

February 28, 2019

Ms. Kimberly D. Bose, Secretary Federal Energy Regulatory Commission 888 First Street, NE Washington, DC 20426 **ANR Pipeline Company** 700 Louisiana Street, Suite 700 Houston, TX 77002-2700

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RE: ANR Pipeline Company

Re-determination of Transporter's Use (%) and EPC Charges

Docket No. RP19-___-

Dear Ms. Bose:

Pursuant to Section 4 of the Natural Gas Act and Part 154 of the Federal Energy Regulatory Commission's ("FERC" or "Commission") regulations, ANR Pipeline Company ("ANR") submits for filing as part of its FERC Gas Tariff, Third Revised Volume No. 1 ("Tariff"), the tariff sections included as Appendix A-1. This tariff filing is being submitted to comply with the annual fuel and electric power cost re-determination provisions of Sections 6.1.86 and 6.34 of the General Terms & Conditions ("GT&C") of ANR's Tariff. ANR respectfully requests that the Commission accept the tariff sections included as Appendix A-1 to become effective April 1, 2019.

Correspondence

The names, titles and mailing address of the persons to whom correspondence and communications concerning this filing should be directed are as follows:

¹ 18 C.F.R. Part 154 (2018).

² 6.1.86 – GT&C, Definitions ("Section 6.1.86"); 6.34 – GT&C, Transporter's Use and Transporter's EPC Adjustment ("Section 6.34").

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Statement of Nature, Reasons and Basis for Proposed Changes

Background

The Transporter's Use (%)s for ANR's transportation and storage services are comprised of: (i) a current fuel use percentage reflecting ANR's gas usage in the previous calendar year; and (ii) an annual volumetric adjustment reflecting the true-up of over- and under-collections of gas during the previous calendar year.

The EPC Charge for ANR's transportation services is comprised of: (i) a current electric power charge reflecting electric power costs incurred by ANR at its Weyauwega compressor station in Waupaca County, Wisconsin, during the previous calendar year; and (ii) an annual electric power cost adjustment reflecting the true-up of over- and under-collections of electric power costs for the previous calendar year and inclusive of carrying charges³ on the monthly net over- and under-collection activity.

The EPC Charge for ANR's storage services is comprised of: (i) a current electric power charge reflecting electric power costs incurred by ANR at its Cold Springs 1 Storage facility located in Kalkaska County, Michigan, during the previous calendar year; and (ii) an annual electric power cost adjustment reflecting the true-up of over- and under-collections of electric power costs for the previous calendar year and inclusive of carrying charges on the monthly net over- and under-collection activity.

In accordance with Section 6.1.86 of the GT&C of ANR's Tariff, the method used to calculate the Transporter's Use (%)s and the EPC Charges in this filing employs the "modified transactional throughput" methodology.

³ Carrying charges have been calculated in accordance with Section 154.501 of the Commission's regulations.

Instant Filing

In order to comply with the annual fuel and electric power cost re-determination provisions of Sections 6.1.86 and 6.34 of the GT&C of ANR's Tariff, ANR is proposing revisions to its general system Transporters Use (%)s and EPC Charges for its transportation and storage services.

In the instant filing, ANR is proposing an increase in its Transporter's Use (%) for storage services from 0.53% to 0.74% and a decrease in Transporter's Use (%) for lost and unaccounted for-gas from 0.47% to 0.23%. For transportation service, the summary workpapers included herein as Appendix B generally reflect minor increases or decreases to Transporter's Use (%)s for the various transportation zones and paths along ANR's system. However, the Transportation Use (%) for services on or through the Southeast Leg ("SE Leg") reflect a moderate adjustment to account for an increase in under-recoveries during calendar year 2018, resulting from the fact that ANR's approved 2017 Transporter's Use (%) did not anticipate the magnitude of retainage necessary for transportation services on ANR's SE Leg between January and March 2018. Conversely, during the time period April through December 2018, when ANR's approved 2018 Transporter Use (%)s were in effect, ANR experienced a slight over-recovery across its system. While ANR's overall system retainage requirements remained under-recovered at the end of calendar year 2018, ANR believes that its proposed 2019 Transporter's Use (%)s will continue to reduce the overall under-recovered balance, including any under-recovered balance on ANR's SE Leg.

Finally, in compliance with Section 154.201(b) of the Commission's regulations, summary level workpapers in support of the re-determined Transporter's Use (%) matrix, the EPC Charge for transportation matrix, and the EPC Charge for storage services are provided in the instant filing (Appendix B, Attachments 1, 2, and 3). In order to assist parties in comparing the data used in this filing with its Form No. 2 data, ANR is also submitting a reconciliation of the fuel and electric power cost data used in this filing with the data to be included in its upcoming Form No. 2 filing (Appendix B, Attachment 4). Finally, detailed workpapers which provide monthly support for company use gas volumes, electric power costs incurred, and the volume of gas retained by ANR from its customers are also included herein (Appendices C-1 and C-2).

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⁴ While the overall over- and under-collection of gas on a particular segment is calculated on a calendar-year basis (*i.e.*, January 1 through December 31), ANR's annual Transporter's Use (%)s are in effect from April 1 through March 31. As a result, the first three months (*i.e.*, January through March) of over- and under-collection calculations in the instant filing utilize the applicable Transporter's Use (%)s determined in ANR's 2017 Transporter's Use (%) re-determination filing in Docket No. RP17-439-000, while the calculations for the remaining nine months (*i.e.*, April through December 1) are based on the applicable Transporter's Use (%)s determined in ANR's 2018 Transporter's Use (%) re-determination filing in Docket No. RP18-490-000.

Motion to Place Tariff into Effect

ANR respectfully requests that the proposed tariff sections included as Appendix A-1 be accepted without addition, modification, or deletion and become effective on April 1, 2019. Apart from the foregoing, ANR reserves its right under Section 154.7(a) to file a motion to place the proposed revised tariff sheets into effect at the end of any suspension period ordered by the Commission.

Other Filings Which May Affect this Proceeding

There are no other filings before the Commission that may significantly affect the changes proposed herein.

Material Enclosed

In accordance with Section 154.7(a)(1) of the Commission's Regulations, ANR is submitting the following XML filing package, which includes:

- 1) This transmittal letter;
- 2) The clean tariff sections (Appendix A-1);
- 3) A marked version of the tariff sections (Appendix A-2);
- 4) Summary level workpapers in support of the proposed changes (Appendix B); and
- 5) Detail level workpapers in support of the proposed changes (Appendices C-1 and C-2).

Certificate of Service

As required by Section 154.7(b) and 154.208 of the Commission's regulations, copies of this filing are being served on all of ANR's existing customers and upon interested state regulatory agencies. A copy of this letter, together with any other attachments, is available during regular business hours for public inspection at ANR's principal place of business.

Pursuant to Section 385.2005 and Section 385.2011(c)(5), the undersigned has read this filing and knows its contents, and the contents are true as stated, to the best of his knowledge and belief. The undersigned possesses full power and authority to sign such filing.

Any questions regarding this filing may be directed to David Brown at (832) 320-5512.

Respectfully submitted,

ANR Pipeline Company

John A. Roscher

Director, Rates & Tariffs

Enclosures

Appendix A-1

Clean Tariff

| <u>Section</u> | <u>Description</u> | <u>Version</u> |
|----------------|---|----------------|
| 4.18 | Statement of Rates, Transporter's Use (%) | v.11.0.0 |
| 4.19 | Statement of Rates, EPC Charge | v.9.0.0 |
| 5.19 | Rate Schedules, Southeast Area Gathering Service | v.11.0.0 |

TRANSPORTER'S USE (%)

1. Transporter's Use (%) for all transmission Transportation Services in Volume Nos. 1 and 2:

| | | (PERCENTAGE) | | | | | | | | | | |
|------------------------|----------|--------------|---------------------|--------------------|--------------|---------------------|--------------------|---------|--|--|--|--|
| | | | SOUTHE | AST | S | OUTHWE | NORTHERN | | | | | |
| | TO: | S.E. Area | Southern Segment | Central Segment | S.W. Area | Southern Segment | Central Segment | Segment | | | | |
| | | (SE) | (ML-2) | (ML-3) | (SW) | (ML-5) | (ML-6) | (ML-7) | | | | |
| FROM: | | | | | | | | | | | | |
| SOUTHEAST AREA (SE) | | 0.58 | 1.46 | 2.20 | 0.37 | 1.23 | 2.66 | 2.66 | | | | |
| S.E. SOUTHERN SEGMENT | (ML-2) | | 1.11 | 1.85 | 0.02 | 0.88 | 2.31 | 2.31 | | | | |
| S.E. CENTRAL SEGMENT (| ML-3) | | | 0.97 | 0.00 | 0.00 | 1.43 | 1.43 | | | | |
| SOUTHWEST AREA (SW) | | 2.38 | 3.26 | 4.00 | 1.25 | 2.11 | 3.54 | 4.00 | | | | |
| S.W. SOUTHERN SEGMENT | Γ (ML-5) | 1.36 | 2.24 | 2.98 | | 1.09 | 2.52 | 2.98 | | | | |
| S.W. CENTRAL SEGMENT | (ML-6) | | 1.38 | 2.12 | | | 1.66 | 2.12 | | | | |
| NORTHERN SEGMENT (MI | L-7) | | | 0.69 | | | 0.69 | 0.69 | | | | |

NOTES:

- 1. (a) There will be no charge for Transporter's Use on Backhauls, services performed within any Hub, or services under Rate Schedule IPLS.
 - (b) The areas and segments listed above are defined in Section 6.1 of the General Terms and Conditions of this Tariff, and are illustrated on the system map in Section 3.
- 2. For Rate Schedules FSS, STS, MBS and DDS storage services, and variance quantities pursuant to Rate Schedules FTS-3 and ITS-3, Transporter's Use (%): 0.74%.
- 3. In the case of any Shipper that purchases Gas from a Pooler, the provisions of Rate Schedules PTS-1, PTS-2 and PTS-3 shall be applicable.
- 4. For services provided on the 12-mile lateral located between the Link Meter Station and the Corunna Interconnect Point in St. Clair, Michigan, Shippers will not be charged a Transporter's Use % but will be charged a lost and unaccounted (%) of: 0.23%.

EPC CHARGE

1. For all transmission Transportation Services in Volume Nos. 1 and 2:

| | i | I) SOUTHEA | OOLLARS ST | | H) OUTHWE | ST | NORTHERN | |
|------------------------------|--------------|---------------------|--------------------|--------------|---------------------|----------|----------|--|
| TO: | S.E. Area | Southern Segment | Central Segment | S.W. Area | Southern Segment | | Segment | |
| FROM: | (SE) | (ML-2) | (ML-3) | (SW) | (ML-5) | (ML-6) | (ML-7) | |
| SOUTHEAST AREA (SE) | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0006 | \$0.0006 | \$0.0006 | \$0.0006 | |
| S.E. SOUTHERN SEGMENT (ML-2) | | \$0.0000 | \$0.0000 | \$0.0006 | \$0.0006 | \$0.0006 | \$0.0006 | |
| S.E. CENTRAL SEGMENT (ML-3) | | | \$0.0000 | \$0.0006 | \$0.0006 | \$0.0006 | \$0.0006 | |
| SOUTHWEST AREA (SW) | \$0.0006 | \$0.0006 | \$0.0006 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0006 | |
| S.W. SOUTHERN SEGMENT (ML-5) | \$0.0006 | \$0.0006 | \$0.0006 | | \$0.0000 | \$0.0000 | \$0.0006 | |
| S.W. CENTRAL SEGMENT (ML-6) | | \$0.0006 | \$0.0006 | | | \$0.0000 | \$0.0006 | |
| NORTHERN SEGMENT (ML-7) | | | \$0.0006 | | | \$0.0006 | \$0.0006 | |

2. For Rate Schedules FSS, STS, MBS and DDS storage services, and variance quantities pursuant to Rate Schedules FTS-3 and ITS-3, the applicable storage EPC Charge is \$0.0073.

NOTES:

- 1. There will be no charge for Transporter's EPC on Backhauls, services performed within any Hub, services under Rate Schedule IPLS, or services provided on the 12-mile lateral located between the Link Meter Station and the Corunna Interconnect Point in St. Clair, Michigan.
- 2. The areas and segments listed above are defined in Section 6.1 of the General Terms and Conditions of this Tariff, and are illustrated on the system map in Section 3.1.
- 3. In the case of any Shipper that purchases Gas from a Pooler, the provisions of Rate Schedules PTS-1, PTS-2 and PTS-3 shall be applicable.

PART 5.19 5.19 - Rate Schedules Southeast Area Gathering Service v.11.0.0 Superseding v.10.0.0

SOUTHEAST AREA GATHERING SERVICE

1. AVAILABILITY

This Southeast Area gathering service is available to any person, corporation, partnership or any other party (hereinafter referred to as "Shipper"). Terms and conditions applicable to this service will be individually negotiated between Shipper and Transporter, on a not unduly discriminatory basis, consistent with the terms and conditions applicable to Transporter's Part 284 transportation.

2. FIRM SERVICE CHARGES

Each Month Shipper shall pay to Transporter a charge not to exceed the following:

(1) Reservation Charge:

\$1.250 for each Dekatherm of MDQ.

(2) Commodity Charge:

\$0.0002 for each Dekatherm of Gas Delivered Hereunder.

3. INTERRUPTIBLE SERVICE CHARGES

Each Month Shipper shall pay to Transporter a commodity charge not to exceed \$0.0413 for each Dekatherm of Gas Delivered Hereunder.

4. FUEL AND L&U REIMBURSEMENT

Transporter shall retain 0.23% of each Dekatherm of Gas tendered to Transporter at the Receipt Point(s) in the Southeast Area. This percentage is comprised of 0.00% fuel and 0.23% L&U, provided, however, if Transporter also provides Transportation of such Gas, the retention % will not include L&U.

Appendix A-2

Marked Tariff

| <u>Section</u> | <u>Description</u> | <u>Version</u> |
|----------------|---|----------------|
| 4.18 | Statement of Rates, Transporter's Use (%) | v.11.0.0 |
| 4.19 | Statement of Rates, EPC Charge | v.9.0.0 |
| 5.19 | Rate Schedules, Southeast Area Gathering Service | v.11.0.0 |

TRANSPORTER'S USE (%)

1. Transporter's Use (%) for all transmission Transportation Services in Volume Nos. 1 and 2:

| | | NORTHERN | | | | | |
|---------------------------------|-----------------------------|-----------------------------|-----------------------------|---------------|--------------------------------|----------------------------------|------------------|
| TO: | S.E. Area | Southern | Central Segment | S.W. Area | Southern Segment | | Segment |
| FROM: | (SE) | (ML-2) | (ML-3) | (SW) | | (ML-6) | (ML-7) |
| SOUTHEAST AREA (SE) | 1.69 <u>0.58</u> | <u>2.37</u> 1.46 | <u>2.94</u> 2.20 | <u>1.11</u> 0 | <u>.37</u> 1.92 1.2 | 23 3.28 <u>2.0</u> | <u>3.282.66</u> |
| S.E. SOUTHERN SEGMENT (ML-2) | | 1.15 <u>1.11</u> | <u>1.72</u> 1.85 | 0.000 | <u>.02</u> 0.70 0.8 | <u>2.06</u> 2.3 | <u>2.06</u> 2.31 |
| S.E. CENTRAL SEGMENT (ML-3) | | | 1.04 <u>0.97</u> | 0.00 | 0.02 <u>0.0</u> | <u>00</u> <u>1.38</u> <u>1.4</u> | <u>1.38</u> 1.43 |
| SOUTHWEST AREA (SW) 3.914.00 | 2.66 2.38 | 3.34 <u>3.26</u> | <u>3.91</u> 4.00 | <u>1.401</u> | .25 | <u>2.21</u> 2. | <u>3.57</u> 3.54 |
| S.W. SOUTHERN SEGMENT (ML-5) | 1.73 <u>1.36</u> | <u>2.41</u> 2.24 | <u>2.98</u> 2.98 | | <u>1.28</u> 1.0 | <u>9</u> 2.64 <u>2.5</u> | <u>52</u> 2.98 |
| S.W. CENTRAL SEGMENT (ML-6) | | 1.60 1.38 | <u>2.17</u> 2.12 | | | 1.83 <u>1.0</u> | <u>2.17</u> 2.12 |
| NORTHERN SEGMENT (ML-7) | | | 0.81 <u>0.69</u> | | | 0.810.0 | <u>0.81</u> 0.69 |

NOTES:

- 1. (a) There will be no charge for Transporter's Use on Backhauls, services performed within any Hub, or services under Rate Schedule IPLS.
 - (b) The areas and segments listed above are defined in Section 6.1 of the General Terms and Conditions of this Tariff, and are illustrated on the system map in Section 3.
- 2. For Rate Schedules FSS, STS, MBS and DDS storage services, and variance quantities pursuant to Rate Schedules FTS-3 and ITS-3, Transporter's Use (%): 0.530.74%.
- 3. In the case of any Shipper that purchases Gas from a Pooler, the provisions of Rate Schedules PTS-1, PTS-2 and PTS-3 shall be applicable.
- 4. For services provided on the 12-mile lateral located between the Link Meter Station and the Corunna Interconnect Point in St. Clair, Michigan, Shippers will not be charged a Transporter's Use % but will be charged a lost and unaccounted (%) of: 0.470.23%.

PART 4.19 4.19 - Statement of Rates EPC Charge v.9.0.0 Superseding v.8.0.0

EPC CHARGE

1. For all transmission Transportation Services in Volume Nos. 1 and 2:

| | | | MODELLEDM | | | | |
|--|--|---|---|------------------------------|--------------------------------|---------------------------------|---|
| | | SOUTHEA | ·? 1 | | SOUTHWE | ·21 | NORTHERN |
| T O | S.E. | Southern | Central | S.W. | Southern | | a |
| TO: | Area | Segment | Segment | Area | Segment | Segment | Segment |
| FROM: | (SE) | (ML-2) | (ML-3) | (SW) | (ML-5) | (ML-6) | (ML-7) |
| | | | | | | | |
| SOUTHEAST AREA (SE) | \$0.0000 | \$0.0000 | \$0.0000\$ | 0. 0004 0 | <u>006</u> \$0. 000 | 4 <u>0006</u> \$0. 0 | 004 <u>0006</u> \$0. 000 4 <u>0006</u> |
| S.E. SOUTHERN SEGMENT (ML-2) | | \$0.0000 | \$0.0000\$ | 60. 0004 <u>0</u> | <u>006</u> \$0. 000 | 4 <u>0006</u> \$0. 0 | 004 <u>0006</u> \$0. 000 4 <u>0006</u> |
| S.E. CENTRAL SEGMENT (ML-3) | | | \$0.0000\$ | 0. 0004 0 | <u>006</u> \$0. 000 | 4 <u>0006</u> \$0. 0 | 004 <u>0006</u> \$0. 000 4 <u>0006</u> |
| SOUTHWEST AREA (SW) | \$0. 0004 000 \$0. 0004 000 | 0 <u>6</u> \$0. 000 4 <u>0</u> | <u>006</u> \$0. 000 4 | <u>0006</u> | \$0.0000 | \$0.0000 | \$0.0000 |
| S.W. SOUTHERN SEGMENT (ML-5 \$0. 000 4 <u>0006</u> |)\$0. 0004 <u>000</u> | <u>06</u> \$0. 000 4 <u>0</u> | <u>006</u> \$0. 000 4 | <u>0006</u> | | \$0.0000 | \$0.0000 |
| S.W. CENTRAL SEGMENT (ML-6) | | \$0. 0004 <u>000</u> | <u>06</u> \$0. 0004 <u>0</u> 0 | <u>006</u> | | \$0.0000 | \$0. 000 4 <u>0006</u> |
| NORTHERN SEGMENT (ML-7) | | | \$0. 000 4 <u>000</u> | <u>6</u> | | \$0. 0004 <u>00</u> | 0 <u>06</u> \$0. 000 4 <u>0006</u> |

2. For Rate Schedules FSS, STS, MBS and DDS storage services, and variance quantities pursuant to Rate Schedules FTS-3 and ITS-3, the applicable storage EPC Charge is \$0.00480073.

