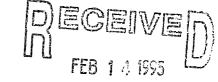
DRAFT

Landowner/Parcel (* High Value Parcels)	Region	Acreage	Estate Purchased	Purchase Price (M)	Joint Trust \$	YR Due	Other Sources	Managing Agency	TC Reso.	Closing	Notes	Exec. Dir.	Actio T.C.	n Required Nego. Agency	, LO.
				+	,		1							,	,
Seldovia Native Association	KEN		<u> </u>	400.000.0	45.500.0	<u> </u>			Yes	Yes		ļ	 	- 	
Inholdings w/in Kachemak Bay St. Pk.	ļ	23,800	Fee	\$22,000.0	\$7,500.0	93	\$14,500.0	DNR	12/11/92	8/27/93	Transaction Complete	-	ļ		<u> </u>
Imminent Threat	<u>.</u>	00.000		**************	\$7.500.0	<u> </u>	\$14 F00 O		 	<u> </u>			ļ		-
Total	11	23,800		\$22,000.0	\$7,500.0	ļ	\$14,500.0	l	 	ļ					J
n	KOD/Afor			\$38,700.1	\$29,950,0	93]	DNR	Yes	Yes	[1	l .	T	1
Seal Bay KAP 01	KUD/Ato	17,166	Fee	\$38,700.1	\$2,916.7		none	- DAK	6/25/93		Payment schedule does not reflect accrued interest due at time of		 	 	
Tonki Cape	1	24,383	Fee	 	\$2,916.7		 	 	0/23/33	11/23/33	payment.	 		 	
Imminent Threat	 	24,500	166		\$2,916.7			-	-	 	-		 	 	
Total	,	41,549		\$38,700.1					 		 				
1012	•1	11,512		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,				l	l]		1	1	
Evak	PWS						I.		Yes]		Clos	ina
Orca Narrows Subparcel	1	2,052	Commercial	\$3,450.0	\$3,450.0	95		USFS	5/31/93	1/13/95	Eyak accepted TC offer 12/31/94.				73
Imminent Threat			timber rights							· · · · · · · · · · · · · · · · · · ·	Trustee Council authorized add1 funds 1	/5/95.			
Total	l	2,052		\$3,450.0	\$3,450.0						Transaction Complete			Ī	
()															
Total Imminent Threat	t	67,401		\$64,150.1											

Afognak Joint Venture	KOD/Afor			FMV + 20%	20% closing	95	none	State	Yes	1	No commercial use of the land	l	Authorization	Hazmat	1
AJV 01a, Shuyak Strait*	NOD/ALG	19,500	Fee	≤ \$70M	5%		Horie	Cibic	12/2/94		(Including timber harvest) except that		for funding	NEPA	
AJV 03 Laura/Paul's Lake*		13,400	Fee	Offer is open	15%			 	12,2,7		which may be consistent with the	·	may be	Develop language	
AJV 07 East Tonkl Bay	+	2,500	Fee	for 60 days	15%						goals of restoration. Public uses to		withdrawn by	satisfactory to DOJ	
AJV 08, West Tonki Bay		13,328	Fee	following	15%	99		_			Include sport and subsistence hunting, Ishing, trapping and recreation. Nego		giving 30 day notice to AJV.	& DOL to	
				completion of	15%	2000					continue on AJV 01b, 02, 04 and		THORE TO AUV.	implement enforceable	
				final approved appraisal.	15%	2001					subsurface.		I	conservation	
														easement.	
Total	[[48,728		≤ \$70,000.0	J					<u> </u>			<u> </u>		
		,			******	~			, I				1		
Akhiok Kaguyak	KOD			\$46,000.0	\$13,000.0	Closing	\$10,000.0	USFWS	Yes	ļ	Exchange of lands will be on a value —			Hazmat	
	1 1			ļ	{						for value basis w/ such lands subject		,		N
AKI 01 Kaiugnak Bay, 02 Kiavak Bay, 04a & 04b Aliulik Peninsula*, 05 Sulua/Portage	1 1								i :	1	to the conservation easement.	Approve conservation		Endangered Species Act, Coastal Zone	prior to closing
Bays, 06a & 06b & 06c North Olga Bay*		76.646	Fee	1	\$8,000.0	95			11/2/94			easement		Mgmt Act	paron to crossing
AKI 03 Kaguyak Bay,07a & 07b Olga Bay	†	, 5 . 6	Conservation		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						_				Shareholder
Narrows, 08 Upper Station Lakes*		43,239	Easement	L	\$7,500.0									NEPA, ANILCA	approval
AKI 03 Kaguyak Bay, 07b/to be identified		n/a	Exchange		\$7,500.0	97								Title, Survey	
Total	l l	119,885		\$46,000.0	\$36,000.0		\$10,000.0							Congressional Review	v
	<u> </u>					555555555555		**************	ļ			000000000000000000		Fish Weir Sites	



