

Exxon Mobil Corporation

Exxon Mobil Production Company EXPENDITURE DETAIL

VENTURE 500461 NORTH KATY GAS UNIT NO 1/EG=6

OPERATIONS MONTH 01 / 2006

INVOICE 4910010624271102

T 891813001

OPERATING EXPENSE

018062564A NORTH KATY GAS UNIT NO 1

A00001 Operating Expense/Other	0 80
A00008 Materials & Supplies	12 17
A00011 Company Labor & Services	211 49
A00013 Payroll Burden	83 83
A00030 Transportation	34 11

County-State / Tax Authority / Year / Value
TX-WALLER/WALLER TX COUNTY/2005/27260

1 813 02

H00001 Property Tax

9.61 1 813 02

Total 018062564A

2 155 42

TOTAL OPERATING EXPENSE

2 155 42

Total Gross Expenditure

2 155 42

Equity Share 0 530259

Net Share of Gross Expenditure

11 43

TOTAL PARTNER S SHARE OF EXPENSES

11 43

182 758