NOTES:

- 1. There will be no charge for Transporter's EPC on Backhauls, services performed within any Hub, services under Rate Schedule IPLS, or services provided on the 12-mile lateral located between the Link Meter Station and the Corunna Interconnect Point in St. Clair, Michigan.
- 2. The areas and segments listed above are defined in Section 6.1 of the General Terms and Conditions of this Tariff, and are illustrated on the system map in Section 3.1.
- 3. In the case of any Shipper that purchases Gas from a Pooler, the provisions of Rate Schedules PTS-1, PTS-2 and PTS-3 shall be applicable.

PART 5.19 5.19 - Rate Schedules Southeast Area Gathering Service v.11.0.0 Superseding v.10.0.0

SOUTHEAST AREA GATHERING SERVICE

1. AVAILABILITY

This Southeast Area gathering service is available to any person, corporation, partnership or any other party (hereinafter referred to as "Shipper"). Terms and conditions applicable to this service will be individually negotiated between Shipper and Transporter, on a not unduly discriminatory basis, consistent with the terms and conditions applicable to Transporter's Part 284 transportation.

2. FIRM SERVICE CHARGES

Each Month Shipper shall pay to Transporter a charge not to exceed the following:

(1) Reservation Charge:

\$1.250 for each Dekatherm of MDQ.

(2) Commodity Charge:

\$0.0002 for each Dekatherm of Gas Delivered Hereunder.

3. INTERRUPTIBLE SERVICE CHARGES

Each Month Shipper shall pay to Transporter a commodity charge not to exceed \$0.0413 for each Dekatherm of Gas Delivered Hereunder.

4. FUEL AND L&U REIMBURSEMENT

Transporter shall retain 0.4723% of each Dekatherm of Gas tendered to Transporter at the Receipt Point(s) in the Southeast Area. This percentage is comprised of 0.00% fuel and 0.4723% L&U, provided, however, if Transporter also provides Transportation of such Gas, the retention % will not include L&U.

Appendix B

Summary Workpapers

ANR PIPELINE COMPANY DERIVATION OF TRANSPORTER'S USE (%) BY ROUTE

| <u>To</u> | 2 | Southeast | | | Southwest | | |
|-------------------------------|--|---|--|--|---|---|---|
| <u>From</u> | Southeast Area SE | Southern ML-2 | Central ML-3 | Southwest Area SW | Southern ML-5 | Central ML-6 | Northern ML-7 |
| Southeast Area SE | SEA + LU 0.35 + 0.23 = 0.58 | SEA + SES + LU 0.35 + 0.88 + 0.23 = 1.46 | SEA + SES SEC + LU 0.35 + 0.88 0.74 + 0.23 = 2.20 | SEA+SES+SEC+N -SWC-SWS+LU 0.35 + 0.88 + 0.74 + 0.46-1.43-0.86+0.23 = 0.37 | SEA+SES+SEC+N -SWC+LU 0.35+0.88+0.74+ 0.46 - 1.43 + 0.23 = 1.23 | SEA+SES+SEC+ N+LU 0.35+0.88+0.74+ 0.46+0.23 = 2.66 | SEA+SES+SEC+ N + LU 0.35+0.88+0.74+ 0.46+0.23 = 2.66 |
| Southeast Southern ML-2 | Complete Backhaul No Charge | SES + LU 0.88 + 0.23 = 1.11 | SES + SEC + LU 0.88 + 0.74 + 0.23 = 1.85 | SES+SEC+N -SWC-SWS+LU 0.88 + 0.74 + 0.46-1.43-0.86+0.23 = 0.02 | SES+SEC+N -SWC+LU 0.88 + 0.74 + 0.46 - 1.43 + 0.23 = 0.88 | $\begin{array}{c} \text{SES+SEC} \\ \text{N} + \text{LU} \\ 0.88 + 0.74 + \\ 0.46 + 0.23 = \\ 2.31 \end{array}$ | SES+SEC N+LU 0.88+0.74+ 0.46+0.23 = 2.31 |
| Southeast Central ML-3 | Complete Backhaul No Charge | Complete Backhaul No Charge | SEC + LU 0.74 + 0.23 = 0.97 | SEC + N -SWC-SWS+LU 0.74 + 0.46 - 1.43 - 0.86 + 0.23 = 0.00 | SEC + N - SWC + LU 0.74 + 0.46 - 1.43 + 0.23 = 0.00 | SEC + N + LU 0.74 + 0.46 + 0.23 = 1.43 | SEC + N + LU 0.74 + 0.46 + 0.23= 1.43 |
| Southwest Area SW | SWA+SWS+SWC+ N-SEC-SES+LU 1.02 + 0.86+1.43+ 0.46-0.74-0.88+0.23 = 2.38 | SWA+SWS+SWC+ N-SEC+LU 1.02 + 0.86+1.43+ 0.46-0.74+0.23 = 3.26 | SWA+SWS+SWC+ N+LU 1.02 + 0.86+1.43+ 0.46 + 0.23 = 4.00 | SWA + LU 1.02 + 0.23 = 1.25 | SWA + SWS + LU 1.02 + 0.86 + 0.23 = 2.11 | SWA+SWS+SWC + LU 1.02 + 0.86 + 1.43 + + 0.23 = 3.54 | SWA+SWS+SWC+ N+LU 1.02 + 0.86 + 1.43 + 0.46 + 0.23 = 4.00 |
| Southwest Southern ML-5 | SWS+SWC+ N-SEC-SES+LU 0.86+1.43+ 0.46-0.74-0.88+0.23 = 1.36 | SWS+SWC+ N-SEC+LU 0.86 + 1.43 + 0.46 - 0.74 + 0.23 = 2.24 | SWS+SWC+ N+LU 0.86 + 1.43 + 0.46 + 0.23 = 2.98 | Complete Backhaul No Charge | SWS + LU 0.86 + 0.23 = 1.09 | SWS+SWC+LU 0.86 + 1.43 + 0.23 = 2.52 | SWS+SWC+ N+LU 0.86 + 1.43 + 0.46 + 0.23 = 2.98 |
| Southwest Central ML-6 | Complete Backhaul No Charge | SWC+N-SEC+LU 1.43 + 0.46 - 0.74 + 0.23 = 1.38 | SWC + N + LU 1.43 + 0.46 + 0.23 = 2.12 | Complete Backhaul No Charge | Complete Backhaul No Charge | SWC + LU 1.43 + 0.23 = 1.66 | SWC + N + LU 1.43 + 0.46 + 0.23 = 2.12 |
| Northern Segment ML-7 | Complete Backhaul No Charge | Complete Backhaul No Charge | N + LU 0.46 + 0.23 = 0.69 | Complete Backhaul No Charge | Complete Backhaul No Charge | N + LU 0.46 + 0.23 = 0.69 | N + LU 0.46 + 0.23 = 0.69 |

ANR PIPELINE COMPANY COMPARISON OF TRANSPORTER'S USE (%) BY ROUTE

| <u>TO</u> | - 5 | Southeast Ar SE | ea | | Southeast Southern ML-2 | | | Central ML-3 | _ | _ | Southwest Ai | ·ea | S | Southwest Southern ML-5 | | | Central ML-6 | _ | | Northern ML-7 | |
|-------------------------------|------|--------------------|--------|------|-------------------------------|--------|------|-----------------|--------|------|--------------|--------|------|-------------------------------|--------|------|-----------------|--------|------|------------------|--------|
| FROM | NEW | OLD | CHANGE | NEW | OLD | CHANGE | NEW | OLD | CHANGE | NEW | OLD | CHANGE | NEW | OLD | CHANGE | NEW | OLD | CHANGE | NEW | OLD | CHANGE |
| Southeast Area SE | 0.58 | 1.69 | -1.11 | 1.46 | 2.37 | -0.91 | 2.20 | 2.94 | -0.74 | 0.37 | 1.11 | -0.74 | 1.23 | 1.92 | -0.69 | 2.66 | 3.28 | -0.62 | 2.66 | 3.28 | -0.62 |
| Southeast Southern ML-2 | | | | 1.11 | 1.15 | -0.04 | 1.85 | 1.72 | 0.13 | 0.02 | 0.00 | 0.02 | 0.88 | 0.70 | 0.18 | 2.31 | 2.06 | 0.25 | 2.31 | 2.06 | 0.25 |
| Southeast Central ML-3 | | | | | | | 0.97 | 1.04 | -0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.02 | -0.02 | 1.43 | 1.38 | 0.05 | 1.43 | 1.38 | 0.05 |
| Southwest Area SW | 2.38 | 2.66 | -0.28 | 3.26 | 3.34 | -0.08 | 4.00 | 3.91 | 0.09 | 1.25 | 1.40 | -0.15 | 2.11 | 2.21 | -0.10 | 3.54 | 3.57 | -0.03 | 4.00 | 3.91 | 0.09 |
| Southwest Southern ML-5 | 1.36 | 1.73 | -0.37 | 2.24 | 2.41 | -0.17 | 2.98 | 2.98 | 0.00 | | | | 1.09 | 1.28 | -0.19 | 2.52 | 2.64 | -0.12 | 2.98 | 2.98 | 0.00 |
| Southwest Central ML-6 | | | | 1.38 | 1.60 | -0.22 | 2.12 | 2.17 | -0.05 | | | | | | | 1.66 | 1.83 | -0.17 | 2.12 | 2.17 | -0.05 |
| Northern Segment ML-7 | | | | | | | 0.69 | 0.81 | -0.12 | | | | | | | 0.69 | 0.81 | -0.12 | 0.69 | 0.81 | -0.12 |

0.74

Storage

0.53

0.21

L & U

0.23

0.47

-0.24

ANR PIPELINE COMPANY

Derivation of Transporter's Use (%) for Transportation by Area and Segment Volumes Reported in Bcf 2018

| | | SOUTHE | EAST AREA | SOUTHWEST AREA | | MAINLINE AREA | | |
|--------------|--|---------------------------------------|----------------------------------|---------------------------------------|---|---|---------------------------------------|---|
| Line No. | | GATHERING (Col. 1) | TRANSMISSION (Col. 2) | TRANSMISSION (Col. 3) | SOUTHEAST LEG (Col. 4) | SOUTHWEST LEG (Col. 5) | NORTHERN SEGMENT (Co. 6) | TOTAL (Co. 7) |
| 1 | THROUGHPUT | 167.9 (| 230.0 | 236.6 | 565.4 | 222.1 | 1282.3 | |
| 2 3 4 | PROPOSED MATRIX FUEL 858 ACCOUNT SYSTEM BALANCING TOTAL FUEL | 0.000 0.000 <u>0.000</u> | 1.255 0.000 0.000 1.355 | 2.417 0.000 <u>0.000</u> | 5.023 0.000 <u>0.000</u> 5.023 | 4.609 0.000 <u>0.000</u> 4.609 | 4.499 1.175 <u>0.081</u> | 17.803 1.175 <u>0.081</u> 19.059 |
| 6 7 | THROUGHPUT CURRENT TRANSPORTER'S USE (%) - FUEL (4) | 0.000 167.90 <u>0.00%</u> | 1.255 230.00 0.54% | 2.417 236.60 1.01% | 565.40 <u>0.88%</u> | 222.10 2.03% | 5.755 1282.30 <u>0.45%</u> | <u>19.039</u> |
| 8 9 10 | (OVER)/UNDER RECOVERIES (5) ANNUAL TRANSPORTER'S USE ADJUSTMENT (%) (5) TRANSPORTER'S USE (%) - FUEL (6) | 0.000 <u>0.00%</u> <u>0.00%</u> | (0.437) -0.19% 0.35% | 0.019 <u>0.01%</u> <u>1.02%</u> | 4.223 <u>0.74%</u> <u>1.62%</u> | 0.587 <u>0.26%</u> <u>2.29%</u> | 0.122 <u>0.01%</u> <u>0.46%</u> | |

| BREAKDOWN | <u>OF MAINLIN</u> | <u>NE LEGS BY SEGM</u> | <u>ENT</u> | | |
|-----------|-------------------|------------------------|------------|-------|-----|
| SOUTHERN | | 0.88% | (2) | 0.86% | (3) |
| CENTRAL | | 0.74% | (2) | 1.43% | (3) |
| | TOTAL | 1.62% | | 2.29% | |

⁽¹⁾ Based on ANR SE gathering receipt percentage of 73%.

⁽²⁾ The SEML has 11 compressor stations in total. Southern has 6 stations (6/11 x 1.62% = 0.88%). Central has 5 stations (5/11 x 1.62% = 0.74%).

⁽³⁾ The SWML has 8 compressor stations in total. Southern has 3 stations (3/8 x 2.29% = 0.86%). Central has 5 stations (5/8 x 2.29% = 1.43%).

⁽⁴⁾ Fuel Percentage = 1-[(Throughput)/(Total Fuel + Throughput)].

^{(5) (}Over)/under recoveries for the period Jan 1 - Dec 31, 2018; Fuel Percentage = 1-[(Throughput)/(Previous Year's (O)/U Recoveries + Throughput)]. Refer to Attachment 1, Page 7 of 15.

⁽⁶⁾ Equals the Current Transporter's Use (%) plus Annual Transporter's Use Adjustment (%).

ANR PIPELINE COMPANY Derivation of Transporter's Use (%) - L&U Volumes Reported in Bcf

| Line No. | _ | |
|-------------|--|-------------------|
| 1 | L&U | 4.319 |
| 2 | THROUGHPUT | 1,709 |
| 3 | CURRENT TRANSPORTER'S USE (%) - L&U (1) | 0.25% |
| 4 5 | (OVER)/UNDER RECOVERIES (2) ANNUAL TRANSPORTER'S USE ADJUSTMENT (%) (2) | (0.325) -0.02% |
| 6 | TRANSPORTER'S USE (%) - L&U (3) | 0.23% |

- (1) L&U Percentage = 1-[(Throughput)/(L&U + Throughput)]
 (2) (Over)/under recoveries for the period Jan 1 Dec 31, 2018; Refer to Attachment 1, Page 7 of 15. L&U Percentage = 1-[(Throughput)/(Previous Year's (O)/U Recoveries + Throughput)].
 (3) Equals the Current Transporter's Use (%) plus Annual Transporter's Use Adjustment (%).

ANR PIPELINE COMPANY Account 858 Fuel Included in Transporter's Use Volumes Reported in Bcf 2018

| NO. | TRANSPORTING COMPANY | SEGMENT (Col. 1) | THROUGHPUT (Col. 2) | CO. USE (Col. 3) |
|-----|-----------------------------------|------------------|---------------------|---------------------|
| 1 | Great Lakes Gas Transmission L.P. | NORTH | 74.678 | 0.174 |
| 2 | DTE Gas Company | NORTH | 116.408 | 1.001 |
| 3 | Total | | - - | 1.175 |

Attachment 1 Page 6 of 15

ANR PIPELINE COMPANY Derivation of Transporter's Use (%) for Storage Volumes Reported in Bcf 2018

| Line No. | _ | Storage Transporter's Use (%) (1) |
|-------------|--|-----------------------------------|
| | INJECTION COMPANY USE | |
| 1 2 | ANRPL STORAGE AREA STORAGE FUEL REIMBURSED TO OTHERS (2) | 0.524 <u>0.738</u> |
| 3 | GROSS STORAGE CO USE | 1.262 |
| 4 5 | LESS: FUEL ATTRIBUTABLE TO SYSTEM BALANCING (3) | 0.081 |
| 6 | NET COMPANY USE FOR STORAGE | <u>1.181</u> |
| 7 | STORAGE GAS INJECTED | |
| 8 9 | TOTAL STORAGE GAS INJECTED LESS: SYSTEM BALANCING VOLUME | 177.03 14.31 |
| 10 | CALCULATED TRANSACTIONAL THROUGHPUT | <u>162.73</u> |
| 11 | CURRENT TRANSPORTER'S USE (%) - STORAGE (4) | 0.72% |
| 12 13 | (OVER)/UNDER RECOVERIES (5) ANNUAL TRANSPORTER'S USE ADJUSTMENT (%) (5) | 0.028 <u>0.02%</u> |
| 14 | TRANSPORTER'S USE (%) - STORAGE | <u>0.74%</u> (6) |

(1) Transporter's Use (%) for Storage is inclusive of Cold Springs 1 Storage fuel costs consistent with orders issued in Docket No. RP09-428-000 *et al.*, on July 1, 2010, and Docket No. RP10-977-000 on August 9, 2010, where the Commission approved the inclusion of such costs in ANR's general system storage fuel rates effective August 1, 2010.

(2) ANRSCO Storage 0.239
Blue Lake 0.499
Total 0.738

- (3) Fuel associated with system balancing is reflected in Mainline Northern Segment transportation.

 Fuel associated with system balancing = System balancing volume/(Storage transactional throughput + system balancing volume) x

 Total Gross Storage Company Use (for those months in which system balancing occurred).
- (4) Fuel Percentage = 1-[(Throughput)/(Fuel + Throughput)]
- (5) (Over)/under recoveries for the period Jan 1 Dec 31, 2018; Fuel Percentage = 1-[(Throughput)/(Previous Year's (O)/U Recoveries + Throughput)]
 Refer to Attachment 1, Page 7 of 15.
- $(6) \ Equals \ the \ Current \ Transporter's \ Use \ (\%) \ plus \ Annual \ Transporter's \ Use \ Adjustment \ (\%).$

ANR PIPELINE COMPANY Deferred Transporter's Use Account Volumes Reported in Bcf Jan 1 - Dec 31, 2018

MAINLINE AREA SE AREA SW AREA SOUTHEAST SOUTHWEST NORTHERN TRANSMISSION TOTAL Line TRANSMISSION TRANSMISSION LEG LEG SEGMENT FUEL L&U TRANS. STORAGE TOTAL No. (Col. 1) (Col. 2) (Col. 3) (Col. 4) (Col. 5) (Co. 6) (Co. 7) (Co. 8) (Co. 9) (Co. 10) FUEL USE AND L&U 1.255 2.417 5.023 4.609 4.499 17.803 4.319 22.122 1.181 23.303 858 ACCOUNT 0.000 0.000 0.000 0.000 1.175 1.175 1.175 1.175 2 3 SYSTEM BALANCING 0.000 0.000 0.000 0.000 0.081 0.081 0.081 0.081 1.255 19.059 23.378 4 TOTAL COMPANY USE (1) 2.417 5.023 4.609 5.755 4.319 1.181 24.559 5 CURRENT TRANSPORTER'S USE (2) 2.398 1.692 0.8004.022 5.633 14.545 4.644 19.189 1.153 20.342 6 TOTAL (OVER)/UNDER RECOVERIES (0.437)0.019 4.223 0.587 0.122 4.514 (0.325)4.189 0.028 4.217

⁽¹⁾ Refer to Attachment 1, Page 8 of 15.

⁽²⁾ Current portion of Transporter's Use fuel retained. Refer to Attachment 1, Page 14 of 15.