EXXON VALDEZ OIL SPILL TRUSTEE COUNCIL ADMINISTRATIVE RECORD

	Landowner/Parcel (* High Value Parcels)	Region	Acreage	Estate Purchased	Purchase Price (M)	Joint Trust \$	YR Due*	Other Sources	Managing Agency	TC Reso.	Closing	Notes	Exec. Dir.	Actio T.C.	n Required Nego. Agency	
Theneg	ga	PWS			FMV + 20% ≤ \$48M	20% closing		≤\$10M		Yes		Development of language satisfactory to DOJ & DOL to implement		Authorization for funding	Congressional notification to	Shareholder approval
	HE 01 Eshamy Bay*		7,900	Fee	Offer is open for 60 days -	5% 15%	97			12/2/94		enforceable conservation easement required.		may be withdrawn by	extent necessary	No developmen
a-	HE 02 Jackpot Bay*		12,100	Fee	following	15%	98					_		gtving 30 day notice to		
NV CI- Ba	HE 03 Granite/Ewan/Paddy Bays, CHE 04 W Chenega Island, CHE 07 NE Whale Bay, HE 08 Flemming Island, CHE 10 Sleepy ay, CHE 11 Pleiades Islands, CHE 06 S night Island		54,554	Conservation Easement Including Timber Rights and public access.	completion of final approved appraisal.	15%	_ 99		us			_		Chenega.	Preparation of conservation easements	
	HE 05 SE Chenega Island(southem portion) HE 09 Evans Island		clarify	Conservation Easement including Timber Rights, limited public access		15% 15%	2000 2001		US						NEPA	
	Total		74,554	****************	≤ \$48,000.0	≤\$38M	000000000000000000000000000000000000000	≤\$10M					000000000000000000000000000000000000000	***************************************		
<u>sh</u>	ı Bay	KEN							NPS			- T.C. authorized continued				
Per 04 Mc	NB 06 James Lagoon*, ENB 02 Harris eninsula, ENB 03 North Am Nuka Bay, ENB 4 Paguna/Taroka/Thunder Bays, ENB 05 (cArthur Pass, ENB 07 Beauty Bay (All ENB arcels w/in Kenai Fjords NP)		33,500	Fee								negotiations with English Bay Corporation for lands within Kenai Fjords National Park and other additional parcels at 12/2/94 meeting.				
EN	NB 08 Port Chatham		15,800						State							
	Total		49,300													
												Easement in perpetuity, on Orca			Final Approved	Shareholder
yak		_PWS							USFS	Yes		Revised, is subject to terms and		<u> </u>	Appraisal	Approval
	Iternative 1:						_					- conditions as negotiated and			Title Search	
	rca Revised: EYA 12 Rude River, EYA 13 rca Narrows, EYA 07 East Simpson Bay		14,800	Timber Rights, public access		20%	Closing		!	12/2/94		determined by parties involved and Trustee Council. Easement will address development on Orca			Congressional notification to	
	YA 11 Core Parcels: EYA 08 Power Creek, 9 Eyak Lake, 10 Eyak River		13,700	Fee	FMV + 20% ≤ \$50 M	5%	_96					Revised only to the extent compatible with restoration of			extent necessary.	
EY.	emaining Eyak Lands, EYA 02 Sheep Bay", YA 03 Windy Bay", EYA 01 Port Gravina", YA 04 Cance Passage, EYA 05 Outer Sheep ay, EYA 06 West Simpson Bay			5 Year timber moratorium	No additional cost to Trustee Council	15% 15% 15% 15% 15%	97 98 99 2000 01					injured resources and services and shall include the right to public access.			NEPA Conservation Easement Language Accept to DOJ & DOL	
	Total		28,500									_			Hazmat	
11	Iternative 2: Core Parcels Only as described	above	13,700	Fee	FMV + 20% ≤ \$21M											
	Total		13,700	************	≤ \$20,000.0			000000000000000000000000000000000000000	l					l		88606666666666666

