					STATE OF	ALASKA						
				DEPARTM	IENT OF NA	TURAL RESC	OURCES					
			DIV	ISION OF OII	L AND GAS	SUMMARY O	OF ROYALTIES					
				COOK INLE	T GAS FOR	PRODUCTIO	N MONTH					
					Februa	ary-07						
		UMES FROM THE OP					1	M THE LESSEE'S RO	DYALTY VALUATION	REPORT-A1		
	TOTAL SUBJEC		STATE'S ROY		February-07	February-07	RIK	REVISION/			TOTAL	REPORTED
	February-07	CALENDAR	February-07		\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	February-07	
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE
BELUGA RIVER UNIT												
Beluga Sterling Gas Pool PA (BLGA)												
CONOCO PHILLIPS AK	670.311.18	1.132.441.27	83.788.95	179.055.27	\$3.5857	\$300.439.63	\$0.00	\$0.00	\$0.00	\$0.00	\$300.439.63	\$658,165.81
CHEVRON	674,341.74	1,449,879.05	84,292.77	181,235.00	\$5.5638	\$468,984.36	\$0.00	\$0.00	\$0.00	\$0.00	\$468,984.36	\$1,006,754.35
MUNICIPAL LIGHT + POWER	922,637.17	1,948,818.01	115,329.72	243,602.41	\$2.1444	\$408,984.30	\$0.00	\$0.00	\$0.00	\$0.00	\$247,313.51	\$543,014.69
TOTAL BELUGA RIVER UNIT	2,267,290.09	4,531,138.33	283,411.44	603,892.68	ψε.ι-ι-ι-ι-ι-ι-ι-ι-ι-ι-ι-ι-ι-ι-ι-ι-ι-ι-ι-	\$1,016,737.50		\$0.00	\$0.00	\$0.00	\$1,016,737.50	\$2,207,934.85
CANNERY LOOP UNIT	2,201,200.00	.,	200,411.44	000,002.00	1	\$1,010,101.00	φ0.00	ψ0.00	ψ0.00	ψ0.00	÷.,	ψ <u></u> ,201,004.00
Beluga PA (CANB)												
MARATHON	191,092.84	416,694.99	23,986.59	52.304.89	\$4.3196	\$103,612.50	\$0.00	\$0.00	\$0.00	\$0.00	\$103,612.50	\$225,631.30
TOTAL BELUGA PA	191,092.84	416,694.99	23,986.59	52,304.89	φ <del>1.0100</del>	\$103,612.50		\$0.00	\$0.00	\$0.00	\$103,612.50	\$225,631.30
Upper Tyonek PA (UPTY)	101,002101	110,00 1100	20,000.00	02,001.00		¢100,012.00	\$0.00	<i><b>Q</b></i> 0.00	\$0.00	¢0.00	\$100,012.00	\$220,001100
MARATHON	69,639.97	135,783.17	8,777.92	17,115.08	\$4.9252	\$43,233.24	\$0.00	\$0.00	\$0.00	\$0.00	\$43,233.24	\$86,111.13
TOTAL UPPER TYONEK PA	69,639.97	135,783.17	8,777.92	17,115.08		\$43,233.24	\$0.00	\$0.00	\$0.00	\$0.00	\$43,233.24	\$86,111.13
Sterling Sands PA (CLST)	,		-,			<b>+</b> ·•, <b>-</b> ••			<b>*</b>		÷	<b>4--, ·</b> · · · <b>· ·</b>
MARATHON	74,381.27	156,691.35	9,297.66	19,586.42	\$4.9253	\$45,794.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,794.00	\$98,711.07
TOTAL STERLING SANDS PA	74,381.27	156,691.35	9,297.66	19,586.42		\$45,794.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,794.00	\$98,711.07
TOTAL CANNERY LOOP UNIT	335,114.08	709,169.51	42,062.17	89,006.39		\$192,639.74	\$0.00	\$0.00	\$0.00	\$0.00	\$192,639.74	\$410,453.50
SOUTH GRANITE POINT UNIT												
GRANITE PT SANDS PA (SGPT)												
EXXONMOBIL AK PRODUCTION	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNOCAL	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SO GRANITE PT PA	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HEMLOCK PA (SGHM)												
EXXONMOBIL AK PRODUCTION	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNOCAL	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL HEMLOCK PA (SGHM)	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL SOUTH GRANITE PT UNIT	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRANITE POINT FIELD												
ADL 17586 (GR2A)												
