5100

Financial Reporting System Classification Information

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Form Approved

•
#N/A
2010

Original
Revision
Submission Date 5/1/2011

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Mail to: U.S. Department of Energy Financial Reporting System, El-24 Attention: Robert Schmitt Forrestal Building, Room 2G-089 1000 Independence Ave., S.W. Washington, DC 20585

The Report is Mandatory Under Public Laws 95-91 and 93-275

Failure to comply may result in criminal fines, civil penalties and other sanctions as provided by law (See Section E of the General Instructions). For the provisions concerning the confidentiality of information submitted on this form, see Section D of the General Instructions. Public reporting burden for this collection of information is estimated to average approximately 500 hours per response, including the time of reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing burden, to the Energy Information Administration, Statistics and Methods Group, El-73, Forrestal Building, 1000 Independence Avenue, S.W., Washington, DC 20585, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

Part I. – Identification Inforr	nation
Address Change Indicator please check if this is a	
Respondent Address:	
Contact Person Title of Contact Person Company Name Street/Box/RFD Address (continued) City/State/Zip	
Telephone Number Facsimile Number email address	

Part II. — Certification

I certify that the information provided herein and appended hereto is true and accurate to the best of my knowledge, information, and belief. TITLE 18 USC 1001 makes it a criminal offense for any person knowingly and willingly to make to any agency or department of the United States any false, fictitious, or fraudulent statements as to any matter within its jurisdiction.

NAME:	
TITLE:	
SIGNATURE:	DATE:

5100

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5110

Reporting Company
Consolidated Statement of Income
(\$000,000)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

	FRS Line#	Consolidated A	Eliminations B	Nontraceable C	Petroleum (Sch 5210)	Other Energy E	Downstream Natural Gas (Sch 5710) F	Electric Power (Sch 5810)	Nonenergy H
Operating Revenues	01.00	<u>0</u>							
Operating Expenses: General Operating Expenses DD&A (5120/E) General & Administrative Total Operating Expenses (Lines 2 thru 4)	02.00 03.00 04.00 05.00	<u>0</u> <u>0</u> <u>0</u> <u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Operating Income (Lines 1 - 5)	06.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Other Revenues/(Expenses): Earnings of Unconsolidated Affiliates Other Dividend & Interest Income Gain/(Loss) on Disposition of PP&E Interest Expense & Financial Charges Minority Interest in Income Foreign Currency Transaction Gains/(Losses) Other Revenues/(Expense) Total Other Rev/(Exp) (Lines 7 thru 13)	07.00 08.00 09.00 10.00 11.00 12.00 13.00 14.00	0 0 0 0 0 0 0		<u>o</u>					
Pre-tax Income (Lines 6 + 14)	15.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Income Tax Expenses (5112/19/A)	16.00	<u>0</u>							
Income before Lines 18 & 19 (Lines 15 - 16)	17.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Discontinued Operations	18.00	<u>0</u>							
Extraordinary Items and Cumulative Effect of Accounting Changes Net Income (Lines 17 thru 19)	19.00 20.00	<u>0</u> <u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

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5111

Reporting Company

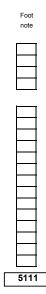
Research & Development Funding and Expenditures
(\$000,000)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

Filing Submission Date

Original 5/1/2011

	FRS	
	Line #	Total
Source of R&D Funds:		Α
Federal Government	01.00	
Internal Company	02.00	
Other Sources	03.00	
Total Sources (Lines 1 thru 3)	04.00	<u>0</u>
Breakdown of R&D Expenditures:		
Oil & Gas Recovery	05.00	
Gas to Liquids	06.00	
Other Petroleum	07.00	
Coal Gasification/Liquefaction	08.00	
Other Coal	09.00	
Downstream Natural Gas	10.00	
Wind Generation	11.00	
Solar Generation	12.00	
Distributed Generation	13.00	
Fuel Cells	14.00	
Other Nonconventional Energy	15.00	
Non-energy	16.00	
Unassigned	17.00	
Total R&D Expenditures (Lines 5 thru 17)	18.00	<u>0</u>



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5112

Reporting Company Analysis of Income Taxes (\$000,000)

Original

5/1/2011

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

Filing Submission Date

<u></u>		
	FRS	
	Line#	Total
Income Taxes (as per Financial Statements):	_	A
Current Paid or Accrued:		
U.S. Federal, before Investment Tax Credit and Alternative Minimum Tax (AMT)	01.00	
U.S. Federal Investment Tax Credit		
Effect of AMT		
U.S. State & Local Income Taxes		
Foreign Income Taxes:		
Canada	05.00	
Europe		
Former Soviet Union (FSU)		
Africa		
Middle East		
Other Eastern Hemisphere	09.00	
Other Western Hemisphere		
Total Foreign (Lines 5.00 thru 10.00)		<u>0</u>
Total Current (Lines 1 + 2 + 3 + 4 + 11)		ō
Deferred:	. 12.00	<u>-</u>
U.S. Federal, before Investment Tax Credit & AMT	13.00	
U.S. Federal Investment Tax Credit		
Effect of AMT		
U.S. State & Local Income Taxes		
Foreign		
Total Deferred (Lines 13 thru 17)		<u>0</u>
Income Tax Expenses (5110/16/A) (Lines 12 + 18)		ō
Reconciliation of Accrued US Federal Income Tax Expense to Statutory Rate:		
Consolidated Pretax Income/(Loss)	20.00	
Less: Foreign Source Income Not Subject to U.S. Tax		
Equals: Income Subject to U.S. Tax (Lines 20 - 21)		0
Less: U.S. State & Local Income Taxes		<u>-</u>
Less: Applicable Foreign Income Taxes Deducted		
Equals: Pretax Income Subject to U.S. Tax (Lines 22 – 23 – 24)		0

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5112

Reporting Company
Analysis of Income Taxes
(\$000,000)

Company	#N/A		
Company Code	#N/A	Filing	Original
Fiscal Year	2010	Submission Date	5/1/2011

	FRS	
	Line#	Total
Enter Here the Computed "Expected"		Α
Tax Provision Based on Line 25	26.00	
Increase/(Decrease) in Taxes Due to :		
Foreign Tax Credits Recognized	27.00	
U.S. Federal Investment Tax Credit Recognized	28.00	
Statutory Depletion	29.00	
Effect of AMT	30.00	
Other	31.00	
Actual U.S. Federal Tax Provision/(Refund) (Lines 26 thru 31)	32.00	<u>o</u>

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5112

Reporting Company
Analysis of Income Taxes
(\$000,000)

Company	#N/A	
Company Code	#N/A	
Fiscal Year	2010	,

				Dor	nestic		
	FRS			Other	Downstream		
	Line #	Total	Petroleum	Energy	Natural Gas	Electric Power	Nonenergy
Domestic Taxes Other than Income Taxes:		Α	В	С	D	E	F
Production:							
U.S. Windfall Profits	33.00	<u>0</u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Severance Taxes	34.00	<u>0</u> <u>0</u>			<u> </u>	<u> </u>	
Other Direct Production	35.00	<u>0</u>			<u> </u>	<u> </u>	
Total Production (Lines 33 thru 35)	36.00	<u>0</u> <u>0</u>	<u>0</u>	<u>0</u>	<u> </u>	<u> </u>	<u>0</u>
Property	36.50	<u>0</u>					
Superfund	37.00	<u>0</u>		<u> </u>			
Import Duties	38.00						
Sales and Use	39.00						
Payroll	40.00						
Other	41.00						
Subtotal (Lines 36 thru 41)	42.00	<u>0</u>					
Collected on Behalf of Governments (Excise)	43.00						
Total (Lines 42 thru 43)	44.00	<u>0</u>					



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5120

Reporting Company Selected Consolidated Balance Sheet Data (\$000.000)

Original 5/1/2011

Company	#N/A	_
Company Code	#N/A	Filing
Fiscal Year	2010	Submission Date

	FRS	
	Line #	Consolidated
Current Assets:	-	Α
Cash & Marketable Securities	01.00	
Trade Accounts & Notes Receivable (AR)	02.00	
Inventories:		_
Raw Materials & Products	03.00	
Materials & Supplies	04.00	
Other Current Assets	05.00	
Total Current Assets (Lines 1 thru 5)	06.00	0
Non-Current Assets:	Î	
Property, Plant & Equipment (PP&E):		
Gross (5120/99/A)	07.00	
Accumulated DD&A (5120/99/B)	08.00	
Net PP&E (5120/99/C) (Lines 7 - 8)	09.00	<u>0</u>
Investments & Advances to Unconsolidated Affiliates (5120/99/H)	10.00	
Other Non-Current Assets	11.00	
Total Non-Current Assets (Lines 9 thru 11)	12.00	<u>0</u>
Total Assets (Lines 6 + 12)	13.00	ō
Current Liabilities:	Î	
Trade Accounts & Notes Payable (AP)	14.00	
Other Current Liabilities	15.00	
Long-Term Debt	16.00	
Deferred Income Tax Credits	17.00	
Other Deferred Credits	18.00	
Other Long-Term Items	19.00	
Minority Interest in Consolidated Affiliates	20.00	
Total Liabilities (Lines 14 thru 20)	21.00	<u>0</u>
Stockholders' Equity:		
Retained Earnings	22.00	
Other Equity	23.00	
Total Stockholders' Equity (Lines 22 + 23)	24.00	<u>0</u>
Total Liabilities and Equity (Lines 21 + 24)	25.00	<u> </u>
Memo:		
Foreign Currency Translation Adjustment Cumulative at Year End	26.00	
Foreign Currency Translation Adjustment for the Current Year	27.00	