^{*} Payments due after September 15 of the year indicated; either 9/30 or 10/1

Landowner/Parcel (* High Value Parcels)	Region	Acreage	Estate Purchased	Purchase Price (M)	Joint Trust \$		Other Sources	Managing Agency	TC Reso.	Closing	Notes	Exec. Dir.	Action Required T.C. Nego. Agen	cy L.O.
Kodiak Island Borough	KOD/Afog				20% closing	95		DNR	Yes		No commercial use of the land		Development of	Title Search
					}						(including timber harvest) except that		language	Provision for
KIB 01, Shuyak Island*	L	25,665	Fee	FMV + 20%	5%				12/2/94		which may be consistent with the goals of restoration. Public uses to	l l	satisfactory to	Fish Tech Ctr
				≤42M	15%						include sport and subsistence hunting,		DOJ & DOL	Natural Use
					15%						fishing, trapping and recreation.		implement enforceable	Zoning enacte
					15%					I	Funds must be provided w/in 8		conservation.	Interim mgm
					15%	2000					months of execution of purchase			as in Shuyak
				-	15%	2001	}		I		agreement or KIB has the option to			St. Pk
											withdraw from the deal.		Hazmat	T
Total	- 1	25,665		≤ \$42,000.0					I		Ī		NEPA	1
Koniag	KOD			\$28,500.0	\$3,000.0	Closing	7,000.00		Yes		Unamortized amounts for the		Dev. process for	
Alternative 1:						<u>. </u>			12/2/94		easement will be applied to any		making weir sites	
Kon 01°, 02°, 03, 05, 06a		59,691	Fee	\$26,500.0	\$5,000.0	95					subsequent purchase.		etc. avail to State	
	1		7 Yr. Non	1				1					@ no cost.	T
Sturgeon and Karluk Rivers, KON 02 W-2, KON 04*, KON 06b, K Parcel		56.048	development	\$2,000.0	i	l		1	1			Approve		
amortized over 7 years.	1 1	00,010	Conservation	42,000.0					1	l		conservation	Develop language	1
	 		Easement		\$4,500.0	96	L		ļ		<u>L</u> .	easement.	satisfactory to DO	
	,		No public access		\$4,500.0	97						Maintain un-	to & DOL to	
Total		115,739		\$28,500.0	\$4,500.0	98			<u>_</u>			obligated	implement	
Set Aside for Future Purchase of												funds \$16.5M +	enforceable	
Easement Lands	11			\$16,500.0				1	i	L			conservation easement.	
Total Compensation w/ Set Aside				\$45,000.0	\$21,500.0		\$7,000.0						easement.	
Alternative 2: All holdings identified above.				L							Requires a letter of intent w/in 120	Yes	DOJ approval as	
KON 01 Brown's Lagoon*		8,090	Fee	\$51,750.0	\$3,000.0		\$9,000.0				days or \$4.75M lapses.	12/2/94	necessary.	
KON 02 Uyak Bay* (portions of)		6,897	Fee	_	\$6,000.0	95			l		Any conveyance in fee will require		Title Search	
KON 03 Larsen Bay		16,110	Fee	\$4.75M	\$6,000.0	96	L			L	an access easement for residents of		Survey	
KON 04 Karluk River *		36,865	Fee	requires	\$6,000.0	97]	l		Larsen Bay and Karluk to engage in		Hazmat	
KON 05 Halibut Bay		24,112	Fee	letter of — intent w/in —	\$6,000.0	98		ļ			subsistence activities as permitted by		NEPA	
KON 06 Sturgeon River		22,536	Fee	— 120 days. —	\$6,000.0	99			l		law.		Congressional	
K Parcel		1,129	Fee	TEO days.	\$5,000.0	2000					L		Review	
					\$4,750.0	2001								
Total		115,739		\$51,750.0	\$42,750.0		\$9,000.0							
	la	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										<u>'</u>		
Old Harbor	KOD			\$14,500.0	\$4,000.0	94	\$3,250.0	USFWS	Yes	,		T	Title Search	
											Old Harbor will relinquish their	i	Development of	
OLD 1 Kiliuda Bay, OLD 02 Sitkalidak Strait,	i i										remaining entitlement within the		reverter clause	No developmen
OLD 03 Midway Bay (partial), OLD 04 Barling											Kodiak Refuge up to 4,433 acres.	1	acceptable to	prior to closing
'ay (partial), OLD 05 Three Saints Bay		29,000	Fee		\$7,250.0	95			11/2/94		<u>_</u>		DOJ & DOL	
LD 03 Barling Bay and OLD 04 Midway Bay			Conservation											
Į(partial)		3,000	Easement	Donation							<u></u>			1
OLD Selections in Refuge		see notes										<u> </u>	<u>_</u>	
Additional small islands		100	Fee								_			
			Exchange/									1	· [
			Conservation]		
Sitkalidak Island		Unspecified	Easement											_
Total	haaraan aan aan aan ah a	32,100		\$14,500.0	\$11,250.0		\$3,250.0					<u> </u>	J	

