

Anadarko Petroleum Corporation

MC 252 #1 (Macondo) - Spill Costs
Spill Costs Incurred by Anadarko

<u>Description</u>	<u>Acctg Month</u>	<u>AFE #</u>	<u>Description</u>	<u>Amount</u>
Seconded APC Employees	Thru September 2011	2044616	Time Writing and Costs Incurred	\$152,818.00
Costs Paid and Billable to BP	Thru September 2011	2044617	Vendor Invoices Paid by APC	\$124,970.00
<u>Total</u>				<u>\$277,788.00</u>

H:\Data\Accounting\JIB\Macondo\Cost Analysis\Original BP AFEs Cost Analysis - Thru September 2011.xls\APC Costs Incurred on Spill {Jerry Byrd} 5/20/2014

Ex 12807

Worldwide
Court Reporters, Inc.

Project Edit Corp WBS element Details Extras System Help

Display Project: Project Definition

Project Def. 2044616

MC 252 MACONDO - TIME WRITING

Long Text Exists

Basic data Joint venture Control Administration Long Text

MC 252 MACONDO - TIME WRITING
TIME WRITING - APC EMPLOYEES AT BP OFFICE
APPROVED BY O'DONNELL, ALAN ON 05/11/2010

LINKED TO SUMMARY AFE 2045623.
REVISED WI TO 100%, AND REDUCED THE AMOUNT OF THE ORIGINAL AFE BY \$1.5MM
FOR A
TOTAL OF \$500M.
SUPPLEMENT APPROVED BY O'DONNELL, ALAN ON 04/05/2011
AAUK PER R.FERNANDEZ, 09/28/2011

AFE CLOSED PER JERRY BYRD. DO NOT OPEN. 10/18/2011

Ln 1, Co 1Ln 1 - Ln 12 of 12 lines

Settlement.

