

Document Produced Natively

Ex 12647

Worldwide
Court Reporters, Inc.

	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																						
8		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
9		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
10		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
11		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
12		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
13		Spill Response	SCAT/Site Rem/W/M/NRA/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
14		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
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	\$47.00	\$0.0	\$0.0	\$0.0	\$0.0
16		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
17		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	\$0.00	\$0.0	\$0.0	\$0.0	\$0.0
18		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	\$0.00	\$0.0	\$0.0	\$0.0	\$0.0
19		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	\$0.00	\$0.0	\$0.0	\$0.0	\$0.0
20		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	\$0.00	\$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		SPILL RESPONSE		\$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)	\$345.6	\$0.0	\$0.0	\$0.0	\$0.0
23																						
24		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
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
26		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
27		Environmental	NRDA - Trust	\$0.0	\$13.0	(\$41.6)	\$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
28		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
29		ENVIRONMENTAL		\$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
30																						
31		Legal/Claims	Rlg 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
32		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
33		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
34		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
35		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
36		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
37		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
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	\$3,843.8	\$0.0	\$4.8	\$3,848.6	\$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	\$0.0	\$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	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
41		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
42		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
43		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
44		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
45		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
46		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
47		Legal/Claims	DWHost Govt Seafood Test/Mkt Tourism	\$0.0	\$0.0	(\$29.3)	\$0.0	\$44.6	\$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
48		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
49		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
50		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
51		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	\$66.9	\$0.0	(\$415.5)	\$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	(\$4.2)	\$0.0	(\$4.2)	\$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	(\$67.0)	\$0.0	(\$67.0)	\$0.0	\$0.0	\$0.0	\$0.0
54		Legal/Claims	PSC Claim - Economic Seafood Fund	\$0.0	\$0.0	\$0.0	\$0.0	\$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
55		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
56		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
57		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
58		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
59		Legal/Claims	PSC Claim - Subistence	\$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
60		Legal/Claims	PSC Claim - VoO	\$0.0	\$0.0	\$0.0	\$0.0	\$286.0	\$0.0	\$0.0	\$0.0	\$0.0	\$286.0	\$0.0	\$0.0	(\$198.4)	\$0.0	\$87.6	\$0.0	\$0.0	\$0.0	\$0.0
61		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
62		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	\$0.0	(\$8.9)	\$0.0	\$47.1	\$0.0	\$0.0	\$0.0	\$0.0