[•] Payments due after September 15 of the year indicated; either 9/30 or 10/1

	Landowner/Parcel	_	_	Estate	Purchase		YR	Other	Managing						n Required	
	(* High Value Parcels)	Region	Acreage	Purchased	Price (M)	Joint Trust \$	Due*	Sources	Agency	TC Reso.	Closing	Notes	Exec. Dir.	T.C.	Nego. Agency	LO
Port	rt Graham	KEN							NPS			T.C. authorized continued				
	PTG 05, Delight Desire Creeks, PTG 01, 02 and other holdings w/in Kenat Fjords NP		46,170	Fee and Unspecified partial Interest								negotiations with Port Graham Corporation for lands within Kenal Fjords National Park and other additional parcels at 12/2/94 meeting.	SAULU SA			
			46 170						ļ			meeting.				
Tatit	Total	PWS	46,170]	Yes		No commercial use of the land			Development of	 Shareholder
	TAT 02 Sawmill Bay		1,521	Fee	FMV + 20%	20% closing	95	≤\$10M	State	12/2/94		(including timber harvest) except that		- Offer may be - - w/drawn by -	language	Approval
	TAT 03 Columbia Bay (Emerald Bay)		477	Fee	≤ \$22M	5%	96		State			which may be consistent with the goals of restoration. Public uses to		T.C. by	satisfactory to ———————————————————————————————————	No further
	TAT 03 Columbia Bay (Heather Bay)		1,719	Easement	Offer open	15%	97		US			include sport and subsistence hunting,		giving 30	implement	timber
	TAT 04 Galena Bay (subparcel)		1,685	Fee	for 30 days	15%	98		State			fishing, trapping and recreation.		days notice to TAT.	enforceable	harvesting or
			7,758	Cons. Easement	after final	15%	99		US						conservation.	road - development
	TAT 01 Bligh Island* (Bligh, Busby, &Reef Is.)			Cons. Easement	approved	15%			US (Busby Is	land State)						except that
2	\T 07 Two Moon Bay (Hells Hole)		6,325	Fee	appraisal.	15%	2001		US							provided for
<u></u>	[AT 07 Two Moon Bay (Port Fidalgo)		844	Cons. Easement					State					-	Hazmat	under existing contract.
	TAT 07 (Snug Corner Cove, Two Moon Bay, Goose Island)		23,177	Conservation Easement					us						NEPA	j
	TAT 06 Pt. Fidalgo Subparcel (Sunny Bay)		2,445	Cons. Easement					US						Title Search	Ĺ
	TAT 06 Pt. Fidalgo Subparcel (Whalen Bay)		1,981	Fee, subj. to existing rights Incl. timber contract	44,796 ac con. easement 11,989 ac fee				us						Congressional notification to extent necessary.	,
	Total		56,785		≤ \$22,000.0	≤\$12M		≤\$10M								
	Total Large Parcel		597,426													

