

KATY GAS UNIT #1, TR 1-49

CATEGORY	Jan - 2006	Feb - 2006	Mar - 2006	Apr - 2006	May - 2006	Jun - 2006	Six Month	YTD Actual
Net Revenue								
GAS SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIQUID SALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LESS : SEVERANCE TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Net Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Operating Expense								
PARTNER OPERATED LOE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Net Operating Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Lifting Costs								
Subtotal Net Lifting Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Operating Income								
Subtotal Net Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Information								
Gas Volumes (MCF)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Liquid Volumes (BBLs)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MCFE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Gas Price								
Liquid Price								
CONTROLLABLE LIFTING COST/MCFE								
SEC Lifting Cost								
PLUS : SEVERANCE TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Sec Lifting Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Friday, July 28, 2006