

Exxon Mobil Corporation

Exxon Mobil Production Company EXPENDITURE DETAIL

VENTURE: 500381 KATY GAS FIELD UNIT II/EG=16

OPERATIONS MONTH: 11 / 2005

INVOICE: 4910110524271102

*Posted
01/2006*

F0400056-L891732001

AFE EXPENDITURES

EI.2005.20412 KGFU II W-64 PLUNGER LIFT INSTALLATION

R00003 Tangible Non-Controllable 163.85-

Total: EI.2005.20412 163.85-

TOTAL: AFE EXPENDITURES 163.85- *785*

OPERATING EXPENSE

018044736A KATY GAS FIELD UNIT II

COMPUTER,ABB GROUP,6413Y1F2AH3J7EEJ22A23

Condition: A Quantity: 1- EA 169.81-

A00001 Operating Expense/Other 669.12

A00002 Utilities 5,222.92

A00008 Materials & Supplies 1,599.59

A00011 Company Labor & Services 3,629.79

A00012 Contract Labor & Services 5,601.30

A00013 Payroll Burden 3,291.04

A00015 Supervision 4,089.58

A00016 Facility Expense 95.20

A00030 Transportation 841.00

B00001 Repair & Maintenance 1,581.78

D00001 Recompletion/Recondition 11,244.84

H00002 Severance/Gross Receipts Tax - Gas 57.46

L00001 Operating Overhead 8,681.12 *788*

Total: 018044736A 46,604.74

TOTAL: OPERATING EXPENSE 46,604.74

Total: Gross Expenditure 46,440.89

Equity Share: 1.475072 Net Share of Gross Expenditure: 685.04
