

**Information Requirements Workpaper
Amended June 8, 2001**

PRODUCER GAS IMBALANCE STATEMENT

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

The Producer Gas Imbalance Statement is sent by the operator of a producing property (or his agent) to the interest owners in the property. The **Operator** and the **Preparer** and other relevant data are shown on the statement.

The property is identified by the **Location**. For each location, the **Interest Owners** are shown in association with their **Transportation Service Provider**. Each interest owner has a **WI% (Ownership Decimal)**, which is presented along with **Est/Act Production Delivery**, which when calculated yields **Current Month Entitlement**. The difference between this and **Current Month Allocated** yields **Current Month Imbalance**. This, when added to **Prior Cumulative Imbalance**, yields the **Cumulative Imbalance**.

In addition to the property level imbalance the Producer Gas Imbalance Statement may be used to report imbalances where gas is aggregated at facilities, such as fields and plants.