63		Legal/Claims	PSC Claim - Medical Health Outreach Program	\$0.0	\$0.0	(\$4.8)	\$0.0	\$100.2	\$0.0	\$0.0	(\$15.9)	\$0.0	\$84.3	\$0.0	\$0.0	\$0.0	\$0.0	\$84.3	\$0.0	\$0.0	\$0.0	\$0.0
64		Legal/Claims	PSC Claim - Medical General Claims	\$0.0	\$0.0	\$0.0	\$0.0	\$258.8	\$0.0	\$0.0	\$0.0	\$0.0	\$258.8	\$0.0	\$0.0	\$0.0	\$0.0	\$258.8	\$0.0	\$0.0	\$0.0	\$0.0
65		Legal/Claims	PSC Claim - Medical Administration	\$0.0	\$0.0	(\$1.3)	\$0.0	\$33.7	\$0.0	\$0.0	(\$4.9)	\$0.0	\$28.8	\$0.0	\$0.0	(\$8.4)	\$0.0	\$22.4	\$0.0	\$0.0	\$0.0	\$0.0
66		Legal/Claims	PSC Claim - PSC Fees	\$0.0	(\$200.0)	\$0.0	\$0.0	\$600.0	\$0.0	\$0.0	\$0.0	\$0.0	\$600.0	\$0.0	\$0.0	\$0.0	\$0.0	\$600.0	\$0.0	\$0.0	\$0.0	\$0.0
67		Legal/Claims	PSC Claim - Economic PID Recoveries	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$84.3	\$0.0	\$0.0	\$84.3	\$0.0	\$0.0	\$0.0	\$0.0	\$84.3	\$0.0	\$0.0	\$0.0	\$0.0
68		Legal/Claims	Claims Admin - PSC	\$0.0	\$200.0	(\$18.6)	\$0.0	\$383.2	\$0.0	\$280.0	(\$134.5)	\$0.0	\$508.7	\$0.0	\$0.0	(\$118.2)	(\$60.7)	\$329.8	\$0.0	\$0.0	\$0.0	\$0.0
69		Legal/Claims	Claims Admin - DWHost - Behalf of PSC																			

	A	B	C	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ
4	BPXP																						
5																							
6	\$m USD																						
7	Category	Activity	Cost Reported	Cost Incurred	Remaining Provision	Remaining Payable	Period Cost	Provision Provided	Provision Utilized	1Q2013 Provision Adjust	Provision Remaining	Payable Establish	Payable Payment	Payable Discount	Remaining Payable	Period Cost	Provision Provided	Provision Utilized	2Q2013 Provision Adjust	Provision Remaining	Payable Establish	Payable Payment	
8	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	
9	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	
10	Spill Response	Spill Response - USCG	\$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	(\$25.240)	(\$17.185)	\$0.300	\$56.100	\$0.000	
11	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	(\$16.684)	\$0.000	\$26.124	\$0.000	
12	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	\$0.000	\$0.000	\$0.000	\$0.000	
13	Spill Response	SCAT/Site Rem/WMNRA/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	(\$16.113)	(\$9.826)	\$0.000	\$15.100	
14	Spill Response	Sec106 Response 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	(\$0.950)	(\$0.056)	\$0.000	\$3.100	
15	Spill Response	Sec106 Assess/Mitigation	\$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	\$0.000	\$0.000	\$0.000	\$47.000	
16	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	(\$29.764)	\$0.600	\$0.000	\$58.371	
17	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	\$0.000	\$0.000	\$0.000	\$0.000	
18	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	\$0.000	\$0.000	\$0.000	\$0.000	
19	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	\$0.000	\$0.000	\$0.000	\$0.000	
20	Spill Response	State/Local - Behavioural 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	\$0.000	\$0.000	\$0.000	\$0.000	
21	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	\$0.000	\$0.000	\$0.000	\$0.000	
22	SPILL RESPONSE		\$14,416.5	\$14,070.9	\$345.6	\$0.0	\$0.0	\$6.3	(\$31.0)	(\$0.2)	\$320.7	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$72.067)	(\$43.151)	\$0.300	\$205.795	\$0.000	
24	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	(\$12.934)	\$0.500	\$349.907	\$0.000	
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	\$0.000	\$0.000	\$0.000	\$0.000	
26	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	(\$0.697)	\$0.000	\$14.439	\$0.000	
27	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	(\$85.373)	\$0.000	\$356.048	\$0.000	
28	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	\$0.000	\$0.000	\$0.000	\$942.092	
29	ENVIRONMENTAL		\$3,001.0	\$1,139.1	\$1,861.9	\$0.0	\$0.0	\$0.0	(\$121.5)	\$0.6	\$1,741.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	(\$79.004)	\$0.500	\$1,662.486	\$0.000	
31	Legal/Claims	Rtg 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	\$0.000	\$0.000	\$0.000	\$0.000	
