 Compression											
199 Metering											
200 Other Depreciable											
201 Non Depreciable											
202 Total											
203 Depreciation	AA1 & AA2 Capex Depreciation						AA3 Capex Depreciation				
204 Pipeline	-0.026	-0.026	-0.026	-0.026	-0.026	-0.026	-0.027	-0.027	-0.027	-0.027	-0.027
205 Compression	-	-	-	-	-	-	-	-	-	-	-
206 Metering	-0.015	-0.015	-0.015	-0.015	-0.015	-0.015	-0.017	-0.017	-0.017	-0.017	-0.017
207 Other Depreciable	-0.225	-0.225	-0.225	-0.225	-0.225	-0.225	-0.223	-0.223	-0.223	-0.223	-0.223
208 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
209 Total	-0.267	-0.267	-0.267	-0.267	-0.267	-0.267	-0.267	-0.267	-0.267	-0.267	-0.267
210 Closing Value											
211 Pipeline	1.78	1.75	1.73	1.70	1.67	1.647	1.620	1.592	1.565	1.537	1.510
212 Compression	-2.82	-2.82	-2.82	-2.82	-2.82	-	-	-	-	-	-
213 Metering	0.74	0.73	0.71	0.70	0.68	0.667	0.650	0.633	0.617	0.600	0.583
214 Other Depreciable	5.58	5.36	5.13	4.91	4.68	4.456	4.233	4.011	3.788	3.565	3.342
215 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
216 Total	5.28	5.01	4.75	4.48	4.21	6.770	6.503	6.236	5.969	5.702	5.435
217 Over Depreciation											
218 Pipeline											
219 Compression						-2.825					
220 Metering						-					
221 Other Depreciable						-					
222 Non Depreciable						-					
223 Total						-2.825					
224											
278											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2001 Capex						
282 Life				Life		
283 Pipeline				70	69	68.00
284 Compression				30	29	28.00
285 Metering				50	49	48.00
286 Other Depreciable				30	29	28.00
287 Non Depreciable						
288						
289 Opening Value	-	1.00	2.00	3.00	4.00	5.00
290 Pipeline		-	-	0.039	0.033	0.027
291 Compression		-	-	1.705	1.502	1.299
292 Metering		-	-	0.693	0.692	0.691
293 Other Depreciable		-	-	1.761	1.526	1.291
294 Non Depreciable		-	-	-	-	-
295 Total		-	-	4.199	3.753	3.308
296 Capex						
297 Pipeline			0.04			
298 Compression			1.71			
299 Metering			0.69			
300 Other Depreciable			1.76			
301 Non Depreciable			-			
302 Total			4.20			
303 Depreciation						
304 Pipeline		-	-	-0.006	-0.006	-0.006
305 Compression		-	-	-0.203	-0.203	-0.203
306 Metering		-	-	-0.001	-0.001	-0.001
307 Other Depreciable		-	-	-0.235	-0.235	-0.235
308 Non Depreciable		-	-	-	-	-
309 Total		-	-	-0.446	-0.446	-0.446
310 Closing Value						
311 Pipeline	-	-	0.04	0.03	0.03	0.02
312 Compression	-	-	1.71	1.50	1.30	1.10
313 Metering	-	-	0.69	0.69	0.69	0.69
314 Other Depreciable	-	-	1.76	1.53	1.29	1.06
315 Non Depreciable	-	-	-	-	-	-
316 Total	-	-	4.20	3.75	3.31	2.86
317 Over Depreciation						
318 Pipeline						
319 Compression						
320 Metering						
321 Other Depreciable						
322 Non Depreciable						
323 Total						
324						
378						

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2001 Capex											
282 Life											
283 Pipeline	67.0	66.0	65.0	64.0	63.0	62.0	61.0	60.0	59.0	58.0	57.0
284 Compression	27.0	26.0	25.0	24.0	23.0	22.0	21.0	20.0	19.0	18.0	17.0
285 Metering	47.0	46.0	45.0	44.0	43.0	42.0	41.0	40.0	39.0	38.0	37.0
286 Other Depreciable	27.0	26.0	25.0	24.0	23.0	22.0	21.0	20.0	19.0	18.0	17.0
287 Non Depreciable											
288											
289 Opening Value	6.00	7.00	8.00	9.00	10.00	11.00	12.00	13.00	14.00	15.00	16.00
290 Pipeline	0.022	0.021	0.021	0.020	0.020	0.019	0.019	0.018	0.018	0.018	0.017
291 Compression	1.095	1.095	1.095	1.095	1.095	1.095	1.095	1.043	0.991	0.939	0.887
292 Metering	0.689	0.675	0.662	0.648	0.634	0.620	0.606	0.591	0.576	0.562	0.547
293 Other Depreciable	1.055	0.997	0.938	0.879	0.821	0.762	0.703	0.670	0.636	0.603	0.569
294 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
295 Total	2.862	2.789	2.716	2.643	2.569	2.496	2.423	2.322	2.222	2.121	2.020
296 Capex											
297 Pipeline											
298 Compression											
299 Metering											
300 Other Depreciable											
301 Non Depreciable											
302 Total											
303 Depreciation	AA1 & AA2 Capex Depreciation						AA3 Capex Depreciation				
304 Pipeline	-0.001	-0.001	-0.001	-0.001	-0.001	-0.001	-0.000	-0.000	-0.000	-0.000	-0.000
305 Compression	-	-	-	-	-	-	-0.052	-0.052	-0.052	-0.052	-0.052
306 Metering	-0.014	-0.014	-0.014	-0.014	-0.014	-0.014	-0.015	-0.015	-0.015	-0.015	-0.015
307 Other Depreciable	-0.059	-0.059	-0.059	-0.059	-0.059	-0.059	-0.033	-0.033	-0.033	-0.033	-0.033
308 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
309 Total	-0.073	-0.073	-0.073	-0.073	-0.073	-0.073	-0.101	-0.101	-0.101	-0.101	-0.101
310 Closing Value											
311 Pipeline	0.02	0.02	0.02	0.02	0.02	0.019	0.018	0.018	0.018	0.017	0.017
312 Compression	1.10	1.10	1.10	1.10	1.10	1.095	1.043	0.991	0.939	0.887	0.835
313 Metering	0.68	0.66	0.65	0.63	0.62	0.606	0.591	0.576	0.562	0.547	0.532
314 Other Depreciable	1.00	0.94	0.88	0.82	0.76	0.703	0.670	0.636	0.603	0.569	0.536
315 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
316 Total	2.79	2.72	2.64	2.57	2.50	2.423	2.322	2.222	2.121	2.020	1.920
317 Over Depreciation											
318 Pipeline							-				
319 Compression							-				
320 Metering							-				
321 Other Depreciable							-				
322 Non Depreciable							-				
323 Total							-				
324											
378											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2002 Capex						
382 Life					Life	
383 Pipeline					70	69.00
384 Compression					30	29.00
385 Metering					50	49.00
386 Other Depreciable					30	29.00
387 Non Depreciable						
388						
389 Opening Value						
390 Pipeline		-	-	-	0.080	0.077
391 Compression		-	-	-	0.104	-0.104
392 Metering		-	-	-	0.446	0.445
393 Other Depreciable		-	-	-	0.936	0.668
394 Non Depreciable		-	-	-	-	-
395 Total		-	-	-	1.566	1.086
396 Capex						
397 Pipeline				0.08		
398 Compression				0.10		
399 Metering				0.45		
400 Other Depreciable				0.94		
401 Non Depreciable				-		
402 Total				1.57		
403 Depreciation		AA1 Capex Depreciation				
404 Pipeline		-	-	-	-0.003	-0.003
405 Compression		-	-	-	-0.208	-0.208
406 Metering		-	-	-	-0.001	-0.001
407 Other Depreciable		-	-	-	-0.267	-0.267
408 Non Depreciable		-	-	-	-	-
409 Total		-	-	-	-0.480	-0.480
410 Closing Value						
411 Pipeline		-	-	0.08	0.08	0.07
412 Compression		-	-	0.10	-0.10	-0.31
413 Metering		-	-	0.45	0.45	0.44
414 Other Depreciable		-	-	0.94	0.67	0.40
415 Non Depreciable		-	-	-	-	-
416 Total		-	-	1.57	1.09	0.61
417 Over Depreciation						
418 Pipeline						
419 Compression						
420 Metering						
421 Other Depreciable						
422 Non Depreciable						
423 Total						
424						
478						

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2002 Capex											
382 Life											
383 Pipeline	68.0	67.0	66.0	65.0	64.0	63.0	62.0	61.0	60.0	59.0	58.0
384 Compression	28.0	27.0	26.0	25.0	24.0	23.0	22.0	21.0	20.0	19.0	18.0
385 Metering	48.0	47.0	46.0	45.0	44.0	43.0	42.0	41.0	40.0	39.0	38.0
386 Other Depreciable	28.0	27.0	26.0	25.0	24.0	23.0	22.0	21.0	20.0	19.0	18.0
387 Non Depreciable											
388											
389 Opening Value											
390 Pipeline	0.073	0.072	0.071	0.070	0.069	0.068	0.067	0.066	0.064	0.063	0.062
391 Compression	-0.312	-0.312	-0.312	-0.312	-0.312	-0.312	-	-	-	-	-
392 Metering	0.444	0.435	0.426	0.417	0.408	0.399	0.390	0.381	0.372	0.362	0.353
393 Other Depreciable	0.401	0.370	0.338	0.307	0.276	0.245	0.214	0.204	0.194	0.185	0.175
394 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
395 Total	0.606	0.565	0.523	0.482	0.441	0.400	0.670	0.650	0.630	0.610	0.590
396 Capex											
397 Pipeline											
398 Compression											
399 Metering											
400 Other Depreciable											
401 Non Depreciable											
402 Total											
403 Depreciation	AA1 & AA2 Capex Depreciation						AA3 Capex Depreciation				
404 Pipeline	-0.001	-0.001	-0.001	-0.001	-0.001	-0.001	-0.001	-0.001	-0.001	-0.001	-0.001
405 Compression	-	-	-	-	-	-	-	-	-	-	-
406 Metering	-0.009	-0.009	-0.009	-0.009	-0.009	-0.009	-0.009	-0.009	-0.009	-0.009	-0.009
407 Other Depreciable	-0.031	-0.031	-0.031	-0.031	-0.031	-0.031	-0.010	-0.010	-0.010	-0.010	-0.010
408 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
409 Total	-0.041	-0.041	-0.041	-0.041	-0.041	-0.041	-0.020	-0.020	-0.020	-0.020	-0.020
410 Closing Value											
411 Pipeline	0.07	0.07	0.07	0.07	0.07	0.067	0.066	0.064	0.063	0.062	0.061
412 Compression	-0.31	-0.31	-0.31	-0.31	-0.31	-	-	-	-	-	-
413 Metering	0.43	0.43	0.42	0.41	0.40	0.390	0.381	0.372	0.362	0.353	0.344
414 Other Depreciable	0.37	0.34	0.31	0.28	0.24	0.214	0.204	0.194	0.185	0.175	0.165
415 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
416 Total	0.56	0.52	0.48	0.44	0.40	0.670	0.650	0.630	0.610	0.590	0.570
417 Over Depreciation											
418 Pipeline							-				
419 Compression						-0.312					
420 Metering						-					
421 Other Depreciable						-					
422 Non Depreciable						-					
423 Total						-0.312					
424											
478											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2003 Capex						
482 Life						Life
483 Pipeline						70.00
484 Compression						30.00
485 Metering						50.00
486 Other Depreciable						30.00
487 Non Depreciable						
488						
489 Opening Value						
490 Pipeline		-	-	-	-	0.000
491 Compression		-	-	-	-	-0.140
492 Metering		-	-	-	-	-0.039
493 Other Depreciable		-	-	-	-	1.122
494 Non Depreciable		-	-	-	-	-
495 Total		-	-	-	-	0.943
496 Capex						
497 Pipeline					0.00	
498 Compression					-0.14	
499 Metering					-0.04	
500 Other Depreciable					1.12	
501 Non Depreciable					-	
502 Total					0.94	
503 Depreciation		AA1 Capex Depreciation				
504 Pipeline		-	-	-	-	-0.007
505 Compression		-	-	-	-	-0.086
506 Metering		-	-	-	-	-0.001
507 Other Depreciable		-	-	-	-	-0.221
508 Non Depreciable		-	-	-	-	-
509 Total		-	-	-	-	-0.315
510 Closing Value						
511 Pipeline		-	-	-	0.00	-0.01
512 Compression		-	-	-	-0.14	-0.23
513 Metering		-	-	-	-0.04	-0.04
514 Other Depreciable		-	-	-	1.12	0.90
515 Non Depreciable		-	-	-	-	-
516 Total		-	-	-	0.94	0.63
517 Over Depreciation						
518 Pipeline						
519 Compression						
520 Metering						
521 Other Depreciable						
522 Non Depreciable						
523 Total						
524						
578						

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2003 Capex											
482 Life											
483 Pipeline	69.0	68.0	67.0	66.0	65.0	64.0	63.0	62.0	61.0	60.0	59.0
484 Compression	29.0	28.0	27.0	26.0	25.0	24.0	23.0	22.0	21.0	20.0	19.0
485 Metering	49.0	48.0	47.0	46.0	45.0	44.0	43.0	42.0	41.0	40.0	39.0
486 Other Depreciable	29.0	28.0	27.0	26.0	25.0	24.0	23.0	22.0	21.0	20.0	19.0
487 Non Depreciable											
488											
489 Opening Value											
490 Pipeline	-0.007	-0.007	-0.007	-0.007	-0.007	-0.007	-	-	-	-	-
491 Compression	-0.225	-0.225	-0.225	-0.225	-0.225	-0.225	-	-	-	-	-
492 Metering	-0.040	-0.039	-0.039	-0.038	-0.037	-0.036	-	-	-	-	-
493 Other Depreciable	0.901	0.864	0.826	0.789	0.751	0.714	0.677	0.647	0.618	0.588	0.559
494 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
495 Total	0.628	0.592	0.555	0.519	0.482	0.445	0.677	0.647	0.618	0.588	0.559
496 Capex											
497 Pipeline											
498 Compression											
499 Metering											
500 Other Depreciable											
501 Non Depreciable											
502 Total											
503 Depreciation	AA1 & AA2 Capex Depreciation						AA3 Capex Depreciation				
504 Pipeline	-0.000	-0.000	-0.000	-0.000	-0.000	-0.000	-	-	-	-	-
505 Compression	-	-	-	-	-	-	-	-	-	-	-
506 Metering	0.001	0.001	0.001	0.001	0.001	0.001	-	-	-	-	-
507 Other Depreciable	-0.037	-0.037	-0.037	-0.037	-0.037	-0.037	-0.029	-0.029	-0.029	-0.029	-0.029
508 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
509 Total	-0.037	-0.037	-0.037	-0.037	-0.037	-0.037	-0.029	-0.029	-0.029	-0.029	-0.029
510 Closing Value											
511 Pipeline	-0.01	-0.01	-0.01	-0.01	-0.01	-	-	-	-	-	-
512 Compression	-0.23	-0.23	-0.23	-0.23	-0.23	-	-	-	-	-	-
513 Metering	-0.04	-0.04	-0.04	-0.04	-0.04	-	-	-	-	-	-
514 Other Depreciable	0.86	0.83	0.79	0.75	0.71	0.677	0.647	0.618	0.588	0.559	0.530
515 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
516 Total	0.59	0.56	0.52	0.48	0.45	0.677	0.647	0.618	0.588	0.559	0.530
517 Over Depreciation											
518 Pipeline						-0.007					
519 Compression						-0.225					
520 Metering						-0.035					
521 Other Depreciable						-					
522 Non Depreciable						-					
523 Total						-0.268					
524											
578											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2004 Capex						
582 Life						
583 Pipeline						
584 Compression						
585 Metering						
586 Other Depreciable						
587 Non Depreciable						
588						
589 Opening Value						
590 Pipeline		-	-	-	-	-
591 Compression		-	-	-	-	-
592 Metering		-	-	-	-	-
593 Other Depreciable		-	-	-	-	-
594 Non Depreciable		-	-	-	-	-
595 Total		-	-	-	-	-
596 Capex						
597 Pipeline						0.74
598 Compression						0.22
599 Metering						1.98
600 Other Depreciable						1.07
601 Non Depreciable						-
602 Total						4.01
603 Depreciation		AA1 Capex Depreciation				
604 Pipeline		-	-	-	-	-
605 Compression		-	-	-	-	-
606 Metering		-	-	-	-	-
607 Other Depreciable		-	-	-	-	-
608 Non Depreciable		-	-	-	-	-
609 Total		-	-	-	-	-
610 Closing Value						
611 Pipeline		-	-	-	-	0.74
612 Compression		-	-	-	-	0.22
613 Metering		-	-	-	-	1.98
614 Other Depreciable		-	-	-	-	1.07
615 Non Depreciable		-	-	-	-	-
616 Total		-	-	-	-	4.01
617 Over Depreciation						
618 Pipeline						
619 Compression						
620 Metering						
621 Other Depreciable						
622 Non Depreciable						
623 Total						
624						
678						

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2004 Capex											
582 Life	Life										
583 Pipeline	70.0	69.0	68.0	67.0	66.0	65.0	64.0	63.0	62.0	61.0	60.0
584 Compression	30.0	29.0	28.0	27.0	26.0	25.0	24.0	23.0	22.0	21.0	20.0
585 Metering	50.0	49.0	48.0	47.0	46.0	45.0	44.0	43.0	42.0	41.0	40.0
586 Other Depreciable	30.0	29.0	28.0	27.0	26.0	25.0	24.0	23.0	22.0	21.0	20.0
587 Non Depreciable											
588											
589 Opening Value											
590 Pipeline	0.738	0.727	0.717	0.706	0.696	0.685	0.675	0.664	0.654	0.643	0.632
591 Compression	0.218	0.218	0.218	0.218	0.218	0.218	0.218	0.209	0.200	0.191	0.182
592 Metering	1.984	1.944	1.905	1.865	1.825	1.786	1.746	1.706	1.667	1.627	1.587
593 Other Depreciable	1.071	1.035	0.999	0.964	0.928	0.892	0.857	0.821	0.785	0.749	0.714
594 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
595 Total	4.011	3.925	3.839	3.753	3.667	3.581	3.495	3.400	3.305	3.210	3.115
596 Capex											
597 Pipeline											
598 Compression											
599 Metering											
600 Other Depreciable											
601 Non Depreciable											
602 Total											
603 Depreciation	AA1 & AA2 Capex Depreciation						AA3 Capex Depreciation				
604 Pipeline	-0.011	-0.011	-0.011	-0.011	-0.011	-0.011	-0.011	-0.011	-0.011	-0.011	-0.011
605 Compression	-	-	-	-	-	-	-0.009	-0.009	-0.009	-0.009	-0.009
606 Metering	-0.040	-0.040	-0.040	-0.040	-0.040	-0.040	-0.040	-0.040	-0.040	-0.040	-0.040
607 Other Depreciable	-0.036	-0.036	-0.036	-0.036	-0.036	-0.036	-0.036	-0.036	-0.036	-0.036	-0.036
608 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
609 Total	-0.086	-0.086	-0.086	-0.086	-0.086	-0.086	-0.095	-0.095	-0.095	-0.095	-0.095
610 Closing Value											
611 Pipeline	0.73	0.72	0.71	0.70	0.69	0.675	0.664	0.654	0.643	0.632	0.622
612 Compression	0.22	0.22	0.22	0.22	0.22	0.218	0.209	0.200	0.191	0.182	0.173
613 Metering	1.94	1.90	1.87	1.83	1.79	1.746	1.706	1.667	1.627	1.587	1.548
614 Other Depreciable	1.04	1.00	0.96	0.93	0.89	0.857	0.821	0.785	0.749	0.714	0.678
615 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
616 Total	3.92	3.84	3.75	3.67	3.58	3.495	3.400	3.305	3.210	3.115	3.020
617 Over Depreciation											
618 Pipeline							-				
619 Compression							-				
620 Metering							-				
621 Other Depreciable							-				
622 Non Depreciable							-				
623 Total							-				
624											
678											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2005 Capex						
682 Life						
683 Pipeline						
684 Compression						
685 Metering						
686 Other Depreciable						
687 Non Depreciable						
688						
689 Opening Value						
690 Pipeline		-	-	-	-	-
691 Compression		-	-	-	-	-
692 Metering		-	-	-	-	-
693 Other Depreciable		-	-	-	-	-
694 Non Depreciable		-	-	-	-	-
695 Total		-	-	-	-	-
696 Capex						
697 Pipeline						
698 Compression						
699 Metering						
700 Other Depreciable						
701 Non Depreciable						
702 Total						
703 Depreciation		AA1 Capex Depreciation				
704 Pipeline		-	-	-	-	-
705 Compression		-	-	-	-	-
706 Metering		-	-	-	-	-
707 Other Depreciable		-	-	-	-	-
708 Non Depreciable		-	-	-	-	-
709 Total		-	-	-	-	-
710 Closing Value						
711 Pipeline		-	-	-	-	-
712 Compression		-	-	-	-	-
713 Metering		-	-	-	-	-
714 Other Depreciable		-	-	-	-	-
715 Non Depreciable		-	-	-	-	-
716 Total		-	-	-	-	-
717 Over Depreciation						
718 Pipeline						
719 Compression						
720 Metering						
721 Other Depreciable						
722 Non Depreciable						
723 Total						
724						
778						

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2005 Capex											
682 Life	Life										
683 Pipeline		70.0	69.0	68.0	67.0	66.0	65.0	64.0	63.0	62.0	61.0
684 Compression		30.0	29.0	28.0	27.0	26.0	25.0	24.0	23.0	22.0	21.0
685 Metering		50.0	49.0	48.0	47.0	46.0	45.0	44.0	43.0	42.0	41.0
686 Other Depreciable		30.0	29.0	28.0	27.0	26.0	25.0	24.0	23.0	22.0	21.0
687 Non Depreciable											
688											
689 Opening Value											
690 Pipeline	-	0.749	0.673	0.596	0.520	0.444	0.367	0.362	0.356	0.350	0.345
691 Compression	-	-	-0.078	-0.156	-0.234	-0.312	-	-	-	-	-
692 Metering	-	-	-0.027	-0.054	-0.080	-0.107	-	-	-	-	-
693 Other Depreciable	-	0.044	-0.115	-0.273	-0.432	-0.591	-	-	-	-	-
694 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
695 Total	-	0.793	0.453	0.114	-0.226	-0.566	0.367	0.362	0.356	0.350	0.345
696 Capex											
697 Pipeline	0.75										
698 Compression	-										
699 Metering	-										
700 Other Depreciable	0.04										
701 Non Depreciable	-										
702 Total	0.79										
703 Depreciation	AA1 & AA2 Capex Depreciation					AA3 Capex Depreciation					
704 Pipeline	-	-0.076	-0.076	-0.076	-0.076	-0.076	-0.006	-0.006	-0.006	-0.006	-0.006
705 Compression	-	-0.078	-0.078	-0.078	-0.078	-0.078	-	-	-	-	-
706 Metering	-	-0.027	-0.027	-0.027	-0.027	-0.027	-	-	-	-	-
707 Other Depreciable	-	-0.159	-0.159	-0.159	-0.159	-0.159	-	-	-	-	-
708 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
709 Total	-	-0.340	-0.340	-0.340	-0.340	-0.340	-0.006	-0.006	-0.006	-0.006	-0.006
710 Closing Value											
711 Pipeline	0.75	0.67	0.60	0.52	0.44	0.367	0.362	0.356	0.350	0.345	0.339
712 Compression	-	-0.08	-0.16	-0.23	-0.31	-	-	-	-	-	-
713 Metering	-	-0.03	-0.05	-0.08	-0.11	-	-	-	-	-	-
714 Other Depreciable	0.04	-0.11	-0.27	-0.43	-0.59	-	-	-	-	-	-
715 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
716 Total	0.79	0.45	0.11	-0.23	-0.57	0.367	0.362	0.356	0.350	0.345	0.339
717 Over Depreciation											
718 Pipeline						-					
719 Compression						-0.389					
720 Metering						-0.134					
721 Other Depreciable						-0.750					
722 Non Depreciable						-					
723 Total						-1.273					
724											
778											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2006 Capex						
782 Life						
783 Pipeline						
784 Compression						
785 Metering						
786 Other Depreciable						
787 Non Depreciable						
788						
789 Opening Value						
790 Pipeline		-	-	-	-	-
791 Compression		-	-	-	-	-
792 Metering		-	-	-	-	-
793 Other Depreciable		-	-	-	-	-
794 Non Depreciable		-	-	-	-	-
795 Total		-	-	-	-	-
796 Capex						
797 Pipeline						
798 Compression						
799 Metering						
800 Other Depreciable						
801 Non Depreciable						
802 Total						
803 Depreciation						
804 Pipeline		-	-	-	-	-
805 Compression		-	-	-	-	-
806 Metering		-	-	-	-	-
807 Other Depreciable		-	-	-	-	-
808 Non Depreciable		-	-	-	-	-
809 Total		-	-	-	-	-
810 Closing Value						
811 Pipeline		-	-	-	-	-
812 Compression		-	-	-	-	-
813 Metering		-	-	-	-	-
814 Other Depreciable		-	-	-	-	-
815 Non Depreciable		-	-	-	-	-
816 Total		-	-	-	-	-
817 Over Depreciation						
818 Pipeline						
819 Compression						
820 Metering						
821 Other Depreciable						
822 Non Depreciable						
823 Total						
824						
878						

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2006 Capex											
782 Life			Life								
783 Pipeline			70.0	69.0	68.0	67.0	66.0	65.0	64.0	63.0	62.0
784 Compression			30.0	29.0	28.0	27.0	26.0	25.0	24.0	23.0	22.0
785 Metering			50.0	49.0	48.0	47.0	46.0	45.0	44.0	43.0	42.0
786 Other Depreciable			30.0	29.0	28.0	27.0	26.0	25.0	24.0	23.0	22.0
787 Non Depreciable											
788											
789 Opening Value											
790 Pipeline	-	-	3.041	2.943	2.846	2.748	2.651	2.611	2.571	2.531	2.490
791 Compression	-	-	51.062	48.339	45.616	42.892	40.169	38.624	37.079	35.534	33.989
792 Metering	-	-	0.057	0.028	-0.002	-0.031	-	-	-	-	-
793 Other Depreciable	-	-	3.553	3.427	3.301	3.175	3.050	2.932	2.815	2.698	2.580
794 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
795 Total	-	-	57.713	54.737	51.761	48.785	45.870	44.167	42.465	40.762	39.060
796 Capex											
797 Pipeline		3.04									
798 Compression		51.06									
799 Metering		0.06									
800 Other Depreciable		3.55									
801 Non Depreciable		-									
802 Total		57.71									
803 Depreciation	AA1 & AA2 Capex Depreciation					AA3 Capex Depreciation					
804 Pipeline	-	-	-0.097	-0.097	-0.097	-0.097	-0.040	-0.040	-0.040	-0.040	-0.040
805 Compression	-	-	-2.723	-2.723	-2.723	-2.723	-1.545	-1.545	-1.545	-1.545	-1.545
806 Metering	-	-	-0.029	-0.029	-0.029	-0.029	-	-	-	-	-
807 Other Depreciable	-	-	-0.126	-0.126	-0.126	-0.126	-0.117	-0.117	-0.117	-0.117	-0.117
808 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
809 Total	-	-	-2.976	-2.976	-2.976	-2.976	-1.702	-1.702	-1.702	-1.702	-1.702
810 Closing Value											
811 Pipeline	-	3.04	2.94	2.85	2.75	2.651	2.611	2.571	2.531	2.490	2.450
812 Compression	-	51.06	48.34	45.62	42.89	40.169	38.624	37.079	35.534	33.989	32.444
813 Metering	-	0.06	0.03	-0.00	-0.03	-	-	-	-	-	-
814 Other Depreciable	-	3.55	3.43	3.30	3.18	3.050	2.932	2.815	2.698	2.580	2.463
815 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
816 Total	-	57.71	54.74	51.76	48.79	45.870	44.167	42.465	40.762	39.060	37.358
817 Over Depreciation											
818 Pipeline						-					
819 Compression						-					
820 Metering						-0.060					
821 Other Depreciable						-					
822 Non Depreciable						-					
823 Total						-0.060					
824											
878											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2007 Capex						
882 Life						
883 Pipeline						
884 Compression						
885 Metering						
886 Other Depreciable						
887 Non Depreciable						
888						
889 Opening Value						
890 Pipeline		-	-	-	-	-
891 Compression		-	-	-	-	-
892 Metering		-	-	-	-	-
893 Other Depreciable		-	-	-	-	-
894 Non Depreciable		-	-	-	-	-
895 Total		-	-	-	-	-
896 Capex						
897 Pipeline						
898 Compression						
899 Metering						
900 Other Depreciable						
901 Non Depreciable						
902 Total						
903 Depreciation		AA1 Capex Depreciation				
904 Pipeline		-	-	-	-	-
905 Compression		-	-	-	-	-
906 Metering		-	-	-	-	-
907 Other Depreciable		-	-	-	-	-
908 Non Depreciable		-	-	-	-	-
909 Total		-	-	-	-	-
910 Closing Value						
911 Pipeline		-	-	-	-	-
912 Compression		-	-	-	-	-
913 Metering		-	-	-	-	-
914 Other Depreciable		-	-	-	-	-
915 Non Depreciable		-	-	-	-	-
916 Total		-	-	-	-	-
917 Over Depreciation						
918 Pipeline						
919 Compression						
920 Metering						
921 Other Depreciable						
922 Non Depreciable						
923 Total						
924						
978						