UNOCAL	80.25	160.50	10.03	20.06	\$7.2436	\$40.20	\$0.00	\$0.00	\$0.00	\$0.00	\$40.20	\$112.85
TOTAL ADL 17586	80.25	160.50	10.03	20.06		\$40.20	\$0.00	\$0.00	\$0.00	\$0.00	\$40.20	\$112.85
ADL 17587 (GR2B)												
UNOCAL	4.04	8.08	0.51	1.02	\$7.2436	\$2.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2.03	\$5.65
TOTAL ADL 17587	4.04	8.08	0.51	1.02		\$2.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2.03	\$5.65
ADL 18742 (GR2C)												
UNOCAL	439.71	879.42	54.96	109.92	\$7.2436	\$336.32		\$0.00	\$0.00	\$0.00	\$336.32	\$734.50
TOTAL ADL 18742	439.71	879.42	54.96	109.92		\$336.32		\$0.00	\$0.00	\$0.00	\$336.32	\$734.50
TOTAL GRANITE POINT FIELD	524.00	1,048.00	65.50	131.00		\$378.55	\$0.00	\$0.00	\$0.00	\$0.00	\$378.55	\$853.00

	VOL	UMES FROM THE OP	ERATOR REPORT-01	*1			REPORT-A1					
	TOTAL SUBJECT	TO ROYALTIES	STATE'S RO	YALTY SHARE	February-07	February-07	RIK	REVISION/			TOTAL	REPORTED
	February-07	CALENDAR	February-07	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	February-07	CALENDAR
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE
IVAN RIVER UNIT												
Ivan River Gas Pool PA (IVAN)												
UNOCAL	47,850.00	127,184.00	8,472.84	22,520.57	\$6.7806	\$57,450.80	\$0.00	\$0.00	\$0.00	\$0.00	\$57,450.80	\$152,702.70
TOTAL IVAN RIVER UNIT	47,850.00	127,184.00	8,472.84	22,520.57		\$57,450.80	\$0.00	\$0.00	\$0.00	\$0.00	\$57,450.80	\$152,702.70
KENAI UNIT												
Sterling PA (STRL)	440.000.55	050.004.40	44.047.07	04 540 40		<b>A</b> 70.004.00	<b>8</b> 0.00	<b>*</b> •••••	<b>8</b> 0.00	<b>^</b>		<b>*</b> 450.000.00
MARATHON TOTAL KENAI UNIT	116,936.55	252,321.42	14,617.07	31,540.18 31,540.18	\$4.9480	\$72,324.92 \$72.324.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$72,324.92	\$158,932.29
	116,936.55	252,321.42	14,617.07	31,540.18		\$72,324.92	\$0.00	\$0.00	\$0.00	\$0.00	\$72,324.92	\$158,932.29
LEWIS RIVER UNIT LR PA#1 (LWS1)												
UNOCAL	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LR PA#1	0.00	0.00	0.00	0.00	φυ.υυυυ	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LR PA #2 (LWS2)	0.00	0.00	0.00	0.00		ψ0.00	φ0.00	ψ0.00	φ0.00	ψ0.00	ψ0.00	ψ0.00
UNOCAL	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LR PA#2	0.00	0.00	0.00	0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LEWIS RIVER UNIT	0.00	0.00	0.00	0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
N. MIDDLE GROUND SHOAL UNIT/ADL 17595												
OIL POOL PA (MGS1)												
UNOCAL	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OIL POOL PA	0.00	0.00	0.00	0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NORTH COOK INLET UNIT												
North Cook Inlet PA (NCIN)												
CONOCO PHILLIPS CO.	2,476,647.00	5,335,285.00	309,580.88	666,910.63	\$2.8520	\$882,924.63	\$0.00	(\$719,211.01)	(\$49,495.52)	\$0.00	\$114,218.10	\$510,003.33
TOTAL N. COOK INLET UNIT	2,476,647.00	5,335,285.00	309,580.88	666,910.63		\$882,924.63	\$0.00	(\$719,211.01)	(\$49,495.52)	\$0.00	\$114,218.10	\$510,003.33
PRETTY CREEK UNIT												
Beluga PA (PRTY)												
UNOCAL	8,402.07	16,804.14	1,206.22	2,412.44	\$6.5000	\$71,984.64	\$0.00	\$0.00	\$0.00	\$0.00	\$71,984.64	\$132,856.62
TOTAL PRETTY CREEK UNIT	8,402.07	16,804.14	1,206.22	2,412.44		\$71,984.64	\$0.00	\$0.00	\$0.00	\$0.00	\$71,984.64	\$132,856.62