ANR PIPELINE COMPANY Transporter's Actual Fuel Usage Volumes Reported in Bcf 2018

Transportation

| | | 1 i anspoi tation | | | | | | |
|------|-----------|-------------------|--------------|----------------|--------|------------------|----------|----------------|
| Line | | SOUTHEA | ST AREA | SOUTHWEST AREA | MAIN | LINE TRANSMISSIO | N | |
| No. | | Gathering | Transmission | Transmission | SE Leg | SW Leg | Northern | <u>L&U</u> |
| | | | | | | | | |
| 1 | January | | 0.083 | 0.248 | 0.312 | 0.453 | 0.656 | (0.352) |
| 2 | February | | 0.105 | 0.227 | 0.364 | 0.413 | 0.566 | 0.441 |
| 3 | March | | 0.129 | 0.228 | 0.592 | 0.444 | 0.324 | 0.570 |
| 4 | April | | 0.096 | 0.215 | 0.377 | 0.372 | 0.289 | 0.637 |
| 5 | May | | 0.110 | 0.191 | 0.635 | 0.329 | 0.362 | 0.591 |
| 6 | June | | 0.110 | 0.207 | 0.538 | 0.347 | 0.299 | 0.553 |
| 7 | July | | 0.121 | 0.202 | 0.519 | 0.341 | 0.269 | 0.240 |
| 8 | August | | 0.096 | 0.188 | 0.303 | 0.379 | 0.316 | 0.367 |
| 9 | September | | 0.117 | 0.185 | 0.423 | 0.406 | 0.286 | 0.511 |
| 10 | October | | 0.088 | 0.167 | 0.290 | 0.368 | 0.323 | 0.446 |
| 11 | November | | 0.093 | 0.189 | 0.210 | 0.353 | 0.416 | 0.084 |
| 12 | December | | 0.107 | 0.170 | 0.460 | 0.404 | 0.393 | 0.231 |
| 13 | Total | = | 1.255 | 2.417 | 5.023 | 4.609 | 4.499 | 4.319 |

| | | Storage | | | | Account 858 | |
|----|-----------|--------------|----------------------------|-------------|-----------|--------------|------------|
| | | | Storage F Reimbursed to | | _ | | |
| | | ANR P/L | ANR | Blue | System | Great | |
| | | Storage Area | Storage | <u>Lake</u> | Balancing | <u>Lakes</u> | <u>DTE</u> |
| 14 | January | _ | 0.011 | 0.091 | <u>-</u> | 0.043 | (0.087) |
| 15 | February | - | 0.010 | 0.049 | - | 0.032 | 0.045 |
| 16 | March | - | 0.015 | 0.026 | - | 0.010 | 0.009 |
| 17 | April | 0.058 | 0.017 | 0.019 | - | 0.002 | 0.048 |
| 18 | May | 0.057 | 0.037 | 0.055 | - | 0.010 | 0.164 |
| 19 | June | 0.054 | 0.030 | 0.043 | 0.019 | 0.009 | 0.150 |
| 20 | July | 0.057 | 0.028 | 0.046 | 0.007 | 0.012 | 0.137 |
| 21 | August | 0.078 | 0.026 | 0.029 | 0.002 | 0.021 | 0.154 |
| 22 | September | 0.101 | 0.013 | 0.030 | 0.010 | 0.010 | 0.145 |
| 23 | October | 0.119 | 0.004 | 0.044 | 0.020 | 0.012 | 0.165 |
| 24 | November | - | 0.024 | 0.028 | 0.014 | 0.005 | 0.029 |
| 25 | December | - | 0.024 | 0.039 | 0.009 | 0.008 | 0.042 |
| 26 | Total | 0.524 | 0.239 | 0.499 | 0.081 | 0.174 | 1.001 |

ANR Pipeline Company

Transactional Throughput Derived From Fuel Retention By Rate Route

Inputs:

- Actual Fuel Retained by Rate Route
- Transmission, Storage Injection and Gathering Fuel Retention Percentages as per ANR's FERC Gas tariff.

Transactional Throughput Derived from Retention by Rate Route Calculations:

• Transactional Throughput Derived from Retention by Rate Route as Follows:

Gathered Quantities

• Area and Segment Transactional Throughput for Fuel Retention Calculation:

Area Transactional Throughput for Fuel Retention =
Sum of all Transactional Throughputs for Fuel Retention through Area
- Sum of all Backhauls for which a Fuel Retention credit is Accrued

• Conversion of Area and Segment Transactional Throughput from Dth to Bcf for use in Fuel Matrix Calculations using ANR's Dth per Mcf conversion factor.

Fuel Matrix Determination Calculation:

ANR PIPELINE COMPANY Transactional Throughput Derived From Fuel Retention By Rate Segmen 2018

| Line No. | REC-SEG | DEL-SEG | System Throughput (Col. 1) | SouthEast Area (Col. 2) | SouthWest Area (Col. 3) | SouthEast Leg (Col. 4) | SouthWest Leg (Col. 5) | Northern Segment (Col. 6) |
|-------------|-----------------|---------|----------------------------|-------------------------|-------------------------|------------------------------|------------------------------|---------------------------------|
| 1 | CE. | GE. | 105 042 120 | 105 842 128 | 0 | 0 | 0 | 0 |
| 1 | SE | SE | 195,842,138 | 195,842,138 | 0 | 0 | 0 | 0 |
| 2 | SE | ML-2 | 27,708,302 | 27,708,302 | 0 | 27,708,302 | 0 | 0 |
| 3 | SE | ML-3 | 4,605,497 | 4,605,497 | 0 | 4,605,497 | 0 | 0 |
| 4 | SE | SW | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | SE | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | SE | ML-6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | SE | ML-7 | 12,225,467 | 12,225,467 | 0 | 12,225,467 | 0 | 12,225,467 |
| 8 | ML-2 | SE | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | ML-2 | ML-2 | 16,587,358 | 0 | 0 | 16,587,358 | 0 | 0 |
| 10 | ML-2 | ML-3 | 2,212,883 | 0 | 0 | 2,212,883 | 0 | 0 |
| 11 | ML-2 | SW | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | ML-2 | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | ML-2 | ML-6 | 321,345 | 0 | 0 | 321,345 | 0 | 321,345 |
| 14 | ML-2 | ML-7 | 7,575,235 | 0 | 0 | 7,575,235 | 0 | 7,575,235 |
| 15 | ML-3 | SE | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | ML-3 | ML-2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 | ML-3 | ML-3 | 126,572,467 | 0 | 0 | 126,572,467 | 0 | 0 |
| 18 | ML-3 | SW | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | ML-3 | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | ML-3 | ML-6 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21 | ML-3 | ML-7 | 393,006,315 | 0 | 0 | 393,006,315 | 0 | 393,006,315 |
| 22 | SW | SE | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | SW | ML-2 | 24,406 | 0 | 24,406 | (10,983) | 24,406 | 24,406 |
| 24 | SW | ML-3 | 1,683,274 | 0 | 1,683,274 | 0 | 1,683,274 | 1,683,274 |
| 25 | SW | SW | 17,363,852 | 0 | 17,363,852 | 0 | 1,005,274 | 1,005,274 |
| 26 | SW | ML-5 | 3,120,878 | 0 | 3,120,878 | 0 | 3,120,878 | 0 |
| 27 | SW | ML-6 | 51,693,043 | 0 | 51,693,043 | 0 | 51,693,043 | 0 |
| 28 | SW | ML-7 | 173,329,281 | 0 | 173,329,281 | 0 | 173,329,281 | 173,329,281 |
| | | | | | | | | |
| 29 | ML-5 | SE | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 | ML-5 | ML-2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31 | ML-5 | ML-3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 | ML-5 | SW | 0 | 0 | 0 | 0 | 0 | 0 |
| 33 | ML-5 | ML-5 | 694 | 0 | 0 | 0 | 694 | 0 |
| 34 | ML-5 | ML-6 | 146,902 | 0 | 0 | 0 | 146,902 | 0 |
| 35 | ML-5 | ML-7 | 691,675 | 0 | 0 | 0 | 691,675 | 691,675 |
| 36 | ML-6 | SE | 0 | 0 | 0 | 0 | 0 | 0 |
| 37 | ML-6 | ML-2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 38 | ML-6 | ML-3 | 0 | 0 | 0 | 0 | 0 | 0 |
| 39 | ML-6 | SW | 0 | 0 | 0 | 0 | 0 | 0 |
| 40 | ML-6 | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 |
| 41 | ML-6 | ML-6 | 505,989 | 0 | 0 | 0 | 505,989 | 0 |
| 42 | ML-6 | ML-7 | 900,855 | 0 | 0 | 0 | 900,855 | 900,855 |
| 43 | ML-7 | SE | 0 | 0 | 0 | 0 | 0 | 0 |
| 44 | ML-7 | ML-2 | 0 | 0 | 0 | 0 | 0 | 0 |
| 45 | ML-7 | ML-3 | 8,988,451 | 0 | 0 | 0 | 0 | 8,988,451 |
| 46 | ML-7 | SW | 0 | 0 | 0 | 0 | 0 | 0 |
| 47 | ML-7 | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 |
| 48 | ML-7 | ML-6 | 3,629,481 | 0 | 0 | 0 | 0 | 3,629,481 |
| 49 | ML-7 | ML-7 | 737,658,882 | 0 | 0 | 0 | 0 | 737,658,882 |
| 50 | TOTAL (Dth) | | 1,786,394,670 | 240,381,404 | 247,214,734 | 590,803,886 | 232,096,997 | 1,340,034,667 |
| 51 | TOTAL (Mcf) (1) | | 1,709,468,584 | 230,030,052 | 236,569,123 | 565,362,571 | 222,102,389 | 1,282,329,825 |

(1) Conversion Factor

1.045

ANR PIPELINE COMPANY Derived Transactional Throughput By Rate Route 2018

| Li | ne | | | | | | 20. | 10 | | | | | | | TOTAL |
|----|---------------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|
| N | | DEL-SEG | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | 2018 |
| _ | | | (Col. 1) | (Col. 2) | (Col. 3) | (Col. 4) | (Col. 5) | (Col. 6) | (Col. 7) | (Col. 8) | (Col. 9) | (Col. 10) | (Col. 11) | (Col. 12) | (Col. 13) |
| | | | | | | | | | | | | | | | |
| 1 | | SE | 14,874,376 | 16,136,733 | 21,590,742 | 16,179,150 | 16,183,338 | 16,718,343 | 17,811,852 | 14,381,822 | 17,940,179 | 15,808,073 | 14,828,406 | 13,389,124 | 195,842,138 |
| 2 | | ML-2 | 3,227,970 | 1,135,884 | 1,797,343 | 2,365,282 | 3,049,434 | 3,190,606 | 3,704,296 | 3,737,664 | 2,296,694 | 420,550 | 1,144,125 | 1,638,454 | 27,708,302 |
| 3 | SE | ML-3 | 1,413,144 | 405,474 | 329,412 | 469,123 | 162,757 | 216,932 | 111,157 | 160,050 | 215,645 | 253,842 | 510,027 | 357,934 | 4,605,497 |
| 4 | | SW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | SE | ML-6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | SE | ML-7 | 1,920,098 | 1,287,740 | 694,844 | 1,205,461 | 875,758 | 582,207 | 938,951 | 564,544 | 688,422 | 683,380 | 1,335,149 | 1,448,913 | 12,225,467 |
| | | | | | | | | | | | | | | | |
| 8 | | SE | N/A | 0 |
| 9 | | ML-2 | 2,770,110 | 937,064 | 1,104,571 | 491,499 | 1,775,518 | 1,260,638 | 1,175,971 | 971,996 | 2,988,021 | 1,610,739 | 794,754 | 706,477 | 16,587,358 |
| 10 | | ML-3 | 1,102,054 | 25,888 | 39,972 | 621,278 | 85,824 | 32,855 | 76,567 | 46,626 | 13,314 | 34,227 | 106,165 | 28,113 | 2,212,883 |
| 1 | | SW | N/A | 0 |
| 12 | | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 3 ML-2 | ML-6 | 92,913 | 31,363 | 0 | 4,992 | 0 | 0 | 0 | 4,992 | 1,949 | 19,826 | 116,007 | 49,303 | 321,345 |
| 14 | 4 ML-2 | ML-7 | 651,178 | 448,003 | 66,451 | 1,083,663 | 36,989 | 151,950 | 123,376 | 937,704 | 836,056 | 1,545,836 | 1,182,031 | 511,998 | 7,575,235 |
| | | an. | 27/1 | 27/1 | 27/1 | 27/1 | 27/1 | 27/4 | 27/4 | 27/4 | 27/1 | 27/1 | 27/4 | 27/4 | |
| | 5 ML-3 | SE | N/A | 0 |
| 10 | | ML-2 | N/A | 0 |
| 1' | | ML-3 | 18,782,922 | 11,494,140 | 12,704,274 | 8,655,099 | 9,650,693 | 10,594,144 | 7,125,215 | 8,469,168 | 8,499,998 | 7,605,742 | 11,487,353 | 11,503,719 | 126,572,467 |
| 18 | | SW | N/A | N/A | N/A | N/A 0 | N/A | N/A 0 | N/A 0 | N/A 0 | N/A 0 | N/A | N/A | N/A 0 | 0 |
| 19 | | ML-5 | N/A 0 | N/A 0 | N/A 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 | | ML-6 ML-7 | 25,049,292 | 28,556,950 | 28,376,177 | | 39,930,523 | 29,346,954 | | 39,917,088 | 36,449,380 | 40,610,573 | 33,566,460 | | 393,006,315 |
| 2. | ML-3 | NIL-/ | 23,049,292 | 28,330,930 | 20,3/0,1// | 32,050,642 | 39,930,323 | 29,340,934 | 33,515,364 | 39,917,088 | 30,449,380 | 40,010,373 | 33,300,400 | 25,636,912 | 393,000,313 |
| 2 | 2 SW | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2: | | ML-2 | 24,406 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24,406 |
| 24 | | ML-3 | 185,136 | 128,271 | 187,838 | 172,962 | 157,037 | 246,516 | 111,671 | 110,024 | 90,929 | 82,033 | 86,112 | 124,745 | 1,683,274 |
| 2: | | SW | 430,301 | 712,572 | 718,383 | 661,606 | 1,694,793 | 1,548,020 | 1,591,404 | 2,312,663 | 2,935,956 | 3,239,221 | 1,065,796 | 453,137 | 17,363,852 |
| 20 | | ML-5 | 269,460 | 264,695 | 251,091 | 217,085 | 263,635 | 232,572 | 295,140 | 286,644 | 264,652 | 246,156 | 256,865 | 272,883 | 3,120,878 |
| 2' | | ML-6 | 4,582,556 | 4,388,715 | 4,585,031 | 4,319,740 | 3,925,673 | 3,953,846 | 3,823,706 | 3,624,661 | 4,095,466 | 4,365,875 | 5,178,858 | 4,848,916 | 51,693,043 |
| | S SW | ML-7 | 17,043,817 | 14,840,873 | 15,295,378 | 13,326,233 | 14,208,664 | 13,182,614 | 14,339,700 | 15,819,486 | 14,275,312 | 14,430,752 | 12,941,652 | 13,624,800 | 173,329,281 |
| | , 5,, | IVIL-7 | 17,043,017 | 14,040,073 | 15,275,576 | 13,320,233 | 14,200,004 | 13,102,014 | 14,557,700 | 15,017,400 | 14,273,312 | 14,430,732 | 12,741,032 | 13,024,000 | 1/3,327,201 |
| 29 | 9 ML-5 | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 | | ML-2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 | | ML-3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 33 | | SW | N/A | 0 |
| 3. | | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 694 | 0 | 0 | 694 |
| 34 | 4 ML-5 | ML-6 | 18,829 | 12,375 | 26,193 | 4,315 | 148 | 0 | 0 | 66,197 | 9,257 | 2,397 | 7,191 | 0 | 146,902 |
| 3: | 5 ML-5 | ML-7 | 0 | 0 | 0 | 0 | 0 | 0 | 67,654 | 187,138 | 436,883 | 0 | 0 | 0 | 691,675 |
| | | | | | | | | | | | | | | | |
| 30 | 5 ML-6 | SE | N/A | 0 |
| 3' | 7 ML-6 | ML-2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31 | 3 ML-6 | ML-3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35 | 9 ML-6 | SW | N/A | 0 |
| 40 |) ML-6 | ML-5 | N/A | 0 |
| 4 | ML-6 | ML-6 | 69,049 | 20,738 | 13,331 | 7,778 | 14,270 | 88,514 | 62,818 | 40,716 | 73,332 | 107,504 | 7,939 | 0 | 505,989 |
| 42 | 2 ML-6 | ML-7 | 62,785 | 76,573 | 35,121 | 100,084 | 130,470 | 101,572 | 73,125 | 62,169 | 69,292 | 107,613 | 36,878 | 45,173 | 900,855 |
| | | | | | | | | | | | | | | | |
| 4. | | SE | N/A | 0 |
| 4 | | ML-2 | N/A | 0 |
| 4: | | ML-3 | 2,055,142 | 1,414,036 | 1,640,699 | 603,222 | 114,130 | 81,434 | 222,259 | 72,372 | 187,359 | 127,478 | 859,034 | 1,611,286 | 8,988,451 |
| 4 | | SW | N/A | 0 |
| 4 | | ML-5 | N/A | 0 |
| 4 | | ML-6 | 779,806 | 505,013 | 412,783 | 347,043 | 284,222 | 92,210 | 34,900 | 40,778 | 76,903 | 121,232 | 482,970 | 451,621 | 3,629,481 |
| 49 | | ML-7 | 89,685,067 | 70,465,179 | 65,931,681 | 59,355,786 | 53,290,011 | 51,527,980 | 54,564,174 | 50,968,108 | 48,309,571 | 49,438,133 | 66,855,407 | 77,267,785 | 737,658,882 |
| 50 |) TOTAL (Dth) | | 185,090,411 | 153,288,279 | 155,801,315 | 142,242,043 | 145,833,887 | 133,149,907 | 139,769,300 | 142,782,610 | 140,754,570 | 140,861,876 | 152,849,179 | 153,971,293 | 1,786,394,670 |
| | TOTAL (Mcf) (2) | | 177,120,011 | 146,687,348 | 149,092,167 | 136,116,788 | 139,553,959 | 127,416,179 | 133,750,526 | 136,634,077 | 134,693,368 | 134,796,054 | 146,267,157 | 147,340,950 | 1,709,468,584 |
| 3. | 101AL (MU) (2) | | 1//,120,011 | 140,007,340 | 147,072,107 | 130,110,700 | 137,333,737 | 127,410,179 | 133,730,340 | 130,034,077 | 134,073,300 | 134,770,034 | 140,207,137 | 147,340,730 | 1,/02,400,304 |
| 52 | 2 Storage (Dth) (1) | | 3,881,261 | 1,706,901 | 2,372,977 | 11,640,430 | 25,845,121 | 20,913,474 | 21,842,298 | 20,267,669 | 20,671,555 | 25,548,400 | 10,552,453 | 4,807,216 | 170,049,755 |
| | | | | | | | | | | | | | | | |
| 5. | Storage (Mcf) (2) | | 3,714,125 | 1,633,398 | 2,270,791 | 11,139,167 | 24,732,173 | 20,012,894 | 20,901,721 | 19,394,899 | 19,781,392 | 24,448,230 | 10,098,041 | 4,600,207 | 162,727,038 |

⁽¹⁾ Storage transactional throughput calculated excluding Storage Cycling Fuel retained as reported on Attachment 1, Page 13 of 15, line 53.

