

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

A & A SERVICES

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/47	\$14,015,454.55	1,000,000.00	\$300,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
A&A SERVICES	12/5/2001	\$240,000.00
Totals for Contract M/09/47		\$240,000.00
Entity Total		\$240,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	A&A SERVICES	12/5/2001	\$240,000.00
Totals for Contract M/09/47			\$240,000.00
Entity Total			\$240,000.00

A.S. TUPRAS

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/12/55	\$177,508,501.58	7,318,501.00	\$470,778.60

Information from SOMO		
Named Depositor	Payment Date	Amount
	9/17/2002	\$235,344.15
TURKISH PETROLEUM	9/20/2002	\$117,697.95
TURKISH PETROLEUM	10/2/2002	\$117,736.50
Totals for Contract M/12/55		\$470,778.60
Entity Total		\$470,778.60

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
Totals for Contract M/12/55			\$470,778.60
Entity Total			\$470,778.60

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ACTEC

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/05	\$385,841,452.11	15,547,900.00	\$1,163,203.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
SCANDINAVIAN T. LTD.	10/23/2000	\$100,000.00	FRANSABANK	SCANDINAVIAN T. LTD.	10/23/2000	\$100,000.00
SCANDINAVIAN T. LTD.	10/26/2000	\$100,000.00	FRANSABANK	SCANDINAVIAN T. LTD.	10/26/2000	\$100,000.00
SCANDINAVIAN T. LTD.	11/3/2000	\$100,000.00	FRANSABANK	SCANDINAVIAN T. LTD.	11/3/2000	\$100,000.00
SCANDINAVIAN T. LTD.	11/7/2000	\$100,000.00	FRANSABANK	SCANDINAVIAN T. LTD.	11/7/2000	\$100,000.00
	12/20/2001	\$98,025.00	MOSCOW		12/20/2001	\$98,025.00
	12/20/2001	\$99,596.00	MOSCOW		12/20/2001	\$99,596.00
ACTEC	12/20/2001	\$565,586.00	MOSCOW	ACTEC	12/20/2001	\$565,586.00
Totals for Contract M/08/05		\$1,163,207.00				\$1,163,207.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/83	\$175,652,646.89	11,924,465.00	\$3,440,866.85

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
ACTEC	12/20/2001	\$236,793.00	MOSCOW	ACTEC	12/20/2001	\$236,793.00
ACTEC	12/25/2001	\$700,000.00	MOSCOW	MR. ZAIR-BEK	12/25/2001	\$700,000.00
ACTEC	1/18/2002	\$500,000.00	MOSCOW	ACTEC	1/18/2002	\$500,000.00
ACTEC	1/21/2002	\$500,000.00	MOSCOW	ACTEC	1/21/2002	\$500,000.00
ACTEC	2/1/2002	\$376,727.30	MOSCOW	MR. ZAIR-BEK	2/1/2002	\$376,727.30
ACTEC	2/1/2002	\$323,272.70	MOSCOW	MR. ZAIR-BEK	2/1/2002	\$323,272.70
	3/5/2002	\$804,073.85	MOSCOW		3/5/2002	\$804,073.85
Totals for Contract M/10/83		\$3,440,866.85				\$3,440,866.85

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ACTEC

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/39	\$118,942,684.64	5,662,556.00	\$1,615,460.70

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	3/5/2002	\$399,926.15	MOSCOW		3/5/2002	\$399,926.15
	5/24/2002	\$600,000.00	MOSCOW		5/24/2002	\$600,000.00
	6/24/2002	\$300,000.00	MOSCOW		6/24/2002	\$300,000.00
	6/26/2002	\$290,000.00	MOSCOW		6/26/2002	\$290,000.00
Totals for Contract M/11/39		\$1,589,926.15				\$1,589,926.15
Entity Total		\$6,194,000.00				\$6,194,000.00

ADDAX S.A.R.L.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/57	\$33,783,701.67	1,199,371.00	\$60,227.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
PETROLINE	10/29/2001	\$60,262.00	JORDAN NATIONAL BANK	PETROLINE	10/29/2001	\$60,262.00
Totals for Contract M/08/57		\$60,262.00				\$60,262.00
Entity Total		\$60,262.00				\$60,262.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

AFRICAN MIDDLE EAST PETROLEUM CO. LTD. INC.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/48	\$25,878,884.32	1,003,958.00	\$250,989.50

Information from SOMO		
Named Depositor	Payment Date	Amount
UEB SWIT	10/22/2001	\$159,628.47
Totals for Contract M/10/48		\$159,628.47
Entity Total		\$159,628.47

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	UEB SWIT	10/22/2001	\$159,628.47
Totals for Contract M/10/48			\$159,628.47
Entity Total			\$159,628.47

ALCON PETROLEUM LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/01	\$319,059,120.93	15,399,917.00	\$4,191,701.90

Information from SOMO		
Named Depositor	Payment Date	Amount
MOHAMMAD JAMAL	3/20/2001	\$180,459.00
SALIM AHMAD	5/30/2001	\$199,949.00
MOHAMMAD JAMAL	6/5/2001	\$184,949.00
SALIM AHMAD	6/11/2001	\$274,950.70
SALIM AHMAD	6/17/2001	\$449,950.70
SALIM AHMAD	6/18/2001	\$219,950.70
SALIM AHMAD	6/24/2001	\$229,960.70

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	3/20/2001	\$180,459.00
JORDAN NATIONAL BANK	AHMAD, SALIM	5/30/2001	\$199,949.00
JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	6/5/2001	\$184,949.00
JORDAN NATIONAL BANK	AHMAD, SALIM	6/11/2001	\$274,950.70
JORDAN NATIONAL BANK	AHMAD, SALIM	6/17/2001	\$449,950.70
JORDAN NATIONAL BANK	AHMAD, SALIM	6/18/2001	\$219,950.70
JORDAN NATIONAL BANK	AHMAD, SALIM	6/24/2001	\$229,960.70

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ALCON PETROLEUM LIMITED

SALIM AHMAD	6/24/2001	\$284,960.70	JORDAN NATIONAL BANK	AHMAD, SALIM	6/24/2001	\$284,960.70
SALIM AHMAD	6/25/2001	\$199,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	6/25/2001	\$199,950.70
SALIM AHMAD	6/28/2001	\$299,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	6/28/2001	\$299,950.70
SALIM AHMAD	7/1/2001	\$269,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	7/1/2001	\$269,950.70
SALIM AHMAD	7/3/2001	\$294,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	7/3/2001	\$294,950.70
	7/3/2001	\$21,723.76	JORDAN NATIONAL BANK		7/3/2001	\$21,723.76
SALIM AHMAD	7/4/2001	\$304,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	7/4/2001	\$304,950.70
SALIM AHMAD	7/8/2001	\$309,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	7/8/2001	\$309,950.70
SALIM AHMAD	7/10/2001	\$314,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	7/10/2001	\$314,950.70
SALIM AHMAD	7/12/2001	\$319,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	7/12/2001	\$319,950.70
SALIM AHMAD	7/16/2001	\$349,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	7/16/2001	\$349,950.70
SALIM AHMAD	7/16/2001	\$324,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	7/16/2001	\$324,950.70
SALIM AHMAD	7/17/2001	\$399,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	7/17/2001	\$399,950.70
SALIM AHMAD	7/18/2001	\$344,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	7/18/2001	\$344,950.70
MOHAMMAD JAMAL	8/9/2001	\$219,930.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	8/9/2001	\$219,930.00
MOHAMMAD JAMAL	8/9/2001	\$229,930.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	8/9/2001	\$229,930.00
MOHAMMAD JAMAL	8/21/2001	\$252,599.34	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	8/21/2001	\$252,599.34
Totals for Contract M/09/01		\$6,483,722.00				\$6,483,722.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ALCON PETROLEUM LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/35	\$164,471,995.38	8,152,248.00	\$2,301,867.55

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
SALIM AHMAD	7/3/2001	\$63,408.25	JORDAN NATIONAL BANK	AHMAD, SALIM	7/3/2001	\$63,408.25
SALIM AHMAD	8/16/2001	\$246,850.51	JORDAN NATIONAL BANK	AHMAD, SALIM	8/16/2001	\$246,850.51
SALIM AHMAD	8/21/2001	\$253,638.82	JORDAN NATIONAL BANK	AHMAD, SALIM	8/21/2001	\$253,638.82
SALIM AHMAD	8/22/2001	\$256,305.25	JORDAN NATIONAL BANK	AHMAD, SALIM	8/22/2001	\$256,305.25
SALIM AHMAD	9/16/2001	\$244,186.42	JORDAN NATIONAL BANK	AHMAD, SALIM	9/16/2001	\$244,186.42
SALIM AHMAD	9/26/2001	\$152,781.24	JORDAN NATIONAL BANK	AHMAD, SALIM	9/26/2001	\$152,781.24
Totals for Contract M/09/35						\$1,217,170.49

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/03	\$159,039,950.62	8,036,186.00	\$2,310,319.10

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
SALIM AHMAD	9/27/2001	\$299,124.76	JORDAN NATIONAL BANK	AHMAD, SALIM	9/27/2001	\$299,124.76
SALIM AHMAD	10/8/2001	\$221,015.30	JORDAN NATIONAL BANK	AHMAD, SALIM	10/8/2001	\$221,015.30
SALIM AHMAD	10/11/2001	\$196,897.32	JORDAN NATIONAL BANK	AHMAD, SALIM	10/11/2001	\$196,897.32
SALIM AHMAD	10/16/2001	\$147,518.63	JORDAN NATIONAL BANK	AHMAD, SALIM	10/16/2001	\$147,518.63
SALIM AHMAD	10/24/2001	\$196,154.38	JORDAN NATIONAL BANK	AHMAD, SALIM	10/24/2001	\$196,154.38

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ALCON PETROLEUM LIMITED

SALIM AHMAD	10/29/2001	\$198,990.69	JORDAN NATIONAL BANK	AHMAD, SALIM	10/29/2001	\$198,990.69
MOHAMMAD JAMAL	10/30/2001	\$239,930.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	10/30/2001	\$239,930.00
MOHAMMAD JAMAL	10/30/2001	\$209,930.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	10/30/2001	\$209,930.00
SALIM AHMAD	10/31/2001	\$201,616.71	JORDAN NATIONAL BANK	AHMAD, SALIM	10/31/2001	\$201,616.71
MOHAMMAD JAMAL	11/7/2001	\$201,155.56	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	11/7/2001	\$201,155.56
SALIM AHMAD	11/12/2001	\$197,985.75	JORDAN NATIONAL BANK	AHMAD, SALIM	11/12/2001	\$197,985.75
Totals for Contract M/10/03		\$2,310,319.10				\$2,310,319.10

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/17	\$71,120,011.05	4,993,673.00	\$1,345,820.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MOHAMMAD JAMAL	8/21/2001	\$97,330.66	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	8/21/2001	\$97,330.66
SALIM AHMAD	9/26/2001	\$73,046.46	JORDAN NATIONAL BANK	AHMAD, SALIM	9/26/2001	\$73,046.46
MOHAMMAD JAMAL	11/17/2001	\$18,774.44	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	11/17/2001	\$18,774.44
ZAID BIN SHAKER	11/22/2001	\$48,300.00	JORDAN NATIONAL BANK	BIN-ZAID, AL-SHARIF SHAKER	11/22/2001	\$48,300.00
MOHAMMAD JAMAL	12/4/2001	\$204,930.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	12/4/2001	\$204,930.00
SALIM AHMAD	12/4/2001	\$224,778.17	JORDAN NATIONAL BANK	AHMAD, SALIM	12/4/2001	\$224,778.17
MOHAMMAD JAMAL	12/12/2001	\$103,001.94	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	12/12/2001	\$103,001.94
SALIM AHMAD	12/13/2001	\$200,481.76	JORDAN NATIONAL BANK	AHMAD, SALIM	12/13/2001	\$200,481.76

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ALCON PETROLEUM LIMITED

SALIM AHMAD	12/20/2001	\$215,524.28	JORDAN NATIONAL BANK	AHMAD, SALIM	12/20/2001	\$215,524.28
CASH DEPOSIT IN THE ACCOUNT	12/30/2001	\$39,213.03	JORDAN NATIONAL BANK	CASH PAYMENT TO ACCOUNT	12/30/2001	\$39,213.03
MOHAMMAD JAMAL	1/10/2002	\$15,439.26	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	1/10/2002	\$15,439.26
MOHAMAD JAMAL	2/20/2002	\$104,930.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	2/20/2002	\$104,930.00
Totals for Contract M/10/17		\$1,345,750.00				\$1,345,750.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/59	\$31,016,509.09	2,003,095.00	\$600,928.50

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
ZAID BIN SHAKER	11/8/2001	\$60,000.00	JORDAN NATIONAL BANK	BIN-ZAID, AL-SHARIF SHAKER	11/8/2001	\$60,000.00
SALIM AHMAD	12/10/2001	\$223,177.53	JORDAN NATIONAL BANK	AHMAD, SALIM	12/10/2001	\$223,177.53
MOHAMMAD JAMAL	12/12/2001	\$309,940.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	12/12/2001	\$309,940.00
CASH DEPOSIT IN THE ACCOUNT	12/30/2001	\$7,810.97	JORDAN NATIONAL BANK	CASH PAYMENT TO ACCOUNT	12/30/2001	\$7,810.97
Totals for Contract M/10/59		\$600,928.50				\$600,928.50

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/25	\$78,547,405.31	4,047,552.00	\$1,011,888.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MURICE RIZLY	2/11/2002	\$157,085.46	JORDAN NATIONAL BANK	RIZLY, MURIS	2/11/2002	\$157,085.46
MURIS RISLY	2/28/2002	\$77,675.92	JORDAN NATIONAL BANK	RIZLY, MURIS	2/28/2002	\$77,675.92

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ALCON PETROLEUM LIMITED

MOHAMMAD JAMAL	3/3/2002	\$244,930.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	3/3/2002	\$244,930.00
SALIM AHMAD	3/7/2002	\$227,967.00	JORDAN NATIONAL BANK	AHMAD, SALIM	3/7/2002	\$227,967.00
MOHAMMAD JAMAL	3/13/2002	\$44,233.87	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	3/13/2002	\$44,233.87
SALIM AHMAD	7/31/2002	\$259,995.75	JORDAN NATIONAL BANK	AHMAD, SALIM	7/31/2002	\$259,995.75
Totals for Contract M/11/25		\$1,011,888.00				\$1,011,888.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/43	\$62,521,842.75	4,002,282.00	\$1,200,684.60

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MOHAMMAD JAMAL	3/13/2002	\$155,696.13	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	3/13/2002	\$155,696.13
MOHAMMAD JAMAL	3/17/2002	\$199,930.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	3/17/2002	\$199,930.00
MURICE RIZLY	3/17/2002	\$346,985.00	JORDAN NATIONAL BANK	RIZLY, MURIS	3/17/2002	\$346,985.00
SALIM AHMAD	3/21/2002	\$257,985.00	JORDAN NATIONAL BANK	AHMAD, SALIM	3/21/2002	\$257,985.00
MOHAMAD JAMAL	3/27/2002	\$234,940.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	3/27/2002	\$234,940.00
MOHAMAD JAMAL	3/31/2002	\$5,148.47	JORDAN NATIONAL BANK	RIZLY, MURIS	3/31/2002	\$5,148.47
Totals for Contract M/11/43		\$1,200,684.60				\$1,200,684.60

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/12/35	\$136,111,135.87	6,026,361.00	\$539,146.50

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ALCON PETROLEUM LIMITED

SALIM AHMAD	7/31/2002	\$36,999.25	JORDAN NATIONAL BANK	AHMAD, SALIM	7/31/2002	\$36,999.25
SALIM AHMAD	8/11/2002	\$117,431.60	JORDAN NATIONAL BANK	AHMAD, SALIM	8/11/2002	\$117,431.60
SALIM AHMAD	9/29/2002	\$200,000.00	JORDAN NATIONAL BANK	AHMAD, SALIM	9/29/2002	\$200,000.00
SALIM AHMAD	11/3/2002	\$180,000.00	JORDAN NATIONAL BANK	AHMAD, SALIM	11/3/2002	\$180,000.00
SALIM AHMAD	12/12/2002	\$4,715.65	JORDAN NATIONAL BANK	AHMAD, SALIM	12/12/2002	\$4,715.65
Totals for Contract M/12/35		\$539,146.50				\$539,146.50
Entity Total		\$14,709,609.19				\$14,709,609.19

ALEXOIL S.A.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/18	\$68,370,569.14	3,890,405.00	\$1,072,976.35

Information from SOMO		
Named Depositor	Payment Date	Amount
EL HOSAN	1/6/2002	\$1,072,929.30
Totals for Contract M/10/18		\$1,072,929.30

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	EL HOSAN	1/6/2002	\$1,072,929.30
Totals for Contract M/10/18			\$1,072,929.30

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/74	\$19,390,668.77	874,862.00	\$262,458.60

Information from SOMO		
Named Depositor	Payment Date	Amount
EL HOSAN	6/13/2002	\$262,426.60
Totals for Contract M/11/74		\$262,426.60

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	EL HOSAN	6/13/2002	\$262,426.60
Totals for Contract M/11/74			\$262,426.60

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ALEXOIL S.A.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/76	\$50,457,706.10	2,079,511.00	\$519,877.75

Information from SOMO		
Named Depositor	Payment Date	Amount
EL HOSAN	6/13/2002	\$519,877.75
Totals for Contract M/11/76		\$519,877.75

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	EL HOSAN	6/13/2002	\$519,877.75
Totals for Contract M/11/76			\$519,877.75

Entity Total	\$1,855,233.65	\$1,855,233.65
---------------------	-----------------------	-----------------------

ALFA ECO (JSC)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/24	\$249,137,393.98	10,001,957.00	\$312,745.00

Information from SOMO		
Named Depositor	Payment Date	Amount
STAR PORT LLC	11/6/2000	\$40,000.00
STAR PORT LLC	11/6/2000	\$98,003.90
WATFORD LIMITED	5/28/2001	\$70,000.00
WATFORD LIMITED	5/28/2001	\$104,715.20
Totals for Contract M/08/24		\$312,719.10

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	STAR PORT LLC	11/6/2000	\$40,000.00
FRANSABANK	STAR PORT LLC	11/6/2000	\$98,003.90
JORDAN NATIONAL BANK	WATFORD LIMITED	5/28/2001	\$70,000.00
JORDAN NATIONAL BANK	WATFORD LIMITED	5/28/2001	\$104,715.20
Totals for Contract M/08/24			\$312,719.10

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/101	\$43,164,793.97	2,061,177.00	\$618,353.10

Information from SOMO		
Named Depositor	Payment Date	Amount
J.S.C. ALFA ECO	11/9/2001	\$618,353.10

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
MOSCOW	ALFA ECO	11/9/2001	\$618,353.10

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ALFA ECO (JSC)

Totals for Contract M/09/101	\$618,353.10	\$618,353.10
-------------------------------------	--------------	--------------

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/63	\$26,384,086.37	2,039,183.00	\$611,754.90

Information from SOMO		
Named Depositor	Payment Date	Amount
J.S.C. ALFA ECO	12/19/2001	\$611,755.00
Totals for Contract M/10/63		\$611,755.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
MOSCOW	ALFA ECO - RUSSIA	12/19/2001	\$611,755.00
Totals for Contract M/10/63			\$611,755.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/31	\$168,323,080.21	9,141,451.00	\$2,488,305.80

Information from SOMO		
Named Depositor	Payment Date	Amount
	2/19/2002	\$809,053.00
Totals for Contract M/11/31		\$809,053.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
MOSCOW		2/19/2002	\$809,053.00
Totals for Contract M/11/31			\$809,053.00

Entity Total	\$2,351,880.20	\$2,351,880.20
---------------------	-----------------------	-----------------------

AL-HILAL SAL

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/56	\$18,466,678.36	989,688.00	\$247,422.00

Information from SOMO		
Named Depositor	Payment Date	Amount
ADNAN AL JANABI	11/13/2001	\$247,422.00
Totals for Contract M/10/56		\$247,422.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	AL JANABI, ADNAN	11/13/2001	\$247,422.00
Totals for Contract M/10/56			\$247,422.00

Entity Total	\$247,422.00	\$247,422.00
---------------------	---------------------	---------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

AL-HODA INTERNATIONAL TRADING CO.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/15	\$79,064,404.72	4,134,507.00	\$1,240,352.10

Information from SOMO		
Named Depositor	Payment Date	Amount
AL-HUDA INTERNATIONAL TRADING COMPANY	7/24/2001	\$627,646.00
AL-HUDA INTERNATIONAL TRADING COMPANY	9/5/2001	\$612,706.00
Totals for Contract M/09/15		\$1,240,352.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AL-HODA TRADING	7/24/2001	\$627,646.00
JORDAN NATIONAL BANK	AL-HODA TRADING	9/5/2001	\$612,706.00
Totals for Contract M/09/15			\$1,240,352.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/106	\$25,638,244.59	2,063,333.00	\$618,999.90

Information from SOMO		
Named Depositor	Payment Date	Amount
AL-HUDA INTERNATIONAL TRADING COMPANY	11/1/2001	\$60,000.00
AL-HODA TRADING	12/30/2001	\$559,000.00
Totals for Contract M/10/106		\$619,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AL-HODA TRADING	11/1/2001	\$60,000.00
JORDAN NATIONAL BANK	AL-HODA TRADING	12/30/2001	\$559,000.00
Totals for Contract M/10/106			\$619,000.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/22	\$26,224,213.60	2,022,622.00	\$606,786.60

Information from SOMO		
Named Depositor	Payment Date	Amount
AL-HUDA INTERNATIONAL TRADING COMPANY	11/28/2001	\$606,787.00
Totals for Contract M/10/22		\$606,787.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AL-HODA TRADING	11/28/2001	\$606,787.00
Totals for Contract M/10/22			\$606,787.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

AL-HODA INTERNATIONAL TRADING CO.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/20	\$16,605,354.06	1,000,000.00	\$300,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
AL-HODA TRADING	3/11/2002	\$300,000.00
AL-HODA TRADING	3/25/2002	\$502,936.00
Totals for Contract M/11/20		\$802,936.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AL-HODA TRADING	3/11/2002	\$300,000.00
JORDAN NATIONAL BANK	AL-HODA TRADING	3/25/2002	\$502,936.00
Totals for Contract M/11/20			\$802,936.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/20,11/93	\$32,568,944.15	1,902,004.00	\$570,601.20

Information from SOMO		
Named Depositor	Payment Date	Amount
AL-HODA TRADING	1/21/2002	\$60,000.00
AL-HODA TRADING	3/11/2002	\$510,601.00
Totals for Contract M/11/20,11/93		\$570,601.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AL-HODA TRADING	1/21/2002	\$60,000.00
JORDAN NATIONAL BANK	AL-HODA TRADING	3/11/2002	\$510,601.00
Totals for Contract M/11/20,11/93			\$570,601.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/40	\$16,455,115.40	1,049,385.00	\$314,815.50

Information from SOMO		
Named Depositor	Payment Date	Amount
AL-HUDA INTERNATIONAL TRADING COMPANY	8/19/2001	\$30,000.00
AL-HODA TRADING	2/26/2002	\$284,815.00
Totals for Contract M/11/40		\$314,815.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AL-HODA TRADING	8/19/2001	\$30,000.00
JORDAN NATIONAL BANK	AL-HODA TRADING	2/26/2001	\$284,815.00
Totals for Contract M/11/40			\$314,815.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

AL-HODA INTERNATIONAL TRADING CO.

Entity Total	\$4,154,491.00	\$4,154,491.00
---------------------	-----------------------	-----------------------

AL-RASHEED INTERNATIONAL COOPERATION

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/70	\$36,994,412.46	2,011,983.00	\$603,594.90

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
AL-RASHEED INTERNATIONAL COOPERATION	5/24/2001	\$60,000.00	JORDAN NATIONAL BANK	AL-RASHEED INTERNATIONAL COOPERATION	5/24/2001	\$60,000.00
AL-RASHEED INTERNATIONAL COOPERATION	6/10/2001	(\$60,000.00)	JORDAN NATIONAL BANK	AL-RASHEED INTERNATIONAL COOPERATION	6/10/2001	(\$60,000.00)
AL-RASHEED INTERNATIONAL COOPERATION	7/8/2001	\$60,000.00	JORDAN NATIONAL BANK	AL-RASHEED INTERNATIONAL	7/8/2001	\$60,000.00
AL-RASHEED INTERNATIONAL COOPERATION	7/19/2001	\$543,595.00	JORDAN NATIONAL BANK	AL-RASHEED INTERNATIONAL	7/19/2001	\$543,595.00
Totals for Contract M/09/70		\$603,595.00				\$603,595.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/21	\$32,010,301.32	2,003,864.00	\$601,159.20

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
AL-RASHEED INTERNATIONAL COOPERATION	9/20/2001	\$601,160.00	JORDAN NATIONAL BANK	AL-RASHEED INTERNATIONAL	9/20/2001	\$601,160.00
Totals for Contract M/10/21		\$601,160.00				\$601,160.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

AL-RASHEED INTERNATIONAL COOPERATION

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/33	\$49,216,117.10	2,083,791.00	\$520,947.75

Information from SOMO		
Named Depositor	Payment Date	Amount
AL-RASHEED INTERNATIONAL	3/25/2002	\$520,948.00
Totals for Contract M/11/33		\$520,948.00
Entity Total		\$1,725,703.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AL-RASHEED INTERNATIONAL	3/25/2002	\$520,948.00
Totals for Contract M/11/33			\$520,948.00
Entity Total			\$1,725,703.00

AL-TOUN TRADING CO.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/32	\$17,398,379.31	1,001,660.00	\$250,415.00

Information from SOMO		
Named Depositor	Payment Date	Amount
ELTON TRADING	5/27/2001	\$50,000.00
ALTOUN TRADING	12/31/2001	\$200,400.00
Totals for Contract M/10/32		\$250,400.00
Entity Total		\$250,400.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	ELTON TRADING	5/27/2001	\$50,000.00
JORDAN NATIONAL BANK	ALTOUN TRADING	12/31/2001	\$200,400.00
Totals for Contract M/10/32			\$250,400.00
Entity Total			\$250,400.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ANWAR AKKAD SON'S CO. TRADE & IND.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/32	\$46,247,662.76	2,059,989.00	\$308,998.35

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
ANWAR AQQAD SONS COMPANY	10/11/2001	\$59,995.00	JORDAN NATIONAL BANK	ANWER AKKAD SONS	10/11/2001	\$59,995.00
ABDULKARIM AL-AQQAD	12/31/2001	\$44,995.00	JORDAN NATIONAL BANK	AKKAD, ABDUL-KARIM	12/31/2001	\$44,995.00
Totals for Contract M/11/32		\$104,990.00				\$104,990.00
Entity Total		\$104,990.00				\$104,990.00

ARAB TRADE DEVELOPMENT COMPANY

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/94	\$54,571,024.55	2,988,635.00	\$747,158.75

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
ARAB TRADE DEVELOPMENT COMPANY	9/30/2001	\$90,000.00	JORDAN NATIONAL BANK	ARAB TRADE DEVELOPMENT	9/30/2001	\$90,000.00
	2/19/2002	\$657,158.75	JORDAN NATIONAL BANK		2/19/2002	\$657,158.75
Totals for Contract M/10/94		\$747,158.75				\$747,158.75

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/52	\$46,157,948.90	2,043,827.00	\$510,956.75

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
ARAB TRADE DEVELOPMENT COMPANY	5/26/2002	\$236,205.00	JORDAN NATIONAL BANK	ARAB TRADE DEVELOPMENT	5/26/2002	\$236,205.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ARAB TRADE DEVELOPMENT COMPANY

Totals for Contract M/11/52	\$236,205.00	\$236,205.00
Entity Total	\$983,363.75	\$983,363.75

AREDIO PETROLEUM S.A.R.L.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/35	\$102,158,660.99	3,536,309.00	\$264,505.00

Information from SOMO		
Named Depositor	Payment Date	Amount
MIDDLE EAST ESTABLISHMENT FOR SEMI TRANSPORTATION	12/20/2001	\$264,000.00
MURIS RISLY	2/28/2002	\$505.00
Totals for Contract M/08/35		\$264,505.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	ASI MIDDLE EAST ADVANCED SEMI CONDUCTOR INC.	12/30/2001	\$264,000.00
JORDAN NATIONAL BANK	RIZLY, MURIS	2/28/2002	\$505.00
Totals for Contract M/08/35			\$264,505.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/23	\$21,036,741.63	1,014,403.00	\$304,320.90

Information from SOMO		
Named Depositor	Payment Date	Amount
SALIM AHMAD	3/18/2001	\$149,860.20
SALIM AHMAD	3/19/2001	\$154,460.70
Totals for Contract M/09/23		\$304,320.90

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AHMAD, SALIM	3/18/2001	\$149,860.20
JORDAN NATIONAL BANK	AHMAD, SALIM	3/19/2001	\$154,460.70
Totals for Contract M/09/23			\$304,320.90