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5120

Reporting Company
Selected Consolidated Balance Sheet Data
(\$000,000)

Company	#N/A	
Company Code	#N/A	Filing
Fiscal Year	2010	Submission Date

Filing Original
Submission Date 5/1/2011

		Property, Plant and Equipment								Investments & Advances to			
		1	ear End Balance			Activity D	Ouring Year		Unco	nsolidated Affil	liates		
	FRS		Accumu-				Book Value		Year End	Year's			
	Line #	Gross	Lated DD&A	Net	Additions	DD&A	of Disposals	Other	Balance	Additions	Other		
	'-	Α	В	С	D	E	F	G	Н		J		
Non-Energy Industries:													
Foreign Chemical	28.00			<u>0</u>									
Domestic Chemical	29.00			<u>0</u>									
Foreign Other Non-Energy	30.00			<u></u>									
Domestic Other Non-Energy	31.00			<u>0</u>									
Total Non-Energy (Lines 28 thru 31)	32.00	<u>0</u>	<u>0</u>	<u>0</u> 0 0 0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
Other Energy:													
Foreign Nonconventional Oil	33.00			0									
Domestic Nonconventional Oil				ŏ									
Other Foreign				<u>0</u> <u>0</u> <u>0</u> <u>0</u>									
Other Domestic				<u>v</u>									
Total Other Energy (Lines 33 thru 37)		0	0	<u>0</u>	0	0	0	0	0	0	0		
Total Other Energy (Lines 33 tillu 37)	30.10	<u>0</u>	<u>U</u>	⊻	<u>U</u>	<u>0</u>	<u>0</u>	<u>U</u>	<u>U</u>	<u>0</u>	<u>U</u>		

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5120

Reporting Company
Selected Consolidated Balance Sheet Data
(\$000.000)

Company	#N/A	
Company Code	#N/A	
Fiscal Year	2010	Submi

Filing Submission Date Original 5/1/2011

					ty, Plant and Equ				Investments & Advances to			
			Year End Balanc	е	Activity During Year				Unconsolidated Affiliates			
	FRS		Accumu-				Book Value		Year End	Year's		
	Line #	Gross	Lated DD&A	Net	Additions	DD&A	of Disposals	Other	Balance	Additions	Other	
Petroleum:		Α	В	С	D	Е	F	G	Н	I	J	
Domestic Petroleum:												
Production Segment	39.00			<u>0</u>								
Refining/Marketing Segment:												
Refining				<u>0</u>								
Marketing	41.00			<u>0</u>								
Transportation:												
Pipeline	42.00			<u>0</u>								
Marine	43.00			<u>0</u>								
Other	. 44.00			<u>0</u>							/	
Total R&M (Lines 40 thru 44)	45.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Rate Regulated Pipeline Segment:												
Refined Products				<u>0</u> ////////////////////////////////////								
Natural Gas*		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Crude & Liquids				<u>0</u>								
Total R Reg (Lines 46 thru 48)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u> <u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Total D Petr (Lines 39 + 45 + 49)	50.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Foreign Petroleum:												
Production Segment				<u>0</u>								
Refining/ Marketing Segment				<u>0</u>								
International Marine Segment				<u>0</u>								
Total F Petro (Lines 51 thru 53)		<u>0</u> 0	<u>0</u>	<u>0</u>	<u>0</u> 0	<u>0</u>	<u>0</u>	<u>0</u>	<u>o</u>	<u>0</u>	<u>0</u>	
Total Petroleum (Lines 50 + 54)	55.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	

^{*} Beginning in 2003, reported on lines 61 through 64.

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EIA-28
Financial
Reporting
System
Sch 5120 -
Company #N/A
Company Code #N/A
Filing Original
Fiscal Year 2010 Submission Date 5/1/2011

				Property	, Plant and Equip	nment			Invest	ments & Advand	res to	
	-		Year End Balance		, r lant and Equip		uring Year		Unconsolidated Affiliates			
	FRS		Accumu-	<u> </u>			Book Value	, ·	Year End	Year's		
Downstream Natural Gas:	Line #	Gross	lated DD&A	Net	Additions	DD&A	of Disposals	Other	Balance	Additions	Other	
Domestic:		Α	В	С	D	E	F	G	Н	1	J	
Processing:												
NGL Production				<u>0</u>								
Other Processing	la contraction of the contractio			<u>0</u> <u>0</u>								
Total Proc (Lines 56 thru 57)	1	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Marketing/Trading	60.00			<u>0</u>								
Transmission/Distribution:												
Transmission				<u>0</u> <u>0</u> 0								
Distribution		•	•	<u>u</u>				•			٥	
Total Tr/Dist (Lines 64 thru 68)	. 68.10	<u>0</u>	<u>0</u>	<u>U</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Other: LNG Liquefaction	. 68.20			0								
LNG Regasification				v v								
Other				<u>0</u> <u>0</u> <u>0</u>								
Total Other (Lines 68.2 thru 68.4)		<u>0</u>	0	<u>ŏ</u>	<u>0</u>	0	0	0	0	0	0	
·						_		_	_		_	
Total Dom (Lns 59+60+68.1+68.5)	69.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Total Foreign	83.00			<u>0</u>								
otal Downstream NG	84.00	<u>0</u>	0	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	0	<u>0</u>	<u>0</u>	

Reporting Company

Selected Consolidated Balance Sheet Data

(\$000,000)

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Reporting Company
Selected Consolidated Balance Sheet Data
(\$000.000)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

Filing Original
Submission Date 5/1/2011

	_	Property, Plant and Equipment								Investments & Advances to			
		,	ear End Balance			Activity D	uring Year		Unconsolidated Affiliates				
	FRS		Accumu-				Book Value		Year End	Year's			
	Line#	Gross	Lated DD&A	Net	Additions	DD&A	of Disposals	Other	Balance	Additions	Other		
Electric Power:	_	Α	В	С	D	E	F	G	Н	1	J		
Domestic:													
Generation	87.00			<u>o</u>									
Marketing/Trading	88.00			<u>o</u>									
Transmission/Distribution	89.00			<u>o</u>									
Total Dom (Lines 87 thru 89)	91.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
Total Foreign	96.00			<u>0</u>									
Total Elec Pwr (Lines 91 + 96)	97.00	<u>0</u>	<u>0</u>	<u>o</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		
Non-Traceable	98.00			<u>o</u>									
Consolidated *	99.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>o</u>	<u>0</u>	<u>0</u>	<u>0</u>		

* (Lines 32 + 38.10 + 55 + 84 + 97 + 98)

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5131

Reporting Company **Consolidated Statement of Cash Flows** (\$000,000)

Company	#N/A		
Company Code Company Code	#N/A	Filing	Original
Fiscal Year	2010	Submission Date	5/1/2011
	FRS	_	
		Consolidated	
Cash Flows from Operations:		A	
Net Income (5110/20/A)	01.0)	
Minority Interest in Income)	
Noncash Items:			
DD&A (5120/99/E)	03.0)	
Dry Hole Expense this Year	04.0)	
Deferred Income Taxes (5112/18/A)	05.0)	
Recognized Undistributed (Earnings)/Losses of Unconsolidated Affiliates	06.0)	
(Gain)/Loss on Disposition of PP&E (5110/9/A)	07.0)	
Changes in Operating Assets & Liabilities, and Other			
Noncash Items, Excluding Net Change in Short-Term Debt)	
Discontinued Operations, Extraordinary Items, & Effects of Accounting Changes)	
Other Cash Items, Net			
Cash Flow from Operations (Lines 1 thru 10)	11.0	<u>0</u>	
Cash Flows from Investing Activities: Additions to PP&E:			
Due to Mergers and Acquisitions	12.0)	
Other Additions to PP&E	13.0)	
Total Additions to PP&E (Lines 12 thru 13) (5120/99/D)	14.0	<u>0</u>	
Additions to Investments & Advances (5120/99/I)	15.0)	
Proceeds from Disposals of PP&E	16.0)	
Other Investment Activities, Net	17.0	0	
Cash Flow from Investing Activities (Lines 14 thru 17)	18.0	<u>0</u>	
Cash Flows from Financing Activities:			
Proceeds from Long-Term Debt	19.0)	
Proceeds from Equity Security Offerings	20.0)	
Reductions in Long-Term Debt	21.0)	
Purchase of Treasury Stock	22.0)	
Dividends to Shareholders	23.0)	
Other Financing Activities, Including Net Change in Short-Term Debt			
Cash Flow from Financing Activities (Lines 19 thru 24)			
Effect of Exchange Rates Changes on Cash	26.0)	
Net Increase/(Decrease) in Cash and Cash Equivalents (Lines 11 + 18 + 25 + 26)	27.0	<u>0</u>	
Memo - Aggregate of Funds in Single Transactions Valued in Excess of \$50 Million (Exhibit B	3):		
Provided by Disposals of Assets	,		
Applied to Purchase of Existing Assets	29.0		

Foot note

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5150

Reporting Company
Eliminations in Consolidation
(\$000,000)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

