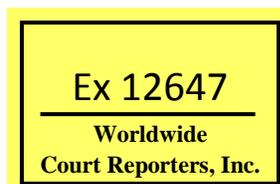


Document Produced Natively



A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
4	BPXP		2010					2011					4Q11 Inception to Date			1Q2012						
5	\$m USD		Period Cost	Provision Provided	Provision Utilized	Provision Disc Change	Provision Remaining	Period Cost	Provision Provided	Provision Utilized	Provision Disc Change	Provision Transferred	Provision Adjust	Provision Remaining	Cost Reported	Cost Incurred	Remaining Provision	Period Cost	Provision Provided	Provision Utilized	Provision Disc Change	Provision Remaining
6	Category	Activity																				
8	Spill Response	Relief Well	\$155.0	\$358.3	(\$321.7)	\$0.0	\$36.6	\$0.0	\$15.5	(\$47.5)	\$0.0	(\$4.6)	\$0.0	\$0.0	\$528.8	\$528.8	\$0.1	\$0.0	\$0.0	(\$0.1)	\$0.0	\$0.0
9	Spill Response	Source Control	\$459.0	\$1,179.0	(\$1,016.5)	\$0.0	\$162.5	\$0.0	\$94.9	(\$246.0)	\$0.0	(\$11.4)	\$0.0	\$0.0	\$1,732.9	\$1,732.9	\$0.0	\$0.0	\$12.5	(\$12.5)	\$0.0	\$0.0
10	Spill Response	Spill Response	\$1,374.0	\$8,536.8	(\$7,888.4)	\$0.0	\$648.4	\$84.7	\$388.6	(\$948.0)	\$0.0	\$0.0	\$0.0	\$88.0	\$10,384.1	\$10,295.1	\$89.0	\$0.0	\$58.5	(\$19.9)	\$0.0	\$127.6
11	Spill Response	Federal - USCG	\$293.0	\$619.1	(\$559.8)	\$0.0	\$59.3	\$0.0	(\$62.9)	\$25.2	\$0.0	\$0.0	\$0.0	\$21.6	\$849.2	\$827.6	\$21.6	\$0.0	\$11.2	(\$4.5)	\$0.0	\$28.3
12	Spill Response	DWHost Federal - USCG - Trust S/L	\$0.0	\$8.9	(\$7.1)	\$0.0	\$1.8	\$0.0	(\$1.8)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$7.1	\$7.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
13	Spill Response	SCAT/Site Rem/WM/NRA/BO Project	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$72.1	(\$27.9)	\$0.0	\$0.0	\$0.0	\$44.2	\$72.1	\$27.9	\$44.2	\$0.0	\$0.0	(\$8.5)	\$0.0	\$35.7
14	Spill Response	Sec106 Response Compliance	\$0.0	\$25.0	\$0.0	\$0.0	\$25.0	\$0.0	\$45.0	(\$20.0)	\$0.0	\$0.0	\$0.0	\$50.0	\$70.0	\$20.0	\$50.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
15	Spill Response	Sec106 Assess/Mitigation	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
16	Spill Response	Indirect Tax Makeup	\$0.0	\$109.6	\$0.0	\$0.0	\$109.6	\$0.0	\$33.4	(\$11.6)	\$0.0	\$0.0	\$0.0	\$131.4	\$143.0	\$11.6	\$131.4	\$0.0	\$0.0	(\$22.7)	\$0.0	\$108.6
17	Spill Response	State/Local Response	\$259.9	(\$14.0)	\$14.0	\$0.0	\$0.0	\$0.0	\$1.0	(\$1.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$246.9	\$246.9	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
18	Spill Response	State/Local Contributions	\$5.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$5.1	\$5.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
19	Spill Response	State/Local - Tourism	\$87.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$87.0	\$87.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
20	Spill Response	State/Local - Behavioural Health	\$52.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$52.0	\$52.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
21	Spill Response	Louisiana Berns	\$60.0	\$60.0	(\$60.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$120.0	\$120.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
22	<b>SPILL RESPONSE</b>		<b>\$2,745.0</b>	<b>\$10,882.7</b>	<b>(\$9,839.5)</b>	<b>\$0.0</b>	<b>\$1,043.2</b>	<b>\$84.7</b>	<b>\$565.7</b>	<b>(\$1,276.6)</b>	<b>\$0.0</b>	<b>(\$16.0)</b>	<b>\$0.0</b>	<b>\$336.1</b>	<b>\$14,298.1</b>	<b>\$13,981.9</b>	<b>\$336.2</b>	<b>\$0.0</b>	<b>\$82.2</b>	<b>(\$66.2)</b>	<b>\$0.0</b>	<b>\$350.2</b>
24	Environmental	Gulf Research Initiative	\$25.0	\$434.0	(\$15.0)	\$8.0	\$427.0	\$0.0	\$0.0	(\$30.0)	\$24.1	\$0.0	\$0.0	\$421.1	\$491.1	\$70.0	\$421.1	\$0.0	\$0.0	(\$9.5)	\$0.4	\$411.9
25	Environmental	Sec106 Restoration	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
26	Environmental	NRDA	\$45.0	\$52.1	(\$52.1)	\$0.0	\$0.0	\$0.0	\$34.4	(\$4.5)	\$0.0	\$0.0	\$0.0	\$29.9	\$131.5	\$101.6	\$29.9	\$0.0	\$0.0	(\$1.8)	\$0.0	\$28.1
27	Environmental	NRDA - Trust	\$0.0	\$442.9	(\$60.8)	\$0.0	\$382.1	\$0.0	\$133.8	(\$449.8)	\$0.0	\$0.0	\$0.0	\$85.9	\$578.5	\$510.6	\$67.9	\$0.0	\$65.1	(\$81.6)	\$0.0	\$88.4
28	Environmental	NRD Early Restoration - Trust	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1,000.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1,000.0	\$1,000.0	\$0.0	\$1,000.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1,000.0
29	<b>ENVIRONMENTAL</b>		<b>\$70.0</b>	<b>\$929.0</b>	<b>(\$127.9)</b>	<b>\$8.0</b>	<b>\$809.1</b>	<b>\$0.0</b>	<b>\$1,168.0</b>	<b>(\$484.3)</b>	<b>\$24.1</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$1,516.9</b>	<b>\$2,199.1</b>	<b>\$682.2</b>	<b>\$1,516.9</b>	<b>\$0.0</b>	<b>\$65.1</b>	<b>(\$72.9)</b>	<b>\$0.4</b>	<b>\$1,509.4</b>
31	Legal/Claims	Rig Workers	\$0.0	\$100.0	(\$100.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$100.0	\$100.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
32	Legal/Claims	NFWF Donation	\$22.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$22.0	\$22.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
33	Legal/Claims	NFWF Donation Revenue	(\$22.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$22.0)	(\$22.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
34	Legal/Claims	Adjust - Rounding	\$0.0	\$1.0	(\$1.4)	\$0.0	(\$0.4)	\$0.0	\$0.1	\$0.2	\$0.0	\$0.0	\$0.0	(\$0.0)	(\$0.6)	(\$0.6)	(\$0.0)	\$0.0	(\$0.4)	\$0.0	\$0.0	(\$0.4)
35	Legal/Claims	Litigation Matters	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$30.4	\$0.0	\$0.0	\$0.0	\$0.0	\$30.4	\$30.48	\$0.0	\$30.5	\$0.0	\$2,200.0	(\$20,202)	\$0.0	\$12.5
36	Legal/Claims	Fine - Govt Entity SEC	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