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

AREDIO PETROLEUM S.A.R.L.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/71	\$31,374,830.81	1,928,235.00	\$482,058.75

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
SALIM AHMAD	3/18/2001	\$100.50	JORDAN NATIONAL BANK	AHMAD, SALIM	3/18/2001	\$100.50
MOHAMMAD JAMAL	9/17/2001	\$60,000.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	9/17/2001	\$60,000.00
ZAID BIN SHAKER	11/8/2001	\$181,950.00	JORDAN NATIONAL BANK	BIN-ZAID, AL-SHARIF SHAKER	11/8/2001	\$181,950.00
CASH DEPOSIT IN THE ACCOUNT	12/30/2001	\$240,121.75	JORDAN NATIONAL BANK	CASH PAYMENT TO ACCOUNT	12/30/2001	\$240,121.75
Totals for Contract M/10/71		\$482,172.25				\$482,172.25

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/82&84	\$34,654,820.77	2,049,253.00	\$512,313.25

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MOHAMMAD JAMAL	9/17/2001	\$120,000.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	9/17/2001	\$120,000.00
ELIAS RIZLY	12/31/2001	\$219,864.96	JORDAN NATIONAL BANK	RIZLY, ELIAS	12/31/2001	\$219,864.96
ELIAS RIZLY	12/31/2001	\$196,915.91	JORDAN NATIONAL BANK	RIZLY, ELIAS	12/31/2001	\$196,915.91
ELIAS FERZLI	1/16/2002	\$249,930.00	JORDAN NATIONAL BANK	FERZLI, ELIAS	1/16/2002	\$249,930.00
ELIAS FERZLI	1/16/2002	\$309,930.00	JORDAN NATIONAL BANK	FERZLI, ELIAS	1/16/2002	\$309,930.00
MURIS RISLY	2/28/2002	\$15,233.48	JORDAN NATIONAL BANK	RIZLY, MURIS	2/28/2002	\$15,233.48
Totals for Contract M/10/82&84		\$1,111,874.35				\$1,111,874.35

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

AREDIO PETROLEUM S.A.R.L.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/86	\$29,607,073.36	2,014,352.00	\$604,305.60

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MOHAMMAD JAMAL	9/17/2001	\$59,930.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	9/17/2001	\$59,930.00
MURICE RIZLY	2/20/2002	\$183,930.00	JORDAN NATIONAL BANK	RIZLY, MURIS	2/20/2002	\$183,930.00
MURICE RIZLY	2/20/2002	\$204,930.00	JORDAN NATIONAL BANK	RIZLY, MURIS	2/20/2002	\$204,930.00
MURIS RISLY	2/28/2002	\$155,515.60	JORDAN NATIONAL BANK	RIZLY, MURIS	2/28/2002	\$155,010.60
Totals for Contract M/10/86		\$604,305.60				\$603,800.60

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/64	\$22,878,197.99	1,024,562.00	\$153,684.30

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
SALIM AHMAD	10/20/2002	\$138,745.00	JORDAN NATIONAL BANK	AHMAD, SALIM	10/20/2002	\$138,745.00
SALIM AHMAD	10/21/2002	\$6,861.90	JORDAN NATIONAL BANK	AHMAD, SALIM	10/21/2002	\$6,861.90
SALIM AHMAD	12/12/2002	\$8,077.40	JORDAN NATIONAL BANK	AHMAD, SALIM	12/12/2002	\$8,077.40
SALIM AHMAD	12/12/2002	\$75,000.00	JORDAN NATIONAL BANK	AHMAD, SALIM	12/12/2002	\$75,000.00
Totals for Contract M/11/64		\$228,684.30				\$228,684.30

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

AREDIO PETROLEUM S.A.R.L.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/64&66	\$47,989,158.44	2,087,554.00	\$313,133.10

Information from SOMO		
Named Depositor	Payment Date	Amount
SALIM AHMAD	10/21/2002	\$313,133.10
Totals for Contract M/11/64&66		\$313,133.10

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AHMAD, SALIM	10/21/2002	\$313,133.10
Totals for Contract M/11/64&66			\$313,133.10

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/80	\$18,345,882.65	788,754.00	\$118,313.10

Information from SOMO		
Named Depositor	Payment Date	Amount
SALIM AHMAD	12/12/2002	\$43,313.10
Totals for Contract M/11/80		\$43,313.10

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AHMAD, SALIM	12/12/2002	\$43,313.10
Totals for Contract M/11/80			\$43,313.10

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/82	\$6,013,297.35	275,000.00	\$41,250.00

Information from SOMO		
Named Depositor	Payment Date	Amount
SALIM AHMAD	10/20/2002	\$41,250.00
Totals for Contract M/11/82		\$41,250.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AHMAD, SALIM	10/20/2002	\$41,250.00
Totals for Contract M/11/82			\$41,250.00

Entity Total		\$3,393,558.60	\$3,393,053.60
---------------------	--	-----------------------	-----------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ASMOS LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/53	\$10,348,153.27	500,000.00	\$50,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
ASMOSK ENYA	4/9/2001	\$50,000.00
Totals for Contract M/08/53		\$50,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	ENYA, ASMOSK	4/9/2001	\$50,000.00
Totals for Contract M/08/53			\$50,000.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/64	\$13,806,338.03	1,000,000.00	\$300,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
BETOIL	4/21/2002	\$49,970.00
Totals for Contract M/10/64		\$49,970.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	BETOIL	4/21/2002	\$49,970.00
Totals for Contract M/10/64			\$49,970.00

Entity Total		\$99,970.00	\$99,970.00
---------------------	--	--------------------	--------------------

AVIN OIL ANSTALT

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/42	\$37,655,090.46	1,740,137.00	\$435,034.25

Information from SOMO		
Named Depositor	Payment Date	Amount
	2/1/2002	\$435,000.00
Totals for Contract M/09/42		\$435,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
ATHENS		2/1/2002	\$435,000.00
Totals for Contract M/09/42			\$435,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

AVIN OIL ANSTALT

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/56	\$15,450,467.96	895,255.00	\$223,813.75

Information from SOMO		
Named Depositor	Payment Date	Amount
	5/24/2002	\$223,820.00
Totals for Contract M/11/56		\$223,820.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
ATHENS		5/24/2002	\$223,820.00
Totals for Contract M/11/56			\$223,820.00

Entity Total	\$658,820.00	\$658,820.00
---------------------	---------------------	---------------------

AWAD AMMORA CO. AND PARTNERS

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/13	\$43,863,767.99	1,962,493.00	\$490,623.25

Information from SOMO		
Named Depositor	Payment Date	Amount
AWAD AMMORA CO & PART.	3/19/2001	\$490,623.25
Totals for Contract M/09/13		\$490,623.25

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	AWAD AMMORA CO & PART.	3/19/2001	\$490,623.25
Totals for Contract M/09/13			\$490,623.25

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/04	\$77,526,969.25	3,894,689.00	\$1,068,771.55

Information from SOMO		
Named Depositor	Payment Date	Amount
VIR EFFECTUE EN VOTRE FAVEUR	9/4/2001	\$241,416.00
AWAD AMMORA CO & PART.	10/25/2001	\$270,596.00
AWAD AMMORA CO & PART.	10/25/2001	\$300,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	VIR EFFECTUE EN VOTRE FA	9/4/2001	\$241,416.00
FRANSABANK	AWAD AMMORA CO & PART.	10/25/2001	\$270,596.00
FRANSABANK	AWAD AMMORA CO & PART.	10/25/2001	\$300,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

AWAD AMMORA CO. AND PARTNERS

AWAD AMMORA CO & PART.	11/2/2001	\$255,765.00	FRANSABANK	AWAD AMMORA CO & PART.	11/2/2001	\$255,765.00
AWAD AMMORA	11/30/2001	\$994.55				
Totals for Contract M/10/04		\$1,068,771.55				\$1,067,777.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/28	\$34,996,458.88	2,049,445.00	\$512,361.25

Information from SOMO		
Named Depositor	Payment Date	Amount
AWAD AMMORA CO & PART.	3/19/2001	\$9,376.75
AWAD AMMORA CO & PART.	10/10/2001	\$390,829.00
AWAD AMMORA CO & PART.	11/21/2001	\$109,917.00
AWAD AMMORA	11/30/2001	\$2,238.39
Totals for Contract M/10/28		\$512,361.14

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	AWAD AMMORA CO & PART.	3/19/2001	\$9,376.75
FRANSABANK	AWAD AMMORA CO & PART.	10/10/2001	\$390,829.00
FRANSABANK	AWAD AMMORA CO & PART.	11/21/2001	\$109,917.00
Totals for Contract M/10/28			\$510,122.75

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/50&M/11/8	\$46,117,704.74	1,895,180.00	\$473,795.00

Information from SOMO		
Named Depositor	Payment Date	Amount
AWAD AMMORA	5/22/2002	\$173,000.00
AWAD AMMORA	5/23/2002	\$150,000.00
AWAD AMMORA	5/26/2002	\$150,000.00
Totals for Contract M/11/50&M/11/88		\$473,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AWAD AMMORA	5/22/2002	\$173,000.00
JORDAN NATIONAL BANK	AWAD AMMORA	5/23/2002	\$150,000.00
JORDAN NATIONAL BANK	AWAD AMMORA	5/26/2002	\$150,000.00
Totals for Contract M/11/50&M/11/88			\$473,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

AWAD AMMORA CO. AND PARTNERS

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/88	\$12,610,140.85	600,000.00	\$90,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
AWAD AMMORA	7/10/2002	\$89,964.70
Totals for Contract M/11/88		\$89,964.70

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AWAD AMMORA	7/10/2002	\$89,964.70
Totals for Contract M/11/88			\$89,964.70

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/12/18	\$206,514,433.92	8,054,075.00	\$297,986.55

Information from SOMO		
Named Depositor	Payment Date	Amount
AWAD AMMORA	9/9/2002	\$155,777.00
AWAD AMMORA	9/22/2002	\$142,202.50
Totals for Contract M/12/18		\$297,979.50

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AWAD AMMORA	9/9/2002	\$155,777.00
JORDAN NATIONAL BANK	AWAD AMMORA	9/22/2002	\$142,202.50
Totals for Contract M/12/18			\$297,979.50

Entity Total	\$2,932,700.14	\$2,929,467.20
---------------------	-----------------------	-----------------------

B.B. ENERGY (M.E.) SAL

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/38	\$37,533,429.10	2,020,873.00	\$555,218.25

Information from SOMO		
Named Depositor	Payment Date	Amount
WALID AL-BUSTANEH	11/25/2001	\$50,000.00
Totals for Contract M/09/38		\$50,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AL-BASATANAH [?], WALID	11/25/2001	\$50,000.00
Totals for Contract M/09/38			\$50,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

B.B. ENERGY (M.E.) SAL

Entity Total	\$50,000.00	\$50,000.00
---------------------	--------------------	--------------------

B.C. INTERNATIONAL (PVT) LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/91	\$47,452,535.64	1,914,971.00	\$478,742.75

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
B.C.INTERNATIONAL (PVT)LTD	3/25/2001	\$60,000.00	JORDAN NATIONAL BANK	B.C. INTERNATIONAL (PVT)	3/25/2001	\$60,000.00
AAMIR MANSOOR INTERNATIONAL	5/23/2001	\$418,727.75	JORDAN NATIONAL BANK	AAMIR MANSOOR INTERNAT	5/23/2001	\$418,727.75
IRANCO	1/14/2002	\$15.00	JORDAN NATIONAL BANK	IMRANCO	1/14/2002	\$15.00
Totals for Contract M/09/91		\$478,742.75	\$478,742.75			

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/100	\$44,216,486.60	3,025,742.00	\$907,722.60

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
B C INTERNATIONAL	10/22/2001	\$30,000.00	JORDAN NATIONAL BANK	B.C. INTERNATIONAL (PVT)	10/22/2001	\$30,000.00
MURTAZA LAKHANI	10/28/2001	\$60,000.00	JORDAN NATIONAL BANK	LAKHANI, MURTAZA	10/28/2001	\$60,000.00
IMRANCO	1/14/2002	\$486,005.20	JORDAN NATIONAL BANK	IMRANCO	1/14/2002	\$486,005.20
IMRANCO	1/14/2002	\$292,942.50	JORDAN NATIONAL BANK	IMRANCO	1/14/2002	\$292,942.50
MURTAZA LAKHANI	4/29/2002	\$38,774.90	FRANSABANK	LAKHANI, MURTAZA	4/29/2002	\$38,774.90
Totals for Contract M/10/100		\$907,722.60	\$907,722.60			

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

B.C. INTERNATIONAL (PVT) LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/81	\$18,286,035.02	850,000.00	\$255,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
MURTAZA LAKHANI	10/13/2002	\$24,682.50
Totals for Contract M/11/81		\$24,682.50

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	LAKHANI, MURTAZA	10/31/2002	\$24,682.50
Totals for Contract M/11/81			\$24,682.50

Entity Total	\$1,411,147.85	\$1,411,147.85
---------------------	-----------------------	-----------------------

B.C. INVEST S.A.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/12/70	\$12,759,138.15	614,979.00	

Information from SOMO		
Named Depositor	Payment Date	Amount
B C INVEST	7/18/2002	\$22,500.00
	12/17/2002	(\$22,500.00)
Totals for Contract M/12/70		\$0.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	B.C. INVEST	7/18/2002	\$22,500.00
JORDAN NATIONAL BANK		12/17/2002	(\$22,500.00)
Totals for Contract M/12/70			\$0.00

Entity Total	\$0.00	\$0.00
---------------------	---------------	---------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

BEIJING HUAKEN SOUTH PETROLEUM

Contract	Contract Value	Barrels Lifted	Surcharge Levied
----------	----------------	----------------	------------------

M/12/68	\$23,524,102.39	999,445.00	
---------	-----------------	------------	--

Information from SOMO		
Named Depositor	Payment Date	Amount
HUAKEN	7/14/2002	\$30,000.00
Totals for Contract M/12/68		\$30,000.00
Entity Total		\$30,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	HUAKEN	7/14/2002	\$30,000.00
Totals for Contract M/12/68			\$30,000.00
Entity Total			\$30,000.00

BELMETALENERGO, INC.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
----------	----------------	----------------	------------------

M/08/41	\$156,997,502.75	6,588,367.00	\$1,031,436.00
---------	------------------	--------------	----------------

Information from SOMO		
Named Depositor	Payment Date	Amount
HANNER TIRE TRADIG	2/15/2001	\$558,900.00
BALMORALS VENTURES LTD	4/6/2001	\$180,958.00
BALMORALS VENTURES	8/11/2001	\$291,578.00
Totals for Contract M/08/41		\$1,031,436.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	HANNER TIRE TRADIG	2/15/2001	\$558,900.00
FRANSABANK	BALMORALS VENTURES LTD	4/6/2001	\$180,958.00
FRANSABANK	BALMORALS VENTURES	8/11/2001	\$291,578.00
Totals for Contract M/08/41			\$1,031,436.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
----------	----------------	----------------	------------------

M/09/08	\$93,908,581.73	4,851,657.00	\$1,455,497.10
---------	-----------------	--------------	----------------

Information from SOMO		
Named Depositor	Payment Date	Amount
BALMORALS VENTURES LTD	4/5/2001	\$567,478.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	BALMORALS VENTURES LTD	4/5/2001	\$567,478.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

BELMETALENERGO, INC.

HI TECH TECHNOLOGI	4/6/2001	\$107,947.00	FRANSABANK	HI TECH TECHNOLOGI	4/6/2001	\$107,947.00
BALMORALS VENTURES	8/11/2001	\$119,263.80	FRANSABANK	BALMORALS VENTURES	8/11/2001	\$119,263.80
ROUDEN CO LIC	12/13/2001	\$660,775.00	FRANSABANK	ROUDEN CO LIC	12/13/2001	\$660,775.00
Totals for Contract M/09/08		\$1,455,463.80				\$1,455,463.80

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/69	\$25,423,821.76	1,413,316.00	\$423,994.80

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
HI TECH TECHNOLOGI	4/22/2002	\$423,983.00	FRANSABANK	HI TECH TECHNOLOGI	4/22/2002	\$423,983.00
Totals for Contract M/11/69		\$423,983.00				\$423,983.00
Entity Total		\$2,910,882.80				\$2,910,882.80

BULA RESOURCES PLC.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/95	\$26,858,439.11	1,030,402.00	\$257,600.50

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
AMBERTEY ASSOCIDES	7/18/2001	\$51,988.00	FRANSABANK	AMBERTEY ASSOCIDES	7/18/2001	\$51,988.00
AMBERTEY ASSOCIDES	7/26/2001	\$99,985.00	JORDAN NATIONAL BANK	AMBERTEY ASSOCIDES	7/26/2001	\$99,985.00
AMBERTEY ASSOCIDES	8/4/2001	\$99,988.00	FRANSABANK	AMBERTEY ASSOCIDES	8/4/2001	\$99,988.00
Totals for Contract M/09/95		\$251,961.00				\$251,961.00
Entity Total		\$251,961.00				\$251,961.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

BULF DRILLING AND OIL SERVICI SRL

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/55	\$41,688,417.57	1,963,014.00	\$490,753.50

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
BULF DREILING AND OIL SERVIC	2/8/2001	\$50,000.00	JORDAN NATIONAL BANK	BULF DREILING AND OIL SERVIC	2/8/2001	\$50,000.00
MIDWAY TRADI	4/8/2001	\$200,311.25	JORDAN NATIONAL BANK	MIDWAY TRADI	4/8/2001	\$200,311.25
MIDWAY TRADI	4/8/2001	\$24,683.75	JORDAN NATIONAL BANK	MIDWAY TRADI	4/8/2001	\$24,683.75
ISMAIL IBRAHIM SARAD	10/1/2001	\$215,410.25	JORDAN NATIONAL BANK	SERAD [?], ISMAIL IBRAHIM	10/1/2001	\$215,410.25
BULF DREILING AND OIL SERVIC	11/25/2001	\$385.00	JORDAN NATIONAL BANK	BULF DREILING AND OIL SERVIC	11/25/2001	\$385.00
Totals for Contract M/09/55		\$490,790.25				\$490,790.25
Entity Total		\$490,790.25				\$490,790.25

CAMTECH MANUFACTURING LLC

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/100	\$10,353,860.29	500,000.00	\$150,000.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
CAMTECH	3/15/2001	\$150,000.00	JORDAN NATIONAL BANK	CAMTECH	3/15/2001	\$150,000.00
Totals for Contract M/08/100		\$150,000.00				\$150,000.00
Entity Total		\$150,000.00				\$150,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

CHAIYAPORN RICE CO. LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/33	\$83,042,419.74	2,910,719.00	\$291,070.00

Information from SOMO		
Named Depositor	Payment Date	Amount
MOHAMMED R.HAMOURI	3/12/2001	\$149,995.00
MOHAMMED AL-HAMMOURI	3/27/2001	\$140,995.90
Totals for Contract M/08/33		\$290,990.90

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AL-HAMOURI, MOHAMMAD	3/12/2001	\$149,995.00
JORDAN NATIONAL BANK	AL-HAMOURI, MOHAMMAD	3/27/2001	\$140,995.90
Totals for Contract M/08/33			\$290,990.90

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/100	\$40,860,043.21	1,977,670.00	\$593,301.00

Information from SOMO		
Named Depositor	Payment Date	Amount
SMILE	4/22/2001	\$243,301.00
SMILE	4/24/2001	\$350,000.00
Totals for Contract M/09/100		\$593,301.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	SMILE	4/22/2001	\$243,301.00
JORDAN NATIONAL BANK	SMILE	4/24/2001	\$350,000.00
Totals for Contract M/09/100			\$593,301.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/74	\$13,196,527.16	1,050,000.00	\$315,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
SMILE	4/22/2001	\$6,699.00
SMILE	12/12/2001	\$308,301.00
Totals for Contract M/10/74		\$315,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	SMILE	4/22/2001	\$6,699.00
JORDAN NATIONAL BANK	SMILE	12/12/2002	\$308,301.00
Totals for Contract M/10/74			\$315,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

CHAIYAPORN RICE CO. LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/14	\$21,361,329.83	1,000,000.00	\$300,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
SMILE	6/13/2002	\$300,000.00
Totals for Contract M/11/14		\$300,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	SMILE	6/13/2002	\$300,000.00
Totals for Contract M/11/14			\$300,000.00

Entity Total	\$1,499,291.90	\$1,499,291.90
---------------------	-----------------------	-----------------------

CHASE STAR LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/42	\$14,635,454.55	1,000,000.00	\$300,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
WONG YONG	12/31/2001	\$349,985.00
Totals for Contract M/10/42		\$349,985.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	YONG, WONG	12/31/2001	\$349,985.00
Totals for Contract M/10/42			\$349,985.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/58	\$36,497,429.78	1,963,303.00	\$490,825.75

Information from SOMO		
Named Depositor	Payment Date	Amount
WONG YONG	6/2/2002	\$540,790.75
Totals for Contract M/11/58		\$540,790.75

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	YONG, WONG	6/2/2002	\$540,790.75
Totals for Contract M/11/58			\$540,790.75

Entity Total	\$890,775.75	\$890,775.75
---------------------	---------------------	---------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

CHINA NATIONAL UNITED OIL CORPORATION

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/13	\$249,864,849.30	9,833,099.00	\$262,437.00

Information from SOMO		
Named Depositor	Payment Date	Amount
GLASFORD SHIPPING LTD	12/8/2000	\$34,817.10
GLASFORD SHIPPING LTD	2/20/2001	\$227,358.00
Totals for Contract M/08/13		\$262,175.10

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	GLASFORD SHIPPING LTD	12/8/2000	\$34,817.10
FRANSABANK	GLASFORD SHIPPING LTD	2/20/2001	\$227,358.00
Totals for Contract M/08/13			\$262,175.10

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/113	\$40,103,747.08	1,879,436.00	\$563,830.80

Information from SOMO		
Named Depositor	Payment Date	Amount
GLASFORD SHIPPING LTD	11/30/2001	\$563,830.80
Totals for Contract M/09/113		\$563,830.80

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	GLASFORD SHIPPING LTD	11/30/2001	\$563,830.80
Totals for Contract M/09/113			\$563,830.80

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/10	\$59,002,974.71	4,047,132.00	\$1,214,139.60

Information from SOMO		
Named Depositor	Payment Date	Amount
GLASFORD SHIPPING LTD	11/30/2001	\$1,214,139.60
Totals for Contract M/10/10		\$1,214,139.60

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	GLASFORD SHIPPING LTD	11/30/2001	\$1,214,139.60
Totals for Contract M/10/10			\$1,214,139.60

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

CHINA NATIONAL UNITED OIL CORPORATION

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/06	\$64,265,284.94	4,049,652.00	\$1,167,178.15

Information from SOMO		
Named Depositor	Payment Date	Amount
GLASFORD SHIPPING LTD	6/6/2002	\$1,159,518.85
Totals for Contract M/11/06		\$1,159,518.85

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	GLASFORD SHIPPING LTD	6/6/2002	\$1,159,518.85
Totals for Contract M/11/06			\$1,159,518.85

Entity Total	\$3,199,664.35	\$3,199,664.35
---------------------	-----------------------	-----------------------

CHINA WANBAO ENGINEERING CORP.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/15	\$88,101,171.26	3,039,547.00	\$303,953.00

Information from SOMO		
Named Depositor	Payment Date	Amount
MR. CHEM JIANGSHENG	1/25/2001	\$299,995.00
Totals for Contract M/08/15		\$299,995.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	JIANGSHENG, MR. CHEM	1/25/2001	\$299,995.00
Totals for Contract M/08/15			\$299,995.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/122	\$41,852,591.97	2,016,374.00	\$604,912.20

Information from SOMO		
Named Depositor	Payment Date	Amount
CHEN JIAN SHANG	1/15/2002	\$604,912.20
Totals for Contract M/09/122		\$604,912.20

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	SHANG, CHEN JIAN	1/15/2002	\$604,912.20
Totals for Contract M/09/122			\$604,912.20

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

CHINA WANBAO ENGINEERING CORP.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/12	\$61,110,370.49	4,005,321.00	\$1,201,596.30

Information from SOMO		
Named Depositor	Payment Date	Amount
CHEN JIAN SHANG	1/15/2002	\$295,082.80
CHEN JIAN SHANG	1/21/2002	\$899,985.00
Totals for Contract M/10/12		\$1,195,067.80

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	SHANG, CHEN JIAN	1/15/2002	\$295,082.80
JORDAN NATIONAL BANK	SHANG, CHEN JIAN	1/21/2002	\$899,985.00
Totals for Contract M/10/12			\$1,195,067.80

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/86	\$87,811,197.41	3,981,693.00	\$1,146,152.75

Information from SOMO		
Named Depositor	Payment Date	Amount
CHEN JIAN SHANG	5/26/2002	\$1,146,137.75
Totals for Contract M/11/86		\$1,146,137.75

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	SHANG, CHEN JIAN	5/26/2002	\$1,146,137.75
Totals for Contract M/11/86			\$1,146,137.75

Entity Total	\$3,246,112.75	\$3,246,112.75
---------------------	-----------------------	-----------------------

COASTAL PETROLEUM N.V.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/72	\$60,150,610.89	2,488,771.00	\$201,877.00

Information from SOMO		
Named Depositor	Payment Date	Amount
NIVARA	12/9/2001	\$197,824.20
MOHAMAD ALI BNY	3/25/2002	\$4,052.80

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	NIVARA	12/9/2001	\$197,824.20
JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	3/25/2002	\$4,052.80

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

COASTAL PETROLEUM N.V.

