STATE OF ALASKA

DEPARTMENT OF NATURAL RESOURCES

DIVISION OF OIL AND GAS SUMMARY OF ROYALTIES

COOK INLET GAS FOR PRODUCTION MONTH

June-08													
	Volume from the Operator Report-O1				Volume and Va	lues from the Lessee's Royalty Valuati		ion Report - A1					
	TOTAL SUBJECT T					June-08	RIK	REVISION/			TOTAL	REPORTED	
	June-08	CALENDAR	June-08	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	June-08	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	963,669.07	4,486,517.73	120,458.68	560,815.00	\$4.4142	\$531,723.96	\$0.00	\$0.00	\$0.00	\$0.00	\$531,723.96	\$2,502,117.14	
CHEVRON	278,632.16	2,946,883.90	34,828.00	368,360.00	\$5.3495	\$186,311.57	\$0.00	\$0.00	\$0.00	\$0.00	\$186,311.57	\$2,313,513.54	
MUNICIPAL LIGHT + POWER	838.083.20	5,605,110.43	104,760.47	700.639.29	\$2,4351	\$255,098.53	\$0.00	\$0.00	\$0.00	\$0.00	\$255,098.53	\$1,914,083.30	
TOTAL BELUGA RIVER UNIT	2,080,384.43	13,038,512.06	260,047.15	1,629,814.29	<u> </u>	\$973,134.06	\$0.00	\$0.00	\$0.00	\$0.00	\$973,134.06	\$6,729,713.98	
CANNERY LOOP UNIT	,,	.,,.	/	, , , , , , , , , , , , , , , , , , , ,		***********		****	*	***	*****		
Beluga PA (CANB)													
MARATHON	168,196.46	1,015,370.20	21,112.49	126,299.52	\$4.4786	\$94,554.83	\$0.00	\$0.00	\$0.00	\$0.00	\$94,554.83	\$630,664.46	
TOTAL BELUGA PA	168,196.46	1,015,370.20	21,112.49	126,299.52		\$94,554.83	\$0.00	\$0.00	\$0.00	\$0.00	\$94,554.83	\$630,664.46	
Upper Tyonek PA (UPTY)													
MARATHON	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,946.74	
TOTAL UPPER TYONEK PA	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,946.74	
Sterling Sands PA (CLST)													
MARATHON	40,505.57	277,437.60	5,063.21	34,650.59	\$4.4787	\$22,676.55	\$0.00	\$0.00	\$0.00	\$0.00	\$22,676.55	\$177,526.95	
TOTAL STERLING SANDS PA	40,505.57	277,437.60	5,063.21	34,650.59		\$22,676.55	\$0.00	\$0.00	\$0.00	\$0.00	\$22,676.55	\$177,526.95	
TOTAL CANNERY LOOP UNIT	208,702.03	1,292,807.80	26,175.70	160,950.11		\$117,231.38	\$0.00	\$0.00	\$0.00	\$0.00	\$117,231.38	\$813,138.15	
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)	0.00	0.55	0.55	0.00		00	00.00	00.00	00.00	00.00	00.00	***	
UNOCAL TOTAL AND 17507	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 ADL 18742 (GR2C)	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	\$0.0000	\$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	\$0.00 \$0.00	
TOTAL BRAINTIE FOTINT FIELD	0.00	0.00	0.00	0.00		φ0.00	φυ.υυ	φυ.00	φ0.00	φυ.υυ	φυ.00	φυ.υυ	