Proj	WBS Element	Code	Prod Month	DockType	Doc Date	Posting Date	Name of offsetting account	Cost Elem.	Cost element descr	Value Total	FX	User
2044616	2044616.GNA	0010	10/01/2010	ZE	10/26/2010	12/01/2010	KERR-MCREE OIL AND GAS ONSHORE LP	81010040	Contract Labor	6,800.00	NB	ZMHPS
2044616	2044616.GNA	0010	05/28/2010	YB	05/26/2010	06/17/2010	WELLS FARGO	81010060	Vehicle Exp Lease Cost	215.75	NB	S-BATCH
2044616	2044616.GNA	0010	05/28/2010	YB	05/26/2010	06/17/2010	WELLS FARGO	81010060	Vehicle Exp Lease Cost	11.81	NB	S-BATCH
2044616	2044616.GNA	0010	05/28/2010	YB	05/26/2010	06/17/2010	WELLS FARGO	81010070	Vehicle Exp Credit Cards	6.64	NB	S-BATCH
2044616	2044616.GNA	0010	05/28/2010	YB	05/26/2010	06/17/2010	WELLS FARGO	81010070	Vehicle Exp Credit Cards	12.89	NB	S-BATCH
2044616	2044616.GNA	0010	05/28/2010	YB	05/26/2010	06/17/2010	WELLS FARGO	81010070	Vehicle Exp Credit Cards	15.33	NB	S-BATCH
2044616	2044616.GNA	0010	05/28/2010	YB	05/26/2010	06/17/2010	WELLS FARGO	81010070	Vehicle Exp Credit Cards	34.86	NB	S-BATCH
2044616	2044616.GNA	0010	05/28/2010	YB	05/26/2010	06/17/2010	WELLS FARGO	81010090	Vehicle Exp Other	12.56	NB	S-BATCH
2044616	2044616.GNA	0010	05/28/2010	YB	05/26/2010	06/17/2010	WELLS FARGO	81010090	Vehicle Exp Other	14.03	NB	S-BATCH
2044616	2044616.GNA	0010	05/28/2010	YB	05/26/2010	06/17/2010	WELLS FARGO	81010090	Vehicle Exp Other	4.61	NB	S-BATCH
2044616	2044616.GNA	0010	05/28/2010	YB	05/26/2010	06/17/2010	WELLS FARGO	81010090	Vehicle Exp Other	14.11	NB	S-BATCH
2044616	2044616.GNA	0010	05/28/2010	YB	05/26/2010	06/17/2010	WELLS FARGO	81010090	Vehicle Exp Other	7.70	NB	S-BATCH
2044616	2044616.GNA	0010	05/28/2010	YB	05/26/2010	06/17/2010	WELLS FARGO	81010090	Vehicle Exp Other	12.94	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010100	M&E Business Trips & Other	65.95	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010100	M&E Business Trips & Other	1.50	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010100	M&E Business Trips & Other	118.93	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010100	M&E Business Trips & Other	38.67	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010100	M&E Business Trips & Other	4.15	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010100	M&E Business Trips & Other	98.08	NB	S-BATCH
2044616	2044616.GNA	0010	06/09/2010	ZE	06/09/2010	06/11/2010	MIKE LEMKER	81010100	M&E Business Trips & Other	20.00	NB	VQ0874
2044616	2044616.GNA	0010	06/09/2010	ZE	06/09/2010	06/11/2010	MIKE LEMKER	81010100	M&E Business Trips & Other	12.00	NB	VQ0874
2044616	2044616.GNA	0010	07/06/2010	ZE	07/06/2010	07/08/2010	DON VARDEMAN	81010100	M&E Business Trips & Other	35.00	NB	S-BATCH
2044616	2044616.GNA	0010	07/16/2010	ZE	07/16/2010	07/20/2010	MIKE LEMKER	81010100	M&E Business Trips & Other	20.00	NB	240183
2044616	2044616.GNA	0010	07/16/2010	ZE	07/16/2010	07/20/2010	Airfare BusinessTrips	81010120	Airfare Business Trips & Other	348.33	NB	240183
2044616	2044616.GNA	0010	07/16/2010	ZE	07/16/2010	07/20/2010	MIKE LEMKER	81010120	Airfare Business Trips & Other	538.97	NB	240183
2044616	2044616.GNA	0010	07/16/2010	ZE	07/16/2010	07/20/2010	MIKE LEMKER	81010120	Airfare Business Trips & Other	528.88	NB	240183
2044616	2044616.GNA	0010	07/16/2010	ZE	07/16/2010	07/20/2010	MIKE LEMKER	81010120	Airfare Business Trips & Other	34.32	NB	240183
2044616	2044616.GNA	0010	07/16/2010	ZE	07/16/2010	07/20/2010	MIKE LEMKER	81010120	Airfare Business Trips & Other	233.09	NB	240183
2044616	2044616.GNA	0010	07/16/2010	ZE	07/16/2010	07/20/2010	MIKE LEMKER	81010120	Airfare Business Trips & Other	518.88	NB	240183
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010130	Lodging Business Trips & Other	12.24	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010130	Lodging Business Trips & Other	102.00	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010130	Lodging Business Trips & Other	12.24	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010130	Lodging Business Trips & Other	102.00	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010130	Lodging Business Trips & Other	12.24	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010130	Lodging Business Trips & Other	159.00	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010130	Lodging Business Trips & Other	21.13	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010130	Lodging Business Trips & Other	102.00	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010130	Lodging Business Trips & Other	12.24	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010130	Lodging Business Trips & Other	102.00	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010130	Lodging Business Trips & Other	12.24	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010130	Lodging Business Trips & Other	102.00	NB	S-BATCH
2044616	2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010130	Lodging Business Trips & Other	12.24	NB	S-BATCH
2044616	2044616.GNA	0010	05/13/2010	ZE	05/13/2010	05/19/2010	MIKE LEMKER	81010130	Lodging Business Trips & Other	102.00	NB	240183
2044616	2044616.GNA	0010	05/13/2010	ZE	05/13/2010	05/19/2010	MIKE LEMKER	81010130	Lodging Business Trips & Other	12.24	NB	240183
2044616	2044616.GNA	0010	05/13/2010	ZE	05/13/2010	05/19/2010	MIKE LEMKER	81010130	Lodging Business Trips & Other	169.00	NB	240183
2044616	2044616.GNA	0010	05/13/2010	ZE	05/13/2010	05/19/2010	MIKE LEMKER	81010130	Lodging Business Trips & Other	21.13	NB	240183
2044616	2044616.GNA	0010	05/13/2010	ZE	05/13/2010	05/19/2010	MIKE LEMKER	81010130	Lodging Business Trips & Other	102.00	NB	240183
2044616	2044616.GNA	0010	05/13/2010	ZE	05/13/2010	05/19/2010	MIKE LEMKER	81010130	Lodging Business Trips & Other	12.24	NB	240183