32	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	\$0.000	\$0.000	\$0.000	\$0.000	
33	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	\$0.000	\$0.000	\$0.000	\$0.000	
34	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	\$0.000	\$0.000	\$0.000	\$0.000	
35	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	(\$0.2)	(\$7.865)	\$0.000	\$1.339	
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	\$0.000	\$0.000	\$0.000	\$0.000	
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	\$0.000	\$0.000	\$0.000	\$0.000	
38	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)	\$9.6	\$3,502.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	(\$5.000)
39	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	\$0.000	\$0.000	\$0.000	\$0.000	
40	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	\$0.000	\$0.000	\$0.000	\$0.000	
41	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	\$0.000	\$0.000	\$0.000	\$0.000	
42	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	\$0.000	\$0.000	\$0.000	\$0.000	
43	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	\$0.000	\$0.000	\$0.000	\$11.720	
44	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	\$0.000	\$0.000	\$0.000	\$0.056	
45	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	\$0.000	\$0.000	\$0.000	\$0.000	
46	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	(\$28.846)	\$0.000	\$122.349	\$0.000
47	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	\$0.000	\$0.000	\$0.000	\$22.162	
48	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	\$0.000	\$0.000	\$0.000	\$5.231	
49	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	\$0.000	\$0.000	\$0.000	\$0.000	
50	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	\$0.000	\$0.000	\$0.000	\$0.000	
51	Legal/Claims	DWHost Claim - GCCF I&B	\$5,863.1	\$8,278.8	(\$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	\$0.000	\$0.000	\$0.000	\$0.000	
52	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	\$0.000	\$0.000	\$0.000	\$0.000	
53	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	\$0.000	\$0.000	\$0.000	\$0.000	
54	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	\$0.000	\$0.000	\$0.000	\$0.000	
55	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	\$0.000	\$0.000	\$0.000	\$0.000	
56	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	\$0.000	\$0.000	\$0.000	\$0.000	
57	Legal/Claims	PSC Claim - Property - Coastal	\$402.5	\$30.2	\$372.3	\$0.0	\$0.0	\$0.0	(\$31.8)	\$0.0	\$340.8	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	\$0.000	
58	Legal/Claims	PSC Claim - Property - Wetlands	\$309.8	\$37.2	\$272.6	\$0.0	\$0.0	\$0.0	(\$11.3)	\$0.0	\$298.3	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	\$0.000	
59	Legal/Claims	PSC Claim - Subsistence	\$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	\$0.000	\$0.000	\$0.000	\$0.000	
60	Legal/Claims	PSC Claim - VoO	\$268.0	\$198.4	\$69.6	\$0.0	\$0.0	\$0.0	(\$66.5)	\$0.0	\$11.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	\$0.000	
61	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	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	\$0.000	
62	Legal/Claims	PSC Claim - Marketing Tourism/Seafood	\$57.0	\$9.9	\$47.1	\$0.0	\$0.0	\$0.0	(\$10.8)	\$0.0	\$36.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	\$0.000	
63	Legal/Claims	PSC Claim - Medical Health Outreach Program	\$105.0	\$20.7	\$84.3	\$0.0	\$0.0	\$0.0	\$0.0	(\$84.27)	\$0.0	\$84.3	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	\$0.000	
64	Legal/Claims	PSC Claim - Medical General Claims	\$258.8	\$0.0	\$258.8	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$258.8	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	(\$33.192)	
65	Legal/Claims	PSC Claim - Medical Administration	\$35.0	\$12.6	\$22.4	\$0.0	\$0.0	\$0.0	(\$4.2)	(\$0.0)	\$18.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.000	\$0.000	\$0.000	\$0.000	
66	Legal/Claims	PSC Claim - PSC Fees	\$600.0	\$0.0	\$600.0	\$0.0	\$0.0	\$0.0	(\$22														

	A	B	C	BK	BL	BM	BN	BO	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	
