## STATE OF ALASKA

## DEPARTMENT OF NATURAL RESOURCES

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

July-07

		1			July	7-07								
	VOLUMES FROM THE OPERATOR REPORT-01 *1					VALUES FROM THE LESSEE'S ROYALTY VALUATION REPORT-A1								
	TOTAL SUBJECT TO ROYALTIES		STATE'S ROYALTY SHARE		July-07	July-07					TOTAL	REPORTED		
	July-07	CALENDAR	July-07	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	July-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		
BELUGA RIVER UNIT														
Beluga Sterling Gas Pool PA (BLGA)														
CONOCO PHILLIPS AK	819,865.94	4,837,990.78	102,483.31	642,249.27	\$3.2746	\$335,591.97	\$0.00	\$0.00	\$0.00	\$0.00	\$335,591.97	\$2,246,922.99		
CHEVRON	831,471.05	5,329,920.34	103,933.95	666,240.49	\$6.8166	\$708,473.94	\$0.00	(\$83,021.25)	(\$9,314.53)	\$0.00	\$616,138.16	\$4,239,233.10		
MUNICIPAL LIGHT + POWER	847,086.37	6,271,237.75	105,885.87	783,905.25	\$2.3560	\$249,468.92	\$0.00	\$0.00	\$0.00	\$0.00	\$249,468.92	\$1,737,648.41		
TOTAL BELUGA RIVER UNIT	2,498,423.36	16,439,148.87	312,303.13	2,092,395.01		\$1,293,534.83	\$0.00	(\$83,021.25)	(\$9,314.53)	\$0.00	\$1,201,199.05	\$8,223,804.50		
CANNERY LOOP UNIT														
Beluga PA (CANB)														
MARATHON	183,623.01	1,348,088.06	23,048.95	169,216.34	\$4.2301	\$97,498.92	\$0.00	\$0.00	\$0.00	\$0.00	\$97,498.92	\$731,686.36		
TOTAL BELUGA PA	183,623.01	1,348,088.06	23,048.95	169,216.34		\$97,498.92	\$0.00	\$0.00	\$0.00	\$0.00	\$97,498.92	\$731,686.36		
Upper Tyonek PA (UPTY)														
MARATHON	61,135.09	476,006.41	7,705.90	59,999.23	\$4.2293	\$32,590.84	\$0.00	\$0.00	\$0.00	\$0.00	\$32,590.84	\$281,405.51		
TOTAL UPPER TYONEK PA	61,135.09	476,006.41	7,705.90	59,999.23		\$32,590.84	\$0.00	\$0.00	\$0.00	\$0.00	\$32,590.84	\$281,405.51		
Sterling Sands PA (CLST)														
MARATHON	65,609.75	511,110.59	8,201.22	63,888.83	\$4.2296	\$34,687.53	\$0.00	\$0.00	\$0.00	\$0.00	\$34,687.53	\$300,523.77		
TOTAL STERLING SANDS PA	65,609.75	511,110.59	8,201.22	63,888.83		\$34,687.53	\$0.00	\$0.00	\$0.00	\$0.00	\$34,687.53	\$300,523.77		
TOTAL CANNERY LOOP UNIT	310,367.85	2,335,205.06	38,956.07	293,104.40		\$164,777.29	\$0.00	\$0.00	\$0.00	\$0.00	\$164,777.29	\$1,313,615.64		
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	156.49	397.07	19.56	49.63	\$4.5000	\$88.02	\$0.00	\$0.00	\$0.00	\$0.00	\$88.02	\$291.56		
TOTAL ADL 17586	156.49	397.07	19.56	49.63		\$88.02	\$0.00	\$0.00	\$0.00	\$0.00	\$88.02	\$291.56		
ADL 17587 (GR2B)														
UNOCAL	7.87	19.99	0.98	2.51	\$4.5000	\$4.41	\$0.00	\$0.00	\$0.00	\$0.00	\$4.41	\$14.62		
TOTAL ADL 17587	7.87	19.99	0.98	2.51		\$4.41	\$0.00	\$0.00	\$0.00	\$0.00	\$4.41	\$14.62		
ADL 18742 (GR2C)														
UNOCAL	1,041.64	2,488.95	130.21	311.13	\$4.5000	\$585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$585.95	\$1,999.46		
TOTAL ADL 18742	1,041.64	2,488.95	130.21	311.13		\$585.95	\$0.00	\$0.00	\$0.00	\$0.00	\$585.95	\$1,999.46		