37	Legal/Claims	Fine - Govt Entity SEC Admin	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
38	Legal/Claims	Fine - Govt Entity DoJ	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
39	Legal/Claims	Settlements - VoO Property	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1.7	(\$1.7)	\$0.0	\$0.0	\$0.0	\$0.0	\$1.7	\$1.7	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
40	Legal/Claims	Govt Claim - Seafood Test/Mkt Tourism	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1.0	(\$1.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$1.0	\$1.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
41	Legal/Claims	Govt Claim - Pre-GCCF	\$0.0	\$3.4	(\$3.4)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$3.4	\$3.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
42	Legal/Claims	I&B Claim - Pre-GCCF	\$149.1	\$246.5	(\$246.5)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$395.6	\$395.6	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
43	Legal/Claims	DWHost Settlements - VoO Property	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$20.0	(\$8.0)	\$0.0	\$0.0	\$0.0	\$14.0	\$20.0	\$8.0	\$14.0	\$0.0	\$0.0	(\$0.8)	\$0.0	\$13.2
44	Legal/Claims	DWHost Settlements - VoO Hire	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$8.6	(\$8.4)	\$0.0	\$0.0	\$0.0	\$0.2	\$8.6	\$8.4	\$0.2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
45	Legal/Claims	DWHost Settlements - Condo/Other	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$37.2	(\$37.5)	\$0.0	\$0.0	\$0.0	(\$0.3)	\$37.2	\$37.5	(\$0.3)	\$0.0	\$0.0	\$0.0	\$0.0	(\$0.3)
46	Legal/Claims	DWHost Settlements - Personal Injury	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$421.7	(\$183.7)	\$0.0	\$0.0	\$0.0	\$238.0	\$421.7	\$183.7	\$238.0	\$0.0	\$0.0	(\$14.5)	\$0.0	\$223.5
47	Legal/Claims	DWHost Govt Seafood Test/Mkt Tourism	\$0.0	\$138.0	\$0.0	\$0.0	\$138.0	\$0.0	\$37.0	(\$78.9)	\$0.0	\$0.0	\$0.0	\$94.1	\$173.0	\$78.9	\$94.1	\$0.0	\$0.0	(\$20.3)	\$0.0	\$73.6
48	Legal/Claims	DWHost Settlement - Real Estate	\$0.0	\$59.7	(\$54.4)	\$0.0	\$5.3	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$5.3	\$59.7	\$54.4	\$5.3	\$0.0	\$0.0	\$0.0	\$0.0	\$5.3
49	Legal/Claims	DWHost Claim - Govt Entity	\$0.0	\$1,180.1	(\$40.0)	\$0.0	\$1,140.1	\$0.0	(\$17.1)	(\$40.8)	\$0.0	\$0.0	\$0.0	\$1,082.2	\$1,183.0	\$80.8	\$1,082.2	\$0.0	\$0.0	(\$51.1)	\$0.0	\$1,076.2
50	Legal/Claims	DWHost Claim - Govt Entity - Bern	\$0.0	\$240.0	(\$140.0)	\$0.0	\$100.0	\$0.0	\$100.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$240.0	\$140.0	\$100.0	\$0.0	\$240.0	(\$38.5)	\$0.0	\$48.9
51	Legal/Claims	DWHost Claim - GCCF I&B	\$0.0	\$10,500.0	(\$2,721.1)	\$0.0	\$7,778.9	\$0.0	(\$4,878.9)	(\$2,902.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$5,623.1	\$5,623.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
52	Legal/Claims	DWHost Claim - GCCF I&B 40%	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
53	Legal/Claims	DWHost Claim - GCCF Transitional "Seafood Fund"	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
54	Legal/Claims	PSC Claim - Economic Seafood Fund	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$2,300.0	\$0.0	\$0.0	\$0.0	\$0.0	\$2,300.0	\$2,300.0	\$0.0	\$2,300.0	\$0.0	\$0.0	\$0.0	\$0.0	\$2,300.0
55	Legal/Claims	PSC Claim - Economic General	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$2,508.1	\$0.0	\$0.0	\$0.0	\$0.0	\$2,508.1	\$2,508.1	\$0.0	\$2,508.1	\$0.0	\$0.0	\$0.0	\$0.0	\$2,508.1
56	Legal/Claims	PSC Claim - Property - Lost Sales	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$75.7	\$0.0	\$0.0	\$0.0	\$0.0	\$75.7	\$75.7	\$0.0	\$75.7	\$0.0	\$0.0	\$0.0	\$0.0	\$75.7
57	Legal/Claims	PSC Claim - Property - Coastal	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$402.5	\$0.0	\$0.0	\$0.0	\$0.0	\$402.5	\$402.5	\$0.0	\$402.5	\$0.0	\$0.0	\$0.0	\$0.0	\$402.5
58	Legal/Claims	PSC Claim - Property - Wetlands	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$309.8	\$0.0	\$0.0	\$0.0	\$0.0	\$309.8	\$309.8	\$0.0	\$309.8	\$0.0	\$0.0	\$0.0	\$0.0	\$309.8
59	Legal/Claims	PSC Claim - Substantance	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$32.5	\$0.0	\$0.0	\$0.0	\$0.0	\$32.5	\$32.5	\$0.0	\$32.5	\$0.0	\$0.0	\$0.0	\$0.0	\$32.5
60	Legal/Claims	PSC Claim - VoO	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$288.0	\$0.0	\$0.0	\$0.0	\$0.0	\$288.0	\$288.0	\$0.0	\$288.0	\$0.0	\$0.0	\$0.0	\$0.0	\$288.0
61	Legal/Claims	PSC Claim - Business Interruption	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$125.0	\$0.0	\$0.0	\$0.0	\$0.0	\$125.0	\$125.0	\$0.0	\$125.0	\$0.0	\$0.0	\$0.0	\$0.0	\$125.0
62	Legal/Claims	PSC Claim - Marketing Tourism/Seafood	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$57.0	\$0.0	\$0.0	\$0.0	\$0.0	\$57.0	\$57.0	\$0.0	\$57.0	\$0.0	\$0.0	\$0.0	\$0.0	\$57.0
63	Legal/Claims	PSC Claim - Medical Health Outreach Program	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$105.0	\$0.0	\$0.0	\$0.0	\$0.0	\$105.0	\$105.0	\$0.0	\$105.0	\$0.0	\$0.0	\$0.0	\$0.0	\$105.0
64	Legal/Claims	PSC Claim - Medical General Claims	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$258.8	\$0.0	\$0.0	\$0.0	\$0.0	\$258.8	\$258.8	\$0.0	\$258.8	\$0.0	\$0.0	\$0.0	\$0.0	\$258.8
65	Legal/Claims	PSC Claim - Medical Administration	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$35.0	\$0.0	\$0.0	\$0.0	\$0.0	\$35.0	\$35.0	\$0.0	\$35.0	\$0.0	\$0.0	\$0.0	\$0.0	\$35.0
66	Legal/Claims	PSC Claim - PSC Fees	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$800.0	\$0.0	\$0.0	\$0.0	\$0.0	\$800.0	\$800.0	\$0.0	\$800.0	\$0.0	\$0.0	\$0.0	\$0.	