(2) Conversion Factor 1.045

ANR PIPELINE COMPANY Fuel Percentages By Rate Route 2018

| 2 SIE MI-2 0.97% 0.00% 2.94% 0.00 4 SIE SW 0.36% 0.00% 1.91% 0.00 5 SE ML-5 0.79% 0.00% 1.92% 0.00 6 SE ML-6 1.51% 0.00% 3.28% 0.00 7 SE ML-7 1.51% 0.00% 3.28% 0.00 8 ML-2 SE 0.00% 0.00% 3.28% 0.00 9 ML-2 ML-2 ML-3 0.00% 0.00% 1.15% 0.00 9 ML-2 ML-2 ML-3 0.47% 0.00% 1.15% 0.00 10 ML-2 ML-3 0.74% 0.00% 1.15% 0.00 11 ML-2 ML-3 0.00% 0.00% 0.00% 0.00% 12 ML-2 ML-6 1.01% 0.00% 0.00% 0.00% 13 ML-2 ML-6 1.01% 0.00% 0.00% 0.00% 15 ML-3 SE 0.00% 0.00% 0.00% <t< th=""><th>Line</th><th></th><th colspan="2">DEC CEC DEL CEC</th><th><u>Fuel</u></th><th colspan="4">4/18-12/18 Fuel</th></t<> | Line | | DEC CEC DEL CEC | | <u>Fuel</u> | 4/18-12/18 Fuel | | | |
|--|------|---------|-----------------|----------|-------------|-----------------|----------|--|--|
| SE | No. | REC-SEG | DEL-SEG | Trans | Gath | Trans | Gath | | |
| 2 SE | | | | (Col. 1) | (Col. 2) | (Col. 3) | (Col. 4) | | |
| 2 SE | 1 | SE | SE | 0.65% | 0.00% | 1 69% | 0.00% | | |
| 3 SE ML-3 1,24% 0.00% 1,11% 0.005 5 SE ML-5 0.79% 0.00% 1,11% 0.005 7 SE ML-6 1.51% 0.00% 3,28% 0.009 7 SE ML-7 1.51% 0.00% 3,28% 0.009 8 ML-2 SE 0.00% 0.00% 3,28% 0.009 9 ML-2 ML-2 ML-3 0.74% 0.00% 1.00% 0.00% 10 ML-2 ML-3 0.74% 0.00% 1.72% 0.00 10 ML-2 ML-3 0.74% 0.00% 1.72% 0.00 12 ML-2 ML-3 0.29% 0.00% 0.70% 0.00 13 ML-2 ML-3 0.29% 0.00% 0.70% 0.00 14 ML-2 ML-3 SE 0.00% 0.00% 0.00% 15 ML-3 SE 0.00% 0.00% | | | | | | | | | |
| 4 SE SW 0.36% 0.00% 1,11% 0.00 6 SE ML-6 1,51% 0.00% 3,28% 0.00 7 SE ML-6 1,51% 0.00% 3,28% 0.00 8 M1-2 SF 0.00% 0.00% 0.00% 0.00% 9 ML-2 ML-2 0.47% 0.00% 1,15% 0.00 10 ML-2 ML-3 0.74% 0.00% 1,15% 0.00 11 ML-2 SW 0.00% 0.00% 0.00% 0.00 12 ML-2 ML-5 0.29% 0.00% 0.00% 0.00 13 ML-2 ML-6 1.01% 0.00% 2.06% 0.00 14 ML-2 ML-6 1.01% 0.00% 2.06% 0.00 15 ML-3 SE 0.00% 0.00% 0.00% 0.00% 16 ML-3 ML-2 0.00% 0.00% 0.00% 0.00% 17 ML-3 ML-3 0.42% 0.00% 0.00% 0.00% < | | | | | | | | | |
| 5 SE MI - 5 0.79% 0.00% 3.28% 0.009 7 SE ML - 7 1.51% 0.00% 3.28% 0.009 8 ML - 2 SE ML - 2 0.00% 0.00% 3.28% 0.009 8 ML - 2 SE 0.00% 0.00% 0.00% 0.00% 0.00% 10 ML - 2 ML - 3 0.74% 0.00% 1.72% 0.009 11 ML - 2 ML - 3 0.74% 0.00% 1.72% 0.009 12 ML - 2 ML - 5 0.29% 0.00% 0.70% 0.009 13 ML - 2 ML - 6 1.01% 0.00% 0.70% 0.009 14 ML - 2 ML - 7 1.01% 0.00% 0.70% 0.00% 15 ML - 3 SE 0.00% 0.00% 0.00% 0.00% 15 ML - 3 ML - 7 1.01% 0.00% 0.00% 0.00% 16 ML - 3 ML - 3 0.42% 0.00% 0.00% 0.00% 17 ML - 3 ML - 3 0.42% | | | | | | | | | |
| 6 SE ML-6 1.51% 0.00% 3.28% 0.00% 8 ML-2 SE 0.00% 0.00% 0.00% 0.00% 9 ML-2 ML-2 0.47% 0.00% 1.15% 0.00 9 ML-2 ML-3 0.74% 0.00% 1.15% 0.00 10 ML-2 ML-3 0.74% 0.00% 0.00% 0.00% 11 ML-2 ML-3 0.00% 0.00% 0.00% 0.00% 12 ML-2 ML-6 1.01% 0.00% 0.00% 0.00% 13 ML-2 ML-6 1.01% 0.00% 2.06% 0.00% 16 ML3 ML-2 0.00% 0.00% 0.00% 0.00% 16 ML3 ML-2 0.00% 0.00% 0.00% 0.00% 17 ML3 ML-3 0.42% 0.00% 0.00% 0.00% 18 ML3 SW 0.00% 0.00% 0.00 | | | | | | | | | |
| 7 SE ML-7 1.51% 0.00% 3.28% 0.00% 8 ML-2 SE 0.00% 0.00% 0.00% 0.00% 10 ML-2 ML-2 0.47% 0.00% 1.15% 0.00 10 ML-2 ML-3 0.74% 0.00% 1.72% 0.00 11 ML-2 ML-3 0.00% 0.00% 0.00% 0.00% 12 ML-3 0.00% 0.00% 0.00% 0.00% 14 ML-2 ML-3 1.01% 0.00% 0.00% 0.00% 14 ML-2 ML-3 SE 0.00% 0.00% 0.00% 15 ML-3 ML-3 SE 0.00% 0.00% 0.00% 16 ML-3 ML-3 ML-2 0.00% 0.00% 0.00% 16 ML-3 ML-3 ML-2 0.00% 0.00% 0.00% 18 ML-3 ML-3 ML-5 0.00% 0.00% 0.00 | | | | | | | | | |
| 8 ML-2 SE 0.00% 0.00% 0.00% 9 MI-2 MI-3 0.47% 0.00% 1.15% 0.00% 10 ML-2 ML-3 0.74% 0.00% 1.17% 0.00% 11 ML-2 ML-5 0.029% 0.00% 0.00% 0.00% 12 ML-2 ML-6 1.01% 0.00% 0.70% 0.00% 13 ML-2 ML-6 1.01% 0.00% 2.08% 0.00 14 ML-2 ML-7 1.01% 0.00% 2.08% 0.00 15 ML-3 SE 0.00% 0.00% 0.00% 0.00% 16 ML-3 ML-3 0.42% 0.00% 0.00% 0.00% 17 ML-3 ML-3 0.42% 0.00% 0.00% 0.00% 18 ML-3 ML-5 0.00% 0.00% 0.00% 0.00% 20 ML-3 ML-5 0.00% 0.00% 0.00% | | | | | | | | | |
| 9 MI2 MIL-2 MIL-3 0.47% 0.00% 1.15% 0.009 11 MIL-2 SW 0.00% 0.00% 0.00% 0.009 12 MIL-2 MIL-5 0.29% 0.00% 0.00% 0.009 13 MIL-2 MIL-5 0.29% 0.00% 0.00% 0.009 14 MIL-2 MIL-6 1.01% 0.00% 2.06% 0.009 15 MIL-2 MIL-6 1.01% 0.00% 2.06% 0.009 16 MIL-3 SE 0.00% 0.00% 0.00% 0.009 16 MIL-3 SE 0.00% 0.00% 0.00% 0.009 17 MIL-3 MIL-3 0.00% 0.00% 0.00% 0.009 18 MIL-3 MIL-5 0.00% 0.00% 0.00% 0.009 19 MIL-3 MIL-5 0.00% 0.00% 0.00% 0.009 19 MIL-3 MIL-6 0.69% 0.00% 0.00% 0.009 20 MIL-3 MIL-7 0.69% 0.00% 0.00% 0.009 21 MIL-3 MIL-7 0.69% 0.00% 3.34% 0.009 22 SW SE 1.97% 0.00% 3.34% 0.009 24 SW MIL-2 2.29% 0.00% 3.34% 0.009 25 SW SE 1.97% 0.00% 3.34% 0.009 26 SW MIL-5 1.57% 0.00% 3.34% 0.009 27 SW MIL-5 1.57% 0.00% 3.391% 0.009 28 SW MIL-5 1.57% 0.00% 3.91% 0.009 28 SW MIL-5 1.57% 0.00% 3.91% 0.009 28 SW MIL-5 SE 0.08% 0.00% 3.91% 0.009 29 MIL-5 SE 0.08% 0.00% 3.91% 0.009 30 MIL-5 MIL-5 0.00% 0.00% 0.00% 0.00% 0.009 30 MIL-5 MIL-5 0.00% 0.00% 0.00% 0.009 30 MIL-5 MIL-6 MIL-5 0.00% 0.00% 0.009 30 MIL-6 MIL-5 0.00% 0.00% 0.00% 0.009 40 MIL-6 MIL-5 0.00% 0.00% 0.00% 0.009 41 MIL-6 MIL-6 0.00% 0.00% 0.00% 0.009 42 MIL-7 MIL-7 MIL-2 0.00% 0.00% 0.009 43 MIL-6 MIL-7 MIL-2 0.00% 0.00% 0.009 44 MIL-7 MIL-6 0.00% 0.00% 0.009 0.009 45 MIL-7 MIL-7 MIL-2 0.00% 0.00% 0.009 46 MIL-7 MIL-7 MIL-2 0.00% 0.00% 0.009 47 MIL-7 MIL-6 0.00% 0.00% 0.009 0.009 48 MIL-7 MIL-6 0.00% 0.00% 0.009 0.009 49 MIL-7 MIL-7 MIL-6 0.00% 0.009 0.009 40 MIL-7 MIL-7 MIL-6 0.00% 0.009 0.009 40 MIL-7 MIL-7 MIL-6 0.00% 0.009% 0.009 40 MIL-7 MIL-7 MIL-7 MIL-7 0.009 0.009 | , | SL | | 1.5170 | 0.0070 | 3.2070 | 0.0070 | | |
| 10 | | | | | | | 0.00% | | |
| 11 ML-2 SW 0.00% 0.00% 0.00% 0.00% 12 ML-2 ML-5 0.29% 0.00% 2.66% 0.009 13 ML-2 ML-6 1.01% 0.00% 2.66% 0.009 14 ML-2 ML-7 1.01% 0.00% 2.66% 0.009 15 ML-3 SE 0.00% 0.00% 0.00% 0.00% 17 ML-3 ML-3 0.42% 0.00% 0.00% 0.00% 18 ML-3 SW 0.00% 0.00% 0.00% 0.00% 19 ML-3 ML-5 0.00% 0.00% 0.00% 0.00% 20 ML-3 ML-6 0.69% 0.00% 0.02% 0.00 21 ML-3 ML-6 0.69% 0.00% 1.38% 0.00 22 SW SE 1.97% 0.00% 1.38% 0.00 22 SW ML 2.29% 0.00% 3.34% 0.00 24 SW ML 3 2.56% 0.00% 3.44% 0.00 | | | | | | | | | |
| 12 | 10 | | | | | | 0.00% | | |
| 13 ML-2 | 11 | ML-2 | SW | 0.00% | 0.00% | | 0.00% | | |
| 14 ML-2 ML-7 1.01% 0.00% 2.06% 0.00% 15 ML-3 SE 0.00% 0.00% 0.00% 0.00% 16 ML-3 ML-3 ML-2 0.00% 0.00% 0.00% 17 ML-3 ML-3 0.00% 0.00% 0.00% 0.00% 18 ML-3 SW 0.00% 0.00% 0.00% 0.00% 19 ML-3 ML-5 0.00% 0.00% 0.00% 0.00% 20 ML-3 ML-6 0.69% 0.00% 1.38% 0.00 21 ML-3 ML-7 0.69% 0.00% 1.38% 0.00 21 ML-3 ML-6 0.69% 0.00% 1.38% 0.00 21 ML-3 ML-7 0.69% 0.00% 1.38% 0.00 22 SW SE 1.97% 0.00% 3.34% 0.00 25 SW ML-3 1.56% 0.00% 3.91 | 12 | ML-2 | ML-5 | 0.29% | 0.00% | 0.70% | 0.00% | | |
| 14 ML-2 ML-7 1.01% 0.00% 2.06% 0.00% 15 ML-3 SE 0.00% 0.00% 0.00% 0.00% 16 ML-3 ML-3 ML-2 0.00% 0.00% 0.00% 17 ML-3 ML-3 0.00% 0.00% 0.00% 0.00% 18 ML-3 SW 0.00% 0.00% 0.00% 0.00% 19 ML-3 ML-5 0.00% 0.00% 0.00% 0.00% 20 ML-3 ML-6 0.69% 0.00% 1.38% 0.00 21 ML-3 ML-7 0.69% 0.00% 1.38% 0.00 21 ML-3 ML-6 0.69% 0.00% 1.38% 0.00 21 ML-3 ML-7 0.69% 0.00% 1.38% 0.00 22 SW SE 1.97% 0.00% 3.34% 0.00 25 SW ML-3 1.56% 0.00% 3.91 | 13 | ML-2 | ML-6 | 1.01% | 0.00% | 2.06% | 0.00% | | |
| 16 ML-3 ML-3 0.00% 0.00% 0.00% 17 ML-3 ML-33 0.42% 0.00% 1.04% 0.00% 18 ML-3 ML-3 ML-5 0.00% 0.00% 0.00% 0.00% 20 ML-3 ML-6 0.69% 0.00% 1.38% 0.00 21 ML-3 ML-7 0.69% 0.00% 1.38% 0.00 21 ML-3 ML-7 0.69% 0.00% 1.38% 0.00 22 SW SE 1.97% 0.00% 2.66% 0.00 23 SW ML-2 2.29% 0.00% 3.91% 0.00 24 SW ML-3 2.56% 0.00% 3.91% 0.00 25 SW ML-3 1.57% 0.00% 3.91% 0.00 25 SW ML-5 1.57% 0.00% 3.21% 0.00 27 SW ML-5 1.57% 0.00% 3.21% | 14 | ML-2 | | | 0.00% | | 0.00% | | |
| 16 ML-3 ML-3 0.00% 0.00% 0.00% 17 ML-3 ML-33 0.42% 0.00% 1.04% 0.00% 18 ML-3 ML-3 ML-5 0.00% 0.00% 0.00% 0.00% 20 ML-3 ML-6 0.69% 0.00% 1.38% 0.00 21 ML-3 ML-7 0.69% 0.00% 1.38% 0.00 21 ML-3 ML-7 0.69% 0.00% 1.38% 0.00 22 SW SE 1.97% 0.00% 2.66% 0.00 23 SW ML-2 2.29% 0.00% 3.91% 0.00 24 SW ML-3 2.56% 0.00% 3.91% 0.00 25 SW ML-3 1.57% 0.00% 3.91% 0.00 25 SW ML-5 1.57% 0.00% 3.21% 0.00 27 SW ML-5 1.57% 0.00% 3.21% | 15 | ML-3 | SE | 0.00% | 0.00% | 0.00% | 0.00% | | |
| 17 ML-3 SW 0.00%< | | | | | | | 0.00% | | |
| 18 ML-3 SW 0.00% 0.00% 0.00% 0.00% 19 ML-3 ML-6 0.69% 0.00% 0.02% 0.00% 20 ML-3 ML-6 0.69% 0.00% 1.38% 0.00% 21 ML-3 ML-7 0.69% 0.00% 1.38% 0.00% 21 ML-3 ML-7 0.69% 0.00% 2.66% 0.00% 22 SW ML 2 2.29% 0.00% 3.34% 0.00 24 SW ML-3 2.56% 0.00% 3.91% 0.00 25 SW SW 1.14% 0.00% 1.40% 0.00 25 SW ML-5 1.57% 0.00% 2.21% 0.00 27 SW ML-6 2.29% 0.00% 3.57% 0.00 28 SW ML-7 2.56% 0.00% 3.91% 0.00 29 ML-5 SE 0.98% 0.00% 1.73% 0.00 30 ML-5 ML-6 1.20% 0.00% | | | | | | | | | |
| 19 ML-3 | | | | | | | | | |
| 20 ML-3 ML-6 0.69% 0.00% 1.38% 0.009 21 ML-3 ML-7 0.69% 0.00% 1.38% 0.009 22 SW SE 1.97% 0.00% 2.66% 0.00% 23 SW ML-2 2.29% 0.00% 3.91% 0.009 24 SW ML-3 2.56% 0.00% 3.91% 0.009 25 SW ML-5 1.57% 0.00% 1.40% 0.00 26 SW ML-5 1.57% 0.00% 2.21% 0.00 27 SW ML-6 2.29% 0.00% 3.57% 0.00 28 SW ML-7 2.56% 0.00% 3.57% 0.00 29 ML-5 SE 0.98% 0.00% 1.73% 0.00 30 ML-5 ML-7 1.30% 0.00% 1.74% 0.00 31 ML-5 ML-5 ML-6 1.30% 0.00% | | | | | | | | | |
| 21 ML-3 ML-7 0.69% 0.00% 1.38% 0.009 22 SW SE 1.97% 0.00% 2.66% 0.009 23 SW ML-2 2.29% 0.00% 3.34% 0.009 24 SW ML-3 2.56% 0.00% 3.91% 0.009 25 SW ML-5 1.57% 0.00% 2.21% 0.00 26 SW ML-6 2.29% 0.00% 2.21% 0.00 28 SW ML-7 2.56% 0.00% 3.57% 0.00 28 SW ML-7 2.56% 0.00% 3.57% 0.00 28 SW ML-7 2.56% 0.00% 3.57% 0.00 30 ML-5 SE 0.98% 0.00% 1.73% 0.00 30 ML-5 ML-2 1.30% 0.00% 2.41% 0.00 31 ML-5 ML-5 0.00% 0.00% 0.00% | | | | | | | | | |
| 22 SW SE 1.97% 0.00% 2.66% 0.009 23 SW ML-2 2.29% 0.00% 3.34% 0.009 24 SW ML-3 2.56% 0.00% 3.91% 0.009 25 SW SW 1.14% 0.00% 1.40% 0.009 26 SW ML-5 1.57% 0.00% 3.57% 0.009 28 SW ML-6 2.29% 0.00% 3.57% 0.009 28 SW ML-7 2.56% 0.00% 3.91% 0.009 38 SW ML-7 1.57% 0.00% 2.21% 0.009 30 ML-5 SE 0.98% 0.00% 1.73% 0.009 31 ML-5 ML-2 1.30% 0.00% 2.41% 0.009 32 ML-5 SW 0.00% 0.00% 2.98% 0.00% 0.00% 0.00% 0.00% 0.009 33 ML-5 ML-2 1.30% 0.00% 0.00% 0.00% 0.00% 0.009 34 ML-5 ML-6 1.30% 0.00% 0.00% 0.00% 0.009 35 ML-5 ML-7 1.57% 0.00% 0.00% 0.00% 0.009 36 ML-6 ML-6 1.30% 0.00% 0.00% 0.00% 0.009 37 ML-6 SE 0.00% 0.00% 0.00% 0.009 38 ML-6 ML-6 ML-2 0.87% 0.00% 1.60% 0.009 39 ML-6 ML-2 0.87% 0.00% 0.00% 0.009 30 ML-6 ML-2 0.87% 0.00% 0.00% 0.009 40 ML-6 ML-6 ML-2 0.87% 0.00% 0.00% 0.009 41 ML-6 ML-6 ML-5 0.00% 0.00% 0.00% 0.009 42 ML-6 ML-7 1.14% 0.00% 0.00% 0.009 43 ML-7 SE 0.00% 0.00% 0.00% 0.009 44 ML-6 ML-6 ML-5 0.00% 0.00% 0.00% 0.009 45 ML-7 SE 0.00% 0.00% 0.00% 0.009 46 ML-7 SE 0.00% 0.00% 0.00% 0.009 47 ML-7 ML-2 0.00% 0.00% 0.00% 0.009 48 ML-7 ML-7 ML-2 0.00% 0.00% 0.00% 0.009 48 ML-7 ML-7 ML-2 0.00% 0.00% 0.00% 0.009 49 ML-7 ML-7 ML-5 0.00% 0.00% 0.00% 0.009 48 ML-7 ML-7 ML-5 0.00% 0.00% 0.00% 0.009 49 ML-7 ML-7 ML-6 0.42% 0.00% 0.81% 0.009 | | | | | | | | | |
| 23 SW ML-3 2.56% 0.00% 3.34% 0.009 24 SW ML-3 2.56% 0.00% 3.91% 0.009 25 SW ML-5 1.14% 0.00% 1.40% 0.009 26 SW ML-5 1.57% 0.00% 2.21% 0.009 27 SW ML-6 2.29% 0.00% 3.57% 0.009 28 SW ML-7 2.56% 0.00% 3.57% 0.009 29 ML-5 SE 0.98% 0.00% 3.91% 0.009 30 ML-5 ML-5 ML-3 1.57% 0.00% 2.41% 0.009 31 ML-5 ML-3 1.57% 0.00% 2.98% 0.009 31 ML-5 ML-5 SW 0.00% 0.00% 0.00% 0.00% 31 ML-5 ML-5 ML-6 1.30% 0.00% 2.64% 0.00% 0.00% 0.00% 0.00% <t< td=""><td>21</td><td>ML-3</td><td>ML-7</td><td>0.69%</td><td>0.00%</td><td>1.38%</td><td>0.00%</td></t<> | 21 | ML-3 | ML-7 | 0.69% | 0.00% | 1.38% | 0.00% | | |