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2007 Capex											
882 Life				Life							
883 Pipeline				70.0	69.0	68.0	67.0	66.0	65.0	64.0	63.0
884 Compression				30.0	29.0	28.0	27.0	26.0	25.0	24.0	23.0
885 Metering				50.0	49.0	48.0	47.0	46.0	45.0	44.0	43.0
886 Other Depreciable				30.0	29.0	28.0	27.0	26.0	25.0	24.0	23.0
887 Non Depreciable											
888											
889 Opening Value											
890 Pipeline	-	-	-	241.866	237.553	233.239	228.925	225.509	222.092	218.675	215.258
891 Compression	-	-	-	161.072	156.428	151.784	147.139	141.690	136.240	130.791	125.341
892 Metering	-	-	-	-	-0.004	-0.007	-	-	-	-	-
893 Other Depreciable	-	-	-	2.336	2.273	2.210	2.147	2.068	1.988	1.909	1.829
894 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
895 Total	-	-	-	405.274	396.250	387.226	378.212	369.266	360.320	351.374	342.428
896 Capex											
897 Pipeline			241.87								
898 Compression			161.07								
899 Metering			-								
900 Other Depreciable			2.34								
901 Non Depreciable			-								
902 Total			405.27								
903 Depreciation	AA1 & AA2 Capex Depreciation					AA3 Capex Depreciation					
904 Pipeline	-	-	-	-4.314	-4.314	-4.314	-3.417	-3.417	-3.417	-3.417	-3.417
905 Compression	-	-	-	-4.644	-4.644	-4.644	-5.450	-5.450	-5.450	-5.450	-5.450
906 Metering	-	-	-	-0.004	-0.004	-0.004	-	-	-	-	-
907 Other Depreciable	-	-	-	-0.063	-0.063	-0.063	-0.080	-0.080	-0.080	-0.080	-0.080
908 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
909 Total	-	-	-	-9.024	-9.024	-9.024	-8.946	-8.946	-8.946	-8.946	-8.946
910 Closing Value											
911 Pipeline	-	-	241.87	237.55	233.24	228.925	225.509	222.092	218.675	215.258	211.841
912 Compression	-	-	161.07	156.43	151.78	147.139	141.690	136.240	130.791	125.341	119.891
913 Metering	-	-	-	-0.00	-0.01	-	-	-	-	-	-
914 Other Depreciable	-	-	2.34	2.27	2.21	2.147	2.068	1.988	1.909	1.829	1.750
915 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
916 Total	-	-	405.27	396.25	387.23	378.212	369.266	360.320	351.374	342.428	333.482
917 Over Depreciation											
918 Pipeline							-				
919 Compression							-				
920 Metering							-0.011				
921 Other Depreciable							-				
922 Non Depreciable							-				
923 Total							-0.011				
924											
978											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2008 Capex						
982 Life						
983 Pipeline						
984 Compression						
985 Metering						
986 Other Depreciable						
987 Non Depreciable						
988						
989 Opening Value						
990 Pipeline		-	-	-	-	-
991 Compression		-	-	-	-	-
992 Metering		-	-	-	-	-
993 Other Depreciable		-	-	-	-	-
994 Non Depreciable		-	-	-	-	-
995 Total		-	-	-	-	-
996 Capex						
997 Pipeline						
998 Compression						
999 Metering						
1000 Other Depreciable						
1001 Non Depreciable						
1002 Total						
1003 Depreciation		AA1 Capex Depreciation				
1004 Pipeline		-	-	-	-	-
1005 Compression		-	-	-	-	-
1006 Metering		-	-	-	-	-
1007 Other Depreciable		-	-	-	-	-
1008 Non Depreciable		-	-	-	-	-
1009 Total		-	-	-	-	-
1010 Closing Value						
1011 Pipeline		-	-	-	-	-
1012 Compression		-	-	-	-	-
1013 Metering		-	-	-	-	-
1014 Other Depreciable		-	-	-	-	-
1015 Non Depreciable		-	-	-	-	-
1016 Total		-	-	-	-	-
1017 Over Depreciation						
1018 Pipeline						
1019 Compression						
1020 Metering						
1021 Other Depreciable						
1022 Non Depreciable						
1023 Total						
1024						
1078						

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2008 Capex											
982 Life	Life										
983 Pipeline					70.0	69.0	68.0	67.0	66.0	65.0	64.0
984 Compression					30.0	29.0	28.0	27.0	26.0	25.0	24.0
985 Metering					50.0	49.0	48.0	47.0	46.0	45.0	44.0
986 Other Depreciable					30.0	29.0	28.0	27.0	26.0	25.0	24.0
987 Non Depreciable											
988											
989 Opening Value											
990 Pipeline	-	-	-	-	514.734	510.086	505.438	498.005	490.572	483.139	475.706
991 Compression	-	-	-	-	121.361	119.761	118.161	113.941	109.721	105.501	101.281
992 Metering	-	-	-	-	-	-	-	-	-	-	-
993 Other Depreciable	-	-	-	-	5.810	5.593	5.376	5.184	4.992	4.800	4.608
994 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
995 Total	-	-	-	-	641.905	635.440	628.975	617.130	605.285	593.440	581.595
996 Capex											
997 Pipeline				514.73							
998 Compression				121.36							
999 Metering				-							
1000 Other Depreciable				5.81							
1001 Non Depreciable				-							
1002 Total				641.90							
1003 Depreciation	AA1 & AA2 Capex Depreciation						AA3 Capex Depreciation				
1004 Pipeline	-	-	-	-	-4.648	-4.648	-7.433	-7.433	-7.433	-7.433	-7.433
1005 Compression	-	-	-	-	-1.600	-1.600	-4.220	-4.220	-4.220	-4.220	-4.220
1006 Metering	-	-	-	-	-	-	-	-	-	-	-
1007 Other Depreciable	-	-	-	-	-0.217	-0.217	-0.192	-0.192	-0.192	-0.192	-0.192
1008 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1009 Total	-	-	-	-	-6.465	-6.465	-11.845	-11.845	-11.845	-11.845	-11.845
1010 Closing Value											
1011 Pipeline	-	-	-	514.73	510.09	505.438	498.005	490.572	483.139	475.706	468.273
1012 Compression	-	-	-	121.36	119.76	118.161	113.941	109.721	105.501	101.281	97.061
1013 Metering	-	-	-	-	-	-	-	-	-	-	-
1014 Other Depreciable	-	-	-	5.81	5.59	5.376	5.184	4.992	4.800	4.608	4.416
1015 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1016 Total	-	-	-	641.90	635.44	628.975	617.130	605.285	593.440	581.595	569.750
1017 Over Depreciation											
1018 Pipeline							-				
1019 Compression							-				
1020 Metering							-				
1021 Other Depreciable							-				
1022 Non Depreciable							-				
1023 Total							-				
1024											
1078											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2009 Capex						
1082 Life						
1083 Pipeline						
1084 Compression						
1085 Metering						
1086 Other Depreciable						
1087 Non Depreciable						
1088						
1089 Opening Value						
1090 Pipeline		-	-	-	-	-
1091 Compression		-	-	-	-	-
1092 Metering		-	-	-	-	-
1093 Other Depreciable		-	-	-	-	-
1094 Non Depreciable		-	-	-	-	-
1095 Total		-	-	-	-	-
1096 Capex						
1097 Pipeline						
1098 Compression						
1099 Metering						
1100 Other Depreciable						
1101 Non Depreciable						
1102 Total						
1103 Depreciation		AA1 Capex Depreciation				
1104 Pipeline		-	-	-	-	-
1105 Compression		-	-	-	-	-
1106 Metering		-	-	-	-	-
1107 Other Depreciable		-	-	-	-	-
1108 Non Depreciable		-	-	-	-	-
1109 Total		-	-	-	-	-
1110 Closing Value						
1111 Pipeline		-	-	-	-	-
1112 Compression		-	-	-	-	-
1113 Metering		-	-	-	-	-
1114 Other Depreciable		-	-	-	-	-
1115 Non Depreciable		-	-	-	-	-
1116 Total		-	-	-	-	-
1117 Over Depreciation						
1118 Pipeline						
1119 Compression						
1120 Metering						
1121 Other Depreciable						
1122 Non Depreciable						
1123 Total						
1124						
1178						

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2009 Capex											
1082 Life						Life					
1083 Pipeline						70.0	69.0	68.0	67.0	66.0	65.0
1084 Compression						30.0	29.0	28.0	27.0	26.0	25.0
1085 Metering						50.0	49.0	48.0	47.0	46.0	45.0
1086 Other Depreciable						30.0	29.0	28.0	27.0	26.0	25.0
1087 Non Depreciable											
1088											
1089 Opening Value											
1090 Pipeline	-	-	-	-	-	0.153	-	-	-	-	-
1091 Compression	-	-	-	-	-	4.417	4.401	4.249	4.097	3.946	3.794
1092 Metering	-	-	-	-	-	0.068	0.068	0.067	0.065	0.064	0.063
1093 Other Depreciable	-	-	-	-	-	2.260	2.002	1.933	1.864	1.795	1.726
1094 Non Depreciable	-	-	-	-	-	4.568	4.568	4.568	4.568	4.568	4.568
1095 Total	-	-	-	-	-	11.466	11.039	10.817	10.595	10.373	10.151
1096 Capex											
1097 Pipeline					0.15						
1098 Compression					4.42						
1099 Metering					0.07						
1100 Other Depreciable					2.26						
1101 Non Depreciable					4.57						
1102 Total					11.47						
1103 Depreciation	AA1 & AA2 Capex Depreciation					AA3 Capex Depreciation					
1104 Pipeline	-	-	-	-	-	-1.418	-	-	-	-	-
1105 Compression	-	-	-	-	-	-0.016	-0.152	-0.152	-0.152	-0.152	-0.152
1106 Metering	-	-	-	-	-	-	-0.001	-0.001	-0.001	-0.001	-0.001
1107 Other Depreciable	-	-	-	-	-	-0.258	-0.069	-0.069	-0.069	-0.069	-0.069
1108 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1109 Total	-	-	-	-	-	-1.692	-0.222	-0.222	-0.222	-0.222	-0.222
1110 Closing Value											
1111 Pipeline	-	-	-	-	0.15	-	-	-	-	-	-
1112 Compression	-	-	-	-	4.42	4.401	4.249	4.097	3.946	3.794	3.642
1113 Metering	-	-	-	-	0.07	0.068	0.067	0.065	0.064	0.063	0.061
1114 Other Depreciable	-	-	-	-	2.26	2.002	1.933	1.864	1.795	1.726	1.657
1115 Non Depreciable	-	-	-	-	4.57	4.568	4.568	4.568	4.568	4.568	4.568
1116 Total	-	-	-	-	11.47	11.039	10.817	10.595	10.373	10.151	9.928
1117 Over Depreciation											
1118 Pipeline						-1.265					
1119 Compression						-					
1120 Metering						-					
1121 Other Depreciable						-					
1122 Non Depreciable						-					
1123 Total						-1.265					
1124											
1178											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2010 Capex						
1182 Life						
1183 Pipeline						
1184 Compression						
1185 Metering						
1186 Other Depreciable						
1187 Non Depreciable						
1188						
1189 Opening Value						
1190 Pipeline		-	-	-	-	-
1191 Compression		-	-	-	-	-
1192 Metering		-	-	-	-	-
1193 Other Depreciable		-	-	-	-	-
1194 Non Depreciable		-	-	-	-	-
1195 Total		-	-	-	-	-
1196 Capex						
1197 Pipeline						
1198 Compression						
1199 Metering						
1200 Other Depreciable						
1201 Non Depreciable						
1202 Total						
1203 Depreciation		AA1 Capex Depreciation				
1204 Pipeline		-	-	-	-	-
1205 Compression		-	-	-	-	-
1206 Metering		-	-	-	-	-
1207 Other Depreciable		-	-	-	-	-
1208 Non Depreciable		-	-	-	-	-
1209 Total		-	-	-	-	-
1210 Closing Value						
1211 Pipeline		-	-	-	-	-
1212 Compression		-	-	-	-	-
1213 Metering		-	-	-	-	-
1214 Other Depreciable		-	-	-	-	-
1215 Non Depreciable		-	-	-	-	-
1216 Total		-	-	-	-	-
1217 Over Depreciation						
1218 Pipeline						
1219 Compression						
1220 Metering						
1221 Other Depreciable						
1222 Non Depreciable						
1223 Total						
1224						
1278						

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2010 Capex											
1182 Life							Life				
1183 Pipeline							70.0	69.0	68.0	67.0	66.0
1184 Compression							30.0	29.0	28.0	27.0	26.0
1185 Metering							50.0	49.0	48.0	47.0	46.0
1186 Other Depreciable							30.0	29.0	28.0	27.0	26.0
1187 Non Depreciable											
1188											
1189 Opening Value											
1190 Pipeline	-	-	-	-	-	-	445.642	439.276	432.909	426.543	420.177
1191 Compression	-	-	-	-	-	-	170.144	164.473	158.802	153.130	147.459
1192 Metering	-	-	-	-	-	-	0.050	0.049	0.048	0.047	0.046
1193 Other Depreciable	-	-	-	-	-	-	66.820	64.593	62.366	60.138	57.911
1194 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1195 Total	-	-	-	-	-	-	682.657	668.391	654.125	639.858	625.592
1196 Capex											
1197 Pipeline						445.64					
1198 Compression						170.14					
1199 Metering						0.05					
1200 Other Depreciable						66.82					
1201 Non Depreciable						-					
1202 Total						682.66					
1203 Depreciation	AA1 & AA2 Capex Depreciation						AA3 Capex Depreciation				
1204 Pipeline	-	-	-	-	-	-	-6.366	-6.366	-6.366	-6.366	-6.366
1205 Compression	-	-	-	-	-	-	-5.671	-5.671	-5.671	-5.671	-5.671
1206 Metering	-	-	-	-	-	-	-0.001	-0.001	-0.001	-0.001	-0.001
1207 Other Depreciable	-	-	-	-	-	-	-2.227	-2.227	-2.227	-2.227	-2.227
1208 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1209 Total	-	-	-	-	-	-	-14.266	-14.266	-14.266	-14.266	-14.266
1210 Closing Value											
1211 Pipeline	-	-	-	-	-	445.642	439.276	432.909	426.543	420.177	413.810
1212 Compression	-	-	-	-	-	170.144	164.473	158.802	153.130	147.459	141.787
1213 Metering	-	-	-	-	-	0.050	0.049	0.048	0.047	0.046	0.045
1214 Other Depreciable	-	-	-	-	-	66.820	64.593	62.366	60.138	57.911	55.684
1215 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1216 Total	-	-	-	-	-	682.657	668.391	654.125	639.858	625.592	611.326
1217 Over Depreciation											
1218 Pipeline							-				
1219 Compression							-				
1220 Metering							-				
1221 Other Depreciable							-				
1222 Non Depreciable							-				
1223 Total							-				
1224											
1278											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2011 Capex						
1282 Life						
1283 Pipeline						
1284 Compression						
1285 Metering						
1286 Other Depreciable						
1287 Non Depreciable						
1288						
1289 Opening Value						
1290 Pipeline		-	-	-	-	-
1291 Compression		-	-	-	-	-
1292 Metering		-	-	-	-	-
1293 Other Depreciable		-	-	-	-	-
1294 Non Depreciable		-	-	-	-	-
1295 Total		-	-	-	-	-
1296 Capex						
1297 Pipeline						
1298 Compression						
1299 Metering						
1300 Other Depreciable						
1301 Non Depreciable						
1302 Total						
1303 Depreciation						
1304 Pipeline						
1305 Compression						
1306 Metering						
1307 Other Depreciable						
1308 Non Depreciable						
1309 Total		-	-	-	-	-
1310 Closing Value						
1311 Pipeline		-	-	-	-	-
1312 Compression		-	-	-	-	-
1313 Metering		-	-	-	-	-
1314 Other Depreciable		-	-	-	-	-
1315 Non Depreciable		-	-	-	-	-
1316 Total		-	-	-	-	-
1317 Over Depreciation						
1318 Pipeline						
1319 Compression						
1320 Metering						
1321 Other Depreciable						
1322 Non Depreciable						
1323 Total						
1324						
1378						

AA1 Capex Depreciation

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2011 Capex											
1282 Life								Life			
1283 Pipeline								70.0	69.0	68.0	67.0
1284 Compression								30.0	29.0	28.0	27.0
1285 Metering								50.0	49.0	48.0	47.0
1286 Other Depreciable								30.0	29.0	28.0	27.0
1287 Non Depreciable											
1288											
1289 Opening Value											
1290 Pipeline	-	-	-	-	-	-	-	9.848	9.708	9.567	9.426
1291 Compression	-	-	-	-	-	-	-	17.186	16.613	16.040	15.468
1292 Metering	-	-	-	-	-	-	-	0.433	0.424	0.415	0.407
1293 Other Depreciable	-	-	-	-	-	-	-	38.374	37.095	35.816	34.537
1294 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1295 Total	-	-	-	-	-	-	-	65.841	63.840	61.839	59.837
1296 Capex											
1297 Pipeline							9.85				
1298 Compression							17.19				
1299 Metering							0.43				
1300 Other Depreciable							38.37				
1301 Non Depreciable							-				
1302 Total							65.84				
1303 Depreciation	AA1 & AA2 Capex Depreciation						AA3 Capex Depreciation				
1304 Pipeline								-0.141	-0.141	-0.141	-0.141
1305 Compression								-0.573	-0.573	-0.573	-0.573
1306 Metering								-0.009	-0.009	-0.009	-0.009
1307 Other Depreciable								-1.279	-1.279	-1.279	-1.279
1308 Non Depreciable								-	-	-	-
1309 Total	-	-	-	-	-	-	-	-2.001	-2.001	-2.001	-2.001
1310 Closing Value											
1311 Pipeline	-	-	-	-	-	-	9.848	9.708	9.567	9.426	9.286
1312 Compression	-	-	-	-	-	-	17.186	16.613	16.040	15.468	14.895
1313 Metering	-	-	-	-	-	-	0.433	0.424	0.415	0.407	0.398
1314 Other Depreciable	-	-	-	-	-	-	38.374	37.095	35.816	34.537	33.257
1315 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1316 Total	-	-	-	-	-	-	65.841	63.840	61.839	59.837	57.836
1317 Over Depreciation											
1318 Pipeline							-				
1319 Compression							-				
1320 Metering							-				
1321 Other Depreciable							-				
1322 Non Depreciable							-				
1323 Total							-				
1324											
1378											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2012 Capex						
1382 Life						
1383 Pipeline						
1384 Compression						
1385 Metering						
1386 Other Depreciable						
1387 Non Depreciable						
1388						
1389 Opening Value						
1390 Pipeline		-	-	-	-	-
1391 Compression		-	-	-	-	-
1392 Metering		-	-	-	-	-
1393 Other Depreciable		-	-	-	-	-
1394 Non Depreciable		-	-	-	-	-
1395 Total		-	-	-	-	-
1396 Capex						
1397 Pipeline						
1398 Compression						
1399 Metering						
1400 Other Depreciable						
1401 Non Depreciable						
1402 Total						
1403 Depreciation						
1404 Pipeline						
1405 Compression						
1406 Metering						
1407 Other Depreciable						
1408 Non Depreciable						
1409 Total		-	-	-	-	-
1410 Closing Value						
1411 Pipeline		-	-	-	-	-
1412 Compression		-	-	-	-	-
1413 Metering		-	-	-	-	-
1414 Other Depreciable		-	-	-	-	-
1415 Non Depreciable		-	-	-	-	-
1416 Total		-	-	-	-	-
1417 Over Depreciation						
1418 Pipeline						
1419 Compression						
1420 Metering						
1421 Other Depreciable						
1422 Non Depreciable						
1423 Total						
1424						
1478						

AA1 Capex Depreciation

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2012 Capex											
1382 Life									Life		
1383 Pipeline									70.0	69.0	68.0
1384 Compression									30.0	29.0	28.0
1385 Metering									50.0	49.0	48.0
1386 Other Depreciable									30.0	29.0	28.0
1387 Non Depreciable											
1388											
1389 Opening Value											
1390 Pipeline	-	-	-	-	-	-	-	-	3.506	3.456	3.406
1391 Compression	-	-	-	-	-	-	-	-	6.765	6.539	6.314
1392 Metering	-	-	-	-	-	-	-	-	0.391	0.383	0.376
1393 Other Depreciable	-	-	-	-	-	-	-	-	3.825	3.697	3.570
1394 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1395 Total	-	-	-	-	-	-	-	-	14.487	14.076	13.665
1396 Capex											
1397 Pipeline								3.51			
1398 Compression								6.76			
1399 Metering								0.39			
1400 Other Depreciable								3.82			
1401 Non Depreciable								-			
1402 Total								14.49			
1403 Depreciation	AA1 & AA2 Capex Depreciation						AA3 Capex Depreciation				
1404 Pipeline									-0.050	-0.050	-0.050
1405 Compression									-0.225	-0.225	-0.225
1406 Metering									-0.008	-0.008	-0.008
1407 Other Depreciable									-0.127	-0.127	-0.127
1408 Non Depreciable									-	-	-
1409 Total	-	-	-	-	-	-	-	-	-0.411	-0.411	-0.411
1410 Closing Value											
1411 Pipeline	-	-	-	-	-	-	-	3.506	3.456	3.406	3.356
1412 Compression	-	-	-	-	-	-	-	6.765	6.539	6.314	6.088
1413 Metering	-	-	-	-	-	-	-	0.391	0.383	0.376	0.368
1414 Other Depreciable	-	-	-	-	-	-	-	3.825	3.697	3.570	3.442
1415 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1416 Total	-	-	-	-	-	-	-	14.487	14.076	13.665	13.254
1417 Over Depreciation											
1418 Pipeline							-				
1419 Compression							-				
1420 Metering							-				
1421 Other Depreciable							-				
1422 Non Depreciable							-				
1423 Total							-				
1424											
1478											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2013 Capex						
1482 Life						
1483 Pipeline						
1484 Compression						
1485 Metering						
1486 Other Depreciable						
1487 Non Depreciable						
1488						
1489 Opening Value						
1490 Pipeline		-	-	-	-	-
1491 Compression		-	-	-	-	-
1492 Metering		-	-	-	-	-
1493 Other Depreciable		-	-	-	-	-
1494 Non Depreciable		-	-	-	-	-
1495 Total		-	-	-	-	-
1496 Capex						
1497 Pipeline						
1498 Compression						
1499 Metering						
1500 Other Depreciable						
1501 Non Depreciable						
1502 Total						
1503 Depreciation						
1504 Pipeline						
1505 Compression						
1506 Metering						
1507 Other Depreciable						
1508 Non Depreciable						
1509 Total		-	-	-	-	-
1510 Closing Value						
1511 Pipeline	-	-	-	-	-	-
1512 Compression	-	-	-	-	-	-
1513 Metering	-	-	-	-	-	-
1514 Other Depreciable	-	-	-	-	-	-
1515 Non Depreciable	-	-	-	-	-	-
1516 Total	-	-	-	-	-	-
1517 Over Depreciation						
1518 Pipeline						
1519 Compression						
1520 Metering						
1521 Other Depreciable						
1522 Non Depreciable						
1523 Total						
1524						
1578						

AA1 Capex Depreciation

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2013 Capex											
1482 Life										Life	
1483 Pipeline										70.0	69.0
1484 Compression										30.0	29.0
1485 Metering										50.0	49.0
1486 Other Depreciable										30.0	29.0
1487 Non Depreciable											
1488											
1489 Opening Value											
1490 Pipeline	-	-	-	-	-	-	-	-	-	3.646	3.594
1491 Compression	-	-	-	-	-	-	-	-	-	3.006	2.906
1492 Metering	-	-	-	-	-	-	-	-	-	2.057	2.016
1493 Other Depreciable	-	-	-	-	-	-	-	-	-	3.220	3.112
1494 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1495 Total	-	-	-	-	-	-	-	-	-	11.929	11.628
1496 Capex											
1497 Pipeline									3.65		
1498 Compression									3.01		
1499 Metering									2.06		
1500 Other Depreciable									3.22		
1501 Non Depreciable									-		
1502 Total									11.93		
1503 Depreciation	AA1 & AA2 Capex Depreciation						AA3 Capex Depreciation				
1504 Pipeline										-0.052	-0.052
1505 Compression										-0.100	-0.100
1506 Metering										-0.041	-0.041
1507 Other Depreciable										-0.107	-0.107
1508 Non Depreciable										-	-
1509 Total	-	-	-	-	-	-	-	-	-	-0.301	-0.301
1510 Closing Value											
1511 Pipeline	-	-	-	-	-	-	-	-	3.646	3.594	3.542
1512 Compression	-	-	-	-	-	-	-	-	3.006	2.906	2.806
1513 Metering	-	-	-	-	-	-	-	-	2.057	2.016	1.975
1514 Other Depreciable	-	-	-	-	-	-	-	-	3.220	3.112	3.005
1515 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1516 Total	-	-	-	-	-	-	-	-	11.929	11.628	11.327
1517 Over Depreciation											
1518 Pipeline							-				
1519 Compression							-				
1520 Metering							-				
1521 Other Depreciable							-				
1522 Non Depreciable							-				
1523 Total							-				
1524											
1578											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2014 Capex						
1582 Life						
1583 Pipeline						
1584 Compression						
1585 Metering						
1586 Other Depreciable						
1587 Non Depreciable						
1588						
1589 Opening Value						
1590 Pipeline		-	-	-	-	-
1591 Compression		-	-	-	-	-
1592 Metering		-	-	-	-	-
1593 Other Depreciable		-	-	-	-	-
1594 Non Depreciable		-	-	-	-	-
1595 Total		-	-	-	-	-
1596 Capex						
1597 Pipeline						
1598 Compression						
1599 Metering						
1600 Other Depreciable						
1601 Non Depreciable						
1602 Total						
1603 Depreciation						
1604 Pipeline						
1605 Compression						
1606 Metering						
1607 Other Depreciable						
1608 Non Depreciable						
1609 Total		-	-	-	-	-
1610 Closing Value						
1611 Pipeline		-	-	-	-	-
1612 Compression		-	-	-	-	-
1613 Metering		-	-	-	-	-
1614 Other Depreciable		-	-	-	-	-
1615 Non Depreciable		-	-	-	-	-
1616 Total		-	-	-	-	-
1617 Over Depreciation						
1618 Pipeline						
1619 Compression						
1620 Metering						
1621 Other Depreciable						
1622 Non Depreciable						
1623 Total						
1624						
1678						

AA1 Capex Depreciation

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2014 Capex											
1582 Life											Life
1583 Pipeline											70.0
1584 Compression											30.0
1585 Metering											50.0
1586 Other Depreciable											30.0
1587 Non Depreciable											
1588											
1589 Opening Value											
1590 Pipeline	-	-	-	-	-	-	-	-	-	-	0.415
1591 Compression	-	-	-	-	-	-	-	-	-	-	3.121
1592 Metering	-	-	-	-	-	-	-	-	-	-	1.794
1593 Other Depreciable	-	-	-	-	-	-	-	-	-	-	4.564
1594 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1595 Total	-	-	-	-	-	-	-	-	-	-	9.894
1596 Capex											
1597 Pipeline										0.42	
1598 Compression										3.12	
1599 Metering										1.79	
1600 Other Depreciable										4.56	
1601 Non Depreciable										-	
1602 Total										9.89	
1603 Depreciation	AA1 & AA2 Capex Depreciation						AA3 Capex Depreciation				
1604 Pipeline											-0.006
1605 Compression											-0.104
1606 Metering											-0.036
1607 Other Depreciable											-0.152
1608 Non Depreciable											-
1609 Total	-	-	-	-	-	-	-	-	-	-	-0.298
1610 Closing Value											
1611 Pipeline	-	-	-	-	-	-	-	-	-	0.415	0.410
1612 Compression	-	-	-	-	-	-	-	-	-	3.121	3.017
1613 Metering	-	-	-	-	-	-	-	-	-	1.794	1.758
1614 Other Depreciable	-	-	-	-	-	-	-	-	-	4.564	4.411
1615 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1616 Total	-	-	-	-	-	-	-	-	-	9.894	9.596
1617 Over Depreciation											
1618 Pipeline							-				
1619 Compression							-				
1620 Metering							-				
1621 Other Depreciable							-				
1622 Non Depreciable							-				
1623 Total							-				
1624											
1678											

DBNGP Third Access Arrangement. ERA's DD3.

Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
2015 Capex						
1682 Life						
1683 Pipeline						
1684 Compression						
1685 Metering						
1686 Other Depreciable						
1687 Non Depreciable						
1688						
1689 Opening Value						
1690 Pipeline		-	-	-	-	-
1691 Compression		-	-	-	-	-
1692 Metering		-	-	-	-	-
1693 Other Depreciable		-	-	-	-	-
1694 Non Depreciable		-	-	-	-	-
1695 Total		-	-	-	-	-
1696 Capex						
1697 Pipeline						
1698 Compression						
1699 Metering						
1700 Other Depreciable						
1701 Non Depreciable						
1702 Total						
1703 Depreciation						
1704 Pipeline						
1705 Compression						
1706 Metering						
1707 Other Depreciable						
1708 Non Depreciable						
1709 Total		-	-	-	-	-
1710 Closing Value						
1711 Pipeline		-	-	-	-	-
1712 Compression		-	-	-	-	-
1713 Metering		-	-	-	-	-
1714 Other Depreciable		-	-	-	-	-
1715 Non Depreciable		-	-	-	-	-
1716 Total		-	-	-	-	-
1717 Over Depreciation						
1718 Pipeline						
1719 Compression						
1720 Metering						
1721 Other Depreciable						
1722 Non Depreciable						
1723 Total						

AA1 Capex Depreciation

DBNGP Third Access Arrangement. ER

Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
2015 Capex											
1682 Life											
1683 Pipeline											
1684 Compression											
1685 Metering											
1686 Other Depreciable											
1687 Non Depreciable											
1688											
1689 Opening Value											
1690 Pipeline	-	-	-	-	-	-	-	-	-	-	-
1691 Compression	-	-	-	-	-	-	-	-	-	-	-
1692 Metering	-	-	-	-	-	-	-	-	-	-	-
1693 Other Depreciable	-	-	-	-	-	-	-	-	-	-	-
1694 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1695 Total	-	-	-	-	-	-	-	-	-	-	-
1696 Capex											
1697 Pipeline											0.65
1698 Compression											6.22
1699 Metering											0.12
1700 Other Depreciable											4.90
1701 Non Depreciable											-
1702 Total											11.90
1703 Depreciation	AA1 & AA2 Capex Depreciation						AA3 Capex Depreciation				
1704 Pipeline											
1705 Compression											
1706 Metering											
1707 Other Depreciable											
1708 Non Depreciable											
1709 Total	-	-	-	-	-	-	-	-	-	-	-
1710 Closing Value											
1711 Pipeline	-	-	-	-	-	-	-	-	-	-	0.649
1712 Compression	-	-	-	-	-	-	-	-	-	-	6.221
1713 Metering	-	-	-	-	-	-	-	-	-	-	0.123
1714 Other Depreciable	-	-	-	-	-	-	-	-	-	-	4.903
1715 Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
1716 Total	-	-	-	-	-	-	-	-	-	-	11.897
1717 Over Depreciation											
1718 Pipeline						-					
1719 Compression						-					
1720 Metering						-					
1721 Other Depreciable						-					
1722 Non Depreciable						-					
1723 Total						-					

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
DBNGP Asset Account Summary [m\$ 31/12/2010]															
Year		1999	2000	2001	2002	2003	2004	2005	2006	2007					
Regulatory Year		0	1	2	3	4	5	6	7	8					
All Asset [m\$ 31/12/2010]															
12															
13	Shippers' Asset														
14	Opening Value		-	-	-	-	-	-	2.245	2.245					
15	Capex		-	-	-	-	-	2.245	-	0.086					
16	Redundant & Disposed Asset		-	-	-	-	-	-	-	-					
17	Depreciation		-	-	-	-	-	-	-	-					
18	Closing Value		-	-	-	-	-	-	2.245	2.245	2.331				
19															
Shippers' Asset Account (Using ERA Method) [m\$ 31/12/2010]															
Year		1999	2000	2001	2002	2003	2004	2005	2006	2007					
Regulatory Year		0	1	2	3	4	5	6	7	8					
Total Asset Accounts															
48	Opening Value														
49	Pipeline		-	-	-	-	-	-	-	-					
50	Compression		-	-	-	-	-	-	-	-					
51	Metering		-	-	-	-	-	-	2.245	2.245					
52	Other Depreciable		-	-	-	-	-	-	-	-					
53	Non Depreciable		-	-	-	-	-	-	-	-					
54	Total		-	-	-	-	-	-	2.245	2.245					
55	Capex														
56	Pipeline		-	-	-	-	-	-	-	-					
57	Compression		-	-	-	-	-	-	-	-					
58	Metering		-	-	-	-	-	2.245	-	0.086					
59	Other Depreciable		-	-	-	-	-	-	-	-					
60	Non Depreciable		-	-	-	-	-	-	-	-					
61	Total		-	-	-	-	-	2.245	-	0.086					
62	Redundant & Disposed Asset	Check	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	
63	Pipeline		-	-	-	-	-	-	-	-	-	-	-	-	-
64	Compression		-	-	-	-	-	-	-	-	-	-	-	-	-
65	Metering		-	-	-	-	-	-	-	-	-	-	-	-	-
66	Other Depreciable		-	-	-	-	-	-	-	-	-	-	-	-	-
67	Non Depreciable		-	-	-	-	-	-	-	-	-	-	-	-	-
68	Total		-	-	-	-	-	-	-	-	-	-	-	-	-

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
DBNGP Asset Account Summary [m\$ 31/12/10]										
Year		2008	2009	2010	2011	2012	2013	2014	2015	
Regulatory Year		9	10	11	12	13	14	15	16	
All Asset [m\$ 31/12/2010]										
12										
13		Shippers' Asset								
14		Opening Value	2.331	2.331	24.164	38.819	38.320	40.307	40.993	40.171
15		Capex	-	21.833	14.655	0.234	2.725	1.478	-	-
16		Redundant & Disposed Asset	-	-	-	-	-	-	-	-
17		Depreciation	-	-	-	-0.733	-0.738	-0.792	-0.822	-0.822
18		Closing Value	2.331	24.164	38.819	38.320	40.307	40.993	40.171	39.349
19										
Shippers' Asset Account (Using ERA Method)										
Year		2008	2009	2010	2011	2012	2013	2014	2015	
Regulatory Year		9	10	11	12	13	14	15	16	
Total Asset Accounts										
48		Opening Value								
49		Pipeline	-	-	9.868	9.868	9.725	9.582	9.439	9.296
50		Compression	-	-	-	-	-	-	-	-
51		Metering	2.331	2.331	14.219	28.874	28.521	30.653	31.485	30.809
52		Other Depreciable	-	-	0.077	0.077	0.074	0.072	0.069	0.066
53		Non Depreciable	-	-	-	-	-	-	-	-
54		Total	2.331	2.331	24.164	38.819	38.320	40.307	40.993	40.171
55		Capex								
56		Pipeline	-	9.868	-	-	-	-	-	-
57		Compression	-	-	-	-	-	-	-	-
58		Metering	-	11.887	14.655	0.234	2.725	1.478	-	-
59		Other Depreciable	-	0.077	-	-	-	-	-	-
60		Non Depreciable	-	-	-	-	-	-	-	-
61		Total	-	21.833	14.655	0.234	2.725	1.478	-	-
62		Redundant & Disposed Asset								
63		Pipeline	OK	OK	OK	OK	OK	OK	OK	OK
64		Compression	-	-	-	-	-	-	-	-
65		Metering	-	-	-	-	-	-	-	-
66		Other Depreciable	-	-	-	-	-	-	-	-
67		Non Depreciable	-	-	-	-	-	-	-	-
68		Total	-	-	-	-	-	-	-	-

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16																					
69	Depreciation																																			
70	Pipeline							-	-	-	-	-	-	-	-																					
71	Compression							-	-	-	-	-	-	-	-																					
72	Metering							-	-	-	-	-	-	-	-																					
73	Other Depreciable							-	-	-	-	-	-	-	-																					
74	Non Depreciable							-	-	-	-	-	-	-	-																					
75	Total							-	-	-	-	-	-	-	-																					
76	Closing Value		Check	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK																					
77	Pipeline		-	-	-	-	-	-	-	-	-	-	-	-	-																					
78	Compression		-	-	-	-	-	-	-	-	-	-	-	-	-																					
79	Metering		-	-	-	-	-	-	-	-	-	2.245	2.245	2.331	-																					
80	Other Depreciable		-	-	-	-	-	-	-	-	-	-	-	-	-																					
81	Non Depreciable		-	-	-	-	-	-	-	-	-	-	-	-	-																					
82	Total		-	-	-	-	-	-	-	-	-	2.245	2.245	2.331	-																					
137	Total Capex Account																																			
Year	1999												2000			2001			2002			2003			2004			2005			2006			2007		
Regulatory Year	0												1			2			3			4			5			6			7			8		
Capex [m\$ 31/12/2010]																																				
142	Opening Value																																			
143	Pipeline							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
144	Compression							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
145	Metering							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.245	2.245	-	-	-	-	-	-			
146	Other Depreciable							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
147	Non-depreciable							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
148	Total							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.245	2.245	-	-	-	-	-			
149	Capex																																			
150	Pipeline							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
151	Compression							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
152	Metering							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.245	-	-	-	-	-	-	-			
153	Other Depreciable							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
154	Non-depreciable							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
155	Total							-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2.245	-	-	-	-	-	-			
156	Depreciation		Check	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK			
157	Pipeline		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
158	Compression		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
159	Metering		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
160	Other Depreciable		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
161	Non-depreciable		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
162	Total		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
163	Closing Value		Check	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK			

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
69	Depreciation									
70	Pipeline		-	-	-	-0.143	-0.143	-0.143	-0.143	-0.143
71	Compression		-	-	-	-	-	-	-	-
72	Metering		-	-	-	-0.587	-0.592	-0.647	-0.676	-0.676
73	Other Depreciable		-	-	-	-0.003	-0.003	-0.003	-0.003	-0.003
74	Non Depreciable		-	-	-	-	-	-	-	-
75	Total		-	-	-	-0.733	-0.738	-0.792	-0.822	-0.822
76	Closing Value									
77	Pipeline		OK	OK	OK					
78	Compression		-	9.868	9.868	9.725	9.582	9.439	9.296	9.153
79	Metering		2.331	14.219	28.874	28.521	30.653	31.485	30.809	30.132
80	Other Depreciable		-	0.077	0.077	0.074	0.072	0.069	0.066	0.064
81	Non Depreciable		-	-	-	-	-	-	-	-
82	Total		2.331	24.164	38.819	38.320	40.307	40.993	40.171	39.349
137	Total Capex Account									
Year			2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year			9	10	11	12	13	14	15	16
Capex [m\$ 31/12/2010]										
142	Opening Value									
143	Pipeline		-	-	9.868	9.868	9.725	9.582	9.439	9.296
144	Compression		-	-	-	-	-	-	-	-
145	Metering		2.331	2.331	14.219	28.874	28.521	30.653	31.485	30.809
146	Other Depreciable		-	-	0.077	0.077	0.074	0.072	0.069	0.066
147	Non-depreciable		-	-	-	-	-	-	-	-
148	Total		2.331	2.331	24.164	38.819	38.320	40.307	40.993	40.171
149	Capex									
150	Pipeline		-	9.868	-	-	-	-	-	-
151	Compression		-	-	-	-	-	-	-	-
152	Metering		-	11.887	14.655	0.234	2.725	1.478	-	-
153	Other Depreciable		-	0.077	-	-	-	-	-	-
154	Non-depreciable		-	-	-	-	-	-	-	-
155	Total		-	21.833	14.655	0.234	2.725	1.478	-	-
156	Depreciation									
157	Pipeline		OK	OK	OK	OK	OK	OK	OK	OK
158	Compression		-	-	-	-0.143	-0.143	-0.143	-0.143	-0.143
159	Metering		-	-	-	-0.587	-0.592	-0.647	-0.676	-0.676
160	Other Depreciable		-	-	-	-0.003	-0.003	-0.003	-0.003	-0.003
161	Non-depreciable		-	-	-	-	-	-	-	-
162	Total		-	-	-	-0.733	-0.738	-0.792	-0.822	-0.822
163	Closing Value									
			OK	OK						

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
164	Pipeline							-	-	-	-	-	-	-	-
165	Compression							-	-	-	-	-	-	-	-
166	Metering							-	-	-	-	-	2.245	2.245	2.331
167	Other Depreciable							-	-	-	-	-	-	-	-
168	Non-depreciable							-	-	-	-	-	-	-	-
169	Total							-	-	-	-	-	2.245	2.245	2.331
170	Over Depreciation														
171	Pipeline														
172	Compression														
173	Metering														
174	Other Depreciable														
175	Non-depreciable														
176	Total														
177															

Shippers' Capex Account [m\$ 31/12/2010]

Year	1999	2000	2001	2002	2003	2004	2005	2006	2007
Regulatory Year	0	1	2	3	4	5	6	7	8
2000 Capex									
182	Life		Life						
183	Pipeline		70.00	69.0	68.0	67.0	66.0	65.0	64.0
184	Compression		30.00	29.0	28.0	27.0	26.0	25.0	24.0
185	Metering		50.00	49.0	48.0	47.0	46.0	45.0	44.0
186	Other Depreciable		30.00	29.0	28.0	27.0	26.0	25.0	24.0
187	Non Depreciable								
188									
189	Opening Value								
190	Pipeline		-	-	-	-	-	-	-
191	Compression		-	-	-	-	-	-	-
192	Metering		-	-	-	-	-	-	-
193	Other Depreciable		-	-	-	-	-	-	-
194	Non Depreciable		-	-	-	-	-	-	-
195	Total		-	-	-	-	-	-	-
196	Capex								
197	Pipeline	-							
198	Compression	-							
199	Metering	-							
200	Other Depreciable	-							
201	Non Depreciable	-							
202	Total	-							

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
164	Pipeline		-	9.868	9.868	9.725	9.582	9.439	9.296	9.153
165	Compression		-	-	-	-	-	-	-	-
166	Metering		2.331	14.219	28.874	28.521	30.653	31.485	30.809	30.132
167	Other Depreciable		-	0.077	0.077	0.074	0.072	0.069	0.066	0.064
168	Non-depreciable		-	-	-	-	-	-	-	-
169	Total		2.331	24.164	38.819	38.320	40.307	40.993	40.171	39.349
170	Over Depreciation									
171	Pipeline				-					
172	Compression				-					
173	Metering				-					
174	Other Depreciable				-					
175	Non-depreciable				-					
176	Total				-					
177										

Shippers' Capex Account [m\$ 31/12/2010]

Year	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	9	10	11	12	13	14	15	16
2000 Capex								
182	Life							
183	Pipeline	63.0	62.0	61.0	60.0	59.0	58.0	57.0
184	Compression	23.0	22.0	21.0	20.0	19.0	18.0	17.0
185	Metering	43.0	42.0	41.0	40.0	39.0	38.0	37.0
186	Other Depreciable	23.0	22.0	21.0	20.0	19.0	18.0	17.0
187	Non Depreciable							
188								
189	Opening Value							
190	Pipeline	-	-	-	-	-	-	-
191	Compression	-	-	-	-	-	-	-
192	Metering	-	-	-	-	-	-	-
193	Other Depreciable	-	-	-	-	-	-	-
194	Non Depreciable	-	-	-	-	-	-	-
195	Total	-	-	-	-	-	-	-
196	Capex							
197	Pipeline							
198	Compression							
199	Metering							
200	Other Depreciable							
201	Non Depreciable							
202	Total							

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Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
203	Depreciation							AA1 Capex Depreciation						AA1 & AA2 Cap		
204	Pipeline							-	-	-	-	-	-	-	-	
205	Compression							-	-	-	-	-	-	-	-	
206	Metering							-	-	-	-	-	-	-	-	
207	Other Depreciable							-	-	-	-	-	-	-	-	
208	Non Depreciable							-	-	-	-	-	-	-	-	
209	Total							-	-	-	-	-	-	-	-	
210	Closing Value															
211	Pipeline						-	-	-	-	-	-	-	-	-	
212	Compression						-	-	-	-	-	-	-	-	-	
213	Metering						-	-	-	-	-	-	-	-	-	
214	Other Depreciable						-	-	-	-	-	-	-	-	-	
215	Non Depreciable						-	-	-	-	-	-	-	-	-	
216	Total						-	-	-	-	-	-	-	-	-	
278																
Year								1999	2000	2001	2002	2003	2004	2005	2006	2007
Regulatory Year								0	1	2	3	4	5	6	7	8
2001 Capex																
282	Life									Life						
283	Pipeline									70.0	69.0	68.0	67.0	66.0	65.0	
284	Compression									30.0	29.0	28.0	27.0	26.0	25.0	
285	Metering									50.0	49.0	48.0	47.0	46.0	45.0	
286	Other Depreciable									30.0	29.0	28.0	27.0	26.0	25.0	
287	Non Depreciable															
288																
289	Opening Value						-	1.00	2.00	3.00	4.00	5.00	6.00	7.00	8.00	
290	Pipeline							-	-	-	-	-	-	-	-	
291	Compression							-	-	-	-	-	-	-	-	
292	Metering							-	-	-	-	-	-	-	-	
293	Other Depreciable							-	-	-	-	-	-	-	-	
294	Non Depreciable							-	-	-	-	-	-	-	-	
295	Total							-	-	-	-	-	-	-	-	
296	Capex															
297	Pipeline								-							
298	Compression								-							
299	Metering								-							
300	Other Depreciable								-							
301	Non Depreciable								-							
302	Total								-							

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
203	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
204	Pipeline		-	-	-	-	-	-	-	-
205	Compression		-	-	-	-	-	-	-	-
206	Metering		-	-	-	-	-	-	-	-
207	Other Depreciable		-	-	-	-	-	-	-	-
208	Non Depreciable		-	-	-	-	-	-	-	-
209	Total		-	-	-	-	-	-	-	-
210	Closing Value									
211	Pipeline		-	-	-	-	-	-	-	-
212	Compression		-	-	-	-	-	-	-	-
213	Metering		-	-	-	-	-	-	-	-
214	Other Depreciable		-	-	-	-	-	-	-	-
215	Non Depreciable		-	-	-	-	-	-	-	-
216	Total		-	-	-	-	-	-	-	-
278										
	Year		2008	2009	2010	2011	2012	2013	2014	2015
	Regulatory Year		9	10	11	12	13	14	15	16
	2001 Capex									
282	Life									
283	Pipeline		64.0	63.0	62.0	61.0	60.0	59.0	58.0	57.0
284	Compression		24.0	23.0	22.0	21.0	20.0	19.0	18.0	17.0
285	Metering		44.0	43.0	42.0	41.0	40.0	39.0	38.0	37.0
286	Other Depreciable		24.0	23.0	22.0	21.0	20.0	19.0	18.0	17.0
287	Non Depreciable									
288										
289	Opening Value		9.00	10.00	11.00	12.00	13.00	14.00	15.00	16.00
290	Pipeline		-	-	-	-	-	-	-	-
291	Compression		-	-	-	-	-	-	-	-
292	Metering		-	-	-	-	-	-	-	-
293	Other Depreciable		-	-	-	-	-	-	-	-
294	Non Depreciable		-	-	-	-	-	-	-	-
295	Total		-	-	-	-	-	-	-	-
296	Capex									
297	Pipeline									
298	Compression									
299	Metering									
300	Other Depreciable									
301	Non Depreciable									
302	Total									

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
303	Depreciation							AA1 Capex Depreciation					AA1 & AA2 Cap		
304	Pipeline							-	-	-	-	-	-	-	-
305	Compression							-	-	-	-	-	-	-	-
306	Metering							-	-	-	-	-	-	-	-
307	Other Depreciable							-	-	-	-	-	-	-	-
308	Non Depreciable							-	-	-	-	-	-	-	-
309	Total							-	-	-	-	-	-	-	-
310	Closing Value														
311	Pipeline							-	-	-	-	-	-	-	-
312	Compression							-	-	-	-	-	-	-	-
313	Metering							-	-	-	-	-	-	-	-
314	Other Depreciable							-	-	-	-	-	-	-	-
315	Non Depreciable							-	-	-	-	-	-	-	-
316	Total							-	-	-	-	-	-	-	-
378															
Year							1999	2000	2001	2002	2003	2004	2005	2006	2007
Regulatory Year							0	1	2	3	4	5	6	7	8
2002 Capex															
382	Life							Life							
383	Pipeline										70.0	69.0	68.0	67.0	66.0
384	Compression										30.0	29.0	28.0	27.0	26.0
385	Metering										50.0	49.0	48.0	47.0	46.0
386	Other Depreciable										30.0	29.0	28.0	27.0	26.0
387	Non Depreciable														
388	Total														
389	Opening Value														
390	Pipeline							-	-	-	-	-	-	-	-
391	Compression							-	-	-	-	-	-	-	-
392	Metering							-	-	-	-	-	-	-	-
393	Other Depreciable							-	-	-	-	-	-	-	-
394	Non Depreciable							-	-	-	-	-	-	-	-
395	Total							-	-	-	-	-	-	-	-
396	Capex														
397	Pipeline														
398	Compression														
399	Metering														
400	Other Depreciable														
401	Non Depreciable														
402	Total														

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
303	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
304	Pipeline		-	-	-	-	-	-	-	-
305	Compression		-	-	-	-	-	-	-	-
306	Metering		-	-	-	-	-	-	-	-
307	Other Depreciable		-	-	-	-	-	-	-	-
308	Non Depreciable		-	-	-	-	-	-	-	-
309	Total		-	-	-	-	-	-	-	-
310	Closing Value									
311	Pipeline		-	-	-	-	-	-	-	-
312	Compression		-	-	-	-	-	-	-	-
313	Metering		-	-	-	-	-	-	-	-
314	Other Depreciable		-	-	-	-	-	-	-	-
315	Non Depreciable		-	-	-	-	-	-	-	-
316	Total		-	-	-	-	-	-	-	-
378										
Year			2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year			9	10	11	12	13	14	15	16
2002 Capex										
382	Life									
383	Pipeline		65.0	64.0	63.0	62.0	61.0	60.0	59.0	58.0
384	Compression		25.0	24.0	23.0	22.0	21.0	20.0	19.0	18.0
385	Metering		45.0	44.0	43.0	42.0	41.0	40.0	39.0	38.0
386	Other Depreciable		25.0	24.0	23.0	22.0	21.0	20.0	19.0	18.0
387	Non Depreciable									
388										
389	Opening Value									
390	Pipeline		-	-	-	-	-	-	-	-
391	Compression		-	-	-	-	-	-	-	-
392	Metering		-	-	-	-	-	-	-	-
393	Other Depreciable		-	-	-	-	-	-	-	-
394	Non Depreciable		-	-	-	-	-	-	-	-
395	Total		-	-	-	-	-	-	-	-
396	Capex									
397	Pipeline									
398	Compression									
399	Metering									
400	Other Depreciable									
401	Non Depreciable									
402	Total									

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
403	Depreciation							AA1 Capex Depreciation					AA1 & AA2 Cap		
404	Pipeline							-	-	-	-	-	-	-	-
405	Compression							-	-	-	-	-	-	-	-
406	Metering							-	-	-	-	-	-	-	-
407	Other Depreciable							-	-	-	-	-	-	-	-
408	Non Depreciable							-	-	-	-	-	-	-	-
409	Total							-	-	-	-	-	-	-	-
410	Closing Value														
411	Pipeline							-	-	-	-	-	-	-	-
412	Compression							-	-	-	-	-	-	-	-
413	Metering							-	-	-	-	-	-	-	-
414	Other Depreciable							-	-	-	-	-	-	-	-
415	Non Depreciable							-	-	-	-	-	-	-	-
416	Total							-	-	-	-	-	-	-	-
478															
Year							1999	2000	2001	2002	2003	2004	2005	2006	2007
Regulatory Year							0	1	2	3	4	5	6	7	8
2003 Capex															
482	Life											Life			
483	Pipeline											70.0	69.0	68.0	67.0
484	Compression											30.0	29.0	28.0	27.0
485	Metering											50.0	49.0	48.0	47.0
486	Other Depreciable											30.0	29.0	28.0	27.0
487	Non Depreciable														
488															
489	Opening Value														
490	Pipeline							-	-	-	-	-	-	-	-
491	Compression							-	-	-	-	-	-	-	-
492	Metering							-	-	-	-	-	-	-	-
493	Other Depreciable							-	-	-	-	-	-	-	-
494	Non Depreciable							-	-	-	-	-	-	-	-
495	Total							-	-	-	-	-	-	-	-
496	Capex														
497	Pipeline										-				
498	Compression										-				
499	Metering										-				
500	Other Depreciable										-				
501	Non Depreciable										-				
502	Total										-				

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
403	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
404	Pipeline		-	-	-	-	-	-	-	-
405	Compression		-	-	-	-	-	-	-	-
406	Metering		-	-	-	-	-	-	-	-
407	Other Depreciable		-	-	-	-	-	-	-	-
408	Non Depreciable		-	-	-	-	-	-	-	-
409	Total		-	-	-	-	-	-	-	-
410	Closing Value									
411	Pipeline		-	-	-	-	-	-	-	-
412	Compression		-	-	-	-	-	-	-	-
413	Metering		-	-	-	-	-	-	-	-
414	Other Depreciable		-	-	-	-	-	-	-	-
415	Non Depreciable		-	-	-	-	-	-	-	-
416	Total		-	-	-	-	-	-	-	-
478										
Year			2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year			9	10	11	12	13	14	15	16
2003 Capex										
482	Life									
483	Pipeline		66.0	65.0	64.0	63.0	62.0	61.0	60.0	59.0
484	Compression		26.0	25.0	24.0	23.0	22.0	21.0	20.0	19.0
485	Metering		46.0	45.0	44.0	43.0	42.0	41.0	40.0	39.0
486	Other Depreciable		26.0	25.0	24.0	23.0	22.0	21.0	20.0	19.0
487	Non Depreciable									
488										
489	Opening Value									
490	Pipeline		-	-	-	-	-	-	-	-
491	Compression		-	-	-	-	-	-	-	-
492	Metering		-	-	-	-	-	-	-	-
493	Other Depreciable		-	-	-	-	-	-	-	-
494	Non Depreciable		-	-	-	-	-	-	-	-
495	Total		-	-	-	-	-	-	-	-
496	Capex									
497	Pipeline									
498	Compression									
499	Metering									
500	Other Depreciable									
501	Non Depreciable									
502	Total									

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
503	Depreciation							AA1 Capex Depreciation						AA1 & AA2 Cap		
504	Pipeline							-	-	-	-	-	-	-	-	
505	Compression							-	-	-	-	-	-	-	-	
506	Metering							-	-	-	-	-	-	-	-	
507	Other Depreciable							-	-	-	-	-	-	-	-	
508	Non Depreciable							-	-	-	-	-	-	-	-	
509	Total							-	-	-	-	-	-	-	-	
510	Closing Value															
511	Pipeline						-	-	-	-	-	-	-	-	-	
512	Compression						-	-	-	-	-	-	-	-	-	
513	Metering						-	-	-	-	-	-	-	-	-	
514	Other Depreciable						-	-	-	-	-	-	-	-	-	
515	Non Depreciable						-	-	-	-	-	-	-	-	-	
516	Total						-	-	-	-	-	-	-	-	-	
578																
Year	1999							2000	2001	2002	2003	2004	2005	2006	2007	
Regulatory Year	0							1	2	3	4	5	6	7	8	
2004 Capex																
582	Life													Life		
583	Pipeline												70.0	69.0	68.0	
584	Compression												30.0	29.0	28.0	
585	Metering												50.0	49.0	48.0	
586	Other Depreciable												30.0	29.0	28.0	
587	Non Depreciable															
588																
589	Opening Value															
590	Pipeline							-	-	-	-	-	-	-	-	
591	Compression							-	-	-	-	-	-	-	-	
592	Metering							-	-	-	-	-	-	-	-	
593	Other Depreciable							-	-	-	-	-	-	-	-	
594	Non Depreciable							-	-	-	-	-	-	-	-	
595	Total							-	-	-	-	-	-	-	-	
596	Capex															
597	Pipeline											-				
598	Compression											-				
599	Metering											-				
600	Other Depreciable											-				
601	Non Depreciable											-				
602	Total											-				

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
503	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
504	Pipeline		-	-	-	-	-	-	-	-
505	Compression		-	-	-	-	-	-	-	-
506	Metering		-	-	-	-	-	-	-	-
507	Other Depreciable		-	-	-	-	-	-	-	-
508	Non Depreciable		-	-	-	-	-	-	-	-
509	Total		-	-	-	-	-	-	-	-
510	Closing Value									
511	Pipeline		-	-	-	-	-	-	-	-
512	Compression		-	-	-	-	-	-	-	-
513	Metering		-	-	-	-	-	-	-	-
514	Other Depreciable		-	-	-	-	-	-	-	-
515	Non Depreciable		-	-	-	-	-	-	-	-
516	Total		-	-	-	-	-	-	-	-
578										
Year			2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year			9	10	11	12	13	14	15	16
2004 Capex										
582	Life									
583	Pipeline		67.0	66.0	65.0	64.0	63.0	62.0	61.0	60.0
584	Compression		27.0	26.0	25.0	24.0	23.0	22.0	21.0	20.0
585	Metering		47.0	46.0	45.0	44.0	43.0	42.0	41.0	40.0
586	Other Depreciable		27.0	26.0	25.0	24.0	23.0	22.0	21.0	20.0
587	Non Depreciable									
588										
589	Opening Value									
590	Pipeline		-	-	-	-	-	-	-	-
591	Compression		-	-	-	-	-	-	-	-
592	Metering		-	-	-	-	-	-	-	-
593	Other Depreciable		-	-	-	-	-	-	-	-
594	Non Depreciable		-	-	-	-	-	-	-	-
595	Total		-	-	-	-	-	-	-	-
596	Capex									
597	Pipeline									
598	Compression									
599	Metering									
600	Other Depreciable									
601	Non Depreciable									
602	Total									

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Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
603	Depreciation							AA1 Capex Depreciation					AA1 & AA2 Cap		
604	Pipeline							-	-	-	-	-	-	-	-
605	Compression							-	-	-	-	-	-	-	-
606	Metering							-	-	-	-	-	-	-	-
607	Other Depreciable							-	-	-	-	-	-	-	-
608	Non Depreciable							-	-	-	-	-	-	-	-
609	Total							-	-	-	-	-	-	-	-
610	Closing Value														
611	Pipeline						-	-	-	-	-	-	-	-	-
612	Compression						-	-	-	-	-	-	-	-	-
613	Metering						-	-	-	-	-	-	-	-	-
614	Other Depreciable						-	-	-	-	-	-	-	-	-
615	Non Depreciable						-	-	-	-	-	-	-	-	-
616	Total						-	-	-	-	-	-	-	-	-
678															
Year	1999							2000	2001	2002	2003	2004	2005	2006	2007
Regulatory Year	0							1	2	3	4	5	6	7	8
2005 Capex															
682	Life												Life		
683	Pipeline													70.0	69.0
684	Compression													30.0	29.0
685	Metering													50.0	49.0
686	Other Depreciable													30.0	29.0
687	Non Depreciable														
688															
689	Opening Value														
690	Pipeline							-	-	-	-	-	-	-	-
691	Compression							-	-	-	-	-	-	-	-
692	Metering							-	-	-	-	-	-	2.245	2.245
693	Other Depreciable							-	-	-	-	-	-	-	-
694	Non Depreciable							-	-	-	-	-	-	-	-
695	Total							-	-	-	-	-	-	2.245	2.245
696	Capex														
697	Pipeline												-		
698	Compression												-		
699	Metering												2.25		
700	Other Depreciable												-		
701	Non Depreciable												-		
702	Total												2.25		