4		BPXP																					
5																							
6		\$m USD		Payable Disc/Int	Remaining Payable	Period Cost	Provision Provided	Provision Utilized	3Q2013 Provision Adjust	Provision Remaining	Payable Establish	Payable Payment	Payable Disc/Int	Remaining Payable	Period Cost	Provision Provided	Provision Utilized	4Q2013 Provision Adjust	Provision Remaining	Payable Establish	Payable Payment	Payable Disc/Int	Remaining Payable
7		Category	Activity																				
8		Spill Response	Relief Well	\$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	\$0.000	\$0.000	\$0.000
9		Spill Response	Source Control	\$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	\$0.000	\$0.000	\$0.000
10		Spill Response	Spill Response	\$0.000	\$0.000	\$0.000	(\$5.900)	(\$18.501)	\$18.200	\$49.899	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$14.841)	\$0.000	\$35.058	\$0.000	\$0.000	\$0.000	\$0.000
11		Spill Response	Federal - USCG	\$0.000	\$0.000	\$0.000	\$5.900	(\$4.459)	\$0.000	\$27.565	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$5.337)	\$0.000	\$22.228	\$0.000	\$0.000	\$0.000	\$0.000
12		Spill Response	DWHost Federal - USCG - Trust S/L	\$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	\$0.000	\$0.000	\$0.000
13		Spill Response	SCAT/Site Rem/WM/NRA/BO Project	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$15.100)	\$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
14		Spill Response	Sec106 Response Compliance	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$3.100)	\$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
15		Spill Response	Sec106 Assess/Mitigation	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$47.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$47.000)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000
16		Spill Response	Indirect Tax Makeup	\$0.000	\$0.000	\$0.000	\$0.000	(\$26.198)	\$0.000	\$32.173	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$32.173	\$0.000	\$0.000	\$0.000	\$0.000
17		Spill Response	State/Local Response	\$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	\$0.000	\$0.000	\$0.000
18		Spill Response	State/Local Contributions	\$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	\$0.000	\$0.000	\$0.000
19		Spill Response	State/Local - Tourism	\$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	\$0.000	\$0.000	\$0.000
20		Spill Response	State/Local - Behaviourial Health	\$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	\$0.000	\$0.000	\$0.000
21		Spill Response	Louisiana Berms	\$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	\$0.000	\$0.000	\$0.000
22		SPILL RESPONSE		\$0.000	\$0.000	\$0.000	\$0.000	(\$49.158)	(\$0.000)	\$156.637	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$20.178)	(\$47.000)	\$89.458	\$0.000	\$0.000	\$0.000	\$0.000
23																							
24		Environmental	Gulf Research Initiative	\$0.000	\$0.000	\$0.000	\$0.000	(\$12.449)	\$0.300	\$337.758	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$13.097)	(\$5.089)	\$319.573	\$0.000	\$0.000	\$0.000	\$0.000
25		Environmental	Sec106 Restoration	\$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	\$47.000	\$47.000	\$0.000	\$0.000	\$0.000	\$0.000
26		Environmental	NRDA	\$0.000	\$0.000	\$0.000	\$0.000	\$3.515	\$0.000	\$17.954	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$0.727)	\$0.000	\$17.226	\$0.000	\$0.000	\$0.000	\$0.000
27		Environmental	NRDA - Trust	\$0.000	\$0.000	\$0.000	\$0.000	(\$44.564)	\$0.000	\$311.484	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$46.634)	\$0.000	\$264.851	\$0.000	\$0.000	\$0.000	\$0.000
28		Environmental	NRD Early Restoration - Trust	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$942.092	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$942.092	\$0.000	\$0.000	\$0.000	\$0.000
29		ENVIRONMENTAL		\$0.000	\$0.000	\$0.000	\$0.000	(\$53.498)	\$0.300	\$1,509.288	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$80.458)	\$41.911	\$1,590.742	\$0.000	\$0.000	\$0.000	\$0.000
30																							