	Volume from the C	perator Report-01			Volume and Va	lues from the Les	see's Royalty Valua	tion Report - Al	l			
	TOTAL SUBJECT T					June-08	RIK	REVISION/			TOTAL	REPORTED
	June-08	CALENDAR	June-08	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	June-08	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	40,479.00	235,676.00	7,167.64	41,731.28	\$7.6936	\$55,144.96	\$0.00	\$0.00	\$0.00	\$0.00	\$55,144.96	\$321,063.78
TOTAL IVAN RIVER UNIT	40,479.00	235,676.00	7,167.64	41,731.28		\$55,144.96	\$0.00	\$0.00	\$0.00	\$0.00	\$55,144.96	\$321,063.78
KENAI UNIT												
Sterling PA (STRL)												
MARATHON	3,183.40	198,975.10	397.96	24,980.94	\$4.0776	\$1,622.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,622.71	\$117,836.42
TOTAL KENAI UNIT	3,183.40	198,975.10	397.96	24,980.94		\$1,622.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,622.71	\$117,836.42
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		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LR PA #2 (LWS2)												
UNOCAL	20,124.00	35,473.00	2,515.50	4,434.13	\$7.6936	\$19,353.25	\$0.00	\$0.00	\$0.00	\$0.00	\$19,353.25	\$34,114.42
TOTAL LR PA#2	20,124.00	35,473.00	2,515.50	4,434.13		\$19,353.25	\$0.00	\$0.00	\$0.00	\$0.00	\$19,353.25	\$34,114.42
TOTAL LEWIS RIVER UNIT	20,124.00	35,473.00	2,515.50	4,434.13		\$19,353.25	\$0.00	\$0.00	\$0.00	\$0.00	\$19,353.25	\$34,114.42
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	\$0.00
NORTH COOK INLET UNIT												
North Cook Inlet PA (NCIN)												
CONOCO PHILLIPS CO.	1,955,285.00	11,040,065.00	244,410.62	1,380,008.94	\$4.3451	\$1,061,988.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,061,988.62	\$5,722,871.43
TOTAL N. COOK INLET UNIT	1,955,285.00	11,040,065.00	244,410.62	1,380,008.94		\$1,061,988.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,061,988.62	\$5,722,871.43
PRETTY CREEK UNIT												
Beluga PA (PRTY)												
UNOCAL	0.00	13,542.84	230.38	3,404.55	\$7.6936	\$1,772.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,772.45	\$26,193.25
TOTAL PRETTY CREEK UNIT	0.00	13,542.84	230.38	3,404.55		\$1,772.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,772.45	\$26,193.25
NORTH TRADING BAY UNIT												
HEMLOCK & G FORM PA (NBAY)												
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)	10 000 40	00.740.01	0.400.00	14 000 00	60.0440	\$14.500.00	60.00	\$000 F1	(0100 045 50)	67.544.40	(\$40E 040 40)	(6070 000 01)
MARATHON	19,202.18	88,713.61	2,400.28	11,008.92	\$6.0410	\$14,500.09	\$0.00	\$293.51	(\$128,215.52)	\$7,511.49	(\$105,910.43)	(\$973,336.31)
TOTAL LOWER BELUGA TYONEK PA	19,202.18	88,713.61	2,400.28	11,008.92		\$14,500.09	\$0.00	\$293.51	(\$128,215.52)	\$7,511.49	(\$105,910.43)	(\$973,336.31)
UPPER BELUGA PA (STUB)									***		*** *** ***	
MARATHON	12,701.91	88,653.13	1,587.74	10,762.72	\$6.0389	\$9,588.27	\$0.00	\$1,794.76	\$16.72	\$10,893.58	\$22,293.33	\$569,357.21
TOTAL UPPER BELUGA PA	12,701.91	88,653.13	1,587.74	10,762.72		\$9,588.27	\$0.00	\$1,794.76	\$16.72	\$10,893.58	\$22,293.33	\$569,357.21
STERLING B4-PA (STER)												
MARATHON TOTAL STEPLENS DA DA	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	\$0.00
TOTAL STERLING UNIT	31,904.09	177,366.74	3,988.02	21,771.64		\$24,088.36	\$0.00	\$2,088.27	(\$128,198.80)	\$18,405.07	(\$83,617.10)	(\$403,979.10)
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