	A	B	C	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP
4		BPXP																				
5		\$m USD																				
6		Category	Activity	Period Cost	Provision Provided	2Q2012 Provision Utilized	Provision Disc Change	Provision Remaining	Period Cost	Provision Provided	3Q2012 Provision Utilized	Provision Disc Change	Provision Remaining	Period Cost	Provision Provided	Provision Utilized	4Q2012 Provision Adjust	Provision Remaining	Payable Establish	Payable Payment	Payable Discount	Remaining Payable
7		Spill Response	Relief Well	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1	(\$0.1)	\$0.0	\$0.0	\$0.0	(\$0.0)	\$0.0	(\$0.0)	(\$0.0)	\$0.0	\$0.0	\$0.0	\$0.0
8		Spill Response	Source Control	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$5.0	(\$5.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
9		Spill Response	Spill Response	\$0.0	(\$43.0)	\$41.3	\$0.0	\$125.9	\$2.3	(\$20.9)	(\$5.5)	\$0.0	\$99.5	\$6.2	\$39.0	(\$11.1)	\$0.0	\$127.49	\$0.0	\$0.0	\$0.0	\$0.0
10		Spill Response	Federal - USCG	\$0.0	(\$1.9)	\$4.4	\$0.0	\$30.8	\$0.0	(\$5.2)	(\$0.9)	\$0.0	\$24.7	\$0.0	\$15.0	(\$11.3)	\$0.0	\$28.38	\$0.0	\$0.0	\$0.0	\$0.0
11		Spill Response	DWHost Federal - USCG - Trust S/L	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
12		Spill Response	SCAT/Site Rem/WMNRA/BO Project	\$0.0	\$0.0	(\$8.1)	\$0.0	\$27.6	\$0.0	\$6.4	(\$7.9)	\$0.0	\$26.1	\$0.0	\$34.8	(\$11.0)	\$0.0	\$49.96	\$0.0	\$0.0	\$0.0	\$0.0
13		Spill Response	Sec106 Response Compliance	\$0.0	\$0.0	\$0.0	\$0.0	\$50.0	\$0.0	\$10.0	\$0.0	\$0.0	\$60.0	\$0.0	(\$56.4)	(\$0.3)	\$0.0	\$3.34	\$0.0	\$0.0	\$0.0	\$0.0
14		Spill Response	Sec106 Assess/Mitigation	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$47.0	\$0.0	\$0.0	\$0.0	\$0.0
15		Spill Response	Indirect Tax Makeup	\$0.0	(\$1.9)	(\$12.6)	\$0.0	\$94.1	\$0.0	\$0.0	(\$1.0)	\$0.0	\$93.1	\$0.0	(\$0.3)	(\$3.3)	\$0.0	\$89.44	\$0.0	\$0.0	\$0.0	\$0.0
16		Spill Response	State/Local Response	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
17		Spill Response	State/Local Contributions	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
18		Spill Response	State/Local - Tourism	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
19		Spill Response	State/Local - Behavioural Health	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
20		Spill Response	Louisiana Berms	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
21		Spill Response	Louisiana Berms	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
22		<b>SPILL RESPONSE</b>		\$0.0	(\$46.8)	\$25.0	\$0.0	\$328.5	\$2.3	(\$4.7)	(\$20.4)	\$0.0	\$303.5	\$6.2	\$79.1	(\$37.0)	\$0.0	\$346.6	\$0.0	\$0.0	\$0.0	\$0.0
23		Environmental	Gulf Research Initiative	\$0.0	\$0.0	(\$14.8)	\$0.5	\$397.6	\$0.0	\$0.0	(\$10.7)	\$0.4	\$387.2	\$0.0	\$0.0	(\$11.9)	\$0.5	\$375.8	\$0.0	\$0.0	\$0.0	\$0.0
24		Environmental	Sec106 Restoration	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
25		Environmental	NRDA	\$0.0	(\$13.2)	(\$0.4)	\$0.0	\$14.5	\$0.0	\$59.7	(\$20.5)	\$0.0	\$53.7	\$0.0	\$0.0	(\$5.8)	\$0.0	\$47.9	\$0.0	\$0.0	\$0.0	\$0.0
26		Environmental	NRDA - Trust	\$0.0	\$13.0	(\$41.8)	\$0.0	\$40.8	\$0.0	\$382.7	(\$80.9)	\$0.0	\$322.6	\$0.0	\$313.0	(\$148.1)	\$0.0	\$487.4	\$0.0	\$0.0	\$0.0	\$0.0
27		Environmental	NRD Early Restoration - Trust	\$0.0	\$0.0	\$0.0	\$0.0	\$1,000.0	\$0.0	\$0.0	(\$36.2)	\$0.0	\$963.8	\$0.0	\$0.0	(\$13.0)	\$0.0	\$980.8	\$0.0	\$0.0	\$0.0	\$0.0
28		<b>ENVIRONMENTAL</b>		\$0.0	(\$0.2)	(\$56.8)	\$0.5	\$1,452.9	\$0.0	\$422.4	(\$148.3)	\$0.4	\$1,727.4	\$0.0	\$313.0	(\$178.8)	\$0.5	\$1,861.9	\$0.0	\$0.0	\$0.0	\$0.0
29		Legal/Claims	Rig Workers	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
30		Legal/Claims	NFWF Donation	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
31		Legal/Claims	NFWF Donation Revenue	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
32		Legal/Claims	Adjust - Rounding	\$0.0	\$0.0	\$0.0	\$0.0	(\$0.3)	\$0.0	(\$0.3)	\$0.2	\$0.0	(\$0.4)	\$0.0	\$0.1	\$0.0	(\$0.5)	(\$0.8)	\$0.0	\$0.0	\$0.0	\$0.0
33		Legal/Claims	Litigation Matters	\$0.0	\$38,000	(\$5,340)	\$0.0	\$45.1	\$0.0	\$16,200	(\$6,053)	\$0.0	\$55.3	\$0.0	\$3,620	(\$38.0)	\$0.0	\$20.9	\$0.0	\$0.0	\$0.0	\$0.0
34		Legal/Claims	Fine - Govt Entity SEC	\$0.0	\$525.0	\$0.0	\$0.0	\$525.0	\$0.0	\$0.0	\$0.0	\$0.0	\$525.0	\$0.0	(\$525.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
35		Legal/Claims	Fine - Govt Entity SEC Admin	\$0.0	\$25.0	\$0.0	\$0.0	\$25.0	\$0.0	\$0.0	\$0.0	\$0.0	\$25.0	\$0.0	(\$25.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
36		Legal/Claims	Fine - Govt Entity DoJ	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$3,843.8	\$0.0	\$4.8	\$3,848.6	\$0.0	\$0.0	\$0.0	\$0.0
37		Legal/Claims	Settlements - VoO Property	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
38		Legal/Claims	Govt Claim - Seafood Test/Mkt Tourism	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
39		Legal/Claims	Govt Claim - Pre-GCCF	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
40		Legal/Claims	I&B Claim - Pre-GCCF	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
41		Legal/Claims	DWHost Settlements - VoO Property	\$0.0	\$0.0	(\$1.4)	\$0.0	\$11.8	\$0.0	\$0.0	(\$0.1)	\$0.0	\$11.7	\$0.0	\$0.0	\$0.0	\$0.0	\$11.7	\$0.0	\$0.0	\$0.0	\$0.0
42		Legal/Claims	DWHost Settlements - VoO Hire	\$0.0	\$0.0	\$0.0	(\$0.2)	\$0.0	\$0.0	\$0.0	(\$0.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
43		Legal/Claims	DWHost Settlements - Condo/Other	\$0.0	\$0.0	\$0.0	\$0.3	(\$0.0)	\$0.0	\$0.0	\$0.0	\$0.0	(\$0.0)	\$0.0	\$0.0	\$0.0	\$0.0	(\$0.0)	\$0.0	\$0.0	\$0.0	\$0.0