		Inter-Lines of Business Sales by:							
	FRS		Non-		Other	Downstream			
	Line #	Total	Traceable	Petroleum	Energy	Natural Gas	Electric Power	Nonenergy	
Schedule 5110 Inter-Lines of Business		Α	В	С	D	Е	F	G	
Transactions:									
Inter-Lines of Business Purchases by:									
Non-Traceable	01.00	<u>0</u>	<u> </u>						
Petroleum	02.00	<u>0</u>		<u> </u>					
Other Energy	03.00	<u>0</u>			<u> </u>				
Downstream Natural Gas	04.00	<u>0</u>				<u> </u>			
Electric Power	05.00	<u>0</u>					<u> </u>		
Non-Energy	06.00	<u>0</u>						<u> </u>	
Total (Lines 1 thru 6) (A = 5110/10/B)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	



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5210

Domestic and Foreign Petroleum Segments

Consolidated Statement of Income

(\$000,000)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

		Consolidated			D	omestic Petroleur	n		Consolidated
	FRS	Petroleum					Refining/		Foreign
	Line #	(Sch 5110)	Eliminations	Consolidated	Eliminations	Production	Marketing	Pipelines	Petroleum
Operating Revenues:	-	Α	В	С	D	E	F	G	Н
Raw Material Sales	01.00	<u>0</u>		<u>0</u>					<u>0</u>
efined Products Sales	02.00	<u>0</u>		<u>0</u>					<u>0</u>
ransportation Revenues	03.00	<u>0</u>		<u>0</u>					<u>0</u>
edging/Derivatives	03.50	<u>0</u>		<u>0</u>					<u>0</u>
anagement and Processing Fees	04.00	<u>0</u>		<u>0</u>					<u>0</u>
ner	05.00	<u>0</u>		<u>0</u>					<u>0</u>
I Operating Revenues (Lines 1 thru 5)	06.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
rating Expenses:									
eneral Operating Expenses	07.00	<u>0</u>		<u>0</u>					<u>0</u>
D&A (5120/E)	08.00	<u>0</u>		<u>0</u>					<u>0</u>
neral & Administrative	09.00	<u>0</u>		<u>0</u>					<u>0</u>
al Operating Expenses (Lines 7 thru 9)	10.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u> 0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u> 0
rating Income (Lines 6 - 10)	11.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Revenue & (Expense):									
ning of Unconsolidated Affiliates	12.00	<u>0</u>		<u>0</u>					<u>0</u>
I/(Loss) on Disposition of PP&E		<u>0</u>		<u>0</u>					Ö
Other Rev/(Exp) (Lines 12 thru 13)	8	0	0	Ŏ	0	0	0	0	<u>0</u> <u>0</u>
		_	_	_	_	_	_	_	-
ax Income (Lines 11 + 14)	15.00	<u>0</u>	0	<u>0</u>	<u>0</u>	0	0	0	0
e Tax Expense	16.00	<u>0</u>		<u>0</u>		_	_	_	<u>0</u> <u>0</u>
e before Lines 18 & 19 (Lines 15 - 16)		<u></u>	<u>0</u>	<u> </u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u></u>
tinued Operations	18.00	<u>0</u>		<u>0</u>					<u>0</u> <u>0</u>
dinary Items and	ľ								
ative Effect of Accounting Changes	19.00	<u>0</u>		<u>0</u>					<u>0</u>
				_	_			_	_
oution to Net Income (Lines 17 thru 19)	20.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

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5210

Domestic and Foreign Petroleum Segments

Consolidated Statement of Income
(\$000,000)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

	Foreign Petroleum						
	FRS				Refining/	International	
	Line #	Consolidated	Eliminations	Production	Marketing	Marine	
Operating Revenues:		Н	I I	J	K	L	
Raw Material Sales	01.00	<u>0</u>					
Refined Products Sales	02.00	<u>0</u>					
Transportation Revenues	03.00	0 0 0 0					
Hedging/Derivatives	03.50	<u>0</u>					
Management and Processing Fees	04.00	<u>0</u>					
Other	05.00	<u>0</u>					
Total Operating Revenues (Lines 1 thru 5)	06.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Operating Expenses:							
General Operating Expenses	07.00	<u>0</u>					
DD&A (5120/E)	08.00	<u>0</u> <u>0</u> <u>0</u>					
General & Administrative	09.00	<u>0</u>					
Total Operating Expenses (Lines 7 thru 9)	10.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Operating Income (Lines 6 - 10)	11.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Other Revenue & (Expense):							
Earning of Unconsolidated Affiliates	12.00	<u>0</u>					
Gain/(Loss) on Disposition of PP&E		<u>0</u>					
Sub-Total (Lines 12 thru 13)		<u>0</u>	0	0	0	<u>0</u>	
,			_		_	_	
Pre-tax Income (Lines 11 + 14)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Income Tax Expense		<u>0</u>					
Income before Lines 18 & 19 (Lines 15 - 16)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Discontinued Operations	18.00	<u>0</u>					
Extraordinary Items and		_					
Cumulative Effect of Accounting Changes	19.00	<u>0</u>					
Contribution to Net Income (Lines 17 thru 19)	20.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	

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5211

Domestic and Foreign Petroleum Segments

Refining/Marketing Segment Expenditure and Operating Expense Detail
(\$000,000)

Company	#N/A		
Company Code	#N/A	Filing	Original
Fiscal Year	2010	Submission Date	5/1/2011

	FRS		
	Line # _	Domestic	Foreign
Raw Material Supply:		В	E
Raw Material Purchases (5212/4/B,F)	01.00		
Other Raw Material Supply Expense	02.00		
Total Raw Material Supply Expense (Lines 1 thru 2)	03.00	<u>0</u>	<u>0</u>
Less: Cost of Raw Materials Input to Refining	04.00		
Net Raw Material Supply (Lines 3 – 4)	05.00	<u>0</u>	<u>0</u>
Refining:			
Raw Materials Input to Refining (Line 4)	06.00	0	0
Less: Raw Material Used as Refinery Fuel	07.00	_	_
Refinery Process Energy Expense	08.00		
Other Refining Operating Expenses	09.00		
Refined Product Purchases (5212/8/B,F)	10.00		
Other Refined Product Supply Expenses	11.00		
Total (Lines 6 thru 11)	12.00	<u>0</u>	<u>0</u>
Marketing:			
Cost of Other Products Sold	13.00		
Other Marketing Expenses			
Total (Lines 13 thru 14)	15.00	0	0
Expense of Transport Services for Others	16.00	2	2
Total (Lines 15 thru 16)	17.00	0	0
		_	_
Total Refining/Marketing Segment	40.00	٥	
General Operating Expenses (Lines 5 + 12 + 17) (5210/7/F,K)	18.00	<u>0</u>	<u>0</u>

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5211

Domestic and Foreign Petroleum Segments Production Segment Expenditure and Operating Expense Detail (\$000,000)

Company	#N/A	
Company Code	#N/A	
Fiscal Year	2010	9
Fiscal Year	2010	

	FRS				Domestic		Total
	Line #	Worldwide	Total		Onshore	Offshore	Foreign
Property Acquisition Costs:		Α	В		С	D	E
Unproved Acreage	19.00	<u>0</u>	<u>(</u>	0			<u>0</u>
Proved Acreage	20.00	<u>0</u>	(0			<u>o</u>
Total Acquisition Costs (Lines 19 thru 20)	21.00	<u>0</u>	<u>(</u>	0	<u>0</u>	<u>0</u>	<u>0</u>
Exploration Costs:							
Drilling & Equipping of Wells:							
Completed Well Costs	24.50	<u> </u>	(0			<u> </u>
Work-in-Progress Adjustment	25.00	///////////////////////////////////////		0			111111111111111111111111111111111111111
This Year's Expend. (Lines 24.50 + 25.00)	26.00	0		0	0	0	
Geological & Geophysical	27.00	0		0			
Other, Including Direct Overhead	28.00	<u></u>		0			
Total Exploration (Lines 26 thru 28)	29.00	<u></u>		0	<u>0</u>	<u>0</u>	<u>0</u>
Development Costs:							
Drilling & Equipping of Wells:							
Completed Well Costs	32.50	///////////////////////////////////////	(0			///////////////////////////////////////
Work-in-Progress Adjustment	33.00	111111111111111111111111111111111111111		0			111111111111111111111111111111111111111
This Year's Expend. (Lines 32.50 + 34.00)	34.00	0		0	0	0	
Other, Including Direct Overhead	36.00	<u></u>		0	_	_	
Total Development (Lines 34 + 36)	37.00	<u></u>		0	<u>0</u>	<u>0</u>	<u>0</u>
Subtotal (Lines 21 + 29 + 37)	38.00	<u>0</u>	<u>(</u>	0	<u>0</u>	<u>0</u>	<u>0</u>

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5211

Domestic and Foreign Petroleum Segments

Production Segment Expenditure and Operating Expense Detail
(\$000,000)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

Filing	Original
Submission Date	5/1/2011

	FRS			Total		
	Line#	Worldwide	Total	Onshore	Offshore	Foreign
Production (Lifting) Costs:		Α	В	С	D	E
Royalty Expenses	39.00	<i> </i>	<u> </u>	<u> </u>	<u> </u>	<u>0</u>
Taxes other than Income Taxes	40.00	<i> </i>		<u> </u>	<u> </u>	<u>0</u>
Other	41.00	<u> </u>		<u> </u>	<u> </u>	<u>0</u>
Total Production Costs (Lines 39 thru 41)	42.00	<u>0</u>	<u>0</u>			<u>0</u>
Total Costs Incurred (Lines 38 + 42)	43.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Memo:						
Support Equipment and Facilities:						
Depreciation	44.00	<u>0</u>	<u>0</u>			<u>0</u>
New Investment	45.00	<u>0</u>	<u>0</u>			<u>0</u>

