

ExxonMobil

Producer Volume Imbalance Statement Sales Month 07/31/2006

PBA No: PCB0069 KATY
Product: GAS WET GAS

Processing Date: 08/17/2006
Last Statement Month: 06/30/2006
Balancing Units: MMBTU
Preparer: #EGATAS TABOUDREAU 713-680-5007
Legal Location: WALLER TEXAS

Owner:

Owner no / ISO	Owner name	Entitled Interest	Current MO Entitlements	Current MO Actuals	Previous Balance	Prior Period Adj Quantity	Current Adj Quantity	Cumulative Balance
100056801 1	AMOCO GAS CO	0.00000000	0	0	7,919-	0	0	7,919-
100124401 1	HELEN BAILEY REVOCABLE TRUST	0.00000000	0	0	5,991	0	0	5,991
100311801 1	THE BROWN FAMILY 1976 TRUST	0.00001441	8	0	8	0	8-	0-
100352201 1	ANN SHOWERS BUTLER	0.00102443	585	10,988	10,374-	0	10,383	9
100352201 2	ANN SHOWERS BUTLER	0.00000018	0	0	0	0	0	0
100526101 1	HUBERT E CLIFT TSTMNTRY TRUST	0.00004092	23	23	9-	0	0-	9-
100526101 2	HUBERT E CLIFT TSTMNTRY TRUST	0.00000000	0	0	0	0	0	0
100532001 1	COATES ENERGY TRUST AND	0.00024586	140	140	0	0	0	0
100532001 2	COATES ENERGY TRUST AND	0.00000004	0	0	0	0	0	0
100542801 1	JEANNETTE E CLIFT GEORGE TRUST	0.00020485	117	189	103-	0	82	21-
100542801 2	JEANNETTE E CLIFT GEORGE TRUST	0.00000002	0	0	0	0	0	0
100609801 1	CONOCOPHILLIPS CO	0.01132430	6,462	6,462	0	0	0	0
100609801 2	CONOCOPHILLIPS CO	0.00000195	1	1	0	0	0	0
101821001 1	DOMINION OK TX EXPL & PROD INC	0.00143997	822	822	0	0	0	0
101855201 1	MARY EDNA CRAWFORD REV TR U/A	0.00029516	168	4	4,381	0	165-	4,196

COPAS Accounting Guideline No. 22 recommends that the recipient of imbalance statements should review gas allocation and gas balancing statements published by the Operator for accuracy and advise the Operator within a reasonable timeframe (i.e., 60 days,) of any discrepancies. The entitlement decimals reported on this statement may represent summarized rather than actual, ownership interests.