STATE OF ALASKA

DEPARTMENT OF NATURAL RESOURCES

DIVISION OF OIL AND GAS SUMMARY OF ROYALTIES COOK INLET GAS FOR PRODUCTION MONTH

January-09													
	Volume from the Operator Report-O1				Volume and Va		ssee's Royalty Valuation Report - A1		l				
	TOTAL SUBJECT T					January-09	RIK	REVISION/			TOTAL	REPORTED	
	January-09 VOLUME (MCF)	CALENDAR YEAR TO DATE	January-09 VOLUME (MCF)	CALENDAR YEAR TO DATE	\$ PER BBL/MCF BEFORE FC *2	MONTHLY PRODUCTION	(ROYALTY-IN-KIND) FIELD COSTS	OTHER AMOUNT	INTEREST	LATE REPORT	January-09 REPORTED	CALENDAR YEAR TO DATE	
	VOLUME (MCF)	7EAR TO DATE	VOLUME (MCF)	TEAR TO DATE	BEFORE FC 2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REFORT	REPORTED	TEAR TO DATE	
BELUGA RIVER UNIT													
Beluga Sterling Gas Pool PA (BLGA)													
CONOCO PHILLIPS AK	627,429.91	627,429.91	78,428.80	78,428.80	\$7.5913	\$595,373.33	\$0.00	\$0.00	\$0.00	\$0.00	\$595,373.33	\$595,373.33	
CHEVRON	626,386.10	626,386.10	78,298.00	78,298.00	\$8.5134	\$666,583.70	\$0.00	\$0.00	\$0.00	\$0.00	\$666,583.70	\$666,583.70	
MUNICIPAL LIGHT + POWER	930,169.23	930,169.23	129,297.00	129,297.00	\$4.6718	\$604,045.73	\$0.00	\$0.00	\$0.00	\$0.00	\$604,045.73	\$604,045.73	
TOTAL BELUGA RIVER UNIT	2,183,985.24	2,183,985.24	286,023.80	286,023.80		\$1,866,002.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,866,002.76	\$1,866,002.76	
CANNERY LOOP UNIT													
Beluga PA (CANB)													
MARATHON	149,508.78	149,508.78	18,795.19	18,795.19	\$6.5392	\$122,905.07	\$0.00	\$0.00	\$0.00	\$0.00	\$122,905.07	\$122,905.07	
TOTAL BELUGA PA	149,508.78	149,508.78	18,795.19	18,795.19		\$122,905.07	\$0.00	\$0.00	\$0.00	\$0.00	\$122,905.07	\$122,905.07	
Upper Tyonek PA (UPTY)													
MARATHON	14,978.48	14,978.48	1,887.93	1,887.93	\$6.9553	\$13,131.10	\$0.00	\$0.00	\$0.00	\$0.00	\$13,131.10	\$13,131.10	
TOTAL UPPER TYONEK PA	14,978.48	14,978.48	1,887.93	1,887.93		\$13,131.10	\$0.00	\$0.00	\$0.00	\$0.00	\$13,131.10	\$13,131.10	
Sterling Sands PA (CLST)													
MARATHON	38,168.44	38,168.44	4,751.52	4,751.52	\$6.9550	\$33,047.02	\$0.00	\$0.00	\$0.00	\$0.00	\$33,047.02	\$33,047.02	
TOTAL STERLING SANDS PA	38,168.44	38,168.44	4,751.52	4,751.52		\$33,047.02	\$0.00	\$0.00	\$0.00	\$0.00	\$33,047.02	\$33,047.02	
TOTAL CANNERY LOOP UNIT	202,655.70	202,655.70	25,434.64	25,434.64		\$169,083.19	\$0.00	\$0.00	\$0.00	\$0.00	\$169,083.19	\$169,083.19	
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	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 ADL 17586	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ADL 17587 (GR2B)													
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 ADL 17587	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ADL 18742 (GR2C)													
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 ADL 18742	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL GRANITE POINT FIELD	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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	V-l £ +l 6	N			Valuma and Va	f +h I -	essee's Royalty Val	untion Domant A1				