TOTAL GRANITE POINT FIELD	1,206.00	2,906.01	150.75	363.27		\$678.38	\$0.00	\$0.00	\$0.00	\$0.00	\$678.38	\$2,305.64		

	VOLUMES FROM THE OPERATOR REPORT-01 *1											
	TOTAL SUBJECT TO ROYALTIES		STATE'S ROYALTY SHARE		July-07	July-07	RIK	REVISION/			TOTAL	REPORTED
	July-07	CALENDAR	July-07	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	July-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	72,967.00	496,975.00	12,920.31	87,999.72	\$6.7806	\$87,607.39		\$0.00	\$0.00	\$0.00	\$87,607.39	\$595,865.22
TOTAL IVAN RIVER UNIT	72,967.00	496,975.00	12,920.31	87,999.72		\$87,607.39	\$0.00	\$0.00	\$0.00	\$0.00	\$87,607.39	\$595,865.22
KENAI UNIT												
Sterling PA (STRL)												
MARATHON	18,876.32	494,378.12	2,359.54	61,797.27	\$3.4478	\$8,135.16		\$0.00	\$0.00	\$0.00	\$8,135.16	\$277,000.98
TOTAL KENAI UNIT	18,876.32	494,378.12	2,359.54	61,797.27		\$8,135.16	\$0.00	\$0.00	\$0.00	\$0.00	\$8,135.16	\$277,000.98
LEWIS RIVER UNIT												
LR PA#1 (LWS1)												<b>.</b>
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		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>LR PA #2 (LWS2)</u> UNOCAL	0.00	0.00	0.00	0.00	<b>#0.0000</b>	\$0.00	60.00	<b>#0.00</b>	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL LR PA#2	0.00	0.00	0.00	0.00	\$0.0000		\$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	0.00	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)	0.00	0.00	0.00	0.00	\$0.0000	<b>#</b> 0.00	<b>60.00</b>	<b>#0.00</b>	<b>#0.00</b>	<b>#0.00</b>	<b>#0.00</b>	<b>6</b> 0.00
UNOCAL TOTAL OIL POOL PA	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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
NORTH COOK INLET UNIT	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 PA (NCIN)												
CONOCO PHILLIPS CO.	2.521.045.00	16,464,746.00	315,130.63	2,058,093.27	\$2.8150	\$887,092.71	\$0.00	\$0.00	\$0.00	\$0.00	\$887,092.71	\$4,410,906.32
TOTAL N. COOK INLET UNIT	2,521,045.00	16,464,746.00	315,130,63	2,058,093.27	Ψ2.0100	\$887,092.71	\$0.00	\$0.00	\$0.00	\$0.00	\$887,092.71	\$4,410,906.32
PRETTY CREEK UNIT	2,021,010.00	10,101,110.00	010,100.00	2,000,000.27		\$007,002.17 ·	ψο.οο	ψ0.00	ψ0.00	ψο.οο	ψοστ,σοΣ	ψ1,110,000.02
Beluga PA (PRTY)												
UNOCAL	0.00	50,815.46	0.00	7,295.16	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,055.93
TOTAL PRETTY CREEK UNIT	0.00	50,815.46	0.00	7,295.16	ψο.σσσσ	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$147,055.93
NORTH TRADING BAY UNIT				,		*		***	,		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
HEMLOCK & G FORM PA (NBAY)												
MARATHON	0.00	536.00	0.00	67.02	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.40
UNOCAL	0.00	196.00	0.00	24.51	\$0.0000	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$237.16
TOTAL N TRADING BAY UNIT	0.00	732.00	0.00	91.53		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.56