Layout: JBYRD-NET Detail Rec AFE costs - Excl Settlement
Object: PRJ 2044616 MC 252 NAONDO - TIME WITTING
Cost Element: 81010040 To SLB10435 Contract Labor ...
Posting Date: 05/06/2014 To 05/31/2014

Proj	Defc	WBS Element	Code	Prod Month	DocTyp	Doc Date	Post Date	Name of offsetting account	Cost Elem	Cost Element Descr	Value	Yr	User
2044616		2044616.GNA	0010	05/13/2010	ZE	05/13/2010	05/19/2010	MIKE LEMKER	81010130	Lodging Business Trips & Other	102.00	NB	ZH7818
2044616		2044616.GNA	0010	05/13/2010	ZE	05/13/2010	05/19/2010	MIKE LEMKER	81010130	Lodging Business Trips & Other	12.24	NB	ZH7818
2044616		2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010160	Other Business Trips & Other	5.00	NB	S-BATCH
2044616		2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010160	Other Business Trips & Other	79.39	NB	S-BATCH
2044616		2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010160	Other Business Trips & Other	22.50	NB	S-BATCH
2044616		2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010160	Other Business Trips & Other	129.50	NB	S-BATCH
2044616		2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010160	Other Business Trips & Other	175.00	NB	S-BATCH
2044616		2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010160	Other Business Trips & Other	15.00	NB	S-BATCH
2044616		2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010160	Other Business Trips & Other	48.50	NB	S-BATCH
2044616		2044616.GNA	0010	05/27/2010	ZE	05/27/2010	06/02/2010	TIM DEAN	81010160	Other Business Trips & Other	48.50	NB	S-BATCH
2044616		2044616.GNA	0010	05/13/2010	ZE	05/13/2010	05/19/2010	MIKE LEMKER	81010160	Other Business Trips & Other	3.00	NB	ZH7818
2044616		2044616.GNA	0010	06/09/2010	ZE	06/09/2010	06/11/2010	MIKE LEMKER	81010160	Other Business Trips & Other	8.80	NB	VQ0874
2044616		2044616.GNA	0010	06/09/2010	ZE	06/09/2010	06/11/2010	MIKE LEMKER	81010160	Other Business Trips & Other	3.00	NB	VQ0874
2044616		2044616.GNA	0010	06/09/2010	ZE	06/09/2010	06/11/2010	MIKE LEMKER	81010160	Other Business Trips & Other	8.80	NB	VQ0874
2044616		2044616.GNA	0010	07/16/2010	ZE	07/16/2010	07/20/2010	MIKE LEMKER	81010160	Other Business Trips & Other	8.80	NB	ZH7818
2044616		2044616.GNA	0010	07/16/2010	ZE	07/16/2010	07/20/2010	MIKE LEMKER	81010160	Other Business Trips & Other	25.00	NB	ZH7818
2044616		2044616.GNA	0010	07/16/2010	ZE	07/16/2010	07/20/2010	MIKE LEMKER	81010160	Other Business Trips & Other	187.00	NB	ZH7818
2044616		2044616.GNA	0010	06/09/2010	ZE	06/09/2010	06/11/2010	MIKE LEMKER	81010160	Wireless Services	932.89	NB	VQ0874
2044616		2044616.GNA	0010	11/16/2010	ZE	12/02/2010	12/15/2010	KERR-MCGEE OIL AND GAS ONSHORE LP	81030090	Consulting and Audit Fees	5,000.00	NB	ZMHP5
2044616		2044616.GNA	0010	12/01/2010	ZE	01/03/2011	01/12/2011	KERR-MCGEE OIL AND GAS ONSHORE LP	81030090	Consulting and Audit Fees	23,100.00	NB	ZMHP5
2044616		2044616.GNA	0010	04/01/2011	ZE	05/05/2011	06/01/2011	ARGONAUTA DRILLING SERVICES LLC	81030090	Consulting and Audit Fees	34,800.00	NB	ZMHP5
2044616		2044616.GNA	0010	01/03/2011	ZE	03/04/2011	03/31/2011	KERR-MCGEE OIL AND GAS ONSHORE LP	81030090	Consulting and Audit Fees	34,500.00	NB	ZMHP5
2044616		2044616.GNA	0010	05/01/2011	ZE	06/02/2011	06/06/2011	ARGONAUTA DRILLING SERVICES LLC	81030090	Consulting and Audit Fees	36,000.00	NB	ZMHP5