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
603	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
604	Pipeline		-	-	-	-	-	-	-	-
605	Compression		-	-	-	-	-	-	-	-
606	Metering		-	-	-	-	-	-	-	-
607	Other Depreciable		-	-	-	-	-	-	-	-
608	Non Depreciable		-	-	-	-	-	-	-	-
609	Total		-	-	-	-	-	-	-	-
610	Closing Value									
611	Pipeline		-	-	-	-	-	-	-	-
612	Compression		-	-	-	-	-	-	-	-
613	Metering		-	-	-	-	-	-	-	-
614	Other Depreciable		-	-	-	-	-	-	-	-
615	Non Depreciable		-	-	-	-	-	-	-	-
616	Total		-	-	-	-	-	-	-	-
678										
Year			2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year			9	10	11	12	13	14	15	16
2005 Capex										
682	Life									
683	Pipeline		68.0	67.0	66.0	65.0	64.0	63.0	62.0	61.0
684	Compression		28.0	27.0	26.0	25.0	24.0	23.0	22.0	21.0
685	Metering		48.0	47.0	46.0	45.0	44.0	43.0	42.0	41.0
686	Other Depreciable		28.0	27.0	26.0	25.0	24.0	23.0	22.0	21.0
687	Non Depreciable									
688										
689	Opening Value									
690	Pipeline		-	-	-	-	-	-	-	-
691	Compression		-	-	-	-	-	-	-	-
692	Metering		2.245	2.245	2.245	2.245	2.196	2.146	2.096	2.046
693	Other Depreciable		-	-	-	-	-	-	-	-
694	Non Depreciable		-	-	-	-	-	-	-	-
695	Total		2.245	2.245	2.245	2.245	2.196	2.146	2.096	2.046
696	Capex									
697	Pipeline									
698	Compression									
699	Metering									
700	Other Depreciable									
701	Non Depreciable									
702	Total									

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
703	Depreciation							AA1 Capex Depreciation					AA1 & AA2 Cap		
704	Pipeline							-	-	-	-	-	-	-	-
705	Compression							-	-	-	-	-	-	-	-
706	Metering							-	-	-	-	-	-	-	-
707	Other Depreciable							-	-	-	-	-	-	-	-
708	Non Depreciable							-	-	-	-	-	-	-	-
709	Total							-	-	-	-	-	-	-	-
710	Closing Value														
711	Pipeline							-	-	-	-	-	-	-	-
712	Compression							-	-	-	-	-	-	-	-
713	Metering							-	-	-	-	-	2.245	2.245	2.245
714	Other Depreciable							-	-	-	-	-	-	-	-
715	Non Depreciable							-	-	-	-	-	-	-	-
716	Total							-	-	-	-	-	2.245	2.245	2.245
778															
Year			1999					2000	2001	2002	2003	2004	2005	2006	2007
Regulatory Year			0					1	2	3	4	5	6	7	8
2006 Capex															
782	Life														Life
783	Pipeline														70.0
784	Compression														30.0
785	Metering														50.0
786	Other Depreciable														30.0
787	Non Depreciable														
788															
789	Opening Value														
790	Pipeline							-	-	-	-	-	-	-	-
791	Compression							-	-	-	-	-	-	-	-
792	Metering							-	-	-	-	-	-	-	-
793	Other Depreciable							-	-	-	-	-	-	-	-
794	Non Depreciable							-	-	-	-	-	-	-	-
795	Total							-	-	-	-	-	-	-	-
796	Capex														
797	Pipeline													-	
798	Compression													-	
799	Metering													-	
800	Other Depreciable													-	
801	Non Depreciable													-	
802	Total													-	

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Ref.	2	3	17	18	19	20	21	22	23	24
703	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
704	Pipeline		-	-	-	-	-	-	-	-
705	Compression		-	-	-	-	-	-	-	-
706	Metering		-	-	-	-0.050	-0.050	-0.050	-0.050	-0.050
707	Other Depreciable		-	-	-	-	-	-	-	-
708	Non Depreciable		-	-	-	-	-	-	-	-
709	Total		-	-	-	-0.050	-0.050	-0.050	-0.050	-0.050
710	Closing Value									
711	Pipeline		-	-	-	-	-	-	-	-
712	Compression		-	-	-	-	-	-	-	-
713	Metering		2.245	2.245	2.245	2.196	2.146	2.096	2.046	1.996
714	Other Depreciable		-	-	-	-	-	-	-	-
715	Non Depreciable		-	-	-	-	-	-	-	-
716	Total		2.245	2.245	2.245	2.196	2.146	2.096	2.046	1.996
778										
Year			2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year			9	10	11	12	13	14	15	16
2006 Capex										
782	Life									
783	Pipeline		69.0	68.0	67.0	66.0	65.0	64.0	63.0	62.0
784	Compression		29.0	28.0	27.0	26.0	25.0	24.0	23.0	22.0
785	Metering		49.0	48.0	47.0	46.0	45.0	44.0	43.0	42.0
786	Other Depreciable		29.0	28.0	27.0	26.0	25.0	24.0	23.0	22.0
787	Non Depreciable									
788										
789	Opening Value									
790	Pipeline		-	-	-	-	-	-	-	-
791	Compression		-	-	-	-	-	-	-	-
792	Metering		-	-	-	-	-	-	-	-
793	Other Depreciable		-	-	-	-	-	-	-	-
794	Non Depreciable		-	-	-	-	-	-	-	-
795	Total		-	-	-	-	-	-	-	-
796	Capex									
797	Pipeline									
798	Compression									
799	Metering									
800	Other Depreciable									
801	Non Depreciable									
802	Total									

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Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
803	Depreciation							AA1 Capex Depreciation					AA1 & AA2 Cap		
804	Pipeline							-	-	-	-	-	-	-	-
805	Compression							-	-	-	-	-	-	-	-
806	Metering							-	-	-	-	-	-	-	-
807	Other Depreciable							-	-	-	-	-	-	-	-
808	Non Depreciable							-	-	-	-	-	-	-	-
809	Total							-	-	-	-	-	-	-	-
810	Closing Value														
811	Pipeline						-	-	-	-	-	-	-	-	-
812	Compression						-	-	-	-	-	-	-	-	-
813	Metering						-	-	-	-	-	-	-	-	-
814	Other Depreciable						-	-	-	-	-	-	-	-	-
815	Non Depreciable						-	-	-	-	-	-	-	-	-
816	Total						-	-	-	-	-	-	-	-	-
878															
Year	1999							2000	2001	2002	2003	2004	2005	2006	2007
Regulatory Year	0							1	2	3	4	5	6	7	8
2007 Capex															
882	Life														
883	Pipeline														
884	Compression														
885	Metering														
886	Other Depreciable														
887	Non Depreciable														
888															
889	Opening Value														
890	Pipeline							-	-	-	-	-	-	-	-
891	Compression							-	-	-	-	-	-	-	-
892	Metering							-	-	-	-	-	-	-	-
893	Other Depreciable							-	-	-	-	-	-	-	-
894	Non Depreciable							-	-	-	-	-	-	-	-
895	Total							-	-	-	-	-	-	-	-
896	Capex														
897	Pipeline														-
898	Compression														-
899	Metering														0.09
900	Other Depreciable														-
901	Non Depreciable														-
902	Total														0.09

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Ref.	2	3	17	18	19	20	21	22	23	24
803	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
804	Pipeline		-	-	-	-	-	-	-	-
805	Compression		-	-	-	-	-	-	-	-
806	Metering		-	-	-	-	-	-	-	-
807	Other Depreciable		-	-	-	-	-	-	-	-
808	Non Depreciable		-	-	-	-	-	-	-	-
809	Total		-	-	-	-	-	-	-	-
810	Closing Value									
811	Pipeline		-	-	-	-	-	-	-	-
812	Compression		-	-	-	-	-	-	-	-
813	Metering		-	-	-	-	-	-	-	-
814	Other Depreciable		-	-	-	-	-	-	-	-
815	Non Depreciable		-	-	-	-	-	-	-	-
816	Total		-	-	-	-	-	-	-	-
878										
Year			2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year			9	10	11	12	13	14	15	16
2007 Capex										
882	Life		Life							
883	Pipeline		70.0	69.0	68.0	67.0	66.0	65.0	64.0	63.0
884	Compression		30.0	29.0	28.0	27.0	26.0	25.0	24.0	23.0
885	Metering		50.0	49.0	48.0	47.0	46.0	45.0	44.0	43.0
886	Other Depreciable		30.0	29.0	28.0	27.0	26.0	25.0	24.0	23.0
887	Non Depreciable									
888										
889	Opening Value									
890	Pipeline		-	-	-	-	-	-	-	-
891	Compression		-	-	-	-	-	-	-	-
892	Metering		0.086	0.086	0.086	0.086	0.084	0.082	0.080	0.079
893	Other Depreciable		-	-	-	-	-	-	-	-
894	Non Depreciable		-	-	-	-	-	-	-	-
895	Total		0.086	0.086	0.086	0.086	0.084	0.082	0.080	0.079
896	Capex									
897	Pipeline									
898	Compression									
899	Metering									
900	Other Depreciable									
901	Non Depreciable									
902	Total									

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Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
903	Depreciation							AA1 Capex Depreciation					AA1 & AA2 Cap		
904	Pipeline							-	-	-	-	-	-	-	-
905	Compression							-	-	-	-	-	-	-	-
906	Metering							-	-	-	-	-	-	-	-
907	Other Depreciable							-	-	-	-	-	-	-	-
908	Non Depreciable							-	-	-	-	-	-	-	-
909	Total							-	-	-	-	-	-	-	-
910	Closing Value														
911	Pipeline						-	-	-	-	-	-	-	-	-
912	Compression						-	-	-	-	-	-	-	-	-
913	Metering						-	-	-	-	-	-	-	-	0.086
914	Other Depreciable						-	-	-	-	-	-	-	-	-
915	Non Depreciable						-	-	-	-	-	-	-	-	-
916	Total						-	-	-	-	-	-	-	-	0.086
978															
Year	1999							2000	2001	2002	2003	2004	2005	2006	2007
Regulatory Year	0							1	2	3	4	5	6	7	8
2008 Capex															
982	Life														
983	Pipeline														
984	Compression														
985	Metering														
986	Other Depreciable														
987	Non Depreciable														
988															
989	Opening Value														
990	Pipeline							-	-	-	-	-	-	-	-
991	Compression							-	-	-	-	-	-	-	-
992	Metering							-	-	-	-	-	-	-	-
993	Other Depreciable							-	-	-	-	-	-	-	-
994	Non Depreciable							-	-	-	-	-	-	-	-
995	Total							-	-	-	-	-	-	-	-
996	Capex														
997	Pipeline														
998	Compression														
999	Metering														
1000	Other Depreciable														
1001	Non Depreciable														
1002	Total														

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
903	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
904	Pipeline		-	-	-	-	-	-	-	-
905	Compression		-	-	-	-	-	-	-	-
906	Metering		-	-	-	-0.002	-0.002	-0.002	-0.002	-0.002
907	Other Depreciable		-	-	-	-	-	-	-	-
908	Non Depreciable		-	-	-	-	-	-	-	-
909	Total		-	-	-	-0.002	-0.002	-0.002	-0.002	-0.002
910	Closing Value									
911	Pipeline		-	-	-	-	-	-	-	-
912	Compression		-	-	-	-	-	-	-	-
913	Metering		0.086	0.086	0.086	0.084	0.082	0.080	0.079	0.077
914	Other Depreciable		-	-	-	-	-	-	-	-
915	Non Depreciable		-	-	-	-	-	-	-	-
916	Total		0.086	0.086	0.086	0.084	0.082	0.080	0.079	0.077
978										
	Year		2008	2009	2010	2011	2012	2013	2014	2015
	Regulatory Year		9	10	11	12	13	14	15	16
	2008 Capex									
982	Life		Life							
983	Pipeline			70.0	69.0	68.0	67.0	66.0	65.0	64.0
984	Compression			30.0	29.0	28.0	27.0	26.0	25.0	24.0
985	Metering			50.0	49.0	48.0	47.0	46.0	45.0	44.0
986	Other Depreciable			30.0	29.0	28.0	27.0	26.0	25.0	24.0
987	Non Depreciable									
988										
989	Opening Value									
990	Pipeline		-	-	-	-	-	-	-	-
991	Compression		-	-	-	-	-	-	-	-
992	Metering		-	-	-	-	-	-	-	-
993	Other Depreciable		-	-	-	-	-	-	-	-
994	Non Depreciable		-	-	-	-	-	-	-	-
995	Total		-	-	-	-	-	-	-	-
996	Capex									
997	Pipeline		-							
998	Compression		-							
999	Metering		-							
1000	Other Depreciable		-							
1001	Non Depreciable		-							
1002	Total		-							

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Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1003	Depreciation							AA1 Capex Depreciation					AA1 & AA2 Cap		
1004	Pipeline							-	-	-	-	-	-	-	-
1005	Compression							-	-	-	-	-	-	-	-
1006	Metering							-	-	-	-	-	-	-	-
1007	Other Depreciable							-	-	-	-	-	-	-	-
1008	Non Depreciable							-	-	-	-	-	-	-	-
1009	Total							-	-	-	-	-	-	-	-
1010	Closing Value														
1011	Pipeline							-	-	-	-	-	-	-	-
1012	Compression							-	-	-	-	-	-	-	-
1013	Metering							-	-	-	-	-	-	-	-
1014	Other Depreciable							-	-	-	-	-	-	-	-
1015	Non Depreciable							-	-	-	-	-	-	-	-
1016	Total							-	-	-	-	-	-	-	-
1078															
Year			1999					2000	2001	2002	2003	2004	2005	2006	2007
Regulatory Year			0					1	2	3	4	5	6	7	8
2009 Capex															
1082	Life														
1083	Pipeline														
1084	Compression														
1085	Metering														
1086	Other Depreciable														
1087	Non Depreciable														
1088	Total														
1089	Opening Value														
1090	Pipeline							-	-	-	-	-	-	-	-
1091	Compression							-	-	-	-	-	-	-	-
1092	Metering							-	-	-	-	-	-	-	-
1093	Other Depreciable							-	-	-	-	-	-	-	-
1094	Non Depreciable							-	-	-	-	-	-	-	-
1095	Total							-	-	-	-	-	-	-	-
1096	Capex														
1097	Pipeline														
1098	Compression														
1099	Metering														
1100	Other Depreciable														
1101	Non Depreciable														
1102	Total														

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
1003	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
1004	Pipeline		-	-	-	-	-	-	-	-
1005	Compression		-	-	-	-	-	-	-	-
1006	Metering		-	-	-	-	-	-	-	-
1007	Other Depreciable		-	-	-	-	-	-	-	-
1008	Non Depreciable		-	-	-	-	-	-	-	-
1009	Total		-	-	-	-	-	-	-	-
1010	Closing Value									
1011	Pipeline		-	-	-	-	-	-	-	-
1012	Compression		-	-	-	-	-	-	-	-
1013	Metering		-	-	-	-	-	-	-	-
1014	Other Depreciable		-	-	-	-	-	-	-	-
1015	Non Depreciable		-	-	-	-	-	-	-	-
1016	Total		-	-	-	-	-	-	-	-
1078										
Year			2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year			9	10	11	12	13	14	15	16
2009 Capex										
1082	Life		Life							
1083	Pipeline				70.0	69.0	68.0	67.0	66.0	65.0
1084	Compression				30.0	29.0	28.0	27.0	26.0	25.0
1085	Metering				50.0	49.0	48.0	47.0	46.0	45.0
1086	Other Depreciable				30.0	29.0	28.0	27.0	26.0	25.0
1087	Non Depreciable									
1088										
1089	Opening Value									
1090	Pipeline		-	-	9.868	9.868	9.725	9.582	9.439	9.296
1091	Compression		-	-	-	-	-	-	-	-
1092	Metering		-	-	11.887	11.887	11.645	11.402	11.160	10.917
1093	Other Depreciable		-	-	0.077	0.077	0.074	0.072	0.069	0.066
1094	Non Depreciable		-	-	-	-	-	-	-	-
1095	Total		-	-	21.833	21.833	21.444	21.056	20.668	20.279
1096	Capex									
1097	Pipeline			9.87						
1098	Compression			-						
1099	Metering			11.89						
1100	Other Depreciable			0.08						
1101	Non Depreciable			-						
1102	Total			21.83						

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Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1103	Depreciation							AA1 Capex Depreciation					AA1 & AA2 Cap		
1104	Pipeline							-	-	-	-	-	-	-	-
1105	Compression							-	-	-	-	-	-	-	-
1106	Metering							-	-	-	-	-	-	-	-
1107	Other Depreciable							-	-	-	-	-	-	-	-
1108	Non Depreciable							-	-	-	-	-	-	-	-
1109	Total							-	-	-	-	-	-	-	-
1110	Closing Value														
1111	Pipeline							-	-	-	-	-	-	-	-
1112	Compression							-	-	-	-	-	-	-	-
1113	Metering							-	-	-	-	-	-	-	-
1114	Other Depreciable							-	-	-	-	-	-	-	-
1115	Non Depreciable							-	-	-	-	-	-	-	-
1116	Total							-	-	-	-	-	-	-	-
1178															
Year			1999					2000	2001	2002	2003	2004	2005	2006	2007
Regulatory Year			0					1	2	3	4	5	6	7	8
2010 Capex															
1182	Life														
1183	Pipeline														
1184	Compression														
1185	Metering														
1186	Other Depreciable														
1187	Non Depreciable														
1188	Total														
1189	Opening Value														
1190	Pipeline							-	-	-	-	-	-	-	-
1191	Compression							-	-	-	-	-	-	-	-
1192	Metering							-	-	-	-	-	-	-	-
1193	Other Depreciable							-	-	-	-	-	-	-	-
1194	Non Depreciable							-	-	-	-	-	-	-	-
1195	Total							-	-	-	-	-	-	-	-
1196	Capex														
1197	Pipeline														
1198	Compression														
1199	Metering														
1200	Other Depreciable														
1201	Non Depreciable														
1202	Total														

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
1103	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
1104	Pipeline		-	-	-	-0.143	-0.143	-0.143	-0.143	-0.143
1105	Compression		-	-	-	-	-	-	-	-
1106	Metering		-	-	-	-0.243	-0.243	-0.243	-0.243	-0.243
1107	Other Depreciable		-	-	-	-0.003	-0.003	-0.003	-0.003	-0.003
1108	Non Depreciable		-	-	-	-	-	-	-	-
1109	Total		-	-	-	-0.388	-0.388	-0.388	-0.388	-0.388
1110	Closing Value									
1111	Pipeline		-	9.868	9.868	9.725	9.582	9.439	9.296	9.153
1112	Compression		-	-	-	-	-	-	-	-
1113	Metering		-	11.887	11.887	11.645	11.402	11.160	10.917	10.674
1114	Other Depreciable		-	0.077	0.077	0.074	0.072	0.069	0.066	0.064
1115	Non Depreciable		-	-	-	-	-	-	-	-
1116	Total		-	21.833	21.833	21.444	21.056	20.668	20.279	19.891
1178										
Year			2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year			9	10	11	12	13	14	15	16
2010 Capex										
1182	Life					Life				
1183	Pipeline					70.0	69.0	68.0	67.0	66.0
1184	Compression					30.0	29.0	28.0	27.0	26.0
1185	Metering					50.0	49.0	48.0	47.0	46.0
1186	Other Depreciable					30.0	29.0	28.0	27.0	26.0
1187	Non Depreciable									
1188										
1189	Opening Value									
1190	Pipeline		-	-	-	-	-	-	-	-
1191	Compression		-	-	-	-	-	-	-	-
1192	Metering		-	-	-	14.655	14.362	14.069	13.776	13.483
1193	Other Depreciable		-	-	-	-	-	-	-	-
1194	Non Depreciable		-	-	-	-	-	-	-	-
1195	Total		-	-	-	14.655	14.362	14.069	13.776	13.483
1196	Capex									
1197	Pipeline				-					
1198	Compression				-					
1199	Metering				14.66					
1200	Other Depreciable				-					
1201	Non Depreciable				-					
1202	Total				14.66					

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Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1203	Depreciation							AA1 Capex Depreciation					AA1 & AA2 Cap		
1204	Pipeline							-	-	-	-	-	-	-	-
1205	Compression							-	-	-	-	-	-	-	-
1206	Metering							-	-	-	-	-	-	-	-
1207	Other Depreciable							-	-	-	-	-	-	-	-
1208	Non Depreciable							-	-	-	-	-	-	-	-
1209	Total							-	-	-	-	-	-	-	-
1210	Closing Value														
1211	Pipeline							-	-	-	-	-	-	-	-
1212	Compression							-	-	-	-	-	-	-	-
1213	Metering							-	-	-	-	-	-	-	-
1214	Other Depreciable							-	-	-	-	-	-	-	-
1215	Non Depreciable							-	-	-	-	-	-	-	-
1216	Total							-	-	-	-	-	-	-	-
1278															
Year			1999					2000	2001	2002	2003	2004	2005	2006	2007
Regulatory Year			0					1	2	3	4	5	6	7	8
2011 Capex															
1282	Life														
1283	Pipeline														
1284	Compression														
1285	Metering														
1286	Other Depreciable														
1287	Non Depreciable														
1288	Total														
1289	Opening Value														
1290	Pipeline							-	-	-	-	-	-	-	-
1291	Compression							-	-	-	-	-	-	-	-
1292	Metering							-	-	-	-	-	-	-	-
1293	Other Depreciable							-	-	-	-	-	-	-	-
1294	Non Depreciable							-	-	-	-	-	-	-	-
1295	Total							-	-	-	-	-	-	-	-
1296	Capex														
1297	Pipeline														
1298	Compression														
1299	Metering														
1300	Other Depreciable														
1301	Non Depreciable														
1302	Total														

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
1203	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
1204	Pipeline		-	-	-	-	-	-	-	-
1205	Compression		-	-	-	-	-	-	-	-
1206	Metering		-	-	-	-0.293	-0.293	-0.293	-0.293	-0.293
1207	Other Depreciable		-	-	-	-	-	-	-	-
1208	Non Depreciable		-	-	-	-	-	-	-	-
1209	Total		-	-	-	-0.293	-0.293	-0.293	-0.293	-0.293
1210	Closing Value									
1211	Pipeline		-	-	-	-	-	-	-	-
1212	Compression		-	-	-	-	-	-	-	-
1213	Metering		-	-	14.655	14.362	14.069	13.776	13.483	13.190
1214	Other Depreciable		-	-	-	-	-	-	-	-
1215	Non Depreciable		-	-	-	-	-	-	-	-
1216	Total		-	-	14.655	14.362	14.069	13.776	13.483	13.190
1278										
Year			2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year			9	10	11	12	13	14	15	16
2011 Capex										
1282	Life						Life			
1283	Pipeline						70.0	69.0	68.0	67.0
1284	Compression						30.0	29.0	28.0	27.0
1285	Metering						50.0	49.0	48.0	47.0
1286	Other Depreciable						30.0	29.0	28.0	27.0
1287	Non Depreciable									
1288										
1289	Opening Value									
1290	Pipeline		-	-	-	-	-	-	-	-
1291	Compression		-	-	-	-	-	-	-	-
1292	Metering		-	-	-	-	0.234	0.230	0.225	0.220
1293	Other Depreciable		-	-	-	-	-	-	-	-
1294	Non Depreciable		-	-	-	-	-	-	-	-
1295	Total		-	-	-	-	0.234	0.230	0.225	0.220
1296	Capex									
1297	Pipeline					-				
1298	Compression					-				
1299	Metering					0.23				
1300	Other Depreciable					-				
1301	Non Depreciable					-				
1302	Total					0.23				

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1303	Depreciation							AA1 Capex Depreciation					AA1 & AA2 Cap		
1304	Pipeline							-	-	-	-	-	-	-	-
1305	Compression							-	-	-	-	-	-	-	-
1306	Metering							-	-	-	-	-	-	-	-
1307	Other Depreciable							-	-	-	-	-	-	-	-
1308	Non Depreciable							-	-	-	-	-	-	-	-
1309	Total							-	-	-	-	-	-	-	-
1310	Closing Value														
1311	Pipeline							-	-	-	-	-	-	-	-
1312	Compression							-	-	-	-	-	-	-	-
1313	Metering							-	-	-	-	-	-	-	-
1314	Other Depreciable							-	-	-	-	-	-	-	-
1315	Non Depreciable							-	-	-	-	-	-	-	-
1316	Total							-	-	-	-	-	-	-	-
1378															
Year		1999	2000	2001	2002	2003	2004	2005	2006	2007					
Regulatory Year		0	1	2	3	4	5	6	7	8					
2012 Capex															
1382	Life														
1383	Pipeline														
1384	Compression														
1385	Metering														
1386	Other Depreciable														
1387	Non Depreciable														
1388	Total														
1389	Opening Value														
1390	Pipeline														
1391	Compression														
1392	Metering														
1393	Other Depreciable														
1394	Non Depreciable														
1395	Total														
1396	Capex														
1397	Pipeline														
1398	Compression														
1399	Metering														
1400	Other Depreciable														
1401	Non Depreciable														
1402	Total														

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24	
1303	Depreciation		Capex Depreciation			AA3 Capex Depreciation					
1304	Pipeline		-	-	-	-	-	-	-	-	
1305	Compression		-	-	-	-	-	-	-	-	
1306	Metering		-	-	-	-	-0.005	-0.005	-0.005	-0.005	
1307	Other Depreciable		-	-	-	-	-	-	-	-	
1308	Non Depreciable		-	-	-	-	-	-	-	-	
1309	Total		-	-	-	-	-0.005	-0.005	-0.005	-0.005	
1310	Closing Value										
1311	Pipeline		-	-	-	-	-	-	-	-	
1312	Compression		-	-	-	-	-	-	-	-	
1313	Metering		-	-	-	0.234	0.230	0.225	0.220	0.216	
1314	Other Depreciable		-	-	-	-	-	-	-	-	
1315	Non Depreciable		-	-	-	-	-	-	-	-	
1316	Total		-	-	-	0.234	0.230	0.225	0.220	0.216	
1378											
Year			2008	2009	2010	2011	2012	2013	2014	2015	
Regulatory Year			9	10	11	12	13	14	15	16	
2012 Capex											
1382	Life							Life			
1383	Pipeline							70.0	69.0	68.0	
1384	Compression							30.0	29.0	28.0	
1385	Metering							50.0	49.0	48.0	
1386	Other Depreciable							30.0	29.0	28.0	
1387	Non Depreciable										
1388											
1389	Opening Value										
1390	Pipeline		-	-	-	-	-	-	-	-	
1391	Compression		-	-	-	-	-	-	-	-	
1392	Metering		-	-	-	-	-	2.725	2.670	2.616	
1393	Other Depreciable		-	-	-	-	-	-	-	-	
1394	Non Depreciable		-	-	-	-	-	-	-	-	
1395	Total		-	-	-	-	-	2.725	2.670	2.616	
1396	Capex										
1397	Pipeline						-				
1398	Compression						-				
1399	Metering						2.72				
1400	Other Depreciable						-				
1401	Non Depreciable						-				
1402	Total						2.72				

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1403	Depreciation							AA1 Capex Depreciation					AA1 & AA2 Cap		
1404	Pipeline							-	-	-	-	-	-	-	-
1405	Compression							-	-	-	-	-	-	-	-
1406	Metering							-	-	-	-	-	-	-	-
1407	Other Depreciable							-	-	-	-	-	-	-	-
1408	Non Depreciable							-	-	-	-	-	-	-	-
1409	Total							-	-	-	-	-	-	-	-
1410	Closing Value														
1411	Pipeline							-	-	-	-	-	-	-	-
1412	Compression							-	-	-	-	-	-	-	-
1413	Metering							-	-	-	-	-	-	-	-
1414	Other Depreciable							-	-	-	-	-	-	-	-
1415	Non Depreciable							-	-	-	-	-	-	-	-
1416	Total							-	-	-	-	-	-	-	-
1478															
Year			1999	2000	2001	2002	2003	2004		2005	2006	2007			
Regulatory Year			0	1	2	3	4	5		6	7	8			
2013 Capex															
1482	Life														
1483	Pipeline														
1484	Compression														
1485	Metering														
1486	Other Depreciable														
1487	Non Depreciable														
1488	Total														
1489	Opening Value														
1490	Pipeline														
1491	Compression														
1492	Metering														
1493	Other Depreciable														
1494	Non Depreciable														
1495	Total														
1496	Capex														
1497	Pipeline														
1498	Compression														
1499	Metering														
1500	Other Depreciable														
1501	Non Depreciable														
1502	Total														

