

Exxon Mobil Corporation

Exxon Mobil Production Company EXPENDITURE DETAIL

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

OPERATIONS MONTH: 11 / 2005

INVOICE: 4910110524271102

7 891813001

OPERATING EXPENSE

018062564A NORTH KATY GAS UNIT NO 1

A00001 Operating Expense/Other	1.45
A00008 Materials & Supplies	13.29
A00011 Company Labor & Services	152.91
A00013 Payroll Burden	60.61
A00030 Transportation	33.06
D00001 Recompletion/Recondition	43.33

Total: 018062564A	304.65
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TOTAL: OPERATING EXPENSE	304.65
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Total: Gross Expenditure	304.65
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Equity Share: 0.530259	Net Share of Gross Expenditure:	1.62
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TOTAL PARTNER'S SHARE OF EXPENSES:	1.62
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