2044616		2044616.GNA	0010	07/01/2011	ZE	08/02/2011	08/09/2011	ARGONAUTA DRILLING SERVICES LLC	81030090	Consulting and Audit Fees	30,100.00	NB	ZMHP5
2044616		2044616.GNA	0010	07/01/2011	ZE	08/02/2011	08/09/2011	ARGONAUTA DRILLING SERVICES LLC	81030090	Consulting and Audit Fees	1,069.58	NB	ZMHP5
2044616		2044616.GNA	0010	07/01/2011	ZE	08/02/2011	08/09/2011	ARGONAUTA DRILLING SERVICES LLC	81030090	Consulting and Audit Fees	6,700.00	NB	ZMHP5
2044616		2044616.GNA	0010	08/01/2010	ZE	09/03/2010	09/09/2010	KERR-MCGEE OIL AND GAS ONSHORE LP	81030090	Consulting and Audit Fees	39,000.00	NB	ZMHP5
2044616		2044616.GNA	0010	08/02/2010	ZE	09/03/2010	09/09/2010	KERR-MCGEE OIL AND GAS ONSHORE LP	81030090	Consulting and Audit Fees	33,150.00	NB	ZMHP5
2044616		2044616.GNA	0010	09/01/2010	ZE	10/05/2010	10/08/2010	KERR-MCGEE OIL AND GAS ONSHORE LP	81030090	Consulting and Audit Fees	27,300.00	NB	ZMHP5
2044616		2044616.GNA	0010	08/01/2010	ZE	07/07/2010	07/13/2010	KERR-MCGEE OIL AND GAS ONSHORE LP	81030090	Consulting and Audit Fees	44,580.00	NB	ZMHP5
2044616		2044616.GNA	0010	06/01/2011	ZE	07/06/2011	07/08/2011	ARGONAUTA DRILLING SERVICES LLC	81030090	Consulting and Audit Fees	15,200.00	NB	ZMHP5
2044616		2044616.GNA	0010	09/28/2011	SA	09/30/2011	09/30/2011	Consulting and Audit	81030090	Consulting and Audit Fees	262,690.00	NB	WKR639
2044616		2044616.GNA	0010	03/01/2011	ZE	04/06/2011	04/13/2011	ARGONAUTA DRILLING SERVICES LLC	81030090	Consulting and Audit Fees	36,000.00	NB	ZMHP5
2044616		2044616.GNA	0010	08/21/2010	QZ	08/21/2010	08/31/2010	A/P Payrolls	81030090	Sal Charged by Other Dept's	105,789.56	NB	S-BATCH
2044616		2044616.GNA	0010	05/29/2010	QZ	05/29/2010	05/31/2010	A/P Payrolls	81030040	Sal Charged by Other Dept's	8,938.88	NB	S-BATCH
2044616		2044616.GNA	0010	07/10/2010	QZ	07/10/2010	07/31/2010	Employee Benefits Co	81030040	Sal Charged by Other Dept's	7,787.57	NB	WAF453
2044616		2044616.GNA	0010	06/23/2011	QZ	06/23/2011	06/30/2011	A/P Payrolls	81030040	Sal Charged by Other Dept's	84.51	NB	S-BATCH
2044616		2044616.GNA	0010	06/26/2010	QZ	06/26/2010	06/30/2010	Employee Benefits Co	81030040	Sal Charged by Other Dept's	14,186.40	NB	WKR639
2044616		2044616.GNA	0010	06/12/2010	QZ	06/12/2010	06/30/2010	A/P Payrolls	81030040	Sal Charged by Other Dept's	3,517.52	NB	S-BATCH
2044616		2044616.GNA	0010	06/23/2011	QZ	06/23/2011	06/30/2011	A/P Payrolls	81030040	Sal Charged by Other Dept's	84.51	NB	S-BATCH
2044616		2044616.GNA	0010	10/02/2011	QZ	10/02/2011	10/31/2011	A/P Payrolls	81030040	Sal Charged by Other Dept's	157.97	NB	WAF453
2044616		2044616.GNA	0010	06/25/2011	QZ	06/25/2011	06/30/2011	A/P Payrolls	81030040	Sal Charged by Other Dept's	84.51	NB	WAF453
2044616		2044616.GNA	0010	06/25/2011	QZ	06/25/2011	06/30/2011	A/P Payrolls	81030040	Sal Charged by Other Dept's	84.51	NB	WAF453
2044616		2044616.GNA	0010	06/25/2011	QZ	06/25/2011	06/30/2011	A/P Payrolls	81030040	Sal Charged by Other Dept's	84.51	NB	WAF453
2044616		2044616.GNA	0010	06/25/2011	QZ	06/25/2011	06/30/2011	A/P Payrolls	81030040	Sal Charged by Other Dept's	84.51	NB	S-BATCH
2044616		2044616.GNA	0010	06/25/2011	QZ	06/25/2011	06/30/2011	A/P Payrolls	81030040	Sal Charged by Other Dept's	84.51	NB	S-BATCH