Totals for Contract M/08/72	\$201,877.00	\$201,877.00
Entity Total	\$201,877.00	\$201,877.00

COMMERCIAL HOME "COUNCIL OF DEAL COOPERATION"

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/09	\$18,019,500.16	1,000,578.00	\$250,144.50

Information from SOMO		
Named Depositor	Payment Date	Amount
S D S UKRAINE	11/15/2001	\$95,000.00
S D S UKRAINE	11/16/2001	\$150,000.00
S D S UKRAINE	11/20/2001	\$5,200.00
Totals for Contract M/09/09		\$250,200.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	S D S UKRAINE	11/15/2001	\$95,000.00
FRANSABANK	S D S UKRAINE	11/16/2001	\$150,000.00
FRANSABANK	S D S UKRAINE	11/20/2001	\$5,200.00
			\$250,200.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/47	\$71,177,751.32	3,391,902.00	\$847,975.50

Information from SOMO		
Named Depositor	Payment Date	Amount
BETOIL	4/18/2002	\$124,962.00
BETOIL	4/21/2002	\$307,696.75
	6/3/2002	\$200,000.00
Totals for Contract M/11/47		\$632,658.75

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	BETOIL	4/18/2002	\$124,962.00
JORDAN NATIONAL BANK	BETOIL	4/21/2002	\$307,696.75
			\$432,658.75

Entity Total	\$882,858.75	\$682,858.75
---------------------	---------------------	---------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

CONSULT AND TRADE

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/83	\$40,565,421.28	2,005,929.00	\$551,577.30

Information from SOMO		
Named Depositor	Payment Date	Amount
SAMEC KURT -CONSUL	3/12/2001	\$49,995.00
CONSULT AND TRADE	8/22/2001	\$225,000.00
SAMEC KURT -CONSUL	9/27/2001	\$274,985.00
SAMEC KURT -CONSUL	1/13/2002	\$1,597.30
Totals for Contract M/09/83		\$551,577.30

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	SAME KURT-CONSUL	3/12/2001	\$49,995.00
JORDAN NATIONAL BANK	CONSULT AND TRADE	8/22/2001	\$225,000.00
JORDAN NATIONAL BANK	SAME KURT-CONSUL	9/27/2001	\$274,985.00
JORDAN NATIONAL BANK	SAME KURT-CONSUL	1/13/2002	\$1,597.30
Totals for Contract M/09/83			\$551,577.30

Entity Total	\$551,577.30	\$551,577.30
---------------------	---------------------	---------------------

COSTIERI GENOVESI PETROLFERI (CO.GE.P)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/51	\$52,630,194.91	2,167,547.00	\$58,431.00

Information from SOMO		
Named Depositor	Payment Date	Amount
INSTRUCTION	12/14/2000	\$30,000.00
INSTRUCTION	12/14/2000	\$30,000.00
Totals for Contract M/08/51		\$60,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	INSTRUCTION	12/14/2000	\$30,000.00
FRANSABANK	INSTRUCTION	12/14/2000	\$30,000.00
Totals for Contract M/08/51			\$60,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

COSTIERI GENOVESI PETROLFERI (CO.GE.P)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/65	\$24,258,182.83	1,002,382.00	\$250,595.50

Information from SOMO		
Named Depositor	Payment Date	Amount
RIF CATANESE	5/31/2001	\$250,580.50
Totals for Contract M/09/65		\$250,580.50

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	CATANESE, RIF	5/31/2001	\$250,580.50
Totals for Contract M/09/65			\$250,580.50

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/98	\$31,727,788.13	2,097,705.00	\$629,311.50

Information from SOMO		
Named Depositor	Payment Date	Amount
	4/8/2002	\$319,287.45
ANDREA CATANESE	4/21/2002	\$159,985.00
ANDREA CATANESE	5/16/2002	\$152,985.00
Totals for Contract M/10/98		\$632,257.45

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK		4/8/2002	\$319,287.45
JORDAN NATIONAL BANK	CATANESE, ANDREA	4/21/2002	\$159,985.00
JORDAN NATIONAL BANK	CATANESE, ANDREA	5/16/2002	\$152,985.00
Totals for Contract M/10/98			\$632,257.45

Entity Total	\$942,837.95		\$942,837.95
---------------------	---------------------	--	---------------------

DELTA PETROLEUM PRODUCTS TRADING COMPANY

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/47	\$39,866,618.41	1,500,000.00	\$150,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
MEDITERRANEE	12/14/2000	\$150,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	MEDITERRANEE	12/14/2000	\$150,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

DELTA PETROLEUM PRODUCTS TRADING COMPANY

Totals for Contract M/08/47	\$150,000.00	\$150,000.00
------------------------------------	--------------	--------------

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/17	\$76,266,261.98	4,008,094.00	\$1,100,051.55

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
SANDERTON CAPITAL	5/13/2001	\$271,957.50	JORDAN NATIONAL BANK	SANDERTON CAPITAL	5/13/2001	\$271,957.50
SANDERTON CAPITAL	5/14/2001	\$239,952.50	JORDAN NATIONAL BANK	SANDERTON CAPITAL	5/14/2001	\$239,952.50
SANDERTON CAPITAL	5/28/2001	\$587,952.50	JORDAN NATIONAL BANK	SANDERTON CAPITAL	5/28/2001	\$587,952.50
Totals for Contract M/09/17			\$1,099,862.50			

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/66	\$35,643,067.53	2,001,904.00	\$500,476.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
AL JAZY SHIPPING	12/31/2001	\$250,610.00	JORDAN NATIONAL BANK	AL JAZY SHIPPING	12/31/2001	\$250,610.00
DELTA PETROLEUM	2/4/2002	\$249,834.00	JORDAN NATIONAL BANK	DELTA PETROLEUM	2/4/2002	\$249,834.00
Totals for Contract M/10/66			\$500,444.00			
Entity Total			\$1,750,306.50			

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

DELTA SERVICES S.A.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/111	\$39,074,604.27	1,575,000.00	\$157,500.00

Information from SOMO		
Named Depositor	Payment Date	Amount
AFTAB NOOR AL HASSAN	2/7/2002	\$39,978.50
Totals for Contract M/08/111		\$39,978.50

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	2/7/2002	\$39,978.50
Totals for Contract M/08/111			\$39,978.50

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/112	\$26,455,435.05	999,412.00	\$99,941.00

Information from SOMO		
Named Depositor	Payment Date	Amount
AFTAB NOOR AL HASSAN	3/11/2002	\$24,978.50
Totals for Contract M/08/112		\$24,978.50

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	3/11/2002	\$24,978.50
Totals for Contract M/08/112			\$24,978.50

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/71	\$48,762,544.29	2,057,639.00	\$514,409.75

Information from SOMO		
Named Depositor	Payment Date	Amount
MOHAMED SHARIF	3/1/2001	\$50,000.00
Totals for Contract M/09/71		\$50,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
Totals for Contract M/09/71			\$50,000.00

Entity Total		\$114,957.00	\$64,957.00
---------------------	--	---------------------	--------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

DEVON PETROLEUM LTD. S.A.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/34	\$34,186,555.87	1,943,129.00	\$485,782.25

Information from SOMO		
Named Depositor	Payment Date	Amount
HAMIDA NA ANA	8/12/2001	\$59,985.00
HAMIDA NA ANA	12/2/2001	\$425,777.00
Totals for Contract M/10/34		\$485,762.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	NA ANA, HAMIDA	8/12/2001	\$59,985.00
JORDAN NATIONAL BANK	NA ANA, HAMIDA	12/2/2001	\$425,777.00
Totals for Contract M/10/34			\$485,762.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/62	\$40,168,855.76	2,048,606.00	\$512,151.50

Information from SOMO		
Named Depositor	Payment Date	Amount
LAILA AL SAFADI	9/9/2001	\$59,434.08
Totals for Contract M/10/62		\$59,434.08

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AL SAFADI, LAILA	9/9/2001	\$59,434.08
Totals for Contract M/10/62			\$59,434.08

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/85	\$10,925,682.58	891,617.00	\$267,485.10

Information from SOMO		
Named Depositor	Payment Date	Amount
ABDUL HADI	10/7/2001	\$29,970.00
SALAHALDIN MOHAMMED	2/6/2002	\$237,488.00
Totals for Contract M/10/85		\$267,458.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	ABDUL HADI	10/7/2001	\$29,970.00
JORDAN NATIONAL BANK	MOHAMMED, SALAHALDIN	2/6/2002	\$237,488.00
Totals for Contract M/10/85			\$267,458.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

DEVON PETROLEUM LTD. S.A.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/100	\$31,495,774.65	1,500,000.00	\$225,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
HAMIDA NA ANA	10/29/2002	\$225,000.00
Totals for Contract M/11/100		\$225,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	NA ANA, HAMIDA	10/29/2002	\$225,000.00
Totals for Contract M/11/100			\$225,000.00

Entity Total	\$1,037,654.08	\$1,037,654.08
---------------------	-----------------------	-----------------------

E.O.T.C.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/39	\$89,798,690.46	3,970,520.00	\$992,630.00

Information from SOMO		
Named Depositor	Payment Date	Amount
E.O.T.C	3/21/2001	\$240,000.00
E.O.T.C M/09/39	4/29/2001	\$250,000.00
E.O.T.C	5/2/2001	\$250,000.00
EOTC M/09/39	6/7/2001	\$250,000.00
EOTC	11/11/2001	\$2,630.00
Totals for Contract M/09/39		\$992,630.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	E.O.T.C	3/21/2001	\$240,000.00
JORDAN NATIONAL BANK	E.O.T.C M/09/39	4/29/2001	\$250,000.00
JORDAN NATIONAL BANK	E.O.T.C	5/2/2001	\$250,000.00
JORDAN NATIONAL BANK	E.O.T.C M/09/39	6/7/2001	\$250,000.00
JORDAN NATIONAL BANK	EOTC	11/11/2001	\$2,630.00
Totals for Contract M/09/39			\$992,630.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

E.O.T.C.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/02	\$41,566,416.67	2,005,575.00	\$501,393.75

Information from SOMO		
Named Depositor	Payment Date	Amount
EOTC	11/11/2001	\$497,370.00
Totals for Contract M/10/02		\$497,370.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	EOTC	11/11/2001	\$497,370.00
Totals for Contract M/10/02			\$497,370.00

Entity Total	\$1,490,000.00	\$1,490,000.00
---------------------	-----------------------	-----------------------

EMERCOM AGENCY (RUSSIA)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/61	\$285,434,059.22	19,042,866.00	\$5,511,246.35

Information from SOMO		
Named Depositor	Payment Date	Amount
EMERCOM	9/5/2001	\$600,000.00
EMERCOM	10/16/2001	\$220,000.00
EMERCOM	10/26/2001	\$560,000.00
EMERCOM	11/22/2001	\$352,000.00
EMERCOM	11/26/2001	\$800,000.00
EMERCOM	11/29/2001	\$568,400.00
EMERCOM	12/5/2001	\$250,875.00
EMERCOME	12/19/2001	\$185,000.00
EMERCOME	12/26/2001	\$550,000.00
EMERCOME	1/15/2002	\$600,000.00
	2/1/2002	\$430,000.00
	2/6/2002	\$315,990.35

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
MOSCOW	EMERCOM	9/5/2001	\$600,000.00
MOSCOW	EMERCOM	10/16/2001	\$220,000.00
MOSCOW	EMERCOM	10/26/2001	\$560,000.00
MOSCOW	EMERCOM	11/22/2001	\$352,000.00
MOSCOW	EMERCOM	11/26/2001	\$800,000.00
MOSCOW	EMERCOM	11/29/2001	\$568,400.00
MOSCOW	EMERCOM	12/5/2001	\$250,875.00
MOSCOW	EMERCOM	12/19/2001	\$185,000.00
MOSCOW	EMERCOM	12/26/2001	\$550,000.00
MOSCOW	EMERCOM	1/15/2002	\$600,000.00
MOSCOW		2/1/2002	\$430,000.00
MOSCOW		2/6/2002	\$315,990.35

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

EMERCOM AGENCY (RUSSIA)

Totals for Contract M/10/61	\$5,432,265.35	\$5,432,265.35
------------------------------------	----------------	----------------

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/15	\$270,877,282.41	13,575,751.00	\$3,526,610.50

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
SAMEC KURT -CONSUL	11/28/2001	\$600,000.00	JORDAN NATIONAL BANK	SAME KURT-CONSUL	11/28/2001	\$600,000.00
SAMEC KURT -CONSUL	1/13/2002	\$30,605.70	JORDAN NATIONAL BANK	SAME KURT-CONSUL	1/13/2002	\$30,605.70
EMERCOME	1/16/2002	\$550,000.00	MOSCOW	EMERCOM	1/16/2002	\$550,000.00
	2/6/2002	\$393,209.65	MOSCOW		2/6/2002	\$393,209.65
	6/17/2002	\$153,980.00	MOSCOW		6/17/2002	\$153,980.00
	7/9/2002	\$1,430,969.10	MOSCOW		7/9/2002	\$1,430,969.10
	7/9/2002	\$186,930.90	MOSCOW		7/9/2002	\$186,930.90
	7/31/2002	\$311,000.00	MOSCOW		7/31/2002	\$311,000.00
	8/7/2002	\$87,400.00	MOSCOW		8/7/2002	\$87,400.00
Totals for Contract M/11/15						\$3,744,095.35

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/12/53	\$279,224,871.85	11,625,301.00	\$219,387.15

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	11/6/2002	\$120,000.00	MOSCOW		11/6/2002	\$120,000.00
	12/19/2002	\$122,555.00	MOSCOW		12/19/2002	\$122,555.00
	12/20/2002	\$142,210.00	MOSCOW		12/20/2002	\$142,210.00
Totals for Contract M/12/53						\$384,765.00

Entity Total	\$9,561,125.70	\$9,561,125.70
---------------------	-----------------------	-----------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

EMIN DIS TICARET PETROL VE PETROL URUNLERI VE TARIM URUNLERI SANAYI TIC. LTD., STI

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/75	\$16,026,486.16	523,470.00	\$52,347.00

Information from SOMO		
Named Depositor	Payment Date	Amount
EMIN DIS TICARET PETROL	3/28/2001	\$50,000.00
SALAHALDIN MOHAMMED	2/6/2002	\$2,347.00
Totals for Contract M/08/75		\$52,347.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	EMIN DIS TICARET PETROL	3/28/2001	\$50,000.00
JORDAN NATIONAL BANK	MOHAMMED, SALAHALDIN	2/6/2002	\$2,347.00
Totals for Contract M/08/75			\$52,347.00

Entity Total **\$52,347.00**

\$52,347.00

EMIROIL EST.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/32	\$119,467,794.63	6,056,536.00	\$1,816,960.80

Information from SOMO		
Named Depositor	Payment Date	Amount
EMIROIL	9/13/2001	\$700,000.00
TARIK K.ABDULLAH EMIROIL	12/5/2001	\$271,680.30
Totals for Contract M/09/32		\$971,680.30

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	EMIROIL	9/13/2001	\$700,000.00
JORDAN NATIONAL BANK	TARIK K. ABDULLAH EMIROIL	12/5/2001	\$271,680.30
Totals for Contract M/09/32			\$971,680.30

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/37	\$117,728,783.30	5,802,924.00	\$1,698,120.15

Information from SOMO		
Named Depositor	Payment Date	Amount

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

EMIROIL EST.

HAMAD BIN ALI BIN JABER AL THANI	12/31/2001	\$170,000.00	JORDAN NATIONAL BANK	AL-THANI, HAMAD BIN ALI BIN JABR	12/31/2001	\$170,000.00
HAMAD BIN ALI BIN JABER AL THANI	1/30/2002	\$190,000.00	JORDAN NATIONAL BANK	AL-THANI, HAMAD BIN ALI BIN JABR	1/30/2001	\$190,000.00
SHEIKH HAMAD BIN ALI BIN JABER AL THANI	4/18/2002	\$175,700.00	DAMASCUS	AL THANI, SHEIKH HAMAD BIN ALI BIN JABR	4/18/2002	\$175,700.00
SHEIKH HAMAD BIN ALI BIN JABER AL THANI	4/21/2002	\$134,327.00	DAMASCUS	ALI, HAYAWI SALMAN	4/21/2002	\$134,327.00
SHEIKH HAMAD BIN ALI BIN JABER AL THANI	4/24/2002	\$92,314.00	DAMASCUS	ALI, HAYAWI SALMAN	4/24/2002	\$92,314.00
SHEIKH HAMAD BIN ALI BIN JABER AL THANI	4/28/2002	\$7,659.00	DAMASCUS	ALI, HAYAWI SALMAN	4/28/2002	\$7,659.00
SHEIKH HAMAD BIN ALI BIN JABER AL THANI	5/19/2002	\$200,000.00	DAMASCUS	ALI, HAYAWI SALMAN	5/19/2002	\$200,000.00
SHEIKH HAMAD BIN ALI BIN JABER AL THANI	5/24/2002	\$90,000.00	DAMASCUS	ILLEGIBLE	5/24/2002	\$90,000.00
SHEIKH HAMAD BIN ALI BIN JABER AL THANI	6/13/2002	\$191,000.00	DAMASCUS	ALI, HAYAWI SALMAN	6/13/2002	\$191,000.00
SHEIKH HAMAD BIN ALI BIN JABER AL THANI	6/17/2002	\$171,000.00	DAMASCUS		6/17/2002	\$171,000.00
	7/16/2002	\$161,401.00	DAMASCUS	ALI, HAYAWI SALMAN	7/16/2002	\$161,401.00
MURTAZA LAKHANI	10/13/2002	\$24,682.50	JORDAN NATIONAL BANK	LAKHANI, MURTAZA	10/13/2002	\$24,682.50
MURTAZA LAKHANI	10/13/2002	\$49,365.00	JORDAN NATIONAL BANK	LAKHANI, MURTAZA	10/13/2002	\$49,365.00
	12/18/2002	\$85,952.15				
Totals for Contract M/09/37		\$1,743,400.65				\$1,657,448.50
Entity Total		\$2,715,080.95				\$2,629,128.80

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ENERGY INVESTMENT AND TRADE LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/33	\$20,019,841.93	1,046,814.00	\$261,703.50

Information from SOMO		
Named Depositor	Payment Date	Amount
MOHAMED BAYOU	4/4/2001	\$50,000.00
MOHAMED BAYOU	11/18/2001	\$211,698.00
Totals for Contract M/10/33		\$261,698.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	MOHAMED BAYOU	4/4/2001	\$50,000.00
JORDAN NATIONAL BANK	MOHAMED BAYOU	11/18/2001	\$211,698.00
Totals for Contract M/10/33			\$261,698.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/37	\$36,248,997.31	2,083,681.00	\$520,920.25

Information from SOMO		
Named Depositor	Payment Date	Amount
ONE OF OUR CLIENTS	2/27/2002	\$129,948.00
ONE OF OUR CLIENTS	2/27/2002	\$130,955.00
ENERGY INVESTMENT	3/27/2002	\$159,995.00
ENERGY INVESTMENT	3/31/2002	\$99,985.00
Totals for Contract M/11/37		\$520,883.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	ONE OF OUR CLIENTS	2/27/2002	\$129,948.00
JORDAN NATIONAL BANK	ONE OF OUR CLIENTS	2/27/2002	\$130,955.00
JORDAN NATIONAL BANK	ENERGY INVESTMENT	3/27/2002	\$159,995.00
JORDAN NATIONAL BANK	ENERGY INVESTMENT	3/31/2002	\$99,985.00
Totals for Contract M/11/37			\$520,883.00

Entity Total **\$782,581.00**

\$782,581.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ENERGY RESOURCES PEOPLE'S COMPANY

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/87	\$35,344,329.13	1,928,233.00	\$578,469.90

Information from SOMO		
Named Depositor	Payment Date	Amount
M FAROUK CHALABI ET POUR COMPTE	3/15/2001	\$60,000.00
FAROUQ AL-JALABI	6/8/2001	\$518,470.00
Totals for Contract M/09/87		\$578,470.00
Entity Total		\$578,470.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	M FAROUK CHALABI ET POU	3/15/2001	\$60,000.00
FRANSABANK	CHALABI, FAROUK	6/8/2001	\$518,470.00
Totals for Contract M/09/87			\$578,470.00
Entity Total			\$578,470.00

ERDEM HOLDING CO. ON BEHALF OF MOBIL REFINING CO.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/02	\$78,333,407.32	4,002,725.00	\$1,200,817.50

Information from SOMO		
Named Depositor	Payment Date	Amount
ERDEM	6/25/2001	\$500,000.00
IYAD AL-HAIDARI	7/30/2001	\$700,810.00
Totals for Contract M/09/02		\$1,200,810.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
ANKARA	MR. ZEYNEL ABIDIN ERDEM	6/25/2001	\$500,000.00
JORDAN NATIONAL BANK	AL-HAIDARI, AYAD	7/30/2001	\$700,810.00
Totals for Contract M/09/02			\$1,200,810.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/65	\$49,125,108.28	3,129,339.00	\$886,467.95

Information from SOMO		
Named Depositor	Payment Date	Amount
ERDEM	11/10/2001	\$625,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
ANKARA	MR. ZEYNEL ABIDIN ERDEM	11/10/2001	\$625,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ERDEM HOLDING CO. ON BEHALF OF MOBIL REFINING CO.

ERDEM	1/3/2002	\$261,669.00	JORDAN NATIONAL BANK	ERDEM	1/3/2002	\$261,669.00
Totals for Contract M/10/65		\$886,669.00				\$886,669.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/11	\$31,466,676.32	2,001,688.00	\$600,506.40

Information from SOMO		
Named Depositor	Payment Date	Amount
IYAD AL-HAIDARI	3/26/2002	\$340,000.00
IYAD AL-HAIDARI	3/26/2002	\$47,000.00
IYAD AL-HAIDARI	5/5/2002	\$213,507.00
Totals for Contract M/11/11		\$600,507.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AL-HAIDARI, AYAD	3/26/2002	\$340,000.00
JORDAN NATIONAL BANK	AL-HAIDARI, AYAD	3/26/2002	\$47,000.00
JORDAN NATIONAL BANK	AL-HAIDARI, AYAD	5/5/2002	\$213,507.00
Totals for Contract M/11/11			\$600,507.00

Entity Total	\$2,687,986.00	\$2,687,986.00
---------------------	-----------------------	-----------------------

ERIK EMBORG

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/131	\$52,933,909.97	2,257,853.00	\$639,701.20

Information from SOMO		
Named Depositor	Payment Date	Amount
BY ONE OF OUR CLIENTS	5/20/2001	\$119,970.00
Totals for Contract M/09/131		\$119,970.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	ONE OF OUR CLIENTS	5/20/2001	\$119,970.00
Totals for Contract M/09/131			\$119,970.00

Entity Total	\$119,970.00	\$119,970.00
---------------------	---------------------	---------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

FADI OIL INTERNATIONAL SAL

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/125	\$23,270,169.17	1,000,359.00	\$250,089.75

Information from SOMO		
Named Depositor	Payment Date	Amount
FADI OIL INTRNATIONAL	5/10/2001	\$49,990.00
FADI OIL	9/24/2001	\$200,089.74
	3/17/2002	\$10.01
Totals for Contract M/09/125		\$250,089.75

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	FADI OIL INTERNATIONAL	5/10/2001	\$49,990.00
JORDAN NATIONAL BANK	FADI OIL	9/24/2001	\$200,089.74
JORDAN NATIONAL BANK		3/17/2002	\$10.01
Totals for Contract M/09/125			\$250,089.75

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/85	\$50,014,134.41	1,967,055.00	\$491,763.75

Information from SOMO		
Named Depositor	Payment Date	Amount
STE FADI OIL INTERNATIONAL SAL OFFSHORE	3/12/2001	\$55,000.00
FADI OIL	5/31/2001	\$436,763.75
Totals for Contract M/09/85		\$491,763.75

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	STE FADI OIL INTERNATIONAL	3/12/2001	\$55,000.00
JORDAN NATIONAL BANK	FADI OIL	5/31/2001	\$436,763.75
Totals for Contract M/09/85			\$491,763.75

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/104	\$45,723,980.05	1,994,600.00	\$498,650.00

Information from SOMO		
Named Depositor	Payment Date	Amount
FADI OIL INTRNATIONAL	2/18/2002	\$90,000.00
FADI OIL INTRNATIONAL	3/20/2002	\$60,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	FADI OIL INTERNATIONAL	2/18/2002	\$90,000.00
JORDAN NATIONAL BANK	FADI OIL INTERNATIONAL	3/20/2002	\$60,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

FADI OIL INTERNATIONAL SAL

FADI OIL	4/11/2002	\$348,650.00	JORDAN NATIONAL BANK	FADI OIL	4/11/2002	\$348,650.00
	4/11/2002	\$162.00	JORDAN NATIONAL BANK		4/11/2002	\$162.00
	10/31/2002	(\$162.00)	JORDAN NATIONAL BANK		10/31/2002	(\$162.00)
Totals for Contract M/11/104		\$498,650.00				\$498,650.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/41	\$11,046,883.43	618,224.00	\$154,556.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
FADI OIL	12/26/2001	\$30,000.00	JORDAN NATIONAL BANK	FADI OIL	12/26/2001	\$30,000.00
FADI OIL	12/27/2001	\$45,000.00	JORDAN NATIONAL BANK	FADI OIL	12/27/2001	\$45,000.00
FADI OIL INTRNATIONAL	3/17/2002	\$109,556.27	JORDAN NATIONAL BANK	FADI OIL INTERNATIONAL	3/17/2002	\$109,556.27
	3/17/2002	\$26,433.00	JORDAN NATIONAL BANK		3/17/2002	\$26,433.00
	10/31/2002	(\$30,000.00)	JORDAN NATIONAL BANK		10/31/2002	(\$30,000.00)
	10/31/2002	(\$26,433.00)	JORDAN NATIONAL BANK		10/31/2002	(\$26,433.00)
Totals for Contract M/11/41		\$154,556.27				\$154,556.27
Entity Total		\$1,395,059.77				\$1,395,059.77

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

FAL OIL COMPANY LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/51	\$79,062,833.09	4,043,821.00	\$1,213,146.30

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
FAL OIL COMPANY	3/27/2001	\$119,995.00	JORDAN NATIONAL BANK	FAL OIL COMPANY	3/27/2001	\$119,995.00
FAL OIL COMPANY	5/31/2001	\$1,093,131.00	JORDAN NATIONAL BANK	FAL OIL COMPANY	5/31/2001	\$1,093,131.00
	6/5/2001	\$20.30	JORDAN NATIONAL BANK		6/5/2001	\$20.30
Totals for Contract M/09/51		\$1,213,146.30				\$1,213,146.30
Entity Total		\$1,213,146.30				\$1,213,146.30

FEDERALNY TORGOVIY DOM OIL

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/57	\$18,529,772.33	1,000,000.00	\$300,000.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
ALPHACHEM LLC	2/13/2001	\$59,983.00	JORDAN NATIONAL BANK	ALPHACHEM LLC	2/13/2001	\$59,983.00
UKRAINE CHAMBER OF COMMERCE	8/16/2001	\$120,000.00	MOSCOW	UKRAINE CHAMBER OF COMMERCE	8/16/2001	\$120,000.00
	10/1/2001	\$109,500.00	MOSCOW		10/1/2001	\$109,500.00
UKRAINE CHAMBER OF COMMERCE	12/11/2001	\$120,000.00	MOSCOW	UKRAINE CHAMBER OF COMMERCE	12/11/2001	\$120,000.00
Totals for Contract M/09/57		\$409,483.00				\$409,483.00
Entity Total		\$409,483.00				\$409,483.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

FENAR PETROLEUM LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/04	\$460,430,770.54	22,633,183.00	\$6,236,219.90

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
SOUHAIL OUSTA	2/12/2001	\$101,960.70	JORDAN NATIONAL BANK	OUSTA, SOUHAIL	2/12/2001	\$101,960.70
SOUHAL OUSTA	2/13/2001	\$146,898.58	JORDAN NATIONAL BANK	SOUHAL OUSTA	2/13/2001	\$146,898.58
SOUHAL OUSTA	2/13/2001	\$144,527.46	JORDAN NATIONAL BANK	SOUHAL OUSTA	2/13/2001	\$144,527.46
SOUHAIL OUSTA	2/14/2001	\$188,460.70	JORDAN NATIONAL BANK	OUSTA, SOUHAIL	2/14/2001	\$188,460.70
MOHAMMAD JAMAL	3/11/2001	\$69,959.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	3/11/2001	\$69,959.00
ANWAR DOUGLAS	3/20/2001	\$50,000.00	JORDAN NATIONAL BANK	DOUGLAS [?], ANWAR	3/20/2001	\$50,000.00
MOHAMMAD JAMAL	3/28/2001	\$99,959.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	3/28/2001	\$99,959.00
SOUHAIL OUSTA	4/1/2001	\$199,960.70	JORDAN NATIONAL BANK	OUSTA, SOUHAIL	4/1/2001	\$199,960.70
SALIM AHMAD	4/4/2001	\$199,960.70	JORDAN NATIONAL BANK	AHMAD, SALIM	4/4/2001	\$199,960.70
MOHAMMAD JAMAL	4/5/2001	\$189,959.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	4/5/2001	\$189,959.00
SALIM AHMAD	4/5/2001	\$199,960.70	JORDAN NATIONAL BANK	AHMAD, SALIM	4/5/2001	\$199,960.70
SALIM AHMAD	4/8/2001	\$189,960.70	JORDAN NATIONAL BANK	AHMAD, SALIM	4/8/2001	\$189,960.70
MOHAMMAD JAMAL	4/9/2001	\$199,959.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	4/9/2001	\$199,959.00
SALIM AHMAD	4/10/2001	\$259,960.70	JORDAN NATIONAL BANK	AHMAD, SALIM	4/10/2001	\$259,960.70
SOUHAIL OUSTA	4/10/2001	\$269,960.70	JORDAN NATIONAL BANK	OUSTA, SOUHAIL	4/10/2001	\$269,960.70

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

FENAR PETROLEUM LIMITED

SALIM AHMAD	4/11/2001	\$149,960.70	JORDAN NATIONAL BANK	AHMAD, SALIM	4/11/2001	\$149,960.70
MOHAMMAD JAMAL	4/12/2001	\$129,959.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	4/12/2001	\$129,959.00
SALIM AHMAD	4/15/2001	\$274,960.70	JORDAN NATIONAL BANK	AHMAD, SALIM	4/15/2001	\$274,960.70
MOHAMMAD JAMAL	4/17/2001	\$224,959.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	4/17/2001	\$224,959.00
SALIM AHMAD	4/30/2001	\$109,960.70	JORDAN NATIONAL BANK	AHMAD, SALIM	4/30/2001	\$109,960.70
SALIM AHMAD	5/6/2001	\$149,955.70	JORDAN NATIONAL BANK	AHMAD, SALIM	5/6/2001	\$149,955.70
SALIM AHMAD	5/6/2001	\$99,955.70	JORDAN NATIONAL BANK	AHMAD, SALIM	5/6/2001	\$99,955.70
MOHAMMAD JAMAL	5/9/2001	\$219,954.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	5/9/2001	\$219,954.00
SALIM AHMAD	5/10/2001	\$239,955.70	JORDAN NATIONAL BANK	AHMAD, SALIM	5/10/2001	\$239,955.70
SALIM AHMAD	5/20/2001	\$229,960.70	JORDAN NATIONAL BANK	AHMAD, SALIM	5/20/2001	\$229,960.70
MOHAMMAD JAMAL	5/22/2001	\$199,949.00	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	5/22/2001	\$199,949.00
SALIM AHMAD	5/27/2001	\$209,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	5/27/2001	\$209,950.70
SALIM AHMAD	5/28/2001	\$199,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	5/28/2001	\$199,950.70
SALIM AHMAD	5/31/2001	\$219,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	5/31/2001	\$219,950.70
SALIM AHMAD	5/31/2001	\$194,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	5/31/2001	\$194,950.70
SALIM AHMAD	6/14/2001	\$374,950.70	JORDAN NATIONAL BANK	AHMAD, SALIM	6/14/2001	\$374,950.70
	7/3/2001	\$199,818.69	JORDAN NATIONAL BANK		7/3/2001	\$199,818.69
SALIM AHMAD	7/30/2001	\$295,669.16	JORDAN NATIONAL BANK	AHMAD, SALIM	7/30/2001	\$295,669.16

