

Exxon Mobil Corporation

Exxon Mobil Production Company EXPENDITURE DETAIL

VENTURE 500441 DON F MCMILLIAN B/EG = 5

OPERATIONS MONTH 01 / 2006

INVOICE 4910010624271102

7891717001

OPERATING EXPENSE

018053148A DON F MCMILLIAN B

A00001 Operating Expense/Other	70 40
A00002 Utilities	261 04
A00008 Materials & Supplies	90 75
A00011 Company Labor & Services	335 56
A00012 Contract Labor & Services	153 48
A00013 Payroll Burden	230 95
A00015 Supervision	213 32
A00016 Facility Expense	2 05
A00030 Transportation	69 96
B00001 Repair & Maintenance	66 53
D00001 Recompletion/Recondition	1 357 62

County-State / Tax Authority / Year / Value

0050020K TAXS-KATY WORK AREA

21 02

County-State / Tax Authority / Year / Value

0083934K TAXS-KATY

0 46

H00001 Property Tax

H00002 Severance/Gross Receipts Tax - Gas

L00001 Operating Overhead

22 21 10
4 23
6 88 683 11 788

Total 018053148A

3 560 48

TOTAL OPERATING EXPENSE

3,560 48

Total Gross Expenditure

3 560 48

Equity Share 1 007605

Net Share of Gross Expenditure

35 88

TOTAL PARTNER S SHARE OF EXPENSES

35 88

< 22 >
< 6 88 >
28 78