31		Legal/Claims	Rig Workers	\$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	\$0.000	\$0.000	\$0.000
32		Legal/Claims	NFWF Donation	\$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	\$0.000	\$0.000	\$0.000
33		Legal/Claims	NFWF Donation Revenue	\$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	\$0.000	\$0.000	\$0.000
34		Legal/Claims	Adjust - Rounding	\$0.000	\$0.000	\$0.000	(\$0.153)	\$0.138	\$0.000	(\$0.450)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$0.450)	\$0.000	\$0.000	\$0.000	\$0.000
35		Legal/Claims	Litigation Matters	\$0.000	\$0.000	\$0.000	\$0.8	(\$0.843)	\$0.000	\$1.294	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.300	(\$0.867)	\$0.000	\$0.727	\$0.000	\$0.000	\$0.000	\$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	\$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	\$0.000	\$0.000	\$0.000
38		Legal/Claims	Fine - Govt Entity DoJ	\$9.250	\$3,506.390	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$9.270	\$3,515.660	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$9.300	\$3,524.960
39		Legal/Claims	Settlements - VoO Property	\$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	\$0.000	\$0.000	\$0.000
40		Legal/Claims	Govt Claim - Seafood Test/Mkt Tourism	\$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	\$0.000	\$0.000	\$0.000
41		Legal/Claims	Govt Claim - Pre-GCCF	\$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	\$0.000	\$0.000	\$0.000
42		Legal/Claims	I&B Claim - Pre-GCCF	\$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	\$0.000	\$0.000	\$0.000
43		Legal/Claims	DWHost Settlements - VoO Property	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$11.720	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$11.720	\$0.000	\$0.000	\$0.000	\$0.000
44		Legal/Claims	DWHost Settlements - VoO Hire	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.056	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.056	\$0.000	\$0.000	\$0.000	\$0.000
45		Legal/Claims	DWHost Settlements - Condo/Other	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$0.080)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$25.000	(\$25.000)	\$0.000	(\$0.080)	\$0.000	\$0.000	\$0.000	\$0.000
46		Legal/Claims	DWHost Settlements - Personal Injury	\$0.000	\$0.000	\$0.000	(\$23.000)	\$0.000	\$0.000	\$89.349	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$89.349	\$0.000	\$0.000	\$0.000	\$0.000
47		Legal/Claims	DWHost Govt Seafood Test/Mkt Tourism	\$0.000	\$0.000	\$0.000	\$0.000	(\$10.312)	\$0.000	\$11.649	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$0.667)	\$0.000	\$11.182	\$0.000	\$0.000	\$0.000
48		Legal/Claims	DWHost Settlement - Real Estate	\$0.000	\$0.000	\$0.000	(\$5.230)	\$0.000	\$0.000	\$0.001	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.001	\$0.000	\$0.000	\$0.000	\$0.000
49		Legal/Claims	DWHost Claim - Govt Entity	\$0.000	\$0.000	\$0.000	\$0.000	(\$0.023)	\$0.000	\$1,018.203	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$0.006)	\$0.000	\$1,018.187	\$0.000	\$0.000	\$0.000
50		Legal/Claims	DWHost Claim - Govt Entity - Berm	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$5.017	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$5.017)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000
51		Legal/Claims	DWHost Claim - GCCF I&B	\$0.000	\$0.000	\$0.000	\$0.000	(\$3.648)	\$0.000	(\$418.788)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.077	\$0.000	(\$418.688)	\$0.000	\$0.000	\$0.000
52		Legal/Claims	DWHost Claim - GCCF I&B 40%	\$0.000	\$0.000	\$0.000	\$5.230	(\$1.877)	\$0.000	(\$5.185)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$0.141)	\$0.000	(\$5.326)	\$0.000	\$0.000	\$0.000	\$0.000
53		Legal/Claims	DWHost Claim - GCCF Transitional "Seafood Fund"	\$0.000	\$0.000	\$0.000	\$0.000	\$3.677	\$0.000	(\$63.323)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$63.323)	\$0.000	\$0.000	\$0.000	\$0.000
54		Legal/Claims	PSC Claim - Economic Seafood Fund	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$70.000	\$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