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

FENAR PETROLEUM LIMITED

Totals for Contract M/09/04 \$6,236,219.89

\$6,236,219.89

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/09	\$160,792,401.37	8,048,812.00	\$2,212,486.90

Information from SOMO		
Named Depositor	Payment Date	Amount

MOHAMMAD JAMAL	10/23/2001	\$169,949.00
SALIM AHMAD	11/7/2001	\$199,326.58
SALIM AHMAD	11/18/2001	\$245,429.29
MOHAMMAD JAMAL	11/18/2001	\$229,930.00
MOHAMMAD JAMAL	11/20/2001	\$239,930.00
SALIM AHMAD	11/26/2001	\$199,267.40
SALIM AHMAD	11/28/2001	\$199,914.41
MOHAMMAD JAMAL	11/28/2001	\$199,930.00
MOHAMMAD JAMAL	12/12/2001	\$246,938.06
MOHAMMAD JAMAL	1/10/2002	\$94,490.74
MOHAMMAD JAMAL	1/16/2002	\$154,930.00
SALIM AHMAD	4/7/2002	\$3,890.40
SALIM AHMAD	5/1/2002	\$28,561.01

Totals for Contract M/10/09 \$2,212,486.89

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount

JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	10/23/2001	\$169,949.00
JORDAN NATIONAL BANK	AHMAD, SALIM	11/7/2001	\$199,326.58
JORDAN NATIONAL BANK	AHMAD, SALIM	11/18/2001	\$245,429.29
JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	11/18/2001	\$229,930.00
JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	11/20/2001	\$239,930.00
JORDAN NATIONAL BANK	AHMAD, SALIM	11/26/2001	\$199,267.40
JORDAN NATIONAL BANK	AHMAD, SALIM	11/28/2001	\$199,914.41
JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	11/28/2001	\$199,930.00
JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	12/12/2001	\$246,938.06
JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	1/10/2002	\$94,490.74
JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	1/16/2002	\$154,930.00
JORDAN NATIONAL BANK	AHMAD, SALIM	4/7/2002	\$3,890.40
JORDAN NATIONAL BANK	AHMAD, SALIM	5/1/2002	\$28,561.01

\$2,212,486.89

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

FENAR PETROLEUM LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/96	\$30,398,860.25	2,071,572.00	\$621,471.60

Information from SOMO		
Named Depositor	Payment Date	Amount
JEAN BERNARO	9/30/2001	\$60,000.00
MURIS RISLY	2/4/2002	\$199,930.00
MURICE RIZLY	2/7/2002	\$360,930.00
SALIM AHMAD	4/7/2002	\$611.60
Totals for Contract M/10/96		\$621,471.60

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	BERNARO, JEAN	9/30/2001	\$60,000.00
JORDAN NATIONAL BANK	RIZLY, MURIS	2/4/2002	\$199,930.00
JORDAN NATIONAL BANK	RIZLY, MURIS	2/7/2002	\$360,930.00
JORDAN NATIONAL BANK	AHMAD, SALIM	4/7/2002	\$611.60
Totals for Contract M/10/96			\$621,471.60

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/65	\$85,545,968.44	4,363,135.00	\$1,226,754.30

Information from SOMO		
Named Depositor	Payment Date	Amount
MURICE RIZLY	3/17/2002	\$224,930.00
SALIM AHMAD	5/1/2002	\$115,316.52
SALIM AHMAD	6/10/2002	\$280,000.00
SALIM AHMAD	6/16/2002	\$330,000.00
SALIM AHMAD	8/11/2002	\$93,679.62
SALIM AHMAD	8/11/2002	\$68,883.78
SALIM AHMAD	11/7/2002	\$109,858.83

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	RIZLY, MURIS	3/17/2002	\$224,930.00
JORDAN NATIONAL BANK	AHMAD, SALIM	5/1/2002	\$115,316.52
JORDAN NATIONAL BANK	AHMAD, SALIM	6/10/2002	\$280,000.00
JORDAN NATIONAL BANK	AHMAD, SALIM	6/16/2002	\$330,000.00
JORDAN NATIONAL BANK	AHMAD, SALIM	8/11/2002	\$93,679.62
JORDAN NATIONAL BANK	AHMAD, SALIM	8/11/2002	\$68,883.78
JORDAN NATIONAL BANK	AHMAD, SALIM	11/7/2002	\$109,858.83

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

FENAR PETROLEUM LIMITED

Totals for Contract M/11/65	\$1,222,668.75	\$1,222,668.75
------------------------------------	----------------	----------------

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/67 & M/11/	\$20,163,578.23	1,045,559.00	\$261,389.75

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MOHAMAD JAMAL	3/31/2002	\$209,781.53	JORDAN NATIONAL BANK	JAMAL, MOHAMMAD	3/31/2002	\$209,781.53
SALIM AHMAD	4/7/2002	\$195,483.00	JORDAN NATIONAL BANK	AHMAD, SALIM	4/7/2002	\$195,483.00
SALIM AHMAD	5/1/2002	\$12,922.47	JORDAN NATIONAL BANK	AHMAD, SALIM	5/1/2002	\$12,922.47
Totals for Contract M/11/67 & M/11/65			\$418,187.00			

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/12/39	\$212,346,999.61	9,448,974.00	\$597,441.45

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
SALIM AHMAD	11/5/2002	\$185,000.00	JORDAN NATIONAL BANK	AHMAD, SALIM	11/5/2002	\$185,000.00
SALIM AHMAD	11/7/2002	\$80,141.17	JORDAN NATIONAL BANK	AHMAD, SALIM	11/7/2002	\$80,141.17
SALIM AHMAD	12/10/2002	\$261,995.00	JORDAN NATIONAL BANK	AHMAD, SALIM	12/10/2002	\$261,995.00
SALIM AHMAD	12/12/2002	\$69,888.85	JORDAN NATIONAL BANK	AHMAD, SALIM	12/12/2002	\$69,888.85
Totals for Contract M/12/39			\$597,025.02			

Entity Total	\$11,308,059.15	\$11,308,059.15
---------------------	------------------------	------------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

GAZPROM (JSC)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/04	\$129,456,721.95	4,993,038.00	\$195,396.00

Information from SOMO		
Named Depositor	Payment Date	Amount
VIREMENT EFFECTUE EN VOTRE	11/27/2000	\$200,000.00
Totals for Contract M/08/04		\$200,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	VIREMENT EFFECTUE EN VO	11/27/2000	\$200,000.00
Totals for Contract M/08/04			\$200,000.00

Entity Total	\$200,000.00	\$200,000.00
---------------------	---------------------	---------------------

GENMAR RESOURCES GMBH

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/113	\$82,774,607.84	2,695,820.00	\$269,581.00

Information from SOMO		
Named Depositor	Payment Date	Amount
ELIAS FERZLI	2/27/2001	\$367,930.00
Totals for Contract M/08/113		\$367,930.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	FERZLI, ELIAS	2/27/2001	\$367,930.00
Totals for Contract M/08/113			\$367,930.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/99	\$50,579,695.88	1,937,323.00	\$193,732.00

Information from SOMO		
Named Depositor	Payment Date	Amount
ELIAS FERZLI	2/27/2001	\$95,070.00
Totals for Contract M/08/99		\$95,070.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	FERZLI, ELIAS	2/27/2001	\$95,070.00
Totals for Contract M/08/99			\$95,070.00

Entity Total	\$463,000.00	\$463,000.00
---------------------	---------------------	---------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

GHASSAN SHALLAH CO.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/20	\$31,620,080.53	2,001,003.00	\$600,300.90

Information from SOMO		
Named Depositor	Payment Date	Amount
LARI EXCHANGE EST	5/17/2001	\$49,968.00
VIR EFFECTUE EN VOTRE FAVEUR	9/12/2001	\$300,000.00
GHASSAN SHALLAH	9/12/2001	\$233,500.00
GHASSAN SHALLAH	11/12/2001	\$180,000.00
GHASSAN SHALLAH	11/12/2001	\$120,357.00
GHASSAN SHALLAH	11/21/2001	\$299,944.00
Totals for Contract M/10/20		\$1,183,769.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	LARI EXCHANGE EST	5/17/2001	\$49,968.00
FRANSABANK	VIR EFFECTUE VOTRE FA	9/12/2001	\$300,000.00
FRANSABANK	SHALLAH, GHASSAN	9/12/2001	\$233,500.00
FRANSABANK	SHALLAH, GHASSAN	11/12/2001	\$180,000.00
FRANSABANK	SHALLAH, GHASSAN	11/12/2001	\$120,357.00
FRANSABANK	SHALLAH, GHASSAN	11/21/2001	\$299,944.00
Totals for Contract M/10/20			\$1,183,769.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/28	\$67,778,813.13	3,016,150.00	\$472,422.50

Information from SOMO		
Named Depositor	Payment Date	Amount
GHASSAN SHALLAH	6/2/2002	\$50,000.00
GHASSAN SHALLAH COMPANY	7/7/2002	\$193,950.00
GHASSAN SHALLAH	9/23/2002	\$79,475.00
Totals for Contract M/11/28		\$323,425.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	GHASSAN SHALLAH	6/2/2002	\$50,000.00
JORDAN NATIONAL BANK	GHASSAN SHALLAH CO.	7/7/2002	\$193,950.00
JORDAN NATIONAL BANK	GHASSAN SHALLAH	9/23/2002	\$79,475.00
Totals for Contract M/11/28			\$323,425.00

Entity Total	\$1,507,194.00	\$1,507,194.00
---------------------	-----------------------	-----------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

GLENCORE INTERNATIONAL AG

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/44	\$243,003,037.34	12,106,613.00	\$3,222,780.70

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
TALAL HUSSEIN	4/3/2001	\$1,746,285.00	FRANSABANK	HUSSEIN, TALAL	4/3/2001	\$1,746,285.00
TALAL HUSSEIN	4/12/2001	\$423,760.70	FRANSABANK	HUSSEIN, TALAL	4/12/2001	\$423,760.70
TALAL HUSSEIN	4/23/2001	\$399,316.00	FRANSABANK	HUSSEIN, TALAL	4/23/2001	\$399,316.00
TALAL HUSSEIN	5/29/2001	\$158,865.00	FRANSABANK	HUSSEIN, TALAL	5/29/2001	\$158,865.00
TALAL HUSSEIN	5/29/2001	\$494,554.00	FRANSABANK	HUSSEIN, TALAL	5/29/2001	\$494,554.00
Totals for Contract M/09/44		\$3,222,780.70				\$3,222,780.70
Entity Total		\$3,222,780.70				\$3,222,780.70

GROMIG EXPORT-IMPORT

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/47	\$17,102,040.81	990,745.00	\$247,686.25

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
PAID BY GROMIG	8/8/2001	\$30,000.00	JORDAN NATIONAL BANK	PAID BY GROMIG	8/8/2001	\$30,000.00
GROMIG	11/15/2001	\$220,000.00	JORDAN NATIONAL BANK	GROMIG	11/15/2001	\$220,000.00
Totals for Contract M/10/47		\$250,000.00				\$250,000.00
Entity Total		\$250,000.00				\$250,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

H.I.U. LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/111	\$99,814,822.28	4,988,774.00	\$1,496,632.20

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
TRADE HOUSE TATNEFT	11/3/2000	\$199,973.00	FRANSABANK	TRADE HOUSE TATNEFT	11/3/2000	\$199,973.00
TRADE HOUSE TATNEFT	11/10/2000	\$100,003.00	FRANSABANK	TRADE HOUSE TATNEFT	11/10/2000	\$100,003.00
TRADE HOUSE TATNEFT	12/15/2000	\$600,003.00	FRANSABANK	TRADE HOUSE TATNEFT	12/15/2000	\$600,003.00
SERGIY KHANENKO	4/26/2001	\$600,000.00	JORDAN NATIONAL BANK	SERGIY KHANENKO	4/10/2001	\$600,000.00
Totals for Contract M/09/111		\$1,499,979.00				\$1,499,979.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/13	\$62,892,839.49	2,979,591.00	\$744,897.75

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
HIU LTD	3/25/2002	\$200,000.00	JORDAN NATIONAL BANK	HIU LTD	3/25/2002	\$200,000.00
HIU LTD	3/26/2002	\$320,000.00	JORDAN NATIONAL BANK	HIU LTD	3/26/2002	\$320,000.00
BETOIL	4/10/2002	\$224,962.00	JORDAN NATIONAL BANK	BETOIL	4/10/2002	\$224,962.00
Totals for Contract M/11/13		\$744,962.00				\$744,962.00
Entity Total		\$2,244,941.00				\$2,244,941.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

HAMED ESTABLISHMENT (UAE)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/40	\$14,453,827.67	1,046,898.00	\$314,069.40

Information from SOMO		
Named Depositor	Payment Date	Amount
BIN BUTTI GROUP	6/5/2001	\$59,955.00
HAMED ESTABLISHMENT	2/20/2002	\$240,000.00
HAMED	3/17/2002	\$14,140.40
Totals for Contract M/10/40		\$314,095.40

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	BIN BUTTI GROUP	6/5/2001	\$59,955.00
JORDAN NATIONAL BANK	HAMED ESTABLISHMENT	2/20/2002	\$240,000.00
JORDAN NATIONAL BANK	HAMED	3/17/2002	\$14,140.40
Totals for Contract M/10/40			\$314,095.40

Entity Total **\$314,095.40**

\$314,095.40

HYPERBOREY COMPANY

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/25	\$41,206,845.83	1,940,324.00	\$582,097.20

Information from SOMO		
Named Depositor	Payment Date	Amount
BIB-HYPERBOREY	6/10/2001	\$59,985.00
Totals for Contract M/10/25		\$59,985.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	BIB-HYPERXOREY	6/10/2001	\$59,985.00
Totals for Contract M/10/25			\$59,985.00

Entity Total **\$59,985.00**

\$59,985.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

HYSON (NIGERIA) LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/58	\$38,013,680.44	1,444,744.00	\$144,474.00

Information from SOMO		
Named Depositor	Payment Date	Amount
	3/30/2002	\$140,000.00
Totals for Contract M/08/58		\$140,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
VIENNA			\$140,000.00
Totals for Contract M/08/58			\$140,000.00

Entity Total	\$140,000.00	\$140,000.00
---------------------	---------------------	---------------------

IBEX ENERGY-FRANCE

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/81	\$44,857,802.94	2,375,594.00	\$683,817.75

Information from SOMO		
Named Depositor	Payment Date	Amount
WINDMILL TRADE LTD	4/24/2001	\$143,949.43
WINDMILL TRADE LTD	6/20/2001	\$539,868.32
Totals for Contract M/09/81		\$683,817.75

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	WINDMILL TRADE LTD	4/24/2001	\$143,949.43
FRANSABANK	WINDMILL TRADE LTD	6/20/2001	\$539,868.32
Totals for Contract M/09/81			\$683,817.75

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/08	\$66,745,427.50	3,009,650.00	\$841,782.85

Information from SOMO		
Named Depositor	Payment Date	Amount
WINDMILL TRADE LTD	4/24/2001	\$1,177.68
WINDMILL TRADE LTD	6/20/2001	\$2,706.45
WINDMILL TRADE LTD	9/13/2001	\$152,540.76
WINDMILL TRADE LTD	10/5/2001	\$531,471.64

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	WINDMILL TRADE LTD	4/24/2001	\$1,177.68
FRANSABANK	WINDMILL TRADE LTD	6/20/2001	\$2,706.45
FRANSABANK	WINDMILL TRADE LTD	9/13/2001	\$152,540.76
FRANSABANK	WINDMILL TRADE LTD	10/5/2001	\$531,471.64

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

IBEX ENERGY-FRANCE

IBEX	10/17/2001	\$150,652.16	FRANSABANK	IBEX	10/17/2001	\$150,652.16
Totals for Contract M/10/08		\$838,548.69				\$838,548.69
Entity Total		\$1,522,366.44				\$1,522,366.44

INCAMED TRADING CORP.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/26	\$49,452,639.17	3,002,269.00	\$800,821.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
INCAMED TRADING	7/19/2001	\$90,000.00	JORDAN NATIONAL BANK	INCAMED TRADING	7/19/2001	\$90,000.00
TALAL HUSSEIN ABU RIYALAH	3/8/2002	\$220,907.00	FRANSABANK	ABU RIYALA, HUSSEIN, TALAL	3/8/2002	\$220,907.00
TALAL HUSSEIN ABU RIYALAH	3/9/2002	\$271,523.00	FRANSABANK	ABU RIYALA, HUSSEIN, TALAL	3/9/2002	\$271,523.00
TALAL HUSSEIN ABU RIYALAH	3/9/2002	\$218,392.00	FRANSABANK	ABU RIYALA, HUSSEIN, TALAL	3/9/2002	\$218,392.00
Totals for Contract M/10/26		\$800,822.00				\$800,822.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/112	\$23,496,847.76	966,407.00	\$241,601.75

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MURTAZA LAKHANI	6/12/2002	\$241,601.75	GENEVA	LAKHANI, MURTAZA	6/12/2002	\$241,601.75
Totals for Contract M/11/112		\$241,601.75				\$241,601.75

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

INCOMED TRADING CORP.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/22	\$57,399,024.73	3,032,927.00	\$758,231.75

Information from SOMO		
Named Depositor	Payment Date	Amount

	1/10/2002	\$60,000.00
INCOMED TRADING	2/5/2002	\$78,147.00
IMRANCO	2/27/2002	\$69,192.00
MURTAZA LAKHANI	4/29/2002	\$141,325.10
MURTAZA LAKHANI	5/17/2002	\$400,000.00
MURTAZA LAKHANI	6/12/2002	\$8,398.25
Totals for Contract M/11/22		\$757,062.35

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount

GENEVA	LAKHANI, MURTAZA	1/10/2003	\$60,000.00
FRANSABANK	INCOMED TRADING	2/5/2002	\$78,147.00
JORDAN NATIONAL BANK	IMRANCO	2/27/2002	\$69,192.00
FRANSABANK	LAKHANI, MURTAZA	4/29/2002	\$141,325.10
GENEVA	LAKHANI, MURTAZA	5/17/2002	\$400,000.00
GENEVA	LAKHANI, MURTAZA	6/12/2002	\$8,398.25
			\$757,062.35

Entity Total		\$1,799,486.10	\$1,799,486.10
---------------------	--	-----------------------	-----------------------

INDUSTRIA PETROLIFERA SICILIANA "I.P.S."

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/70	\$37,649,964.33	2,001,593.00	\$500,398.25

Information from SOMO		
Named Depositor	Payment Date	Amount

MESSR IPS	12/13/2001	\$449,003.10
	3/30/2002	\$50,000.00
Totals for Contract M/10/70		\$499,003.10

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount

JORDAN NATIONAL BANK	MESSR IPS	12/13/2001	\$449,003.10
ROME		3/27/2002	\$50,000.00
			\$499,003.10

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

INDUSTRIA PETROLIFERA SICILIANA "I.P.S."

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/116	\$19,128,053.26	830,379.00	\$124,556.85

Information from SOMO		
Named Depositor	Payment Date	Amount
SALVATORE NICOTRA	8/28/2002	\$124,556.91
Totals for Contract M/11/116		\$124,556.91

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	NICOTRA, SALVATORE	8/28/2002	\$124,556.91
Totals for Contract M/11/116			\$124,556.91

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/116&12/48	\$22,818,225.20	994,558.00	\$149,183.70

Information from SOMO		
Named Depositor	Payment Date	Amount
SALVATORE NICOTRA	8/28/2002	\$121,820.21
Totals for Contract M/11/116&12/48		\$121,820.21

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	NICOTRA, SALVATORE	8/28/2002	\$121,820.21
Totals for Contract M/11/116&12/48			\$121,820.21

Entity Total			\$745,380.22			\$745,380.22
---------------------	--	--	---------------------	--	--	---------------------

INTERNATIONAL PETROLEUM AND INDUSTRIAL SERVICES (INCOME)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/116	\$66,220,075.22	3,842,370.00	\$1,054,566.50

Information from SOMO		
Named Depositor	Payment Date	Amount
INCOME TRADING	5/13/2001	\$120,000.00
INCOME TRADING	10/29/2001	\$563,829.00
INCOME TRADING	11/6/2001	\$10,096.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	INCOME TRADING	5/13/2001	\$120,000.00
JORDAN NATIONAL BANK	INCOMED TRADING	10/29/2001	\$563,829.00
JORDAN NATIONAL BANK	INCOMED TRADING	11/6/2001	\$10,096.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

INTERNATIONAL PETROLEUM AND INDUSTRIAL SERVICES (INCOME)

MOHAMED KHALED	12/19/2001	\$141,600.00	JORDAN NATIONAL BANK	KHALID, MOHAMMAD	12/19/2001	\$141,600.00
MOHAMMED KHALED	12/19/2001	\$240,250.00	JORDAN NATIONAL BANK	KHALID, MOHAMMAD	12/19/2001	\$240,250.00
Totals for Contract M/09/116		\$1,075,775.00				\$1,075,775.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/73	\$39,530,463.65	1,965,612.00	\$491,403.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
INEOME TRADING	5/1/2001	\$240,807.00	JORDAN NATIONAL BANK	INCOME TRADING	5/1/2001	\$240,807.00
INCOME TRADING	5/21/2001	\$250,596.00	JORDAN NATIONAL BANK	INCOMED TRADING	5/21/2001	\$250,596.00
Totals for Contract M/09/73		\$491,403.00				\$491,403.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/76	\$33,332,607.44	2,085,497.00	\$573,315.95

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
INCOME TRADING	11/6/2001	\$551,955.95	JORDAN NATIONAL BANK	INCOMED TRADING	11/6/2001	\$551,955.95
Totals for Contract M/10/76		\$551,955.95				\$551,955.95

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/48	\$35,983,473.27	1,564,762.00	\$234,714.30

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MOHAMMED KHALED	7/18/2002	\$234,714.30	JORDAN NATIONAL BANK	KHALED, MOHAMMED	7/18/2002	\$234,714.30

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

INTERNATIONAL PETROLEUM AND INDUSTRIAL SERVICES (INCOME)

Totals for Contract M/11/48	\$234,714.30	\$234,714.30
Entity Total	\$2,353,848.25	\$2,353,848.25

IPLM INTERNATIONAL S.A.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/48	\$22,000,110.73	998,753.00	\$249,688.25

Information from SOMO		
Named Depositor	Payment Date	Amount
AETC LIMITED	4/4/2001	\$151,750.08
AETC LIMITED	6/5/2001	\$98,010.18
Totals for Contract M/09/48		\$249,760.26
Entity Total		\$249,760.26

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	ARTC LIMITED	4/4/2001	\$151,750.08
JORDAN NATIONAL BANK	ARTC LIMITED	6/5/2001	\$98,010.18
Totals for Contract M/09/48			\$249,760.26
Entity Total			\$249,760.26

ITALTECH SRL

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/07	\$574,575,709.03	29,388,801.00	\$8,404,916.50

Information from SOMO		
Named Depositor	Payment Date	Amount
ITALTICH ITALY	9/30/2001	\$1,219,885.66
ITALTICH ITALY	9/30/2001	\$1,529,790.53
ITALTICH ITALY	9/30/2001	\$2,026,406.62
ITALTICH ITALY	9/30/2001	\$1,377,060.79
Totals for Contract M/09/07		\$6,153,143.60

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
WASSIL & BABIL	ITALTICH ITALY	9/30/2001	\$1,529,790.53
WASSIL & BABIL	ITALTICH ITALY	9/30/2001	\$2,026,406.62
WASSIL & BABIL	ITALTICH ITALY	9/30/2001	\$1,377,060.79
Totals for Contract M/09/07			\$4,933,257.94

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ITALTECH SRL

Entity Total	\$6,153,143.60	\$4,933,257.94
---------------------	-----------------------	-----------------------

IVES CO. LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/73	\$15,263,360.77	1,034,372.00	\$310,311.60

Information from SOMO		
Named Depositor	Payment Date	Amount
VOLODYMYR PETRENKO	9/2/2001	\$30,000.00
PITKIN	2/20/2002	\$280,261.30
Totals for Contract M/10/73		\$310,261.30

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	VOLODYMYR PETRENKO	9/2/2001	\$30,000.00
JORDAN NATIONAL BANK	PITKIN	2/20/2002	\$280,261.30
Totals for Contract M/10/73			\$310,261.30

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/75	\$19,514,855.75	899,052.00	\$269,715.60

Information from SOMO		
Named Depositor	Payment Date	Amount
BETOIL	4/18/2002	\$269,715.60
YAROSLAV PETRENKO	7/25/2002	\$367,467.25
Totals for Contract M/11/75		\$637,182.85

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	BETOIL	4/18/2002	\$269,715.60
JORDAN NATIONAL BANK	PETRENKO, YAROSLAV	7/25/2002	\$367,467.25
Totals for Contract M/11/75			\$637,182.85

Entity Total	\$947,444.15	\$947,444.15
---------------------	---------------------	---------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

J.V. BELPHARM

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/34	\$40,854,838.95	1,982,013.00	\$544,627.55

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
RULE EUROPEEAN	3/12/2001	\$49,983.00	JORDAN NATIONAL BANK	RULE EUROPEEAN	3/12/2001	\$49,983.00
SVETLAND KHREBTENKO	5/15/2001	\$99,973.00	JORDAN NATIONAL BANK	KHREBTENKO, SVETLAND	5/15/2001	\$99,973.00
SVETLAND KHREBTENKO	5/17/2001	\$24,978.50	JORDAN NATIONAL BANK	KHREBTENKO, SVETLAND	5/17/2001	\$24,978.50
SVETLAND KHREBTENKO	5/24/2001	\$79,973.00	JORDAN NATIONAL BANK	KHREBTENKO, SVETLAND	5/24/2001	\$79,973.00
SVETLAND KHREBTENKO	5/28/2001	\$20,173.00	JORDAN NATIONAL BANK	KHREBTENKO, SVETLAND	5/28/2001	\$20,173.00
SVETLAND	6/17/2001	\$269,966.00	JORDAN NATIONAL BANK	KHREBTENKO, SVETLAND	6/17/2001	\$269,966.00
Totals for Contract M/09/34		\$545,046.50				\$545,046.50
Entity Total		\$545,046.50				\$545,046.50

JALOUL INVESTMENT & TRADE

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/35	\$16,369,100.62	950,000.00	\$237,500.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
JALOUL INVESTMENT & TRADE	8/19/2001	\$30,000.00	JORDAN NATIONAL BANK	JALOUL INVESTMENT	8/19/2001	\$30,000.00
JALOUL INVESTMENT & TRADE M/10/35	12/10/2001	\$207,500.00	JORDAN NATIONAL BANK	JALOUL INVESTMENT (M/10/35)	12/10/2001	\$207,500.00
Totals for Contract M/10/35		\$237,500.00				\$237,500.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

JALOUL INVESTMENT & TRADE

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/01	\$7,836,064.74	373,196.00	\$55,979.40

Information from SOMO		
Named Depositor	Payment Date	Amount
JALOUL INVESTMENT & TRADE	6/17/2002	\$55,980.00
Totals for Contract M/11/01		\$55,980.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	JALOUL INVESTMENT	6/17/2002	\$55,980.00
Totals for Contract M/11/01			\$55,980.00

Entity Total	\$293,480.00	\$293,480.00
---------------------	---------------------	---------------------

JAWALA CORP. SDN BHD

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/46	\$38,954,496.25	2,051,590.00	\$615,477.00

Information from SOMO		
Named Depositor	Payment Date	Amount
JAWALA	7/9/2001	\$660,000.00
Totals for Contract M/09/46		\$660,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
KUALA LUMPUR		7/9/2001	\$660,000.00
Totals for Contract M/09/46			\$660,000.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/12	\$41,921,284.49	2,000,000.00	\$600,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
	5/18/2002	\$250,000.00
Totals for Contract M/11/12		\$250,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
KUALA LUMPUR		5/18/2002	\$250,000.00
Totals for Contract M/11/12			\$250,000.00

Entity Total	\$910,000.00	\$910,000.00
---------------------	---------------------	---------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

JEWAN OIL

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/55	\$56,215,000.00	2,000,000.00	\$150,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
JEWAN OIL ABU DHAB	11/11/2000	\$149,968.00
Totals for Contract M/08/55		\$149,968.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	JEWAN OIL ABU DHAB	11/11/2000	\$149,968.00
Totals for Contract M/08/55			\$149,968.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/72	\$75,851,886.42	4,069,646.00	\$1,220,893.80

Information from SOMO		
Named Depositor	Payment Date	Amount
GEORGE BACHIR	4/23/2001	\$612,220.00
GEROGE BACHIR	5/27/2001	\$608,613.70
Totals for Contract M/09/72		\$1,220,833.70

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	BACHIR, GEORGE	4/23/2001	\$612,220.00
JORDAN NATIONAL BANK	BACHIR, GEORGE	5/27/2001	\$608,613.70
Totals for Contract M/09/72			\$1,220,833.70

Entity Total		\$1,370,801.70	\$1,370,801.70
---------------------	--	-----------------------	-----------------------

JORDAN GRAIN CO. LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/115	\$72,235,433.53	4,026,905.00	\$1,208,071.50

Information from SOMO		
Named Depositor	Payment Date	Amount
RAMI NASHASHIBI	4/25/2001	\$160,000.00
	9/30/2001	\$150,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	NASHASHIBI, RAMI	4/25/2001	\$160,000.00
JORDAN NATIONAL BANK		9/30/2001	\$150,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

JORDAN GRAIN CO. LTD.