STERLING UNIT												
STERLING UNIT A ZONE PA (STER-												
<u>STTY-STBL)</u>												
MARATHON	38,125.89	270,181.60	4,765.74	33,772.70	\$5.4242	\$25,850.23	\$0.00	\$0.00	\$0.00	\$0.00	\$25,850.23	\$195,314.13
TOTAL STERLING UNIT	38,125.89	270,181.60	4,765.74	33,772.70		\$25,850.23	\$0.00	\$0.00	\$0.00	\$0.00	\$25,850.23	\$195,314.13
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	<u> </u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	VOLUMES FROM THE OPERATOR REPORT-01 *1					VALUES FROM THE LESSEE'S ROYALTY VALUATION REPORT-A1									
	TOTAL SUBJECT TO ROYALTI				July-07	July-07	RIK	REVISION/			TOTAL	REPORTED			
	July-07	CALENDAR	July-07	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	July-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	1,032,653.00	6,552,313.00	129,082.00	819,040.00	\$4.7285	\$610,362.75	\$0.00	\$0.00	\$0.00	\$0.00	\$610,362.75	\$3,730,119.59			
UNOCAL	218,127.00	4,539,129.00	27,266.00	567,390.00	\$4.5000	\$122,747.00	\$0.00	\$3,613.16	\$170.33	\$0.00	\$126,530.49	\$2,512,815.44			
TOTAL TRADING BAY UNIT	1,250,780.00	11,091,442.00	156,348.00	1,386,430.00		\$733,109.75	\$0.00	\$3,613.16	\$170.33	\$0.00	\$736,893.24	\$6,242,935.03			
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	2,873.00	36,676.00	359.13	4,584.52	\$5.6770	\$2,038.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,038.75	\$25,057.63			
TOTAL LEASE OPERATIONS	2,873.00	36,676.00	359.13	4,584.52		\$2,038.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,038.75	\$25,057.63			
TOTAL REDOUBT UNIT	2,873.00	36,676.00	359.13	4,584.52		\$2,038.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,038.75	\$25,057.63			
WEST MCARTHUR RIVER UNIT															
A1 PA (WMRV)															
FOREST ALASKA OPERATING LLC	6,772.00	58,180.00	846.50	7,272.52	\$5.6770	\$4,805.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.58	\$40,232.70			
TOTAL A1 PA	6,772.00	58,180.00	846.50	7,272.52		\$4,805.58	\$0.00	\$0.00	\$0.00	\$0.00	\$4,805.58	\$40,232.70			
Tract Operation (WM01)															
FOREST ALASKA OPERATING LLC	43,180.20	325,602.06	2,159.01	16,280.11	\$5.6770	\$12,256.65	\$0.00	\$0.00	\$0.00	\$0.00	\$12,256.65	\$84,677.04			
TOTAL Tract Operation	43,180.20	325,602.06	2,159.01	16,280.11	<b>Q</b>	\$12,256.65	\$0.00	\$0.00	\$0.00	\$0.00	\$12,256.65	\$84,677.04			
TOTAL W MC ARTHUR RIVER UNIT	49,952.20	383,782.06	3,005.51	23,552.63		\$17,062.23	\$0.00	\$0.00	\$0.00	\$0.00	\$17,062.23	\$124,909.74			
NINILCHIK UNIT	·						·			·					
FALLS CREEK PA (NKFC)															
MARATHON	109,033.33	976,746.60	5,451.67	48,837.34	\$3.9541	\$21,556.56	\$0.00	\$0.00	\$0.00	\$0.00	\$21,556.56	\$209,058.27			
UNOCAL	132,499.60	908,525.91	6,624.98	45,426.30	\$4.9486	\$32,784.12	\$0.00	(\$17,345.79)	(\$1,156.94)	\$0.00	\$14,281.39	\$266,059.16			