	Volume from the O	perator Report-O1			Volume and Va	lues from the Les	see's Royalty Valu	ation Report - Al	l			
	TOTAL SUBJECT TO	O ROYALTIES				June-08	RIK	REVISION/			TOTAL	REPORTED
	June-08	CALENDAR	June-08	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	June-08	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	(604,937.00)	1,752,451.00	95,357.79	555,225.40	\$4.7821	\$456,006.52	\$0.00	\$0.00	\$0.00	\$0.00	\$456,006.52	\$2,655,260.75
UNOCAL	604,937.00	3,869,878.00	75,617.00	482,443.63	\$6.7342	\$509,221.89	\$0.00	\$0.00	\$0.00	\$0.00	\$509,221.89	\$3,536,539.67
TOTAL TRADING BAY UNIT	0.00	5,622,329.00	170,974.79	1,037,669.03		\$965,228.41	\$0.00	\$0.00	\$0.00	\$0.00	\$965,228.41	\$6,191,800.42
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	ψο.σσσσ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	0.00	0.00	0.00	0.00		ψ0.00	ψ0.00	Ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00
LEASE OPERATION (REO3)	4 000 00	5 000 00	405.05	740.70	05.0770	P707.04	£0.00	\$0.00	© 0.00	60.00	↑ 707.04	£4.050.00
PACIFIC ENERGY ALASKA OPERATING L	1,082.00	5,990.00	135.25	748.76	\$5.6770	\$767.81	\$0.00	\$0.00	\$0.00	\$0.00	\$767.81	\$4,250.66
TOTAL LEASE OPERATIONS	1,082.00	5,990.00	135.25	748.76		\$767.81	\$0.00	\$0.00	\$0.00	\$0.00	\$767.81	\$4,250.66
TOTAL REDOUBT UNIT	1,082.00	5,990.00	135.25	748.76		\$767.81	\$0.00	\$0.00	\$0.00	\$0.00	\$767.81	\$4,250.66
WEST MCARTHUR RIVER UNIT												
A1 PA (WMRV)						_						
PACIFIC ENERGY ALASKA OPERATING L	7,225.00	41,858.00	903.13	5,232.27	\$5.6770	\$5,127.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.04	\$29,703.48
TOTAL A1 PA	7,225.00	41,858.00	903.13	5,232.27		\$5,127.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,127.04	\$29,703.48
Tract Operation (WM01)												
PACIFIC ENERGY ALASKA OPERATING L	15,033.48	74,989.74	751.67	3,534.21	\$5.6770	\$4,267.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,267.21	\$20,063.74
TOTAL Tract Operation	15,033.48	74,989.74	751.67	3,534.21		\$4,267.21	\$0.00	\$0.00	\$0.00	\$0.00	\$4,267.21	\$20,063.74
TOTAL W MC ARTHUR RIVER UNIT	22,258.48	116,847.74	1,654.80	8,766.48		\$9,394.25	\$0.00	\$0.00	\$0.00	\$0.00	\$9,394.25	\$49,767.22
NINILCHIK UNIT												
FALLS CREEK PA (NKFC)												
MARATHON	119,984.03	691,569.88	5,999.29	34,578.97	\$4.5729	\$27,434.27	\$0.00	\$0.00	\$0.00	\$0.00	\$27,434.27	\$151,803.84
UNOCAL	79,986.81	502,641.94	3,999.38	25,132.92	\$7.5471	\$30,183.86	\$0.00	\$0.00	\$0.00	\$0.00	\$30,183.86	\$192,776.84
TOTAL FALLS CREEK PA	199,970.84	1,194,211.82	9,998.67	59,711.89		\$57,618.13	\$0.00	\$0.00	\$0.00	\$0.00	\$57,618.13	\$344,580.68
Susan Dionne PA (NKSD)												
MARATHON	424,955.81	2,324,059.25	53,119.00	290,504.93	\$4.5734	\$242,936.48	\$0.00	\$0.00	\$0.00	\$0.00	\$242,936.48	\$602,772.49
UNOCAL	283,296.90	1,696,353.03	35,412.00	212,044.49	\$7.5472	\$267,259.78	\$0.00	\$0.00	\$0.00	\$0.00	\$267,259.78	\$1,069,913.61
TOTAL SUSAN DIONNE PA	708,252.71	4,020,412.28	88,531.00	502,549.42		\$510,196.26	\$0.00	\$0.00	\$0.00	\$0.00	\$510,196.26	\$1,672,686.10
GRASSIM OSKOLKOFF PA (NKGO)								·				
MARATHON	156,632.00	907,273.00	19,579.13	113,409.68	\$4.5712	\$89,500.90	\$0.00	\$0.00	\$0.00	\$0.00	\$89,500.90	\$514,186.35
UNOCAL	104,419.00	657,229.00	13,053.00	82,155.00	\$7.5471	\$98,512.72	\$0.00	\$0.00	\$0.00	\$0.00	\$98,512.72	\$630,155.86
TOTAL GRASSIM OSKOLKOFF PA	261,051.00	1,564,502.00	32,632.13	195,564.68	*****	\$188,013.62	\$0.00	\$0.00	\$0.00	\$0.00	\$188,013.62	\$1,144,342.21
Tract Operation (NKO1)		.,001,000.00	,	,		¥100,01010	70.00	73.00	70.00	V	\$ 100,01010	* ·, · · ·, · · · · ·
MARATHON	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$397,058.96
UNOCAL	0.00	0.00	0.00	0.00	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$326,249.65
TOTAL Tract Operation (NK01)	0.00	0.00	0.00	0.00	Ψ0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$723,308.61
Tract Operation (NKO2)	0.00	0.00	0.00	0.00		φυ.00	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	(4123,300.0)
MARATHON	104.232.00	714,649.00	13,029.03	89,332.26	\$4.5701	\$59,544.48	\$0.00	\$0.00	\$0.00	\$0.00	\$59,544.48	\$392,929.76
UNOCAL	69,487.00	513,581.00	8,686.00	64,198.00	\$7.5470	\$65,553,15	\$0.00	\$0.00	\$0.00	\$0.00	\$65,553,15	\$492,640.28
	·		21,715.03		\$7.5470	*,		·			* /	\$885,570.04
TOTAL NINIT CHIEF LINIT	173,719.00	1,228,230.00	152,876.83	153,530.26		\$125,097.63	\$0.00	\$0.00	\$0.00	\$0.00	\$125,097.63	
TOTAL NINILCHIK UNIT	1,342,993.55	8,007,356.10	152,876.83	911,356.25		\$880,925.64	\$0.00	\$0.00	\$0.00	\$0.00	\$880,925.64	\$3,323,870.42
DEEP CREEK UNIT (DCHV)												
HAPPY VALLEY PA				40								
UNOCAL	23,357.21	148,548.18	2,919.65	18,569.26	\$7.6936	\$22,462.63	\$0.00	\$0.00	\$0.00	\$0.00	\$22,462.63	\$142,868.18
TOTAL DEEP CREEK UNIT	23,357.21	148,548.18	2,919.65	18,569.26		\$22,462.63	\$0.00	\$0.00	\$0.00	\$0.00	\$22,462.63	\$142,868.18
THREE MILE CREEK UNIT												
THREE MILE CREEK PA (TMTM)												
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
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 THREE MILE CREEK PA	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LEASE OPERATION (TM01)									-		-	