MR . RAMI M. NASHA	10/3/2001	\$250,000.00	JORDAN NATIONAL BANK	NASHASHIBI, RAMI	10/3/2001	\$250,000.00
RAMI NASHASHIBI	10/16/2001	\$100,000.00	JORDAN NATIONAL BANK	NASHASHIBI, RAMI	10/16/2001	\$100,000.00
RAMI NASHASHIBI	11/25/2001	\$245,000.00	JORDAN NATIONAL BANK	NASHASHIBI, RAMI	11/25/2001	\$245,000.00
RAMI NASHASHIBI	12/2/2001	\$230,000.00	JORDAN NATIONAL BANK	NASHASHIBI, RAMI	12/2/2001	\$230,000.00
RAMI NASHASHIBI	1/2/2002	\$73,074.00	JORDAN NATIONAL BANK	NASHASHIBI, RAMI	1/2/2002	\$73,074.00
Totals for Contract M/09/115		\$1,208,074.00				\$1,208,074.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/118	\$36,095,289.56	1,577,599.00	\$86,639.85

Information from SOMO		
Named Depositor	Payment Date	Amount
JOGRain	10/6/2002	\$50,000.00
	12/11/2002	\$36,640.00
Totals for Contract M/11/118		\$86,640.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	JOGRain	10/6/2002	\$50,000.00
JORDAN NATIONAL BANK		12/11/2002	\$36,640.00
Totals for Contract M/11/118			\$86,640.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/61	\$74,040,132.15	3,435,348.00	\$940,604.40

Information from SOMO		
Named Depositor	Payment Date	Amount
JOGRain	4/24/2002	\$490,604.00
RAMI NASHASHIBI	4/29/2002	\$200,000.00
RAMI NASHASHIBI	5/6/2002	\$100,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	JOGRain	4/24/2002	\$490,604.00
JORDAN NATIONAL BANK	NASHASHIBI, RAMI	4/29/2002	\$200,000.00
JORDAN NATIONAL BANK	NASHASHIBI, RAMI	5/6/2002	\$100,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

JORDAN GRAIN CO. LTD.

JOGRAIN	5/27/2002	\$100,000.00	JORDAN NATIONAL BANK	JOGRAIN	5/27/2002	\$100,000.00
JOGRAIN	7/11/2002	\$50,000.00	JORDAN NATIONAL BANK	JOGRAIN	7/11/2002	\$50,000.00
Totals for Contract M/11/61		\$940,604.00				\$940,604.00
Entity Total		\$2,235,318.00				\$2,235,318.00

K.T.G. KENTFORD GLOBE LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/92	\$55,085,757.69	1,923,990.00	\$192,399.00

Information from SOMO		
Named Depositor	Payment Date	Amount
EL BOUNI AHMED BEN SALHINE	12/6/2000	\$192,207.00
Totals for Contract M/08/92		\$192,207.00
Entity Total		\$192,207.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	EL BOUNI AHMED BEN SALHI	12/6/2000	\$192,207.00
Totals for Contract M/08/92			\$192,207.00
Entity Total			\$192,207.00

KALMYK OIL & GAS COMPANY (KALMNEFTEGAZ)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/45	\$27,623,249.11	2,016,028.00	\$604,808.40

Information from SOMO		
Named Depositor	Payment Date	Amount
ROSNEFTEGAZEXPORT	8/21/2001	\$60,000.00
BETOIL	11/11/2001	\$249,947.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
MOSCOW	KALMYK NAFTOGAZ & NAFTOGAZ	8/21/2001	\$60,000.00
JORDAN NATIONAL BANK	BETOIL	11/11/2001	\$249,947.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

KALMYK OIL & GAS COMPANY (KALMNEFTEGAZ)

BETOIL	11/12/2001	\$289,947.00	JORDAN NATIONAL BANK	BETOIL	11/12/2001	\$289,947.00
BETOIL	1/6/2002	\$5,418.00	JORDAN NATIONAL BANK	BETOIL	1/6/2002	\$5,418.00
Totals for Contract M/10/45		\$605,312.00				\$605,312.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/79	\$34,188,647.48	2,019,972.00	\$525,993.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
KALMNEFTEGAZ	10/5/2001	\$60,000.00	MOSCOW	KALMNEFTEGAZ	10/5/2001	\$60,000.00
BETOIL	2/10/2002	\$249,947.00	JORDAN NATIONAL BANK	BETOIL	2/10/2002	\$249,947.00
PITKIN	2/13/2002	\$218,313.01	JORDAN NATIONAL BANK	PITKIN	2/13/2002	\$218,313.01
KALMNEFTEGAZ	5/16/2002	\$60,004.40	MOSCOW	KALMNEFTEGAZ	5/16/2002	\$60,004.40
Totals for Contract M/10/79		\$588,264.41				\$588,264.41

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/03&M/11/4	\$44,672,498.81	2,067,652.00	\$620,295.60

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	1/15/2002	\$50,000.00	MOSCOW		1/15/2002	\$50,000.00
	1/21/2002	\$70,000.00	MOSCOW	KALMYK NEFTOGAZ	1/21/2002	\$70,000.00
KALMNEFTEGAZ	5/16/2002	\$500,295.60	MOSCOW	KALMNEFTEGAZ	5/16/2002	\$500,295.60
Totals for Contract M/11/03&M/11/49		\$620,295.60				\$620,295.60

Entity Total		\$1,813,872.01				\$1,813,872.01
---------------------	--	-----------------------	--	--	--	-----------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

KAMPAC OIL LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/80	\$45,295,929.41	2,002,354.00	\$550,588.50

Information from SOMO		
Named Depositor	Payment Date	Amount
TRISTAR USA	2/15/2001	\$59,983.00
KAMPAC OIL	8/13/2001	\$239,985.00
Totals for Contract M/09/80		\$299,968.00
Entity Total		\$299,968.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	TRISTAR USA	2/15/2001	\$59,983.00
JORDAN NATIONAL BANK	KAMPAC OIL	8/13/2001	\$239,985.00
Totals for Contract M/09/80			\$299,968.00
Entity Total			\$299,968.00

LADA-OMC HOLDING SA

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/84	\$40,900,500.00	1,500,000.00	\$150,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
IRIDIUM LLC	2/5/2001	\$149,980.00
Totals for Contract M/08/84		\$149,980.00
Entity Total		\$149,980.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	IRIDIUM LLC	2/5/2001	\$149,980.00
Totals for Contract M/08/84			\$149,980.00
Entity Total			\$149,980.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

LUBNA TRADING S.A.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/76	\$49,484,069.69	1,982,172.00	\$98,457.00

Information from SOMO		
Named Depositor	Payment Date	Amount
BRENTON EXPEDITION SERV LTD	10/4/2000	\$99,968.00
Totals for Contract M/08/76		\$99,968.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	BRENTON EXPEDITION SERV	10/4/2000	\$99,968.00
Totals for Contract M/08/76			\$99,968.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/105	\$41,286,246.01	2,002,739.00	\$550,684.75

Information from SOMO		
Named Depositor	Payment Date	Amount
LUBNA	7/10/2001	\$300,000.00
KHADER SALAMEH	9/26/2001	\$250,000.00
KHADER SALAMEH	12/26/2001	\$685.00
Totals for Contract M/09/105		\$550,685.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	LUBNA	7/10/2001	\$300,000.00
JORDAN NATIONAL BANK	SALAMAT, KHADHR	9/26/2001	\$250,000.00
JORDAN NATIONAL BANK	SALAMAT, KHADHR	12/26/2001	\$685.00
Totals for Contract M/09/105			\$550,685.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/43	\$17,468,171.12	1,006,073.00	\$251,518.25

Information from SOMO		
Named Depositor	Payment Date	Amount
KHADER SALAMEH	12/26/2001	\$251,518.00
Totals for Contract M/10/43		\$251,518.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	SALAMAT, KHADHR	12/26/2001	\$251,518.00
Totals for Contract M/10/43			\$251,518.00

Entity Total		\$902,171.00	\$902,171.00
---------------------	--	---------------------	---------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

LUKOIL ASIA PACIFIC PTE LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/67	\$55,153,982.67	3,741,829.00	\$1,122,548.70

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	1/22/2002	\$1,122,671.00	MOSCOW		1/22/2002	\$1,122,671.00
Totals for Contract M/10/67		\$1,122,671.00				\$1,122,671.00
Entity Total		\$1,122,671.00				\$1,122,671.00

MACHINOIMPORT

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/37	\$173,864,676.40	6,982,947.00	\$542,559.50

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
UNITED EUROPEAN BANK	10/18/2000	\$130,000.00	FRANSABANK	UNITED EUROPEAN BANK	10/18/2000	\$130,000.00
UNITED EUROPEAN BANK	10/26/2000	\$160,000.00	FRANSABANK	UNITED EUROPEAN BANK	10/26/2000	\$160,000.00
MACHINOIMPORT	11/21/2001	\$1,985.00	MOSCOW	MACHINOIMPORT	11/21/2001	\$1,985.00
Totals for Contract M/08/37		\$291,985.00				\$291,985.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/22	\$38,840,511.67	1,995,021.00	\$598,506.30

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MACHINO	4/6/2001	\$100,000.00	MOSCOW	MS. ARINA SITERESTOKOVA [SP]	4/6/2001	\$100,000.00
MACHINO IMPORT	4/25/2001	\$40,580.80	MOSCOW	MACHINOIMPORT	4/25/2001	\$40,580.80

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

MACHINOIMPORT

	5/7/2001	\$110,000.00	MOSCOW	5/7/2001	\$110,000.00
	6/5/2001	\$598,500.00	MOSCOW	6/5/2001	\$598,500.00
Totals for Contract M/09/22		<u>\$849,080.80</u>			<u>\$849,080.80</u>

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/11&M/10/1	\$34,401,443.95	2,235,673.00	\$670,701.90

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
DARWIN TRADING IIMITED	9/6/2001	\$500,608.00	JORDAN NATIONAL BANK	DARWIN TRADING LIMITED	9/6/2001	\$500,608.00
MACHINOIMPORT	10/4/2001	\$208,000.00	MOSCOW	ILINA SHERESTOKOVA	10/4/2001	\$208,000.00
MAKRON OVERSEA	10/8/2001	\$46,985.00	JORDAN NATIONAL BANK	MAKRON OVERSEA	10/8/2001	\$46,985.00
MAKRON OVERSEA	10/28/2001	\$670,625.00	JORDAN NATIONAL BANK	MAKRON OVERSEA	10/28/2001	\$670,625.00
MACHINOIMPORT	11/21/2001	\$47.80	MOSCOW	MACHINOIMPORT	11/21/2001	\$47.80
Totals for Contract M/10/11&M/10/19		<u>\$1,426,265.80</u>				<u>\$1,426,265.80</u>

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/19	\$60,618,137.68	2,948,421.00	\$884,526.30

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MACHINO IMPORT	4/25/2001	\$109,419.20	MOSCOW	MACHINOIMPORT	4/25/2001	\$109,419.20
MACHINO IMPORT	8/20/2001	\$531,538.00	JORDAN NATIONAL BANK	MACHINO IMPORT	8/20/2001	\$531,538.00
MAKRON OVERSEA	10/16/2001	\$579,528.00	JORDAN NATIONAL BANK	MAKRON OVERSEA	10/16/2001	\$579,528.00
MACHINOIMPORT	11/21/2001	\$589.20	MOSCOW	MACHINOIMPORT	11/21/2001	\$589.20
Totals for Contract M/10/19		<u>\$1,221,074.40</u>				<u>\$1,221,074.40</u>

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

MACHINOIMPORT

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/17	\$48,230,126.90	3,042,671.00	\$912,801.30

Information from SOMO		
Named Depositor	Payment Date	Amount
VITOL	1/17/2002	\$312,786.30
MACHINO IMPORT	2/28/2002	\$599,985.00
Totals for Contract M/11/17		\$912,771.30

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	VITOL	1/17/2002	\$312,786.30
JORDAN NATIONAL BANK	MACHINO IMPORT	2/28/2002	\$599,985.00
Totals for Contract M/11/17			\$912,771.30

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/79	\$114,505,649.84	5,281,331.00	\$1,203,840.95

Information from SOMO		
Named Depositor	Payment Date	Amount
AMRON ENTERPRISES	5/1/2002	\$300,000.00
VEGA F CROP	6/24/2002	\$616,603.25
VEGA F CROP	6/24/2002	\$93,320.65
ADLEY LTD	6/30/2002	\$574,475.40
Totals for Contract M/11/79		\$1,584,399.30

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AMRON ENTERPRISES	5/1/2002	\$300,000.00
JORDAN NATIONAL BANK	VEGA F CROP	6/24/2002	\$616,603.25
JORDAN NATIONAL BANK	VEGA F CROP	6/24/2002	\$93,320.65
JORDAN NATIONAL BANK	ADLEY LTD	6/30/2002	\$574,475.40
Totals for Contract M/11/79			\$1,584,399.30

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/12/01	\$208,958,501.03	8,799,923.00	\$286,293.30

Information from SOMO		
Named Depositor	Payment Date	Amount
	8/13/2002	\$286,240.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
MOSCOW		8/13/2002	\$286,240.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

MACHINOIMPORT

Totals for Contract M/12/01	\$286,240.00	\$286,240.00
Entity Total	\$6,571,816.60	\$6,571,816.60

MARBEL RESOURCES LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/95	\$143,092,130.30	5,550,846.00	\$354,234.00

Information from SOMO		
Named Depositor	Payment Date	Amount
REF M/08/95	5/30/2001	\$150,000.00
REF M/08/95	6/3/2001	\$200,000.00
Totals for Contract M/08/95		\$350,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	REF M/08/95	5/30/2001	\$150,000.00
JORDAN NATIONAL BANK	REF M/08/95	6/3/2001	\$200,000.00
Totals for Contract M/08/95			\$350,000.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/76	\$67,189,459.16	3,538,143.00	\$1,061,442.90

Information from SOMO		
Named Depositor	Payment Date	Amount
MARBELE RESOUSES	6/20/2001	\$583,000.00
REF M/09/76	7/12/2001	\$450,000.00
REF M/09/76	7/15/2001	\$17,932.00
M/10/16	8/20/2001	\$10,510.90
Totals for Contract M/09/76		\$1,061,442.90

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	MARBEL RESOURCES	6/20/2001	\$583,000.00
JORDAN NATIONAL BANK	REF M/09/76	7/12/2001	\$450,000.00
JORDAN NATIONAL BANK	REF M/09/76	7/15/2001	\$17,932.00
JORDAN NATIONAL BANK	M/10/16	8/20/2001	\$10,510.90
Totals for Contract M/09/76			\$1,061,442.90

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

MARBEL RESOURCES LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/16	\$127,202,007.24	5,994,675.00	\$1,607,667.10

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
M/10/16	8/13/2001	\$460,229.00	JORDAN NATIONAL BANK	M/10/16	8/13/2001	\$460,229.00
M/10/16	8/20/2001	\$301,490.00	JORDAN NATIONAL BANK	M/10/16	8/20/2001	\$301,490.00
M/10/16	8/20/2001	\$242,962.10	JORDAN NATIONAL BANK	M/10/16	8/20/2001	\$242,962.10
M/10/16	10/4/2001	\$239,975.00	JORDAN NATIONAL BANK	M/10/16	10/4/2001	\$239,975.00
M/10/16	12/5/2001	\$195,000.00	JORDAN NATIONAL BANK	M/10/16	12/5/2001	\$195,000.00
MARBEL RESOURCES	3/19/2002	\$157,500.00	JORDAN NATIONAL BANK	MARBEL RESOURCES	3/19/2002	\$157,500.00
Totals for Contract M/10/16		\$1,597,156.10				\$1,597,156.10
Entity Total		\$3,008,599.00				\$3,008,599.00

MASEFIELD AG

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/54	\$46,224,516.90	1,935,892.00	\$498,973.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
ANDLEEB SEGHAL	3/13/2001	\$60,000.00	JORDAN NATIONAL BANK	SEGHAL, ANDLEEB	3/13/2001	\$60,000.00
HAMDAN EXPORT	5/27/2001	\$438,518.00	JORDAN NATIONAL BANK	HAMDAN EXPORT	5/27/2001	\$438,518.00
Totals for Contract M/09/54		\$498,518.00				\$498,518.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

MASEFIELD AG

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/57	\$16,808,457.40	1,000,896.00	\$250,224.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
HAMDAN EXPORT	6/11/2001	\$59,808.00	JORDAN NATIONAL BANK	HAMDAN EXPORT	6/11/2001	\$59,808.00
HAMDAAN EXPORT	12/19/2001	\$190,214.00	JORDAN NATIONAL BANK	HAMDAN EXPORT	12/19/2001	\$190,214.00
Totals for Contract M/10/57		\$250,022.00				\$250,022.00
Entity Total		\$748,540.00				\$748,540.00

MASTEK SDN BHD

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/18	\$674,111,767.17	34,307,522.00	\$9,731,651.59

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
FAEQ AL-SHARIF	1/10/2001	\$340,000.00	JORDAN NATIONAL BANK	SHAREEF, FAEK	1/10/2001	\$340,000.00
AL-SHAREEF	1/14/2001	\$370,000.00	JORDAN NATIONAL BANK	SHAREEF	1/14/2001	\$370,000.00
AL-SHAREEF	2/6/2001	\$300,000.00	JORDAN NATIONAL BANK	SHAREEF	2/6/2001	\$300,000.00
AL-SHAREEF	2/7/2001	\$390,000.00	JORDAN NATIONAL BANK	SHAREEF	2/7/2001	\$390,000.00
VOEHARM HOLDING LIMIT	2/13/2001	\$194,290.42	JORDAN NATIONAL BANK	VOEHARM HOLDING LIMIT	2/13/2001	\$194,290.42
AL-SHAREEF	3/27/2001	\$500,000.00	JORDAN NATIONAL BANK	SHAREEF	3/27/2001	\$500,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

MASTEK SDN BHD

AL-SHAREEF	3/28/2001	\$300,000.00	JORDAN NATIONAL BANK	SHAREEF	3/28/2001	\$300,000.00
AL-SHAREEF	3/29/2001	\$200,000.00	JORDAN NATIONAL BANK	SHAREEF	3/29/2001	\$200,000.00
AL-SHAREEF	4/15/2001	\$450,000.00	JORDAN NATIONAL BANK	SHAREEF	4/15/2001	\$450,000.00
AL-SHAREEF	4/17/2001	\$350,000.00	JORDAN NATIONAL BANK	SHAREEF	4/17/2001	\$350,000.00
AHMAD YOUNES	4/23/2001	\$80,000.00	JORDAN NATIONAL BANK	YOUNIS, AHMED	4/23/2001	\$80,000.00
AHMAD YOUNES	4/23/2001	\$120,000.00	JORDAN NATIONAL BANK	YOUNIS, AHMED	4/23/2001	\$120,000.00
AHMAD YOUNES	4/23/2001	\$100,000.00	JORDAN NATIONAL BANK	YOUNIS, AHMED	4/23/2001	\$100,000.00
KEPPEL OIL	4/30/2001	\$443,764.69	JORDAN NATIONAL BANK	KEPPEL OIL	4/30/2001	\$443,764.69
ABU FIRAS	5/1/2001	\$30,000.00	JORDAN NATIONAL BANK	ABU-FARAS	5/1/2001	\$30,000.00
AL-SHAREEF	5/2/2001	\$20,000.00	JORDAN NATIONAL BANK	SHAREEF	5/2/2001	\$20,000.00
ABU FIRAS	5/8/2001	\$50,000.00	JORDAN NATIONAL BANK	ABU-FARAS	5/8/2001	\$50,000.00
ABU FIRAS	5/8/2001	\$40,000.00	JORDAN NATIONAL BANK	ABU-FARAS	5/8/2001	\$40,000.00
ABU FIRAS	5/8/2001	\$50,000.00	JORDAN NATIONAL BANK	ABU-FARAS	5/8/2001	\$50,000.00
ABU FIRAS	5/14/2001	\$20,000.00	JORDAN NATIONAL BANK	ABU-FARAS	5/14/2001	\$20,000.00
KEPPEL OIL	5/14/2001	\$174,856.47	JORDAN NATIONAL BANK	KEPPEL OIL	5/14/2001	\$174,856.47
KEPPEL OIL	5/17/2001	\$264,414.93	JORDAN NATIONAL BANK	KEPPEL OIL	5/17/2001	\$264,414.93
ABU FIRAS	5/17/2001	\$40,000.00	JORDAN NATIONAL BANK	ABU-FARAS	5/17/2001	\$40,000.00
KEPPEL OIL	7/9/2001	\$194,513.44	JORDAN NATIONAL BANK	KEPPEL OIL	7/9/2001	\$194,513.44

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

MASTEK SDN BHD

KEPPEL OIL	7/9/2001	\$228,349.44	JORDAN NATIONAL BANK	KEPPEL OIL	7/9/2001	\$228,349.44
KEPPEL OIL	7/16/2001	\$429,104.08	JORDAN NATIONAL BANK	KEPPEL OIL	7/16/2001	\$429,104.08
KEPPEL OIL	7/18/2001	\$241,593.83	JORDAN NATIONAL BANK	KEPPEL OIL	7/18/2001	\$241,593.83
KEPPEL OIL	8/2/2001	\$175,712.98	JORDAN NATIONAL BANK	KEPPEL OIL	8/2/2001	\$175,712.98
KEPPEL OIL	8/6/2001	\$1,760,875.85	JORDAN NATIONAL BANK	KEPPEL OIL	8/6/2001	\$1,760,875.85
KEPPEL OIL	8/29/2001	\$456,051.20	JORDAN NATIONAL BANK	KEPPEL OIL	8/29/2001	\$456,051.20
COSMOS CAPITAL GROUP	4/1/2002	\$1,490,432.81	JORDAN NATIONAL BANK	COSMOS CAPITAL GROUP	4/1/2002	\$1,490,432.81
Totals for Contract M/09/18		\$9,803,960.14				\$9,803,960.14
Entity Total		\$9,803,960.14				\$9,803,960.14

MEDEA CONSULTING S.A.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/36	\$47,069,465.43	2,010,583.00	\$502,645.75

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MEDEA GIUSEPPE APPOLLONI	4/4/2001	\$20,000.00	JORDAN NATIONAL BANK	MEDEA GIUSEPPE APPOLLONI	4/4/2001	\$20,000.00
APPOLLONI	5/16/2001	\$132,371.00	JORDAN NATIONAL BANK	APPOLLONI	5/16/2001	\$132,371.00
GIUSEPPE APPOLLONI	6/28/2001	\$149,850.00	JORDAN NATIONAL BANK	GIUSEPPE APPOLLONI	6/28/2001	\$149,850.00
Totals for Contract M/09/36		\$302,221.00				\$302,221.00
Entity Total		\$302,221.00				\$302,221.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

MEDEX SERVICES S.A.R.L.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/87	\$19,956,224.22	1,039,555.00	\$311,866.50

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MEDEX SERVICES	10/21/2001	\$25,000.00	JORDAN NATIONAL BANK	MEDEX SERVICES	10/21/2001	\$25,000.00
	5/16/2002	\$286,866.50	JORDAN NATIONAL BANK		5/16/2002	\$286,866.50
Totals for Contract M/10/87		\$311,866.50				\$311,866.50
Entity Total		\$311,866.50				\$311,866.50

MIDDLE EAST ADVANCED SEMICONDUCTOR INC.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/118	\$22,187,642.35	990,610.00	\$247,652.50

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MIDDLE EAST ADVANCED SEMI CONDUCTOR	4/23/2001	\$60,000.00	JORDAN NATIONAL BANK	MIDDLE EAST ADVANCED SEMI CONDUCTOR	4/23/2001	\$60,000.00
MIDDLE EAST COMPANY FOR ADVANCED SEMI TRANSPORTATION	7/15/2001	\$187,183.00	JORDAN NATIONAL BANK	MIDDLE EAST ADVANCED SEMI CONDUCTOR	7/15/2001	\$187,183.00
MIDDLE EAST ESTABLISHMENT FOR SEMI TRANSPORTATION	11/12/2001	\$169.50	JORDAN NATIONAL BANK	MIDDLE EAST ADVANCED SEMI CONDUCTOR	11/12/2001	\$169.50
Totals for Contract M/09/118		\$247,352.50				\$247,352.50

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

MIDDLE EAST ADVANCED SEMICONDUCTOR INC.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/38	\$52,044,941.14	2,920,295.00	\$825,950.15

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MIDDLE EAST ESTABLISHMENT FOR SEMI TRANSPORTATION	11/12/2001	\$250,522.25	JORDAN NATIONAL BANK	MIDDLE EAST ADVANCED SEMI CONDUCTOR	11/12/2001	\$250,522.25
MIDDLE EAST ADVANCED SEMI CONDUCTOR	12/4/2001	\$575,300.00	JORDAN NATIONAL BANK	MIDDLE EAST ADVANCED SEMI CONDUCTOR	12/4/2001	\$575,300.00
Totals for Contract M/10/38		\$825,822.25				\$825,822.25

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/10	\$17,625,296.02	1,019,290.00	\$254,822.50

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
FAWAZ ZUREIQAT	5/30/2002	\$250,000.00	JORDAN NATIONAL BANK	ZUREIKAT, FAWAZ A.	5/30/2002	\$250,000.00
Totals for Contract M/11/10		\$250,000.00				\$250,000.00
Entity Total		\$1,323,174.75				\$1,323,174.75

MOACO TRADING LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/45	\$39,796,364.90	2,015,126.00	\$604,537.80

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
NOACO TRADING LTD.INV	2/6/2001	\$449,995.00	JORDAN NATIONAL BANK	NOACO TRADING LTD.INV	2/6/2001	\$449,995.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

MOACO TRADING LTD.