44		Legal/Claims	DWHost Settlements - Personal Injury	\$0.0	\$0.0	(\$72.1)	\$0.0	\$151.4	\$0.0	\$0.0	\$0.0	\$0.0	\$151.4	\$0.0	\$0.0	(\$0.2)	\$0.0	\$151.2	\$0.0	\$0.0	\$0.0	\$0.0
45		Legal/Claims	DWHost Govt Seafood Test/Mkt Tourism	\$0.0	\$0.0	(\$29.3)	\$0.0	\$44.8	\$0.0	\$0.0	(\$2.5)	\$0.0	\$42.1	\$0.0	\$0.0	(\$8.9)	\$0.0	\$33.2	\$0.0	\$0.0	\$0.0	\$0.0
46		Legal/Claims	DWHost Settlement - Real Estate	\$0.0	\$0.0	\$0.0	\$0.0	\$5.3	\$0.0	\$0.0	\$0.0	\$0.0	\$5.3	\$0.0	\$0.0	\$0.0	\$0.0	\$5.3	\$0.0	\$0.0	\$0.0	\$0.0
47		Legal/Claims	DWHost Claim - Govt Entity	\$0.0	\$0.0	(\$18.3)	(\$0.1)	\$1,058.9	\$0.0	\$0.0	(\$0.2)	\$0.0	\$1,058.6	\$0.0	\$0.0	(\$0.3)	\$0.0	\$1,058.3	\$0.0	\$0.0	\$0.0	\$0.0
48		Legal/Claims	DWHost Claim - Govt Entity - Berm	\$0.0	\$0.0	\$0.0	\$0.0	\$48.9	\$0.0	\$0.0	\$0.0	\$0.0	\$48.9	\$0.0	\$0.0	\$0.0	\$0.0	\$48.9	\$0.0	\$0.0	\$0.0	\$0.0
49		Legal/Claims	DWHost Claim - GCCF I&B	\$0.0	\$0.0	(\$370.2)	\$0.0	(\$468.6)	\$0.0	\$0.0	(\$13.8)	\$0.0	(\$482.4)	\$0.0	\$0.0	\$68.9	\$0.0	(\$415.5)	\$0.0	\$0.0	\$0.0	\$0.0
50		Legal/Claims	DWHost Claim - GCCF I&B 40%	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$4.2)	\$0.0	(\$4.2)	\$0.0	\$0.0	\$0.0	\$0.0
51		Legal/Claims	DWHost Claim - GCCF Transitional "Seafood Fund"	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$67.0)	\$0.0	(\$67.0)	\$0.0	\$0.0	\$0.0	\$0.0
52		Legal/Claims	PSC Claim - Economic Seafood Fund	\$0.0	\$0.0	\$0.0	\$0.0	\$2,300.0	\$0.0	\$0.0	(\$0.9)	\$0.0	\$2,299.1	\$0.0	\$0.0	(\$2,229.1)	\$0.0	\$70.0	\$0.0	\$0.0	\$0.0	\$0.0
53		Legal/Claims	PSC Claim - Economic General	\$0.0	\$0.0	\$0.0	\$0.0	\$2,608.1	\$0.0	\$0.0	(\$65.1)	\$0.0	\$2,443.0	\$0.0	(\$394.0)	(\$345.2)	\$0.0	\$1,703.8	\$0.0	\$0.0	\$0.0	\$0.0
54		Legal/Claims	PSC Claim - Property - Lost Sales	\$0.0	\$0.0	\$0.0	\$0.0	\$75.7	\$0.0	\$0.0	\$0.0	\$0.0	\$75.7	\$0.0	\$0.0	(\$11.1)	\$0.0	\$64.6	\$0.0	\$0.0	\$0.0	\$0.0
55		Legal/Claims	PSC Claim - Property - Coastal	\$0.0	\$0.0	\$0.0	\$0.0	\$402.5	\$0.0	\$0.0	\$0.0	\$0.0	\$402.5	\$0.0	\$0.0	(\$30.2)	\$0.0	\$372.3	\$0.0	\$0.0	\$0.0	\$0.0
56		Legal/Claims	PSC Claim - Property - Wetlands	\$0.0	\$0.0	\$0.0	\$0.0	\$309.8	\$0.0	\$0.0	\$0.0	\$0.0	\$309.8	\$0.0	\$0.0	(\$37.2)	\$0.0	\$272.6	\$0.0	\$0.0	\$0.0	\$0.0
57		Legal/Claims	PSC Claim - Subsistence	\$0.0	\$0.0	\$0.0	\$0.0	\$32.5	\$0.0	\$0.0	\$0.0	\$0.0	\$32.5	\$0.0	\$0.0	\$0.0	\$0.0	\$32.5	\$0.0	\$0.0	\$0.0	\$0.0
58		Legal/Claims	PSC Claim - VoO	\$0.0	\$0.0	\$0.0	\$0.0	\$268.0	\$0.0	\$0.0	\$0.0	\$0.0	\$268.0	\$0.0	\$0.0	(\$198.4)	\$0.0	\$69.6	\$0.0	\$0.0	\$0.0	\$0.0
59		Legal/Claims	PSC Claim - Business Interruption	\$0.0	\$0.0	\$0.0	\$0.0	\$125.0	\$0.0	\$0.0	\$0.0	\$0.0	\$125.0	\$0.0	\$0.0	\$0.0	\$0.0	\$125.0	\$0.0	\$0.0	\$0.0	\$0.0
60		Legal/Claims	PSC Claim - Marketing Tourism/Seafood	\$0.0	\$0.0	\$0.0	\$0.0	\$57.0	\$0.0	\$0.0	\$0.0	\$0.0	\$57.0	\$0.0	\$							

	A	B	C	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ
	BPXP		4Q12 Inception to Date				1Q2013				2Q2013				2Q2013								
\$m USD	Category	Activity	Cost Reported	Cost Incurred	Remaining Provision	Remaining Payable	Period Cost	Provision Provided	Provision Utilized	Provision Adjust	Provision Remaining	Payable Establish	Payable Payment	Payable Discount	Remaining Payable	Period Cost	Provision Provided	Provision Utilized	Provision Adjust	Provision Remaining	Payable Establish	Payable Payment	
	Spill Response	Relief Well	\$528.8	\$528.9	(\$0.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$0.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$0.000)	\$0.000	\$0.000	
	Spill Response	Source Control	\$1,750.4	\$1,750.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Spill Response	Spill Response	\$10,426.3	\$10,298.8	\$127.5	\$0.0	\$0.0	(\$5.9)	(\$23.3)	\$0.0	\$98.2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$25.240)	(\$17.185)	\$0.300	
	Spill Response	Federal - USCG	\$868.3	\$839.9	\$28.4	\$0.0	\$0.0	\$8.2	\$6.2	\$0.0	\$42.8	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$16.684)	\$0.000	\$26.124	
	Spill Response	DWHost Federal - USCG - Trust S/L	\$7.1	\$7.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Spill Response	SCAT/Site Rem/WM/NRA/BO Project	\$113.3	\$63.4	\$50.0	\$0.0	\$0.0	\$3.2	(\$12.1)	\$0.0	\$41.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$16.113)	(\$9.826)	\$0.000	
	Spill Response	Sec106 Respose Compliance	\$23.6	\$20.3	\$3.3	\$0.0	\$0.0	\$0.8	\$0.0	\$0.0	\$4.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$16.113)	(\$9.826)	\$0.000	
	Spill Response	Sec106 Assesa/Mitgation	\$47.0	\$0.0	\$47.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$47.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$0.950)	(\$0.056)	\$0.000	
	Spill Response	Indirect Tax Makeup	\$140.7	\$51.3	\$89.4	\$0.0	\$0.0	\$0.0	(\$1.7)	\$0.2	\$87.5	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$29.764)	\$0.600	\$0.000	
	Spill Response	State/Local Response	\$246.9	\$246.9	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Spill Response	State/Local Contributions	\$5.1	\$5.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Spill Response	State/Local - Tourism	\$87.0	\$87.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Spill Response	State/Local - Behaviourial Health	\$52.0	\$52.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Spill Response	Louisiana Berns	\$120.0	\$120.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	<b>SPILL RESPONSE</b>		<b>\$14,416.5</b>	<b>\$14,070.9</b>	<b>\$345.6</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$6.3</b>	<b>(\$31.0)</b>	<b>(\$0.2)</b>	<b>\$320.7</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>(\$72.067)</b>	<b>(\$43.151)</b>	<b>\$0.300</b>	<b>\$205.795</b>	<b>\$0.000</b>	<b>\$0.000</b>