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5211

Domestic and Foreign Petroleum Segments

Production Segment Expenditure and Operating Expense Detail
(\$000,000)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

	FRS	Total			Former Soviet		Middle	Other Eastern	Other Western
	Line #	Foreign	Canada	Europe	Union	Africa	East	Hemisphere	Hemisphere
Property Acquisition Costs:		E	F	G	Н	I	J	K	L
Unproved Acreage	19.00	<u>0</u>							
Proved Acreage	20.00	<u>0</u>							
Total Acquisition Costs (Lines 19 thru 20)	21.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Exploration Costs	29.00	<u>o</u>							
Development Costs	37.00	<u>0</u>							
Subtotal (Lines 21 + 29 + 37) Production (Lifting) Costs:	38.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Royalty Expenses	39.00	<u>0</u>							
Taxes other than Income Taxes		0							
Other		<u>0</u> <u>0</u>							
Total Production Costs (Lines 39 thru 41)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total Costs Incurred (Lines 38 + 42)	43.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Memo:									
Support Equipment and Facilities:									
Depreciation	44.00	<u>0</u>							
New Investment	45.00	<u>0</u>							

Foot note

5212

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5212

Domestic and Foreign Petroleum Segments

Purchases and Sales of Raw Materials and Refined Products

(\$000,000, M Barrels, MMcf)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

		Domestic				Foreign				
	FRS	Purc	Purchases		Sales		Purchases		Sales	
	Line #	Volume	Value	Volume	Value	Volume	Value	Volume	Value	
Refining/Marketing Segment:		Α	В	С	D	E	F	G	Н	
Raw Materials:										
Crude Oil & NGL's (5245)	01.00									
Natural Gas	02.00			<u> </u>	<u> </u>			<u> </u>	<u>/////////////////////////////////////</u>	
Other Raw Materials	03.00	<u> </u>		<u> </u>		<u> </u>		<u> </u>		
Total Raw Materials (Lines 1 thru 3)	04.00	<u> </u>	<u>0</u>	<u> </u>	<u>0</u>	<u> </u>	<u>0</u>	<u> </u>	<u>0</u>	
Refined Products:										
Motor Gasoline	05.00									
Distillate Fuels	06.00									
Other Refined (Including Residual)	07.00									
Total Ref Prod (Lines 5 thru 7) (D = 5212/18/A)	08.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	
Production Segment Purchases and Sales of:										
Crude Oil & NGL'S	09.00									
Natural Gas										
Total Prod Seg P / S (Lines 9 thru 10)		///////////////////////////////////////	0	///////////////////////////////////////	0	///////////////////////////////////////	0	///////////////////////////////////////	0	
· ,										

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5212

Domestic and Foreign Petroleum Segments

Purchases and Sales of Raw Materials and Refined Products

(\$000,000, M Barrels, MMcf)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

	FRS	Total	Motor G	Sasoline	Distilla	te Fuels	Other I	Refined	No. of Active Outlets	
	Line #	Value	Volume	Value	Volume	Value	Volume	Value	@ Year End	
Domestic Dispositions:		Α	В	С	D	E	F	G	Н	
Intersegment Sales	12.00	<u>0</u>								
Domestic Third-Party Sales:										
Wholesale Resellers	13.00	<u> </u>			<u> </u>	<u> </u>	<u> </u>	<u> </u>		
Company-Operated Automotive Outlets	14.00	<u> </u>			<u> </u>	<u> </u>	<u> </u>	<u> </u>		
Company Lessee & Open Automotive Outlets	15.00	<u> </u>			<u> </u>	<u> </u>	<u> </u>	<u> </u>		
Other (Industrial, Commercial & Other Retail)	16.00	<u> </u>			<u> </u>	<u> </u>	<u> </u>	<u> </u>		
Total Domestic 3rd-Pty Sales (Lines 13 thru 16)	17.00	<u>0</u>	<u>0</u>	<u>0</u>						
Total Lines (12 + 17) (5210/2/F)	18.00	<u>0</u>								
Number of Active Automotive Outlets at Year End:										
Company Operated	19.00	///////////////////////////	///////////////////////////////////////	///////////////////////////////////////	///////////////////////////////////////	///////////////////////////////////////	///////////////////////////////////////	///////////////////////////////////////		ı.
Lessee Dealers	20.00	111111111111111111111111111111111111111	111111111111111111111111111111111111111	111111111111111111111111111111111111111	111111111111111111111111111111111111111	111111111111111111111111111111111111111	111111111111111111111111111111111111111	111111111111111111111111111111111111111		
	21.00	111111111111111111111111111111111111111	111111111111111111111111111111111111111	111111111111111111111111111111111111111	111111111111111111111111111111111111111	111111111111111111111111111111111111111	111111111111111111111111111111111111111	111111111111111111111111111111111111111		

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5241

Domestic and Foreign Petroleum Segments

Exploration, Development, and Production Statistics

(Report wells to the nearest tenth of a well)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

Filing Original
Submission Date 5/1/2011

	FRS	_				
	Line #	Worldwide	Total	Onshore	Offshore	Foreign
Total Acreage (M Acres):		Α	В	С	D	E
Gross Acreage:						_
Developed	01.00	<u>0</u> 0	<u>0</u>			
Undeveloped	02.00	<u>0</u>	<u>0</u>			
Net Acreage:		_				_
Developed	03.00	<u>0</u> 0	<u>0</u> 0			
Undeveloped	04.00	<u>0</u>	<u>0</u>			
Number of Wells Completed During Period:						
Net Exploratory Wells:		_				
Dry Holes	05.00	<u>0.0</u>	<u>0.0</u>			<u>0.0</u>
Oil Wells	06.00	<u>0.0</u>	<u>0.0</u>			0.0 0.0 0.0
Gas Wells	07.00	<u>0.0</u>	<u>0.0</u>			<u>0.0</u>
Total Net Expl Wells (Lines 5 thru 7)	08.00	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>
Net Development Wells:		_	_			_
Dry Holes		<u>0.0</u>	<u>0.0</u>			0.0 0.0 0.0 0.0
Oil Wells	10.00	<u>0.0</u>	<u>0.0</u>			<u>0.0</u>
Gas Wells	11.00	<u>0.0</u>	<u>0.0</u>			<u>0.0</u>
Total Net Dev Wells (Lines 9 thru 11)	12.00	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>
Number of Wells at Period-End:						
Net In-Progress Wells:		_				
Exploratory Wells	13.00	<u>0.0</u>	<u>0.0</u>			0.0 0.0 0.0
Development Wells	14.00	<u>0.0</u>	<u>0.0</u>			<u>0.0</u>
Total Net In-Prog Wells (Lines 13 thru 14)	15.00	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>
Net Producing Wells:		_				_
Oil Wells	16.00	<u>0.0</u>	0.0 0.0			0.0 0.0 0.0
Gas Wells	17.00	<u>0.0</u>	<u>0.0</u>			<u>0.0</u>
Total Net Prod Wells (Lines 16 thru 17)	18.00	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>

Foot

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5241

Domestic and Foreign Petroleum Segments

Exploration, Development, and Production Statistics

(Report wells to the nearest tenth of a well)

Company	#N/A		
Company Code	#N/A	Filing	Original
Fiscal Year	2010	Submission Date	5/1/2011

	Foreign								
					Former			Other	Other
	FRS				Soviet		Middle	Eastern	Western
	Line #	Total	Canada	Europe	Union	Africa	East	Hemisphere	Hemisphere
Number of Wells Completed During Period:		E	F	G	Н	I	J	K	L
Net Exploratory Wells:									
Dry Holes	05.00	<u>0.0</u>							
Oil Wells	06.00	<u>0.0</u>							
Gas Wells	07.00	0.0 0.0							
Total Net Expl Wells (Lines 5 thru 7)	08.00	<u>0.0</u>							
Net Development Wells:									
Dry Holes	09.00	<u>0.0</u>							
Oil Wells	10.00	0.0							
Gas Wells	11.00	<u>0.0</u>							
Total Net Dev Wells (Lines 9 thru 11)	12.00	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	0.0	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>
Number of Wells at Period-End:									
Net In-Progress Wells:									
Exploratory Wells	13.00	<u>0.0</u>							
Development Wells	14.00	0.0 0.0							
Total Net In-Prog Wells (Lines 13 thru 14)	15.00	0.0	0.0	<u>0.0</u>	0.0	0.0	0.0	0.0	0.0
Net Producing Wells:									
Oil Wells	16.00	0.0							
Gas Wells	17.00	<u>0.0</u>							
Total Net Prod Wells (Lines 16 thru 17)	18.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

5241

Foot

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5241

Domestic and Foreign Petroleum Segments

Exploration, Development, and Production Statistics

(Thousand Feet)

Original

5/1/2011

Company	#N/A	
Company Code	#N/A	Filing
Fiscal Year	2010	Submission Date
		·'