Layout JBYRD-NET Detail Net AFE costs - Excl Settlement
Object PRJ 2044616 MC 252 MACONDO - TIME WRITING
Cost Element 81010040 TO SLH10435 Contract Labor...
Posting Date 00/00/0000 To 05/31/2014

Proj	Defc	WBS Element	CoCd	Prod Month	DocTyp	Doc Date	Postg Date	Name of offsetting account	Cost elem	Cost element descr	Value Wbcr	RI	User
2044616	*	2044616.GMA	0010	06/25/2011	ZQ	06/25/2011	06/30/2011	A/P Payrolls	81040040 81040040	Sal Charged by Other Dept's	34.51 35,874.68	NE	S-BATCH
**											152,818.19		

Project Edit Goto WBS element Details Extras System Help

Display Project: Project Definition

Settlement rule

Project Def. 2044617

MC 252 MACONDO - COSTS BILLABLE TO BP

Basic data Joint venture Control Administration Long Text

Long Text Exists

MC 252 MACONDO - COSTS BILLABLE TO BP
ANADARKO COSTS INCURRED BILLABLE TO BP; INVOICES FOR GOODS OR SERVICES
PAID ON BEHALF OF BP.
APPROVED BY O'DONNELL, ALAN ON 05/11/2010

LINKED TO SUMMARY AFE 2045623.
AALK PER R.FERNANDEZ, 09/28/2011

AFE CLOSED PER JERRY BYRD. DO NOT OPEN. 10/18/2011

OPENED AFE SO CORRECTING ENTRY COULD BE POSTED PER EMAIL FROM JERRY BYRD
ON 06/19/2012

Ln 1 - Ln 12 of 12 lines

Layout JBYSD-BEST Detail Net AFE Costs - Encl Settlement

Object FRJ 2044617 MC 232 MACONDO - COSTS BILLABLE

Cost Element 80017010 To 81010040 Spill Contain/Clean...