	Environmental	Gulf Research Initiative	\$492.7	\$117.0	\$375.8	\$0.0	\$0.0	\$0.0	(\$13.922)	\$0.5	\$362.3	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$12.934)	\$0.500	\$348.907	
	Environmental	Sec106 Restoration	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Environmental	NRDA	\$178.0	\$130.1	\$47.9	\$0.0	\$0.0	(\$24.0)	(\$8.7)	(\$0.1)	\$15.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$0.697)	\$0.000	\$14.439	
	Environmental	NRDA - Trust	\$1,330.3	\$842.8	\$487.4	\$0.0	\$0.0	\$24.0	(\$90.125)	\$0.1	\$421.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$85.373)	\$0.000	\$358.048	
	Environmental	NRD Early Restoration - Trust	\$1,000.0	\$49.2	\$950.8	\$0.0	\$0.0	\$0.0	(\$8.741)	\$0.0	\$942.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$942.092	
	<b>ENVIRONMENTAL</b>		<b>\$3,001.0</b>	<b>\$1,139.1</b>	<b>\$1,861.9</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>(\$121.5)</b>	<b>\$0.6</b>	<b>\$1,741.0</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>\$0.0</b>	<b>(\$79.004)</b>	<b>\$0.500</b>	<b>\$1,662.488</b>	<b>\$0.000</b>	<b>\$0.000</b>
	Legal/Claims	Rlg Workers	\$100.0	\$100.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	NFWF Donation	\$22.0	\$22.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	NFWF Donation Revenue	(\$22.0)	(\$22.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	Adjust - Rounding	(\$1.6)	(\$0.8)	(\$0.8)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.2	(\$0.6)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.200	(\$0.083)	
	Legal/Claims	Litigation Matters	\$90.5	\$69.6	\$20.9	\$0.0	\$0.0	\$7.6	(\$18.6)	(\$0.5)	\$9.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$0.2)	(\$7.865)	\$0.000	
	Legal/Claims	Fine - Govt Entity SEC	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	Fine - Govt Entity SEC Admin	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	Fine - Govt Entity DoJ	\$3,848.6	\$0.0	\$3,848.6	\$0.0	\$0.0	\$0.0	\$0.0	(\$3,848.6)	\$0.0	\$3,848.6	(\$356.0)	\$9.8	\$3,502.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	(\$5.000)
	Legal/Claims	Settlements - VoO Property	\$1.7	\$1.7	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	Govt Claim - Seafood Test/Mkt Tourism	\$1.0	\$1.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	Govt Claim - Pre-GCCF	\$3.4	\$3.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	I&B Claim - Pre-GCCF	\$395.6	\$395.6	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	DWHost Settlements - VoO Property	\$20.0	\$8.3	\$11.7	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$11.7	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	DWHost Settlements - VoO Hire	\$8.4	\$8.365	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	DWHost Settlements - Condo/Other	\$37.5	\$37.5	(\$0.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$0.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	DWHost Settlements - Personal Injury	\$421.7	\$270.5	\$151.2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$151.2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	(\$28.848)	\$0.000	
	Legal/Claims	DWHost Govt Seafood Test/Mkt Tourism	\$173.0	\$139.8	\$33.2	\$0.0	\$0.0	\$0.0	(\$5.1)	\$0.0	\$28.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	DWHost Settlement - Real Estate	\$59.7	\$54.4	\$5.3	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$5.2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	DWHost Claim - Govt Entity	\$1,162.9	\$104.6	\$1,058.3	\$0.0	\$0.0	\$0.0	(\$0.6)	(\$0.3)	\$1,057.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	DWHost Claim - Govt Entity - Bern	\$240.0	\$191.1	\$48.9	\$0.0	\$0.0	\$0.0	(\$43.8)	\$0.0	\$5.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	DWHost Claim - GCCF I&B	\$5,883.1	\$8,278.6	(\$415.5)	\$0.0	\$0.0	\$0.0	(\$0.7)	\$0.4	(\$415.8)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	DWHost Claim - GCCF I&B 40%	\$0.0	\$4.2	(\$4.2)	\$0.0	\$0.0	\$0.0	(\$0.2)	\$0.0	(\$4.4)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	DWHost Claim - GCCF Transitional "Seafood Fund"	\$0.0	\$67.0	(\$67.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$67.0)	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	PSC Claim - Economic Seafood Fund	\$2,300.0	\$2,230.0	\$70.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$70.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	PSC Claim - Economic General	\$2,114.1	\$410.3	\$1,703.8	\$0.0	\$0.0	\$467.1	(\$351.4)	\$0.2	\$1,819.7	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$948.000	(\$818.748)	
	Legal/Claims	PSC Claim - Property - Lost Sales	\$75.7	\$11.1	\$64.6	\$0.0	\$0.0	\$0.0	(\$8.3)	\$0.0	\$66.3	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	PSC Claim - Property - Coastal	\$402.5	\$30.2	\$372.3	\$0.0	\$0.0	\$0.0	(\$31.8)	\$0.0	\$340.6	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	PSC Claim - Property - Wetlands	\$309.8	\$37.2	\$272.6	\$0.0	\$0.0	\$0.0	(\$11.3)	\$0.0	\$261.3	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	PSC Claim - Subistence	\$32.5	\$0.0	\$32.5	\$0.0	\$0.0	\$0.0	(\$1.1)	\$0.0	\$31.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	PSC Claim - VoO	\$286.0	\$198.4	\$87.6	\$0.0	\$0.0	\$0.0	(\$56.5)	\$0.0	\$11.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	