^{*} Payments due after September 15 of the year indicated; either 9/30 or 10/1



	Landowner/Parcel			Estate	Purchase		YR	Other	Managing						Required	
	(* High Value Parcels)	Region	Acreage	Purchased	Price (M)	Joint Trust \$	Due*	Sources	Agency	TC Reso.	Closing	Notes	Exec. Dir.	T.C.	Nego. Agency	L.O.
	via Native Association	KEN			7	[Τ						1		,
		KEN	23,800	Fee	\$00,000 A	\$7.500.0	03	£14 500 0	DNR	Yes	Yes	T				
	Inholdings w/in Kachemak Bay St. Pk.		23,800	ree	\$22,000.0	\$7,500.0	93	\$14,500.0	DINK	12/11/92	8/27/93	Transaction Complete		<u> </u>		
- 	Total		23,800		\$22,000.0	\$7,500.0		\$14,500.0			ļ					
	Ioai		ا کیرون		\$22,000.0	37,300.0		1 \$14,500.0	l	1	1		l	1	1	I
Seal I	Bav	PWS	***************************************	*****************	\$38,700,1	\$29,950.0	93	none	DNR	Yes	Yes	B	***************************************			[
	Seal Bay KAP 01		17.166	Fee	400,700,2	\$2,916.7		110110	2101			Payment schedule does not reflect - accrued interest due at time of				<u> </u>
	Tonki Čape		24,383	Fee		\$2,916.7				1		payment.				
. 1	Imminent Threat					\$2,916.7	96									
	Total		41,549		\$38,700.1	\$38,700.1										, ,
Eyak		PWS								Yes				Fi	nal Approved Apprai	isal
	Orca Narrows Subparcel		2,052	Timber only	FMV	100%	Closing		USFS	5/31/93						
1-1	Imminent Threat									ļ						
	Total		2,052		<u> </u>		*******	<u> </u>		<u> </u>				1	<u> </u>	1
	Total Imminent Threat		67.401		¢60 700 1	(plus FMV Eyak)										
	iotai mininent i ireat		67,401 :		300,700.1	(plus PMV Eyak)										
		************				<u>_</u>		***************************************			`					·····
Afogr	nak Joint Venture	KOD/Afog		******************************	FMV + 20%	20% closing	95	none	State	Yes		No commercial use of the land		Authorization	Hazmat	
	AJV 01a, Shuyak Strait*		19,500	Fee	≤ \$70M	5%				12/2/94		(including timber harvest) except that		for funding	NEPA	
	AJV 03 Laura/Paul's Lake*		13,400	Fee	Offer is open .	15%	. 97					which may be consistent with the goals of restoration, Public uses to		may be withdrawn bu	Develop language	
	AJV 07 East Tonki Bay		2,500	Fee	for 60 days	15%	98					include sport and subsistence		giving 30 day	satisfactory to DOJ & DOL to	
	AJV 08, West Tonkl Bay		13,328	Fee	following completion of	15%	99			-		hunting, fishing, trapping and		notice to AJV.	implement	
1					final approved	15%		ļ		 		recreation. Nego continue on AJV		1	enforceable	
1					appraisal.	15%	2001			 		01b, 02, 04 and subsurface.		+	conservation	
-	Total		48,728		† -							†		·	easement.	
	Ida		10,720		1			l	l	1	l Name				J.	l
Akhio	ok Kaguyak	KOD			\$46,000.0	\$13,000.0	Closina	\$10,000.0	USFWS	Yes	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Exchange of lands will be on a —			Hazmat	
	***				4.0,0000	+25,550,0		7.0,000.0	330	1		value for value basis w/ such lands			Endangered	, , , , , , , , , , , , , , , , , , ,
	AKI 01 Kalugnak Bay, 02 Kiavak Bay, 04a &											subject to the conservation	Approve		Species Act. 5	No development
	04b Aliulik Peninsula*, 05 Sulua/Portage	1	70.515	-	1	40.000.0	05			11 (0.00		easement.	conservation	į.	Coastal Zone Mgmt	prior to closing
	Bays, 06a & 06b & 06c North Olga Bay*		76,646	Fee	 	\$8,000.0	95			11/2/94		-	easement		Act	
	AKI 03 Kaguyak Bay,07a & 07b Olga Bay Narrows, 08 Upper Station Lakes*		43,239	Conservation Easement		\$7,500.0	96								NEPA, ANILCA	Shareholder approval
	AKI 03 Kaguyak Bay, 07b/to be identified		13,239 n/a	Exchange		\$7,500.0	97					-		 	Title, Survey	approvat
1 1	Total	+	119.885		\$46,000.0	\$36,000.0		\$10,000.0				-			Congressional Review	u
					1-0,000,0	420,000,0		725,000.0		1					Fish Weir Sites	
			, , , , , , , , , , , , , , , , , , ,													



* Payments due after September 15 of the year indicated; either 9/30 or 10/1

≤indicates less than or equal to - not to exceed.