Posting Date 06/06/0000 To 05/31/2014

Proj	Defc	Web Element	Cost Element	Prod Month	Post Date	Post Date	Post Date	Name of Offsetting Account	Cost Item	Cost Element Description	Value	TCur	BI User
2044617		2044617.EHS	0010	04/01/2010	25	05/03/2010	06/11/2010	KIM SUSAN INC	80017010	Spill Containment, Cleanup & Remediation	8,363.09	BI	ZSAA4
2044617		2044617.EHS	0010	04/01/2010	25	05/03/2010	06/10/2010	BOLLINGER SHIPYARDS INC	80017010	Spill Containment, Cleanup & Remediation	10,149.13	BI	ZSAA4
2044617		2044617.EHS	0010	04/24/2010	2F	05/03/2010	07/01/2010	WOOD GROUP KENNY, INC.	80017010	Spill Containment, Cleanup & Remediation	21,770.50	BI	ZUL08
2044617		2044617.EHS	0010	04/24/2010	2F	05/21/2010	07/01/2010	WOOD GROUP KENNY, INC.	80017010	Spill Containment, Cleanup & Remediation	1,673.00	BI	ZUL08
2044617		2044617.EHS	0010	06/26/2010	2F	07/23/2010	08/05/2010	WOOD GROUP KENNY, INC.	80017010	Spill Containment, Cleanup & Remediation	582.00	BI	ZUL08
2044617		2044617.EHS	0010	06/26/2010	2F	07/23/2010	08/05/2010	WOOD GROUP KENNY, INC.	80017010	Spill Containment, Cleanup & Remediation	70.00	BI	ZUL08
2044617		2044617.EHS	0010	04/01/2010	25	05/07/2010	06/10/2010	SEACOR MARINE LLC	80017010	Spill Containment, Cleanup & Remediation	26,740.45	BI	ZSAA4
2044617		2044617.EHS	0010	05/22/2010	2F	06/25/2010	07/12/2010	WOOD GROUP KENNY, INC.	80017010	Spill Containment, Cleanup & Remediation	26,023.50	BI	ZUL08
2044617		2044617.EHS	0010	05/22/2010	2F	06/25/2010	07/12/2010	WOOD GROUP KENNY, INC.	80017010	Spill Containment, Cleanup & Remediation	2,415.00	BI	ZUL08
2044617		2044617.EHS	0010	02/19/2011	2F	03/25/2011	04/06/2011	WOOD GROUP KENNY, INC.	80017010	Spill Containment, Cleanup & Remediation	2,505.00	BI	ZUL08
2044617		2044617.EHS	0010	02/19/2011	2F	03/25/2011	04/06/2011	WOOD GROUP KENNY, INC.	80017010	Spill Containment, Cleanup & Remediation	196.50	BI	ZUL08
2044617		2044617.EHS	0010	10/14/2010	2F	10/25/2010	11/01/2010	VENTURE TRANSPORT LOGISTICS LLC	80017010	Spill Containment, Cleanup & Remediation	1,155.89	BI	ZSAA4
2044617		2044617.EHS	0010	10/14/2010	2F	10/25/2010	11/01/2010	VENTURE TRANSPORT LOGISTICS LLC	80017010	Spill Containment, Cleanup & Remediation	1,155.89	BI	ZSAA4
2044617		2044617.EHS	0010	10/14/2010	2F	10/25/2010	11/01/2010	VENTURE TRANSPORT LOGISTICS LLC	80017010	Spill Containment, Cleanup & Remediation	115.58	BI	ZSAA4
2044617		2044617.EHS	0010	10/14/2010	2F	10/25/2010	11/01/2010	VENTURE TRANSPORT LOGISTICS LLC	80017010	Spill Containment, Cleanup & Remediation	1,155.89	BI	ZSAA4
2044617		2044617.EHS	0010	10/14/2010	2F	10/25/2010	11/01/2010	VENTURE TRANSPORT LOGISTICS LLC	80017010	Spill Containment, Cleanup & Remediation	115.58	BI	ZSAA4
2044617		2044617.EHS	0010	10/14/2010	2F	10/25/2010	11/01/2010	VENTURE TRANSPORT LOGISTICS LLC	80017010	Spill Containment, Cleanup & Remediation	467.50	BI	ZUL08
2044617		2044617.EHS	0010	10/14/2010	2F	10/25/2010	11/01/2010	VENTURE TRANSPORT LOGISTICS LLC	80017010	Spill Containment, Cleanup & Remediation	137.00	BI	ZUL08
2044617		2044617.EHS	0010	10/14/2010	2F	10/25/2010	11/01/2010	VENTURE TRANSPORT LOGISTICS LLC	80017010	Spill Containment, Cleanup & Remediation	194.31	BI	ZUL08
2044617		2044617.EHS	0010	10/14/2010	2F	10/25/2010	11/01/2010	VENTURE TRANSPORT LOGISTICS LLC	80017010	Spill Containment, Cleanup & Remediation	1,757.32	BI	ZUL08
2044617		2044617.EHS	0010	04/25/2011	2F	05/06/2011	05/09/2011	ACME TRUCK LINE INC	80017010	Spill Containment, Cleanup & Remediation	28,438.50	BI	ZSAA4
2044617		2044617.EHS	0010	04/25/2011	2F	05/06/2011	05/09/2011	ACME TRUCK LINE INC	80017010	Spill Containment, Cleanup & Remediation	68,636.17	BI	ZSAA4
2044617		2044617.EHS	0010	04/25/2011	2F	05/06/2011	05/09/2011	ACME TRUCK LINE INC	80017010	Spill Containment, Cleanup & Remediation	2,701.00	BI	ZSAA4
2044617		2044617.EHS	0010	04/25/2011	2F	05/06/2011	05/09/2011	ACME TRUCK LINE INC	80017010	Spill Containment, Cleanup & Remediation	632.00	BI	ZSAA4