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
1403	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
1404	Pipeline		-	-	-	-	-	-	-	-
1405	Compression		-	-	-	-	-	-	-	-
1406	Metering		-	-	-	-	-	-0.054	-0.054	-0.054
1407	Other Depreciable		-	-	-	-	-	-	-	-
1408	Non Depreciable		-	-	-	-	-	-	-	-
1409	Total		-	-	-	-	-	-0.054	-0.054	-0.054
1410	Closing Value									
1411	Pipeline		-	-	-	-	-	-	-	-
1412	Compression		-	-	-	-	-	-	-	-
1413	Metering		-	-	-	-	2.725	2.670	2.616	2.561
1414	Other Depreciable		-	-	-	-	-	-	-	-
1415	Non Depreciable		-	-	-	-	-	-	-	-
1416	Total		-	-	-	-	2.725	2.670	2.616	2.561
1478										
Year			2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year			9	10	11	12	13	14	15	16
2013 Capex										
1482	Life								Life	
1483	Pipeline								70.0	69.0
1484	Compression								30.0	29.0
1485	Metering								50.0	49.0
1486	Other Depreciable								30.0	29.0
1487	Non Depreciable									
1488										
1489	Opening Value									
1490	Pipeline		-	-	-	-	-	-	-	-
1491	Compression		-	-	-	-	-	-	-	-
1492	Metering		-	-	-	-	-	-	1.478	1.448
1493	Other Depreciable		-	-	-	-	-	-	-	-
1494	Non Depreciable		-	-	-	-	-	-	-	-
1495	Total		-	-	-	-	-	-	1.478	1.448
1496	Capex									
1497	Pipeline							-		
1498	Compression							-		
1499	Metering							1.48		
1500	Other Depreciable							-		
1501	Non Depreciable							-		
1502	Total							1.48		

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1503	Depreciation							AA1 Capex Depreciation					AA1 & AA2 Cap		
1504	Pipeline							-	-	-	-	-	-	-	-
1505	Compression							-	-	-	-	-	-	-	-
1506	Metering							-	-	-	-	-	-	-	-
1507	Other Depreciable							-	-	-	-	-	-	-	-
1508	Non Depreciable							-	-	-	-	-	-	-	-
1509	Total							-	-	-	-	-	-	-	-
1510	Closing Value														
1511	Pipeline							-	-	-	-	-	-	-	-
1512	Compression							-	-	-	-	-	-	-	-
1513	Metering							-	-	-	-	-	-	-	-
1514	Other Depreciable							-	-	-	-	-	-	-	-
1515	Non Depreciable							-	-	-	-	-	-	-	-
1516	Total							-	-	-	-	-	-	-	-
1578															
Year			1999					2000					2005		
Regulatory Year			0					1					6		
2014 Capex															
1582	Life														
1583	Pipeline														
1584	Compression														
1585	Metering														
1586	Other Depreciable														
1587	Non Depreciable														
1588	Total														
1589	Opening Value														
1590	Pipeline							-	-	-	-	-	-	-	-
1591	Compression							-	-	-	-	-	-	-	-
1592	Metering							-	-	-	-	-	-	-	-
1593	Other Depreciable							-	-	-	-	-	-	-	-
1594	Non Depreciable							-	-	-	-	-	-	-	-
1595	Total							-	-	-	-	-	-	-	-
1596	Capex														
1597	Pipeline														
1598	Compression														
1599	Metering														
1600	Other Depreciable														
1601	Non Depreciable														
1602	Total														

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
1503	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
1504	Pipeline		-	-	-	-	-	-	-	-
1505	Compression		-	-	-	-	-	-	-	-
1506	Metering		-	-	-	-	-	-	-0.030	-0.030
1507	Other Depreciable		-	-	-	-	-	-	-	-
1508	Non Depreciable		-	-	-	-	-	-	-	-
1509	Total		-	-	-	-	-	-	-0.030	-0.030
1510	Closing Value									
1511	Pipeline		-	-	-	-	-	-	-	-
1512	Compression		-	-	-	-	-	-	-	-
1513	Metering		-	-	-	-	-	1.478	1.448	1.419
1514	Other Depreciable		-	-	-	-	-	-	-	-
1515	Non Depreciable		-	-	-	-	-	-	-	-
1516	Total		-	-	-	-	-	1.478	1.448	1.419
1578										
	Year		2008	2009	2010	2011	2012	2013	2014	2015
	Regulatory Year		9	10	11	12	13	14	15	16
	2014 Capex									
1582	Life									Life
1583	Pipeline									70.0
1584	Compression									30.0
1585	Metering									50.0
1586	Other Depreciable									30.0
1587	Non Depreciable									
1588										
1589	Opening Value									
1590	Pipeline		-	-	-	-	-	-	-	-
1591	Compression		-	-	-	-	-	-	-	-
1592	Metering		-	-	-	-	-	-	-	-
1593	Other Depreciable		-	-	-	-	-	-	-	-
1594	Non Depreciable		-	-	-	-	-	-	-	-
1595	Total		-	-	-	-	-	-	-	-
1596	Capex									
1597	Pipeline								-	
1598	Compression								-	
1599	Metering								-	
1600	Other Depreciable								-	
1601	Non Depreciable								-	
1602	Total								-	

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1603	Depreciation							AA1 Capex Depreciation					AA1 & AA2 Cap		
1604	Pipeline							-	-	-	-	-	-	-	-
1605	Compression							-	-	-	-	-	-	-	-
1606	Metering							-	-	-	-	-	-	-	-
1607	Other Depreciable							-	-	-	-	-	-	-	-
1608	Non Depreciable							-	-	-	-	-	-	-	-
1609	Total							-	-	-	-	-	-	-	-
1610	Closing Value														
1611	Pipeline							-	-	-	-	-	-	-	-
1612	Compression							-	-	-	-	-	-	-	-
1613	Metering							-	-	-	-	-	-	-	-
1614	Other Depreciable							-	-	-	-	-	-	-	-
1615	Non Depreciable							-	-	-	-	-	-	-	-
1616	Total							-	-	-	-	-	-	-	-
1678															
Year			1999					2000	2001	2002	2003	2004	2005	2006	2007
Regulatory Year			0					1	2	3	4	5	6	7	8
2015 Capex															
1682	Life														
1683	Pipeline														
1684	Compression														
1685	Metering														
1686	Other Depreciable														
1687	Non Depreciable														
1688	Total														
1689	Opening Value														
1690	Pipeline							-	-	-	-	-	-	-	-
1691	Compression							-	-	-	-	-	-	-	-
1692	Metering							-	-	-	-	-	-	-	-
1693	Other Depreciable							-	-	-	-	-	-	-	-
1694	Non Depreciable							-	-	-	-	-	-	-	-
1695	Total							-	-	-	-	-	-	-	-
1696	Capex														
1697	Pipeline														
1698	Compression														
1699	Metering														
1700	Other Depreciable														
1701	Non Depreciable														
1702	Total														

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
1603	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
1604	Pipeline		-	-	-	-	-	-	-	-
1605	Compression		-	-	-	-	-	-	-	-
1606	Metering		-	-	-	-	-	-	-	-
1607	Other Depreciable		-	-	-	-	-	-	-	-
1608	Non Depreciable		-	-	-	-	-	-	-	-
1609	Total		-	-	-	-	-	-	-	-
1610	Closing Value									
1611	Pipeline		-	-	-	-	-	-	-	-
1612	Compression		-	-	-	-	-	-	-	-
1613	Metering		-	-	-	-	-	-	-	-
1614	Other Depreciable		-	-	-	-	-	-	-	-
1615	Non Depreciable		-	-	-	-	-	-	-	-
1616	Total		-	-	-	-	-	-	-	-
1678										
Year			2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year			9	10	11	12	13	14	15	16
2015 Capex										
1682	Life									
1683	Pipeline									
1684	Compression									
1685	Metering									
1686	Other Depreciable									
1687	Non Depreciable									
1688	Total									
1689	Opening Value									
1690	Pipeline		-	-	-	-	-	-	-	-
1691	Compression		-	-	-	-	-	-	-	-
1692	Metering		-	-	-	-	-	-	-	-
1693	Other Depreciable		-	-	-	-	-	-	-	-
1694	Non Depreciable		-	-	-	-	-	-	-	-
1695	Total		-	-	-	-	-	-	-	-
1696	Capex									
1697	Pipeline									-
1698	Compression									-
1699	Metering									-
1700	Other Depreciable									-
1701	Non Depreciable									-
1702	Total									-

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1703	Depreciation							AA1 Capex Depreciation					AA1 & AA2 Cap		
1704	Pipeline							-	-	-	-	-	-	-	-
1705	Compression							-	-	-	-	-	-	-	-
1706	Metering							-	-	-	-	-	-	-	-
1707	Other Depreciable							-	-	-	-	-	-	-	-
1708	Non Depreciable							-	-	-	-	-	-	-	-
1709	Total							-	-	-	-	-	-	-	-
1710	Closing Value														
1711	Pipeline							-	-	-	-	-	-	-	-
1712	Compression							-	-	-	-	-	-	-	-
1713	Metering							-	-	-	-	-	-	-	-
1714	Other Depreciable							-	-	-	-	-	-	-	-
1715	Non Depreciable							-	-	-	-	-	-	-	-
1716	Total							-	-	-	-	-	-	-	-

DBNGP Third Access Arrangement. E

Ref.	2	3	17	18	19	20	21	22	23	24
1703	Depreciation		Capex Depreciation			AA3 Capex Depreciation				
1704	Pipeline		-	-	-	-	-	-	-	-
1705	Compression		-	-	-	-	-	-	-	-
1706	Metering		-	-	-	-	-	-	-	-
1707	Other Depreciable		-	-	-	-	-	-	-	-
1708	Non Depreciable		-	-	-	-	-	-	-	-
1709	Total		-	-	-	-	-	-	-	-
1710	Closing Value									
1711	Pipeline		-	-	-	-	-	-	-	-
1712	Compression		-	-	-	-	-	-	-	-
1713	Metering		-	-	-	-	-	-	-	-
1714	Other Depreciable		-	-	-	-	-	-	-	-
1715	Non Depreciable		-	-	-	-	-	-	-	-
1716	Total		-	-	-	-	-	-	-	-

DBNGP Third Access Arrangement. ERA's DD3.

Ref 2	3	5	7	9
		DBNGP	ERA	ERA
3	Determination of the Weighted Average Cost of Capital (WACC)	AA3	DD3	Selected
4				
5		1-Mar-10	28-Feb-11	28-Feb-11
6	Nominal Risk Free Rate (Rfn)		5.46%	5.46%
7	Real Risk Free Rate (Rfr)		2.74%	2.74%
8	Inflation Rate (I)	2.52%	2.65%	2.65%
9	Debt Proportion (D)	60%	60.0%	60%
10	Equity Proportion (E)	40%	40.0%	40%
11	Cost of Debt; Debt Risk Premium (Drp)		3.124%	3.124%
12	Cost of Debt; Debt Issuing Cost (Disc)		0.125%	0.125%
13	Cost of Debt; Risk Margin (DRm)		3.249%	3.249%
14	Australian Market Risk Premium (Rp)		6.00%	6.00%
15	Debt Beta (Bd)		0.54	0.54
16	Equity Beta (Be)		0.8	0.80
17	Asset Beta (Ba)		0.64	0.64
18	Corporate Tax Rate (T)	30%	30%	30%
19	Franking Credit (g)	0%	53.0%	53.0%
20	Imputation Adj (G)	100.00%	81.49%	81.5%
21	Debt			0.00%
22	Nominal Cost of Debt (DPn)	9.73%	8.71%	8.71%
23	Real Cost of Debt (DPr)		5.90%	5.90%
24	Equity			
25	Nominal Pre Tax Cost of Equity (EPn)	13.50%	11.94%	11.94%
26	Real Pre Tax Cost of Equity (EPr)		9.05%	9.05%
27	Nominal After Tax Cost of Equity (EAn)		10.26%	10.26%
28	Real After Tax Cost of Equity (EAr)		7.41%	7.41%
29	WACC; Pre-tax Officer (Market Practise or Forward Transformation)			
30	Nominal Pre Tax WACC (WPn)	13.55%	10.00%	10.00%
31	Real Pre Tax WACC (WPr)	10.76%	7.16%	7.16%
32	WACC: Vanilla			
33	Nominal After Tax WACC (WVAn)		9.33%	9.33%
34	Real After Tax WACC (WVAr)		6.51%	6.51%

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Ref.	2	3	4	5	6	7	8	9	10	11	12	13
Financial Parameters												
Regulatory Period												
Year ending							1999	2000	2001	2002	2003	2004
Days							365	366	365	365	365	366
Perth Inflation (ABS 6401.0)												
8 Actual March Inflation							Mar-99	Mar-00	Mar-01	Mar-02	Mar-03	Mar-04
9 March CPI							119.8	123.1	129.6	133.7	137.4	139.6
10 March Inflation								2.75%	5.28%	3.16%	2.77%	1.60%
11 Actual June Inflation							Jun-99	Jun-00	Jun-01	Jun-02	Jun-03	Jun-04
12 June CPI							120.8	124.0	131.4	134.6	137.4	141.0
13 June Inflation								2.65%	5.97%	2.44%	2.08%	2.62%
14 Actual September Inflation							Sep-99	Sep-00	Sep-01	Sep-02	Sep-03	Sep-04
15 September CPI							121.9	128.6	131.5	135.8	138.6	142.0
16 September Inflation								5.50%	2.26%	3.27%	2.06%	2.45%
17 Actual December Inflation							Dec-99	Dec-00	Dec-01	Dec-02	Dec-03	Dec-04
18 December CPI							122.7	128.8	132.6	136.4	139.2	143.3
19 December Inflation								4.97%	2.95%	2.87%	2.05%	2.95%
20 Inflation Factors							0.705	0.740	0.762	0.783	0.800	0.823
21 Inverse Inflation Factor							1.419	1.352	1.313	1.276	1.251	1.215
22												
23 Actual & DBNGP Forecast December Inflation							Dec-99	Dec-00	Dec-01	Dec-02	Dec-03	Dec-04
24 December CPI							122.7	128.8	132.6	136.4	139.2	143.3
25 December Inflation								4.97%	2.95%	2.87%	2.05%	2.95%
26 Inflation Factors							0.705	0.740	0.762	0.783	0.800	0.823
27 Inverse Inflation Factor							1.419	1.352	1.313	1.276	1.251	1.215
8 Cities Inflation (ABS 6401.0)												
29 Actual March Inflation							Mar-99	Mar-00	Mar-01	Mar-02	Mar-03	Mar-04
30 March CPI							121.8	125.2	132.7	136.6	141.3	144.1
31 March Inflation								2.79%	5.99%	2.94%	3.44%	1.98%
32 Actual June Inflation							Jun-99	Jun-00	Jun-01	Jun-02	Jun-03	Jun-04
33 June CPI							122.3	126.2	133.8	137.6	141.3	144.8
34 June Inflation								3.19%	6.02%	2.84%	2.69%	2.48%
35 Actual September Inflation							Sep-99	Sep-00	Sep-01	Sep-02	Sep-03	Sep-04
36 September CPI							123.4	130.9	134.2	138.5	142.1	145.4
37 September Inflation								6.08%	2.52%	3.20%	2.60%	2.32%
38 Actual December Inflation							Dec-99	Dec-00	Dec-01	Dec-02	Dec-03	Dec-04
39 December CPI							124.1	131.3	135.4	139.5	142.8	146.5
40 December Inflation								5.80%	3.12%	3.03%	2.37%	2.59%
41 Inflation Factors							0.713	0.755	0.778	0.802	0.821	0.842
42 Inverse Inflation Factor							1.402	1.325	1.285	1.247	1.218	1.188
Year							1999	2000	2001	2002	2003	2004
Regulatory Year							0	1	2	3	4	5
45 Modelled Inflation												
46 December CPI							124.1	131.3	135.4	139.5	142.8	146.5
47 December Inflation								5.80%	3.12%	3.03%	2.37%	2.59%
48 Inflation Factors							0.713	0.755	0.778	0.802	0.821	0.842
49 Inverse Inflation Factor							1.402	1.325	1.285	1.247	1.218	1.188
50 Discount Factor												
51 Nominal Pre-tax WACC (adjusted for inflation)								13.63%	10.75%	10.65%	9.94%	10.18%
52 Real Pre-tax WACC (constant)								7.40%	7.40%	7.40%	7.40%	7.40%
53 Nominal Discounting Factor								0.3729	0.4130	0.4570	0.5024	0.5536
54 Real Discounting Factor								0.4942	0.5308	0.5700	0.6122	0.6575
55												
Approved Asset Values												
Year							1999	2000	2001	2002	2003	2004
Regulatory Year							0	1	2	3	4	5
59 Asset Closing Value (AA2 Approved Model)							Asset Value (Using 8 Cities CPI) [m\$ 31/12/2004]					
60 Pipeline							1,491.144	1,465.332	1,437.997	1,410.692	1,383.317	1,356.557
61 Compression							249.798	234.230	222.287	208.825	194.982	181.369
62 Metering							20.485	20.584	20.629	20.465	19.891	21.019
63 Other Depreciable							56.261	58.608	56.552	53.604	50.587	47.341
64 Non Depreciable							12.086	12.086	12.086	12.086	12.086	12.086
65 Total							1,829.774	1,790.840	1,749.552	1,705.672	1,660.863	1,618.372

66	Asset Closing Value [m\$ 31/12/2010]	Value					
67	Pipeline	1,771.052	1,740.395	1,707.928	1,675.497	1,642.984	1,611.201
68	Compression	296.688	278.198	264.013	248.024	231.583	215.414
69	Metering	24.331	24.448	24.501	24.306	23.625	24.964
70	Other Depreciable	66.821	69.609	67.168	63.666	60.083	56.228
71	Non Depreciable	14.355	14.355	14.355	14.355	14.355	14.355
72	Total	2,173.247	2,127.005	2,077.966	2,025.849	1,972.629	1,922.162
Year		1999	2000	2001	2002	2003	2004
Regulatory Year		0	1	2	3	4	5
75	Approved Asset Depreciation [m\$ 31/12/2004] (AA2 Approved Model)	AA2 Approved Asset Depreciation [m\$ 31/12/2004]					
76	Pipeline	27.360	27.368	27.372	27.375	27.381	
77	Compression	13.341	13.379	13.550	13.725	13.797	
78	Metering	0.539	0.539	0.540	0.541	0.543	
79	Other Depreciable	3.339	3.538	3.736	3.961	4.147	
80	Non-depreciable	-	-	-	-	-	
81	Total	44.579	44.823	45.199	45.603	45.868	
82	Approved Asset Depreciation [m\$ 31/12/2010]	Value					
83	Pipeline	32.496	32.505	32.511	32.514	32.521	
84	Compression	15.845	15.890	16.093	16.301	16.387	
85	Metering	0.640	0.640	0.642	0.643	0.644	
86	Other Depreciable	3.966	4.202	4.438	4.705	4.925	
87	Non-depreciable	-	-	-	-	-	
88	Total	52.947	53.237	53.683	54.163	54.478	
89							
Approved DBNGP OCB Values							
Year		1999	2000	2001	2002	2003	2004
Regulatory Year		0	1	2	3	4	5
93		OCB [m\$ 31/12/1999]					
94	OCB [AA1 & AA2 Approved Model]	Asset Life	CV	m\$ 31/12/10	m\$ 31/12/04	m\$ 31/12/10	
95	Pipeline	54.50	1,263.147	1,771.052	1,491.144	1,771.05	
96	Compression	19.60	211.604	296.688	249.798	296.69	
97	Metering	38.50	17.353	24.331	20.485	24.33	
98	Other Depreciable	16.85	47.658	66.821	56.261	66.82	
99	Non Depreciable		10.238	14.355	12.086	14.35	
100	Total		1,550.000	2,173.247	1,829.774	2,173.247	
101	Approved Asset Depreciation (AA2 Approved Model)	OCB [m\$ 31/12/2004]					
102	Pipeline	1,491.144	1,463.784	1,436.423	1,409.063	1,381.702	1,354.342
103	Compression	249.798	236.457	223.116	209.775	196.434	183.094
104	Metering	20.485	19.946	19.407	18.868	18.329	17.790
105	Other Depreciable	56.261	52.922	49.583	46.244	42.905	39.566
106	Non Depreciable	12.086	12.086	12.086	12.086	12.086	12.086
107	Total	1,829.774	1,785.195	1,740.616	1,696.037	1,651.457	1,606.878
108	OCB Closing Value [m\$ 31/12/2010]	Value					
109	Pipeline	1,771.052	1,738.555	1,706.059	1,673.563	1,641.066	1,608.570
110	Compression	296.688	280.843	264.998	249.153	233.308	217.463
111	Metering	24.331	23.691	23.050	22.410	21.770	21.130
112	Other Depreciable	66.821	62.856	58.890	54.924	50.959	46.993
113	Non Depreciable	14.355	14.355	14.355	14.355	14.355	14.355
114	Total	2,173.247	2,120.300	2,067.353	2,014.405	1,961.458	1,908.510
Year		1999	2000	2001	2002	2003	2004
Regulatory Year		0	1	2	3	4	5
117	Approved OCB Depreciation [m\$ 31/12/1999] (AA2 Approved Model)	AA1 [m\$ 31/12/1999]					
118	Pipeline	23.177	23.177	23.177	23.177	23.177	
119	Compression	11.301	11.301	11.301	11.301	11.301	
120	Metering	0.457	0.457	0.457	0.457	0.457	
121	Other Depreciable	2.828	2.828	2.828	2.828	2.828	
122	Non-depreciable	-	-	-	-	-	
123	Total	37.763	37.763	37.763	37.763	37.763	
124	Approved OCB Depreciation [m\$ 31/12/2010]	AA1					
125	Pipeline	32.496	32.496	32.496	32.496	32.496	
126	Compression	15.845	15.845	15.845	15.845	15.845	
127	Metering	0.640	0.640	0.640	0.640	0.640	
128	Other Depreciable	3.966	3.966	3.966	3.966	3.966	
129	Non-depreciable	-	-	-	-	-	
130	Total	52.947	52.947	52.947	52.947	52.947	

131	Approved OCB Depreciation [AA2 Approved Model]					
132	Pipeline	27.360	27.360	27.360	27.360	27.360
133	Compression	13.341	13.341	13.341	13.341	13.341
134	Metering	0.539	0.539	0.539	0.539	0.539
135	Other Depreciable	3.339	3.339	3.339	3.339	3.339
136	Non-depreciable	-	-	-	-	-
137	Total	44.579	44.579	44.579	44.579	44.579
138	Approved OCB Depreciation [m\$ 31/12/2010]					
139	Pipeline	32.496	32.496	32.496	32.496	32.496
140	Compression	15.845	15.845	15.845	15.845	15.845
141	Metering	0.640	0.640	0.640	0.640	0.640
142	Other Depreciable	3.966	3.966	3.966	3.966	3.966
143	Non-depreciable	-	-	-	-	-
144	Total	52.947	52.947	52.947	52.947	52.947
145						
Redundant & Disposed Assets						
Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
149	Redundant & Disposed Asset (Approved Models & AA3 Model)					
150	Pipeline	-	-	-	-	-
151	Compression	-	-	-	-	-
152	Metering	-	-	-	-	-
153	Other Depreciable	-	-	-	-	-
154	Non-depreciable	-	-	-	-	-
155	Total	-	-	-	-	-
156	Modelled Redundant & Disposed Asset [m\$ 31/12/2010]					
157	Pipeline	-	-	-	-	-
158	Compression	-	-	-	-	-
159	Metering	-	-	-	-	-
160	Other Depreciable	-	-	-	-	-
161	Non-depreciable	-	-	-	-	-
162	Total	-	-	-	-	-
163						
Approved Capex Values						
Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
167	Capex Closing Value (AA2 Approved Model)					
168	Pipeline	1.549	1.574	1.629	1.614	2.215
169	Compression	-2.217	-0.029	-0.951	-1.482	-1.725
170	Metering	0.638	1.222	1.596	1.562	3.229
171	Other Depreciable	5.686	6.970	7.360	7.682	7.775
172	Non-depreciable	-	-	-	-	-
173	Total	5.645	8.936	9.635	9.406	11.494
174	Capex Closing Value [m\$ 31/12/2010]					
175	Pipeline	1.839	1.869	1.935	1.917	2.631
176	Compression	-2.645	-0.985	-1.129	-1.725	-2.049
177	Metering	0.758	1.451	1.896	1.855	3.835
178	Other Depreciable	6.753	8.278	8.742	9.124	9.235
179	Non-depreciable	-	-	-	-	-
180	Total	6.705	10.614	11.444	11.171	13.651
181						
Approved DBNGP Capex Depreciation						
Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
185	Approved Capex Depreciation (AA1 Approved Model)					
186	Pipeline	-	0.006	0.010	0.012	0.018
187	Compression	-	0.032	0.177	0.325	0.386
188	Metering	-	-	0.001	0.002	0.003
189	Other	-	0.169	0.337	0.527	0.685
190	Non-Depreciable	-	-	-	-	-
191	Total	-	0.207	0.525	0.867	1.091

192	Approved Capex Depreciation [m\$ 31/12/2010]						
193	Pipeline	-	0.009	0.014	0.017	0.025	
194	Compression	-	0.045	0.248	0.456	0.542	
195	Metering	-	-	0.001	0.003	0.004	
196	Other	-	0.237	0.472	0.739	0.960	
197	Non-Depreciable	-	-	-	-	-	
198	Total	-	0.290	0.736	1.216	1.530	
199	Approved Capex Depreciation (AA1 Approved Model)						
200	Pipeline	-	0.007	0.012	0.015	0.021	
201	Compression	-	0.038	0.209	0.384	0.456	
202	Metering	-	-	0.001	0.002	0.004	
203	Other	-	0.199	0.397	0.622	0.808	
204	Non-Depreciable	-	-	-	-	-	
205	Total	-	0.244	0.619	1.023	1.288	
206	Approved Capex Depreciation [m\$ 31/12/2010]						
207	Pipeline	-	0.009	0.014	0.017	0.025	
208	Compression	-	0.045	0.248	0.456	0.542	
209	Metering	-	-	0.001	0.003	0.004	
210	Other	-	0.237	0.472	0.739	0.960	
211	Non-Depreciable	-	-	-	-	-	
212	Total	-	0.290	0.736	1.216	1.530	
213							
Non DBNGP Capex							
Year		1999	2000	2001	2002	2003	2004
Regulatory Year		0	1	2	3	4	5
Contributed or Gifted Capex							
218	Gifted Assets (Approved Models & AA3 Model)						
219	Pipeline	-	-	-	-	-	-
220	Compression	-	-	-	-	-	-
221	Metering	-	-	-	-	-	-
222	Other Depreciable	-	-	-	-	-	-
223	Non Depreciable	-	-	-	-	-	-
224	Total	-	-	-	-	-	-
225	Gifted Capex [m\$ 31/12/2010]						
226	Pipeline	-	-	-	-	-	-
227	Compression	-	-	-	-	-	-
228	Metering	-	-	-	-	-	-
229	Other Depreciable	-	-	-	-	-	-
230	Non Depreciable	-	-	-	-	-	-
231	Total	-	-	-	-	-	-
Year		1999	2000	2001	2002	2003	2004
Regulatory Year		0	1	2	3	4	5
Shippers' Financed Capex							
235	Shipper Financed Capex (AA3 Model & DBNGP Submission 16)						
236	Pipeline	-	-	-	-	-	-
237	Compression	-	-	-	-	-	-
238	Metering	-	-	-	-	-	-
239	Other Depreciable	-	-	-	-	-	-
240	Non Depreciable	-	-	-	-	-	-
241	Total	-	-	-	-	-	-
242	Shipper Financed Capex [m\$ 31/12/2010]						
243	Pipeline	-	-	-	-	-	-
244	Compression	-	-	-	-	-	-
245	Metering	-	-	-	-	-	-
246	Other Depreciable	-	-	-	-	-	-
247	Non Depreciable	-	-	-	-	-	-
248	Total	-	-	-	-	-	-
Year		1999	2000	2001	2002	2003	2004
Regulatory Year		0	1	2	3	4	5
251	Assumed Shippers' Cash Contribution						
252	Pipeline	-	-	-	-	-	-
253	Compression	-	-	-	-	-	-
254	Metering	-	-	-	-	-	-
255	Other Depreciable	-	-	-	-	-	-
256	Non Depreciable	-	-	-	-	-	-
257	Total	-	-	-	-	-	-