EXXON VALDEZ OIL SPILL TRUSTEE COUNCIL ADMINISTRATIVE RECORD



	Landowner/Parcel			Estate	Purchase		YR	Other	Managing	TO D	~ ·	N .	F 5:		n Required	
	(* High Value Parcels)	Region	Acreage	Purchased	Price (M) FMV + 20%	Joint Trust \$	Due*	Sources	Agency	TC Reso.	Closing	Notes	Exec. Dir.	T.C. Authorization	Nego. Agency	L.O. Shareholder
Chen	еда .	PWS			FMV + 20% ≤ \$48M	20% closing	95	≤ \$10M		Yes		Development of language — satisfactory to DOJ & DOL to		for funding	Congressional notification to	approval
					Offer is open	5%	96					implement enforceable conservation		may be	extent necessary.	No
	CHE 01 Eshamy Bay*		7,900		for 60 days	15%			ļ <u> </u>	12/2/94		_easement required.		withdrawn by		developmen
	CHE 02 Jackpot Bay*		12,100		following _	15%	98							notice to		
	CHE 03 Granite/Ewan/Paddy Bays, CHE 04 NW Chenega Island, CHE 07 NE Whale Bay, CHE 08 Flemming Island, CHE 10 Sleepy Bay, CHE 11 Pleiades Islands, CHE 06 S Knight Island		54,554	Conservation Easement including Timber Rights and public access.	completion of final approved appraisal.	15%	99		US			<u>.</u>		Chenega.	Preparation of conservation easements	
4	CHE 05 SE Chenega Island(southern portion) CHE 09 Evans Island		darify	Conservation Easement including Timber Rights, limited public access		15% 15%	2000 2001		US						NEPA	
	Total		74,554	*********************		≤\$38M	**********	≤\$10M				***************************************	***************************************	<u> </u>	<u> </u>	
<u>,</u>					r					1				1	T	1
	sh Bay	KEN							NPS			T.C. authorized continued		 		
I I C	ENB 06 James Lagoon*, ENB 02 Harris Peninsula, ENB 03 North Arm Nuka Bay, ENB 04 Paguna/Taroka/Thunder Bays, ENB 05 McArthur Pass, ENB 07 Beauty Bay (All ENB parcels w/in Kenai Fjords NP)		33,500	Fee	-	-					-	negotiations with English Bay Corporation for lands within Kenai Fjords National Park and other additional parcels at 12/2/94 meeting.				
	ENB 08 Port Chatham		15,800		<u> </u>				State			_				
	Total															
					1	l I			l	1				T	Final Approved	Sharehold
Eyak		PWS							USFS	Yes		Easement in perpetuity, on Orca	,		Appraisal	Approval
	Alternative 1:											Revised, is subject to terms and — conditions as negotiated and —			Title Search	
	Orca Revised: EYA 12 Rude River, EYA 13 Orca Narrows, EYA 07 East Simpson Bay		14,800	Timber Rights, public access		20%	Closing			12/2/94		determined by parties involved and Trustee Council. Easement will			Congressional notification to	
	EYA 11 Core Parcels: EYA 08 Power Creek, 09 Eyak Lake, 10 Eyak River		13,700	Fee	FMV + 20% ≤ \$50 M	5%	96					address development on Orca Revised only to the extent compatible with restoration of	<u> </u>		extent necessary.	
I	Remaining Eyak Lands, EYA 02 Sheep Bay*, EYA 03 Windy Bay*, EYA 01 Port Gravina*, EYA 04 Canoe Passage, EYA 05 Outer Sheep Bay, EYA 06 West Simpson Bay			5 Year timber moratorium	No additional cost to Trustee Council	15% 15% 15% 15% 15%	97 98 99 2000 01				-	injured resources and services and shall include the right to public access.			NEPA Conservation Easement Language Accept to DOJ & DOL	
	Total		28,500									_			Hazmat	
-	Alternative 2: Core Parcels Only as described	d above	13,700	Fee	FMV + 20% ≤ \$21M											
7	Total								1	I			l	1		I