55		Legal/Claims	PSC Claim - Economic General	\$0.000	\$0.000	\$0.000	(\$379.297)	(\$838.817)	\$0.000	\$931.785	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$8.121	(\$32.756)	(\$361.000)	\$548.159	\$0.000	\$0.000	\$0.000	\$0.000
56		Legal/Claims	PSC Claim - Property - Lost Sales	\$0.000	\$0.000	\$0.000	\$0.000	(\$3.849)	\$0.000	\$49.586	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$1.888	(\$10.000)	\$37.878	\$0.000	\$0.000	\$0.000	\$0.000
57		Legal/Claims	PSC Claim - Property - Coastal	\$0.000	\$0.000	\$0.000	\$0.000	(\$19.270)	\$0.000	\$294.613	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$10.893)	(\$129.000)	\$155.120	\$0.000	\$0.000	\$0.000	\$0.000
58		Legal/Claims	PSC Claim - Property - Wetlands	\$0.000	\$0.000	\$0.000	\$0.000	(\$18.046)	\$0.000	\$221.649													

	B		C		CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU			
4	BPXP																							
5			4Q13 Inception to Date								1Q2014								1Q14 Inception to Date					
6			Cost	Cost	Remaining	Remaining	Period	Provision	Provision	Provision	Provision	Provision	Payable	Payable	Payable	Payable	Payable	Cost	Cost	Remaining	Remaining			
7	Category	Activity	Reported	Incurred	Provision	Payable	Cost	Provided	Utilized	Adjust	Remaining	Establish	Payment	Disc/Int	Remaining	Reported	Incurred	Provision	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	\$0.000	\$0.000	\$0.000	\$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	\$880.201	\$22.228	\$0.000	\$0.000	\$0.000	(\$10.588)	\$0.000	\$24.472	\$0.000	\$0.000	\$0.000	\$0.000	\$882.429	\$884.925	\$17.504	\$0.000					
12	Spill Response	DW/Host 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/WMNRA/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 Assessa/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	\$0.000	\$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	SPILL RESPONSE		\$14,303.748	\$14,214.390	\$89.458	\$0.000	\$0.000	\$0.000	(\$15.310)	\$0.000	\$74.148	\$0.000	\$0.000	\$0.000	\$0.000	\$14,303.748	\$14,229.700	\$74.048	\$0.000					
23	Environmental	Gulf Research Initiative	\$488.951	\$169.378	\$319.573	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$306.828	\$0.000	\$0.000	\$0.860	\$0.860	\$488.951	\$182.123	\$307.688	\$0.000					
24	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	\$0.000	\$0.000	\$47.000	\$0.000	\$47.000	\$0.000					
25	Environmental	NRDA	\$153.937	\$136.711	\$17.226	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$17.065	\$0.000	\$0.000	\$0.000	\$0.000	\$153.937	\$136.872	\$17.065	\$0.000					
26	Environmental	NRDA - Trust	\$1,354.384	\$1,089.513	\$264.851	\$0.000	\$0.000	\$0.000	(\$18.287)	\$0.000	\$246.584	\$0.000	\$0.000	\$0.000	\$0.000	\$1,354.384	\$1,107.780	\$246.584	\$0.000					
27	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	\$63.617	\$936.383	\$0.000					
28	ENVIRONMENTAL		\$3,044.252	\$1,453.510	\$1,590.742	\$0.000	\$0.000	\$0.000	(\$36.882)	\$0.000	\$1,553.860	\$0.000	\$0.000	\$0.860	\$0.860	\$3,045.112	\$1,480.392	\$1,564.720	\$0.000					
29	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					
30	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					
31	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					
32	Legal/Claims	Adjust - Rounding	(\$1.305)	(\$0.855)	(\$0.450)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$1.305)	(\$0.855)	(\$0.450)	\$0.000					
33	Legal/Claims	Litigation Matters	\$98.506	\$97.779	\$0.727	\$0.000	\$0.000	\$0.573	(\$0.856)	\$0.000	\$0.445	\$0.000	\$0.000	\$0.000	\$0.000	\$99.079	\$98.635	\$0.445	\$0.000					
34	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					
35	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					
36	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	(\$565.000)	\$8.890	\$2,968.850	\$3,894.850	\$926.000	\$0.000	\$2,968.850					
37	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	\$0.000	\$0.000	\$0.000	\$1.700	\$1.700	\$0.000	\$0.000					
38	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					
39	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					