	Legal/Claims	PSC Claim - Business Interruption	\$125.0	\$0.0	\$125.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$125.0	\$0.0											

	A	B	C	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD
	BPXP																						
	\$m USD	Payable	Remaining	Period	Provision	Provision	3Q2013	Provision	Payable	Payable	Payable	Remaining	Period	Provision	Provision	4Q2013	Provision	Provision	Payable	Payable	Payable	Remaining	
	Category	Disc/Int	Payable	Cost	Provided	Utilized	Adjust	Remaining	Establish	Payment	Disc/Int	Payable	Cost	Provided	Utilized	Adjust	Remaining	Establish	Payment	Disc/Int	Payable	Remaining	
	Activity																						
8	Spill Response		\$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	
9	Spill Response		\$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	
10	Spill Response		\$0.00	\$0.00	\$0.00	\$5,900	(\$18,501)	\$18,200	\$49,899	\$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	
11	Spill Response		\$0.00	\$0.00	\$0.00	\$5,900	(\$4,459)	\$0.00	\$27,565	\$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	
12	Spill Response		\$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	
13	Spill Response		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$15,100)	\$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	
14	Spill Response		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,100)	\$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	
15	Spill Response		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,000	\$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	
16	Spill Response		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$26,198)	\$0.00	\$32,173	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
17	Spill Response		\$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	
18	Spill Response		\$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	
19	Spill Response		\$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	
20	Spill Response		\$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	
21	Spill Response		\$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	
22	SPILL RESPONSE		\$0.00	\$0.00	\$0.00	\$0.00	(\$49,158)	(\$0.00)	\$156,637	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20,178)	(\$47,000)	\$89,458	\$0.00	\$0.00	\$0.00	\$0.00	
24	Environmental		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$12,449)	\$0.300	\$337,758	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$13,097)	(\$5,089)	\$319,573	\$0.00	\$0.00	\$0.00	\$0.00	
25	Environmental		\$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	\$47,000	\$47,000	\$0.00	\$0.00	\$0.00	\$0.00	
26	Environmental		\$0.00	\$0.00	\$0.00	\$0.00	\$3,515	\$0.00	\$17,954	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0,727)	\$0.00	\$17,226	\$0.00	\$0.00	\$0.00	\$0.00	
27	Environmental		\$0.00	\$0.00	\$0.00	\$0.00	(\$44,564)	\$0.00	\$311,484	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$46,634)	\$0.00	\$264,851	\$0.00	\$0.00	\$0.00	\$0.00	
28	Environmental		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$942,092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$942,092	\$0.00	\$0.00	\$0.00	\$0.00	
29	ENVIRONMENTAL		\$0.00	\$0.00	\$0.00	\$0.00	(\$53,498)	\$0.300	\$1,609,288	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$80,458)	\$41,911	\$1,599,742	\$0.00	\$0.00	\$0.00	\$0.00	
31	Legal/Claims		\$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	
32	Legal/Claims		\$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	
33	Legal/Claims		\$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	
34	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	(\$0,153)	\$0.138	\$0.00	(\$0,450)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
35	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	\$0.8	(\$0,843)	\$0.00	\$1,294	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
36	Legal/Claims		\$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	
37	Legal/Claims		\$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	
38	Legal/Claims		\$9,250	\$3,506,390	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,515,660	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,300	
39	Legal/Claims		\$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	
40	Legal/Claims		\$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	
41	Legal/Claims		\$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	
42	Legal/Claims		\$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	
43	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,720	\$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	
44	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.058	\$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	
45	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0,060)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000	(\$25,000)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
46	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	(\$23,000)	\$0.00	\$99,349	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,349	\$0.00	\$0.00	\$0.00	\$0.00	
47	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	(\$10,312)	\$0.00	\$11,849	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0,687)	\$0.00	\$11,162	\$0.00	\$0.00	\$0.00	\$0.00	
48	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	(\$5,230)	\$0.00	\$0.001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.001	\$0.00	\$0.00	\$0.00	\$0.00	