258	Assumed Shippers' Cash Contribution [m\$ 31/12/2010]	AA1					
259	Pipeline	-	-	-	-	-	-
260	Compression	-	-	-	-	-	-
261	Metering	-	-	-	-	-	-
262	Other Depreciable	-	-	-	-	-	-
263	Non Depreciable	-	-	-	-	-	-
264	Total	-	-	-	-	-	-
Year		1999	2000	2001	2002	2003	2004
Regulatory Year		0	1	2	3	4	5
267	Depreciation of Shipper Financed Capex [m\$ 31/12/2004]	AA1 [m\$ 31/12/2004]					
268	Pipeline	-	-	-	-	-	-
269	Compression	-	-	-	-	-	-
270	Metering	-	-	-	-	-	-
271	Other Depreciable	-	-	-	-	-	-
272	Non Depreciable	-	-	-	-	-	-
273	Total	-	-	-	-	-	-
274	Depreciation of Shipper Financed Capex [m\$ 31/12/2010]	AA1					
275	Pipeline	-	-	-	-	-	-
276	Compression	-	-	-	-	-	-
277	Metering	-	-	-	-	-	-
278	Other Depreciable	-	-	-	-	-	-
279	Non Depreciable	-	-	-	-	-	-
280	Total	-	-	-	-	-	-
281							
DBNGP Actual & Forecast Capex							
Year		1999	2000	2001	2002	2003	2004
Regulatory Year		0	1	2	3	4	5
Service Provider's Financed Capex							
341	Service Provider's Financed Capex (AA2 Model & AA3 Relocated Capex, Submission 16)	Actual AA1 [m\$ OD]					
342	Pipeline	1.388	0.030	0.064	0.000	0.621	0.183
343	Compression	18.622	1.327	0.083	-0.115	0.183	0.183
344	Metering	0.572	0.540	0.358	-0.634	1.671	1.671
345	Other Depreciable	5.096	1.371	0.750	0.920	0.901	0.901
346	Non Depreciable	-	-	-	-	-	-
347	Total	25.677	3.267	1.255	0.774	3.377	3.377
348	Service Provider's Financed Capex[m\$ 31/12/2010]	AA1					
349	Pipeline	1.839	0.039	0.080	0.000	0.738	0.218
350	Compression	24.678	1.705	0.104	-0.140	0.218	0.218
351	Metering	0.758	0.693	0.446	-0.039	1.984	1.984
352	Other Depreciable	6.753	1.761	0.936	1.122	1.071	1.071
353	Non Depreciable	-	-	-	-	-	-
354	Total	34.028	4.199	1.566	0.943	4.011	4.011
Year		1999	2000	2001	2002	2003	2004
Regulatory Year		0	1	2	3	4	5
Enhancement Capex Adjustment							
375	St4, St5A and St5B Capex (Submission 9, Capex expansion, and Stage 5B from Submission 16)	AA1 [m\$ OD]					
376	Pipeline	-	-	-	-	-	-
377	Compression	-	-	-	-	-	-
378	Metering	-	-	-	-	-	-
379	Other Depreciable	-	-	-	-	-	-
380	Non Depreciable	-	-	-	-	-	-
381	Total	-	-	-	-	-	-
382	St4, St5A and St5B Capex [m\$ 31/12/2010]	AA1					
383	Pipeline	-	-	-	-	-	-
384	Compression	-	-	-	-	-	-
385	Metering	-	-	-	-	-	-
386	Other Depreciable	-	-	-	-	-	-
387	Non Depreciable	-	-	-	-	-	-
388	Total	-	-	-	-	-	-
389	Enhancement Capex Adjustment (AA1 from AA2 & AA2-DBNGP data base: delta audits)	AA1 [m\$ OD]					
390	Pipeline	-	-	-	-	-	-
391	Compression	-20.618	-	-	-	-	-
392	Metering	-	-	-	-	-	-
393	Other Depreciable	-	-	-	-	-	-
394	Non Depreciable (Relocation Of Line pack)	-	-	-	-	-	-
395	Total	-20.618	-	-	-	-	-

396	Enhancement Capex Adjustment [m\$ 31/12/2010]						
397	Pipeline	-	-	-	-	-	-
398	Compression	-27.323	-	-	-	-	-
399	Metering	-	-	-	-	-	-
400	Other Depreciable	-	-	-	-	-	-
401	Non Depreciable	-	-	-	-	-	-
402	Total	-27.323	-	-	-	-	-
Stay in Business Capex Adjustment							
Year		1999	2000	2001	2002	2003	2004
Regulatory Year		0	1	2	3	4	5
420	Stay in Business Capex Adjustment (Halcrow recommendations & Project Management Retainer Fee)						
421	Pipeline		-	-	-	-	-
422	Compression		-	-	-	-	-
423	Metering		-	-	-	-	-
424	Other Depreciable		-	-	-	-	-
425	Non Depreciable		-	-	-	-	-
426	Total		-	-	-	-	-
427	Stay in Business Capex Adjustment [m\$ 31/12/2010]						
428	Pipeline		-	-	-	-	-
429	Compression		-	-	-	-	-
430	Metering		-	-	-	-	-
431	Other Depreciable		-	-	-	-	-
432	Non Depreciable		-	-	-	-	-
433	Total		-	-	-	-	-
Capex Adjustment							
Year		1999	2000	2001	2002	2003	2004
Regulatory Year		0	1	2	3	4	5
437	Capex Adjustment (AA1 from AA2 & AA2-DBNGP data base: delta audits)						
438	Pipeline		-	-	-	-	-
439	Compression		-20.618	-	-	-	-
440	Metering		-	-	-	-	-
441	Other Depreciable		-	-	-	-	-
442	Non Depreciable (Relocation Of Line pack)		-	-	-	-	-
443	Total		-20.618	-	-	-	-
444	Capex Adjustment [m\$ 31/12/2010]						
445	Pipeline		-	-	-	-	-
446	Compression		-27.323	-	-	-	-
447	Metering		-	-	-	-	-
448	Other Depreciable		-	-	-	-	-
449	Non Depreciable		-	-	-	-	-
450	Total		-27.323	-	-	-	-
Year		1999	2000	2001	2002	2003	2004
Regulatory Year		0	1	2	3	4	5
Modelled Capex							
454	Modelled Capex						
455	Pipeline		1.388	0.030	0.064	0.000	0.621
456	Compression	Check OK	-1.996	1.327	0.083	-0.115	0.183
457	Metering		0.572	0.540	0.358	-0.032	1.671
458	Other Depreciable		5.096	1.371	0.750	0.920	0.901
459	Non Depreciable		-	-	-	-	-
460	Total		5.059	3.267	1.255	0.774	3.377
461	Modelled Capex [m\$ 31/12/2010]	Capex Life					
462	Pipeline	70.00	1.839	0.039	0.080	0.000	0.738
463	Compression	30.00	-2.645	1.705	0.104	-0.140	0.218
464	Metering	50.00	0.758	0.693	0.446	-0.039	1.984
465	Other Depreciable	30.00	6.753	1.761	0.936	1.122	1.071
466	Non Depreciable		-	-	-	-	-
467	Total	Check OK	6.705	4.199	1.566	0.943	4.011
468							

Approved DBNGP Capex Depreciation						
Year	1999	2000	2001	2002	2003	2004
Regulatory Year	0	1	2	3	4	5
Capex Depreciation [m\$ 31/12/2004].						
473 Capex 2000	AA1					
474 Pipeline	-	0.007	0.007	0.007	0.007	0.007
475 Compression	-	0.038	0.038	0.038	0.038	0.038
476 Metering	-	-	-	-	-	-
477 Other	-	0.199	0.199	0.199	0.199	0.199
478 Non-Depreciable	-	-	-	-	-	-
479 Total	-	0.244	0.244	0.244	0.244	0.244
480 Capex 2001	AA1					
481 Pipeline	-	-	0.005	0.005	0.005	0.005
482 Compression	-	-	0.171	0.171	0.171	0.171
483 Metering	-	-	0.001	0.001	0.001	0.001
484 Other	-	-	0.198	0.198	0.198	0.198
485 Non-Depreciable	-	-	-	-	-	-
486 Total	-	-	0.375	0.375	0.375	0.375
487 Capex 2002	AA1					
488 Pipeline	-	-	-	0.003	0.003	0.003
489 Compression	-	-	-	0.175	0.175	0.175
490 Metering	-	-	-	0.001	0.001	0.001
491 Other	-	-	-	0.225	0.225	0.225
492 Non-Depreciable	-	-	-	-	-	-
493 Total	-	-	-	0.404	0.404	0.404
494 Capex 2003	AA1					
495 Pipeline	-	-	-	-	0.006	0.006
496 Compression	-	-	-	-	0.072	0.072
497 Metering	-	-	-	-	0.001	0.001
498 Other	-	-	-	-	0.186	0.186
499 Non-Depreciable	-	-	-	-	-	-
500 Total	-	-	-	-	0.265	0.265
501 Capex 2004	AA1					
502 Pipeline	-	-	-	-	-	-
503 Compression	-	-	-	-	-	-
504 Metering	-	-	-	-	-	-
505 Other	-	-	-	-	-	-
506 Non-Depreciable	-	-	-	-	-	-
507 Total	-	-	-	-	-	-
508 Capex 2005	AA1					
509 Pipeline	-	-	-	-	-	-
510 Compression	-	-	-	-	-	-
511 Metering	-	-	-	-	-	-
512 Other	-	-	-	-	-	-
513 Non-Depreciable	-	-	-	-	-	-
514 Total	-	-	-	-	-	-
515 Capex 2006	AA1					
516 Pipeline	-	-	-	-	-	-
517 Compression	-	-	-	-	-	-
518 Metering	-	-	-	-	-	-
519 Other	-	-	-	-	-	-
520 Non-Depreciable	-	-	-	-	-	-
521 Total	-	-	-	-	-	-
522 Capex 2007	AA1					
523 Pipeline	-	-	-	-	-	-
524 Compression	-	-	-	-	-	-
525 Metering	-	-	-	-	-	-
526 Other	-	-	-	-	-	-
527 Non-Depreciable	-	-	-	-	-	-
528 Total	-	-	-	-	-	-

529	Capex 2008						
530	Pipeline	-	-	-	-	-	-
531	Compression	-	-	-	-	-	-
532	Metering	-	-	-	-	-	-
533	Other	-	-	-	-	-	-
534	Non-Depreciable	-	-	-	-	-	-
535	Total	-	-	-	-	-	-
536	Capex 2009						
537	Pipeline	-	-	-	-	-	-
538	Compression	-	-	-	-	-	-
539	Metering	-	-	-	-	-	-
540	Other	-	-	-	-	-	-
541	Non-Depreciable	-	-	-	-	-	-
542	Total	-	-	-	-	-	-
543	Capex 2010						
544	Pipeline	-	-	-	-	-	-
545	Compression	-	-	-	-	-	-
546	Metering	-	-	-	-	-	-
547	Other	-	-	-	-	-	-
548	Non-Depreciable	-	-	-	-	-	-
549	Total	-	-	-	-	-	-
550	Capex Depreciation						
551	Pipeline	-	0.007	0.012	0.015	0.021	
552	Compression	-	0.038	0.209	0.384	0.456	
553	Metering	-	-	0.001	0.002	0.004	
554	Other	-	0.199	0.397	0.622	0.808	
555	Non-Depreciable	-	-	-	-	-	
556	Total	Check	OK	-	0.244	0.619	1.023
557							1.288
Capex Annual Depreciation [m\$ 31/12/2010]							
Year	1999	2000	2001	2002	2003	2004	
Regulatory Year	0	1	2	3	4	5	
561	Capex 2000						
562	Pipeline	-	0.009	0.009	0.009	0.009	
563	Compression	-	0.045	0.045	0.045	0.045	
564	Metering	-	-	-	-	-	
565	Other	-	0.237	0.237	0.237	0.237	
566	Non-Depreciable	-	-	-	-	-	
567	Total	-	0.290	0.290	0.290	0.290	
568	Capex 2001						
569	Pipeline	-	-	0.006	0.006	0.006	
570	Compression	-	-	0.203	0.203	0.203	
571	Metering	-	-	0.001	0.001	0.001	
572	Other	-	-	0.235	0.235	0.235	
573	Non-Depreciable	-	-	-	-	-	
574	Total	-	-	0.446	0.446	0.446	
575	Capex 2002						
576	Pipeline	-	-	-	0.003	0.003	
577	Compression	-	-	-	0.208	0.208	
578	Metering	-	-	-	0.001	0.001	
579	Other	-	-	-	0.267	0.267	
580	Non-Depreciable	-	-	-	-	-	
581	Total	-	-	-	0.480	0.480	
582	Capex 2003						
583	Pipeline	-	-	-	-	0.007	
584	Compression	-	-	-	-	0.086	
585	Metering	-	-	-	-	0.001	
586	Other	-	-	-	-	0.221	
587	Non-Depreciable	-	-	-	-	-	
588	Total	-	-	-	-	0.315	

589	Capex 2004						
590	Pipeline	-	-	-	-	-	-
591	Compression	-	-	-	-	-	-
592	Metering	-	-	-	-	-	-
593	Other	-	-	-	-	-	-
594	Non-Depreciable	-	-	-	-	-	-
595	Total	-	-	-	-	-	-
596	Capex 2005						
597	Pipeline	-	-	-	-	-	-
598	Compression	-	-	-	-	-	-
599	Metering	-	-	-	-	-	-
600	Other	-	-	-	-	-	-
601	Non-Depreciable	-	-	-	-	-	-
602	Total	-	-	-	-	-	-
603	Capex 2006						
604	Pipeline	-	-	-	-	-	-
605	Compression	-	-	-	-	-	-
606	Metering	-	-	-	-	-	-
607	Other	-	-	-	-	-	-
608	Non-Depreciable	-	-	-	-	-	-
609	Total	-	-	-	-	-	-
610	Capex 2007						
611	Pipeline	-	-	-	-	-	-
612	Compression	-	-	-	-	-	-
613	Metering	-	-	-	-	-	-
614	Other	-	-	-	-	-	-
615	Non-Depreciable	-	-	-	-	-	-
616	Total	-	-	-	-	-	-
617	Capex 2008						
618	Pipeline	-	-	-	-	-	-
619	Compression	-	-	-	-	-	-
620	Metering	-	-	-	-	-	-
621	Other	-	-	-	-	-	-
622	Non-Depreciable	-	-	-	-	-	-
623	Total	-	-	-	-	-	-
624	Capex 2009						
625	Pipeline	-	-	-	-	-	-
626	Compression	-	-	-	-	-	-
627	Metering	-	-	-	-	-	-
628	Other	-	-	-	-	-	-
629	Non-Depreciable	-	-	-	-	-	-
630	Total	-	-	-	-	-	-
631	Capex 2010						
632	Pipeline	-	-	-	-	-	-
633	Compression	-	-	-	-	-	-
634	Metering	-	-	-	-	-	-
635	Other	-	-	-	-	-	-
636	Non-Depreciable	-	-	-	-	-	-
637	Total	-	-	-	-	-	-
638	Capex Depreciation						
639	Pipeline	-	0.009	0.014	0.017	0.025	
640	Compression	-	0.045	0.248	0.456	0.542	
641	Metering	-	-	0.001	0.003	0.004	
642	Other	-	0.237	0.472	0.739	0.960	
643	Non-Depreciable	-	-	-	-	-	
644	Total		0.290	0.736	1.216	1.530	
645		Check	OK				
Opex							
Year		1999	2000	2001	2002	2003	2004
Regulatory Year		0	1	2	3	4	5
Fuel Gas							
677	Calculated Fuel Cost [m\$ 31/12/2010]						
678	Approved(AA2) / Proposed Fuel Cost						
679	Calculated(AA2) / Adjusted Fuel Cost						
680	Adjusted less Proposed Fuel Cost						

Opex		AA1 Approved [m\$ 31/12/1999]						
687	Opex (Approved Models)							
688	Wages and Salaries							
689	Non-Field Expense (AA2, Material & Services)							
690	Field Expense							
691	Government Charges							
692	Fuel gas, Approved & Proposed by DBNGP							
693	Total		38.409	39.578	41.834	42.092	41.646	
694	Opex [m\$ 31/12/2010]							
695	Wages and Salaries							
696	Non-Field Expense (AA2, Material & Services)							
697	Field Expense							
698	Government Charges							
699	Fuel gas, Approved & Proposed by DBNGP							
700	Total		53.853	55.493	58.655	59.017	58.392	
709	Opex Tariff Model, DBNGP submissions 12 (forecast), DBNGP Submission 23 (2008-10) and DBNGP Submission 14 &17 (2005-07, see comment)							
710	Wages and Salaries							
711	Non-Field Expense (AA2, Material & Services)							
712	Field Expense							
713	Government Charges							
714	Fuel gas							
715	Total							
716	Actual Opex [m\$ 31/12/2010]							
717	Wages and Salaries							
718	Non-Field Expense (AA2, Material & Services)							
719	Field Expense							
720	Government Charges							
721	Fuel gas							
722	Total							
723	Opex Adjustment [m\$ OD] [DBNGP data base vs Halcrow]							
724	Wages and Salaries							
725	Non-Field Expense (AA2, Material & Services)							
726	Field Expense							
727	Government Charges							
728	Fuel gas (ERA Adjustment0							
729	Total							
730	Opex Adjustment [m\$ 31/12/2010]							
731	Wages and Salaries							
732	Non-Field Expense (AA2, Material & Services)							
733	Field Expense							
734	Government Charges							
735	Fuel gas							
736	Total							
Year		1999	2000	2001	2002	2003	2004	
Regulatory Year		0	1	2	3	4	5	
739	Actual & Modelled Opex							
740	Wages and Salaries							
741	Non-Field Expense (AA2, Material & Services)							
742	Field Expense							
743	Government Charges							
744	Fuel gas							
745	Total							
746	Actual & Modelled Opex [m\$ 31/12/2010]							
747	Wages and Salaries							
748	Non-Field Expense (AA2, Material & Services)							
749	Field Expense							
750	Government Charges							
751	Fuel gas							
752	Total							

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	14	15	16	17	18	19	20	21	22	23	24
Financial Parameters													
Regulatory Period													
Year ending	2005	2006	2007	2008	2009	2010			2011	2012	2013	2014	2015
Days	365	365	365	366	365	365			365	366	365	365	365
Perth Inflation (ABS 6401.0)													
8 Actual March Inflation	Mar-05	Mar-06	Mar-07	Mar-08	Mar-09	Mar-10			Mar-11	Mar-12	Mar-13	Mar-14	Mar-15
9 March CPI	144.4	150.5	155.8	162.5	166.0	171.6			176.1	180.8	185.6	190.5	195.6
10 March Inflation	3.44%	4.22%	3.52%	4.30%	2.15%	3.37%			2.65%	2.65%	2.65%	2.65%	2.65%
11 Actual June Inflation	Jun-05	Jun-06	Jun-07	Jun-08	Jun-09	Jun-10			Jun-11	Jun-12	Jun-13	Jun-14	Jun-15
12 June CPI	146.3	153.2	158.0	165.1	167.4	173.2			177.8	182.5	187.3	192.3	197.4
13 June Inflation	3.76%	4.72%	3.13%	4.49%	1.39%	3.46%			2.65%	2.65%	2.65%	2.65%	2.65%
14 Actual September Inflation	Sep-05	Sep-06	Sep-07	Sep-08	Sep-09	Sep-10			Sep-11	Sep-12	Sep-13	Sep-14	Sep-15
15 September CPI	147.8	154.9	158.9	166.7	168.7	174.0			178.6	183.3	188.2	193.2	198.3
16 September Inflation	4.08%	4.80%	2.58%	4.91%	1.20%	3.14%			2.65%	2.65%	2.65%	2.65%	2.65%
17 Actual December Inflation	Dec-05	Dec-06	Dec-07	Dec-08	Dec-09	Dec-10			Dec-11	Dec-12	Dec-13	Dec-14	Dec-15
18 December CPI	149.0	155.5	160.2	166.2	169.7	174.1			178.7	183.4	188.3	193.3	198.4
19 December Inflation	3.98%	4.36%	3.02%	3.75%	2.11%	2.59%			2.65%	2.65%	2.65%	2.65%	2.65%
20 Inflation Factors	0.856	0.893	0.920	0.955	0.975	1.000			1.027	1.054	1.082	1.110	1.140
21 Inverse Inflation Factor	1.168	1.120	1.087	1.048	1.026	1.000			0.974	0.949	0.925	0.901	0.877
22													
23 Actual & DBNGP Forecast December Inflation	Dec-05	Dec-06	Dec-07	Dec-08	Dec-09	Dec-10			Dec-11	Dec-12	Dec-13	Dec-14	Dec-15
24 December CPI	149.0	155.5	160.2	166.2	169.7	173.9			178.3	182.7	187.3	192.0	196.8
25 December Inflation	3.98%	4.36%	3.02%	3.75%	2.11%	2.50%			2.50%	2.50%	2.50%	2.50%	2.50%
26 Inflation Factors	0.856	0.893	0.920	0.955	0.975	0.999			1.024	1.050	1.076	1.103	1.130
27 Inverse Inflation Factor	1.168	1.120	1.087	1.048	1.026	1.001			0.976	0.953	0.929	0.907	0.885
8 Cities Inflation (ABS 6401.0)													
29 Actual March Inflation	Mar-05	Mar-06	Mar-07	Mar-08	Mar-09	Mar-10			Mar-11	Mar-12	Mar-13	Mar-14	Mar-15
30 March CPI	147.5	151.9	155.6	162.2	166.2	171.0			175.5	180.2	185.0	189.9	194.9
31 March Inflation	2.36%	2.98%	2.44%	4.24%	2.47%	2.89%			2.65%	2.65%	2.65%	2.65%	2.65%
32 Actual June Inflation	Jun-05	Jun-06	Jun-07	Jun-08	Jun-09	Jun-10			Jun-11	Jun-12	Jun-13	Jun-14	Jun-15
33 June CPI	148.4	154.3	157.5	164.6	167.0	172.1			176.7	181.3	186.1	191.1	196.1
34 June Inflation	2.49%	3.98%	2.07%	4.51%	1.46%	3.05%			2.65%	2.65%	2.65%	2.65%	2.65%
35 Actual September Inflation	Sep-05	Sep-06	Sep-07	Sep-08	Sep-09	Sep-10			Sep-11	Sep-12	Sep-13	Sep-14	Sep-15
36 September CPI	149.8	155.7	158.6	166.5	168.6	173.3			177.9	182.6	187.4	192.4	197.5
37 September Inflation	3.03%	3.94%	1.86%	4.98%	1.26%	2.79%			2.65%	2.65%	2.65%	2.65%	2.65%
38 Actual December Inflation	Dec-05	Dec-06	Dec-07	Dec-08	Dec-09	Dec-10			Dec-11	Dec-12	Dec-13	Dec-14	Dec-15
39 December CPI	150.6	155.5	160.1	166.0	169.5	174.0			178.6	183.3	188.2	193.2	198.3
40 December Inflation	2.80%	3.25%	2.96%	3.69%	2.11%	2.65%			2.65%	2.65%	2.65%	2.65%	2.65%
41 Inflation Factors	0.866	0.894	0.920	0.954	0.974	1.000			1.027	1.054	1.082	1.110	1.140
42 Inverse Inflation Factor	1.155	1.119	1.087	1.048	1.027	1.000			0.974	0.949	0.925	0.901	0.877
Year	2005	2006	2007	2008	2009	2010			2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11			12	13	14	15	16
45 Modelled Inflation													
46 December CPI	150.6	155.5	160.1	166.0	169.5	174.0			178.6	183.3	188.2	193.2	198.3
47 December Inflation	2.80%	3.25%	2.96%	3.69%	2.11%	2.65%			2.65%	2.65%	2.65%	2.65%	2.65%
48 Inflation Factors	0.866	0.894	0.920	0.954	0.974	1.000			1.027	1.054	1.082	1.110	1.140
49 Inverse Inflation Factor	1.155	1.119	1.087	1.048	1.027	1.000			0.974	0.949	0.925	0.901	0.877
50 Discount Factor													
51 Nominal Pre-tax WACC (adjusted for inflation)	10.24%	10.73%	10.41%	11.19%	9.50%	10.08%			10.00%	10.00%	10.00%	10.00%	10.00%
52 Real Pre-tax WACC (constant)	7.24%	7.24%	7.24%	7.24%	7.24%	7.24%			7.16%	7.16%	7.16%	7.16%	7.16%
53 Nominal Discounting Factor	0.6103	0.6758	0.7461	0.8296	0.9084	1.000			1.1000	1.2101	1.3311	1.4643	1.6107
54 Real Discounting Factor	0.7051	0.7562	0.8109	0.8696	0.9325	1.000			1.0716	1.1484	1.2307	1.3188	1.4133
55													
Approved Asset Values													
Year	2005	2006	2007	2008	2009	2010			2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11			12	13	14	15	16
59 Asset Closing Value (AA2 Approved Model)													
60 Pipeline													
61 Compression													
62 Metering													
63 Other Depreciable													
64 Non Depreciable													
65 Total	-												

66	Asset Closing Value [m\$ 31/12/2010]													
67	Pipeline													
68	Compression													
69	Metering													
70	Other Depreciable													
71	Non Depreciable													
72	Total	-												
Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015		
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16		
75	Approved Asset Depreciation [m\$ 31/12/2004] (AA2 Approved)	AA2 Approved Asset Depreciation [m\$ 31/12/2004]												
76	Pipeline	27.393	27.457	27.539	31.171	35.085	36.279							
77	Compression	12.540	12.606	14.898	18.809	20.156	20.169							
78	Metering	0.596	0.618	0.643	0.646	0.646	0.646							
79	Other Depreciable	3.666	3.799	3.905	3.958	4.141	4.358							
80	Non-depreciable	-	-	-	-	-	-							
81	Total	44.194	44.480	46.986	54.584	60.027	61.452							
82	Approved Asset Depreciation [m\$ 31/12/2010]	Value												
83	Pipeline	32.535	32.611	32.709	37.022	41.671	43.089							
84	Compression	14.894	14.972	17.695	22.339	23.939	23.955							
85	Metering	0.708	0.734	0.764	0.767	0.767	0.767							
86	Other Depreciable	4.354	4.512	4.638	4.701	4.918	5.176							
87	Non-depreciable	-	-	-	-	-	-							
88	Total	52.490	52.830	55.806	64.830	71.295	72.987							
89														
Approved DBNGP OCB Values														
Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015		
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16		
93														
94	OCB [AA1 & AA2 Approved Model]													
95	Pipeline													
96	Compression													
97	Metering													
98	Other Depreciable													
99	Non Depreciable													
100	Total													
101	Approved Asset Depreciation (AA2 Approved Model)													
102	Pipeline													
103	Compression													
104	Metering													
105	Other Depreciable													
106	Non Depreciable													
107	Total													
108	OCB Closing Value [m\$ 31/12/2010]													
109	Pipeline													
110	Compression													
111	Metering													
112	Other Depreciable													
113	Non Depreciable													
114	Total													
Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015		
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16		
117	Approved OCB Depreciation [m\$ 31/12/1999] [AA2 Approved]													
118	Pipeline													
119	Compression													
120	Metering													
121	Other Depreciable													
122	Non-depreciable													
123	Total													
124	Approved OCB Depreciation [m\$ 31/12/2010]													
125	Pipeline													
126	Compression													
127	Metering													
128	Other Depreciable													
129	Non-depreciable													
130	Total													

131	Approved OCB Depreciation [AA2 Approved Model]	AA2 [m\$ 31/12/2004]											
132	Pipeline	27.360	27.360	27.360	27.360	27.360	27.360						
133	Compression	12.540	12.540	12.540	12.540	12.540	12.540						
134	Metering	0.531	0.531	0.531	0.531	0.531	0.531						
135	Other Depreciable	3.339	3.339	3.339	3.339	3.339	3.339						
136	Non-depreciable	-	-	-	-	-	-						
137	Total	43.770	43.770	43.770	43.770	43.770	43.770						
138	Approved OCB Depreciation [m\$ 31/12/2010]	A2											
139	Pipeline	32.496	32.496	32.496	32.496	32.496	32.496						
140	Compression	14.894	14.894	14.894	14.894	14.894	14.894						
141	Metering	0.631	0.631	0.631	0.631	0.631	0.631						
142	Other Depreciable	3.966	3.966	3.966	3.966	3.966	3.966						
143	Non-depreciable	-	-	-	-	-	-						
144	Total	51.987	51.987	51.987	51.987	51.987	51.987						
145													
Redundant & Disposed Assets													
Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16	
149	Redundant & Disposed Asset (Approved Models & AA3 Mod	AA2 [m\$ OD]						AA3 [m\$ OD]					
150	Pipeline	-	-	-	-	-	-	-	-	-	-	-	-
151	Compression	-	-	-	-	-	-	-	-	-	-	-	-
152	Metering	-	-	-	-	-	-	-	-	-	-	-	-
153	Other Depreciable	-	-	-	-	-	-	-	-	-	-	-	-
154	Non-depreciable	-	-	-	-	-	-	-	-	-	-	-	-
155	Total	-	-	-	-	-	-	-	-	-	-	-	-
156	Modelled Redundant & Disposed Asset [m\$ 31/12/2010]	AA2						AA3					
157	Pipeline	-	-	-	-	-	-	-	-	-	-	-	-
158	Compression	-	-	-	-	-	-	-	-	-	-	-	-
159	Metering	-	-	-	-	-	-	-	-	-	-	-	-
160	Other Depreciable	-	-	-	-	-	-	-	-	-	-	-	-
161	Non-depreciable	-	-	-	-	-	-	-	-	-	-	-	-
162	Total	-	-	-	-	-	-	-	-	-	-	-	-
163													
Approved Capex Values													
Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16	
167	Capex Closing Value (AA2 Approved Model)	AA2 [m\$ 31/12/2004]											
168	Pipeline	4.500	5.743	254.228	273.956	83.573	144.593						
169	Compression	3.692	68.785	117.308	40.410	0.410	0.615						
170	Metering	1.128	1.231	0.154	-	-	-						
171	Other Depreciable	4.010	3.179	1.590	5.477	6.513	6.041						
172	Non-depreciable	-	-	-	-	-	-						
173	Total	13.330	78.938	373.279	319.843	90.496	151.250						
174	Capex Closing Value [m\$ 31/12/2010]	AA2											
175	Pipeline	5.344	6.821	301.950	325.382	99.260	171.735						
176	Compression	4.385	81.697	139.328	47.996	0.487	0.731						
177	Metering	1.340	1.462	0.183	-	-	-						
178	Other Depreciable	4.763	3.776	1.888	6.505	7.735	7.175						
179	Non-depreciable	-	-	-	-	-	-						
180	Total	15.832	93.756	443.348	379.882	107.483	179.642						
181													
Approved DBNGP Capex Depreciation													
Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16	
185	Approved Capex Depreciation (AA1 Approved Model)												
186	Pipeline												
187	Compression												
188	Metering												
189	Other												
190	Non-Depreciable												
191	Total												