40	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					
41	Legal/Claims	DW/Host 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					
42	Legal/Claims	DW/Host Settlements - VoO Hire	\$8.421	\$8.385	\$0.056	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.056	\$0.000	\$0.000	\$0.000	\$0.000	\$8.421	\$8.385	\$0.056	\$0.000					
43	Legal/Claims	DW/Host Settlements - Condo/Other	\$82.500	\$82.500	(\$0.060)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$82.500	\$82.500	(\$0.060)	\$0.000					
44	Legal/Claims	DW/Host 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					
45	Legal/Claims	DW/Host 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	\$163.884	\$9.016	\$0.000					
46	Legal/Claims	DW/Host Settlement - Real Estate	\$54.435	\$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					
47	Legal/Claims	DW/Host Claim - Govt Entity	\$1,182.615	\$144.418	\$1,018.197	\$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	\$1,008.315	\$0.000					
48	Legal/Claims	DW/Host 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					
49	Legal/Claims	DW/Host Claim - GCCF I&B	\$5,863.546	\$6,282.235	(\$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	(\$418.646)	\$0.000					
50	Legal/Claims	DW/Host Claim - GCCF I&B 40%	\$5.230	\$10.556	(\$5.326)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$0.888)	\$0.000	\$0.000	\$0.000	\$0.000	\$5.230	\$11.443	(\$6.213)	\$0.000					
51	Legal/Claims	DW/Host Claim - GCCF Transitional "Seafood Fund"	\$0.000	\$83.323	(\$83.323)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	(\$83.323)	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$83.323	(\$83.323)	\$0.000					
52	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					
53	Legal/Claims	PSC Claim - Economic General	\$2,798.195	\$2,252.036	\$546.159	\$0.000	\$0.000	\$3.717	(\$15.300)	\$0.000	\$634.677	\$0.000	\$0.000	\$0.000	\$0.000	\$2,801.912	\$2,267.336	\$534.577	\$0.000					
54	Legal/Claims	PSC Claim - Property - Lost Sales	\$85.700	\$27.822	\$57.878	\$0.000	\$0.000	\$0.000	(\$2.014)	\$0.000	\$85.864	\$0.000	\$0.000	\$0.000	\$0.000	\$85.700	\$28.838	\$56.862	\$0.000					
55	Legal/Claims	PSC Claim - Property - Coastal	\$273.500	\$118.380	\$155.120	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$147.717	\$0.000	\$0.000	\$0.000	\$0.000	\$273.500	\$125.783	\$147.717	\$0.000					
56	Legal/Claims	PSC Claim - Property - Wetlands	\$250.800	\$89.524	\$161.276	\$0.000	\$0.000	\$0.000	(\$2.707)	\$0.000	\$148.569	\$0.000	\$0.000	\$0.000	\$0.000	\$250.800	\$102.231	\$148.569	\$0.000					
57	Legal/Claims	PSC Claim - Substantance	\$151.500	\$12.390	\$139.110	\$0.000	\$0.000	\$0.000	(\$2.495)	\$0.000	\$136.615	\$0.000	\$0.000	\$0.000	\$0.000	\$151.500	\$14.885	\$136.615	\$0.000					
58	Legal/Claims	PSC Claim - Business Interruption	\$331.000	\$286.807	\$44.393	\$0.000	\$0.000	\$0.000	\$0.022	\$0.000	\$44.371	\$0.000	\$0.000	\$0.000	\$0.000	\$331.000	\$286.829	\$44.371	\$0.000					
59	Legal/Claims	PSC Claim - Marketing Tourism/Seafood	\$125.000	\$0.000	\$125.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$125.000	\$0.000	\$0.000	\$0.000	\$0.000	\$125.000	\$0.000	\$125.000	\$0.000					
60	Legal/Claims	PSC Claim - Medical Health Outreach Program	\$57.000	\$33.510	\$23.490	\$0.000	\$0.000	\$0.000	(\$10.520)	\$0.000	\$12.969	\$0.000	\$0.000	\$0.000	\$0.000	\$57.000	\$44.031	\$12.969	\$0.000					
61	Legal/Claims	PSC Claim - Medical General Claims	\$105.000	\$53.924	\$0.000	\$51.076	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$51.076	\$105.000	\$53.924	\$0.000	\$51.076					
62	Legal/Claims	PSC Claim - Medical Administration	\$258.800	\$0.000	\$258.800	\$0.000	\$0.000	\$0.000	\$0.000	\$0.000	\$258.800	\$0.000	\$0.000	\$0.000	\$0.000	\$258.800	\$0.000	\$258.800	\$0.000					
63	Legal/Claims	PSC Claim - PSC Fees	\$34.999	\$23.357	\$11.642	\$0.000	\$0.000	\$0.000	(\$4.030)	\$0.000	\$7.613	\$0.000	\$0.000	\$0.000	\$0.000	\$34.999	\$27.386	\$7.613	\$0.000					
64	Legal/Claims	PSC Claim - Economic PID Recoveries	\$600.000	\$27.791	\$572.209	\$0.000	\$0.000	\$0.0																