Sales Invoice

Liquids Settlement Summary

Paystation:	Location:	Business Month: March
Contract:	Pipeline: 01	Production Month: March
Operator:	For the Account of:	Contract %: 1.00000000
Package:	PVR Responsibility:	

Product Settlement

		Ethane	Propane	Iso Butane	Normal Butane	Natural Gasoline	NGL Totals
Paystation	Theo Gallons	13,229	7,494	1,122	2,858	4,279	28,982
(A)	Allocated Volume	11,245	6,774	1,089	2,772	4,236	(E) 26,086
	Net % Share	85.00	85.00	85.00	85.00	85.00	-
	Settlement Volume	9,558	5,732	926	2,356	3,601	22,173
	Taken in Kind	0	0	0	0	0	0
Settle	Product Sold	9,558	5,732	926	2,356	3,601	22,173
(B)	Price	$0.19	$0.56	$0.81	$0.84	$1.03	-
	Settle Amount	$1,816.07	$3,210.14	$749.78	$1,979.21	$3,708.62	**$11,463.81**

Fees/Taxes	Volume		Rate	Amount
NGL Transportation Fee	26,806	(C)	$0.06/gal	$1,565.16
NGL Fractionation Fee	26,806	(D)	$0.04/gal	$1,043.44
Total Fees/Taxe				**$2,608.60**
Net Settlement				**$16,145.66**