	FRS		Domestic	
	Line #	Total	Onshore	Offshore
Cumulative Net Drilling Footage for Wells Completed this Year:	_	Α	В	С
Exploratory Well Footage:				
Dry Hole Footage	19.00	<u>o</u>		
Oil Well Footage	20.00	<u>o</u>		
Gas Well Footage	21.00	<u>o</u>		
Total Exploratory Footage (Lines 19 thru 21)	22.00	<u>0</u>	<u>0</u>	<u>0</u>
Development Well Footage:				
Dry Hole Footage	23.00	<u>o</u>		
Oil Well Footage	24.00	<u>0</u>		
Gas Well Footage	25.00	<u>o</u>		
Total Development Footage (Lines 23 thru 25)	26.00	<u>0</u>	<u>0</u>	<u>0</u>



Foot note

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5242

Domestic and Foreign Petroleum Segments Petroleum Refining Statistics (M Barrels/d)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

Number of Refineries: Wholly Owned	FRS .ine # 01.00 02.00 03.00 03.50 04.00 05.00 05.50 06.50 07.50 08.00	0 0 0 0 0	B 0	
Number of Refineries: 01 Wholly Owned 02 Refinery Input: 02 At Own Refineries Gross Input to Distillation (M Barrels/d) 03 Other Refinery Inputs (M Barrels/d) 04 Total Refinery Input (Lines 3.00 + 3.50 + 4.00) 05 Refinery Output: At Own Refineries (M Barrels/d): Motor Gasoline: Reformulated Oxygenated 06 Other 07 Total Motor Gasoline (Lines 5.50 thru 7.50) 08 Distillate Fuels 09 Other Refined Products 10 Petroleum Consumed by the Refineries 10 Total At Own Refineries (Lines 8.00 thru 10.50) 11 At Refineries of Others (M Barrels/d): Motor Gasoline: Reformulated 11 Oxygenated 12	01.00 02.00 03.00 03.50 04.00 05.00 05.50 06.50 07.50 08.00	A O O O O O O O O O O O O O O O O O O O	В	<u>c</u>
Wholly Owned 01 Partially Owned 02 Refinery Input: At Own Refineries Gross Input to Distillation (M Barrels/d) 03 Other Refinery Inputs (M Barrels/d) 04 Total Input at Refineries of Others (M Barrels/d) 04 Total Refinery Input (Lines 3.00 + 3.50 + 4.00) 05 Refinery Output: At Own Refineries (M Barrels/d): Motor Gasoline: Reformulated Oxygenated 05 Other 07 Total Motor Gasoline (Lines 5.50 thru 7.50) 08 Distillate Fuels 09 Other Refined Products 10 Petroleum Consumed by the Refineries 10 Total At Own Refineries (Lines 8.00 thru 10.50) 11 At Refineries of Others (M Barrels/d): 11 Motor Gasoline: Reformulated 12 Reformulated 12	03.00 03.50 04.00 05.00 05.50 06.50 07.50 08.00			<u> </u>
Partially Owned 02 Refinery Input: At Own Refineries Gross Input to Distillation (M Barrels/d) 03 Other Refinery Inputs (M Barrels/d) 04 Total Input at Refineries of Others (M Barrels/d) 04 Total Refinery Input (Lines 3.00 + 3.50 + 4.00) 05 Refinery Output: 05 At Own Refineries (M Barrels/d): 05 Motor Gasoline: 07 Reformulated 06 Oxygenated 06 Other 07 Total Motor Gasoline (Lines 5.50 thru 7.50) 08 Distillate Fuels 09 Other Refined Products 10 Petroleum Consumed by the Refineries 10 Total At Own Refineries (Lines 8.00 thru 10.50) 11 At Refineries of Others (M Barrels/d): 10 Motor Gasoline: 12 Reformulated 11 Oxygenated 12	03.00 03.50 04.00 05.00 05.50 06.50 07.50 08.00		0	<u></u>
Refinery Input: At Own Refineries Gross Input to Distillation (M Barrels/d) 03 Other Refinery Inputs (M Barrels/d) 04 Total Input at Refineries of Others (M Barrels/d) 05 Refinery Output: 05 At Own Refineries (M Barrels/d): 05 Motor Gasoline: 05 Reformulated 05 Oxygenated 06 Other 07 Total Motor Gasoline (Lines 5.50 thru 7.50) 08 Distillate Fuels 09 Other Refined Products 10 Petroleum Consumed by the Refineries 10 Total At Own Refineries (Lines 8.00 thru 10.50) 11 At Refineries of Others (M Barrels/d): Motor Gasoline: Reformulated 11 Oxygenated 12	03.00 03.50 04.00 05.00 05.50 06.50 07.50 08.00		<u>o</u>	<u></u>
At Own Refineries Gross Input to Distillation (M Barrels/d) 03 Other Refinery Inputs (M Barrels/d) 03 Total Input at Refineries of Others (M Barrels/d) 04 Total Refinery Input (Lines 3.00 + 3.50 + 4.00) 05 Refinery Output: At Own Refineries (M Barrels/d): Motor Gasoline: Reformulated 05 Oxygenated 06 Other 07 Total Motor Gasoline (Lines 5.50 thru 7.50) 08 Distillate Fuels 09 Other Refined Products 10 Petroleum Consumed by the Refineries 10 Total At Own Refineries (Lines 8.00 thru 10.50) 11 At Refineries of Others (M Barrels/d): Motor Gasoline: Reformulated 11 Oxygenated 11	03.50 04.00 05.00 05.50 06.50 07.50 08.00	<u>0</u>	<u>o</u>	<u></u>
Gross Input to Distillation (M Barrels/d)	03.50 04.00 05.00 05.50 06.50 07.50 08.00	<u>0</u>	Q	<u></u>
Other Refinery Inputs (M Barrels/d)	03.50 04.00 05.00 05.50 06.50 07.50 08.00	<u>0</u>	<u>0</u>	<u></u>
Total Input at Refineries of Others (M Barrels/d) 04 Total Refinery Input (Lines 3.00 + 3.50 + 4.00) 05 Refinery Output: At Own Refineries (M Barrels/d): Motor Gasoline: Reformulated Reformulated 05 Oxygenated 06 Other 07 Total Motor Gasoline (Lines 5.50 thru 7.50) 08 Distillate Fuels 09 Other Refined Products 10 Petroleum Consumed by the Refineries 10 Total At Own Refineries (Lines 8.00 thru 10.50) 11 At Refineries of Others (M Barrels/d): Motor Gasoline: Reformulated 11 Oxygenated 12	04.00 05.00 05.50 06.50 07.50 08.00	<u>0</u>	0	<u></u>
Total Refinery Input (Lines 3.00 + 3.50 + 4.00) 05 Refinery Output: At Own Refineries (M Barrels/d): Motor Gasoline: Reformulated Reformulated 05 Oxygenated 06 Other 07 Total Motor Gasoline (Lines 5.50 thru 7.50) 08 Distillate Fuels 09 Other Refined Products 10 Petroleum Consumed by the Refineries 10 Total At Own Refineries (Lines 8.00 thru 10.50) 11 At Refineries of Others (M Barrels/d): Motor Gasoline: Reformulated 11 Oxygenated 12	05.00 05.50 06.50 07.50 08.00	<u>0</u>	0	<u></u>
Refinery Output: At Own Refineries (M Barrels/d): Motor Gasoline: Reformulated	05.50 06.50 07.50 08.00	<u> </u> 	0	<u></u>
At Own Refineries (M Barrels/d): Motor Gasoline: Reformulated	06.50 07.50 08.00	<u> </u>		
Motor Gasoline: Reformulated	06.50 07.50 08.00	<u> </u>		
Reformulated 05 Oxygenated 06 Other 07 Total Motor Gasoline (Lines 5.50 thru 7.50) 08 Distillate Fuels 09 Other Refined Products 10 Petroleum Consumed by the Refineries 10 Total At Own Refineries (Lines 8.00 thru 10.50) 11 At Refineries of Others (M Barrels/d): Motor Gasoline: Reformulated 11 Oxygenated 12	06.50 07.50 08.00	<u> </u>		
Oxygenated 06 Other 07 Total Motor Gasoline (Lines 5.50 thru 7.50) 08 Distillate Fuels 09 Other Refined Products 10 Petroleum Consumed by the Refineries 10 Total At Own Refineries (Lines 8.00 thru 10.50) 11 At Refineries of Others (M Barrels/d): Motor Gasoline: Reformulated 11 Oxygenated 12	06.50 07.50 08.00	<u> </u>		
Other 07 Total Motor Gasoline (Lines 5.50 thru 7.50) 08 Distillate Fuels 09 Other Refined Products 10 Petroleum Consumed by the Refineries 10 Total At Own Refineries (Lines 8.00 thru 10.50) 11 At Refineries of Others (M Barrels/d): Motor Gasoline: Reformulated 11 Oxygenated 12	07.50 08.00			1111111111111
Total Motor Gasoline (Lines 5.50 thru 7.50)	08.00	<u> </u>		
Distillate Fuels				<u> </u>
Other Refined Products	00 00	<u>0</u>	<u>0</u>	
Petroleum Consumed by the Refineries	09.00	<u>0</u>		
Total At Own Refineries (Lines 8.00 thru 10.50)	10.00	<u>0</u>		
At Refineries of Others (M Barrels/d): Motor Gasoline: Reformulated	10.50	0000		
Motor Gasoline: Reformulated	11.00	<u>0</u>	<u>0</u>	<u>0</u>
Reformulated				
Oxygenated 12				
	11.50			<u> </u>
	12.50	<u> </u>		<u> </u>
	13.50	<u> </u>		<u> </u>
	14.00	<u>0</u>	<u>0</u>	
	15.00	<u>0</u>		
	16.00	<u>0</u>		
	17.00	<u>0</u> 0 0	<u>0</u> 0	<u>0</u> 0
	18.00	<u>0</u>	<u>0</u>	<u>0</u>
Capacity Barrels per Calendar Day Basis (M Barrels/d):				
	19.00	<u>0</u>		
3	20.00	<u>0</u>		
	21.00	<u>0</u> 0000		
	22 02	<u>0</u>		
Capacity at End of Period (Lines 19 thru 22)	22.00	0	<u>0</u>	<u>0</u>