	TOTAL SUBJECT T	Operator Report-01			volume and vo	January-09	RIK	REVISION/			TOTAL	REPORTED
	January-09	CALENDAR	January-09	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	January-09	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	· · · · · · · · · · · · · · · · · · ·	10	· · · · · · · · · · · · · · · · · · ·	7.0			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Ivan River Gas Pool PA (IVAN)					i e							
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 IVAN RIVER UNIT	0.00	0.00	0.00	0.00	\$0.0000	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KENAI UNIT	0.00	0.00	0.00	0.00	 	\$0.00	, 	ψο.σσ	ψ0.00	\$0.00	φοισσ	Ψ0.00
Sterling PA (STRL)												
MARATHON	18,325.84	18,325.84	2,320.89	2,320.89	\$6.6855	\$15,516.41	\$0.00	\$0.00	\$0.00	\$0.00	\$15,516.41	\$15,516.41
TOTAL KENAI UNIT	18,325.84	18,325.84	2,320.89	2,320.89	ψ0.0033	\$15,516.41		\$0.00	\$0.00	\$0.00	\$15,516.41	\$15,516.41
LEWIS RIVER UNIT	10,323.04	10,023.04	2,320.09	2,020.03		\$10,510.41	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ10,510. 4 1	\$10,510.41
					 							
LR PA#1 (LWS1)	0.00	2.22	2.22	0.00	00.0000	00.00		# 0.00	A 0.00	20.00	40.00	A 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
TOTAL LR PA#1	0.00	0.00	0.00	0.00	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LR PA #2 (LWS2)	45 500 55	45 500 55	- aaa	F 000 ==	00.0055	040 704 55		00.00	00.00	00.55	£40.704.55	£40 704 77
UNOCAL TOTAL ID DA#2	45,590.00	45,590.00	5,698.75	5,698.75	\$8.2056	\$46,761.66		\$0.00	\$0.00	\$0.00	\$46,761.66	\$46,761.66
TOTAL LE PA#2	45,590.00	45,590.00	5,698.75	5,698.75		\$46,761.66		\$0.00	\$0.00	\$0.00	\$46,761.66	\$46,761.66
TOTAL LEWIS RIVER UNIT	45,590.00	45,590.00	5,698.75	5,698.75		\$46,761.66	\$0.00	\$0.00	\$0.00	\$0.00	\$46,761.66	\$46,761.66
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
TOTAL OIL POOL PA	0.00	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.	1,792,745.00	1,792,745.00	224,093.12	224,093.12	\$6.4384	\$1,442,801.15		\$0.00	\$0.00	\$0.00	\$1,442,801.15	\$1,442,801.15
TOTAL N. COOK INLET UNIT	1,792,745.00	1,792,745.00	224,093.12	224,093.12		\$1,442,801.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,442,801.15	\$1,442,801.15
PRETTY CREEK UNIT					ì							
Beluga PA (PRTY)					<u> </u>							
UNOCAL	92.54	92.54	23.30	23.30	\$8.2056	\$191.15	\$0.00	\$0.00	\$0.00	\$0.00	\$191.15	\$191.15
TOTAL PRETTY CREEK UNIT	92.54	92.54	23.30	23.30	j	\$191.15	\$0.00	\$0.00	\$0.00	\$0.00	\$191.15	\$191.15
NORTH TRADING BAY UNIT												
HEMLOCK & G FORM PA (NBAY)					ĺ							
MARATHON	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 N TRADING BAY UNIT	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STERLING UNIT LOWER BELUGA TYONEK PA -STBT												
(STBL-STTY)					<u> </u>							
MARATHON	10,588.24	10,588.24	1,323.58	1,323.58	\$8.4024	\$11,121.20	\$0.00	\$0.00	\$0.00	\$0.00	\$11,121.20	\$11,121.20