^{*} Payments due after September 15 of the year indicated; either 9/30 or 10/1

_	Landowner/Parcel (* High Value Parcels)	Region	Acreage	Estate Purchased	Purchase Price (M)	Joint Trust \$	YR Due*	Other Sources	Managing Agency	TC Reso.	Closing	Notes	Exec. Dir.	Action Required T.C. Nego. Agency	L.O.
Kođ	liak Island Borough	KOD/Afog				20% closing	95		DNR	Yes		No commercial use of the land		Development of	Title Search
											_	(including timber harvest) except that		language	Provision for
	KIB 01, Shuyak Island*		25,665	Fee	FMV + 20%	5%	96			12/2/94		which may be consistent with the goals of restoration. Public uses to		satisfactory to	Fish Tech Ctr.
					≤42M	15%:	97					l include sport and subsistence		DOJ & DOL	Natural Use
						15%	98					hunting, fishing, trapping and		implement –	Zoning enacted
						15%						recreation.		conservation.	Interim mamt
						15%						Funds must be provided w/in 8			as in Shuyak
							2001			[months of execution of purchase			St. Pk
												agreement or KIB has the option to		Hazmat	T
	Total		25,665									withdraw from the deal.		NEPA	<u> </u>
		l											,,		
Kon	iao	KOD	***************************************		\$28,500.0	\$3,000.0	Closing	7.000.00	1	Yes	[Dev. process for -	
	Alternative 1:				420,000.0	ψο,ουσ.ο	Ciconig	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 	12/2/94		Unamortized amounts for the		Dev. process for making weir	
	Kon 01°, 02°, 03, 05, 06a		59,691	Fee	\$26,500.0	\$5,000.0	95			12/2/2:	<u> </u>	easement will be applied to any subsequent purchase.	 	sites etc. avail to	
_				7 Yr. Non	Ψ20,000.0	ψυ,οοο.ο	- 50		!			_ subsequent pulcilase.	 	State @ no cost,	
1	Sturgeon and Karluk Rivers,]	56.040		*0.000.0				1				Approve		
	KON 02 W-2, KON 04°, KON 06b, K Parcel		56,048	Conservation	\$2,000.0						ļ		conservation	Develop language	I
	amortized over 7 years.			Easement		\$4,500.0	96]			easement.	satisfactory to DOJ.	
			-	No public access		\$4,500.0						Γ	Maintain un-	to & DOL to	
•	Total		115,739		\$28,500.0				 			-	obligated	implement	
	Set Aside for Future Purchase of	 -	110,737		ψ <u>2</u> 0,500.0	φ1,500.0			 			-	funds \$16.5M +	enforceable	
	Easement Lands				\$16,500.0	Į.		,	ļ	!			1	conservation	
-	Total Compensation w/ Set Aside				\$45,000.0	\$21,500.0		\$7.000.0	 			-	 	easement.	
	Total Compensation w/ Set Aside				\$10,000.0	\$21,000.0		\$7,000.0	 		 		 		I
	Alternative 2: All holdings identified above.	 				 			 			Requires a letter of intent w/in 120	Yes	DOJ approval as	
	KON 01 Brown's Lagoon*		8,090	Fee	\$51,750.0	\$3,000.0	Closing	\$9,000.0	 	 		days or \$4,75M lapses.	12/2/94	necessary.	
	KON 02 Uyak Bay* (portions of)		6,897		φυ <u>1,700.0</u>	\$6,000.0		\$2,000.0	 				12/2/74	Title Search	
	KON 03 Larsen Bay		16,110		\$4.75M	\$6,000.0			 -		···-	Any conveyance in fee will require	 	Survey	
┝	KON 04 Karluk River *		36,865		requires _	\$6,000.0			 	-		an access easement for residents of _ Larsen Bay and Karluk to engage	 	Hazmat	
	KON 05 Halibut Bay		24,112		letter of -	\$6,000.0			 			in subsistence activities as	 -	NEPA	
	KON 06 Sturgeon River		22,536		intent w/in ~	\$6,000.0			 		 	permitted by law.	 	Congressional	
_	K Parcel		1.129		120 days	\$5,000.0			 			-	 	Review	
├	K Parcel		1,129	ree								-	 	Review	
						\$4,750.0	2001								
	Total		115,739		\$51,750.0	\$42,750.0		\$9,000.0	J	<u> </u>	<u></u>]	1		
								***					1		1
Old	Harbor	KOD			\$14,500.0	\$4,000.0	94	\$3,250.0	USFWS	Yes	<u> </u>	Old Harbor will relinguish their	 	Title Search	
l	OLD 1 Kiliuda Bay, OLD 02 Sitkalidak Strait,								1			remaining entitlement within the		Development of	No
İ	OLD 03 Midway Bay (partial), OLD 04	1				Į.			ļ	!		Kodiak Refuge up to 4,433 acres.	1	reverter clause	development
Ì	Barling Bay (partial), OLD 05 Three Saints		00.000	-		¢= 050 0	م ا			11/2/94		110000011101030 00 10 11 100 00 101		acceptable to DOJ & DOL	prior to closing
<u> </u>	Bay		29,000			\$7,250.0	95		 	11/2/94	ļ	ļ. -	 		ļ
Ì	OLD 03 Barling Bay and OLD 04 Midway		3.000	Conservation	Donation								[Į.
	Bay (partial) OLD Selections in Refuge				Donation						ļ.—— ·-	 - -	 	+	
 			see notes			 			 	<u> </u>	 	-	 		
<u> </u>	Additional small islands		100			 	<u> </u>		 			-	 		
l		ļ l		Exchange/			ļ		}				1		1
ŀ	Sitkalidak Island		I In air a sifi a d	Conservation					1						1
		 	Unspecified		\$14,500.0	\$11,250.0		\$3,250.0	 				 		
	Total	l	32,100		0.000,414	311.400.0		33.250.0	1	1	i	1	1		I