EIA-28 Financial Reporting System Sch 5245 -- Page 1 of 1 5245 Domestic and Foreign Petroleum Segments
Sources and Dispositions of Crude and Natural Gas Liquids
(M Barrels)

 Company
 #N/A
 Filing
 Original

 Company Code
 #N/A
 Filling
 Original

 Fiscal Year
 2010
 Submission Date
 5/1/2011

	FRS			
	Line #	Worldwide	Domestic	Foreign
Sources (M Barrels):		Α	В	С
Acquisitions from Production Segment*	01.00	<u>0</u>		
Purchases:				
Other Segments	02.00	<u>0</u>		
Unconsolidated Affiliates	03.00	<u>0</u>		
Unaffiliated Third Parties:				
Foreign Access	04.00	<u>0</u>		
Foreign Governments (Open Market)	05.00	<u>0</u>		
Other Unaffiliated Third Parties	06.00	<u>0</u>		
Total (Lines 4 thru 6)	07.00	<u>0</u>	<u>0</u>	<u>0</u>
Transfers between Columns B & C	08.00	<u>0</u>		
Total Available (Lines 1 + 2 + 3 + 7 + 8) (Equals Line 15 Below)	09.00	<u>0</u>	<u>0</u>	<u>0</u>
Dispositions (M Barrels):				
Net Change in Inventories	10.00	<u>0</u>		
Input to Refineries (Value @ 5211/04)	11.00	<u>0</u>		
Sold to:				
Unaffiliated Third Parties	12.00	<u>0</u>		
Other Segments (e.g., Chemical)				
(Excluding Items on 08 Above)	13.00	<u>0</u>		
Total Sold (Lines 12 thru 13) (Value @ 5211/05)	14.00	<u>0</u>	<u>0</u>	<u>0</u>
Total (Lines 10 + 11 + 14) (Equals Line 9 Above)	15.00	<u>0</u>	<u>0</u>	<u>o</u>
Refined Product Transfers Between				
Columns B & C (M Barrels)	16.00	<u>0</u>		

^{*}Should approximate production on 5246.

Foot note

5245

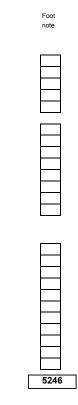
EIA-28 Financial Reporting System Sch 5246 -- Page 1 of 2

5246

Domestic and Foreign Petroleum Segments Proved Petroleum Reserves (M Barrels, MMcf)

Company	#N/A		
Company Code	#N/A	Filing	Oriç
Fiscal Year	2010	Submission Date	5/1/

	FRS		Domestic	
	Line #	Total	Onshore	Offshore
Crude & Natural Gas Liquids (M Barrels):		Α	В	С
Net Ownership Interest Reserves:				
Beginning of Period	01.00	<u>0</u>		
Revisions of Previous Estimates	02.00	<u>0</u>		
Improved Recovery	03.00	<u>0</u>		
Purchases of Minerals-in-Place	04.00	<u>0</u>		
Extensions & Discoveries	05.00	<u>0</u>		
Production of Crude Oil and NGLs:				
Production of Crude Oil	05.50	<u>0</u>		
Production of Natural Gas Liquids (NGLs)	05.60	<u>0</u>		
Total Production of Crude Oil/NGLs (Lines 5.50 thru 5.60)		<u>0</u>	<u>0</u>	<u>0</u>
Sales of Minerals-in-Place		<u>0</u>		
End of Period (Lines 1 + 2 + 3 + 4 + 5 + 6 + 7)	08.00	<u>0</u>	<u>0</u>	<u>0</u>
Proportionate Interest in Investee Reserves	09.00	<u>0</u>		
Foreign Access Reserves		<u> </u>	<u> </u>	<u> </u>
Foreign Access Production	11.00	<u>/////////////////////////////////////</u>	<u> </u>	<u> </u>
Natural Gas (MMcf):				
Net Ownership Interest Reserves:				
Beginning of Period	12.00	<u>0</u>		
Revisions of Previous Estimates	13.00	<u></u>		
Improved Recovery	14.00	<u></u>		
Purchases of Minerals-in-Place	15.00	<u>0</u>		
Extensions & Discoveries	16.00	<u>0</u>		
Production	17.00	<u></u>		
Sales of Minerals-in-Place	18.00	<u>0</u>		
End of Period (Lines 12 thru 18)	19.00	<u>0</u>	<u>0</u>	<u>0</u>
Proportionate Interest in Investee Reserves	20.00	<u>0</u>		
Foreign Access Reserves	21.00	<u> </u>	<u> </u>	<u> </u>
Foreign Access Production	22.00	<u> </u>	<u> </u>	<u> </u>



EIA-28 Financial Reporting System Sch 5246 -- Page 2 of 2

5246

Domestic and Foreign Petroleum Segments

Proved Petroleum Reserves

(M Barrels, MMcf)

Company	#N/A
Company Code	
Fiscal Year	
11500111001	==

ı					Fore	eign			
	FRS						Middle	Other E.	Other W.
	Line #	Total	Canada	Europe	FSU	Africa	East	Hemisphere	Hemisphere
Crude & Natural Gas Liquids (M Barrels):	_	D	E	F	G	Н	T	J	K
Net Ownership Interest Reserves:									
Beginning of Period	01.00	<u>0</u>							
Revisions of Previous Estimates	02.00	<u>o</u>							
Improved Recovery	03.00	<u>0</u>							
Purchases of Minerals-in-Place	04.00	<u>0</u>							
Extensions & Discoveries	05.00	<u>0</u>							
Production of Crude Oil and NGLs:									
Production of Crude Oil	05.50	<u>0</u>							
Production of Natural Gas Liquids (NGLs)	05.60	<u>0</u> 0							
Total Prod Crude/NGL (Lines 5.50 thru 5.60)	06.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Sales of Minerals-in-Place	07.00	<u>0</u>							
End of Period (Lines 1 + 2 + 3 + 4 + 5 + 6 + 7)	08.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Proportionate Interest in Investee Reserves	09.00	<u>0</u>							
Foreign Access Reserves	10.00	<u>o</u>							
Foreign Access Production	11.00	<u>0</u>							
Natural Gas (MMcf):									
Net Ownership Interest Reserves:									
Beginning of Period	12.00	<u>0</u>							
Revisions of Previous Estimates	13.00	<u> </u>							
Improved Recovery	14.00	<u>o</u>							
Purchases of Minerals-in-Place	15.00	<u>0</u>							
Extensions & Discoveries	16.00	<u>0</u>							
Production	17.00	<u>0</u> <u>0</u> <u>0</u>							
Sales of Minerals-in-Place	18.00	<u>0</u>							
End of Period (Lines 12 thru 18)	19.00	<u>0</u> <u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Proportionate Interest in Investee Reserves	20.00	<u>0</u>							
Foreign Access Reserves	21.00	<u>0</u>							
Foreign Access Production	22.00	<u>0</u>							

EIA-28 Financial Reporting System Sch 5250 -- Page 1 of 1

5250 Domestic and Foreign Petroleum Segments

Eliminations in Consolidation

(\$000,000)

 Company
 #N/A
 Filling
 Original

 Company Code
 #N/A
 Filling
 Original

 Fiscal Year
 2010
 Submission Date
 5/1/2011

			Domestic	Petroleum		Foreign Petroleum			
	FRS	Total		Refining/		Total		Refining/	International
	Line #	(B-D)	Production	Marketing	Pipeline	(F-H)	Production	Marketing	Marine
Schedule 5210 Petroleum Intersegment Transactions:		Α	В	С	D	Е	F	G	Н
Intersegment Purchases by:									
Domestic Production Segment Purchases from	01.00	<u>0</u>	<u> </u>			<u> </u>	<u> </u>	<u> </u>	<u> </u>
Domestic Refining/Marketing Segment Purchases from	02.00	<u>0</u>		<u> </u>		<u>0</u>			
Domestic Pipeline Segment Purchases from	03.00	<u>0</u>			<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Domestic Purchases (Lines 1 thru 3)	04.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Foreign Production Segment Purchases from	05.00	0	///////////////////////////////////////			0	///////////////////////////////////////		
Foreign Refining/Marketing Segment Purchases from		<u>o</u>	<u> </u>		<u> </u>	<u>0</u>	<u></u>	///////////////////////////////////////	
International Marine Segment Purchases from		<u> </u>	<u> </u>		<u> </u>	<u>0</u>			///////////////////////////////////////
Total Foreign Purchases (Lines 5 thru 7)		<u> </u>	<u> </u>	0	<u> </u>	0	0	0	0
,	00.00	<u> </u>	<u></u>	<u>-</u>	<u></u>	_	_	<u> </u>	
Memo: Petroleum/Chemical Transactions:									
Domestic Chemical Segment Purchases from		<u>0</u>				<u>0</u>			
Foreign Chemical Segment Purchases from	10.00	<u>0</u>				<u>0</u>			
Domestic Chemical Segment Sales to	11.00	<u>0</u>				<u>0</u>			
Foreign Chemical Segment Sales to	12.00	<u>0</u>				<u>0</u>			