TOTAL LOWER BELUGA TYONEK PA	10,588.24	10,588.24	1,323.58	1,323.58	ļ	\$11,121.20	\$0.00	\$0.00	\$0.00	\$0.00	\$11,121.20	\$11,121.20
UPPER BELUGA PA (STUB)												
MARATHON	10,191.99	10,191.99	1,274.00	1,274.00	\$8.3434	\$10,629.48	\$0.00	\$0.00	\$0.00	\$0.00	\$10,629.48	\$10,629.48
TOTAL UPPER BELUGA PA	10,191.99	10,191.99	1,274.00	1,274.00		\$10,629.48	\$0.00	\$0.00	\$0.00	\$0.00	\$10,629.48	\$10,629.48
STERLING B4-PA (STER)												
MARATHON	0.00	0.00	0.00	0.00	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STERLING B4-PA	0.00	0.00	0.00	0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STERLING UNIT	20,780.23	20,780.23	2,597.58	2,597.58		\$21,750.68	-	\$0.00	\$0.00	\$0.00	\$21,750.68	\$21,750.68
STUMP LAKE UNIT	20,700.20	20,700.20	2,007.00	2,007.00	 	Ψ21,730.00	φ0.00	ψ0.00	ψ3.00	ψ0.00	Ψ21,700.00	Ψ21,100.00
Stump Lake Gas Pool #1 PA (STMP)	1				 							
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
	0.00		<u> </u>	0.00					\$0.00	\$0.00		
TOTAL STUMP LAKE UNIT	0.00	0.00	0.00	0.00	J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Volume from the (Operator Report-01			Volume and Va	lues from the Le	ssee's Royalty Va	luation Report - A1				
	TOTAL SUBJECT T					January-09	RIK	REVISION/			TOTAL	REPORTED
	January-09	CALENDAR	January-09	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND	OTHER	INTEREST	LATE	January-09	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	767,692.00	767,692.00	95,961.54	95,961.54	\$5.7165	\$548,566.27	\$0.00	\$0.00	\$0.00	\$0.00	\$548,566.27	\$548,566.27
UNOCAL	723,213.00	723,213.00	90,402.00	90,402.00	\$8.1584	\$737,532.20	\$0.00	\$0.00	\$0.00	\$0.00	\$737,532.20	\$737,532.20
TOTAL TRADING BAY UNIT	1,490,905.00	1,490,905.00	186,363.54	186,363.54		\$1,286,098.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,286,098.47	\$1,286,098.47
REDOUBT UNIT												
HEMLOCK PA (REHM)												
PACIFIC ENERGY ALASKA OPERATING L	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 (RE03)					i				·	·		·
PACIFIC ENERGY ALASKA OPERATING L	660.00	660.00	82.50	82.50	\$7.5209	\$620.47	\$0.00	\$0.00	\$0.00	\$0.00	\$620.47	\$620.47
TOTAL LEASE OPERATIONS	660.00	660.00	82.50	82.50		\$620.47		\$0.00	\$0.00	\$0.00	\$620.47	\$620.47
TOTAL REDOUBT UNIT	660.00	660.00	82.50	82.50	1	\$620.47		\$0.00	\$0.00	\$0.00	\$620.47	\$620.47
WEST MCARTHUR RIVER UNIT			0			V	75.55	70.00	71111	71111	***************************************	*******
A1 PA (WMRV)					į		 					
PACIFIC ENERGY ALASKA OPERATING L	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 A1 PA	0.00	0.00	0.00	0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tract Operation (WMO1)	0.00	0.00	0.00	0.00		ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00
PACIFIC ENERGY ALASKA OPERATING L	11.069.06	11 000 00	553.41	553.41	¢7 5200	£4.460.40	\$0.00	\$0.00	\$0.00	\$0.00	¢4.462.42	£4.160.10
	11,068.26	11,068.26	555.41	553.41	\$7.5209	\$4,162.12	\$0.00	\$0.00	\$0.00	\$0.00	\$4,162.12	\$4,162.12