49	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	(\$0,023)	\$0.00	\$1,018,203	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0,008)	\$0.00	\$1,018,197	\$0.00	\$0.00	\$0.00	\$0.00	
50	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$5,017)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
51	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	(\$3,649)	\$0.00	(\$418,766)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,077	\$0.00	(\$418,689)	\$0.00	\$0.00	\$0.00	\$0.00	
52	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	\$5,230	(\$1,977)	\$0.00	(\$5,185)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0,141)	\$0.00	(\$5,326)	\$0.00	\$0.00	\$0.00	\$0.00	
53	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$83,323)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$83,323)	\$0.00	\$0.00	\$0.00	\$0.00	
54	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,877)	\$0.00	\$63,323	\$0.00	\$0.00	
55	Legal/Claims		\$0.00	\$0.00	\$0.00	(\$379,297)	(\$838,817)	\$0.00	\$931,795	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,121	(\$32,756)	(\$361,000)	\$548,159	\$0.00	\$0.00	\$0.00	
56	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	(\$3,849)	\$0.00	\$49,586	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,888)	(\$10,000)	\$37,678	\$0.00	\$0.00	\$0.00	\$0.00	
57	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	(\$19,270)	\$0.00	\$294,813	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10,893)	(\$129,000)	\$155,120	\$0.00	\$0.00	\$0.00	\$0.00	
58	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	(\$18,046)	\$0.00	\$221,649	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$11,373)	(\$59,000)	\$151,276	\$0.00	\$0.00	\$0.00	\$0.00	
59	Legal/Claims		\$0.00	\$0.00	\$0.00	\$0.00	(\$5,144)	\$0.00	\$22,318	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,208)	\$119,						

	A	B	C	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU
4		BPXP																		
5																				
6		\$m USD																		
7		Category	Activity	Cost Reported	Cost Incurred	Remaining Provision	Remaining Payable	Period Cost	Provision Provided	Provision Utilized	1Q2014 Provision Adjust	Provision Remaining	Payable Establish	Payable Payment	Payable Disc/Int	Remaining Payable	Cost Reported	Cost Incurred	Remaining Provision	Remaining Payable
8		Spill Response	Relief Well	\$528.840	\$528.940	(\$0.000)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$0.000)	\$0.000	\$0.000	\$0.000	\$0.000	\$528.840	\$528.940	(\$0.100)	\$0.000
9		Spill Response	Source Control	\$1,750.350	\$1,750.350	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$1,750.350	\$1,750.350	\$0.000	\$0.000
10		Spill Response	Spill Response	\$10,407.690	\$10,372.632	\$35.058	\$0.000	\$0.000	\$0.000	(\$10.586)	\$0.000	\$24.472	\$0.000	\$0.000	\$0.000	\$0.000	\$10,407.690	\$10,383.218	\$24.472	\$0.000
11		Spill Response	Federal - USCG	\$882.429	\$860.201	\$22.228	\$0.000	\$0.000	\$0.000	(\$4.724)	\$0.000	\$17.504	\$0.000	\$0.000	\$0.000	\$0.000	\$882.429	\$864.925	\$17.504	\$0.000
12		Spill Response	DWHost Federal - USCG - Trust S/L	\$7.057	\$7.057	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$7.057	\$7.057	\$0.000	\$0.000
13		Spill Response	SCAT/Site Rem/WM/NRA/BO Project	\$85.322	\$85.322	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$85.322	\$85.322	\$0.000	\$0.000
14		Spill Response	Sec106 Response Compliance	\$20.310	\$20.310	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$20.310	\$20.310	\$0.000	\$0.000
15		Spill Response	Sec106 Assess/Mitigation	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000
16		Spill Response	Indirect Tax Makeup	\$110.750	\$78.577	\$32.173	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$32.173	\$0.000	\$0.000	\$0.000	\$0.000	\$110.750	\$78.577	\$32.173	\$0.000
17		Spill Response	State/Local Response	\$246.913	\$246.913	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$246.913	\$246.913	\$0.000	\$0.000
18		Spill Response	State/Local Contributions	\$5.087	\$5.087	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$5.087	\$5.087	\$0.000	\$0.000
19		Spill Response	State/Local - Tourism	\$87.000	\$87.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$87.000	\$87.000	\$0.000	\$0.000
20		Spill Response	State/Local - Behavioural Health	\$52.000	\$52.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$52.000	\$52.000	\$0.000	\$0.000
21		Spill Response	Louisiana Berms	\$120.000	\$120.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$120.000	\$120.000	\$0.000	\$0.000
22		<b>SPILL RESPONSE</b>		<b>\$14,303.748</b>	<b>\$14,214.390</b>	<b>\$89.458</b>	<b>\$0.000</b>	<b>\$0.000</b>	<b>\$0.000</b>	<b>(\$15.310)</b>	<b>\$0.000</b>	<b>\$74.148</b>	<b>\$0.000</b>	<b>\$0.000</b>	<b>\$0.000</b>	<b>\$0.000</b>	<b>\$14,303.748</b>	<b>\$14,229.700</b>	<b>\$74.048</b>	<b>\$0.000</b>
24		Environmental	Gulf Research Initiative	\$488.951	\$169.378	\$319.573	\$0.000	\$0.000	\$0.000	(\$12.745)	\$0.000	\$306.828	\$0.000	\$0.000	\$0.860	\$0.860	\$489.811	\$182.123	\$307.688	\$0.000
25		Environmental	Sec106 Restoration	\$47.000	\$0.000	\$47.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$47.000	\$0.000	\$0.000	\$0.860	\$0.860	\$47.000	\$0.000	\$47.000	\$0.000
26		Environmental	NRDA	\$153.937	\$136.711	\$17.226	\$0.000	\$0.000	\$0.000	(\$0.161)	\$0.000	\$17.065	\$0.000	\$0.000	\$0.000	\$0.000	\$153.937	\$136.872	\$17.065	\$0.000
27		Environmental	NRDA - Trust	\$1,354.384	\$1,089.513	\$264.851	\$0.000	\$0.000	\$0.000	(\$18.267)	\$0.000	\$246.584	\$0.000	\$0.000	\$0.000	\$0.000	\$1,354.384	\$1,107.780	\$246.584	\$0.000