EIA-28 Financial Reporting System Sch 5710 -- Page 1 of 1

5710

Domestic and Foreign Downstream Natural Gas Segments

Consolidated Statement of Income
(\$000,000)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

		Consolidated				Domestic Downs	tream Natural Ga	ıs		
	FRS	Natural Gas (Sch 5110)	Eliminations	Consolidated	Eliminations	Processing	Marketing/ Trading	Transmission /Distribution	Other (LNG, GTL)	Consolidated Foreign
	Line "	A	В	C	D	E	F	G	H	l
Operating Revenues		_		•		_	•	•	••	•
Natural Gas Sales	01.00	0		0						
LNG Sales	01.50			<u>0</u> <u>0</u>						
NGL Sales	02.00	Ō		<u></u>						
Transportation Sales	03.00	ō		<u>0</u> <u>0</u>						
Other Product Sales	04.00	Ō		<u>0</u> 0						
Hedging/ Derivatives	05.00	<u> </u>		<u> </u>		<u> </u>		<u> </u>	<u> </u>	
Management & Processing Fees	06.00	<u>0</u>		<u>0</u>						
Other Revenues	07.00	<u>0</u>		<u>0</u> 0						
Total Opt Rev (Lines 1.00 thru 7.00)	08.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Operating Expenses:										
General Operating Expenses	09.00	<u>0</u>		<u>0</u>						
DD&A	10.00	0 0 0 0 0		<u>0</u> <u>0</u>						
General & Administrative	11.00	<u>0</u>		<u>0</u>						
Total Operating Exp (Lines 9 thru 11)		<u>0</u>	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0
Operating Income (Lines 8 - 12)	13.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Other Revenue & (Expense):										
Earning of Unconsolidated Affiliates	14.00	0		Λ						
Gain/(Loss) on Disposition of PP&E		<u> </u>		<u>0</u> <u>0</u>						
Total Other Rev/(Exp) (Lines 14 thru 15)		<u>0</u> <u>0</u> <u>0</u>	0	ŏ	0	0	0	0	0	0
, ,,,			_	_	_		_	_	_	_
Pre-tax Income (Lines 13 & 16)		<u>0</u> 0 0	<u>0</u>	<u>0</u> <u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Income Tax Expense		<u>0</u>	_	<u>0</u>	_		_	_	_	_
Income before Lines 20 & 21 (Lines 17 - 18)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Discontinued Operations	20.00	<u>0</u>		<u>0</u>						
Extraordinary Items and Cumulative		_		_						
Effect of Accounting Changes	21.00	<u>0</u>		<u>0</u>						
Downstrm NG Net Income (Lines 19 thru 21)	22.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

EIA-28 Financial Reporting System Sch 5711 -- Page 1 of 1

5711

Domestic and Foreign Downstream Natural Gas Segments

General Operating Expense Detail

(\$000,000)

Company	#N/A		
Company Code	#N/A	Filing	Original
Fiscal Year	2010	Submission Date	5/1/2011

Processing: A B B		FRS		
NGL Production Costs: Natural Gas Purchased		Line #	Domestic	Foreign
Natural Gas Purchased	Processing:	_	Α	В
NGLs Purchased	NGL Production Costs:			
Less: Raw Material Used as Plant Fuel 03.00 Plant Energy Expense 04.00 Storage and Other Supply Expense 05.00 Other Plant Operating Expense 06.00 Other Processing Expense 07.00 Total Processing (Lines 1 thru 7) (A = 5710/9/E) 09.00 0 Marketing/Trading Costs: 09.00 0 0 Natural Gas Purchased 10.00 10.50 10.50 10.50 NGLs Purchased 11.00 11.00 11.00 11.00 11.00 10.00	Natural Gas Purchased	01.00		
Plant Energy Expense 04.00 Storage and Other Supply Expense 05.00 Other Plant Operating Expense 06.00 Other Processing Expense 07.00 Total Processing (Lines 1 thru 7) (A = 5710/9/E) 09.00 0 Marketing/Trading Costs: 09.00 0 Natural Gas Purchased 10.00 0 LNG Purchased 11.00 0 Other Trading Expense 12.00 0 Total Mkt/Tr Costs (Lines 10.00 thru 12.00) (A = 5710/9/F) 13.00 0 0 Transmission/Distribution Costs: 18.00 0 Natural Gas Purchased 18.50 18.50 NGLs Purchased 19.00 17.00 Transportation 20.00 20.00		02.00		
Storage and Other Supply Expense				
Other Plant Operating Expense 06.00 Other Processing Expense 07.00 Total Processing (Lines 1 thru 7) (A = 5710/9/E) 09.00 0 Marketing/Trading Costs: 0 Natural Gas Purchased 10.00 LNG Purchased 10.50 NGLs Purchased 11.00 Other Trading Expense 12.00 Total Mkt/Tr Costs (Lines 10.00 thru 12.00) (A = 5710/9/F) 13.00 0 Transmission/Distribution Costs: 18.00 NAtural Gas Purchased 18.50 NGLs Purchased 19.00 Transportation 20.00	• .			
Other Processing Expense 07.00 Total Processing (Lines 1 thru 7) (A = 5710/9/E) 09.00 0 0 Marketing/Trading Costs: 10.00 0 <td< td=""><td></td><td></td><td></td><td></td></td<>				
Total Processing (Lines 1 thru 7) (A = 5710/9/E) 09.00 0 0 Marketing/Trading Costs: 0 0 0 Natural Gas Purchased 10.50 0 0 LNG Purchased 11.00 0 0 0 Other Trading Expense 12.00 13.00 0 0 0 Transmission/Distribution Costs: 18.00 0 0 0 Natural Gas Purchased 18.50 18.50 18.50 18.50 18.50 19.00 17.00	. • .			
Marketing/Trading Costs: 10.00 Natural Gas Purchased 10.50 LNG Purchased 10.50 NGLs Purchased 11.00 Other Trading Expense 12.00 Total Mkt/Tr Costs (Lines 10.00 thru 12.00) (A = 5710/9/F) 13.00 0 Transmission/Distribution Costs: 18.00 LNG Purchased 18.50 NGLs Purchased 18.50 NGLs Purchased 19.00 Transportation 20.00 10			•	
Natural Gas Purchased 10.00 LNG Purchased 10.50 NGLs Purchased 11.00 Other Trading Expense 12.00 Total Mkt/Tr Costs (Lines 10.00 thru 12.00) (A = 5710/9/F) 13.00 0 1 13.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0 0 1 15.00 0	Total Processing (Lines 1 thru 7) (A = 5710/9/E)	09.00	<u>U</u>	<u>U</u>
LNG Purchased	Marketing/Trading Costs:			
NGLs Purchased 11.00 Other Trading Expense 12.00 Total Mkt/Tr Costs (Lines 10.00 thru 12.00) (A = 5710/9/F) 13.00 0 0 0 Transmission/Distribution Costs: 18.00 Number of the control	Natural Gas Purchased	10.00		
Other Trading Expense 12.00 Total Mkt/Tr Costs (Lines 10.00 thru 12.00) (A = 5710/9/F) 13.00 0 0 Transmission/Distribution Costs: 8 8 18.00 18.00 18.00 18.50 18.50 18.50 18.50 19.00 </td <td>LNG Purchased</td> <td>10.50</td> <td></td> <td></td>	LNG Purchased	10.50		
Total Mkt/Tr Costs (Lines 10.00 thru 12.00) (A = 5710/9/F)				
Transmission/Distribution Costs: 18.00 Natural Gas Purchased 18.50 LNG Purchased 19.00 Transportation 20.00				
Natural Gas Purchased 18.00 LNG Purchased 18.50 NGLs Purchased 19.00 Transportation 20.00	Total Mkt/Tr Costs (Lines 10.00 thru 12.00) (A = 5710/9/F)	13.00	<u>0</u>	<u>0</u>
LNG Purchased 18.50 NGLs Purchased 19.00 Transportation 20.00	Transmission/Distribution Costs:			
NGLs Purchased 19.00 Transportation 20.00	Natural Gas Purchased	18.00		
Transportation	LNG Purchased	18.50		
	NGLs Purchased	19.00		
04.00	Transportation	20.00		
Storage	Storage	21.00		
Other Transmission/Distribution Expense	Other Transmission/Distribution Expense			
Total Trans/Distr (Lines 18.00 thru 22.00) (A = 5710/9/G)	Total Trans/Distr (Lines 18.00 thru 22.00) (A = 5710/9/G)	23.00	<u>0</u>	<u>0</u>
Other Costs:	Other Costs:			
Total LNG Liquefaction Expenses		24.00		
Total LNG Regasification Expenses	·			
Other Expenses				
Total Other Expenses (Lines 24 thru 26) (A = 5710/9/H)	·		0	0

Foot

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Company

Domestic and Foreign Downstream Natural Gas Segments Purchases and Sales of Natural Gas, LNG, and NGLs (\$000,000, MMcf, M Barrels)