NORTH TRADING BAY UNIT												
HEMLOCK & G FORM PA (NBAY)												
MARATHON	115.00	230.00	14.38	28.76	\$3.7772	\$30.69	\$0.00	\$0.00	\$0.00	\$0.00	\$30.69	\$64.69
UNOCAL	28.00	56.00	3.50	7.00	\$5.3900	\$43.12		\$0.00	\$0.00	\$0.00	\$43.12	\$91.63
TOTAL N TRADING BAY UNIT	143.00	286.00	17.88	35.76		\$73.81	\$0.00	\$0.00	\$0.00	\$0.00	\$73.81	\$156.32
<u>STERLING UNIT</u> STERLING UNIT A ZONE PA (STER-												
STTY-STBL)												
MARATHON	37,510.04	79,416.15	4,688.75	9,927.01	\$6.0772	\$28,494.42	\$0.00	\$0.00	\$0.00	\$0.00	\$28,494.42	\$59,135.94
TOTAL STERLING UNIT	37,510.04	79,416.15	4,688.75	9,927.01		\$28,494.42	\$0.00	\$0.00	\$0.00	\$0.00	\$28,494.42	\$59,135.94
STUMP LAKE UNIT												
Stump Lake Gas Pool #1 PA (STMP)												
UNOCAL	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STUMP LAKE UNIT	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	VOLUMES FROM THE OPERATOR REPORT-01 *1						VALUES FR	REPORT-A1	r-A1					
	TOTAL SUBJECT	TO ROYALTIES	STATE'S ROY	ALTY SHARE	February-07	February-07	RIK	REVISION/			TOTAL	REPORTED		
	February-07	CALENDAR	February-07	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	February-07	CALENDAR		
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE		
TRADING BAY FLD ADL 18731 (TRBF)														
UNOCAL	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
TOTAL TRADING BAY FIELD	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
TRADING BAY UNIT														
Grayling Gas Sands PA (STHD)														
MARATHON	964,576.00	1,856,524.00	120,572.00	232,066.00	\$3.8490	\$464,079.44	\$0.00	\$0.00	\$0.00	\$0.00	\$464,079.44	\$969,293.20		
UNOCAL	834,131.00	1,474,869.00	104,266.00	184,358.00	\$4.6279	\$482,530.37	\$0.00	\$67,833.68	\$25,981.06	\$0.00	\$576,345.11	\$1,064,800.90		
TOTAL TRADING BAY UNIT	1,798,707.00	3,331,393.00	224,838.00	416,424.00		\$946,609.81	\$0.00	\$67,833.68	\$25,981.06	\$0.00	\$1,040,424.55	\$2,034,094.10		
REDOUBT UNIT														
HEMLOCK PA (REHM)														
FOREST ALASKA OPERATING LLC	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
TOTAL HEMLOCK PA	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
LEASE OPERATION (REO3)														
FOREST ALASKA OPERATING LLC	7,686.00	16,987.00	960.75	2,123.38	\$5.1144	\$4,913.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,913.66	\$11,566.20		
TOTAL LEASE OPERATIONS	7,686.00	16,987.00	960.75	2,123.38		\$4,913.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,913.66	\$11,566.20		
TOTAL REDOUBT UNIT	7,686.00	16,987.00	960.75	2,123.38		\$4,913.66	\$0.00	\$0.00	\$0.00	\$0.00	\$4,913.66	\$11,566.20		
WEST MCARTHUR RIVER UNIT														
A1 PA (WMRV)														
FOREST ALASKA OPERATING LLC	10,220.00	24,222.00	1,277.50	3,027.75	\$5.1144	\$6,533.65	\$0.00	\$0.00	\$0.00	\$0.00	\$6,533.65	\$16,548.58		
TOTAL A1 PA	10,220.00	24,222.00	1,277.50	3,027.75		\$6,533.65	\$0.00	\$0.00	\$0.00	\$0.00	\$6,533.65	\$16,548.58		
Tract Operation (WM01)														
FOREST ALASKA OPERATING LLC	49,551.18	101,290.14	2,477.56	5,064.51	\$4.5899	\$11,371.84	\$0.00	(\$696.14)	(\$18.55)	\$0.00	\$10,657.15	\$23,341.22		
TOTAL Tract Operation	49,551.18	101,290.14	2,477.56	5,064.51		\$11,371.84	\$0.00	(\$696.14)	(\$18.55)	\$0.00	\$10,657.15	\$23,341.22		