TOTAL FALLS CREEK PA	241,532.93	1,885,272.51	12,076.65	94,263.64	\$ 110 100	\$54,340.68	\$0.00	(\$17,345.79)	(\$1,156.94)	\$0.00	\$35,837.95	\$475,117.43			
Susan Dionne PA (NKSD)	211,002.00	1,000,212.01	12,070.00	01,200.01		ψο 1,0 10.00	ψ0.00	(\$11,010.10)	(\$1,100.01)	ψ0.00	ψου,σοι ισσ	\$110,111110			
MARATHON	311,379.21	2,070,677.56	38,922.81	258,837.40	\$3.9544	\$153,914.44	\$0.00	\$0.00	\$0.00	\$0.00	\$153,914.44	\$1,103,004.03			
UNOCAL	378,397.14	1,941,009.06	47,300.14	242,628.68	\$4.9485	\$234,064.14	\$0.00	(\$45,455.70)	(\$2,539.79)	\$0.00	\$186,068.65	\$1,437,675.62			
TOTAL SUSAN DIONNE PA	689,776.35	4,011,686.62	86,222.95	501,466.08	,	\$387,978.58	\$0.00	(\$45,455.70)	(\$2,539.79)	\$0.00	\$339,983.09	\$2,540,679.65			
GRASSIM OSKOLKOFF PA (NKGO)	,	, , , , , , , , , , , , , , , , , , , ,		,		****	*	(* 27 22 27	(* /2.2.2	•	, ,	* ,,-			
MARATHON	86,570.00	1,147,142.00	10,821.25	143,392.77	\$3.9531	\$42,778.01	\$0.00	\$0.00	\$0.00	\$0.00	\$42,778.01	\$616,012.56			
UNOCAL	105,203.00	1,028,249.00	13,150.38	128,531.14	\$4.9487	\$65,077.13	\$0.00	\$3,361.62	\$171.35	\$0.00	\$68,610.10	\$800,400.16			
TOTAL GRASSIM OSKOLKOFF PA	191,773.00	2,175,391.00	23,971.63	271,923.91		\$107,855.14	\$0.00	\$3,361.62	\$171.35	\$0.00	\$111,388.11	\$1,416,412.72			
Tract Operation (NK01)															
MARATHON	13,146.82	103,892.66	1,642.55	12,980.23	\$3.9536	\$6,493.98	\$0.00	\$0.00	\$0.00	\$0.00	\$6,493.98	\$55,680.36			
UNOCAL	15,976.74	99,422.48	1,996.12	12,421.75	\$4.9510	\$9,882.78	\$0.00	\$15,301.85	\$660.19	\$0.00	\$25,844.82	\$114,771.33			
TOTAL Tract Operation (NK01)	29,123.56	203,315.14	3,638.67	25,401.98		\$16,376.76	\$0.00	\$15,301.85	\$660.19	\$0.00	\$32,338.80	\$170,451.69			
Tract Operation (NKO2)															
MARATHON	111,255.00	951,112.00	13,906.88	118,889.02	\$3.9525	\$54,967.36	\$0.00	\$0.00	\$0.00	\$0.00	\$54,967.36	\$509,449.33			
UNOCAL	135,200.00	888,032.00	16,900.00	111,129.01	\$4.9484	\$83,628.43	\$0.00	\$0.00	\$0.00	\$0.00	\$83,628.43	\$1,120,185.17			
TOTAL Tract Operation (NK02)	246,455.00	1,839,144.00	30,806.88	230,018.03		\$138,595.79	\$0.00	\$0.00	\$0.00	\$0.00	\$138,595.79	\$1,629,634.50			
TOTAL NINILCHIK UNIT	1,398,660.84	10,114,809.27	156,716.78	1,123,073.64		\$705,146.95	\$0.00	(\$44,138.02)	(\$2,865.19)	\$0.00	\$658,143.74	\$6,232,295.99			
DEEP CREEK UNIT (DCHV)															
HAPPY VALLEY PA															
UNOCAL	28,678.32	208,832.47	3,585.00	26,105.00	\$6.7806	\$24,308.45	\$0.00	\$0.00	\$0.00	\$0.00	\$24,308.45	\$172,458.77			
TOTAL DEEP CREEK UNIT	28,678.32	208,832.47	3,585.00	26,105.00		\$24,308.45	\$0.00	\$0.00	\$0.00	\$0.00	\$24,308.45	\$172,458.77			
THREE MILE CREEK UNIT	.,	.,	.,	.,	1			7. 70	** **	, , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
THREE MILE CREEK PA (TMTM)					1										
AURORA	0.00	0.00	0.00	0.00	\$0.0000	\$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	\$0.0000	\$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	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