Company	Company					
Company Code	#N/A		Filing	Original		
Fiscal Year	2010		Submission Date	5/1/2011		
		FRS	Domestic		Foreign	
Purchases:	L	ine#	Volume	Value	Volume	Value
Natural Gas:		_	Α	В	<u>c</u>	D
Transfers from Production*		01.00			_	
Transfers between Foreign and Domestic		02.00				
Third-party Purchases		03.00				
Total Natural Gas Purchases (Lines 1 thru 3)		04.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
LNG:						
Transfers between Foreign and Domestic		05.00				
Third-party Purchases		06.00				
Total LNG Purchases (Lines 5 thru 6)		07.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Natural Gas Liquids:						
Transfers from Production		08.00				
Transfers between Foreign and Domestic		09.00				
Third-party Purchases		10.00				
Total NGL Purchases (Lines 8 thru 10)		11.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Sales:			_	_		
Natural Gas:						
Intersegment		12.00				
Third-party:			_			
Wholesale/Resellers		13.00				
End Users		14.00				
Total Third Party (Lines 13 thru 14)		15.00	<u>0</u>	<u>0</u>	<u>0</u>	0
Total Natural Gas Sales (Lines 12 + 15) (Equals 5710/1)		16.00	ō	Ō	Ō	<u>0</u> 0
LNG:						
Intersegment		17.00				
Third-party:						
Wholesale/Resellers		18.00				
End Users		19.00				
Total Third Party (Lines 18 thru 19)		20.00	0	0	0	0
Total LNG Sales (Lines 17 + 20) (Equals 5710/1.5)		21.00	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0
Natural Gas Liquids:						
Intersegment		22.00				
Third-party:						
Wholesale/Resellers	2	23.00				
End Users		24.00				
Total Third Party (Lines 23 thru 24)		25.00	0	0	0	0
Total NGL Sales (Lines 22 + 25) (Equals 5710/2)		26.00	<u>0</u> 0	<u>0</u> 0	<u>0</u>	<u>0</u> 0
**************************************			2 8	<u> </u>		

#N/A

*5712/1/A should approximate 5246/17/A and 5712/1/C should approximate 5246/17/D.

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5741

Domestic and Foreign Downstream Natural Gas Segments

Capacity and Output Statistics

(MMcf/d, MMcf, M Barrels/d, M Barrels, Miles)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

	FRS		End of Year	
	Line #	Worldwide	Domestic	Foreign
Processing:	-	A	В	С
Processing Capacity (MMcf/d)	01.00	<u>0</u>		
Number of Processing Plants	02.00	<u>0</u>		
Natural Gas Treatment Capacity (MMcf/d)	03.00	<u>0</u>		
Number of Treatment Plants	04.00	<u>0</u>		
Natural Gas Storage Capacity (MMcf)	04.50	<u>0</u>		
NGL Storage Capacity (M Barrels)	04.60	<u>0</u>		
LNG Facilities:				
LNG Liquefaction Capacity (MMcf/d)	05.40	<u>0</u>		
LNG Regasification Capacity (MMcf/d)		<u>0</u>		
Storage (MMcf)		0		
• ,	00.00			
Natural Gas Transmission/Distribution:				
Transmission Line Miles		<u>0</u>		
Working Gas Storage (MMcf)		<u>0</u>		
Base Gas Storage (MMcf)	09.00	<u>0</u>		
Miles of Distribution Mains	10.00	<u>0</u>		
NGL/LPG Pipelines:				
Line Miles	13.00	<u>0</u>		
Storage Capacity (M Barrels)		ŏ		
		<u> =</u>		

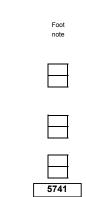
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5741

Domestic and Foreign Downstream Natural Gas Segments Capacity and Output Statistics (MMcf/d, MMcf, M Barrels/d, M Barrels, Miles)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

	FRS		End of Year	
	Line #	Worldwide	Domestic	Foreign
		A	В	С
Processing:				
Total NGL Production (M Barrels/d)	15.00	<u>0</u>		
Natural Gas Processed at Own Processing Plants (MMcf/d)	17.00	<u>0</u>		
Natural Gas Processed by Others for Company Account (MMcf/d)	17.50	<u>0</u>		
LNG Facilities:				
LNG Production (MMcf/d)	18.50	<u>0</u>		
LNG Regasified (MMcf/d)	19.50	<u>0</u>		
Natural Gas Transmission/Distribution:				
Transmission Throughput (MMcf/d)	21.00	<u>0</u>		
Distribution Throughput (MMcf/d)	24.00	<u>0</u>		



Foot note

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5810

Domestic and Foreign Electric Power Segments

Consolidated Statement of Income

(\$000,000)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

		Consolidated			Dor	nestic Electric Por	wer		
	FRS	Total					Marketing/	Transmission	Consolidated
	Line #	(Sch 5110)	Eliminations	Consolidated	Eliminations	Generation	Trading	/Distribution	Foreign
Operating Revenues:		Α	В	С	D	E	F	Н	I
Power Sales	01.00	<u>0</u>		<u>0</u>					
Transportation Sales	02.00	<u>0</u>		<u>0</u>		<u> </u>			
Other Product Sales	. 03.00	<u>0</u>		<u>0</u>		<u> </u>			
Hedging / Derivatives	04.00	<u>0</u>		<u>0</u>		<u>/////////////////////////////////////</u>		<u> </u>	
Other Revenues		<u>0</u>		<u>0</u>					
Total Operating Rev (Lines 1 thru 5)	. 06.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Operating Expenses:									
General Operating Expenses	. 07.00	<u>0</u>		<u>0</u>					
DD&A	08.00	<u>0</u>		<u>0</u>					
General & Administrative	09.00	<u>0</u>		<u>0</u>					
Total Operating Exp (Lines 7 thru 9)	10.00	<u>0</u>	<u>0</u> 0	<u>0</u>	<u>0</u> 0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Operating Income (Lines 6 - 10)	11.00	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Other Revenue/(Expense):									
Earning of Unconsolidated Affiliates	12.00	<u>0</u>		<u>0</u>					
Gain/(Loss) on Disposition of PP&E	8	<u>v</u> 0		<u>0</u>					
Total Other Rev/(Exp) (Lines 12 thru 13)		0	0	0	0	0	0	0	0
, , , ,		_	_	_	_	-	_	_	<u> </u>
Pre-tax Income (Lines 11 + 14)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Income Tax Expense		<u>0</u>		<u>0</u>					
Income before Lines 18 & 19 (Lines 15 - 16)		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Discontinued Operations	. 18.00	<u>0</u>		<u>0</u>					
Extraordinary Items and Cumulative									
Effect of Accounting Changes	. 19.00	<u>0</u>		<u>0</u>					
Contribution to Net Income (Lines 17 thru 19)	20.00	<u>0</u>	<u>0</u>	<u>0</u>	0	0	0	0	<u>0</u>

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Domestic Electric Power Segments

General Operating Expense Detail

(\$000,000)

Company	#N/A	,	
Company Code	#N/A	Filing	Original
Fiscal Year	2010	Submission Date	5/1/2011

	FRS	
	Line#	Total
Domestic:		Α
Generation Expense:		
Fuel Cost:		
Cost of Fuel Purchased	01.00	
Transportation and Handling	02.00	
Other Fuel Cost	03.00	
Total Fuel Cost (Lines 1 thru 3)	04.00	<u>0</u>
Other General Operating Expense	05.00	
Total Generation General Operating Expense (Lines 4 thru 5) (5810/7/E)	06.00	<u>0</u>
Marketing/Trading Expense*:		
Purchased Power	07.00	
Other Expense	08.00	
Total Marketing/Trading General Operating Exp (Lines 7 thru 8) (5810/7/F)	09.00	<u>0</u>
Transmission/Distribution Expense:		
Purchased Power (Distribution Only)	11.00	
Other Transmission/Distribution Expenses		
Total Trans/Dist General Operating Expense (Lines 11 thru 12) (5810/7/H)	13.00	0
Total Transpost General Operating Expense (Lines 11 tillu 12) (3610/7/H)	13.00	<u>u</u>

^{*} Only include transactions settled in volumes.

Foot note





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5812

Domestic and Foreign Electric Power Segments

Purchases and Sales of Electric Power

(\$000,000, MWHs)

Company Code #N/A	Company
	Company Code
Fiscal Year 2010	Fiscal Year

Filing	Original
Submission Date	5/1/2011

	FRS	Domestic		Foreign	
	Line #	Volume	Value	Volume	Value
		Α	В	С	D
Power Purchases	07.00				
Power Sales (5810/1/C; I)	16.00				

Foot note

5812

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5841

Domestic and Foreign Electric Power Segments

Capacity and Output Statistics

(MWs, MWHs)

Company	#N/A
Company Code	#N/A
Fiscal Year	2010

Filing	Original
Submission Date	5/1/2011

	FRS	End of Year		
	Line#	Worldwide	Domestic	Foreign
Generation:	· ·	Α	В	С
Consolidated Capacity (MWs):				
Total Consolidated Generation Capacity	10.00	<u>0</u>		
Number of Units	11.00	<u>0</u>		
Unconsolidated Capacity (MWs)	12.00	<u>0</u>		
Total Consolidated Generation (MWHs)	24.00	<u>0</u>		
Unconsolidated Generation (MWHs)	26.00	<u>0</u>		

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