Totals for Contract M/09/45	\$449,995.00	\$449,995.00
Entity Total	\$449,995.00	\$449,995.00

MOCOH SERVICES SOUTH AFRICA (PTY) LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/54	\$27,318,163.68	946,313.00	\$94,631.00

Information from SOMO		
Named Depositor	Payment Date	Amount
MICHAEL HACKING	7/15/2001	\$94,631.00
Totals for Contract M/08/54		\$94,631.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	HACKING, MICHAEL	7/15/2001	\$94,631.00
Totals for Contract M/08/54			\$94,631.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/40	\$46,185,503.48	1,917,957.00	\$479,489.25

Information from SOMO		
Named Depositor	Payment Date	Amount
MICHAEL HACKING	4/12/2001	\$249,117.82
MICHAEL HACKING	7/15/2001	\$230,949.74
Totals for Contract M/09/40		\$480,067.56

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	HACKING, MICHAEL	4/12/2001	\$249,117.82
JORDAN NATIONAL BANK	HACKING, MICHAEL	7/15/2001	\$230,949.74
Totals for Contract M/09/40			\$480,067.56

Entity Total	\$574,698.56	\$574,698.56
---------------------	---------------------	---------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

NAFTA MOSKVA (JSC)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/28	\$91,285,881.95	3,949,167.00	\$139,952.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
PRIVARE CUSTOMERS LLC	9/22/2000	\$140,000.00	FRANSABANK	PRIVARE CUSTOMERS LLC	9/22/2000	\$140,000.00
Totals for Contract M/08/28		\$140,000.00				
Entity Total		\$140,000.00	\$140,000.00			

NAFTA PETROLEUM/MEDNAFTA TRADING COMPANY LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/28	\$152,708,212.39	8,023,472.00	\$2,407,041.60

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
NIVARIA	5/7/2001	\$120,000.00	JORDAN NATIONAL BANK	NIVARIA	5/7/2001	\$120,000.00
NIVARIA	5/8/2001	\$90,000.00	JORDAN NATIONAL BANK	NIVARIA	5/8/2001	\$90,000.00
NIVARIA	5/9/2001	\$130,000.00	JORDAN NATIONAL BANK	NIVARIA	5/9/2001	\$130,000.00
PAID BY NAVARIA	5/10/2001	\$140,000.00	JORDAN NATIONAL BANK	PAID BY NIVARIA	5/10/2001	\$140,000.00
NIVARIA	5/13/2001	\$110,000.00	JORDAN NATIONAL BANK	NIVARIA	5/13/2001	\$110,000.00
PAID BY NIVARIA	5/30/2001	\$85,600.00	JORDAN NATIONAL BANK	PAID BY NIVARIA	5/30/2001	\$85,600.00
PAID BY NIVARIA	5/31/2001	\$90,000.00	JORDAN NATIONAL BANK	PAID BY NIVARIA	5/31/2001	\$90,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

NAFTA PETROLEUM/MEDNAFTA TRADING COMPANY LIMITED

NIVARIA	6/3/2001	\$115,000.00	JORDAN NATIONAL BANK	NIVARIA	6/3/2001	\$115,000.00
PAID BY NIVARIA	6/5/2001	\$100,000.00	JORDAN NATIONAL BANK	PAID BY NIVARIA	6/5/2001	\$100,000.00
MOHAMMED ALI (PAID IN THE ACCOUNT)	6/17/2001	\$210,000.00	JORDAN NATIONAL BANK	ALI, MOHAMMAD (PAYMENT TO ACCOUNT)	6/17/2001	\$210,000.00
MOHAMMED ALI (PAID IN THE ACCOUNT)	6/19/2001	\$213,000.00	JORDAN NATIONAL BANK	ALI, MOHAMMAD (PAYMENT TO ACCOUNT)	6/19/2001	\$213,000.00
MOHAMMED ALI (PAID IN THE ACCOUNT)	6/20/2001	\$205,000.00	JORDAN NATIONAL BANK	ALI, MOHAMMAD (PAYMENT TO ACCOUNT)	6/20/2001	\$205,000.00
MOHAMMED ALI (PAID IN THE ACCOUNT)	6/24/2001	\$204,000.00	JORDAN NATIONAL BANK	ALI, MOHAMMAD (PAYMENT TO ACCOUNT)	6/24/2001	\$204,000.00
PAID BY NIVARIA	7/11/2001	\$110,000.00	JORDAN NATIONAL BANK	PAID BY NIVARIA	7/11/2001	\$110,000.00
PAID BY NIVARIA	7/11/2001	\$135,000.00	JORDAN NATIONAL BANK	PAID BY NIVARIA	7/11/2001	\$135,000.00
PAID BY NIVARIA	7/11/2001	\$123,000.00	JORDAN NATIONAL BANK	PAID BY NIVARIA	7/11/2001	\$123,000.00
PAID BY NIVARIA	7/11/2001	\$125,000.00	JORDAN NATIONAL BANK	PAID BY NIVARIA	7/11/2001	\$125,000.00
PAID BY NIVARIA	7/11/2001	\$95,000.00	JORDAN NATIONAL BANK	PAID BY NIVARIA	7/11/2001	\$95,000.00
NIVARIA	8/26/2001	\$6,441.60	JORDAN NATIONAL BANK	NIVARIA	8/26/2001	\$6,441.60
Totals for Contract M/09/28		\$2,407,041.60				\$2,407,041.60

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/13	\$140,090,671.90	8,085,396.00	\$2,425,618.80

Information from SOMO		
Named Depositor	Payment Date	Amount

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

NAFTA PETROLEUM/MEDNAFTA TRADING COMPANY LIMITED

NIVARIA	8/26/2001	\$118,858.40	JORDAN NATIONAL BANK	NIVARIA	8/26/2001	\$118,858.40
NIVARIA	8/27/2001	\$137,000.00	JORDAN NATIONAL BANK	NIVARIA	8/27/2001	\$137,000.00
NIVARIA	8/28/2001	\$129,000.00	JORDAN NATIONAL BANK	NIVARIA	8/28/2001	\$129,000.00
NIVARIA	8/29/2001	\$110,050.00	JORDAN NATIONAL BANK	NIVARIA	8/29/2001	\$110,050.00
NIVARIA	8/30/2001	\$111,500.00	JORDAN NATIONAL BANK	NIVARIA	8/30/2001	\$111,500.00
NIVARIA COMPANYY	11/12/2001	\$98,109.00	JORDAN NATIONAL BANK	NIVARA	11/12/2001	\$98,109.00
NIVARIA COMPANYY	11/13/2001	\$119,367.00	JORDAN NATIONAL BANK	NIVARA	11/13/2001	\$119,367.00
NIVARIA COMPANYY	11/15/2001	\$112,960.00	JORDAN NATIONAL BANK	NIVARA	11/15/2001	\$112,960.00
NIVARIA COMPANYY	11/18/2001	\$106,140.00	JORDAN NATIONAL BANK	NIVARA	11/18/2001	\$106,140.00
NIVARIA COMPANYY	11/19/2001	\$101,119.50	JORDAN NATIONAL BANK	NIVARA	11/19/2001	\$101,119.50
NIVARIA COMPANYY	11/20/2001	\$125,300.80	JORDAN NATIONAL BANK	NIVARA	11/20/2001	\$125,300.80
NIVARIA COMPANYY	11/21/2001	\$116,920.30	JORDAN NATIONAL BANK	NIVARA	11/21/2001	\$116,920.30
NIVARIA COMPANYY	11/22/2001	\$109,725.00	JORDAN NATIONAL BANK	NIVARA	11/22/2001	\$109,725.00
NIVARIA COMPANYY	11/25/2001	\$128,407.00	JORDAN NATIONAL BANK	NIVARA	11/25/2001	\$128,407.00
NIVARIA COMPANYY	11/26/2001	\$98,761.60	JORDAN NATIONAL BANK	NIVARA	11/26/2001	\$98,761.60
NIVARA	12/4/2001	\$178,040.00	JORDAN NATIONAL BANK	NIVARA	12/4/2001	\$178,040.00
NIVARA	12/5/2001	\$187,299.00	JORDAN NATIONAL BANK	NIVARA	12/5/2001	\$187,299.00
NIVARA	12/6/2001	\$191,113.50	JORDAN NATIONAL BANK	NIVARA	12/6/2001	\$191,113.50

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

NAFTA PETROLEUM/MEDNAFTA TRADING COMPANY LIMITED

MOHAMAD ALI BNY	3/25/2002	\$145,947.70	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	3/25/2002	\$145,947.70
Totals for Contract M/10/13		\$2,425,618.80				\$2,425,618.80

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/55	\$163,956,185.70	8,094,595.00	\$2,428,378.50

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MOHAMAD ALI BNY	3/25/2002	\$156,564.51	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	3/25/2002	\$156,564.51
MOHAMAD ALI BNY	3/27/2002	\$327,975.00	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	3/27/2002	\$327,975.00
MOHAMAD ALI BNY	3/31/2002	\$370,770.00	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	3/31/2002	\$370,770.00
MOHAMAD ALI BNY	4/1/2002	\$305,340.00	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	4/1/2002	\$305,340.00
MOHAMAD ALI BNY	6/13/2002	\$94,170.00	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	6/13/2002	\$94,170.00
MOHEMMED ALI	6/16/2002	\$113,736.00	JORDAN NATIONAL BANK	MOHAMAD ALI	6/16/2002	\$113,736.00
MOHAMAD ALI BNY	6/18/2002	\$128,034.00	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	6/18/2002	\$128,034.00
MOHAMAD ALI BNY	6/19/2002	\$119,512.50	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	6/19/2002	\$119,512.50
MOHAMAD ALI BNY	6/20/2002	\$110,308.00	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	6/20/2002	\$110,308.00
MOHAMAD ALI BNY	6/23/2002	\$105,996.00	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	6/23/2002	\$105,996.00
MOHAMAD ALI BNY	6/25/2002	\$116,544.00	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	6/25/2002	\$116,544.00
MOHAMAD ALI BNY	6/26/2002	\$104,128.50	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	6/26/2002	\$104,128.50
MOHAMAD ALI BNY	6/27/2002	\$127,712.00	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	6/27/2002	\$127,712.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

NAFTA PETROLEUM/MEDNAFTA TRADING COMPANY LIMITED

MOHAMAD ALI BNY	6/30/2002	\$99,700.00	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	6/30/2002	\$99,700.00
MOHAMAD ALI BNY	7/2/2002	\$108,218.00	JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	7/2/2002	\$108,218.00
Totals for Contract M/11/55		\$2,388,708.51				\$2,388,708.51
Entity Total		\$7,221,368.91				\$7,221,368.91

NAFTOGAZ OF UKRAINE

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/41	\$32,330,652.01	2,004,217.00	\$601,265.10

Information from SOMO		
Named Depositor	Payment Date	Amount
TRADE HOUSE TATNEFT	8/2/2001	\$59,988.00
NAFTAOGAS	10/9/2001	\$539,938.36
NJSC NAFTOGAZ	11/15/2001	\$1,340.00
Totals for Contract M/10/41		\$601,266.36

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	TRADE HOUSE TATNEFT	8/2/2001	\$59,988.00
JORDAN NATIONAL BANK	NAFTOGAS	10/9/2001	\$539,938.36
JORDAN NATIONAL BANK	NJSC NAFTOGAZ	11/15/2001	\$1,340.00
Totals for Contract M/10/41			\$601,266.36

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/109	\$34,825,677.25	1,550,000.00	\$445,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
BETOIL	3/24/2002	\$99,952.00
BETOIL	4/1/2002	\$44,955.00
Totals for Contract M/11/109		\$144,907.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	BETOIL	3/24/2002	\$99,952.00
JORDAN NATIONAL BANK	BETOIL	4/1/2002	\$44,955.00
Totals for Contract M/11/109			\$144,907.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

NAFTOGAZ OF UKRAINE

Entity Total	\$746,173.36	\$746,173.36
---------------------	---------------------	---------------------

NATIONAL OIL WELL MAINTENANCE CO.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/30	\$45,438,585.72	3,097,463.00	\$929,238.90

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
NATIONAL OIL WELLS MAINTENANCE CO	2/11/2001	\$59,965.50	JORDAN NATIONAL BANK	NATIONAL OIL WELLS MAINTENANCE CO	2/11/2001	\$59,965.50
NATIONAL OIL WELLS MAINTENANCE CO	1/14/2002	\$185,793.75	JORDAN NATIONAL BANK	NATIONAL OIL WELLS MAINTENANCE CO	1/14/2002	\$185,793.75
NATIONAL OIL WELLS MAINTENANCE CO	1/14/2002	\$29,850.90	JORDAN NATIONAL BANK	NATIONAL OIL WELLS MAINTENANCE CO	1/14/2002	\$29,850.90
NATIONAL OIL WELL	3/13/2002	\$284,073.90	JORDAN NATIONAL BANK	NATIONAL OIL WELL	3/13/2002	\$284,073.90
Totals for Contract M/10/30		\$559,684.05				\$559,684.05

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/58	\$16,954,105.63	983,037.00	\$245,759.25

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
NATIONAL OIL WELLS MAINTENANCE CO	5/15/2001	\$59,959.00	JORDAN NATIONAL BANK	NATIONAL OIL WELLS MAINTENANCE CO	5/15/2001	\$59,959.00
NATIONAL OIL WELLS MAINTENANCE CO	11/12/2001	\$270,107.00	JORDAN NATIONAL BANK	NATIONAL OIL WELLS MAINTENANCE CO	11/12/2001	\$270,107.00
NATIONAL OIL WELLS MAINTENANCE CO	12/24/2001	\$79,985.00	JORDAN NATIONAL BANK	NATIONAL OIL WELLS MAINTENANCE CO	12/24/2001	\$79,985.00
NATIONAL OIL WELLS MAINTENANCE CO	12/31/2001	\$204,985.00	JORDAN NATIONAL BANK	NATIONAL OIL WELLS MAINTENANCE CO	12/31/2001	\$204,985.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

NATIONAL OIL WELL MAINTENANCE CO.

NATIONAL OIL WELLS MAINTENANCE CO	1/14/2002	\$99.60	JORDAN NATIONAL BANK	NATIONAL OIL WELLS MAINTENANCE CO	1/14/2002	\$99.60
Totals for Contract M/10/58		\$615,135.60		Totals for Contract M/10/58		\$615,135.60
Entity Total		\$1,174,819.65		Entity Total		\$1,174,819.65

NEFTEGAZEXPORT

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/12/51	\$36,502,928.31	1,495,844.00	\$224,376.60

Information from SOMO		
Named Depositor	Payment Date	Amount
	9/1/2002	\$224,377.00
Totals for Contract M/12/51		\$224,377.00
Entity Total		\$224,377.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
MOSCOW		9/18/2002	\$224,377.00
Totals for Contract M/12/51			\$224,377.00
Entity Total			\$224,377.00

NOURI FOR TRADING CO.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/20	\$49,537,322.80	1,998,116.00	\$499,529.00

Information from SOMO		
Named Depositor	Payment Date	Amount
NOUR FOR TRADING DAMASCUS	3/20/2001	\$499,529.00
Totals for Contract M/09/20		\$499,529.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	NOUR FOR TRADING DAMAS	3/20/2001	\$499,529.00
Totals for Contract M/09/20			\$499,529.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

NOURI FOR TRADING CO.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/06	\$69,743,178.13	4,036,286.00	\$1,111,303.10

Information from SOMO		
Named Depositor	Payment Date	Amount
NOUR FOR TRADING DAMASCUS	3/20/2001	\$471.00
NOUR FOR TRADING DAMASCUS	10/19/2001	\$250,386.00
NOUR FOR TRADING DAMASCUS	11/2/2001	\$247,516.00
NOUR FOR TRADING DAMASCUS	12/15/2001	\$125,000.00
NOUR FOR TRADING DAMASCUS	12/19/2001	\$150,000.00
NOUR FOR TRADING DAMASCUS	12/21/2001	\$115,000.00
NOUR FOR TRADING DAMASCUS	12/22/2001	\$223,389.00
Totals for Contract M/10/06		\$1,111,762.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	NOUR FOR TRADING DAMAS	3/20/2001	\$471.00
FRANSABANK	NOUR FOR TRADING DAMAS	10/19/2001	\$250,386.00
FRANSABANK	NOUR FOR TRADING DAMAS	11/2/2001	\$247,516.00
FRANSABANK	NOUR FOR TRADING DAMAS	12/15/2001	\$125,000.00
FRANSABANK	NOUR FOR TRADING DAMAS	12/15/2001	\$150,000.00
FRANSABANK	NOUR FOR TRADING DAMAS	12/21/2001	\$115,000.00
FRANSABANK	NOUR FOR TRADING DAMAS	12/22/2001	\$223,389.00
Totals for Contract M/10/06			\$1,111,762.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/30	\$46,013,815.21	2,049,454.00	\$512,363.50

Information from SOMO		
Named Depositor	Payment Date	Amount
NOUR FOR TRADING DAMASCUS	5/28/2002	\$250,625.00
NOUR FOR TRADING DAMASCUS	6/30/2002	\$100,000.00
NOUR FOR TRADING DAMASCUS	7/3/2002	\$100,000.00
NOUR FOR TRADING DAMASCUS	7/3/2002	\$61,500.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	NOUR FOR TRADING DAMAS	5/28/2002	\$250,625.00
JORDAN NATIONAL BANK	NOUR FOR TRADING DAMAS	6/30/2002	\$100,000.00
JORDAN NATIONAL BANK	NOUR FOR TRADING DAMAS	7/3/2002	\$100,000.00
JORDAN NATIONAL BANK	NOUR FOR TRADING DAMAS	7/3/2002	\$61,500.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

NOURI FOR TRADING CO.

Totals for Contract M/11/30	\$512,125.00	\$512,125.00
Entity Total	\$2,123,416.00	\$2,123,416.00

NRG OIL SRL

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/93	\$27,369,280.21	1,050,000.00	\$262,500.00

Information from SOMO		
Named Depositor	Payment Date	Amount
PEFERENCE NRG OILS	4/4/2001	\$24,995.00
NRG OILS	6/14/2001	\$225,000.00
BEHALF OF NRG	6/25/2001	\$12,485.00
Totals for Contract M/09/93		\$262,480.00
Entity Total		\$262,480.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	PEFERENCE NRG OIL	4/4/2001	\$24,995.00
JORDAN NATIONAL BANK	NRG OILS	6/14/2001	\$225,000.00
JORDAN NATIONAL BANK	BEHALF OF NRG	6/25/2001	\$12,485.00
Totals for Contract M/09/93			\$262,480.00
Entity Total			\$262,480.00

OIL & GAS SERVICES GROUP LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/77	\$38,941,657.45	1,543,194.00	\$258,511.00

Information from SOMO		
Named Depositor	Payment Date	Amount
MR.AFTAB NOOR AL HASSAN	12/21/2000	\$99,995.00
NR.FTAB NOOR ALHASSAN	2/1/2001	\$49,995.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	NOOR AL HASSAN, AFTAB	12/21/2000	\$99,995.00
FRANSABANK	NOOR AL HASSAN, AFTAB	2/1/2001	\$49,995.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

OIL & GAS SERVICES GROUP LTD.

AFTAB NOOR AL HASSAN	3/3/2001	\$99,995.00	FRANSABANK	NOOR AL HASSAN, AFTAB	3/3/2001	\$99,995.00
AFTAB NOOR AL HASSAN	10/28/2001	\$6,298.00	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	10/28/2001	\$6,298.00
AFTAB NOOR AL HASSAN	10/28/2001	\$2,228.00	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	10/28/2001	\$2,228.00
Totals for Contract M/08/77		\$258,511.00				\$258,511.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/78	\$42,369,590.96	2,040,299.00	\$612,089.70

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
AFTAB NOOR AL HASSAN	10/24/2001	\$200,000.00	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	10/24/2001	\$200,000.00
AFTAB NOOR AL HASSAN	10/28/2001	\$391,452.50	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	10/28/2001	\$391,452.50
AFTAB NOOR AL HASSAN	10/28/2001	\$20,637.50	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	10/28/2001	\$20,637.50
Totals for Contract M/09/78		\$612,090.00				\$612,090.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/89	\$40,550,345.91	2,022,143.00	\$606,642.90

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
OGSC	3/14/2001	\$50,000.00	JORDAN NATIONAL BANK	OGSC	3/14/2001	\$50,000.00
AFTAB NOOR AL HASSAN	10/28/2001	\$279,341.00	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	10/28/2001	\$279,341.00
AFTAB NOOR AL HASSAN	11/7/2001	\$157,301.90	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	11/7/2001	\$157,301.90
AFTAB NOOR AL HASSAN	11/22/2001	\$119,978.50	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	11/22/2001	\$119,978.50

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

OIL & GAS SERVICES GROUP LTD.

AFTAB NOOR AL HASSAN	1/20/2002	\$21.50	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	1/20/2002	\$21.50
Totals for Contract M/09/89		<u>\$606,642.90</u>				<u>\$606,642.90</u>

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/55	\$35,615,116.29	2,049,137.00	\$562,357.30

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
TAWFIQ FIKRAT	8/19/2001	\$50,000.00	JORDAN NATIONAL BANK	FIKRAT, TAWFIQ	8/19/2001	\$50,000.00
AFTAB NOOR AL HASSAN	10/21/2001	\$24,978.50	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	10/21/2001	\$24,978.50
AFTAB NOOR AL HASSAN	10/23/2001	\$160,000.00	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	10/23/2001	\$160,000.00
AFTAB NOOR AL HASSAN	10/24/2001	\$24,978.50	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	10/24/2001	\$24,978.50
AFTAB NOOR AL HASSAN	11/7/2001	\$82,676.60	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	11/7/2001	\$82,676.60
AFTAB NOOR AL HASSAN	11/11/2001	\$7,978.50	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	11/11/2001	\$7,978.50
AFTAB NOOR AL HASSAN	1/20/2002	\$211,745.20	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	1/20/2002	\$211,745.20
Totals for Contract M/10/55		<u>\$562,357.30</u>				<u>\$562,357.30</u>

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/93	\$22,451,558.21	1,785,251.00	\$535,575.30

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
OIL GAS SERVICES	12/27/2001	\$499,978.50	JORDAN NATIONAL BANK	OIL GAS SERVICES	12/27/2001	\$499,978.50
AFTAB NOOR AL HASSAN	1/20/2002	\$34,786.80	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	1/20/2002	\$34,786.80

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

OIL & GAS SERVICES GROUP LTD.

Totals for Contract M/10/93	\$534,765.30	\$534,765.30
------------------------------------	--------------	--------------

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/87	\$15,297,759.40	598,006.00	\$89,700.90

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
AFTAB NOOR AL HASSAN	4/8/2002	\$49,993.50	JORDAN NATIONAL BANK	NOOR AL HASSAN, AFTAB	4/8/2002	\$49,993.50
Totals for Contract M/11/87						\$49,993.50
Entity Total						\$2,624,360.00

OIL COMPANY SIBERIA LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/105&12/31	\$50,304,722.74	1,935,017.00	\$290,252.55

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
OIL COMPANY	2/1/2002	\$45,000.00	MOSCOW	OIL COMPANY SIBERIA LIMITED	2/1/2002	\$45,000.00
Totals for Contract M/11/105&12/31						\$45,000.00
Entity Total						\$45,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

OMNI OIL

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/24	\$38,550,167.73	2,070,270.00	\$621,081.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
OMNI OIL	7/17/2001	\$60,000.00	JORDAN NATIONAL BANK	OMNI OIL	7/17/2001	\$60,000.00
OMNI OIL	9/5/2001	\$540,000.00	JORDAN NATIONAL BANK	OMNI OIL	9/5/2001	\$540,000.00
OMNI OIL	1/24/2002	\$21,000.00	JORDAN NATIONAL BANK	OMNI OIL	1/24/2002	\$21,000.00
Totals for Contract M/10/24		\$621,000.00				\$621,000.00
Entity Total		\$621,000.00				\$621,000.00

ONACO (JSC)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/42	\$109,199,934.22	3,979,474.00	\$197,826.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
MOSCOW	9/6/2001	\$198,000.00	MOSCOW		9/6/2001	\$198,000.00
Totals for Contract M/08/42		\$198,000.00				\$198,000.00
Entity Total		\$198,000.00				\$198,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

P.T. MEDCO DUTA

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/97	\$53,300,832.05	2,018,386.00	\$201,838.00

Information from SOMO		
Named Depositor	Payment Date	Amount
CLIENT	1/22/2001	\$200,000.00
MEDCO	4/10/2002	\$1,838.00
Totals for Contract M/08/97		\$201,838.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	CLIENT	1/23/2001	\$200,000.00
JORDAN NATIONAL BANK	MEDCO	4/10/2002	\$1,838.00
Totals for Contract M/08/97			\$201,838.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/72	\$22,864,156.62	1,904,781.00	\$571,434.30

Information from SOMO		
Named Depositor	Payment Date	Amount
ABOU AL NASR	12/27/2001	\$569,978.50
MEDCO	4/10/2002	\$1,455.80
Totals for Contract M/10/72		\$571,434.30

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	ABOU AL NASR	12/27/2001	\$569,978.50
JORDAN NATIONAL BANK	MEDCO	4/10/2002	\$1,455.80
Totals for Contract M/10/72			\$571,434.30

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/34	\$42,285,045.36	1,873,996.00	\$468,499.00

Information from SOMO		
Named Depositor	Payment Date	Amount
MEDCO	4/10/2002	\$232,627.70
MEDCO	4/24/2002	\$228,940.00
Totals for Contract M/11/34		\$461,567.70

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	MEDCO	4/10/2002	\$232,627.70
JORDAN NATIONAL BANK	MEDCO	4/24/2002	\$228,940.00
Totals for Contract M/11/34			\$461,567.70

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

P.T. MEDCO DUTA

Entity Total	\$1,234,840.00	\$1,234,840.00
---------------------	-----------------------	-----------------------

P.T. UNICHEM CANDI INDUSTRI

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/98	\$17,994,983.13	800,000.00	\$80,000.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
M.SLAMET	11/7/2000	\$9,973.00	FRANSABANK	M.SLAMET	11/7/2000	\$9,973.00
M.SLAMET	11/7/2000	\$9,973.00	FRANSABANK	M.SLAMET	11/7/2000	\$9,973.00
M.SLAMET	11/9/2000	\$9,973.00	FRANSABANK	M.SLAMET	11/9/2000	\$9,973.00
M.SLAMET	11/10/2000	\$9,973.00	FRANSABANK	M.SLAMET	11/10/2000	\$9,973.00
M.SLAMET	11/11/2000	\$9,973.00	FRANSABANK	M.SLAMET	11/11/2000	\$9,973.00
M.SLAMET	11/14/2000	\$9,973.00	FRANSABANK	M.SLAMET	11/14/2000	\$9,973.00
M.SLAMET	11/14/2000	\$9,973.00	FRANSABANK	M.SLAMET	11/14/2000	\$9,973.00
M.SLAMET	11/14/2000	\$9,973.00	FRANSABANK	M.SLAMET	11/14/2000	\$9,973.00
M.SLAMET	11/15/2000	\$9,973.00	FRANSABANK	M.SLAMET	11/15/2000	\$9,973.00
M.SLAMET	11/17/2000	\$9,973.00	FRANSABANK	M.SLAMET	11/17/2000	\$9,973.00
Totals for Contract M/08/98		\$99,730.00				\$99,730.00
Entity Total		\$99,730.00				\$99,730.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

PB PONGBOON INTERTRADE CO. LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/01	\$14,595,500.00	500,000.00	\$50,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
PONGBOON INTERTREDE CO.LTD	11/13/2000	\$50,000.00
Totals for Contract M/08/01		\$50,000.00
Entity Total		\$50,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	PONGBOON INTERTRADE CO	11/13/2000	\$50,000.00
Totals for Contract M/08/01			\$50,000.00
Entity Total			\$50,000.00

PERENCO PLC

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/36	\$27,968,670.95	1,047,555.00	\$104,755.00

Information from SOMO		
Named Depositor	Payment Date	Amount
BULA RESOURCES IRAQ LTD	12/14/2000	\$99,950.00
Totals for Contract M/08/36		\$99,950.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	BULA RESOURCES IRAQ LTD	12/14/2000	\$99,950.00
Totals for Contract M/08/36			\$99,950.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/50	\$26,860,504.98	1,048,345.00	\$262,086.25

Information from SOMO		
Named Depositor	Payment Date	Amount
ALTAHER, MR. RIYADH	12/19/2001	\$249,973.00
Totals for Contract M/10/50		\$249,973.00
Entity Total		\$349,923.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	ALTAHER, RIYADH	12/19/2001	\$249,973.00
Totals for Contract M/10/50			\$249,973.00
Entity Total			\$349,923.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

PETMAL OIL

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/62	\$47,360,755.04	1,978,313.00	\$197,831.00

Information from SOMO		
Named Depositor	Payment Date	Amount
MAYBANK INTERNATIONAL	12/11/2000	\$110,000.00
Totals for Contract M/08/62		\$110,000.00
Entity Total		\$110,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	MAYBANK INTERNATIONAL	12/11/2000	\$110,000.00
Totals for Contract M/08/62			\$110,000.00
Entity Total			\$110,000.00

PETROGAZ DISTRIBUTION SA

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/91	\$106,488,361.72	4,756,718.00	\$853,474.40

Information from SOMO		
Named Depositor	Payment Date	Amount
TALAL HUSSEIN	4/12/2001	\$51,072.30
TALAL HUSSEIN ABU RIYALAH	7/12/2001	\$43,715.00
TALAL HUSSEIN ABU RIYALAH	7/20/2001	\$191,786.00
Totals for Contract M/08/91		\$286,573.30

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	HUSSEIN, TALAL	4/12/2001	\$51,072.30
JORDAN NATIONAL BANK	ABU RIYALA, TALAL	7/12/2001	\$43,715.00
FRANSABANK	ABU RIYALA, HUSSEIN, TALAL	7/20/2001	\$191,786.00
Totals for Contract M/08/91			\$286,573.30

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/60	\$159,183,988.19	8,609,959.00	\$2,549,153.75

Information from SOMO		
Named Depositor	Payment Date	Amount
TALAL HUSSEIN	2/10/2001	\$566,667.00
TALAL HUSSEIN	4/12/2001	\$785,039.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	HUSSEIN, TALAL	2/10/2001	\$566,667.00
FRANSABANK	HUSSEIN, TALAL	4/12/2001	\$785,039.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

PETROGAZ DISTRIBUTION SA

TALAL HUSSEIN ABU RIYALAH	7/10/2001	\$608,746.00	FRANSABANK	ABU RIYALA, HUSSEIN, TALAL	7/10/2001	\$608,746.00
TALAL HUSSEIN ABU RIYALAH	7/27/2001	\$593,406.00	FRANSABANK	ABU RIYALA, HUSSEIN, TALAL	7/27/2001	\$593,406.00
TALAL HUSSEIN ABU RIYALAH	9/24/2001	\$561,834.00	FRANSABANK	ABU RIYALA, HUSSEIN, TALAL	9/24/2001	\$561,834.00
Totals for Contract M/09/60		\$3,115,692.00				\$3,115,692.00
Entity Total		\$3,402,265.30				\$3,402,265.30

PETROLEUM TECHNICAL SERVICES COMPANY (PTSC)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/66	\$189,897,626.04	7,509,038.00	\$563,306.00