LEASE OPERATION (TM01)	5.50	0.00	0.50	0.00	t	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00			
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	VOLUMES FROM THE OPERATOR REPORT-01 *1				VALUES FROM THE LESSEE'S ROYALTY VALUATION REPORT-A1									
	TOTAL SUBJECT TO ROYALTIES		IES STATE'S ROYALTY SHARE July-07 July-07 RIK REVISION/			TOTAL	REPORTED							
	July-07	CALENDAR	July-07	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	July-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	21,523.60	107,650.90	2,690.45	13,456.37	\$5.4500	\$14,662.95	\$0.00	\$0.00	\$0.00	\$0.00	\$14,662.95	\$117,666.90		
FOREST ALASKA OPERATING LLC	9,224.40	46,136.10	1,153.05	5,767.02	\$5.3918	\$6,217.02	\$0.00	\$0.00	\$0.00	\$0.00	\$6,217.02	\$37,290.7		
TOTAL LEASE OPERATION	30,748.00	153,787.00	3,843.50	19,223.39		\$20,879.97	\$0.00	\$0.00	\$0.00	\$0.00	\$20,879.97	\$154,957.6		
TOTAL THREE MILE CREEK UNIT	30,748.00	153,787.00	3,843.50	19,223.39		\$20,879.97	\$0.00	\$0.00	\$0.00	\$0.00	\$20,879.97	\$154,957.6		
KASILOF UNIT														
TRACT OPERATION (KSO1)														
MARATHON	0.00	1,001,704.00	0.00	125,213.01	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526,879.71		
TOTAL KASILOF UNIT	0.00	1,001,704.00	0.00	125,213.01		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$526,879.71		
NICOLAI CREEK UNIT														
BELUGA PA (NCBE)														
AURORA POWER RESOURCES	4,071.13	43,012.22	203.56	2,150.61	\$5.4500	\$1,109.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.38	\$12,151.79		
TOTAL BELUGA PA	4,071.13	43,012.22	203.56	2,150.61		\$1,109.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.38	\$12,151.79		
SOUTH PA (NCPA)														
AURORA POWER RESOURCES	16,484.27	177,220.00	824.21	8,861.01	\$5.4500	\$4,491.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4,491.96	\$49,510.65		
TOTAL SOUTH PA	16,484.27	177,220.00	824.21	8,861.01		\$4,491.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4,491.96	\$49,510.65		
NORTH PA (NCPB)														
AURORA POWER RESOURCES	0.00	22,219.00	0.00	1,110.95	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,369.03		
TOTAL NORTH PA	0.00	22,219.00	0.00	1,110.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,369.03		
TOTAL NICOLAI CREEK UNIT	20,555.40	242,451.22	1,027.77	12,122.57	RIV WTD AVG	\$5,601.34	\$0.00	\$0.00	\$0.00	\$0.00	\$5,601.34	\$68,031.47		
					(LESS FIELD COSTS)									
TOTAL COOK INLET GAS	8,243,259.18	59,788,572.14	1,011,471.86	7,355,217.09	\$3.9307	\$3,975,823.43	\$0.00	(\$123,546.11)	(\$12,009.39)	\$0.00	\$3,840,267.93	\$28,713,851.87		
FOOTNOTES:														
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*1 - Volumes include all liquid hydrocarbons.														
*2 - Cook Inlet Gas fields are not allowed a field cost deduction.														
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