2044617		2044617.EHS	0010	04/25/2011	2F	05/06/2011	05/09/2011	ACME TRUCK LINE INC	80017010	Spill Containment, Cleanup & Remediation	194.31	BI	ZSAA4
2044617		2044617.EHS	0010	04/25/2011	2F	05/06/2011	05/09/2011	ACME TRUCK LINE INC	80017010	Spill Containment, Cleanup & Remediation	104,439.30	BI	ZSAA4
2044617		2044617.EHS	0010	10/13/2010	2F	10/22/2010	03/01/2011	OFFSHORE RENTAL LTD	80017010	Spill Containment, Cleanup & Remediation	550.00	BI	MILEX
2044617		2044617.EHS	0010	01/19/2011	26	01/31/2011	03/01/2011	J CONCOR CONSULTING INC	80017010	Spill Containment, Cleanup & Remediation	104,439.30	BI	MILEX
2044617		2044617.EHS	0010	01/31/2011	DC	06/30/2012	06/30/2012	Spill Contain/Clean	80017070	Spill Containment, Cleanup & Remediation	5,423.62	BI	ZSAA4
2044617		2044617.EHS	0010	10/31/2011	DC	06/30/2012	06/30/2012	Spill Contain/Clean	80017070	Spill Containment, Cleanup & Remediation	5,423.62	BI	ZSAA4
2044617		2044617.EHS	0010	09/30/2010	XA	10/03/2010	10/31/2010	A/R Clearing	80090020	AFE Suspended Costs Adjustment	97,786.67	BI	ZSAA4
2044617		2044617.EHS	0010	08/31/2011	XA	09/07/2010	09/30/2010	A/R Clearing	80090020	AFE Suspended Costs Adjustment	97,786.67	BI	ZSAA4
2044617		2044617.EHS	0010	08/31/2011	XA	09/07/2010	09/30/2010	A/R Clearing	80090020	AFE Suspended Costs Adjustment	124,969.92	BI	ZSAA4
2044617		2044617.EHS	0010	04/30/2011	XA	05/05/2011	04/30/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	124,969.92	BI	ZSAA4
2044617		2044617.EHS	0010	12/31/2010	XA	01/01/2011	12/31/2010	A/R Clearing	80090020	AFE Suspended Costs Adjustment	100,983.99	BI	ZSAA4
2044617		2044617.EHS	0010	11/30/2010	XA	12/07/2010	11/30/2010	A/R Clearing	80090020	AFE Suspended Costs Adjustment	100,983.99	BI	ZSAA4
2044617		2044617.EHS	0010	11/30/2010	XA	12/07/2010	12/31/2010	A/R Clearing	80090020	AFE Suspended Costs Adjustment	100,983.99	BI	ZSAA4
2044617		2044617.EHS	0010	08/31/2010	XA	09/07/2010	08/31/2010	A/R Clearing	80090020	AFE Suspended Costs Adjustment	97,786.67	BI	ZSAA4
2044617		2044617.EHS	0010	08/31/2010	XA	09/07/2010	08/31/2010	A/R Clearing	80090020	AFE Suspended Costs Adjustment	97,786.67	BI	ZSAA4
2044617		2044617.EHS	0010	05/30/2010	XA	10/03/2010	09/30/2010	A/R Clearing	80090020	AFE Suspended Costs Adjustment	100,983.99	BI	ZSAA4
2044617		2044617.EHS	0010	01/31/2011	XA	02/06/2011	01/31/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	100,983.99	BI	ZSAA4
2044617		2044617.EHS	0010	01/31/2011	XA	02/06/2011	02/28/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	100,983.99	BI	ZSAA4
2044617		2044617.EHS	0010	02/28/2011	XA	03/08/2011	02/28/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	100,983.99	BI	ZSAA4
2044617		2044617.EHS	0010	02/28/2011	XA	03/08/2011	02/28/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	100,983.99	BI	ZSAA4
2044617		2044617.EHS	0010	06/30/2011	XA	07/05/2011	06/30/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	124,969.92	BI	ZSAA4
2044617		2044617.EHS	0010	06/30/2011	XA	07/05/2011	06/30/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	124,969.92	BI	ZSAA4
2044617		2044617.EHS	0010	08/31/2011	XA	09/08/2011	08/31/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	124,969.92	BI	ZSAA4
2044617		2044617.EHS	0010	03/31/2011	XA	04/05/2011	03/31/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	122,074.61	BI	ZSAA4
2044617		2044617.EHS	0010	03/31/2011	XA	04/05/2011	03/31/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	122,074.61	BI	ZSAA4
2044617		2044617.EHS	0010	04/30/2011	XA	05/05/2011	04/30/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	124,969.92	BI	ZSAA4
2044617		2044617.EHS	0010	04/30/2011	XA	05/05/2011	04/30/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	124,969.92	BI	ZSAA4
2044617		2044617.EHS	0010	07/31/2011	XA	08/05/2011	07/31/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	124,969.92	BI	ZSAA4
2044617		2044617.EHS	0010	07/31/2011	XA	08/05/2011	07/31/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	124,969.92	BI	ZSAA4