28		Environmental	NRD Early Restoration - Trust	\$1,000.000	\$57.908	\$942.092	\$0.000	\$0.000	\$0.000	(\$5.710)	\$0.000	\$936.383	\$0.000	\$0.000	\$0.000	\$0.000	\$1,000.000	\$58.617	\$941.383	\$0.000
29		<b>ENVIRONMENTAL</b>		<b>\$3,044.252</b>	<b>\$1,453.510</b>	<b>\$1,590.742</b>	<b>\$0.000</b>	<b>\$0.000</b>	<b>\$0.000</b>	<b>(\$36.882)</b>	<b>\$0.000</b>	<b>\$1,553.860</b>	<b>\$0.000</b>	<b>\$0.000</b>	<b>\$0.860</b>	<b>\$0.860</b>	<b>\$3,045.112</b>	<b>\$1,490.392</b>	<b>\$1,554.720</b>	<b>\$0.000</b>
31		Legal/Claims	Rig Workers	\$100.000	\$100.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$100.000	\$100.000	\$0.000	\$0.000
32		Legal/Claims	NFWF Donation	\$22.000	\$22.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$22.000	\$22.000	\$0.000	\$0.000
33		Legal/Claims	NFWF Donation Revenue	(\$22.000)	(\$22.000)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$22.000)	(\$22.000)	\$0.000	\$0.000
34		Legal/Claims	Adjust - Rounding	(\$1.305)	(\$0.855)	(\$0.450)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$0.450)	\$0.000	\$0.000	\$0.000	\$0.000	(\$1.305)	(\$0.855)	(\$0.450)	\$0.000
35		Legal/Claims	Litigation Matters	\$98.506	\$97.779	\$0.727	\$0.000	\$0.000	\$0.000	(\$0.856)	\$0.000	\$0.445	\$0.000	\$0.000	\$0.000	\$0.000	\$99.079	\$98.635	\$0.445	\$0.000
36		Legal/Claims	Fine - Govt Entity SEC	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000
37		Legal/Claims	Fine - Govt Entity SEC Admin	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000
38		Legal/Claims	Fine - Govt Entity DoJ	\$3,885.960	\$361.000	\$0.000	\$3,524.960	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$3,885.960	\$361.000	\$0.000	\$3,524.960
39		Legal/Claims	Settlements - VoO Property	\$1.700	\$1.700	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$565.000)	\$8.890	\$2,968.850	\$3,894.850	\$926.000	\$0.000	\$2,968.850
40		Legal/Claims	Govt Claim - Seafood Test/Mkt Tourism	\$1.000	\$1.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$1.000	\$1.000	\$0.000	\$0.000
41		Legal/Claims	Govt Claim - Pre-GCCF	\$3.400	\$3.400	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$3.400	\$3.400	\$0.000	\$0.000
42		Legal/Claims	I&B Claim - Pre-GCCF	\$395.600	\$395.600	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$395.600	\$395.600	\$0.000	\$0.000
43		Legal/Claims	DWHost Settlements - VoO Property	\$20.013	\$8.293	\$11.720	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$11.720	\$0.000	\$0.000	\$0.000	\$0.000	\$20.013	\$8.293	\$11.720	\$0.000
44		Legal/Claims	DWHost Settlements - VoO Hire	\$8.421	\$8.365	\$0.056	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.056	\$0.000	\$0.000	\$0.000	\$0.000	\$8.421	\$8.365	\$0.056	\$0.000
45		Legal/Claims	DWHost Settlements - Condo/Other	\$62.500	\$62.500	(\$0.000)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$0.000)	\$0.000	\$0.000	\$0.000	\$0.000	\$62.500	\$62.500	(\$0.000)	\$0.000
46		Legal/Claims	DWHost Settlements - Personal Injury	\$369.853	\$270.504	\$99.349	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$99.349	\$0.000	\$0.000	\$0.000	\$0.000	\$369.853	\$270.504	\$99.349	\$0.000
47		Legal/Claims	DWHost Govt Seafood Test/Mkt Tourism	\$173.000	\$161.818	\$11.182	\$0.000	\$0.000	\$0.000	(\$2.165)	\$0.000	\$9.016	\$0.000	\$0.000	\$0.000	\$0.000	\$173.000	\$163.984	\$9.016	\$0.000
48		Legal/Claims	DWHost Settlement - Real Estate	\$4.435	\$54.434	\$0.001	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.001	\$0.000	\$0.000	\$0.000	\$0.000	\$54.435	\$54.434	\$0.001	\$0.000
49		Legal/Claims	DWHost Claim - Govt Entity	\$1,182.615	\$144.418	\$1,038.197	\$0.000	\$0.000	\$0.000	(\$9.883)	\$0.000	\$1,008.315	\$0.000	\$0.000	\$0.000	\$0.000	\$1,182.615	\$154.300	\$1,028.315	\$0.000
50		Legal/Claims	DWHost Claim - Govt Entity - Berm	\$240.000	\$240.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$240.000	\$240.000	\$0.000	\$0.000
51		Legal/Claims	DWHost Claim - GCCF I&B	\$5,863.546	\$8,282.235	(\$2,418.689)	\$0.000	\$0.000	\$0.000	\$0.043	\$0.000	(\$418.646)	\$0.000	\$0.000	\$0.000	\$0.000	\$5,863.546	\$6,282.192	(\$1,418.646)	\$0.000
52		Legal/Claims	DWHost Claim - GCCF I&B 40%	\$5.230	\$10.556	(\$5.326)	\$0.000	\$0.000	\$0.000	(\$0.886)	\$0.000	(\$6.213)	\$0.000	\$0.000	\$0.000	\$0.000	\$5.230	\$11.443	(\$6.213)	\$0.000
53		Legal/Claims	DWHost Claim - GCCF Transitional "Seafood Fund"	\$0.000	\$63.323	(\$63.323)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$63.323	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$63.323	(\$63.323)	\$0.000
54		Legal/Claims	PSC Claim - Economic Seafood Fund	\$2,300.000	\$2,236.677	\$63.323	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$63.323	\$0.000	\$0.000	\$0.000	\$0.000	\$2,300.000	\$2,236.677	\$63.323	\$0.000
55		Legal/Claims	PSC Claim - Economic General	\$2,788.195	\$2,252.036	\$536.159	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$536.159	\$0.000	\$0.000	\$0.000	\$0.000	\$2,788.195	\$2,252.036	\$536.159	\$0.000
56		Legal/Claims	PSC Claim - Property - Lost Sales	\$65.700	\$27.822	\$37.878	\$0.000	\$0.000	\$0.000	(\$2.014)	\$0.000	\$35.884	\$0.000	\$0.000	\$0.000	\$0.000	\$65.700	\$29.838	\$35.862	\$0.000
57		Legal/Claims	PSC Claim - Property - Coastal	\$273.500	\$118.380	\$155.120	\$0.000	\$0.000	\$0.000	(\$7.403)	\$0.000	\$147.717	\$0.000	\$0.000	\$0.000	\$0.000	\$273.500	\$125.783	\$147.717	\$0.000
58		Legal/Claims	PSC Claim - Property - Wetlands	\$250.800	\$99.524	\$151.276	\$0.000	\$0.0												