| 24 SW ML-3 2.56% 0.00% 3.91% 0.009 25 SW SW 1.14% 0.00% 1.40% 0.009 26 SW ML-5 1.57% 0.00% 2.21% 0.009 27 SW ML-6 2.29% 0.00% 3.57% 0.009 28 SW ML-7 2.56% 0.00% 3.91% 0.009 28 SW ML-7 2.56% 0.00% 3.91% 0.009 29 ML-5 SE 0.98% 0.00% 1.73% 0.009 30 ML-5 ML-2 1.30% 0.00% 2.98% 0.009 31 ML-5 ML-3 1.57% 0.00% 2.98% 0.009 32 ML-5 ML-5 0.00% 0.00% 1.28% 0.009 34 ML-5 ML-5 0.58% 0.00% 1.28% 0.009 35 ML-5 ML-6 1.30% 0.00% 2.98 | | SW | | | | | 0.00% | | |
| 25 SW SW 1.14% 0.00% 1.40% 0.00% 26 SW ML-5 1.57% 0.00% 2.21% 0.00% 27 SW ML-6 2.29% 0.00% 3.57% 0.00% 28 SW ML-7 2.56% 0.00% 3.57% 0.00% 29 ML-5 SE 0.98% 0.00% 1.73% 0.00% 30 ML-5 ML-3 1.57% 0.00% 2.41% 0.00% 31 ML-5 ML-3 1.57% 0.00% 2.98% 0.00% 32 ML-5 SW 0.00% 0.00% 0.00% 0.00% 33 ML-5 ML-5 0.58% 0.00% 0.00% 0.00% 34 ML-5 ML-6 1.30% 0.00% 2.64% 0.00% 35 ML-5 ML-6 1.57% 0.00% 2.64% 0.00% 36 ML-6 SE 0.00% 0.00% 0.00 | | SW | ML-2 | | | | 0.00% | | |
| 26 SW ML-5 1.57% 0.00% 2.21% 0.009 27 SW ML-6 2.29% 0.00% 3.57% 0.009 28 SW ML-7 2.56% 0.00% 3.91% 0.009 29 ML-5 SE 0.98% 0.00% 1.73% 0.009 30 ML-5 ML-2 1.30% 0.00% 2.41% 0.009 31 ML-5 ML-3 1.57% 0.00% 2.98% 0.00 32 ML-5 SW 0.00% 0.00% 0.00% 0.00% 33 ML-5 ML-5 0.58% 0.00% 0.00% 0.00% 34 ML-5 ML-5 0.58% 0.00% 2.64% 0.00 35 ML-5 ML-6 1.30% 0.00% 2.64% 0.00 36 ML-6 SE 0.00% 0.00% 0.00% 0.00% 37 ML-6 ML-3 1.14% 0.00% 0.0 | 24 | SW | ML-3 | 2.56% | 0.00% | 3.91% | 0.00% | | |
| 27 SW ML-6 2.29% 0.00% 3.57% 0.009 28 SW ML-7 2.56% 0.00% 3.91% 0.009 29 ML-5 SE 0.98% 0.00% 2.41% 0.009 30 ML-5 ML-2 1.30% 0.00% 2.98% 0.009 31 ML-5 ML-3 1.57% 0.00% 2.98% 0.009 32 ML-5 SW 0.00% 0.00% 0.00% 0.00% 34 ML-5 ML-6 1.30% 0.00% 1.28% 0.00 34 ML-5 ML-6 1.30% 0.00% 2.98% 0.00 35 ML-5 ML-7 1.57% 0.00% 2.98% 0.00 36 ML-6 SE 0.00% 0.00% 0.00% 0.00% 37 ML-6 ML-3 1.14% 0.00% 0.00% 0.00% 38 ML-6 ML-3 1.14% 0.00% 0 | 25 | SW | SW | 1.14% | 0.00% | 1.40% | 0.00% | | |
| 27 SW ML-6 2.29% 0.00% 3.57% 0.009 28 SW ML-7 2.56% 0.00% 3.91% 0.009 29 ML-5 SE 0.98% 0.00% 2.41% 0.009 30 ML-5 ML-2 1.30% 0.00% 2.98% 0.009 31 ML-5 ML-3 1.57% 0.00% 2.98% 0.009 32 ML-5 SW 0.00% 0.00% 0.00% 0.00% 34 ML-5 ML-6 1.30% 0.00% 1.28% 0.00 34 ML-5 ML-6 1.30% 0.00% 2.98% 0.00 35 ML-5 ML-7 1.57% 0.00% 2.98% 0.00 36 ML-6 SE 0.00% 0.00% 0.00% 0.00% 37 ML-6 ML-3 1.14% 0.00% 0.00% 0.00% 38 ML-6 ML-3 1.14% 0.00% 0 | 26 | SW | ML-5 | 1.57% | 0.00% | 2.21% | 0.00% | | |
| 28 SW ML-7 2.56% 0.00% 3.91% 0.00% 29 ML-5 SE 0.98% 0.00% 1.73% 0.00% 30 ML-5 ML-3 1.57% 0.00% 2.41% 0.00% 31 ML-5 ML-3 1.57% 0.00% 2.98% 0.00% 32 ML-5 SW 0.00% 0.00% 0.00% 0.00% 34 ML-5 ML-6 1.30% 0.00% 2.64% 0.00% 35 ML-5 ML-6 1.30% 0.00% 2.98% 0.00% 36 ML-6 1.30% 0.00% 2.98% 0.00% 37 ML-6 SE 0.00% 0.00% 0.00% 2.98% 0.00% 38 ML-6 ML-3 1.14% 0.00% 1.60% 0.00% 39 ML-6 ML-3 1.14% 0.00% 0.00% 0.00% 40 ML-6 ML-7 0.00% 0.00% | 27 | SW | ML-6 | 2.29% | | | 0.00% | | |
| 30 ML-5 ML-2 1.30% 0.00% 2.41% 0.009 31 ML-5 ML-3 1.57% 0.00% 0.00% 0.009 32 ML-5 SW 0.00% 0.00% 0.00% 0.009 34 ML-5 ML-5 0.58% 0.00% 1.28% 0.009 35 ML-5 ML-6 1.30% 0.00% 2.64% 0.009 35 ML-5 ML-7 1.57% 0.00% 2.98% 0.009 36 ML-6 SE 0.00% 0.00% 0.00% 0.00% 37 ML-6 ML-7 1.57% 0.00% 0.00% 0.00% 38 ML-6 ML-3 1.14% 0.00% 2.17% 0.009 39 ML-6 SW 0.00% 0.00% 0.00% 0.00% 40 ML-6 ML-5 0.00% 0.00% 0.00% 0.00% 41 ML-6 ML-7 1.14% 0.00% | 28 | SW | ML-7 | | | | 0.00% | | |
| 30 ML-5 ML-2 1.30% 0.00% 2.41% 0.009 31 ML-5 ML-3 1.57% 0.00% 0.00% 0.009 32 ML-5 SW 0.00% 0.00% 0.00% 0.009 34 ML-5 ML-5 0.58% 0.00% 1.28% 0.009 35 ML-5 ML-6 1.30% 0.00% 2.64% 0.009 35 ML-5 ML-7 1.57% 0.00% 2.98% 0.009 36 ML-6 SE 0.00% 0.00% 0.00% 0.00% 37 ML-6 ML-7 1.57% 0.00% 0.00% 0.00% 38 ML-6 ML-3 1.14% 0.00% 2.17% 0.009 39 ML-6 SW 0.00% 0.00% 0.00% 0.00% 40 ML-6 ML-5 0.00% 0.00% 0.00% 0.00% 41 ML-6 ML-7 1.14% 0.00% | 29 | ML-5 | SE | 0.98% | 0.00% | 1.73% | 0.00% | | |
| 31 ML-5 SW 0.00% 2.98% 0.00% 32 ML-5 SW 0.00% 0.00% 0.00% 0.00% 33 ML-5 ML-5 0.58% 0.00% 1.28% 0.00% 34 ML-5 ML-6 1.30% 0.00% 2.64% 0.00% 35 ML-5 ML-7 1.57% 0.00% 2.98% 0.00% 36 ML-6 SE 0.00% 0.00% 0.00% 2.98% 0.00% 37 ML-6 SE 0.00% < | | | | | | | | | |
| 32 ML-5 SW 0.00% 0.00% 0.00% 0.00% 33 ML-5 ML-5 0.58% 0.00% 1.28% 0.00% 34 ML-5 ML-6 1.30% 0.00% 2.64% 0.00% 35 ML-5 ML-7 1.57% 0.00% 2.98% 0.00% 36 ML-6 SE 0.00% 0.00% 0.00% 0.00% 37 ML-6 ML-2 0.87% 0.00% 1.60% 0.00% 38 ML-6 ML-3 1.14% 0.00% 2.17% 0.00% 39 ML-6 SW 0.00% 0.00% 0.00% 0.00% 40 ML-6 ML-5 0.00% 0.00% 0.00% 0.00% 41 ML-6 ML-6 0.87% 0.00% 1.83% 0.00% 42 ML-6 ML-7 1.14% 0.00% 0.00% 0.00% 43 ML-7 ML-3 0.00% 0.00% | | | | | | | | | |
| 33 ML-5 ML-6 1.30% 0.00% 1.28% 0.009 34 ML-5 ML-6 1.30% 0.00% 2.64% 0.00% 35 ML-5 ML-7 1.57% 0.00% 2.98% 0.00% 36 ML-6 SE 0.00% 0.00% 0.00% 0.00% 37 ML-6 ML-2 0.87% 0.00% 1.60% 0.00% 38 ML-6 ML-3 1.14% 0.00% 2.17% 0.00% 39 ML-6 SW 0.00% 0.00% 0.00% 0.00% 40 ML-6 ML-5 0.00% 0.00% 0.00% 0.00% 41 ML-6 ML-6 0.87% 0.00% 1.83% 0.00% 42 ML-6 ML-7 1.14% 0.00% 2.17% 0.00% 43 ML-7 SE 0.00% 0.00% 0.00% 0.00% 44 ML-7 ML-3 0.42% 0.00% | | | | | | | | | |
| 34 ML-5 ML-6 1.30% 0.00% 2.64% 0.009 35 ML-5 ML-7 1.57% 0.00% 2.98% 0.00% 36 ML-6 SE 0.00% 0.00% 0.00% 0.009 37 ML-6 ML-2 0.87% 0.00% 1.60% 0.009 38 ML-6 ML-3 1.14% 0.00% 2.17% 0.009 39 ML-6 SW 0.00% 0.00% 0.00% 0.00% 40 ML-6 ML-5 0.00% 0.00% 0.00% 0.00% 41 ML-6 ML-7 1.14% 0.00% 1.83% 0.009 42 ML-6 ML-7 1.14% 0.00% 2.17% 0.009 43 ML-7 SE 0.00% 0.00% 0.00% 0.00% 44 ML-7 ML-3 0.42% 0.00% 0.81% 0.00% 45 ML-7 ML-3 0.00% 0.00% | | | | | | | | | |
| 35 ML-5 ML-7 1.57% 0.00% 2.98% 0.00% 36 ML-6 SE 0.00% 0.00% 0.00% 0.00% 37 ML-6 ML-2 0.87% 0.00% 1.60% 0.00% 38 ML-6 ML-3 1.14% 0.00% 2.17% 0.00% 39 ML-6 SW 0.00% 0.00% 0.00% 0.00% 40 ML-6 ML-5 0.00% 0.00% 0.00% 0.00% 41 ML-6 ML-6 0.87% 0.00% 1.83% 0.00% 42 ML-6 ML-7 1.14% 0.00% 2.17% 0.00% 42 ML-6 ML-7 1.14% 0.00% 0.00% 0.00% 43 ML-7 SE 0.00% 0.00% 0.00% 0.00% 45 ML-7 ML-3 0.42% 0.00% 0.81% 0.00% 46 ML-7 ML-3 0.00% 0.00% | | | | | | | | | |
| 36 ML-6 SE 0.00% 0.00% 0.00% 37 ML-6 ML-2 0.87% 0.00% 1.60% 0.00% 38 ML-6 ML-3 1.14% 0.00% 2.17% 0.00% 39 ML-6 SW 0.00% 0.00% 0.00% 0.00% 40 ML-6 ML-5 0.00% 0.00% 0.00% 0.00% 41 ML-6 ML-6 0.87% 0.00% 1.83% 0.00% 42 ML-6 ML-7 1.14% 0.00% 2.17% 0.00% 42 ML-7 SE 0.00% 0.00% 0.00% 0.00% 44 ML-7 ML-2 0.00% 0.00% 0.00% 0.00% 45 ML-7 ML-3 0.42% 0.00% 0.81% 0.00% 46 ML-7 ML-3 0.42% 0.00% 0.00% 0.00% 47 ML-7 ML-5 0.00% 0.00% 0.00% | | | | | | | | | |
| 37 ML-6 ML-2 0.87% 0.00% 1.60% 0.00% 38 ML-6 ML-3 1.14% 0.00% 2.17% 0.00% 39 ML-6 SW 0.00% 0.00% 0.00% 0.00% 40 ML-6 ML-5 0.00% 0.00% 0.00% 0.00% 41 ML-6 ML-6 ML-7 0.87% 0.00% 1.83% 0.00% 42 ML-6 ML-7 1.14% 0.00% 2.17% 0.00% 43 ML-7 SE 0.00% 0.00% 0.00% 0.00% 44 ML-7 ML-2 0.00% 0.00% 0.00% 0.00% 45 ML-7 ML-3 0.42% 0.00% 0.81% 0.00% 46 ML-7 SW 0.00% 0.00% 0.00% 0.00% 46 ML-7 ML-5 0.00% 0.00% 0.00% 0.00% 47 ML-7 ML-5 0.00% | 35 | ML-5 | ML-/ | 1.57% | 0.00% | 2.98% | 0.00% | | |
| 38 ML-6 ML-3 1.14% 0.00% 2.17% 0.00% 39 ML-6 SW 0.00% 0.00% 0.00% 0.00% 40 ML-6 ML-5 0.00% 0.00% 0.00% 0.00% 41 ML-6 ML-6 ML-7 0.00% 0.00% 1.83% 0.00% 42 ML-6 ML-7 1.14% 0.00% 2.17% 0.00% 43 ML-7 SE 0.00% 0.00% 0.00% 0.00% 44 ML-7 ML-2 0.00% 0.00% 0.00% 0.00% 45 ML-7 ML-3 0.42% 0.00% 0.81% 0.00% 46 ML-7 SW 0.00% 0.00% 0.00% 0.00% 47 ML-7 ML-5 0.00% 0.00% 0.00% 0.00% 48 ML-7 ML-6 0.42% 0.00% 0.81% 0.00% 49 ML-7 ML-6 0.42% | 36 | ML-6 | SE | 0.00% | 0.00% | 0.00% | 0.00% | | |
| 38 ML-6 ML-3 1.14% 0.00% 2.17% 0.00% 39 ML-6 SW 0.00% 0.00% 0.00% 0.00% 40 ML-6 ML-5 0.00% 0.00% 0.00% 0.00% 41 ML-6 ML-6 0.87% 0.00% 1.83% 0.00% 42 ML-6 ML-7 1.14% 0.00% 2.17% 0.00% 43 ML-7 SE 0.00% 0.00% 0.00% 0.00% 44 ML-7 ML-2 0.00% 0.00% 0.00% 0.00% 45 ML-7 ML-3 0.42% 0.00% 0.81% 0.00% 46 ML-7 SW 0.00% 0.00% 0.00% 0.00% 46 ML-7 ML-5 0.00% 0.00% 0.00% 0.00% 47 ML-7 ML-5 0.00% 0.00% 0.00% 0.00% 48 ML-7 ML-6 0.42% 0.00% | 37 | ML-6 | ML-2 | 0.87% | 0.00% | 1.60% | 0.00% | | |
| 39 ML-6 SW 0.00% 0.00% 0.00% 0.00% 40 ML-6 ML-5 0.00% 0.00% 0.00% 0.00% 41 ML-6 ML-6 ML-7 0.00% 1.83% 0.00% 42 ML-6 ML-7 1.14% 0.00% 2.17% 0.00% 43 ML-7 SE 0.00% 0.00% 0.00% 0.00% 44 ML-7 ML-2 0.00% 0.00% 0.00% 0.00% 45 ML-7 ML-3 0.42% 0.00% 0.81% 0.00% 46 ML-7 SW 0.00% 0.00% 0.00% 0.00% 47 ML-7 ML-5 0.00% 0.00% 0.00% 0.00% 48 ML-7 ML-6 0.42% 0.00% 0.81% 0.00% 49 ML-7 ML-6 0.42% 0.00% 0.81% 0.00% | 38 | ML-6 | ML-3 | 1.14% | 0.00% | | 0.00% | | |
| 40 ML-6 ML-5 0.00% 0.00% 0.00% 0.00% 41 ML-6 ML-6 0.87% 0.00% 1.83% 0.00% 42 ML-6 ML-7 1.14% 0.00% 2.17% 0.00% 43 ML-7 SE 0.00% 0.00% 0.00% 0.00% 44 ML-7 ML-2 0.00% 0.00% 0.00% 0.00% 45 ML-7 ML-3 0.42% 0.00% 0.81% 0.00% 46 ML-7 SW 0.00% 0.00% 0.00% 0.00% 47 ML-7 ML-5 0.00% 0.00% 0.00% 0.00% 48 ML-7 ML-6 0.42% 0.00% 0.81% 0.00% 49 ML-7 ML-7 0.42% 0.00% 0.81% 0.00% | | | | | | | 0.00% | | |
| 41 ML-6 ML-6 0.87% 0.00% 1.83% 0.00% 42 ML-6 ML-7 1.14% 0.00% 2.17% 0.00% 43 ML-7 SE 0.00% 0.00% 0.00% 0.00% 44 ML-7 ML-2 0.00% 0.00% 0.00% 0.00% 45 ML-7 ML-3 0.42% 0.00% 0.81% 0.00% 46 ML-7 SW 0.00% 0.00% 0.00% 0.00% 0.00% 47 ML-7 ML-5 0.00% 0.00% 0.00% 0.00% 0.00% 48 ML-7 ML-6 0.42% 0.00% 0.81% 0.00% 49 ML-7 ML-7 0.42% 0.00% 0.81% 0.00% | | | | | | | 0.00% | | |
| 42 ML-6 ML-7 1.14% 0.00% 2.17% 0.00% 43 ML-7 SE 0.00% 0.00% 0.00% 0.00% 44 ML-7 ML-2 0.00% 0.00% 0.00% 0.00% 45 ML-7 ML-3 0.42% 0.00% 0.81% 0.00% 46 ML-7 SW 0.00% 0.00% 0.00% 0.00% 47 ML-7 ML-5 0.00% 0.00% 0.00% 0.00% 48 ML-7 ML-6 0.42% 0.00% 0.81% 0.00% 49 ML-7 ML-7 0.42% 0.00% 0.81% 0.00% | | | | | | | 0.00% | | |
| 44 ML-7 ML-2 0.00% 0.00% 0.00% 0.00% 45 ML-7 ML-3 0.42% 0.00% 0.81% 0.00% 46 ML-7 SW 0.00% 0.00% 0.00% 0.00% 47 ML-7 ML-5 0.00% 0.00% 0.00% 0.00% 48 ML-7 ML-6 0.42% 0.00% 0.81% 0.00% 49 ML-7 ML-7 0.42% 0.00% 0.81% 0.00% | | | | | | | 0.00% | | |
| 44 ML-7 ML-2 0.00% 0.00% 0.00% 0.00% 45 ML-7 ML-3 0.42% 0.00% 0.81% 0.00% 46 ML-7 SW 0.00% 0.00% 0.00% 0.00% 47 ML-7 ML-5 0.00% 0.00% 0.00% 0.00% 48 ML-7 ML-6 0.42% 0.00% 0.81% 0.00% 49 ML-7 ML-7 0.42% 0.00% 0.81% 0.00% | 42 | MI -7 | SF | 0.00% | 0 00% | 0 00% | O OO% | | |
| 45 ML-7 ML-3 0.42% 0.00% 0.81% 0.00% 46 ML-7 SW 0.00% 0.00% 0.00% 0.00% 47 ML-7 ML-5 0.00% 0.00% 0.00% 0.00% 48 ML-7 ML-6 0.42% 0.00% 0.81% 0.00% 49 ML-7 ML-7 0.42% 0.00% 0.81% 0.00% | | | | | | | | | |
| 46 ML-7 SW 0.00% 0.00% 0.00% 0.00% 47 ML-7 ML-5 0.00% 0.00% 0.00% 0.00% 48 ML-7 ML-6 0.42% 0.00% 0.81% 0.00% 49 ML-7 ML-7 0.42% 0.00% 0.81% 0.00% | | | | | | | | | |
| 47 ML-7 ML-5 0.00% 0.00% 0.00% 0.00% 48 ML-7 ML-6 0.42% 0.00% 0.81% 0.00% 49 ML-7 ML-7 0.42% 0.00% 0.81% 0.00% | | | | | | | | | |
| 48 ML-7 ML-6 0.42% 0.00% 0.81% 0.00% 49 ML-7 ML-7 0.42% 0.00% 0.81% 0.00% | | | | | | | | | |
| 49 ML-7 ML-7 0.42% 0.00% 0.81% 0.00% | | | | | | | | | |
| | | | | | | | 0.00% | | |
| 50 STORAGE 0.61% 0.53% | 49 | ML-7 | ML-7 | 0.42% | 0.00% | 0.81% | 0.00% | | |
| | 50 | STORAGE | | 0.61% | | 0.53% | | | |