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258	Assumed Shippers' Cash Contribution [m\$ 31/12/2010]	AA2						AA3				
259	Pipeline	-	-	-	-	-9.868	-	-	-	-	-	-
260	Compression	-	-	-	-	-	-	-	-	-	-	-
261	Metering	-2.245	-	-0.086	-	-11.887	-14.655	-0.234	-2.725	-1.478	-	-
262	Other Depreciable	-	-	-	-	-0.077	-	-	-	-	-	-
263	Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
264	Total	-2.245	-	-0.086	-	-21.833	-14.655	-0.234	-2.725	-1.478	-	-
Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16
267	Depreciation of Shipper Financed Capex [m\$ 31/12/2004]	AA2 [m\$ 31/12/2004]										
268	Pipeline	-	-	-	-	-	-	-	-	-	-	-
269	Compression	-	-	-	-	-	-	-	-	-	-	-
270	Metering	-	-	-	-	-	-	-	-	-	-	-
271	Other Depreciable	-	-	-	-	-	-	-	-	-	-	-
272	Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
273	Total	-	-	-	-	-	-	-	-	-	-	-
274	Depreciation of Shipper Financed Capex [m\$ 31/12/2010]	AA2										
275	Pipeline	-	-	-	-	-	-	-	-	-	-	-
276	Compression	-	-	-	-	-	-	-	-	-	-	-
277	Metering	-	-	-	-	-	-	-	-	-	-	-
278	Other Depreciable	-	-	-	-	-	-	-	-	-	-	-
279	Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
280	Total	-	-	-	-	-	-	-	-	-	-	-
281		-	-	-	-	-	-	-	-	-	-	-
DBNGP Actual & Forecast Capex												
Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16
Service Provider's Financed Capex		Actual AA2 [m\$ OD]						AA3 [m\$ OD]				
341	Service Provider's Financed Capex (AA2 Model & AA3 Reloc)											
342	Pipeline	0.648	2.717	230.699	493.382	0.171	450.000	11.018	4.684	5.193	0.696	0.945
343	Compression	-	50.449	153.656	116.327	9.534	171.703	19.227	9.038	4.283	5.227	9.057
344	Metering	-	0.051	-	-	0.076	0.050	0.484	0.523	2.931	3.004	0.180
345	Other Depreciable	0.038	3.175	2.149	5.565	8.152	67.239	42.931	5.110	4.586	7.643	7.138
346	Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
347	Total	0.686	56.393	386.505	615.274	17.934	688.992	73.660	19.355	16.993	16.569	17.320
348	Service Provider's Financed Capex[m\$ 31/12/2010]	AA2						AA3				
349	Pipeline	0.749	3.041	250.728	517.160	0.175	450.000	10.759	4.463	4.827	0.631	0.836
350	Compression	-	56.451	166.997	121.934	9.787	171.703	18.775	8.610	3.981	4.740	8.012
351	Metering	-	0.057	-	-	0.078	0.050	0.473	0.498	2.724	2.724	0.159
352	Other Depreciable	0.044	3.553	2.336	5.833	8.369	67.239	41.922	4.868	4.263	6.930	6.315
353	Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
354	Total	0.793	63.102	420.061	644.926	18.410	688.992	71.929	18.439	15.794	15.025	15.322
Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16
Enhancement Capex Adjustment		AA2 [m\$ OD]						AA3 [m\$ OD]				
375	St4, St5A and St5B Capex (Submission 9, Capex expansion,											
376	Pipeline	-	-	229.784	493.380	-	450.000	5.313	-	-	-	-
377	Compression	-	52.702	153.622	117.140	9.534	155.000	8.357	-	-	-	-
378	Metering	-	-	-	-	-	-	0.148	-	-	-	-
379	Other Depreciable	-	-	-	1.440	1.069	29.900	36.509	-	-	-	-
380	Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
381	Total	-	52.702	383.406	611.960	10.603	634.900	50.327	-	-	-	-
382	St4, St5A and St5B Capex [m\$ 31/12/2010]	AA2						AA3				
383	Pipeline	-	-	249.734	517.157	-	450.000	5.188	-	-	-	-
384	Compression	-	58.972	166.960	122.785	9.787	155.000	8.161	-	-	-	-
385	Metering	-	-	-	-	-	-	0.145	-	-	-	-
386	Other Depreciable	-	-	-	1.509	1.097	29.900	35.651	-	-	-	-
387	Non Depreciable	-	-	-	-	-	-	-	-	-	-	-
388	Total	-	58.972	416.694	641.452	10.884	634.900	49.144	-	-	-	-
389	Enhancement Capex Adjustment (AA1 from AA2 & AA2-DBN	AA2 [m\$ OD]						AA3 [m\$ OD]				
390	Pipeline	-	-	-8.154	-0.496	-	-2.806	-	-	-	-	-
391	Compression	-	-4.816	-5.451	-0.118	-4.001	-0.967	-	-	-	-	-
392	Metering	-	-	-	-	-	-	-	-	-	-	-
393	Other Depreciable	-	-	-	-0.001	-4.899	-0.186	-	-	-	-	-
394	Non Depreciable (Relocation Of Line pack)	-	-	-	-	4.450	-	-	-	-	-	-
395	Total	-	-4.816	-13.606	-0.618	-4.450	-3.968	-	-	-	-	-

396	Enhancement Capex Adjustment [m\$ 31/12/2010]	AA2						AA3					
397	Pipeline	-	-	-8.862	-0.520	-	-2.806	-	-	-	-	-	-
398	Compression	-	-5.389	-5.925	-0.124	-4.108	-0.967	-	-	-	-	-	-
399	Metering	-	-	-	-	-	-	-	-	-	-	-	-
400	Other Depreciable	-	-	-	-0.002	-5.029	-0.186	-	-	-	-	-	-
401	Non Depreciable	-	-	-	-	4.568	-	-	-	-	-	-	-
402	Total	-	-5.389	-14.787	-0.645	-4.568	-3.960	-	-	-	-	-	-
Stay in Business Capex Adjustment													
Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16	
420	Stay in Business Capex Adjustment (Halcrow recommendati	AA2 [m\$ OD]						AA3 [m\$ OD]					
421	Pipeline	-	-	-	-1.817	-0.022	-1.551	-0.932	-1.004	-1.271	-0.238	-0.211	-
422	Compression	-	-	-	-0.428	-1.230	-0.592	-1.627	-1.937	-1.048	-1.785	-2.025	-
423	Metering	-	-	-	-	-0.010	-0.000	-0.041	-0.112	-0.717	-1.026	-0.040	-
424	Other Depreciable	-	-	-	-0.020	-1.052	-0.232	-3.633	-1.095	-1.122	-2.610	-1.596	-
425	Non Depreciable	-	-	-	-	-	-	-	-	-	-	-	-
426	Total	-	-	-	-2.295	-2.314	-2.375	-6.234	-4.149	-4.159	-5.658	-3.872	-
427	Stay in Business Capex Adjustment [m\$ 31/12/2010]	AA2						AA3					
428	Pipeline	-	-	-	-1.905	-0.023	-1.551	-0.911	-0.957	-1.181	-0.215	-0.187	-
429	Compression	-	-	-	-0.449	-1.263	-0.592	-1.589	-1.846	-0.974	-1.619	-1.791	-
430	Metering	-	-	-	-	-0.010	-0.000	-0.040	-0.107	-0.667	-0.930	-0.036	-
431	Other Depreciable	-	-	-	-0.021	-1.080	-0.232	-3.548	-1.043	-1.043	-2.367	-1.412	-
432	Non Depreciable	-	-	-	-	-	-	-	-	-	-	-	-
433	Total	-	-	-	-2.375	-2.375	-2.375	-6.234	-3.952	-3.865	-5.131	-3.425	-
Capex Adjustment													
Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16	
437	Capex Adjustment (AA1 from AA2 & AA2-DBNGP data base)	AA2 [m\$ OD]						AA3 [m\$ OD]					
438	Pipeline	-	-	-	-8.154	-2.314	-0.022	-4.358	-0.932	-1.004	-1.271	-0.238	-0.211
439	Compression	-	-4.816	-5.451	-0.546	-5.232	-1.559	-1.627	-1.937	-1.048	-1.785	-2.025	-
440	Metering	-	-	-	-	-0.010	-0.000	-0.041	-0.112	-0.717	-1.026	-0.040	-
441	Other Depreciable	-	-	-	-0.022	-5.951	-0.418	-3.633	-1.095	-1.122	-2.610	-1.596	-
442	Non Depreciable (Relocation Of Line pack)	-	-	-	-	4.450	-	-	-	-	-	-	-
443	Total	-	-4.816	-13.606	-2.882	-6.764	-6.335	-6.234	-4.149	-4.159	-5.658	-3.872	-
444	Capex Adjustment [m\$ 31/12/2010]	AA2						AA3					
445	Pipeline	-	-	-8.862	-2.425	-0.023	-4.358	-0.911	-0.957	-1.181	-0.215	-0.187	-
446	Compression	-	-5.389	-5.925	-0.573	-5.370	-1.559	-1.589	-1.846	-0.974	-1.619	-1.791	-
447	Metering	-	-	-	-	-0.010	-0.000	-0.040	-0.107	-0.667	-0.930	-0.036	-
448	Other Depreciable	-	-	-	-0.023	-6.109	-0.418	-3.548	-1.043	-1.043	-2.367	-1.412	-
449	Non Depreciable	-	-	-	-	4.568	-	-	-	-	-	-	-
450	Total	-	-5.389	-14.787	-3.021	-6.944	-6.335	-6.088	-3.952	-3.865	-5.131	-3.425	-
Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16	
Modelled Capex													
454	Modelled Capex	Actual AA2 [m\$ OD]						AA3 [m\$ OD]					
455	Pipeline	0.648	2.717	222.545	491.068	0.149	445.642	10.085	3.680	3.922	0.458	0.734	-
456	Compression	-	45.633	148.205	115.781	4.303	170.144	17.600	7.101	3.235	3.442	7.032	-
457	Metering	-	0.051	-	-	0.066	0.050	0.443	0.411	2.213	1.978	0.140	-
458	Other Depreciable	0.038	3.175	2.149	5.543	2.202	66.820	39.298	4.015	3.464	5.033	5.542	-
459	Non Depreciable	-	-	-	-	4.450	-	-	-	-	-	-	-
460	Total	0.686	51.577	372.899	612.392	11.170	682.657	67.426	15.206	12.835	10.911	13.448	-
461	Modelled Capex [m\$ 31/12/2010]	AA2						AA3					
462	Pipeline	0.749	3.041	241.866	514.734	0.153	445.642	9.848	3.506	3.646	0.415	0.649	-
463	Compression	-	51.062	161.072	121.361	4.417	170.144	17.186	6.765	3.006	3.121	6.221	-
464	Metering	-	0.057	-	-	0.068	0.050	0.433	0.391	2.057	1.794	0.123	-
465	Other Depreciable	0.044	3.553	2.336	5.810	2.260	66.820	38.374	3.825	3.220	4.564	4.903	-
466	Non Depreciable	-	-	-	-	4.568	-	-	-	-	-	-	-
467	Total	0.793	57.713	405.274	641.905	11.466	682.657	65.841	14.487	11.929	9.894	11.897	-
468													

Approved DBNGP Capex Depreciation											
Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16
Capex Depreciation [m\$ 31/12/2004]											
473 Capex 2000	AA2										
474 Pipeline	0.022	0.022	0.022	0.022	0.022	0.022					
475 Compression	-	-	-	-	-	-					
476 Metering	0.013	0.013	0.013	0.013	0.013	0.013					
477 Other	0.190	0.190	0.190	0.190	0.190	0.190					
478 Non-Depreciable	-	-	-	-	-	-					
479 Total	0.224	0.224	0.224	0.224	0.224	0.224					
480 Capex 2001	AA2										
481 Pipeline	0.000	0.000	0.000	0.000	0.000	0.000					
482 Compression	-	-	-	-	-	-					
483 Metering	0.012	0.012	0.012	0.012	0.012	0.012					
484 Other	0.049	0.049	0.049	0.049	0.049	0.049					
485 Non-Depreciable	-	-	-	-	-	-					
486 Total	0.062	0.062	0.062	0.062	0.062	0.062					
487 Capex 2002	AA2										
488 Pipeline	0.001	0.001	0.001	0.001	0.001	0.001					
489 Compression	-	-	-	-	-	-					
490 Metering	0.008	0.008	0.008	0.008	0.008	0.008					
491 Other	0.026	0.026	0.026	0.026	0.026	0.026					
492 Non-Depreciable	-	-	-	-	-	-					
493 Total	0.035	0.035	0.035	0.035	0.035	0.035					
494 Capex 2003	AA2										
495 Pipeline	0.000	0.000	0.000	0.000	0.000	0.000					
496 Compression	-	-	-	-	-	-					
497 Metering	-0.001	-0.001	-0.001	-0.001	-0.001	-0.001					
498 Other	0.031	0.031	0.031	0.031	0.031	0.031					
499 Non-Depreciable	-	-	-	-	-	-					
500 Total	0.031	0.031	0.031	0.031	0.031	0.031					
501 Capex 2004	AA2										
502 Pipeline	0.009	0.009	0.009	0.009	0.009	0.009					
503 Compression	-	-	-	-	-	-					
504 Metering	0.033	0.033	0.033	0.033	0.033	0.033					
505 Other	0.030	0.030	0.030	0.030	0.030	0.030					
506 Non-Depreciable	-	-	-	-	-	-					
507 Total	0.072	0.072	0.072	0.072	0.072	0.072					
508 Capex 2005	AA2										
509 Pipeline	-	0.064	0.064	0.064	0.064	0.064					
510 Compression	-	0.066	0.066	0.066	0.066	0.066					
511 Metering	-	0.023	0.023	0.023	0.023	0.023					
512 Other	-	0.134	0.134	0.134	0.134	0.134					
513 Non-Depreciable	-	-	-	-	-	-					
514 Total	-	0.286	0.286	0.286	0.286	0.286					
515 Capex 2006	AA2										
516 Pipeline	-	-	0.082	0.082	0.082	0.082					
517 Compression	-	-	2.293	2.293	2.293	2.293					
518 Metering	-	-	0.025	0.025	0.025	0.025					
519 Other	-	-	0.106	0.106	0.106	0.106					
520 Non-Depreciable	-	-	-	-	-	-					
521 Total	-	-	2.505	2.505	2.505	2.505					
522 Capex 2007	AA2										
523 Pipeline	-	-	-	3.632	3.632	3.632					
524 Compression	-	-	-	3.910	3.910	3.910					
525 Metering	-	-	-	0.003	0.003	0.003					
526 Other	-	-	-	0.053	0.053	0.053					
527 Non-Depreciable	-	-	-	-	-	-					
528 Total	-	-	-	7.598	7.598	7.598					

529	Capex 2008	AA2											
530	Pipeline	-	-	-	-	3.914	3.914	-	-	-	-	-	-
531	Compression	-	-	-	-	1.347	1.347	-	-	-	-	-	-
532	Metering	-	-	-	-	-	-	-	-	-	-	-	-
533	Other	-	-	-	-	0.183	0.183	-	-	-	-	-	-
534	Non-Depreciable	-	-	-	-	-	-	-	-	-	-	-	-
535	Total	-	-	-	-	5.443	5.443	-	-	-	-	-	-
536	Capex 2009	AA2											
537	Pipeline	-	-	-	-	-	1.194	-	-	-	-	-	-
538	Compression	-	-	-	-	-	0.014	-	-	-	-	-	-
539	Metering	-	-	-	-	-	-	-	-	-	-	-	-
540	Other	-	-	-	-	-	0.217	-	-	-	-	-	-
541	Non-Depreciable	-	-	-	-	-	-	-	-	-	-	-	-
542	Total	-	-	-	-	-	1.425	-	-	-	-	-	-
543	Capex 2010	AA2											
544	Pipeline	-	-	-	-	-	-	-	-	-	-	-	-
545	Compression	-	-	-	-	-	-	-	-	-	-	-	-
546	Metering	-	-	-	-	-	-	-	-	-	-	-	-
547	Other	-	-	-	-	-	-	-	-	-	-	-	-
548	Non-Depreciable	-	-	-	-	-	-	-	-	-	-	-	-
549	Total	-	-	-	-	-	-	-	-	-	-	-	-
550	Capex Depreciation	AA2											
551	Pipeline	0.032	0.097	0.179	3.811	7.724	8.918	-	-	-	-	-	-
552	Compression	-	0.066	2.358	6.269	7.616	7.629	-	-	-	-	-	-
553	Metering	0.065	0.087	0.112	0.115	0.115	0.115	-	-	-	-	-	-
554	Other	0.327	0.460	0.566	0.619	0.802	1.019	-	-	-	-	-	-
555	Non-Depreciable	-	-	-	-	-	-	-	-	-	-	-	-
556	Total	0.424	0.710	3.215	10.814	16.257	17.681	-	-	-	-	-	-
557													
Capex Annual Depreciation [m\$ 31/12/2010]													
Year		2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
Regulatory Year		6	7	8	9	10	11	12	13	14	15	16	
561	Capex 2000	AA2											
562	Pipeline	0.026	0.026	0.026	0.026	0.026	0.026	-	-	-	-	-	-
563	Compression	-	-	-	-	-	-	-	-	-	-	-	-
564	Metering	0.015	0.015	0.015	0.015	0.015	0.015	-	-	-	-	-	-
565	Other	0.225	0.225	0.225	0.225	0.225	0.225	-	-	-	-	-	-
566	Non-Depreciable	-	-	-	-	-	-	-	-	-	-	-	-
567	Total	0.267	0.267	0.267	0.267	0.267	0.267	-	-	-	-	-	-
568	Capex 2001	AA2											
569	Pipeline	0.001	0.001	0.001	0.001	0.001	0.001	-	-	-	-	-	-
570	Compression	-	-	-	-	-	-	-	-	-	-	-	-
571	Metering	0.014	0.014	0.014	0.014	0.014	0.014	-	-	-	-	-	-
572	Other	0.059	0.059	0.059	0.059	0.059	0.059	-	-	-	-	-	-
573	Non-Depreciable	-	-	-	-	-	-	-	-	-	-	-	-
574	Total	0.073	0.073	0.073	0.073	0.073	0.073	-	-	-	-	-	-
575	Capex 2002	AA2											
576	Pipeline	0.001	0.001	0.001	0.001	0.001	0.001	-	-	-	-	-	-
577	Compression	-	-	-	-	-	-	-	-	-	-	-	-
578	Metering	0.009	0.009	0.009	0.009	0.009	0.009	-	-	-	-	-	-
579	Other	0.031	0.031	0.031	0.031	0.031	0.031	-	-	-	-	-	-
580	Non-Depreciable	-	-	-	-	-	-	-	-	-	-	-	-
581	Total	0.041	0.041	0.041	0.041	0.041	0.041	-	-	-	-	-	-
582	Capex 2003	AA2											
583	Pipeline	0.000	0.000	0.000	0.000	0.000	0.000	-	-	-	-	-	-
584	Compression	-	-	-	-	-	-	-	-	-	-	-	-
585	Metering	-0.001	-0.001	-0.001	-0.001	-0.001	-0.001	-	-	-	-	-	-
586	Other	0.037	0.037	0.037	0.037	0.037	0.037	-	-	-	-	-	-
587	Non-Depreciable	-	-	-	-	-	-	-	-	-	-	-	-
588	Total	0.037	0.037	0.037	0.037	0.037	0.037	-	-	-	-	-	-

ERA \ERA_DBNGP_DD3_Public_Rv_0.xlsm Inputs

Opex												
687 Opex (Approved Models)	AA2 Approved [m\$ 31/12/2004]											
688 Wages and Salaries	5.236	5.338	5.442	5.548	5.656	5.766						
689 Non-Field Expense (AA2, Material & Services)	34.895	32.557	44.272	41.765	39.252	39.825						
690 Field Expense	-	-	-	-	-	-						
691 Government Charges	-	-	-	-	-	-						
692 Fuel gas, Approved & Proposed by DBNGP	19.322	19.324	27.744	28.993	28.960	28.981						
693 Total	59.453	57.219	77.459	76.306	73.868	74.572						
694 Opex [m\$ 31/12/2010]	AA2											
695 Wages and Salaries	6.219	6.340	6.464	6.590	6.718	6.849						
696 Non-Field Expense (AA2, Material & Services)	41.445	38.668	52.583	49.605	46.620	47.300						
697 Field Expense	-	-	-	-	-	-						
698 Government Charges	-	-	-	-	-	-						
699 Fuel gas, Approved & Proposed by DBNGP	22.949	22.951	32.952	34.436	34.396	34.421						
700 Total	70.613	67.959	91.999	90.630	87.733	88.570						
709 Opex Tariff Model, DBNGP submissions 12 (forecast), DBNG							AA3 [m\$ OD]					
710 Wages and Salaries							27.044	28.261	29.533	30.862	32.251	
711 Non-Field Expense (AA2, Material & Services)							18.433	18.894	19.366	20.465	20.976	
712 Field Expense							20.347	20.857	21.379	21.913	22.461	
713 Government Charges							20.045	21.281	22.059	23.252	24.465	
714 Fuel gas							20.919	22.657	23.127	26.113	27.262	
715 Total							106.788	111.951	115.464	122.605	127.415	
716 Actual Opex [m\$ 31/12/2010]							AA3					
717 Wages and Salaries							26.408	26.924	27.449	27.985	28.531	
718 Non-Field Expense (AA2, Material & Services)							18.000	18.000	18.000	18.557	18.557	
719 Field Expense							19.869	19.870	19.871	19.870	19.870	
720 Government Charges							19.574	20.274	20.502	21.084	21.643	
721 Fuel gas							20.427	21.585	21.495	23.679	24.118	
722 Total							104.278	106.653	107.317	111.175	112.719	
723 Opex Adjustment [m\$ OD] [DBNGP data base vs Halcrow]							AA3 [m\$ OD]					
724 Wages and Salaries							-	-	-	-	-	
725 Non-Field Expense (AA2, Material & Services)							-4.337	-4.446	-4.556	-4.781	-4.900	
726 Field Expense							-2.911	-2.984	-3.059	-3.136	-3.214	
727 Government Charges							-8.807	-9.762	-10.252	-11.150	-12.060	
728 Fuel gas (ERA Adjustment0)							-0.838	-0.915	-0.935	-2.944	-3.033	
729 Total							-16.893	-18.107	-18.801	-22.011	-23.208	
730 Opex Adjustment [m\$ 31/12/2010]							AA3					
731 Wages and Salaries							-	-	-	-	-	
732 Non-Field Expense (AA2, Material & Services)							-4.335	-4.335	-4.335	-4.335	-4.335	
733 Field Expense							-3.842	-3.843	-3.843	-3.843	-3.843	
734 Government Charges							-8.805	-8.809	-8.809	-10.111	-10.889	
735 Fuel gas							-0.819	-0.872	-0.869	-2.670	-2.684	
736 Total							-16.496	-17.250	-17.475	-19.959	-20.531	
Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
Regulatory Year	6	7	8	9	10	11	12	13	14	15	16	
739 Actual & Modelled Opex							AA3 [m\$ OD]					
740 Wages and Salaries							27.044	28.261	29.533	30.862	32.251	
741 Non-Field Expense (AA2, Material & Services)							14.096	14.448	14.810	15.684	16.076	
742 Field Expense							17.436	17.873	18.320	18.777	19.247	
743 Government Charges							11.238	11.519	11.807	12.102	12.405	
744 Fuel gas							20.081	21.742	22.193	23.169	24.229	
745 Total							89.895	93.844	96.663	100.594	104.208	
746 Actual & Modelled Opex [m\$ 31/12/2010]							AA3					
747 Wages and Salaries							26.408	26.924	27.449	27.985	28.531	
748 Non-Field Expense (AA2, Material & Services)							13.765	13.765	13.765	14.222	14.221	
749 Field Expense							17.026	17.027	17.027	17.027	17.027	
750 Government Charges							10.974	10.974	10.974	10.974	10.974	
751 Fuel gas							19.609	20.713	20.627	21.009	21.434	
752 Total							87.782	89.403	89.842	91.216	92.188	

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13
	Full Haul Equivalent Capacity and throughput forecast											
	Year						1999	2000	2001	2002	2003	2004
	Regulatory Year						0	1	2	3	4	5
	Days						365	366	365	365	365	366
7	Full Haul											
						F/H km						
8	MDQ [TJ/d]						1,399.000					
9	Throughput [TJ/d]											
10	Load Factor											
11	Part Haul											
12	MDQ [TJ/d]											
13	Throughput [TJ/d]											
14	Load Factor											
15	Back Haul											
16	MDQ [TJ/d]											
17	Throughput [TJ/d]											
18	Load Factor											
19	FH Equivalent of Part Haul											
20	MDQ [TJ/d]											
21	Throughput [TJ/d]											
22	Load Factor											
23	FH Equivalent of Back Haul											
24	MDQ [TJ/d]											
25	Throughput [TJ/d]											
26	Load Factor											
27	FH Equivalent Total System											
28	MDQ [TJ/d]											
29	Throughput [TJ/d]											
30	Load Factor											

DBNGP Third Access Arrangement. ERA's I

Ref. 2	3	14	15	16	17	18	19
Full Haul Equivalent Capacity and throughput forecast							
Year	2005	2006	2007	2008	2009	2010	
Regulatory Year	6	7	8	9	10	11	
Days	365	365	365	366	365	365	
7 Full Haul	AA2 Actual						
8 MDQ [TJ/d]	541.990	609.803	711.157	785.133	817.940	878.640	
9 Throughput [TJ/d]	525.600	545.840	599.514	582.873	625.490	625.620	
10 Load Factor	0.970	0.895	0.843	0.742	0.765	0.712	
11 Part Haul							
12 MDQ [TJ/d]	10.080	27.530	48.330	50.750	102.450	295.850	
13 Throughput [TJ/d]	9.300	21.200	33.300	66.144	61.759	83.912	
14 Load Factor	0.923	0.770	0.689	1.303	0.603	0.284	
15 Back Haul							
16 MDQ [TJ/d]	125.600	142.600	149.100	146.900	146.900	146.900	
17 Throughput [TJ/d]	47.500	102.400	108.900	62.427	109.717	118.117	
18 Load Factor	0.378	0.718	0.730	0.425	0.747	0.804	
19 FH Equivalent of Part Haul							
20 MDQ [TJ/d]	6.558	7.133	15.311	16.992	26.449	91.044	
21 Throughput [TJ/d]	6.122	5.862	11.706	15.126	22.085	23.088	
22 Load Factor	0.933	0.822	0.765	0.890	0.835	0.254	
23 FH Equivalent of Back Haul							
24 MDQ [TJ/d]	11.614	13.010	13.507	13.326	13.326	13.326	
25 Throughput [TJ/d]	4.390	9.392	10.001	5.606	9.972	10.692	
26 Load Factor	0.378	0.722	0.740	0.421	0.748	0.802	
27 FH Equivalent Total System							
28 MDQ [TJ/d]	560.163	629.946	739.976	815.451	857.715	983.010	
29 Throughput [TJ/d]	536.111	561.095	621.220	603.604	657.547	659.400	
30 Load Factor	0.957	0.891	0.840	0.740	0.767	0.671	

DBNGP Third Access Arrangement. ERA's I

Ref. 2	3	20	21	22	23	24
Full Haul Equivalent Capacity and throughput forecast						
Year	2011	2012	2013	2014	2015	
Regulatory Year	12	13	14	15	16	
Days	365	366	365	365	365	
7 Full Haul	AA3					
8 MDQ [TJ/d]	851.310	860.310	860.310	860.310	860.310	
9 Throughput [TJ/d]	703.074	718.817	719.717	725.846	732.521	
10 Load Factor	0.826	0.836	0.837	0.844	0.851	
11 Part Haul						
12 MDQ [TJ/d]	215.380	215.380	215.380	215.380	215.380	
13 Throughput [TJ/d]	191.458	189.708	189.708	189.708	189.708	
14 Load Factor	0.889	0.881	0.881	0.881	0.881	
15 Back Haul						
16 MDQ [TJ/d]	130.047	130.047	130.047	130.047	130.047	
17 Throughput [TJ/d]	112.267	112.267	112.267	112.267	112.267	
18 Load Factor	0.863	0.863	0.863	0.863	0.863	
19 FH Equivalent of Part Haul						
20 MDQ [TJ/d]	30.586	30.586	30.586	30.586	30.586	
21 Throughput [TJ/d]	27.001	26.989	26.989	26.989	26.989	
22 Load Factor	0.883	0.882	0.882	0.882	0.882	
23 FH Equivalent of Back Haul						
24 MDQ [TJ/d]	11.725	11.725	11.725	11.725	11.725	
25 Throughput [TJ/d]	10.231	10.231	10.231	10.231	10.231	
26 Load Factor	0.873	0.873	0.873	0.873	0.873	
27 FH Equivalent Total System						
28 MDQ [TJ/d]	893.621	902.621	902.621	902.621	902.621	
29 Throughput [TJ/d]	740.306	756.038	756.938	763.067	769.741	
30 Load Factor	0.828	0.838	0.839	0.845	0.853	

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12	13
Incentive Mechanism												
Year							1999	2000	2001	2002	2003	2004
Regulatory Year							0	1	2	3	4	5
Incentive Mechanism Opex												
7	Approved Opex											
8	Approved Opex Excluding Fuel Cost											
9	Approved Opex [m\$ 31/12/2010]											
10	Approved Opex Excluding Fuel Cost											
11	Approved Opex											
12	Approved Opex Excluding Fuel Cost											
13	Approved Opex from AAI Model											
14	Approved Opex Excluding Fuel Cost						Check	Wrong				
15	Actual Opex (AAI3 Model, "Incentive Mechanism")											
16	Total Opex											
17												
Year							1999	2000	2001	2002	2003	2004
Regulatory Year							0	1	2	3	4	5
Factors												
21	Factors											
22	Rt [DBNGP Model]											
23	September CPIt (ERA)											145.400
37	Modelled Inflation Factors for Improvements											
38	E2006											
39	E2007											
40	E2008											
41	E2009											
42	E2010											

DBNGP Third Access Arrangement. EI

Ref.	2	3	14	15	16	17	18	19
	Incentive Mechanism							
	Year		2005	2006	2007	2008	2009	2010
	Regulatory Year		6	7	8	9	10	11
	Incentive Mechanism Opex							
7	Approved Opex		AA2 Approved Opex [m\$ 31/12/2004]					
8	Approved Opex Excluding Fuel Cost		40.131	37.895	49.715	47.313	44.908	
9	Approved Opex [m\$ 31/12/2010]		AA2 Approved Opex					
10	Approved Opex Excluding Fuel Cost		47.664	45.008	59.047	56.194	53.338	
11	Approved Opex		AA2 Approved Opex [m\$ OD]					
12	Approved Opex Excluding Fuel Cost		41.254	40.223	54.330	53.611	51.958	
13	Approved Opex from AAI Model		AA2 Approved Opex [m\$ OD]					
14	Approved Opex Excluding Fuel Cost		41.728	41.121	55.578	54.874	53.181	
15	Actual Opex (AAI3 Model, "Incentive Mec		AA2 Actual Opex [m\$ OD]					
16	Total Opex		36.270	39.410	44.400	52.460	65.597	
17								
	Year		2005	2006	2007	2008	2009	2010
	Regulatory Year		6	7	8	9	10	11
	Factors							
21	Factors							
22	Rt [DBNGP Model]		1.000	1.00440	1.00390	1.00410	1.00420	
23	September CPIt (ERA)		149.800	155.700	158.600	166.500	168.600	173.300
37	Modelled Inflation Factors for Improve							
38	E2006							
39	E2007							
40	E2008							
41	E2009							
42	E2010							

DBNGP Third Access Arrangement. EI

Ref.	2	3	20	21	22	23	24
	Incentive Mechanism						
	Year		2011	2012	2013	2014	2015
	Regulatory Year		12	13	14	15	16
	Incentive Mechanism Opex						
7	Approved Opex						
8	Approved Opex Excluding Fuel Cost						
9	Approved Opex [m\$ 31/12/2010]						
10	Approved Opex Excluding Fuel Cost						
11	Approved Opex						
12	Approved Opex Excluding Fuel Cost						
13	Approved Opex from AAI Model						
14	Approved Opex Excluding Fuel Cost						
15	Actual Opex (AAI3 Model, "Incentive Mec						
16	Total Opex						
17							
	Year		2011	2012	2013	2014	2015
	Regulatory Year		12	13	14	15	16
	Factors						
21	Factors						
22	Rt [DBNGP Model]						
23	September CPIt (ERA)		177.892	182.607	187.446	192.413	197.512
37	Modelled Inflation Factors for Improve						
38	E2006		1.1425	-	-	-	-
39	E2007		1.1216	1.1514	-	-	-
40	E2008		1.0684	1.0967	1.1258	-	-
41	E2009		1.0551	1.0831	1.1118	1.1412	-
42	E2010		1.0265	1.0537	1.0816	1.1103	1.1397

DBNGP Third Access Arrangement. ERA's DD3.