<u>Tract Operation (WMO2)</u> PACIFIC ENERGY ALASKA OPERATING L	2.656.00	3,656.00	18.28	18.28	¢7 5200	\$137.49	\$0.00	\$0.00	\$0.00	\$0.00	\$137.49	£127.40
	3,656.00	14,724.26	571.69	571.69	\$7.5209	\$4,299.61		\$0.00	\$0.00	\$0.00	\$4,299.61	\$137.49 \$4,299.61
TOTAL Tract Operations TOTAL W MC ARTHUR RIVER UNIT	14,724.26		571.69		-			\$0.00	\$0.00	\$0.00		
	14,724.26	14,724.26	571.09	571.69		\$4,299.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,299.61	\$4,299.61
NINILCHIK UNIT												
FALLS CREEK PA (NKFC)	400 000 00	400,000,00	5 440 40	5 440 40	00.0045	***	20.00	# 0.00	00.00	00.00	000 000 00	* 000 000 00
MARATHON UNOCAL	108,208.60	108,208.60	5,410.43	5,410.43	\$6.8245	\$36,923.29		\$0.00	\$0.00	\$0.00	\$36,923.29	\$36,923.29
TOTAL FALLS CREEK PA	71,336.89	71,336.89	3,566.85	3,566.85	\$8.2056	\$29,268.11	\$0.00	\$0.00	\$0.00	\$0.00	\$29,268.11	\$29,268.11
	179,545.49	179,545.49	8,977.28	8,977.28		\$66,191.40	\$0.00	\$0.00	\$0.00	\$0.00	\$66,191.40	\$66,191.40
Susan Dionne PA (NKSD)	050 005 04	050 005 04	00 007 00	00 007 00	#C 0040	\$500,400,00	(*0.00	#0.00	#0.00	6 0.00	\$500.400.00	\$500 400 00
MARATHON UNOCAL	656,695.61	656,695.61	82,087.26	82,087.26	\$6.8243	\$560,189.20		\$0.00	\$0.00	\$0.00	\$560,189.20	\$560,189.20
	432,929.97	432,929.97	54,116.25	54,116.25	\$8.2056	\$444,056.27		\$0.00	\$0.00	\$0.00	\$444,056.27	\$444,056.27
TOTAL SUSAN DIONNE PA	1,089,625.58	1,089,625.58	136,203.51	136,203.51	1	\$1,004,245.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004,245.47	\$1,004,245.47
GRASSIM OSKOLKOFF PA (NKGO)	404 400 00	404 400 00	40.040.00	40.040.00	CC 0040	£444.700.00	(*0.00	#0.00	#0.00	6 0.00	£444 700 00	£444.700.00
MARATHON UNOCAL	134,480.00	134,480.00	16,810.39	16,810.39 11,082.12	\$6.8249 \$8.2056	\$114,728.90		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$114,728.90	\$114,728.90
TOTAL GRASSIM OSKOLKOFF PA	88,657.00	88,657.00	11,082.12		\$6.2056	\$90,935.48		\$0.00	\$0.00	\$0.00	\$90,935.48	\$90,935.48
Tract Operation (NKO1)	223,137.00	223,137.00	27,892.51	27,892.51		\$205,664.38	\$0.00	\$0.00	\$0.00	\$0.00	\$205,664.38	\$205,664.38
MARATHON	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	0.00	\$0.0000	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
TOTAL Tract Operation (NK01)	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tract Operation (NKO2) MARATHON	86,541.00	86,541.00	10,806.28	10,806.28	\$6.8251	\$73,753.56	\$0.00	\$0.00	\$0.00	\$0.00	\$73,753.56	\$73,753.56
UNOCAL	56,994.00	56,994.00	7,124.00	7,124.00	\$8.2056	\$58,456.69		\$0.00	\$0.00	\$0.00	\$58,456.69	\$58,456.69
					\$6.2056					\$0.00		
TOTAL Tract Operation (NK02) TOTAL NINILCHIK UNIT	143,535.00 1,635,843.07	143,535.00 1,635,843.07	17,930.28 191,003.58	17,930.28 191,003.58	 	\$132,210.25 \$1,409,211,50		\$0.00 \$0.00	\$0.00 \$0.00		\$132,210.25 \$1,409,211,50	\$132,210.25 \$1,408,311.50
	1,035,043.07	1,035,043.07	191,003.58	191,003.58		\$1,408,311.50	\$0.00	φυ.00	φυ.υυ	\$0.00	\$1,408,311.50	φ1,400,311.50