ANR PIPELINE COMPANY Fuel and L&U Retained By Rate Route 2018

| Line No. | | DEL-SEG | JANUARY | FEBRUARY | MARCH | APRIL | MAY | JUNE | JULY | AUGUST | SEPTEMBER | OCTOBER | NOVEMBER | DECEMBER | Total 2018 |
|-------------|--------------------|-----------------|-----------|-----------|-------------|-------------|-----------|--------------|-------------|-------------|-----------|-----------|--------------|-----------|---------------|
| 110. | ALC SEG | | (Col. 1) | (Col. 2) | (Col. 3) | (Col. 4) | (Col. 5) | (Col. 6) | (Col. 7) | (Col. 8) | (Col. 9) | (Col. 10) | (Col. 11) | (Col. 12) | (Col. 13) |
| 1 | SE | SE | 97,316 | 105,575 | 141,258 | 278,128 | 278,200 | 287,397 | 306,195 | 247,231 | 308,401 | 271,749 | 254,908 | 230,166 | 2,806,524 |
| 2 | SE | ML-2 | 31,618 | 11,126 | 17,605 | 57,418 | 74,026 | 77,453 | 89,923 | 90,733 | 55,753 | 10,209 | 27,774 | 39,774 | 583,412 |
| 3 | SE | ML-3 | 17,743 | 5,091 | 4,136 | 14,210 | 4,930 | 6,571 | 3,367 | 4,848 | 6,532 | 7,689 | 15,449 | 10,842 | 101,408 |
| 4 | SE | SW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | SE | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 | SE | ML-6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 | SE | ML-7 | 29,438 | 19,743 | 10,653 | 40,880 | 29,699 | 19,744 | 31,842 | 19,145 | 23,346 | 23,175 | 45,278 | 49,136 | 342,079 |
| 8 | ML-2 | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | ML-2 | ML-2 | 13,081 | 4,425 | 5,216 | 5,718 | 20,656 | 14,666 | 13,681 | 11,308 | 34,762 | 18,739 | 9,246 | 8,219 | 159,717 |
| 10 | ML-2 | ML-3 | 8,216 | 193 | 298 | 10,873 | 1,502 | 575 | 1,340 | 816 | 233 | 599 | 1,858 | 492 | 26,995 |
| 11 | ML-2 ML-2 | SW ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 13 | ML-2 ML-2 | ML-5 ML-6 | 948 | 320 | 0 | 105 | 0 | 0 | 0 | 105 | 41 | 417 | 2,440 | 1,037 | 5,413 |
| 14 | | ML-7 | 6,644 | 4,571 | 678 | 22,793 | 778 | 3,196 | 2,595 | 19,723 | 17,585 | 32,514 | 24,862 | 10,769 | 146,708 |
| | | | | | | | | | | | | | | | -, |
| 15 | | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 17 | ML-3 ML-3 | ML-2 ML-3 | 70.221 | 0 | 0 53,583 | 0 90,959 | 0 | 0 111,337 | 0 74,881 | 0 89,005 | 0 80 220 | 70.021 | 0 120,724 | 120.806 | 1,059,767 |
| 17 | ML-3 ML-3 | ML-3 SW | 79,221 | 48,479 | 33,383 | 90,959 | 101,422 | 111,337 | /4,881 | 89,005 | 89,329 | 79,931 | 120,724 | 120,896 | 1,039,767 |
| 19 | ML-3 | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | ML-3 | ML-6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21 | | ML-7 | 174,041 | 198,412 | 197,156 | 448,488 | 558,752 | 410,655 | 468,984 | 558,564 | 510,040 | 568,268 | 469,699 | 358,740 | 4,921,799 |
| 22 | cw | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | SW | ML-2 | 572 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 572 |
| 24 | SW | ML-3 | 4,864 | 3,370 | 4,935 | 7,038 | 6,390 | 10,031 | 4,544 | 4,477 | 3,700 | 3,338 | 3,504 | 5,076 | 61,267 |
| 25 | SW | SW | 4,962 | 8,217 | 8,284 | 9,394 | 24,064 | 21,980 | 22,596 | 32,837 | 41,687 | 45,993 | 15,133 | 6,434 | 241,581 |
| 26 | SW | ML-5 | 4,298 | 4,222 | 4,005 | 4,906 | 5,958 | 5,256 | 6,670 | 6,478 | 5,981 | 5,563 | 5,805 | 6,167 | 65,309 |
| 27 | SW | ML-6 | 107,400 | 102,857 | 107,458 | 159,924 | 145,335 | 146,378 | 141,560 | 134,191 | 151,621 | 161,632 | 191,730 | 179,515 | 1,729,601 |
| 28 | SW | ML-7 | 447,785 | 389,908 | 401,849 | 542,258 | 578,165 | 536,414 | 583,497 | 643,711 | 580,877 | 587,202 | 526,609 | 554,407 | 6,372,682 |
| 29 | ML-5 | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 | ML-5 | ML-2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31 | ML-5 | ML-3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 | ML-5 | SW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 33 | ML-5 | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 0 | 0 | 9 |
| 34 | ML-5 | ML-6 | 248 | 163 | 345 | 117 | 4 | 0 | 0 | 1,795 | 251 | 65 | 195 | 0 | 3,183 |
| 35 | ML-5 | ML-7 | 0 | 0 | 0 | 0 | 0 | 0 | 2,078 | 5,748 | 13,419 | 0 | 0 | 0 | 21,245 |
| 36 | ML-6 | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 37 | ML-6 | ML-2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 38 | ML-6 | ML-3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 39 40 | ML-6 ML-6 | SW ML 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 40 | ML-6 | ML-5 ML-6 | 606 | 182 | 117 | 145 | 266 | 1,650 | 1,171 | 759 | 1,367 | 2,004 | 148 | 0 | 8,415 |
| 42 | | ML-7 | 724 | 883 | 405 | 2,220 | 2,894 | 2,253 | 1,622 | 1,379 | 1,537 | 2,387 | 818 | 1,002 | 18,124 |
| 43 | ML-7 | SE | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 43 | ML-7 ML-7 | ML-2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 44 | ML-7 ML-7 | ML-3 | 8,668 | 5,964 | 6,920 | 4,926 | 932 | 665 | 1,815 | 591 | 1,530 | 1,041 | 7,015 | 13,158 | 53,225 |
| 46 | ML-7 | SW | 0,000 | 0 | 0,720 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 47 | ML-7 | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 48 | ML-7 | ML-6 | 3,289 | 2,130 | 1,741 | 2,834 | 2,321 | 753 | 285 | 333 | 628 | 990 | 3,944 | 3,688 | 22,936 |
| 49 | ML-7 | ML-7 | 378,266 | 297,202 | 278,081 | 484,708 | 435,174 | 420,785 | 445,579 | 416,213 | 394,503 | 403,719 | 545,951 | 630,980 | 5,131,161 |
| 50 | TOTAL TRANSPORTAT | | 1,419,948 | 1,213,033 | 1,244,723 | 2,188,042 | 2,271,468 | 2,077,759 | 2,204,225 | 2,289,990 | 2,243,123 | 2,227,233 | 2,273,090 | 2,230,498 | 23,883,132 |
| 51 | TOTAL TRANSPORTA | TION (Mcf) (1) | 1,358,802 | 1,160,797 | 1,191,122 | 2,093,820 | 2,173,654 | 1,988,286 | 2,109,306 | 2,191,378 | 2,146,529 | 2,131,323 | 2,175,206 | 2,134,448 | 22,854,672 |
| 52 | | | 23,821 | 10,476 | 14,564 | 62,023 | 137,709 | 111,432 | 116,381 | 107,991 | 110,143 | 136,128 | 56,226 | 25614 | 912,508 |
| 53 | STORAGE CYCLING F | | 0 | 0 | 0 | 16,821 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16,821 |
| 54 | | | 23,821 | 10,476 | 14,564 | 78,844 | 137,709 | 111,432 | 116,381 | 107,991 | 110,143 | 136,128 | 56,226 | 25,614 | 929,329 |
| 55 | STORAGE FUEL RETA | AINED (Mcf) (1) | 22,795 | 10,025 | 13,937 | 75,449 | 131,779 | 106,633 | 111,369 | 103,341 | 105,400 | 130,266 | 53,805 | 24,511 | 889,310 |
| 56 | TOTAL FUEL RETAINE | D (Dth) | 1,443,769 | 1,223,509 | 1,259,287 | 2,266,886 | 2,409,177 | 2,189,191 | 2,320,606 | 2,397,981 | 2,353,266 | 2,363,361 | 2,329,316 | 2,256,112 | 24,812,461 |
| | TOTAL FUEL RETAIN | | 1,381,597 | 1,170,822 | 1,205,059 | 2,169,269 | 2,305,433 | 2,094,920 | 2,220,676 | 2,294,719 | 2,251,929 | 2,261,589 | 2,229,011 | 2,158,959 | 23,743,982 |

(1) Conversion Factor 1.045

ANR PIPELINE COMPANY Fuel and L&U Retained by Rate Segment 2018

| Line No. | REC-SEG | DEL-SEG | System Throughput | SouthEast Area | SouthWest Area | SouthEast Leg | SouthWest Leg | Northern Segment | L&U | | |
|-------------|--|---------------------------------|-------------------------|-------------------|-------------------------|-----------------------------|----------------------|--------------------------------------|-----------------------------------|--|----------------------------|
| | Transactional Throughput G | rossed Un for Fuel and I &I | (Col. 1) | (Col. 2) | (Col. 3) | (Col. 4) | (Col. 5) | (Col. 6) | (Col. 7) | | |
| | SE | SE | 198,648,662 | 198,648,662 | 0 | 0 | 0 | 0 | 198,648,662 | | |
| 2 | SE SE | ML-2 | 28,291,714 | 28,291,714 | 0 | 28,291,714 | 0 | 0 | 28,291,714 | | |
| | SE SE | ML-3 SW | 4,706,905 0 | 4,706,905 0 | 0 | 4,706,905 0 | 0 | 0 | 4,706,905 | | |
| 5 | SE | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | SE SE | ML-6 ML-7 | 0 12,567,546 | 0 12,567,546 | 0 | 0 12,567,546 | 0 | 0 12,567,546 | 0 12,567,546 | | |
| , | SL. | ML-7 | 12,307,340 | 12,507,540 | · · | 12,307,340 | v | 12,307,340 | 12,507,540 | | |
| | ML-2 ML-2 | SE ML 2 | 0 16,747,075 | 0 | 0 | 0 16,747,075 | 0 | 0 | 0 16,747,075 | | |
| | ML-2 ML-2 | ML-2 ML-3 | 2,239,878 | 0 | 0 | 2,239,878 | 0 | 0 | 2,239,878 | | |
| 11 | ML-2 | SW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | ML-2 ML-2 | ML-5 ML-6 | 0 326,758 | 0 | 0 | 0 326,758 | 0 | 0 326,758 | 0 326,758 | | |
| | ML-2 | ML-7 | 7,721,943 | 0 | 0 | 7,721,943 | 0 | 7,721,943 | 7,721,943 | | |
| | | | 0 | 0 | 0 | 0 | 0 | | | | |
| | ML-3 ML-3 | SE ML-2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 17 | ML-3 | ML-3 | 127,632,234 | 0 | 0 | 127,632,234 | Õ | Õ | 127,632,234 | | |
| | ML-3 ML-3 | SW ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 20 | ML-3 | ML-6 | ő | 0 | Õ | ő | 0 | Õ | 0 | | |
| | ML-3 | ML-7 | 397,928,114 | 0 | 0 | 397,928,114 | 0 | 397,928,114 | 397,928,114 | | |
| 22 | SW | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 23 | SW | ML-2 | 24,978 | 0 | 24,978 | (11,240) | 24,978 | 24,978 | 24,978 | | |
| | SW SW | ML-3 SW | 1,744,541 17,605,433 | 0 | 1,744,541 17,605,433 | 0 | 1,744,541 | 1,744,541 | 1,744,541 17,605,433 | | |
| 26 | SW | ML-5 | 3,186,187 | 0 | 3,186,187 | 0 | 3,186,187 | 0 | 3,186,187 | | |
| | SW | ML-6 | 53,422,644 | 0 | 53,422,644 | 0 | 53,422,644 | 0 | 53,422,644 | | |
| | SW | ML-7 | 179,701,963 | 0 | 179,701,963 | 0 | 179,701,963 | 179,701,963 | 179,701,963 | | |
| | ML-5 ML-5 | SE ML-2 | 0 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | ML-5 | ML-3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 32 | ML-5 | SW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 33 34 | ML-5 ML-5 | ML-5 ML-6 | 703 150,085 | 0 | 0 | 0 | 703 150,085 | 0 | 703 150,085 | | |
| | ML-5 | ML-7 | 712,920 | 0 | 0 | 0 | 712,920 | 712,920 | 712,920 | | |
| 36 | ML-6 | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | ML-6 | ML-2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | ML-6 ML-6 | ML-3 SW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | ML-6 | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | ML-6 | ML-6 | 514,404 | 0 | 0 | 0 | 514,404 | 0 | 514,404 | | |
| 42 | ML-6 | ML-7 | 918,979 | 0 | 0 | 0 | 918,979 | 918,979 | 918,979 | | |
| | ML-7 | SE ML-2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | ML-7 | ML-3 | 9,041,676 | 0 | 0 | 0 | 0 | 9,041,676 | 9,041,676 | | |
| 46 | ML-7 | SW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| | ML-7 ML-7 | ML-5 ML-6 | 0 3,652,417 | 0 | 0 | 0 | 0 | 3,652,417 | 3,652,417 | | |
| 49 | ML-7 | ML-7 | 742,790,043 | 0 | 0 | 0 | 0 | 742,790,043 | 742,790,043 | | |
| | TOTAL (Dth) | _ | 1,810,277,802 | 244,214,827 | 255,685,746 | 598,150,927 | 240,377,404 | 1,357,131,878 | 1,810,277,802 | | |
| 52 | Fuel and L&U Retained by R Unadjusted Fuel and L&U Reta Adjustments | ate Segment ninec | 27,276,704 | 2,509,224 | 2,417,186 | 6,517,401 | 4,563,701 | 4,354,671 | 6,914,521 | | |
| 54 | SE-ML2 | | (142,598) | 0 | 0 | (142,598) | 0 | 0 | 0 | | |
| 55 | ML2-ML2 | | (80,955) | 0 | 0 | (80,955) | 0 | 0 | 0 | | |
| 56 57 | ML3-ML3 ML3-ML6 | | (712,514) 0 | 0 | 0 | (712,514) 0 | 0 | 0 | 0 | | |
| 58 | ML3-ML7 | | (2,408,724) | 0 | Õ | (2,408,724) | Õ | ő | ő | | |
| 59 | SW-ML5 | | (38,226) | 0 | 0 | 0 | (38,226) | 0 | 0 | | |
| 60 61 | ML5-ML-5 ML6-ML3 | | (10) 0 | 0 | 0 | 0 | (10) 0 | 0 | 0 | | |
| 62 | ML6-ML6 | | (3,771) | 0 | 0 | 0 | (3,771) | 0 | 0 | | |
| 63 64 | ML6-ML7 Total Fuel and L&U Retained (| 'Dth' | (6,773) 23,883,133 | 2,509,224 | 2,417,186 | 3,172,610 | (6,773) 4,514,921 | 4,354,671 | 6,914,521 | | |
| | | | | 2,401,172 | 2,313,096 | 3,035,991 | 4,320,498 | 4,167,149 | 6,616,767 | | |
| | | d (Mcf) | 22,834.073 | | | | | | | | |
| | Total Fuel and L&U Retained | d (Mef) | 22,854,673 | 2,401,172 | 2,513,070 | | | | | Storage | Total Co. |
| 66 | Total Fuel and L&U Retained <u>Transporter's Use</u> Fuel & L&U Retained by Rate | Segment - | 22,854,673 | 2,401,172 | 2,313,096 | Transportation 3,035,991 | 4,320,498 | 4,167,149 | 6,616,767 | Storage 889,310 | 23,74 |
| 66 67 | Total Fuel and L&U Retained | Segment 17 (Over)/Under Rec. | | | | Transportation | | 4,167,149 (1,420,959) (44,640) | 6,616,767 1,780,380 192,353 | Storage 889,310 (261,591) (2,471) | Total Co. 23,74 3,45 |