Information from SOMO		
Named Depositor	Payment Date	Amount
VIETNAM	9/30/2001	\$563,307.00
Totals for Contract M/08/66		\$563,307.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
HANOI	VIETNAM	9/30/2001	\$563,307.00
			\$563,307.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/126	\$38,227,612.22	2,083,020.00	\$624,906.00

Information from SOMO		
Named Depositor	Payment Date	Amount
PETROLEUM TECHNICAL SERVICES	8/27/2001	\$624,906.00
Totals for Contract M/09/126		\$624,906.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
WASSIL & BABIL	PETROLEUM TECHNICAL SER	8/27/2001	\$624,906.00
			\$624,906.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

PETROLEUM TECHNICAL SERVICES COMPANY (PTSC)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/14	\$81,536,437.75	3,850,758.00	\$1,155,227.40

Information from SOMO		
Named Depositor	Payment Date	Amount
PETROLEUM TECHNICAL SERVICES	8/27/2001	\$467,439.00
Totals for Contract M/10/14		\$467,439.00
Entity Total		\$1,655,652.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
WASSIL & BABIL	PETROLEUM TECHNICAL SER	8/27/2001	\$467,439.00
Totals for Contract M/10/14			\$467,439.00
Entity Total			\$1,655,652.00

PETROLINA OIL LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/54	\$87,120,035.01	3,687,713.00	\$553,156.95

Information from SOMO		
Named Depositor	Payment Date	Amount
PETRO LINA OIL	2/28/2001	\$60,000.00
PETRO LINA OIL	1/2/2002	\$60,000.00
Totals for Contract M/11/54		\$120,000.00
Entity Total		\$120,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	PETRO LINA OIL	2/28/2001	\$60,000.00
JORDAN NATIONAL BANK	PETRO LINA OIL	1/2/2002	\$60,000.00
Totals for Contract M/11/54			\$120,000.00
Entity Total			\$120,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

PETROLINE FZC

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/79	\$40,400,184.16	2,013,883.00	\$604,164.90

Information from SOMO		
Named Depositor	Payment Date	Amount
PETROLINE FZE-UAE	3/11/2001	\$59,995.00
WORLD LINK	6/3/2001	\$15,960.17
WORLD LINK	6/7/2001	\$523,942.74
M/10/60	11/26/2001	\$4,266.99
Totals for Contract M/09/79		\$604,164.90

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	PETROLINE FZC-UAE	3/11/2001	\$59,995.00
JORDAN NATIONAL BANK	WORLD LINK	6/3/2001	\$15,960.17
JORDAN NATIONAL BANK	WORLD LINK	6/7/2001	\$523,942.74
JORDAN NATIONAL BANK	M/10/60	11/26/2001	\$4,266.99
Totals for Contract M/09/79			\$604,164.90

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/49	\$13,623,169.06	1,046,838.00	\$314,051.40

Information from SOMO		
Named Depositor	Payment Date	Amount
PETROLINE FZC	8/9/2001	\$25,000.00
M/10/49	12/24/2001	\$286,274.00
	12/1/2002	(\$0.30)
Totals for Contract M/10/49		\$311,273.70

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	PETROLINE FZC	8/9/2001	\$25,000.00
JORDAN NATIONAL BANK	M/10/49	12/24/2001	\$286,274.00
JORDAN NATIONAL BANK		12/1/2002	(\$0.30)
Totals for Contract M/10/49			\$311,273.70

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/60	\$26,779,143.73	2,039,987.00	\$611,996.10

Information from SOMO		
Named Depositor	Payment Date	Amount

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

PETROLINE FZC

PETROLINE FZC	8/19/2001	\$59,985.00	JORDAN NATIONAL BANK	PETROLINE FZC	8/19/2001	\$59,985.00
PETROLINE	10/4/2001	\$5,758.79	JORDAN NATIONAL BANK	PETROLINE	10/4/2001	\$5,758.79
M/10/60	11/26/2001	\$549,030.01	JORDAN NATIONAL BANK	M/10/60	11/26/2001	\$549,030.01
Totals for Contract M/10/60		\$614,773.80				\$614,773.80

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/81	\$23,034,014.22	1,840,034.00	\$552,010.20

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
PETROLINE	10/4/2001	\$54,226.21	JORDAN NATIONAL BANK	PETROLINE	10/4/2001	\$54,226.21
PETROLINE	1/21/2002	\$5,773.99	JORDAN NATIONAL BANK	PETROLINE	1/21/2002	\$5,773.99
PETROLINE	1/22/2002	\$492,010.00	JORDAN NATIONAL BANK	PETROLINE	1/22/2002	\$492,010.00
Totals for Contract M/10/81		\$552,010.20				\$552,010.20

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/111	\$40,419,715.81	1,522,018.00	

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
PETROLINE	1/21/2002	\$44,211.01	JORDAN NATIONAL BANK	PETROLINE	1/21/2002	\$44,211.01
	12/1/2002	(\$44,211.01)	JORDAN NATIONAL BANK		12/1/2002	(\$44,211.01)
Totals for Contract M/11/111		\$0.00				\$0.00

Entity Total	\$2,082,222.60	\$2,082,222.60
---------------------	-----------------------	-----------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

PETROVIETNAM TRADING COMPANY - PETECHIM

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/22	\$193,439,156.50	7,286,369.00	\$524,480.00

Information from SOMO		
Named Depositor	Payment Date	Amount
VIETNAM	9/30/2001	\$524,481.00
Totals for Contract M/08/22		\$524,481.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
HANOI	VIETNAM	9/30/2001	\$524,481.00
Totals for Contract M/08/22			\$524,481.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/36	\$23,513,019.02	1,860,341.00	\$558,102.30

Information from SOMO		
Named Depositor	Payment Date	Amount
	10/31/2002	\$558,102.00
Totals for Contract M/10/36		\$558,102.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
HANOI		10/31/2002	\$558,102.00
Totals for Contract M/10/36			\$558,102.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/62	\$34,739,311.96	1,994,750.00	\$598,425.00

Information from SOMO		
Named Depositor	Payment Date	Amount
	10/31/2002	\$598,425.00
Totals for Contract M/11/62		\$598,425.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
HANOI		3/27/2002	\$598,425.00
Totals for Contract M/11/62			\$598,425.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/84	\$17,676,376.89	732,068.00	\$109,810.20

Information from SOMO		
Named Depositor	Payment Date	Amount
	3/26/2002	\$30,000.00
Totals for Contract M/11/84		\$30,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
HANOI	DMC	3/7/2002	\$30,000.00
Totals for Contract M/11/84			\$30,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

PETROVIETNAM TRADING COMPANY - PETECHIM

Entity Total	\$1,711,008.00	\$1,711,008.00
---------------------	-----------------------	-----------------------

PHOENIX INTERNATIONAL

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/73	\$41,067,590.97	1,499,532.00	\$8,000.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
JAMIL AHMAD ABDULKHALEQ	3/22/2001	\$8,000.00	JORDAN NATIONAL BANK	ABD AL-KHALIQ, JAMIL AHMED	3/22/2001	\$8,000.00
Totals for Contract M/08/73		\$8,000.00				
Entity Total		\$8,000.00				

PITKIN LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/121	\$46,655,740.64	2,025,033.00	\$303,754.95

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	5/8/2002	\$60,000.00				
Totals for Contract M/11/121		\$60,000.00				

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/57	\$70,292,498.97	4,056,388.00	\$1,118,609.05

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

PITKIN LIMITED

BETOIL	1/6/2002	\$120,000.00	JORDAN NATIONAL BANK	BETOIL	1/6/2002	\$120,000.00
BETOIL	1/30/2002	\$371,483.75	JORDAN NATIONAL BANK	BEHALF OF NRG	1/30/2002	\$371,483.75
Totals for Contract M/11/57		\$491,483.75				\$491,483.75
Entity Total		\$551,483.75				\$491,483.75

PRIMACOSA ENTERPRISES LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/77	\$15,825,354.06	1,001,791.00	\$300,537.30

Information from SOMO		
Named Depositor	Payment Date	Amount
PRIMACOSA	9/13/2001	\$25,000.00
PRIMACOSA	11/22/2001	\$275,000.00
IMRANCO	1/14/2002	\$537.30
Totals for Contract M/10/77		\$300,537.30

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	PRIMACOSA	9/13/2001	\$25,000.00
JORDAN NATIONAL BANK	PRIMACOSA	11/22/2001	\$275,000.00
JORDAN NATIONAL BANK	IMRANCO	1/14/2002	\$537.30
Totals for Contract M/10/77			\$300,537.30

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/88	\$15,649,636.36	1,035,000.00	\$310,500.00

Information from SOMO		
Named Depositor	Payment Date	Amount
PRIMACOSA	9/13/2001	\$25,000.00
PRIMACOSA	1/6/2002	\$65,000.00
IMRANCO	1/14/2002	\$220,500.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	PRIMACOSA	9/13/2001	\$25,000.00
JORDAN NATIONAL BANK	PRIMACOSA	1/6/2002	\$65,000.00
JORDAN NATIONAL BANK	IMRANCO	1/14/2002	\$220,500.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

PRIMACOSA ENTERPRISES LTD.

Totals for Contract M/10/88	\$310,500.00	\$310,500.00
------------------------------------	--------------	--------------

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/24	\$17,690,429.18	1,012,220.00	\$265,555.00

Information from SOMO		
Named Depositor	Payment Date	Amount
IMRANCO	2/18/2003	\$30,000.00
Totals for Contract M/11/24		\$30,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	IMRANCO	2/18/2003	\$30,000.00
Totals for Contract M/11/24			\$30,000.00

Entity Total	\$641,037.30	\$641,037.30
---------------------	---------------------	---------------------

QUANTUM HOLDING (L) LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/03	\$39,347,987.35	1,909,909.00	\$572,972.70

Information from SOMO		
Named Depositor	Payment Date	Amount
QUANTUM HOLDINGS	3/30/2001	\$300,000.00
Totals for Contract M/09/03		\$300,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	QUANTUM HOLDINGS	3/30/2001	\$300,000.00
Totals for Contract M/09/03			\$300,000.00

Entity Total	\$300,000.00	\$300,000.00
---------------------	---------------------	---------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ROMPETROL S.A.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/29	\$70,097,057.20	2,959,551.00	\$739,887.75

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
ROMPETROL INTERNATIONAL LTD	3/13/2001	\$238,700.25	FRANSABANK	ROMPETROL INTERNATIONAL	3/13/2001	\$238,700.25
ROMPETROL INTERNATIONAL LTD	5/18/2001	\$250,303.50	FRANSABANK	ROMPETROL INTERNATIONAL	5/18/2001	\$250,303.50
ROMPETROL	3/16/2002	\$49,988.00	FRANSABANK	ROMPETROL	3/16/2002	\$49,988.00
ROMPETROL	3/25/2002	\$49,988.00	FRANSABANK	ROMPETROL	3/25/2002	\$49,988.00
	7/8/2002	\$99,988.00	FRANSABANK		7/8/2002	\$99,988.00
ROMEPETRIL	7/23/2002	\$50,848.00	FRANSABANK	ROMPETRIL	7/23/2002	\$50,848.00
Totals for Contract M/09/29		\$739,815.75				\$739,815.75
Entity Total		\$739,815.75				\$739,815.75

ROSNEFT

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/27	\$75,253,115.80	3,022,410.00	\$100,240.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
UN CLIENT	11/10/2000	\$100,193.20	FRANSABANK	UN CLIENT	11/10/2000	\$100,193.20
Totals for Contract M/08/27		\$100,193.20				\$100,193.20
Entity Total		\$100,193.20				\$100,193.20

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ROSNEFTEGAZEXPORT

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/07	\$86,144,814.95	4,006,395.00	\$1,101,606.05

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
YURI AGABABOV ROSNBTTEGAS	4/10/2001	\$60,000.00	JORDAN NATIONAL BANK	ROSNBTTE, YURI AGABABOV	4/10/2001	\$60,000.00
PEAKVILLE LIMITED	8/8/2001	\$556,828.80	JORDAN NATIONAL BANK	PEAKVILLE LIMITED	8/8/2001	\$556,828.80
ROSNEFT GAS EXPORT	9/14/2001	\$190,693.00	MOSCOW	ROSNEFT GAS EXPORT	9/14/2001	\$190,693.00
ROSNEFT GAS EXPORT	10/11/2001	\$250,889.00	MOSCOW	ROSNEFT GAS EXPORT	10/11/2001	\$250,889.00
ROSNEFT GAS EXPORT	10/26/2001	\$43,200.00	MOSCOW	ROSNEFT GAS EXPORT	10/26/2001	\$43,200.00
Totals for Contract M/10/07		\$1,101,610.80				\$1,101,610.80

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/21	\$53,468,136.64	3,100,000.00	\$930,000.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	2/5/2002	\$262,500.00	MOSCOW		2/5/2002	\$262,500.00
	3/22/2002	\$52,500.00	MOSCOW		3/22/2002	\$52,500.00
	3/29/2002	\$165,000.00	MOSCOW	ROSNEFTEGAZ (MR. SHAFRANIK)	3/29/2002	\$165,000.00
	4/23/2002	\$150,000.00	MOSCOW		4/23/2002	\$150,000.00
	5/24/2002	\$200,000.00	MOSCOW		5/24/2002	\$200,000.00
	5/29/2002	\$100,000.00	MOSCOW		5/29/2002	\$100,000.00
Totals for Contract M/11/21		\$930,000.00				\$930,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ROSNEFTEGAZEXPORT

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/12/05	\$55,837,596.14	2,364,428.00	\$210,505.05

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	8/28/2002	\$210,505.00	MOSCOW		8/28/2002	\$210,505.00
Totals for Contract M/12/05		\$210,505.00				\$210,505.00
Entity Total		\$2,242,115.80				\$2,242,115.80

ROSNEFTEIMPEX NK ROSNEFT

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/25	\$289,405,369.99	14,431,154.00	\$3,918,481.80

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
ROSNEFT	3/23/2001	\$506,980.00	MOSCOW	MR. SERGEI ISSAKOV	3/23/2001	\$506,980.00
ROSNEFT	4/5/2001	\$330,950.00	MOSCOW	MR. SERGEI ISSAKOV	4/5/2001	\$330,950.00
ROSNEFT	4/28/2001	\$150,000.00	MOSCOW	MR. SERGEI ISSAKOV	4/28/2001	\$150,000.00
	5/25/2001	\$150,000.00	MOSCOW	MR. SERGEI ISSAKOV	5/25/2001	\$150,000.00
	5/30/2001	\$330,000.00	MOSCOW	MR. SERGEI ISSAKOV	5/30/2001	\$330,000.00
ROSNEFT	6/22/2001	\$650,000.00	MOSCOW	ROSNEFT	6/22/2001	\$650,000.00
SERGEY ISSAKOV	7/18/2001	\$200,000.00	MOSCOW	ISSAKOV, SERGEI	7/18/2001	\$200,000.00
SERGEY ISSAKOV	8/10/2001	\$749,872.55	MOSCOW	ISSAKOV, SERGEI	8/10/2001	\$749,872.55
SERGEY ISSAKOV	8/10/2001	\$127.45	MOSCOW	ISSAKOV, SERGEI	8/10/2001	\$127.45
SERGEY ISSAKOV	8/24/2001	\$600,000.00	MOSCOW	ISSAKOV, SERGEI	8/24/2001	\$600,000.00
	9/3/2001	\$250,613.00	MOSCOW		9/3/2001	\$250,613.00
Totals for Contract M/09/25		\$3,918,543.00				\$3,918,543.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ROSNEFTEIMPEX NK ROSNEFT

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/15	\$308,972,195.09	17,618,559.00	\$5,036,074.15

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	9/14/2001	\$310,240.00	MOSCOW		9/14/2001	\$310,240.00
	9/28/2001	\$573,400.00	MOSCOW		9/28/2001	\$573,400.00
RUSSIAN ENGINEERING COMPANY	10/16/2001	\$546,800.00	MOSCOW	RUSSIAN ENGINEERING CO	10/16/2001	\$546,800.00
RUSSIAN ENGINEERING COMPANY	10/23/2001	\$751,900.00	MOSCOW	RUSSIAN ENGINEERING CO	10/23/2001	\$751,900.00
RUSSIAN ENGINEERING COMPANY	11/13/2001	\$845,160.00	MOSCOW	RUSSIAN ENGINEERING CO	11/13/2001	\$845,160.00
RUSSIAN ENGINEERING COMPANY	11/22/2001	\$250,000.00	MOSCOW	RUSSIAN ENGINEERING CO	11/22/2001	\$250,000.00
RUSSIAN ENGINEERING COMPANY	12/7/2001	\$766,000.00	MOSCOW	MR. ISSAKOV	12/7/2001	\$766,000.00
RUSSIAN ENGINEERING COMPANY	12/21/2001	\$543,156.90	MOSCOW	RUSSIAN ENGINEERING CO	12/21/2001	\$543,156.90
RUSSIAN ENGINEERING COMPANY	12/21/2001	\$509,263.10	MOSCOW	RUSSIAN ENGINEERING CO	12/21/2001	\$509,263.10
Totals for Contract M/10/15		\$5,095,920.00				\$5,095,920.00
Entity Total		\$9,014,463.00				\$9,014,463.00

RUSSIAN ENGINEERING COMPANY

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/05	\$313,993,593.77	15,234,298.00	\$3,781,855.50

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	2/26/2002	\$775,000.00	MOSCOW		2/26/2002	\$775,000.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

RUSSIAN ENGINEERING COMPANY

	3/18/2002	\$600,000.00	MOSCOW		3/18/2002	\$600,000.00
	4/26/2002	\$300,000.00	MOSCOW	RUSSIAN ENGINEERING, ISSAKOV / CARRIER FRONT CHIEF	4/26/2002	\$300,000.00
	6/21/2002	\$310,000.00	MOSCOW		6/21/2002	\$310,000.00
	8/7/2002	\$517,000.00	MOSCOW		8/7/2002	\$517,000.00
Totals for Contract M/11/05		<u>\$2,502,000.00</u>				<u>\$2,502,000.00</u>
Entity Total		\$2,502,000.00			\$2,502,000.00	

SETA INSAAT PETROL VE PETROL URUNLERI NAKLIYECILIK ILAC SANAYI VE TICARET A.S.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/74	\$27,555,326.04	971,034.00	\$97,103.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
UN CLIENT	12/4/2000	\$97,103.40	FRANSABANK	UN CLIENT	12/4/2000	\$97,103.40
Totals for Contract M/08/74		<u>\$97,103.40</u>				<u>\$97,103.40</u>

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/66	\$19,811,624.34	975,000.00	\$292,500.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
OUR CLIENTS	9/9/2001	\$99,985.00	JORDAN NATIONAL BANK	OUR CLIENTS	9/9/2001	\$99,985.00
OUR CLIENTS	9/10/2001	\$192,485.00	JORDAN NATIONAL BANK	OUR CLIENTS	9/10/2001	\$192,485.00
Totals for Contract M/09/66		<u>\$292,470.00</u>				<u>\$292,470.00</u>

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

SETA INSAAT PETROL VE PETROL URUNLERI NAKLIYECILIK ILAC SANAYI VE TICARET A.S.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/37	\$18,883,305.16	1,003,073.00	\$250,768.25

Information from SOMO		
Named Depositor	Payment Date	Amount
	12/4/2001	\$250,734.50
Totals for Contract M/10/37		\$250,734.50

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK		12/4/2001	\$250,734.50
Totals for Contract M/10/37			\$250,734.50

Entity Total	\$640,307.90	\$640,307.90
---------------------	---------------------	---------------------

SHAHER TRADING COMPANY LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/30	\$19,633,947.38	915,830.00	\$228,957.50

Information from SOMO		
Named Depositor	Payment Date	Amount
AL ABDEL AZIZ EL BANNA	2/14/2001	\$228,948.00
Totals for Contract M/09/30		\$228,948.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	EL BANNA, AL ABDEL AZIZ	2/14/2001	\$228,948.00
Totals for Contract M/09/30			\$228,948.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/16	\$22,325,035.05	1,344,448.00	\$403,334.40

Information from SOMO		
Named Depositor	Payment Date	Amount
SHAHER	5/10/2001	\$403,343.90
SHAHER	5/10/2001	\$46,656.10
	12/24/2002	(\$46,656.10)

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
SANA'A	SHAHER	5/10/2001	\$403,343.90
SANA'A	SHAHER	5/10/2001	\$46,656.10
JORDAN NATIONAL BANK		12/24/2002	(\$46,656.10)

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

SHAHER TRADING COMPANY LIMITED

Totals for Contract M/11/16	\$403,343.90	\$403,343.90
Entity Total	\$632,291.90	\$632,291.90

SHANFARI GROUP OF COMPANIES

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/08	\$17,786,373.83	1,005,535.00	\$251,383.75

Information from SOMO		
Named Depositor	Payment Date	Amount
SHANFARI GROUB OF COMP	5/21/2001	\$59,949.00
AHMED AL SHANFARI	3/6/2002	\$251,419.75
	11/7/2002	(\$59,949.00)
Totals for Contract M/11/08		\$251,419.75
Entity Total		\$251,419.75

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	SHANFARI GROUB OF COMP	5/21/2001	\$59,949.00
JORDAN NATIONAL BANK	AHMED AL SHANFARI	3/6/2002	\$251,419.75
JORDAN NATIONAL BANK		11/7/2002	(\$59,949.00)
Totals for Contract M/11/08			\$251,419.75
Entity Total			\$251,419.75

SINOCHEM INTERNATIONAL OIL LONDON CO., LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/12	\$233,525,930.44	8,656,636.00	\$580,472.00

Information from SOMO		
Named Depositor	Payment Date	Amount
SINOCHEM	2/20/2001	\$580,472.00
Totals for Contract M/08/12		\$580,472.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	SINOCHEM	2/20/2001	\$580,472.00
Totals for Contract M/08/12			\$580,472.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

SINOCHEM INTERNATIONAL OIL LONDON CO., LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/84	\$60,402,938.43	2,564,020.00	\$641,005.00

Information from SOMO		
Named Depositor	Payment Date	Amount
SINOCHEM	2/20/2001	\$7,193.00
MS GONG	8/12/2001	\$350,000.00
GONG YINGHUAN	9/13/2001	\$283,812.00
Totals for Contract M/09/84		\$641,005.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	SINOCHEM	2/20/2001	\$7,193.00
JORDAN NATIONAL BANK	GONG, MS	8/12/2001	\$350,000.00
JORDAN NATIONAL BANK	YINGHUAN, GONG	9/13/2001	\$283,812.00
Totals for Contract M/09/84			\$641,005.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/44	\$102,780,662.66	6,119,227.00	\$1,683,459.70

Information from SOMO		
Named Depositor	Payment Date	Amount
SINOCHEM	2/20/2001	\$2,335.00
CHEMI MOON	1/10/2002	\$49,708.49
CHEMI MOON	1/20/2002	\$1,623,537.70
CHEMI MOON	6/5/2002	\$7,878.52
Totals for Contract M/10/44		\$1,683,459.71

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	SINOCHEM	2/20/2001	\$2,335.00
JORDAN NATIONAL BANK	CHEMI MOON	1/10/2002	\$49,708.49
JORDAN NATIONAL BANK	CHEMI MOON	1/20/2002	\$1,623,537.70
JORDAN NATIONAL BANK	CHEMI MOON	6/5/2002	\$7,878.52
Totals for Contract M/10/44			\$1,683,459.71

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/02	\$84,316,758.76	4,082,569.00	\$1,020,642.25

Information from SOMO		
Named Depositor	Payment Date	Amount

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

SINOCHEM INTERNATIONAL OIL LONDON CO., LTD.

CHEMI MOON	6/5/2002	\$989,795.19	JORDAN NATIONAL BANK	CHEMI MOON	6/5/2002	\$989,795.19
CHEMI MOON	3/1/2003	\$30,847.06	JORDAN NATIONAL BANK	CHEMI MOON	3/1/2003	\$30,847.06
Totals for Contract M/11/02		\$1,020,642.25				\$1,020,642.25

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/12/38	\$476,542,859.42	19,569,126.00	\$1,251,822.15

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
CHEMI MOON	9/30/2002	\$401,909.79	JORDAN NATIONAL BANK	CHEMI MOON	9/30/2002	\$401,909.79
CHEMI MOON	12/11/2002	\$401,783.21	JORDAN NATIONAL BANK	CHEMI MOON	12/11/2002	\$401,783.21
CHEMI MOON	3/1/2003	\$366,880.35	JORDAN NATIONAL BANK	CHEMI MOON	3/1/2003	\$366,880.35
Totals for Contract M/12/38		\$1,170,573.35				\$1,170,573.35
Entity Total		\$5,096,152.31				\$5,096,152.31

SLAVNEFT (JOINT STOCK OIL AND GAS COMPANY)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/26	\$162,859,339.65	6,047,256.00	\$514,219.25

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
FENSTED TRADING LIMITED	9/2/2000	\$50,000.00	FRANSABANK	FENSTED TRADING LIMITED	9/2/2000	\$50,000.00
MOSCOW	7/13/2001	\$202,551.00	MOSCOW	MR. MUHAMMAD ALI MUHAMMADOV	7/13/2001	\$202,551.00
Totals for Contract M/08/26		\$252,551.00				\$252,551.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

SLAVNEFT (JOINT STOCK OIL AND GAS COMPANY)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/59	\$78,094,989.83	4,190,373.00	\$1,257,111.90

Information from SOMO		
Named Depositor	Payment Date	Amount
WHITEWORTH LIMITED	2/17/2001	\$100,000.00
SLAVNEFT	5/7/2001	\$420,000.00
	7/2/2001	\$101,000.00
	7/13/2001	\$397,449.00
	7/26/2001	\$500,000.00
Totals for Contract M/09/59		\$1,518,449.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	WHITEWORTH LIMITED	2/17/2001	\$100,000.00
MOSCOW	MR. MUHAMMAD ALI	5/7/2001	\$420,000.00
MOSCOW		8/2/2001	\$101,000.00
MOSCOW	MR. MUHAMMAD ALI MUHAMMADOV	7/13/2001	\$397,449.00
MOSCOW		7/26/2001	\$500,000.00
Totals for Contract M/09/59			\$1,518,449.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/27	\$94,742,047.87	5,809,156.00	\$1,642,695.25

Information from SOMO		
Named Depositor	Payment Date	Amount
SLAVNEFT	11/12/2001	\$500,000.00
SLAVNEFT	1/24/2002	\$998,000.00
SLAVNEFT	2/1/2002	\$140,000.00
Totals for Contract M/10/27		\$1,638,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
MOSCOW	SLAVNEFT	11/12/2001	\$500,000.00
MOSCOW	MR. MUHAMMAD ALI	1/24/2002	\$998,000.00
MOSCOW	SLAVNEFT	2/1/2002	\$140,000.00
Totals for Contract M/10/27			\$1,638,000.00

Entity Total	\$3,409,000.00
---------------------	-----------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

SOYUZNEFTEGAZ - JSC INTERSTATE OIL COMPANY

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/39	\$93,685,979.59	7,027,054.00	\$2,108,116.20

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	9/20/2001	\$200,000.00	MOSCOW	ALEXANDER VORONIN	9/20/2001	\$200,000.00
SOYUZNEFTEGAZ	12/3/2001	\$550,000.00	MOSCOW	SOYUZNEFTEGAZ	12/3/2001	\$550,000.00
SUNSET COMMERCE	12/5/2001	\$406,222.10	JORDAN NATIONAL BANK	SUNSET COMMERCE	12/5/2001	\$406,222.10
SUNSET COMMERCE	12/5/2001	\$33,762.90	JORDAN NATIONAL BANK	SUNSET COMMERCE	12/5/2001	\$33,762.90
SOYUZNEFTEGAZ	12/22/2001	\$605,000.00	MOSCOW	SOYUZNEFTEGAZ	12/22/2001	\$605,000.00
	2/18/2002	\$300,000.00	MOSCOW		2/18/2002	\$300,000.00
	3/14/2002	\$14,250.00	MOSCOW		3/14/2002	\$14,250.00
Totals for Contract M/10/39		\$2,109,235.00				\$2,109,235.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/59	\$103,188,090.09	5,004,336.00	\$1,501,300.80

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	3/21/2002	\$369,000.00	MOSCOW		3/21/2002	\$369,000.00
	4/16/2002	\$595,000.00	MOSCOW	SOYUZNEFTEGAZ (MR. SHAFRANIK)	4/16/2002	\$595,000.00
	4/27/2002	\$443,000.00	MOSCOW		4/27/2002	\$443,000.00
	5/2/2002	\$95,500.00	MOSCOW	SOYUZNEFTEGAZ (MR. SHAFRANIK)	5/2/2002	\$95,500.00
Totals for Contract M/11/59		\$1,502,500.00				\$1,502,500.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

SOYUZNEFTEFGAZ - JSC INTERSTATE OIL COMPANY

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/12/15	\$46,789,961.10	1,911,945.00	\$286,791.75

Information from SOMO		
Named Depositor	Payment Date	Amount
	8/13/2002	\$286,800.00
Totals for Contract M/12/15		\$286,800.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
MOSCOW		8/13/2002	\$286,800.00
Totals for Contract M/12/15			\$286,800.00

Entity Total	\$3,898,535.00	\$3,898,535.00
---------------------	-----------------------	-----------------------

TANKER OIL & GAS

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/64	\$44,706,839.85	1,998,961.00	\$499,740.25

Information from SOMO		
Named Depositor	Payment Date	Amount
MARC FRANCELET	2/19/2001	\$59,995.00
MARC FRANCELET	7/19/2001	\$399,188.00
MARC FRANCELET	7/30/2001	\$39,995.00
Totals for Contract M/09/64		\$499,178.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	FRANCELET, MARC	2/19/2001	\$59,995.00
JORDAN NATIONAL BANK	FRANCELET, MARC	7/19/2001	\$399,188.00
JORDAN NATIONAL BANK	FRANCELET, MARC	7/30/2001	\$39,995.00
Totals for Contract M/09/64			\$499,178.00

Entity Total	\$499,178.00	\$499,178.00
---------------------	---------------------	---------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

TATNEFT (OAO)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/05	\$78,774,008.29	4,893,534.00	\$1,468,060.20

Information from SOMO		
Named Depositor	Payment Date	Amount
TATNEFT	3/29/2001	\$120,000.00
SANTANA TRADING	10/11/2001	\$503,678.00
SANTANA TRADING	11/18/2001	\$535,230.00
SANTANA TRADING	12/20/2001	\$309,373.00
Totals for Contract M/10/05		\$1,468,281.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	TATNEFT	3/29/2001	\$120,000.00
JORDAN NATIONAL BANK	SANTANA TRADING	10/11/2001	\$503,678.00
JORDAN NATIONAL BANK	SANTANA TRADING	11/18/2001	\$535,230.00
JORDAN NATIONAL BANK	SANTANA TRADING	12/20/2001	\$309,373.00
Totals for Contract M/10/05			\$1,468,281.00

Entity Total	\$1,468,281.00	\$1,468,281.00
---------------------	-----------------------	-----------------------

TEKFEN DIS TICARET A.S.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/50	\$59,505,952.94	2,494,217.00	\$89,981.00

Information from SOMO		
Named Depositor	Payment Date	Amount
TEKFEN INSAAT VE TESISAT	11/9/2000	\$89,910.00
Totals for Contract M/08/50		\$89,910.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	TEKFEN INSAAT VE TESISAT	11/9/2000	\$89,910.00
Totals for Contract M/08/50			\$89,910.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/31	\$34,779,685.86	1,961,876.00	\$490,469.00

Information from SOMO		
Named Depositor	Payment Date	Amount

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

TEKFEN DIS TICARET A.S.