DEEP CREEK UNIT (DCHV)					!		+					
HAPPY VALLEY PA	0	0			0	00: :== ::	***	***	***	***	004 100 10	001.100.1
UNOCAL DEED COEEK LINET	20,893.17	20,893.17	2,611.65	2,611.65	/ 	\$21,430.16		\$0.00	\$0.00	\$0.00	\$21,430.16	\$21,430.16
TOTAL DEEP CREEK UNIT	20,893.17	20,893.17	2,611.65	2,611.65		\$21,430.16	\$0.00	\$0.00	\$0.00	\$0.00	\$21,430.16	\$21,430.16
THREE MILE CREEK UNIT							1					
THREE MILE CREEK PA (TMTM)												
AURORA	0.00	0.00	0.00	0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PACIFIC ENERGY ALASKA OPERATING L	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Volume from the C	perator Report-O1			Volume and Va	lues from the Les	see's Royalty Valua	tion Report - A1				
	TOTAL SUBJECT T	ROYALTIES				January-09	RIK	REVISION/			TOTAL	REPORTED
	January-09	CALENDAR	January-09	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	January-09	CALENDAR
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE
TOTAL THREE MILE CREEK PA	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
LEASE OPERATION (TM01)												
AURORA	0.00	0.00	2,166.41	2,166.41	\$7.9027	\$17,120.43	\$0.00	\$0.00	\$0.00	\$0.00	\$17,120.43	\$17,120.4
PACIFIC ENERGY ALASKA OPERATING L	0.00	0.00	843.63	843.63	\$7.3959	\$6,080.85	\$0.00	\$0.00	\$0.00	\$0.00	\$6,080.85	\$6,080.8
TOTAL LEASE OPERATION	0.00	0.00	3,010.04	3,010.04		\$23,201.28	\$0.00	\$0.00	\$0.00	\$0.00	\$23,201.28	\$23,201.2
TOTAL THREE MILE CREEK UNIT	0.00	0.00	3,010.04	3,010.04		\$23,201.28	\$0.00	\$0.00	\$0.00	\$0.00	\$23,201.28	\$23,201.2
KASILOF UNIT												
KASILOF PA - KSKA - (KSO1)												
MARATHON	14,172.00	14,172.00	1,771.65	1,771.65	\$5.7822	\$10,244.12	\$0.00	\$0.00	\$0.00	\$0.00	\$10,244.12	\$10,244.1
TOTAL KASILOF UNIT	14,172.00	14,172.00	1,771.65	1,771.65		\$10,244.12	\$0.00	\$0.00	\$0.00	\$0.00	\$10,244.12	\$10,244.1
NICOLAI CREEK UNIT												
BELUGA PA (NCBE)												
AURORA POWER RESOURCES	19,199.23	19,199.23	959.96	959.96	\$8.9484	\$8,590.07	\$0.00	\$0.00	\$0.00	\$0.00	\$8,590.07	\$8,590.0
TOTAL BELUGA PA	19,199.23	19,199.23	959.96	959.96		\$8,590.07	\$0.00	\$0.00	\$0.00	\$0.00	\$8,590.07	\$8,590.0
SOUTH PA (NCPA)												
AURORA POWER RESOURCES	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
TOTAL SOUTH PA	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
NORTH PA (NCPB)												
AURORA POWER RESOURCES	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
TOTAL NORTH PA	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
TOTAL NICOLAI CREEK UNIT	19,199.23	19,199.23	959.96	959.96	RIV WTD AVG	\$8,590.07	\$0.00	\$0.00	\$0.00	\$0.00	\$8,590.07	\$8,590.0
					(LESS FIELD COSTS)							
TOTAL COOK INLET GAS	7,460,571.28	7,460,571.28	932,566.69	932,566.69	\$6.7823	\$6,324,902.68	\$0.00	\$0.00	\$0.00	\$0.00	\$6,324,902.68	\$6,324,902.6
FOOTNOTES:												
				F								
*1 - Volumes include all liquid hydrocarbon												
*2 - Cook Inlet Gas fields are not allowed	a tield cost deduct	ion.		F								
				-								