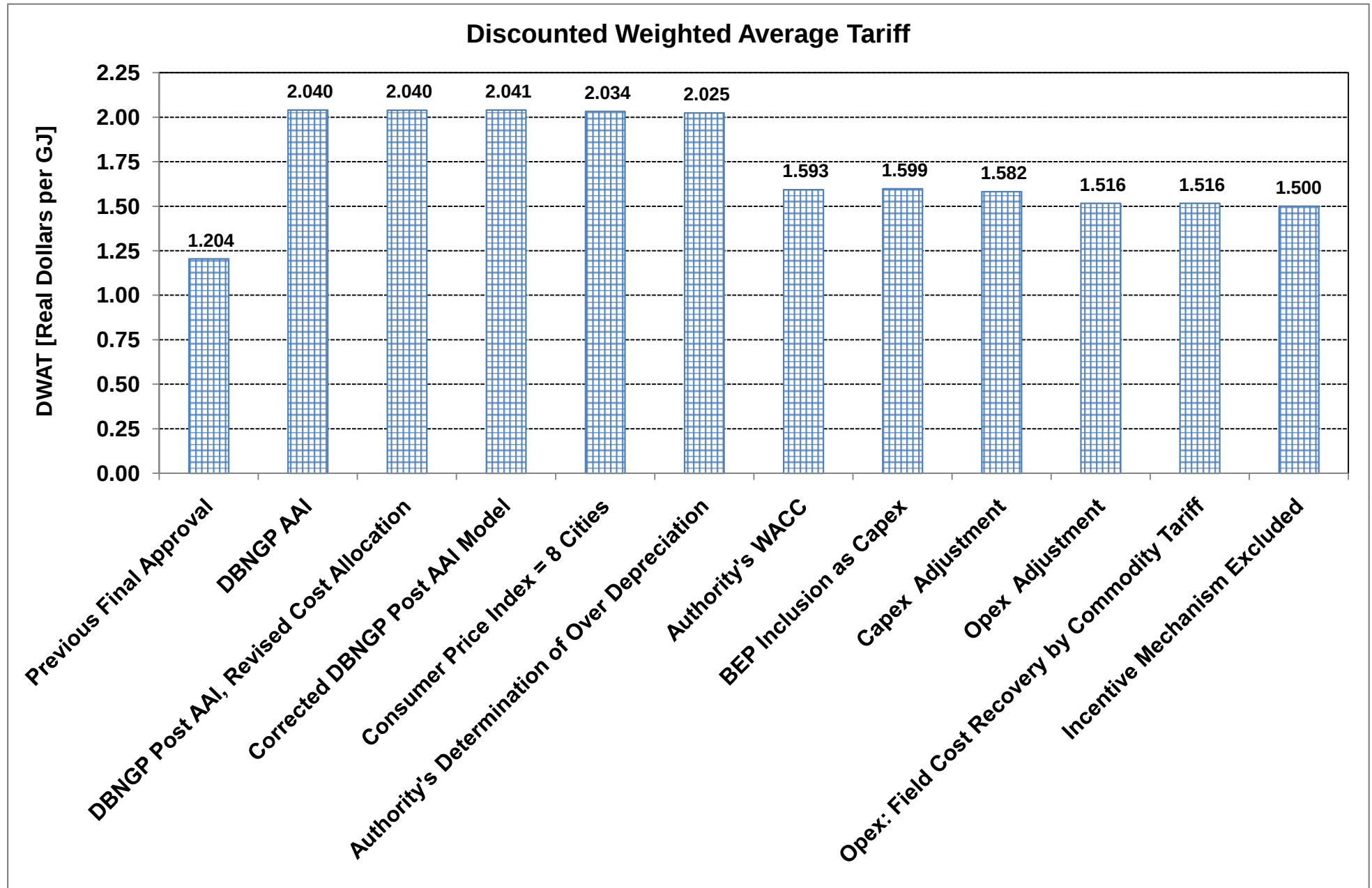
Ref.	2	3	4	5	6	7	8	9	10	11	12	13
	Calculations, Non-Symmetrical IM											
	Year						1999	2000	2001	2002	2003	2004
	Regulatory Year						0	1	2	3	4	5
46	Annual Improvements [m\$ OD]											
47	Conditional Dt = Forecast less Actual											
48	Symmetrical Et (Improvements)											
49	Conditional Et											
50	Non-Symmetrical Carry Forward Value [m\$ OD]											
51	E2006											
52	E2007											
53	E2008											
54	E2009											
55	E2010											
56	Total											
57	Non-Symmetrical Carry Forward Value [m\$ OD]											
58	E2006											
59	E2007											
60	E2008											
61	E2009											
62	E2010											
63	Total											
64	Non-Symmetrical Carry Forward Value [m\$ 31/12/2010]											
65	E2006											
66	E2007											
67	E2008											
68	E2009											
69	E2010											
70	Modelled Values											
							\$17.93					

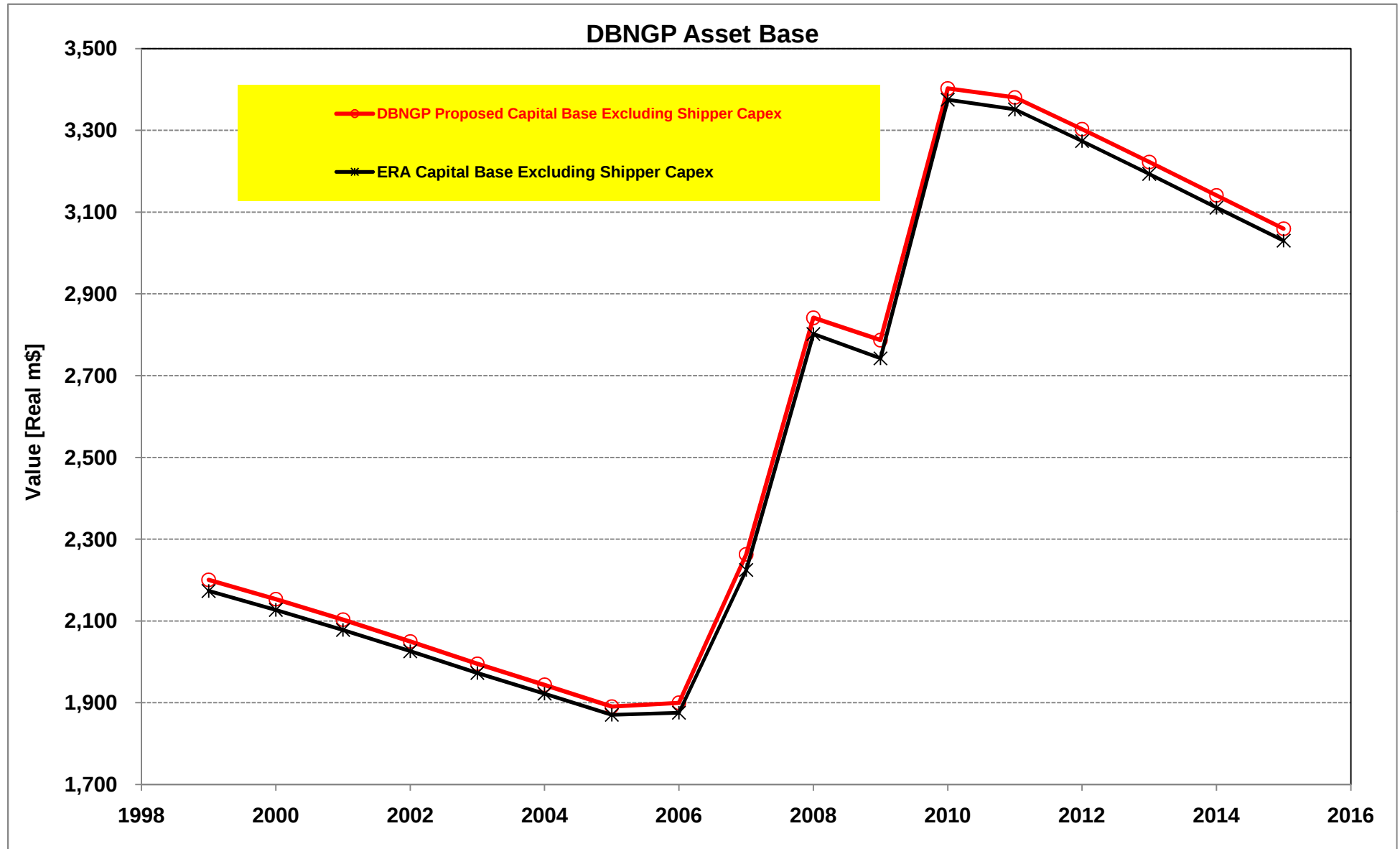
DBNGP Third Access Arrangement. EI

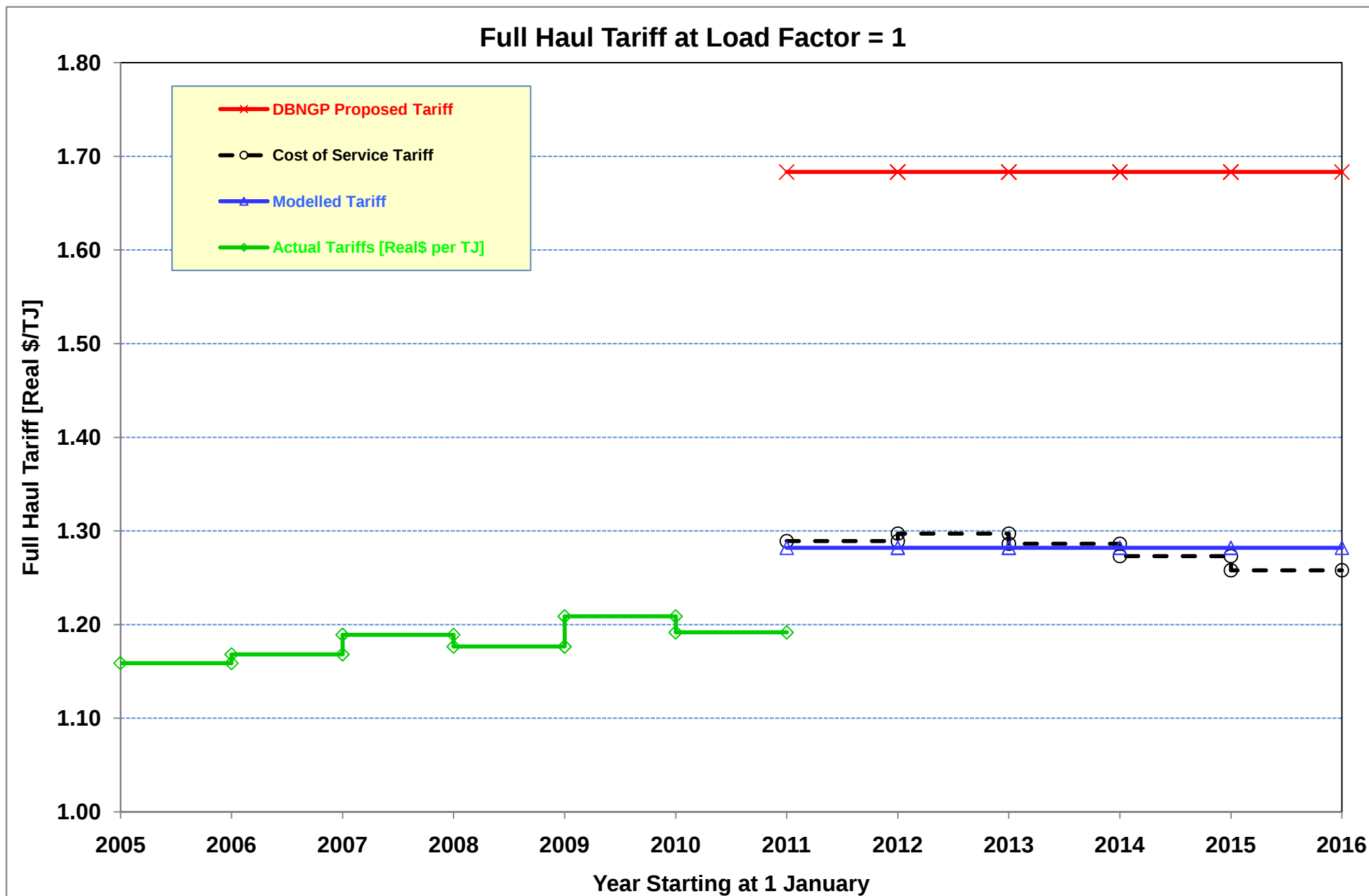
Ref.	2	3	14	15	16	17	18	19
	Calculations, Non-Symmetrical IM							
	Year		2005	2006	2007	2008	2009	2010
	Regulatory Year		6	7	8	9	10	11
46	Annual Improvements [m\$ OD]							
47	Conditional Dt = Forecast less Actual		4.984	0.813	9.930	1.151	-13.638	
48	Symmetrical Et (Improvements)		-	-4.391	9.099	-9.316	-14.808	
49	Conditional Et		-	-	9.099	-	-	
50	Non-Symmetrical Carry Forward Value [n							
51	E2006			-	-	-	-	-
52	E2007				9.099	9.099	9.099	9.099
53	E2008					-	-	-
54	E2009						-	-
55	E2010							-
56	Total							
57	Non-Symmetrical Carry Forward Value [n							
58	E2006							
59	E2007							
60	E2008							
61	E2009							
62	E2010							
63	Total							
64	Non-Symmetrical Carry Forward Value [n							
65	E2006							
66	E2007							
67	E2008							
68	E2009							
69	E2010							
70	Modelled Values							

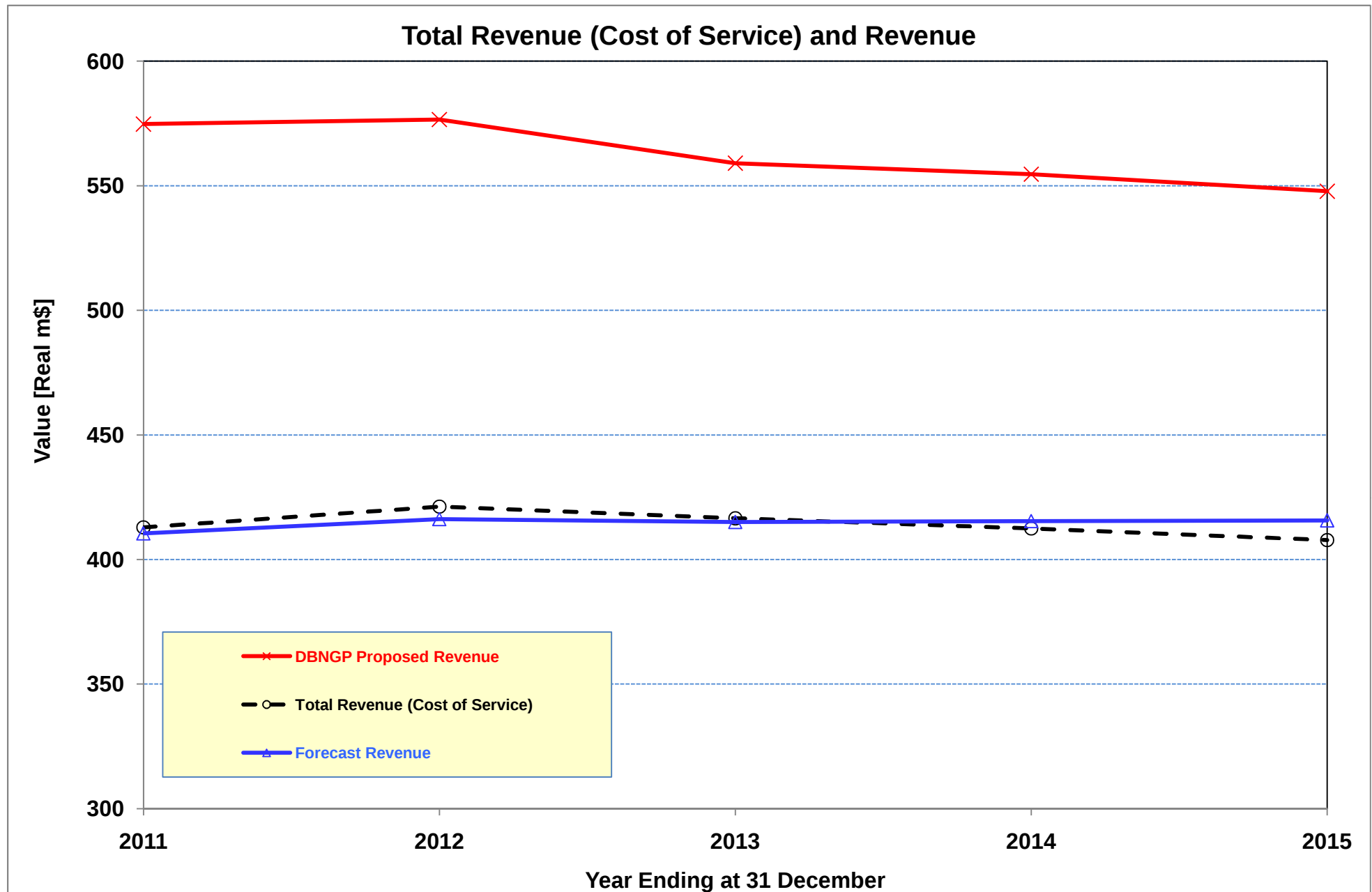
DBNGP Third Access Arrangement. EI

Ref.	2	3	20	21	22	23	24
Calculations, Non-Symmetrical IM							
Year			2011	2012	2013	2014	2015
Regulatory Year			12	13	14	15	16
46	Annual Improvements [m\$ OD]						
47	Conditional Dt = Forecast less Actual						
48	Symmetrical Et (Improvements)						
49	Conditional Et						
50	Non-Symmetrical Carry Forward Value [n						
51	E2006		-	-	-	-	-
52	E2007		9.099	9.099	-	-	-
53	E2008		-	-	-	-	-
54	E2009		-	-	-	-	-
55	E2010		-	-	-	-	-
56	Total		9.099	9.099	-	-	-
57	Non-Symmetrical Carry Forward Value [n						
58	E2006		-	-	-	-	-
59	E2007		10.205	10.476	-	-	-
60	E2008		-	-	-	-	-
61	E2009		-	-	-	-	-
62	E2010		-	-	-	-	-
63	Total		10.205	10.476	-	-	-
64	Non-Symmetrical Carry Forward Value [n						
65	E2006		-	-	-	-	-
66	E2007		9.942	9.942	-	-	-
67	E2008		-	-	-	-	-
68	E2009		-	-	-	-	-
69	E2010		-	-	-	-	-
70	Modelled Values		9.942	9.942	-	-	-









DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12
	Year					2004	2005	2006	2006	2007	2007
4	Actual Tariffs [OD\$ per TJ]										
5	Capacity Reservation						0.899899	0.899899	0.936655	0.936655	0.981650
6	Throughput						0.103122	0.103122	0.107334	0.107334	0.112490
7	Total						1.003021	1.003021	1.043989	1.043989	1.094140
8	Actual Tariffs [Real\$ per TJ]										
9	Capacity Reservation						1.039724	1.039724	1.048090	1.048090	1.066878
10	Throughput						0.119145	0.119145	0.120104	0.120104	0.122256
11	Total						1.158869	1.158869	1.168193	1.168193	1.189134
	DWAT					2010	2011	2012	2012	2013	2013
13	DBNGP Proposed Tariff										
14	Total						1.605397	1.605397	1.605397	1.605397	1.605397
	Year					2010	2011	2012	2012	2013	2013
16	DBNGP Proposed Tariff										
17	Capacity Reservation						1.605397	1.605397	1.605397	1.605397	1.605397
18	Throughput						0.077907	0.077907	0.077907	0.077907	0.077907
19	Total						1.683304	1.683304	1.683304	1.683304	1.683304
20	Cost of Service Tariff										
21	Capacity Reservation						1.153491	1.153491	1.160807	1.160807	1.150026
22	Throughput						0.135580	0.135580	0.136391	0.136391	0.136289
23	Total						1.289070	1.289070	1.297197	1.297197	1.286315
24	Modelled Tariff										
25	Capacity Charge						1.145584	1.145584	1.145584	1.145584	1.145584
26	Commodity Charge						0.136310	0.136310	0.136310	0.136310	0.136310
27	Tariff at LF = 1						1.281894	1.281894	1.281894	1.281894	1.281894
44											

DBNGP Third Access Arrangement. ERA's DD3

Ref. 2	3	13	14	15	16	17		
Year		2008	2008	2009	2009	2010	2010	2011
4	Actual Tariffs [OD\$ per TJ]							
5	Capacity Reservation	0.981650	1.007000	1.007000	1.056431	1.056431	1.069105	1.069105
6	Throughput	0.112490	0.115395	0.115395	0.121059	0.121059	0.122512	0.122512
7	Total	1.094140	1.122395	1.122395	1.177490	1.177490	1.191617	1.191617
8	Actual Tariffs [Real\$ per TJ]							
9	Capacity Reservation	1.066878	1.055530	1.055530	1.084478	1.084478	1.069105	1.069105
10	Throughput	0.122256	0.120956	0.120956	0.124273	0.124273	0.122512	0.122512
11	Total	1.189134	1.176486	1.176486	1.208751	1.208751	1.191617	1.191617
12	DWAT	2014	2014	2015	2015	2016		
13	DBNGP Proposed Tariff							
14	Total	1.605397	1.605397	1.605397	1.605397	1.605397		
15	Year	2014	2014	2015	2015	2016		
16	DBNGP Proposed Tariff							
17	Capacity Reservation	1.605397	1.605397	1.605397	1.605397	1.605397		
18	Throughput	0.077907	0.077907	0.077907	0.077907	0.077907		
19	Total	1.683304	1.683304	1.683304	1.683304	1.683304		
20	Cost of Service Tariff							
21	Capacity Reservation	1.150026	1.136501	1.136501	1.121105	1.121105		
22	Throughput	0.136289	0.136563	0.136563	0.136894	0.136894		
23	Total	1.286315	1.273064	1.273064	1.258000	1.258000		
24	Modelled Tariff							
25	Capacity Charge	1.145584	1.145584	1.145584	1.145584	1.145584		
26	Commodity Charge	0.136310	0.136310	0.136310	0.136310	0.136310		
27	Tariff at LF = 1	1.281894	1.281894	1.281894	1.281894	1.281894		
44								

DBNGP Third Access Arrangement. ERA's DD3.

Ref.	2	3	4	5	6	7	8	9	10	11	12
DWAT											
46	Incremental Changes		DWAT								
47	Previous Final Approval		1.204								
48	DBNGP AAI		2.040								
49	DBNGP Post AAI, Revised Cost Allocation		2.040								
50	Corrected DBNGP Post AAI Model		2.041								
51	Consumer Price Index = 8 Cities		2.034								
52	Authority's Determination of Over Depreciation		2.025								
53	Authority's WACC		1.593								
54	BEP Inclusion as Capex		1.599								
55	Capex Adjustment		1.582								
56	Opex Adjustment		1.516								
57	Opex: Field Cost Recovery by Commodity Tariff		1.516								
58	Incentive Mechanism Excluded		1.500								
Year			2010	2011	2012	2013	2014	2015			
78	DBNGP Proposed Revenue										
79	Revenue [m\$ 31/12/2009]			559.904	561.649	544.600	540.305	533.650			
80	Revenue [m\$ 31/12/2010]			574.769	576.560	559.058	554.650	547.818			
81	Total Revenue (Cost of Service)										
82	CoS			412.871	421.224	416.538	412.463	407.817			
83	Forecast Revenue										
84	Revenue			410.489	416.172	415.080	415.385	415.717			
Total Asset Account [m\$ 31/12/2010]											
Year			1999	2000	2001	2002	2003	2004			
87	DBNGP Proposed Asset Base [m\$ 31/12/2009]										
88	DBNGP Proposed Capital Base (including Shipper Capex)			2,143.725	2,097.593	2,048.694	1,996.730	1,943.669	1,893.350		
89	DBNGP Proposed Capital Base Excluding Shipper Capex			2,143.725	2,097.593	2,048.694	1,996.730	1,943.669	1,893.350		
90	DBNGP Proposed Asset Base [m\$ 31/12/2010]										
91	DBNGP Proposed Capital Base (including Shipper Capex)			2,201	2,153	2,103	2,050	1,995	1,944		
92	DBNGP Proposed Capital Base Excluding Shipper Capex			2,201	2,153	2,103	2,050	1,995	1,944		
93	ERA Asset Base [m\$ 31/12/2010]										
94	ERA Total Capital Base (including Shipper Capex)			2,173	2,127	2,078	2,026	1,973	1,922		
95	ERA Capital Base Excluding Shipper Capex			2,173	2,127	2,078	2,026	1,973	1,922		

DBNGP Third Access Arrangement. ERA's DD3

Ref. 2	3	13	14	15	16	17						
DWAT												
46	Incremental Changes											
47	Previous Final Approval											
48	DBNGP AAI											
49	DBNGP Post AAI, Revised Cost Allocation											
50	Corrected DBNGP Post AAI Model											
51	Consumer Price Index = 8 Cities											
52	Authority's Determination of Over Depreciation											
53	Authority's WACC											
54	BEP Inclusion as Capex											
55	Capex Adjustment											
56	Opex Adjustment											
57	Opex: Field Cost Recovery by Commodity Tariff											
58	Incentive Mechanism Excluded											
Year												
78	DBNGP Proposed Revenue											
79	Revenue [m\$ 31/12/2009]											
80	Revenue [m\$ 31/12/2010]											
81	Total Revenue (Cost of Service)											
82	CoS											
83	Forecast Revenue											
84	Revenue											
Total Asset Account [m\$ 31/12/2010]												
Year	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	
87	DBNGP Proposed Asset Base [m\$ 31/12/2009]											
88	DBNGP Proposed Capital Base (including Shipper C	1,844.009	1,852.877	2,206.744	2,770.335	2,738.450	3,352.162	3,330.406	3,256.966	3,179.298	3,099.034	3,018.669
89	DBNGP Proposed Capital Base Excluding Shipper C	1,841.796	1,850.664	2,204.446	2,768.038	2,714.885	3,314.299	3,293.018	3,217.630	3,139.283	3,059.809	2,980.233
90	DBNGP Proposed Asset Base [m\$ 31/12/2010]											
91	DBNGP Proposed Capital Base (including Shipper C	1,893	1,902	2,265	2,844	2,811	3,441	3,419	3,343	3,264	3,181	3,099
92	DBNGP Proposed Capital Base Excluding Shipper C	1,891	1,900	2,263	2,842	2,787	3,402	3,380	3,303	3,223	3,141	3,059
93	ERA Asset Base [m\$ 31/12/2010]											
94	ERA Total Capital Base (including Shipper Capex)	1,873	1,878	2,227	2,804	2,766	3,414	3,389	3,314	3,235	3,151	3,069
95	ERA Capital Base Excluding Shipper Capex	1,870	1,875	2,225	2,802	2,742	3,375	3,351	3,274	3,194	3,111	3,030