^{*} Payments due after September 15 of the year Indicated; either 9/30 or 10/1

	Landowner/Parcel		_	Estate	Purchase		YR	Other	Managing		-	-	-	Action	n Required	
<u> </u>	(* High Value Parcels)	Region	Acreage	Purchased	Price (M)	Joint Trust \$	Due*	Sources	Agency	TC Reso.	Closing	Notes	Exec. Dir.	_T.C.	Nego. Agency	LO.
Port	Graham	KEN							NPS			T.C. authorized continued				
	PTG 05, Delight Desire Creeks, PTG 01, 02 and other holdings w/in Kenal Fjords NP		46,170	Fee and Unspecified partial Interest								negotiations with Port Graham Corporation for lands within Kenai Fjords National Park and other additional parcels at 12/2/94 meeting.				
	Total			***************************************												
Tatit	tlek	PWS						-	T	Yes		No commercial use of the land			Development of	Shareholder
	TAT 02 Sawmill Bay		1,521	Fee	FMV + 20%	20% closing	95	≤\$10M	State	12/2/94		(including timber harvest) except that		Offer may be	language	Approval
\Box	TAT 03 Columbia Bay (Emerald Bay)		477	Fee	≤ \$22M	5%	$\overline{}$	4-4	State			which may be consistent with the		w/drawn by - T.C. by	satisfactory to	- No furthe
	TAT 03 Columbia Bay (Heather Bay)		1,719	Easement	Offer open	15%	97		US			goals of restoration, Public uses to include sport and subsistence		giving 30	DOJ & DOL -	timber
	TAT 04 Galena Bay (subparcel)		1,685	Fee	for 30 days	15%			State			hunting, fishing, trapping and		days notice	enforceable	harvesting or
			7,758	Cons. Easement	after final	15%	99	-	US			recreation.		to TAT.	conservation.	road
	TAT 01 Bligh Island* (Bligh, Busby, &Reef Is.)			Cons. Easement	approved	15%	2000		US (Busby Is	land State)					Ι	- development - except that
	TAT 07 Two Moon Bay (Hells Hole)		6,325	Fee	appraisal.	15%	2001		US							_ provided for
	TAT 07 Two Moon Bay (Port Fidalgo)	- 1	844	Cons. Easement					State	İ					Hazmat	under existing contract.
	TAT 07 (Snug Corner Cove, Two Moon Bay, Goose Island)		23,177	Conservation Easement		_			US				-		NEPA	
	TAT 06 Pt. Fidalgo Subparcel (Sunny Bay)		2,445	Cons. Easement					US						Title Search	_
	TAT 06 Pt. Fidalgo Subparcel (Whalen Bay)	_	1,981	For militar	44,796 ac con. easement 11,989 ac fee				US						Congressional notification to extent necessary.	<u>-</u>
	Total		56,785			≤ \$12M		≤\$10M			-					

^{*} Payments due after September 15 of the year indicated; either 9/30 or 10/1
≤ indicates less than or equal to - not to exceed.