ANR PIPELINE COMPANY Fuel and L&U Retained by Rate Segment 2018

| 2018 | | | | 2018 | | | | | | | | | | | | |
|--|---|--------------------------|----------------|-------------------|---------------------------|-------------------|--------------------------|--------------------------|--|--------------------------|----------------|-------------|---------------------------|-------------|--------------------------|--------------------------|
| Line | | Sections | SouthEast | SouthWest | JAN thru MAR SouthEast | SouthWest | Northern | L&U | | System | SouthEast | SouthWest | APR thru DEC SouthEast | SouthWest | Northern | L&U |
| No. REC-SEG | DEL-SEG | System Throughput | Area | Area | Leg | Leg | Segment | Lau | | Throughput | Area | Area | Leg | Leg | Segment | Lau |
| | - · · · · · · · · · · · · · · · · · · · | (Col. 1) | (Col. 2) | (Col. 3) | (Col. 4) | (Col. 5) | (Col. 6) | (Col. 7) | | (Col. 1) | (Col. 2) | (Col. 3) | (Col. 4) | (Col. 5) | (Col. 6) | (Col. 7) |
| Transactional Throughp 1 SE | out Grossed Up for Fuel and L& SE | U 52,946,000 | 52,946,000 | 0 | 0 | 0 | 0 | 52,946,000 | | 145,702,662 | 145,702,662 | 0 | 0 | 0 | 0 | 145,702,662 |
| 2 SE | ML-2 | 6,221,546 | 6,221,546 | 0 | 6,221,546 | 0 | 0 | 6,221,546 | | 22,070,168 | 22,070,168 | 0 | 22,070,168 | 0 | 0 | 22,070,168 |
| 3 SE | ML-3 | 2,175,000 | 2,175,000 | 0 | 2,175,000 | 0 | 0 | 2,175,000 | | 2,531,905 | 2,531,905 | 0 | 2,531,905 | ō | 0 | 2,531,905 |
| 4 SE | SW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 SE | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 SE 7 SE | ML-6 ML-7 | 0 3,962,516 | 0 3,962,516 | 0 | 0 3,962,516 | 0 | 0 3,962,516 | 0 3,962,516 | | 0 8,605,030 | 0 8,605,030 | 0 | 0 8,605,030 | 0 | 0 8,605,030 | 0 8,605,030 |
| , SE | NIL-) | 3,702,510 | 3,702,510 | · · | 3,702,310 | Ü | 3,702,310 | 3,702,310 | | 8,005,050 | 8,005,050 | Ü | 0,005,050 | · · | 8,005,050 | 8,000,000 |
| 8 ML-2 | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 ML-2 | ML-2 | 4,834,467 | 0 | 0 | 4,834,467 | 0 | 0 | 4,834,467 | | 11,912,608 | 0 | 0 | 11,912,608 | 0 | 0 | 11,912,608 |
| 10 ML-2 11 ML-2 | ML-3 SW | 1,176,621 | 0 | 0 | 1,176,621 0 | 0 | 0 | 1,176,621 | | 1,063,257 | 0 | 0 | 1,063,257 | 0 | 0 | 1,063,257 |
| 12 ML-2 | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 ML-2 | ML-6 | 125,544 | 0 | 0 | 125,544 | 0 | 125,544 | 125,544 | | 201,214 | 0 | 0 | 201,214 | 0 | 201,214 | 201,214 |
| 14 ML-2 | ML-7 | 1,177,525 | 0 | 0 | 1,177,525 | 0 | 1,177,525 | 1,177,525 | | 6,544,418 | 0 | 0 | 6,544,418 | 0 | 6,544,418 | 6,544,418 |
| 15 ML-3 | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 ML-3 | ML-2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 17 ML-3 | ML-3 | 43,162,619 | 0 | 0 | 43,162,619 | 0 | 0 | 43,162,619 | | 84,469,615 | 0 | 0 | 84,469,615 | 0 | 0 | 84,469,615 |
| 18 ML-3 | SW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 ML-3 20 ML-3 | ML-5 ML-6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 ML-3 21 ML-3 | ML-7 | 82,552,028 | 0 | 0 | 82,552,028 | 0 | 82,552,028 | 82,552,028 | | 315,376,086 | 0 | 0 | 315,376,086 | 0 | 315,376,086 | 315,376,086 |
| | | ,, | | | ,, | | | 0-,00-,00-0 | | | | | ,, | | , | ,, |
| 22 SW | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 SW 24 SW | ML-2 ML-3 | 24,978 514,414 | 0 | 24,978 514,414 | (11,240) | 24,978 514,414 | 24,978 514,414 | 24,978 514,414 | | 0 1,230,127 | 0 | 1,230,127 | 0 | 1,230,127 | 0 1,230,127 | 1,230,127 |
| 25 SW | SW | 1,882,719 | 0 | 1,882,719 | 0 | 0 | 0 | 1,882,719 | | 15,722,714 | 0 | 15,722,714 | 0 | 1,230,127 | 1,230,127 | 15,722,714 |
| 26 SW | ML-5 | 797,771 | 0 | 797,771 | 0 | 797,771 | 0 | 797,771 | | 2,388,416 | 0 | 2,388,416 | 0 | 2,388,416 | 0 | 2,388,416 |
| 27 SW | ML-6 | 13,874,017 | 0 | 13,874,017 | 0 | 13,874,017 | 0 | 13,874,017 | | 39,548,627 | 0 | 39,548,627 | 0 | 39,548,627 | 0 | 39,548,627 |
| 28 SW | ML-7 | 48,419,610 | 0 | 48,419,610 | 0 | 48,419,610 | 48,419,610 | 48,419,610 | | 131,282,353 | 0 | 131,282,353 | 0 | 131,282,353 | 131,282,353 | 131,282,353 |
| 29 ML-5 | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 30 ML-5 | ML-2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 31 ML-5 | ML-3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 ML-5 33 ML-5 | SW ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 703 | 0 | 0 | 0 | 703 | 0 | 703 |
| 34 ML-5 | ML-6 | 58,153 | 0 | 0 | 0 | 58,153 | 0 | 58,153 | | 91,932 | 0 | 0 | 0 | 91,932 | 0 | 91,932 |
| 35 ML-5 | ML-7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 712,920 | 0 | 0 | 0 | 712,920 | 712,920 | 712,920 |
| 36 ML-6 | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 37 ML-6 | ML-2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 38 ML-6 | ML-3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 39 ML-6 | SW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 40 ML-6 41 ML-6 | ML-5 ML-6 | 0 104,023 | 0 | 0 | 0 | 0 104,023 | 0 | 104,023 | | 410,381 | 0 | 0 | 0 | 410,381 | 0 | 410,381 |
| 42 ML-6 | ML-7 | 176,491 | 0 | 0 | 0 | 176,491 | 176,491 | 176,491 | | 742,488 | 0 | 0 | 0 | 742,488 | 742,488 | 742,488 |
| | | | | | | | | | | | | | | | | |
| 43 ML-7 | SE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 44 ML-7 45 ML-7 | ML-2 ML-3 | 5,131,429 | 0 | 0 | 0 | 0 | 5,131,429 | 5,131,429 | | 3,910,247 | 0 | 0 | 0 | 0 | 3,910,247 | 3,910,247 |
| 46 ML-7 | SW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 47 ML-7 | ML-5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 48 ML-7 49 ML-7 | ML-6 ML-7 | 1,704,762 227,035,476 | 0 | 0 | 0 | 0 | 1,704,762 227,035,476 | 1,704,762 227,035,476 | | 1,947,655 515,754,567 | 0 | 0 | 0 | 0 | 1,947,655 515,754,567 | 1,947,655 515,754,567 |
| 50 TOTAL (Dth) | NIL-/ | 498,057,709 | 65,305,062 | 65,513,509 | 145,376,626 | 63,969,457 | 370,824,773 | 498,057,709 | | 1,312,220,093 | 178,909,765 | 190,172,237 | 452,774,301 | 176,407,947 | 986,307,105 | 1,312,220,093 |
| 1 | | | | | | | | | | | | | | | | |
| 51 Fuel and L&U % 52 Fuel and L&U Retained | hu Data Casmant | | 0.50% | 0.99% | 0.59% | 1.15% | 0.27% | 0.15% | | | 1.22% | 0.93% | 1.25% | 2.17% | 0.34% | 0.47% |
| 52 Fuel and L&U Retained 53 Unadjusted Fuel and L&U | | 4,316,793 | 326,525 | 648,584 | 857,722 | 735,649 | 1,001,227 | 747,087 | | 22,959,911 | 2,182,699 | 1,768,602 | 5,659,679 | 3,828,052 | 3,353,444 | 6,167,434 |
| 54 Adjustments | | 1,010,790 | 520,523 | 010,504 | | 155,079 | 1,001,227 | 717,007 | | | 2,102,077 | 1,700,002 | | 3,020,032 | 2,222,177 | 0,107,134 |
| 55 SE-ML2 | | (16,798) | | | (16,798) | | | | | (125,800) | | | (125,800) | | | |
| 56 ML2-ML2 57 ML3-ML3 | | (13,053) | | | (13,053) | | | | | (67,902) | | | (67,902) | | | |
| 57 ML3-ML3 58 ML3-ML6 | | (138,120) | | | (138,120) | | | | | (574,393) | | | (574,393) | | | |
| 59 ML3-ML7 | | (264,166) | | | (264,166) | | | | | (2,144,557) | | | (2,144,557) | | | |
| 60 SW-ML5 | | (5,744) | | | | (5,744) | | | | (32,482) | | | | (32,482) | | |
| 61 ML5-ML-5 62 ML6-ML3 | | 0 | | | | 0 | | | | (10) 0 | | | | (10) | | |
| 62 ML6-ML3 63 ML6-ML6 | | (447) | | | | (447) | | | | (3,324) | | | | (3,324) | | |
| 64 ML6-ML7 | | (759) | | | | (759) | | | | (6,014) | | | | (6,014) | | |
| 65 Total Fuel and L&U Reta | ined (Dth) | 3,877,705 | 326,525 | 648,584 | 425,584 | 728,699 | 1,001,227 | 747,087 | | 20,005,428 | 2,182,699 | 1,768,602 | 2,747,026 | 3,786,222 | 3,353,444 | 6,167,434 |
| 66 Total Fuel and L S I D | toined (Mef) | 3,710,723 | 312,464 | 620,654 | 407,257 | 697,319 | 958,112 | 714,915 | | 19,143,950 | 2,088,707 | 1,692,442 | 2,628,733 | 3,623,179 | 3,209,037 | 5,901,851 |
| 66 Total Fuel and L&U Ret | taineu (MCI) | 3,/10,/23 | 312,464 | 020,054 | 407,257 | 097,319 | 938,112 | /14,915 | | 19,145,950 | 2,088,707 | 1,092,442 | 2,028,733 | 3,023,179 | 3,209,037 | 166,100,6 |

| Fuel Rates From Matrix | | | | | | | | Fuel Rates Fron |
|------------------------|---------|--------|--------|---------|-------|--------|-------|-----------------|
| 3 Months, Jan - Mar | | | | | | | | 9 Months, Apr |
| SE AREA | SW AREA | | MAINLI | NE AREA | | | L&U | SE ARE. |
| SE | SW | SE LEG | | SW LEG | | NORTH. | | SE |
| | | ML-2 | ML-3 | ML-5 | ML-6 | ML-7 | L&U | |
| 0.50% | 0.99% | 0.59% | | 1.15% | | 0.27% | 0.15% | 1.3 |
| 0.50% | 0.99% | 0.32% | 0.27% | 0.43% | 0.72% | 0.27% | 0.15% | 1.2 |
| | | 54% | 46% | 37% | 63% | | | |

| | Fuel Rates From Matri: | x | | | | | | |
|-----|------------------------|---------|--------|-------|-----------|-------|--------|-------|
| | 9 Months, Apr - Dec | | | | | | | |
| | SE AREA | SW AREA | | MAINI | LINE AREA | | | L&U |
| | SE | SW | SE LEG | | SW LEG | | NORTH. | |
| | , | | ML-2 | ML-3 | ML-5 | ML-6 | ML-7 | L&U |
| 15% | 1.22% | 0.93% | 1.25% | | 2.17% | | 0.34% | 0.47% |
| 15% | 1.22% | 0.93% | 0.68% | 0.57% | 0.81% | 1.36% | 0.34% | 0.47% |
| | | | 54% | 46% | 37% | 63% | | |

ANR PIPELINE COMPANY DERIVATION OF TRANSPORTATION EPC CHARGE BY ROUTE DOLLARS PER DTH

| <u>To</u> Southeast | | | | | | | |
|-------------------------------|--|--|--|---|---|--|--|
| <u>From</u> | Southeast Area SE | Southern ML-2 | Central ML-3 | Southwest Area SW | Southern ML-5 | Central ML-6 | Northern ML-7 |
| Southeast Area SE | SEA 0 = \$0.0000 | SEA+SES 0+0= \$0.0000 | SEA+SES+SEC 0+0+0= \$0.0000 | SEA+SES+SEC+N -SWC-SWS 0+0+0+ 0.0006-0-0= \$0.0006 | SEA+SES+SEC+N-SWC 0+0+0 0.0006-0= \$0.0006 | SEA+SES+SEC+N 0+0 0+0.0006 = \$0.0006 | SEA+SES+SEC+N 0+0= 0+0.0006= \$0.0006 |
| Southeast Southern ML-2 | Complete Backhaul No Charge | SES 0 = \$0.0000 | SES+SEC 0+0 = \$0.0000 | SES+SEC+N -SWC-SWS 0+0+0.0006+ -0-0= \$0.0006 | SES+SEC+N-SWC 0+0 0.0006-0= \$0.0006 | SES+SEC+N 0+0+0.0006 = \$0.0006 | SES+SEC+N 0+0+0.0006 = \$0.0006 |
| Southeast Central ML-3 | Complete Backhaul No Charge | Complete Backhaul No Charge | SEC 0 = \$0.0000 | SEC+N-SWC-SWS 0+0.0006 0-0= \$0.0006 | SEC+N-SWC 0 + 0.0006 - 0 = \$0.0006 | SEC+N 0+0.0006 = \$0.0006 | SEC+N 0+0.0006 = \$0.0006 |
| Southwest Area SW | SWA+SWS+SWC+ N-SEC-SES 0+0+0+ 0.0006-0-0= \$0.0006 | SWA+SWS+SWC+ N-SEC 0+0+0+ 0.0006-0= \$0.0006 | SWA+SWS+SWC+N 0+0 0+0.0006 = \$0.0006 | SWA 0 = \$0.0000 | SWA+SWS 0 + 0 = \$0.0000 | SWA+SWS+SWC 0+0+0= \$0.0000 | SWA+SWS+SWC+N 0+0 0+0.0006 = \$0.0006 |
| Southwest Southern ML-5 | SWS+SWC+ N-SEC-SES 0+0+ 0.0006-0-0= \$0.0006 | SWS+SWC+N-SEC 0+0 0.0006-0= \$0.0006 | SWS+SWC+N 0+0+0.0006 = \$0.0006 | Complete Backhaul No Charge | SWS 0 = \$0.0000 | SWS+SWC 0+0= \$0.0000 | SWS+SWC+N 0+0+0.0006 = \$0.0006 |
| Southwest Central ML-6 | Complete Backhaul No Charge | SWC+N-SEC 0+0.0006 - 0 = \$0.0006 | SWC+N 0+0.0006 = \$0.0006 | Complete Backhaul No Charge | Complete Backhaul No Charge | SWC 0 = \$0.0000 | SWC + N 0 + 0.0006 = \$0.0006 |
| Northern Segment ML-7 | Complete Backhaul No Charge | Complete Backhaul No Charge | N 0.0006 = \$0.0006 | Complete Backhaul No Charge | Complete Backhaul No Charge | N 0.0006 = \$0.0006 | N 0.0006 = \$0.0006 |

ANR PIPELINE COMPANY COMPARISON OF TRANSPORTATION EPC CHARGE BY ROUTE

| TO | _ | Southeast Area SE | 1 | | Southeast Southern ML-2 | | | Central ML-3 | • | _ | Southwest Area SW | | | Southwest Southern ML-5 | | | Central ML-6 | • | | Northern ML-7 | |
|----------------------------|----------|----------------------|----------|----------|-------------------------------|----------|----------|-----------------|----------|----------|----------------------|----------|----------|-------------------------------|----------|----------|-----------------|----------|----------|------------------|----------|
| | NEW | OLD | CHANGE | NEW | OLD | CHANGE | NEW | OLD | CHANGE | NEW | OLD | CHANGE | NEW | OLD | CHANGE | NEW | OLD | CHANGE | NEW | OLD | CHANGE |
| FROM Southeast Area SE | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 |
| Southeast Southern ML-2 | | | | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 |
| Southeast Central ML-3 | | | | | | | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 |
| Southwest Area SW | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0006 | \$0.0004 | \$0.0002 |
| Southwest Southern ML-5 | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 | | | | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0006 | \$0.0004 | \$0.0002 |
| Southwest Central ML-6 | | ********* | | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 | | | | | ********* | | \$0.0000 | \$0.0000 | \$0.0000 | \$0.0006 | \$0.0004 | \$0.0002 |
| Northern Segment ML-7 | | | | | | | \$0.0006 | \$0.0004 | \$0.0002 | | | | | | | \$0.0006 | \$0.0004 | \$0.0002 | \$0.0006 | \$0.0004 | \$0.0002 |

ANR PIPELINE COMPANY Derivation of Transportation EPC Charge by Area and Segment

| | | SOUTHE | EAST AREA | SOUTHWEST AREA | | | MAINLINE AREA | | | | | TOTAL |
|-------------|---|--------|---------------------|----------------------------|-------------------|----|------------------------------|------|--------------------------|----|--------------------------------|-----------------|
| Line No. | | | SMISSION (ol. 2) | | MISSION ol. 3) | | THEAST LEG Col. 4) | | THWEST LEG Col. 5) | | ORTHERN EGMENT (Co. 6) | (Co. 7) |
| 1 2 3 | THROUGHPUT Bcf (1) MMDth (1) | | 230.0 240.4 | | 236.6 247.2 | | 565.4 590.8 | | 222.1 232.1 | | 1282.3 1340.0 | |
| 4 5 | ELECTRIC POWER COSTS, \$ (2) CURRENT EPC CHARGE, \$/Dth (3) | \$ | \$0.0000 | \$ | <u>\$0.0000</u> | \$ | <u>\$0.0000</u> | \$ | <u>\$0.0000</u> | \$ | 1,046,330 \$0.0008 | \$ 1,046,330 |
| 6 7 | (OVER)/UNDER RECOVERIES, \$ (Line 13) ANNUAL EPC CHARGE ADJUSTMENT, \$/Dth (4) | \$ | <u>\$0.0000</u> | \$ | <u>\$0.0000</u> | \$ | <u>\$0.0000</u> | \$ | <u>\$0.0000</u> | \$ | (195,023) - <u>\$0.0001</u> | \$ (195,023) |
| 8 | TRANSPORTATION EPC CHARGE, \$/Dth - (5) | | <u>\$0.0000</u> | | <u>\$0.0000</u> | | <u>\$0.0000</u> | | <u>\$0.0000</u> | | <u>\$0.0006</u> | \$ 851,307 |
| | | | | BREAKD SOUTHE CENTRA | RN | S | LEGS BY SEGM - (6 - (6 |) \$ | - (6 - (6 | | | |

Derivation of EPC Charge Adjustment for Transportation by Area and Segment

| | | SOUTHEAST AREA | | SOUTHV | OUTHWEST AREA | | MAINLINE AREA | | | | | | |
|----|--|----------------|---|-----------------|---------------|----------|---------------|----------|-------|---------|-----------|----|-----------|
| | | | | | | | HEAST | | HWEST | | RTHERN | | |
| | | TRANSMISSION | | ON TRANSMISSION | | LEG | | LEG | | SEGMENT | | | ΓΟΤΑL |
| | | (Col. 2) | | (Col. 3) | | (Col. 4) | | (Col. 5) | | (Co. 6) | | | |
| 9 | Deferred Balance - January 1, 2018 (7) | \$ | - | \$ | - | \$ | - | \$ | - | \$ | 472,663 | \$ | 472,663 |
| 10 | Less: Transporter's EPC Collected (8) | | - | | - | | - | | - | | 696,699 | | 696,699 |
| 11 | (Over)/Under Recoveries | \$ | - | \$ | - | \$ | - | \$ | - | \$ | (224,036) | \$ | (224,036) |
| 12 | Interest (9) | | - | | - | | - | | - | | 29,013 | | 29,013 |
| 13 | (Over)/Under Recoveries Including Interest | \$ | - | \$ | - | \$ | - | \$ | _ | \$ | (195,023) | \$ | (195,023) |

- (1) Refer to Line 1, Attachment 1, Page 3 of 15. Conversion factor of 1.045 Dth/Mcf.
- (2) Cost of electric power purchases for the period 1/1/18 12/31/18. Refer to Attachment 2, Page 4 of 5.
- (3) Current EPC Charge = Line 4 ÷ Line 3.
- (4) Annual EPC Charge Adjustment = Line 6 ÷ Line 3.
 (5) EPC Charge = (Line 4 + Line 6) / Line 3.
- (6) The SEML and SWML have no electric compressor stations.
- (7) Deferred Balance at January 1, 2018 per RP18-490-000, Attachment 2, Page 3 of 5 line 8.
- (8) Refer to Attachment 2, Page 4 of 5.
- (9) Refer to Attachment 2, Page 5 of 5.

