

Exxon Mobil Corporation

Exxon Mobil Production Company EXPENDITURE DETAIL

VENTURE 302137 SOUTH KATY GAS UNIT # 2/EG=7

OPERATIONS MONTH 01 / 2006

INVOICE 4910010624271102

7891891007

OPERATING EXPENSE

018080244A SOUTH KATY GAS UNIT # 2

A00012 Contract Labor & Services 39 329 14

Total 018080244A 39 329 14

TOTAL OPERATING EXPENSE 39 329 14

Total Gross Expenditure 39 329 14

Equity Share 2 672758 Net Share of Gross Expenditure 1 051 17

TOTAL PARTNER S SHARE OF EXPENSES 1,051 17