TEKFEN INSAAT VE TESISAT	10/29/2001	\$150,000.00	JORDAN NATIONAL BANK	TEKFEN INSAAT VE TESISAT	10/29/2001	\$150,000.00
TEKFEN	12/23/2001	\$149,839.50	JORDAN NATIONAL BANK	TEKFEN	12/23/2001	\$149,839.50
TEKFEN	1/20/2002	\$190,629.50	JORDAN NATIONAL BANK	TEKFEN	1/20/2002	\$190,629.50
Totals for Contract M/10/31		\$490,469.00				\$490,469.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/71	\$29,492,280.75	1,236,154.00	\$185,423.10

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
TEKFEN	8/6/2002	\$92,780.10	JORDAN NATIONAL BANK	TEKFEN	8/6/2002	\$92,780.10
TEKFEN	9/3/2002	\$92,643.00	JORDAN NATIONAL BANK	TEKFEN	9/3/2002	\$92,643.00
Totals for Contract M/11/71		\$185,423.10				\$185,423.10
Entity Total		\$765,802.10				\$765,802.10

THE NGHE AN PETRO TRADING SERVICES CO.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/90	\$31,540,405.61	1,491,712.00	\$322,928.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	6/25/2002	\$217,928.00	HANOI	VINAFOOD	6/25/2002	\$217,928.00
	8/13/2002	\$45,000.00	HANOI	VINAFOOD	8/13/2002	\$45,000.00
	10/31/2002	\$60,000.00	HANOI	VINAFOOD	2/22/2002	\$60,000.00
Totals for Contract M/11/90		\$322,928.00				\$322,928.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

THE NGHE AN PETRO TRADING SERVICES CO.

Entity Total	\$322,928.00	\$322,928.00
---------------------	---------------------	---------------------

THE OIL SERVICES OF VUNG TAU VIETNAM

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/54	\$19,361,795.77	1,000,000.00	\$250,000.00

Information from SOMO		
Named Depositor	Payment Date	Amount
	3/26/2002	\$250,000.00
Totals for Contract M/10/54		\$250,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
HANOI		3/21/2002	\$250,000.00
Totals for Contract M/10/54			\$250,000.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/36	\$21,294,280.35	938,898.00	\$140,834.70

Information from SOMO		
Named Depositor	Payment Date	Amount
	10/31/2002	\$140,834.70
Totals for Contract M/11/36		\$140,834.70

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
HANOI	OSC	9/23/2002	\$140,834.70
Totals for Contract M/11/36			\$140,834.70

Entity Total	\$390,834.70	\$390,834.70
---------------------	---------------------	---------------------

TRADEYEAR (SDN) BHD

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/61	\$54,841,303.82	1,949,432.00	\$116,870.00

Information from SOMO		
Named Depositor	Payment Date	Amount
FARST UNION NATIONAL BANK-NY	2/3/2001	\$116,870.20

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	FARST UNION NATIONAL BAN	2/3/2001	\$116,870.20

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

TRADEYEAR (SDN) BHD

Totals for Contract M/08/61	\$116,870.20	\$116,870.20
Entity Total	\$116,870.20	\$116,870.20

TREVOR TRADING LTD

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/112	\$26,124,698.05	1,001,627.00	\$250,406.75

Information from SOMO		
Named Depositor	Payment Date	Amount
ALMADAR	4/23/2001	\$25,000.00
	9/30/2001	\$225,469.00
Totals for Contract M/09/112		\$250,469.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	ALMADAR	4/23/2001	\$25,000.00
CAIRO		9/30/2001	\$225,469.00
			\$250,469.00

Entity Total	\$250,469.00	\$250,469.00
---------------------	---------------------	---------------------

TYUMEN OIL COMPANY

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/25	\$103,472,360.10	3,999,547.00	\$200,774.00

Information from SOMO		
Named Depositor	Payment Date	Amount
STAR PORT LLC	11/6/2000	\$99,774.00
WATFORD LIMITED	5/28/2001	\$101,000.00
Totals for Contract M/08/25		\$200,774.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	STAR PORT LLC	11/6/2000	\$99,774.00
JORDAN NATIONAL BANK	WATFORD LIMITED	5/28/2001	\$101,000.00
			\$200,774.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

TYUMEN OIL COMPANY

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/40	\$210,537,943.38	8,836,891.00	\$839,252.50

Information from SOMO		
Named Depositor	Payment Date	Amount
	12/31/2001	\$546,004.50
	12/31/2001	\$293,686.00
Totals for Contract M/08/40		\$839,690.50

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/102	\$43,306,227.87	2,005,666.00	\$501,416.50

Information from SOMO		
Named Depositor	Payment Date	Amount
J.S.C. ALFA ECO	11/9/2001	\$501,416.90
Totals for Contract M/09/102		\$501,416.90

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
MOSCOW	ALFA ECO	11/9/2001	\$501,416.90
			\$501,416.90

Entity Total		\$1,541,881.40				\$702,190.90
---------------------	--	-----------------------	--	--	--	---------------------

UKHTA-NEFT (JSC)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/99	\$42,234,101.74	1,941,693.00	\$485,423.25

Information from SOMO		
Named Depositor	Payment Date	Amount
	2/18/2002	\$50,000.00
UKHTA-NEFT	9/25/2002	\$435,400.00
Totals for Contract M/11/99		\$485,400.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
MOSCOW		2/18/2002	\$50,000.00
MOSCOW	UKHTA-NEFT	9/25/2002	\$435,400.00
			\$485,400.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

UKHTA-NEFT (JSC)

Entity Total	\$485,400.00	\$485,400.00
---------------------	---------------------	---------------------

UNICONSULT MIDDLE EAST SYRIA

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/52	\$34,826,235.75	2,000,833.00	\$500,208.25

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
UNITED CONSULTANTS COMPANY	8/14/2001	\$60,000.00	JORDAN NATIONAL BANK	UNICONSULT MIDDLE EAST	8/14/2001	\$60,000.00
UNICONSULT MIDDLE EAST	12/27/2001	\$440,000.00	FRANSABANK	UNICONSULT MIDDLE EAST	12/27/2001	\$440,000.00
Totals for Contract M/10/52		\$500,000.00				\$500,000.00
Entity Total		\$500,000.00				\$500,000.00

UNIFUEL LLC

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/106	\$19,530,360.24	961,158.00	\$288,347.40

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
UNI FUEL	4/8/2001	\$120,000.00	JORDAN NATIONAL BANK	UNIFUEL	4/8/2001	\$120,000.00
UNI FUEL	11/21/2001	\$100,000.00	JORDAN NATIONAL BANK	UNIFUEL	11/21/2001	\$100,000.00
UNI FUEL	8/7/2002	\$68,348.00	JORDAN NATIONAL BANK	UNI FUEL	8/7/2002	\$68,348.00
Totals for Contract M/09/106		\$288,348.00				\$288,348.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

UNIFUEL LLC

Entity Total	\$288,348.00	\$288,348.00
---------------------	---------------------	---------------------

URAL INVEST CORPORATION (UOIL) LTD

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/69	\$25,638,314.70	1,920,929.00	\$576,278.70

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	9/6/2001	\$60,000.00	MOSCOW		9/6/2001	\$60,000.00
	12/25/2001	\$516,300.00	MOSCOW		12/25/2001	\$516,300.00
Totals for Contract M/10/69		\$576,300.00				\$576,300.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/51	\$24,139,746.51	1,261,851.00	\$315,462.75

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	6/5/2002	\$315,500.00	MOSCOW		6/5/2002	\$315,500.00
Totals for Contract M/11/51		\$315,500.00				\$315,500.00
Entity Total		\$891,800.00				\$891,800.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

VAZHMASHIMPEX

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/51	\$18,083,040.16	1,047,900.00	\$261,975.00

Information from SOMO		
Named Depositor	Payment Date	Amount
VLADYS LAV VOYTENKO	9/5/2001	\$30,000.00
VOLTEN KOVOLDEZALY	1/13/2002	\$231,975.00
Totals for Contract M/10/51		\$261,975.00
Entity Total		\$261,975.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	VLADYS LAV VOYTENKO	9/5/2001	\$30,000.00
JORDAN NATIONAL BANK	VOLTEN KOVOLDEZALY	1/13/2002	\$231,975.00
Totals for Contract M/10/51			\$261,975.00
Entity Total			\$261,975.00

VITOL S.A.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/97	\$45,446,092.99	1,986,148.00	\$545,800.95

Information from SOMO		
Named Depositor	Payment Date	Amount
TEAK FILE LIMITED	6/25/2001	\$250,217.25
PEAKVILLE LIMITED	9/1/2001	\$108,000.00
PEAKVILLE LIMITED	9/1/2001	\$187,583.70
Totals for Contract M/09/97		\$545,800.95

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	TEAK FILE LIMITED	6/25/2001	\$250,217.25
FRANSABANK	PEAKVILLE LIMITED	9/1/2001	\$108,000.00
FRANSABANK	PEAKVILLE LIMITED	9/1/2001	\$187,583.70
Totals for Contract M/09/97			\$545,800.95

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/78	\$17,194,294.75	966,440.00	\$241,610.00

Information from SOMO		
Named Depositor	Payment Date	Amount
AWAD AMMORA	1/16/2003	\$240,988.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	AMMORA, AWAD	1/16/2003	\$240,988.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

VITOL S.A.

Totals for Contract M/10/78	\$240,988.00	\$240,988.00
Entity Total	\$786,788.95	\$786,788.95

ZANGAS (JSC)

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/38	\$148,157,406.73	5,996,986.00	\$303,426.00

Information from SOMO		
Named Depositor	Payment Date	Amount
UNITED EUROPEAN BANK	9/2/2000	\$230,220.90
ZANGAS	6/14/2001	\$73,210.00
Totals for Contract M/08/38		\$303,430.90

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	UNITED EUROPEAN BANK	9/20/2000	\$230,220.90
MOSCOW	ZANGAS	6/14/2001	\$73,210.00
Totals for Contract M/08/38			\$303,430.90

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/77	\$73,174,963.49	3,888,845.00	\$1,166,653.50

Information from SOMO		
Named Depositor	Payment Date	Amount
VERPLANK HOLDING	8/15/2001	\$566,179.40
VERPLANK HOLDING	9/12/2001	\$600,464.10
Totals for Contract M/09/77		\$1,166,643.50

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	VERPLANK HOLDING	8/15/2001	\$566,179.40
JORDAN NATIONAL BANK	VERPLANK HOLDING	9/12/2001	\$600,464.10
Totals for Contract M/09/77			\$1,166,643.50

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/102	\$33,641,008.83	1,549,841.00	\$464,952.30

Information from SOMO		
Named Depositor	Payment Date	Amount

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ZANGAS (JSC)

	4/4/2002	\$45,000.00	MOSCOW		4/4/2002	\$45,000.00
ZANGAS	5/24/2002	\$419,952.00	MOSCOW	ZANGAS	5/24/2002	\$419,952.00
Totals for Contract M/11/102		<u>\$464,952.00</u>				<u>\$464,952.00</u>

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/19	\$31,747,311.19	2,030,961.00	\$609,288.30

Information from SOMO		
Named Depositor	Payment Date	Amount
	1/28/2002	\$609,290.00
Totals for Contract M/11/19		<u>\$609,290.00</u>

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
MOSCOW		1/28/2002	\$609,290.00
			<u>\$609,290.00</u>

Entity Total		\$2,544,316.40				\$2,544,316.40
---------------------	--	-----------------------	--	--	--	-----------------------

ZARUBEZHNEFT

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/02	\$368,684,616.21	14,918,843.00	\$415,736.00

Information from SOMO		
Named Depositor	Payment Date	Amount
TAURUS PETROLEUM LTD	10/27/2000	\$200,000.00
	2/26/2002	\$119,288.00
Totals for Contract M/08/02		<u>\$319,288.00</u>

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	TAURUS PETROLEUM LTD	10/27/2000	\$200,000.00
MOSCOW		2/26/2002	\$119,288.00
			<u>\$319,288.00</u>

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/82	\$70,636,888.15	3,092,498.00	

Information from SOMO		
Named Depositor	Payment Date	Amount

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ZARUBEZHNEFT

UNITED EUROPEAN BANK	11/15/2000	\$15,000.00	FRANSABANK	UNITED EUROPEAN BANK	11/15/2000	\$15,000.00
	2/26/2002	\$190,108.00	MOSCOW		2/26/2002	\$190,108.00
Totals for Contract M/08/82		\$205,108.00				\$205,108.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/82	\$313,006,870.74	15,125,883.00	\$4,185,383.35

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
ZARUBEZH NEFT	4/27/2001	\$463,851.00	MOSCOW	MR. GOERGE VORONIN [SP]	4/27/2001	\$463,851.00
	5/18/2001	\$686,911.00	MOSCOW		5/18/2001	\$686,911.00
WINDMILL TRADE LTD	5/21/2001	\$582,614.80	FRANSABANK	WINMILL TRADE LTD	5/21/2001	\$582,614.80
	5/29/2001	\$538,991.00	MOSCOW		5/29/2001	\$538,991.00
ZARUBEZH NEFT	6/14/2001	\$1,222,450.00	MOSCOW	ZARUBEZHNEFT	6/14/2001	\$1,222,450.00
ZARUBEZH NEFT	6/28/2001	\$684,175.00	MOSCOW	ZARUBEZHNEFT	6/28/2001	\$684,175.00
	2/26/2002	\$6,391.00	MOSCOW		2/26/2002	\$6,391.00
Totals for Contract M/09/82		\$4,185,383.80				\$4,185,383.80

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/01	\$212,672,514.20	10,240,947.00	\$2,865,518.30

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	8/16/2001	\$1,108,061.91	MOSCOW		8/16/2001	\$1,108,061.91
	8/16/2001	\$17,505.09	MOSCOW		8/16/2001	\$17,505.09
	9/17/2001	\$757,660.00	MOSCOW		9/17/2001	\$757,660.00
	10/2/2001	\$982,300.00	MOSCOW		10/2/2001	\$982,300.00
Totals for Contract M/10/01		\$2,865,527.00				\$2,865,527.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ZARUBEZHNEFT

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/115	\$109,920,806.96	5,146,074.00	\$1,025,708.50

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	4/4/2002	\$523,577.00	MOSCOW		4/4/2002	\$523,577.00
	4/24/2002	\$502,132.00	MOSCOW		4/24/2002	\$502,132.00
	8/16/2002	\$100,615.00	MOSCOW		8/16/2002	\$100,615.00
Totals for Contract M/11/115		\$1,126,324.00				\$1,126,324.00
Entity Total		\$8,701,630.80				

ZERICH GMBH

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/102	\$75,590,321.23	3,539,238.00	\$746,179.30

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
HORTEX FINANCE	3/18/2001	\$100,000.00	JORDAN NATIONAL BANK	HORTEX FINANCE	3/18/2001	\$100,000.00
Totals for Contract M/08/102		\$100,000.00				\$100,000.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/87	\$49,194,759.61	1,960,627.00	\$196,062.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
SOUHAIL OUSTA	2/28/2001	\$316,269.94	JORDAN NATIONAL BANK	OUSTA, SOUHAIL	2/28/2001	\$316,269.94
SOUHAIL OUSTA	3/11/2001	\$177,797.81	JORDAN NATIONAL BANK	OUSTA, SOUHAIL	3/11/2001	\$177,797.81

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ZERICH GMBH

SOUHAIL OUSTA	3/18/2001	\$91,905.50	JORDAN NATIONAL BANK	OUSTA, SOUHAIL	3/18/2001	\$91,905.50
IGAS COMPANY	8/27/2001	\$50,000.00	MOSCOW	PETERNIKOV	8/27/2001	\$50,000.00
BETOIL	12/31/2001	\$59,955.00	JORDAN NATIONAL BANK	BETOIL	12/31/2001	\$59,955.00
BETOIL	1/6/2002	\$31,338.00	JORDAN NATIONAL BANK	BETOIL	1/6/2002	\$31,338.00
	3/21/2002	\$2,411.05	MOSCOW	ZERICH (COMPANY OF SAGI MOLODVA, CHAIR OF PEACE AND UNITY PARTY)	3/21/2002	\$2,411.05
Totals for Contract M/08/87		\$729,677.30				\$729,677.30

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/88	\$25,387,319.15	947,182.00	\$94,718.00

Information from SOMO		
Named Depositor	Payment Date	Amount
BETOIL	1/21/2002	\$101,947.00
Totals for Contract M/08/88		\$101,947.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	BETOIL	1/21/2002	\$101,947.00
Totals for Contract M/08/88			\$101,947.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/86	\$38,855,204.98	2,026,458.00	\$607,937.40

Information from SOMO		
Named Depositor	Payment Date	Amount
HORTEX FINANCE	3/18/2001	\$60,000.00
HORTEX FINANCE	6/25/2001	\$95,000.00
HORTEX FINANCE	6/28/2001	\$95,000.00
HORTEX FINANCE	7/2/2001	\$149,985.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	HORTEX FINANCE	3/18/2001	\$60,000.00
JORDAN NATIONAL BANK	HORTEX FINANCE	6/25/2001	\$95,000.00
JORDAN NATIONAL BANK	HORTEX FINANCE	6/28/2001	\$95,000.00
JORDAN NATIONAL BANK	HORTEX FINANCE	7/2/2001	\$149,985.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ZERICH GMBH

SANDERTON CAPITAL	7/9/2001	\$93,300.00	JORDAN NATIONAL BANK	SANDERTON CAPITAL	7/9/2001	\$93,300.00
SANDERTON CAPITAL	7/11/2001	\$85,500.00	JORDAN NATIONAL BANK	SANDERTON CAPITAL	7/11/2001	\$85,500.00
SANDOPOINT CAPITAL	7/16/2001	\$29,200.00	JORDAN NATIONAL BANK	SANDERTON CAPITAL	7/16/2001	\$29,200.00
Totals for Contract M/09/86		\$607,985.00				\$607,985.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/75	\$56,907,442.61	2,956,979.00	\$887,093.70

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
	3/18/2002	\$291,000.00	MOSCOW		3/18/2002	\$291,000.00
	3/19/2002	\$291,000.00	MOSCOW		3/19/2002	\$291,000.00
	3/21/2002	\$319,588.95	MOSCOW	ZERICH (COMPANY OF SAGI MOLODVA, CHAIR OF PEACE AND UNITY PARTY)	3/21/2002	\$319,588.95
Totals for Contract M/10/75		\$901,588.95				\$901,588.95

Entity Total	\$2,441,198.25	\$2,441,198.25
---------------------	-----------------------	-----------------------

ZHUHAI ZHENRONG CO. BY ORDER OF PETRO DIAMOND COMPANY LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/16	\$57,715,949.25	1,991,882.00	\$199,188.00

Information from SOMO			Information from Iraqi Embassy or Bank Records			
Named Depositor	Payment Date	Amount	Bank or Embassy	Named Depositor	Payment Date	Amount
X2E MINO	1/13/2001	\$199,980.00	FRANSABANK	X2E MINO	1/13/2001	\$199,980.00
Totals for Contract M/08/16		\$199,980.00				\$199,980.00

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ZHUHAI ZHENRONG CO. BY ORDER OF PETRO DIAMOND COMPANY LIMITED

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/08/59	\$77,391,132.12	2,917,256.00	\$291,724.00

Information from SOMO		
Named Depositor	Payment Date	Amount
HUANG RUZHEU	1/17/2001	\$99,995.00
Totals for Contract M/08/59		\$99,995.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
FRANSABANK	RUZHEU, HUANG	1/17/2001	\$99,995.00
Totals for Contract M/08/59			\$99,995.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/09/123	\$38,493,639.60	1,979,299.00	\$494,824.75

Information from SOMO		
Named Depositor	Payment Date	Amount
ZHU HAI ZHENRONG CO	9/9/2001	\$50,000.00
XIE MIQOTO	12/12/2001	\$442,948.00
Totals for Contract M/09/123		\$492,948.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	ZHU HAI ZHENRONG CO	9/9/2001	\$50,000.00
JORDAN NATIONAL BANK	MIQOTO, XIE	12/12/2001	\$442,948.00
Totals for Contract M/09/123			\$492,948.00

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/18	\$31,388,313.54	1,545,186.00	\$463,555.80

Information from SOMO		
Named Depositor	Payment Date	Amount
XIE MIAO	5/28/2002	\$450,000.00
Totals for Contract M/11/18		\$450,000.00

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	MIAO, XIE	5/28/2002	\$450,000.00
Totals for Contract M/11/18			\$450,000.00

Entity Total			\$1,242,923.00				\$1,242,923.00
---------------------	--	--	-----------------------	--	--	--	-----------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

ZYRIA MANAGEMENT SERVICES LTD.

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/10/80	\$25,048,140.73	2,054,716.00	\$616,414.80

Information from SOMO		
Named Depositor	Payment Date	Amount
MOHAMAD ALI BNY	9/13/2001	\$59,960.50
ALAIN BIONDA	1/22/2002	\$556,414.80
Totals for Contract M/10/80		\$616,375.30

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	BNY, MOHAMAD ALI	9/13/2001	\$59,960.50
JORDAN NATIONAL BANK	BIONDA, ALAIN	1/22/2002	\$556,414.80
Totals for Contract M/10/80			\$616,375.30

Contract	Contract Value	Barrels Lifted	Surcharge Levied
M/11/113	\$22,197,347.81	998,951.00	\$249,737.75

Information from SOMO		
Named Depositor	Payment Date	Amount
ALAIN BIONDA	3/28/2002	\$50,000.00
ALAIN BIONDA	7/8/2002	\$199,737.50
Totals for Contract M/11/113		\$249,737.50

Information from Iraqi Embassy or Bank Records			
Bank or Embassy	Named Depositor	Payment Date	Amount
JORDAN NATIONAL BANK	BIONDA, ALAIN	3/28/2002	\$50,000.00
JORDAN NATIONAL BANK	BIONDA, ALAIN	7/8/2002	\$199,737.50
Totals for Contract M/11/113			\$249,737.50

Entity Total	\$866,112.80	\$866,112.80
---------------------	---------------------	---------------------

Total Deposits:	\$228,212,815.66	\$225,282,770.81
------------------------	-------------------------	-------------------------

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.

Surcharge Payments Associated with a Contracting Company

Referenced in this Report as "Committee oil surcharge table."

General Notes:

1. For reporting purposes, all amounts are presented in USD. The conversion rate applied was the same as used by the United Nations to convert contracts denominated in EURO into USD.
2. United Nations OFFP records – Refers to databases and records maintained by the United Nations, specifically, the Office of the Iraq Programme (OIP) and the United Nations Treasury Department.
3. SOMO surcharge records – Refers to the State Oil Ministry Organization (SOMO) ledger of surcharges collected from September 2000 to March 2003.
4. Iraq Ministry of Oil embassy receipts and SOMO bank records - Refers to receipts of payments collected by Iraqi embassies (Mar. 2001 to Dec. 2002) (translated from Arabic); Iraq Ministry of Oil record, Iraqi accounts at Jordan National Bank, bank advices and statements (Oct. 2000 to Mar. 2003) (translated from Arabic); Iraq Ministry of Oil record, SOMO accounts at Fransabank, bank advices and statements (Sept. 2000 to July 2004) (translated from French and Arabic); Jordan National Bank record, SOMO accounts, bank advices, statements and correspondences (Oct. 2000 to Mar. 2003) (translated from Arabic); Fransabank record, SOMO accounts, bank advices, statements and correspondences (Sept. 2000 to Aug. 2002) (translated from French and Arabic); Company record, correspondence, and bank advices (Dec. 2000 to Sept. 2001) (translated from Arabic).

Column Descriptions:

1. Contracting Company – The name of the contracting entity. The entities are listed in alphabetical order by their known legal name at the time that the information was compiled. Some of these entities are no longer active or have been dissolved; others are subsidiaries of other organizations. There are a total of 139 entities associated with executed contracts to purchase oil whose contract surcharges were paid. The entities are listed by their known legal name at the time that the information was compiled. Some of these entities are no longer active or have been dissolved; others are subsidiaries of other organizations. (Source: United Nations OFFP records).
2. Contract – The contract number assigned to a contract to purchase oil. Only contracts with an associated surcharge payment are listed. (Source: United Nations OFFP records).
3. Contract Value – The aggregate amount in United States dollars expended by a contracting entity for the purchase of oil. (Source: United Nations OFFP records).
4. Barrels Lifted – The amount of barrels of oil lifted by the contracting entities as reflected in the United Nations records. (Source: United Nations OFFP records).
5. Surcharges Levied – The total amount of surcharges levied on the contracts executed by a contracting entity. This information is based on Ministry of Oil records. (Source: SOMO surcharge records).

Information from SOMO

6. Named Depositor – The named depositor in the SOMO ledger of surcharges. (Source: SOMO surcharge records).
7. Payment Date – The date of deposit as indicated in the SOMO ledger of surcharges. (Source: SOMO surcharge records).
8. Amount – The amount of the surcharge payment as indicated in the SOMO ledgers of surcharges. Both the native currency and the USD value were provided in the ledger although only the USD value is presented in Table 5. The total amount of surcharges associated with executed contracts is \$228.2 million. In addition, there were some \$588,800 in surcharge payments that were made on contracts that were never executed. (Source: SOMO surcharge records).

Information from Iraqi Embassy or Bank Records

9. Bank or Embassy – The name of the bank or country of the Iraqi embassy where surcharge payments were deposited. In some instances, no supporting documentation of the SOMO ledger was identified and accordingly the details are blank. (Source: Iraq Ministry of Oil embassy receipts and SOMO bank records).
10. Named Depositor – The named depositor listed in the embassy receipts or bank records. (Source: Iraq Ministry of Oil embassy receipts and SOMO bank records).
11. Payment Date – The date of deposit as indicated in the embassy receipts or bank records. (Source: Iraq Ministry of Oil embassy receipts and SOMO bank records).
12. Amount – The amount of the surcharge payment as indicated in the embassy receipts or bank records. The total amount of surcharges that the Committee was able to confirm by review of receipts and bank records was approximately \$225 million. (Source: Iraq Ministry of Oil embassy receipts and SOMO bank records).

Note: For a description of references and other information, refer to the explanation of Committee tables and the accompanying notes at the end of this table.