ANR Pipeline Company Transportation Electric Power Costs by Segment 2018

| | | | | | Mainline Area | ı | | |
|------|--------------|-------------|-----------|-----------|---------------|--------------|-----|-----------|
| Line | Production | Southeast | Southwest | Southeast | Southwest | Northern | _ | |
| No. | <u>Month</u> | <u>Area</u> | Area | Leg | Leg | Segment | (1) | Total |
| 1 | January | - | - | - | - | \$ 181,152 | \$ | 181,152 |
| 2 | February | - | - | - | - | 128,733 | | 128,733 |
| 3 | March | - | - | - | - | 147,832 | | 147,832 |
| 4 | April | - | - | - | - | 97,170 | | 97,170 |
| 5 | May | - | - | - | - | 14,501 | | 14,501 |
| 6 | June | - | - | - | - | 12,855 | | 12,855 |
| 7 | July | - | - | - | - | 14,422 | | 14,422 |
| 8 | August | = | - | - | - | 14,823 | | 14,823 |
| 9 | September | - | - | - | - | 14,100 | | 14,100 |
| 10 | October | - | - | - | - | 64,197 | | 64,197 |
| 11 | November | - | - | - | - | 185,400 | | 185,400 |
| 12 | December | - | - | - | - | 171,145 | | 171,145 |
| 13 | Total | - | | - | - | \$ 1,046,330 | \$ | 1,046,330 |

Transportation EPC Collected by Segment 2018

| | | | 2010 | | Mainline Area | a | |
|------|--------------|-------------|-----------|-----------|---------------|------------|--------------|
| Line | Production | Southeast | Southwest | Southeast | Southwest | Northern | |
| No. | <u>Month</u> | <u>Area</u> | Area | Leg | Leg | Segment | <u>Total</u> |
| 14 | January | - | - | - | - | \$ 111,941 | \$ 111,941 |
| 15 | February | - | - | - | - | 96,209 | 96,209 |
| 16 | March | - | - | - | - | 92,011 | 92,011 |
| 17 | April | - | - | - | - | 44,878 | 44,878 |
| 18 | May | - | - | - | - | 44,728 | 44,728 |
| 19 | June | - | - | - | - | 39,676 | 39,676 |
| 20 | July | - | - | - | - | 42,622 | 42,622 |
| 21 | August | - | - | - | - | 44,570 | 44,570 |
| 22 | September | - | - | - | - | 41,889 | 41,889 |
| 23 | October | - | - | - | - | 43,173 | 43,173 |
| 24 | November | - | - | - | - | 46,887 | 46,887 |
| 25 | December | - | - | - | - | 48,115 | 48,115 |
| 26 | Total | - | - | | - | \$ 696,699 | \$ 696,699 |

⁽¹⁾ Electric compression costs incurred at the Weyauwega Compressor Station in Waupaca County, Wisconsin.
The recovery of such costs was authorized by Commission Certificate order issued on June 2, 2004, in Docket No. CP04-01-000

ANR PIPELINE COMPANY Transportation EPC Interest Calculation

| Line No. | Accounting Month | Prior Month Interest Base (= Col. 5) (Col. 1) | (1) Quarterly <u>Interest</u> (Col. 2) | (2) Electric Power Costs (Col. 3) | (3) Transporter's <u>EPC</u> (Col 4) | Current Month Interest Base (Col. 1+ 2 + 3 - 4) (Col. 5) | (4) Monthly Interest Rate (Col. 6) | Interest (Col. 1 + Col. $\underline{2 \times \text{Col. 6}}$ (Col. 7) | (5) <u>Interest</u> (Col. 8) | Total Monthly Interest (Col. 7 + 8) (Col. 9) |
|----------|------------------|--|---|-----------------------------------|---|---|--|---|------------------------------------|--|
| 1 | February, 2018 | \$ 472,663 (6 |) | \$ 181,152 | \$ 111,941 | \$ 541,874 | 0.3300% | \$ 1,560 | \$ 64 | \$ 1,624 |
| 2 | March | 541,874 | | 128,733 | 96,209 | 574,398 | 0.3600% | 1,951 | 42 | 1,993 |
| 3 | April | 574,398 | 3,617 | 147,832 | 92,011 | 633,836 | 0.3700% | 2,139 | 68 | 2,207 |
| 4 | May | 633,836 | | 97,170 | 44,878 | 686,128 | 0.3800% | 2,409 | 70 | 2,479 |
| 5 | June | 686,128 | | 14,501 | 44,728 | 655,901 | 0.3700% | 2,539 | (37) | 2,502 |
| 6 | July | 655,901 | 7,188 | 12,855 | 39,676 | 636,268 | 0.4000% | 2,652 | (38) | 2,614 |
| 7 | August | 636,268 | | 14,422 | 42,622 | 608,068 | 0.4000% | 2,545 | (40) | 2,505 |
| 8 | September | 608,068 | | 14,823 | 44,570 | 578,321 | 0.3900% | 2,371 | (38) | 2,333 |
| 9 | October | 578,321 | 7,452 | 14,100 | 41,889 | 557,984 | 0.4200% | 2,460 | (42) | 2,418 |
| 10 | November | 557,984 | | 64,197 | 43,173 | 579,008 | 0.4100% | 2,288 | 29 | 2,317 |
| 11 | December | 579,008 | | 185,400 | 46,887 | 717,521 | 0.4200% | 2,432 | 207 | 2,639 |
| 12 | January, 2019 | 717,521 | 7,374 | 171,145 | 48,115 | 847,925 | 0.4400% | 3,190 | 192 | 3,382 |
| 13 | Total | | | \$ 1,046,330 | \$ 696,699 | | | \$ 28,536 | \$ 478 | \$ 29,013 |

⁽¹⁾ Quarterly interest based upon Col. 9.

⁽²⁾ Reflects prior month EPC activity. Please refer to Attachment 2, Page 4 of 5.

Reflects prior month Transporter's EPC collected. Refer to Attachment 2, Page 4 of 5.

⁽³⁾ (4)

FERC prescribed interest rates pursuant to CFR 154.501. Rate factored by number of days in the month.

Interest calculated assuming amount is due and received on the 20th of each month. (Column 3 - Column 4 x Column 6 x (No. of days in the month - 20) / No. of days in the month)). (5)

⁽⁶⁾ Refer to Attachment 2, Page 3 of 5 - line 9.

ANR PIPELINE COMPANY Derivation of Storage EPC Charge 2018

| Line No. | _ | Storage(| | | | |
|-------------|--|----------|---|--|--|--|
| 1 2 | Storage Gas Injected (Transactional Throughput) Bcf (2) MMDth (2) | | 162.73 170.05 | | | |
| 3 4 | Current EPC Charge Electric Power Costs, \$ (3) Current EPC Charge, \$/Dth (4) | \$ | 1,302,397 \$0.0077 | | | |
| 5 6 | EPC Charge Adjustment (Over)/Under Recoveries, \$ (Line 14) Annual EPC Charge Adjustment, \$/Dth (5) | \$ | (59,687) (\$0.0004) | | | |
| 7 | Storage EPC Charge, \$/Dth (6) | | \$0.0073 | | | |
| | | (0) | ation of EPC ver)Under decoveries | | | |
| 8 9 | Deferred Balance - December 31, 2017 (7) Actual Electric Power Costs - 2018 (Attach 3, Pg 2 of 3) | \$ | (409,248) 1,302,397 | | | |
| 10 11 | Total Transporter's EPC Collected - 2018 (Attach 3, Pg 2 of 3) | \$ | 893,149 938,697 | | | |
| 12 | Total (Over)/Under Recoveries | \$ | (45,548) | | | |
| 13 14 | Interest (8) Deferred Balance - December 31, 2018 | \$ | (14,139) (59,687) | | | |

- (1) ANR's general system Storage EPC Charge became effective on August 1, 2010, pursuant to orders issued in Docket No. RP09-428-000, *et al.*, on July 1, 2010, and Docket No. RP10-977-000 on August 9, 2010 in which the Commission approved the inclusion of Cold Springs 1 facility fuel costs in ANR's general system storage fuel rates.
- (2) Bcf per Attachment 1, Page 6 of 15, Line 10; MMDth using a conversion factor of 1.045 Dth/Mcf per Attachment 1, Page 10, footnote 1.
- (3) Refer to Attachment 3, Page 2 of 3, Line 13.
- (4) Current EPC Charge = Line $3 \div \text{Line } 2$.
- (5) Annual EPC Charge Adjustment = Line 5 ÷ Line 2.
- (6) EPC Charge = (Line 3 + Line 5) / Line 2.
- (7) Deferred balance per Docket No. RP18-490-000, filed February 28, 2018 (see Attachment 3, Page 1 of 3, Line 14).
- (8) Refer to Attachment 3, Page 3 of 3, for the interest calculation.

ANR Pipeline Company Storage EPC 2018

Electric Power Costs

| Line No. | Production <u>Month</u> | Amount | |
|----------|----------------------------|------------|-----|
| 1 | January | \$ 48,6 | 536 |
| 2 | February | 48,8 | 360 |
| 3 | March | 72,3 | 309 |
| 4 | April | 47,4 | 137 |
| 5 | May | 117,7 | 02 |
| 6 | June | 134,4 | 12 |
| 7 | July | 105,1 | 39 |
| 8 | August | 169,2 | 262 |
| 9 | September | 175,9 | 23 |
| 10 | October | 272,1 | 92 |
| 11 | November | 75,4 | 132 |
| 12 | December | 35,0 | 193 |
| 13 | Total | \$ 1,302,3 | 97 |

Storage EPC Collected

| | Production | |
|----|------------|------------|
| | Month | Amount |
| | | |
| 14 | January | \$ 63,669 |
| 15 | February | 31,847 |
| 16 | March | 36,957 |
| 17 | April | 58,780 |
| 18 | May | 127,223 |
| 19 | June | 102,513 |
| 20 | July | 107,427 |
| 21 | August | 99,868 |
| 22 | September | 101,644 |
| 23 | October | 124,903 |
| 24 | November | 56,559 |
| 25 | December | 27,307 |
| 26 | Total | \$ 938,697 |

⁽¹⁾ Electric compression costs incurred at the Cold Springs 1 Storage facility compressor station in Kalkaska County, Michigan, and authorized by the Commission's Certificate order issued on May 3, 2007, in Docket No. CP06-464.

ANR PIPELINE COMPANY Storage EPC Interest Calculation

| Line No. | Accounting Month | Prior Month Interest Base (= Col. 5) (Col. 1) | (1) Quarterly <u>Interest</u> (Col. 2) |] | (2) Electric Power Costs Col. 3) | (3) Storage EPC (Col 4) | In (Col. | rent Month terest Base $1+2+3-4$) (Col. 5) | (4) Monthly Interest Rate (Col. 6) | Interest (Col. 1 + Col. 2 <u>x Col. 6</u> (Col. 7) | Int | (5) erest ol. 8) | Total Monthly Interest (Col. 7 + 8) (Col. 9) |
|----------|------------------|--|---|----|----------------------------------|----------------------------------|-------------|---|------------------------------------|---|-----|------------------------|--|
| 1 | February, 2018 | \$ (409,248) (6) | | \$ | 48,636 | \$ 63,669 | \$ | (424,281) | 0.3300% | \$ (1,351) | \$ | (14) | \$ (1,365) |
| 2 | March | (424,281) | | | 48,860 | 31,847 | | (407,268) | 0.3600% | (1,527) | | 22 | (1,505) |
| 3 | April | (407,268) | (2,870) | | 72,309 | 36,957 | | (374,786) | 0.3700% | (1,518) | | 43 | (1,475) |
| 4 | May | (374,786) | | | 47,437 | 58,780 | | (386,129) | 0.3800% | (1,424) | | (15) | (1,439) |
| 5 | June | (386,129) | | | 117,702 | 127,223 | | (395,650) | 0.3700% | (1,429) | | (12) | (1,441) |
| 6 | July | (395,650) | (4,355) | | 134,412 | 102,513 | | (368,106) | 0.4000% | (1,600) | | 45 | (1,555) |
| 7 | August | (368,106) | | | 105,139 | 107,427 | | (370,394) | 0.4000% | (1,472) | | (3) | (1,475) |
| 8 | September | (370,394) | | | 169,262 | 99,868 | | (301,000) | 0.3900% | (1,445) | | 89 | (1,356) |
| 9 | October | (301,000) | (4,386) | | 175,923 | 101,644 | | (231,107) | 0.4200% | (1,283) | | 111 | (1,172) |
| 10 | November | (231,107) | | | 272,192 | 124,903 | | (83,818) | 0.4100% | (948) | | 200 | (748) |
| 11 | December | (83,818) | | | 75,432 | 56,559 | | (64,945) | 0.4200% | (352) | | 28 | (324) |
| 12 | January, 2019 | (64,945) | (2,244) | | 35,093 | 27,307 | | (59,403) | 0.4400% | (296) | | 12 | (284) |
| 13 | Total | | | \$ | 1,302,397 | \$ 938,697 | | | | \$ (14,645) | \$ | 506 | \$ (14,139) |

⁽¹⁾ Quarterly interest based upon Col. 9.

Reflects prior month electric power cost activity. Please refer to Attachment 3, Page 2 of 3. Reflects prior month Transporter's EPC collected. Refer to Attachment 3, Page 2 of 3. (2)

⁽³⁾

⁽⁴⁾ (5) FERC prescribed interest rates pursuant to CFR 154.501. Rate factored by number of days in the month.

Interest calculated assuming amount is due and received on the 20th of each month. (Column 3 - Column 4 x Column 6 x (No. of days in the month - 20) / No. of days in the month).

Refer to Attachment 3, Page 1 of 3, Line 8. (6)

ANR PIPELINE COMPANY RECONCILIATION OF COMPANY USE AND L&U TO FORM 2 2018

| Line No. | 2018 FORM 2 Dth | Dec. 2017 Dth | Dec. 2018 Dth | 2018 Fuel Filing Dth | 2018 Fuel Filing Mcf |
|---------------|-----------------------|------------------|------------------|----------------------------|----------------------------|
| | (A) (Col. 1) | (B) (Col. 2) | (C) (Col. 3) | (A)-(B)+(C) (Col. 4) | (Col. 5) |
| 1 Company Use | 19,047,412 (1) | 1,514,076 | 1,621,306 | 19,154,642 (3) | 18,327,000 (5) |
| 2 L&U | 4,712,492 (2) | 428,588 | 229,818 | 4,513,722 (4) | 4,319,000 (6) |

- (1) FORM 2 Page 331, Line 1 (Acct. 810) and Line 5 (Acct. 812).
- (2) FORM 2 Page 331, Line 6 (Acct. 812).
- (3) Company Use of Gas reports included in Appendix C of the Detailed Workpapers.
- (4) L&U from Attachment 1, Page 4, Line 1 converted to Dth using a 1.045 Dth/Mcf conversion factor.
- (5) Fuel Total from Attachment 1, Page 3, Line 2, Col. 7 and Attachment 1, Page 6, Line 1 (17.803 + 0.524 = 18.327). Additionally, see Company Use of Gas reports included in Appendix C.
- (6) L&U from Attachment 1, Page 4, Line 1

ANR PIPELINE COMPANY RECONCILIATION OF ELECTRIC POWER CHARGES TO FORM 2 2018

| Line No. | 2018 FORM 2 \$ | Dec. 2017 \$ | Dec. 2018 \$ | 2018 Electric Power \$ | |
|-------------------------|----------------------|-----------------|-----------------|---|-----|
| | (A) (Col. 1) | (B) (Col. 2) | (C) (Col. 3) | $(\mathbf{A}) - (\mathbf{B}) + (\mathbf{C})$ (Col. 4) | |
| 1 Weyauwega, WI | 1,053,542 (1) | 178,357 | 171,145 | 1,046,330 | (2) |
| 2 Fuel Tracker Electric | 699,268 (3) | 0 | 123,030 | 822,298 | (4) |

- (1) FORM 2 Page 323, Account 855(2) Electric Power Costs by Segment, Attachment 2, Page 4
- (3) FORM 2 Page 232, Account 182.3
- (4) Derivation of EPC Charge, excluding interest, Attachment 2, Page 3 (Line 4 + Line 6 Line 12)

ANR PIPELINE COMPANY **STORAGE** RECONCILIATION OF COMPANY USE AND ELECTRIC POWER CHARGES TO FORM 2 2018

| Line No. | | 2018 FORM 2 \$ | Dec. 2017 \$ | Dec. 2018 \$ | 2018 Fuel Filing \$ | | |
|-------------|-------------------------|----------------------|-----------------|-----------------|---------------------------|-------------------------|---|
| | _ | (A) (Col. 1) | | (B) (Col. 2) | (C) (Col. 3) | (A)-(B)+(C) (Col. 4) | |
| 1 | Cold Springs 1, MI | 1,035,448 | | 38,144 | 35,093 | 1,032,397 (1) |) |
| 2 | Fuel Tracker - Electric | 53,335 | (2) | 0 | (7,786) | 45,549 (3) |) |

Electric Power Costs, Attachment 3, Page 2 Line 13
 FORM 2 Page 278, Account 254
 Electric Power Costs, Attachment 3, Page 1 Line 12