Layout JBYSD-BET Detail Net AFE costs - Excl Settlement
 Object PRJ 2044617 NC 252 NRCONDO - COSTS BILLABLE
 Cost Element 80017010 To 81010040 Spill Contain/Clean...
 Posting Date 06/06/2010 To 05/31/2012

Proj Def	WBS Element	Cost Element	Prod Month	DocType	Doc Date	Postg Date	Name of Offsetting Account	Cost Elem	Cost Element Descr	Value Thru	BY	User
2044617	2044617.EHS	0010	05/31/2011	XA	06/07/2011	05/31/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	124,969.92-	CB	BONTIVER
2044617	2044617.EHS	0010	05/31/2011	XA	06/07/2011	06/30/2011	A/R Clearing	80090020	AFE Suspended Costs Adjustment	124,969.92	CB	ZREAZ
2044617	2044617.EHS	0010	06/30/2012	XA	07/03/2012	07/31/2012	A/R Clearing	80090020	AFE Suspended Costs Adjustment	109,862.92	CB	ZLILL
2044617	2044617.EHS	0010	06/30/2012	XA	07/03/2012	06/30/2012	A/R Clearing	80090020	AFE Suspended Costs Adjustment	109,862.92-	CB	RIQ202
2044617	2044617.EHS	0010	10/31/2010	XA	11/08/2010	10/31/2010	A/R Clearing	80090020	AFE Suspended Costs Adjustment	97,786.67-	CB	BONTIVER
2044617	2044617.EHS	0010	10/31/2010	XA	11/08/2010	11/30/2010	A/R Clearing	80090020	AFE Suspended Costs Adjustment	97,786.67	CB	LK3001
*										0.00		
2044617	2044617.EHS	0010	01/01/2011	EF	01/21/2011	03/01/2011	WOOD GROUP KENNY, INC.	81010040	Contract Labor	13,749.00	BI	ZDCR5
2044617	2044617.EHS	0010	01/01/2011	EF	01/21/2011	03/01/2011	WOOD GROUP KENNY, INC.	81010040	Contract Labor	1,358.00	BI	ZDCR5
2044617	2044617.EHS	0010	01/31/2011	DC	06/30/2012	06/30/2012	Spill Contain/Clean	81010040	Contract Labor	15,107.00-	CB	LKA001
2044617	2044617.EHS	0010	06/30/2012	DC	06/30/2012	06/30/2012	Spill Contain/Clean	81010040	Contract Labor	15,107.00	CB	LKA001
2044617	2044617.EHS	0010	06/30/2012	SA	06/19/2012	06/30/2012	Contract Labor	81010040	Contract Labor	15,107.00	NR	RIQ202
2044617	2044617.EHS	0010	06/30/2012	SA	06/19/2012	06/30/2012	Contract Labor	81010040	Contract Labor	15,107.00-	BY	RIQ202
*												
**										124,969.92		