	Volume from the C	nanatan Panant-O1			Volume and Va	ues from the Le	ssee's Royalty Valu	ation Danont - 41				
	TOTAL SUBJECT T				voidille and va	June-08	RIK	REVISION/			TOTAL	REPORTED
	June-08	CALENDAR	June-08	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	June-08	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	0.00	63,007.00	0.00	7,875.88	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,826.2
PACIFIC ENERGY ALASKA OPERATING L	0.00	27,003.00	0.00	3,265.84	\$0.0000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,390.4
TOTAL LEASE OPERATION	0.00	90,010.00	0.00	11,141.72		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,216.7
TOTAL THREE MILE CREEK UNIT	0.00	90,010.00	0.00	11,141.72		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,216.7
KASILOF UNIT												
KASILOF PA - KSKA - (KS01)												
MARATHON	0.00	509,109.00	0.00	63,632.08	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,074.7
TOTAL KASILOF UNIT	0.00	509,109.00	0.00	63,632.08		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126,074.7
NICOLAI CREEK UNIT												
BELUGA PA (NCBE)												
AURORA POWER RESOURCES	6,186.81	19,703.23	309.34	985.17	\$5.8500	\$1,809.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.64	\$5,797.2
TOTAL BELUGA PA	6,186.81	19,703.23	309.34	985.17		\$1,809.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.64	\$5,797.2
SOUTH PA (NCPA)												
AURORA POWER RESOURCES	4,261.48	34,252.72	213.07	1,712.64	\$5.8500	\$1,246.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,246.48	\$10,062.2
TOTAL SOUTH PA	4,261.48	34,252.72	213.07	1,712.64		\$1,246.48	\$0.00	\$0.00	\$0.00	\$0.00	\$1,246.48	\$10,062.2
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	10,448.29	53,955.95	522.41	2,697.81	RIV WTD AVG	\$3,056.12	\$0.00	\$0.00	\$0.00	\$0.00	\$3,056.12	\$15,859.4
					(LESS FIELD COSTS)							
TOTAL COOK INLET GAS	5,740,201.48	40,586,564.51	874,016.70	5,321,677.27	\$4.7324	\$4,136,170.65	\$0.00	\$2,088.27	(\$128,198.80)	\$18,405.07	\$4,028,465.19	\$23,257,660.1
FOOTNOTES:	•											
*1 - Volumes include all liquid hydrocarbon												
*2 - Cook Inlet Gas fields are not allowed o	a field cost deduct	ion.										
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