

Exxon Mobil Corporation

Exxon Mobil Production Company EXPENDITURE DETAIL

VENTURE: 500441 DON F MCMILLIAN B/EG=5

OPERATIONS MONTH: 11 / 2005

INVOICE: 4910110524271102

1891717001

OPERATING EXPENSE

018053148A DON F MCMILLIAN B

A00001 Operating Expense/Other	44.62
A00002 Utilities	315.98
A00008 Materials & Supplies	104.51
A00011 Company Labor & Services	290.06
A00012 Contract Labor & Services	361.54
A00013 Payroll Burden	230.74
A00015 Supervision	255.61
A00016 Facility Expense	6.80
A00030 Transportation	63.81
B00001 Repair & Maintenance	76.73
D00001 Recompletion/Recondition	544.38
H00002 Severance/Gross Receipts Tax - Gas	5.35
L00001 Operating Overhead	683.11

1788

Total: 018053148A

2,983.24

TOTAL: OPERATING EXPENSE

2,983.24

Total: Gross Expenditure

2,983.24

Equity Share: 1.007605

Net Share of Gross Expenditure:

30.06

TOTAL PARTNER'S SHARE OF EXPENSES:

30.06