TOTAL W MC ARTHUR RIVER UNIT	59,771.18	125,512.14	3,755.06	8,092.26		\$17,905.49	\$0.00	(\$696.14)	(\$18.55)	\$0.00	\$17,190.80	\$39,889.80		
NINILCHIK UNIT														
FALLS CREEK PA (NKFC)														
MARATHON	163,938.25	350,473.21	8,196.91	17,523.66	\$4.5736	\$37,489.14	\$0.00	\$0.00	\$0.00	\$0.00	\$37,489.14	\$75,938.87		
UNOCAL	109,969.71	234,326.07	5,498.49	11,716.31	\$6.7806	\$37,279.74	\$0.00	\$0.00	\$0.00	\$0.00	\$37,279.74	\$87,462.96		
TOTAL FALLS CREEK PA	273,907.96	584,799.28	13,695.40	29,239.97		\$74,768.88	\$0.00	\$0.00	\$0.00	\$0.00	\$74,768.88	\$163,401.83		
<u>Susan Dionne PA (NKSD)</u>														
MARATHON	340,073.42	719,901.33	42,509.62	89,988.61	\$4.5619	\$193,926.29	\$0.00	\$0.00	\$0.00	\$0.00	\$193,926.29	\$389,593.97		
UNOCAL	226,715.61	479,934.52	28,339.75	59,992.44	\$6.7806	\$192,874.17	\$0.00	\$0.00	\$0.00	\$0.00	\$192,874.17	\$431,964.91		
TOTAL SUSAN DIONNE PA	566,789.03	1,199,835.85	70,849.37	149,981.05		\$386,800.46	\$0.00	\$0.00	\$0.00	\$0.00	\$386,800.46	\$821,558.88		
GRASSIM OSKOLKOFF PA (NKGO)														
MARATHON	207,223.00	464,423.00	25,902.88	58,052.88	\$4.5632	\$118,200.37	\$0.00	\$0.00	\$0.00	\$0.00	\$118,200.37	\$250,761.76		
UNOCAL	138,148.00	309,614.00	17,268.50	38,701.75	\$6.7806	\$117,528.14	\$0.00	\$0.00	\$0.00	\$0.00	\$117,528.14	\$263,860.27		
TOTAL GRASSIM OSKOLKOFF PA	345,371.00	774,037.00	43,171.38	96,754.63		\$235,728.51	\$0.00	\$0.00	\$0.00	\$0.00	\$235,728.51	\$514,622.03		
Tract Operation (NK01)						<b>*</b> · • • • • • • •						<b>*</b> · • • • • • • • •		
MARATHON	18,181.47	30,406.26	2,271.57	3,798.92	\$4.5633	\$10,365.92	\$0.00	\$0.00	\$0.00	\$0.00	\$10,365.92	\$16,662.21		
	12,120.98	20,270.84	1,514.38	2,532.62	\$6.7806	\$97,193.12	\$0.00	\$0.00	\$0.00	\$0.00	\$97,193.12	\$132,961.81		
TOTAL Tract Operation (NK01)	30,302.45	50,677.10	3,785.95	6,331.54		\$107,559.04	\$0.00	\$0.00	\$0.00	\$0.00	\$107,559.04	\$149,624.02		
Tract Operation (NKO2)	157 150 00	224 224 00	10 642 75	10 525 40	¢4 5600	¢00.654.00	¢0.00	¢0.00	¢0.00	¢0.00	\$90 6E4 00	\$17F 707 04		
MARATHON UNOCAL	157,150.00 104,766.00	324,281.00 216,187.00	19,643.75 13,095.75	40,535.13 27.023.38	\$4.5638 \$6.7806	\$89,651.09 \$646,048.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$89,651.09 \$646,048.79	\$175,797.81 \$741,133.14		
TOTAL Tract Operation (NK02)	261,916.00	540,468.00	32,739.50	67,558.51	φ0.7000	\$646,048.79 \$735,699.88	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$646,048.79 \$735,699.88	\$916,930.95		
TOTAL NINILCHIK UNIT	1,478,286.44	3,149,817.23	32,739.50	349,865.70		\$1,540,556.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540,556.77	\$916,930.95		
	1,770,200.44	3,173,017.23	104,241.00	343,000.70		φ1,040,000.77	φυ.υυ	φυ.υυ	φ0.00	φ <b>0.0</b> 0	ψ1,000,070,000.77	ψ2,000,107.71		
DEEP CREEK UNIT (DCHV)							++							
	28,135.14	62 245 70	3,517.00	7,790.00	¢6 7000	\$23,847.37	¢0.00	¢0.00	\$0.00	¢0.00	\$23,847.37	\$52,820.87		
UNOCAL TOTAL DEEP CREEK UNIT	28,135.14	62,315.76 62,315.76	3,517.00	7,790.00	\$6.7806	\$23,847.37 \$23,847.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$23,847.37 \$23,847.37	\$52,820.87		
THREE MILE CREEK UNIT	20,100.14	02,010.70	3,317.00	7,750.00		ψ20,041.31	φυ.υυ	φυ.υυ	φ0.00	φ0.00	ψ∠0,047.37	ψυ2,020.07		
