

Exxon Mobil Corporation

Exxon Mobil Production Company EXPENDITURE DETAIL

VENTURE: 500585 SOUTH KATY GAS UNIT #1/EG=7

OPERATIONS MONTH: 11 / 2005

INVOICE: 4910110524271102

1891716000

OPERATING EXPENSE

018080026A SOUTH KATY GAS UNIT #1

A00001 Operating Expense/Other	49.04
A00002 Utilities	420.26
A00008 Materials & Supplies	105.35
A00011 Company Labor & Services	306.65
A00012 Contract Labor & Services	412.10
A00013 Payroll Burden	237.32
A00015 Supervision	255.61
A00016 Facility Expense	8.28
A00030 Transportation	65.93
B00001 Repair & Maintenance	79.33
D00001 Recompletion/Recondition	56.18
H00002 Severance/Gross Receipts Tax - Gas	6.14
L00001 Operating Overhead	750.52

788

Total: 018080026A

2,752.71

TOTAL: OPERATING EXPENSE

2,752.71

Total: Gross Expenditure	2,752.71
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Equity Share: 1.007605	Net Share of Gross Expenditure:	27.74
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TOTAL PARTNER'S SHARE OF EXPENSES:	27.74
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