THREE MILE CREEK PA (TMTM)							+ +							
AURORA	0.00	0.00	0.00	0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
FOREST ALASKA OPERATING LLC	0.00	0.00	0.00	0.00	#DIV/0! #DIV/0!	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00		
TOTAL THREE MILE CREEK PA	0.00	0.00	0.00	0.00	#DIV/0!	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
LEASE OPERATION (TM01)	0.00	0.00	0.00	0.00		φ <b>0.</b> 00	φυ.υθ	φ0.00	φ0.00	φυ.υυ	φυ.υυ	φ <b>0.</b> 00		
LEADE OFERALION (IMUL)					I									

	VOLUMES FROM THE OPERATOR REPORT-01 *1				VALUES FROM THE LESSEE'S ROYALTY VALUATION REPORT-A1									
	TOTAL SUBJECT TO ROYALTIES		STATE'S ROYALTY SHARE		February-07	February-07	RIK	REVISION/			TOTAL	REPORTED		
	February-07	CALENDAR	February-07	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	February-07	CALENDAR		
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE		
AURORA	30,474.50	30,474.50	3,809.31	3,809.31	\$5.6239	\$21,423.19	\$0.00	\$0.00	\$0.00	\$0.00	\$21,423.19	\$46,032.67		
FOREST ALASKA OPERATING LLC	13,060.50	13,060.50	1,632.56	1,632.56	\$2.8148	\$4,595.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,595.34	\$9,874.04		
TOTAL LEASE OPERATION	43,535.00	43,535.00	5,441.87	5,441.87		\$26,018.53	\$0.00	\$0.00	\$0.00	\$0.00	\$26,018.53	\$55,906.71		
TOTAL THREE MILE CREEK UNIT	43,535.00	43,535.00	5,441.87	5,441.87		\$26,018.53	\$0.00	\$0.00	\$0.00	\$0.00	\$26,018.53	\$55,906.71		
KASILOF UNIT														
TRACT OPERATION (KS01)														
MARATHON	236,859.00	587,908.00	29,607.38	73,488.51	\$4.5868	\$135,801.72	\$0.00	\$0.00	\$0.00	\$0.00	\$135,801.72	\$317,917.16		
TOTAL KASILOF UNIT	236,859.00	587,908.00	29,607.38	73,488.51		\$135,801.72	\$0.00	\$0.00	\$0.00	\$0.00	\$135,801.72	\$317,917.16		
NICOLAI CREEK UNIT														
BELUGA PA (NCBE)														
AURORA POWER RESOURCES	6,851.94	16,121.62	342.60	806.08	\$6.0000	\$2,055.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,055.58	\$4,265.47		
TOTAL BELUGA PA	6,851.94	16,121.62	342.60	806.08		\$2,055.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,055.58	\$4,265.47		
SOUTH PA (NCPA)														
AURORA POWER RESOURCES	36,961.31	87,208.53	1,848.07	4,360.43	\$6.0000	\$11,088.39	\$0.00	\$0.00	\$0.00	\$0.00	\$11,088.39	\$23,067.33		
TOTAL SOUTH PA	36,961.31	87,208.53	1,848.07	4,360.43		\$11,088.39	\$0.00	\$0.00	\$0.00	\$0.00	\$11,088.39	\$23,067.33		
NORTH PA (NCPB)														
AURORA POWER RESOURCES	8,052.00	12,868.00	402.60	643.40	\$6.0000	\$2,415.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,415.60	\$3,563.73		
TOTAL NORTH PA	8,052.00	12,868.00	402.60	643.40		\$2,415.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,415.60	\$3,563.73		
TOTAL NICOLAI CREEK UNIT	51,865.25	116,198.15	2,593.27	5,809.91	RIV WTD AVG	\$15,559.57	\$0.00	\$0.00	\$0.00	\$0.00	\$15,559.57	\$30,896.53		
					(LESS FIELD COSTS)									
TOTAL COOK INLET GAS	8,995,261.84	18,486,318.83	1,099,077.68	2,295,412.29	\$4.5804	\$5,034,221.93	\$0.00	(\$652,073.47)	(\$23,533.01)	\$0.00	\$4,358,615.45	\$8,742,257.63		
FOOTNOTES:														
				+										
*1 - Volumes include all liguid hydrocarbon:	S.			+										
*2 - Cook Inlet Gas fields are not allowed a		ion.		F										
				_										