

P O BOX 7698

TYLER

TX

75711 7698

EXXON COMPANY USA
CENTRAL DIVISION
JOINT INTEREST MANAGER
P O BOX 4707
HOUSTON

TX 77210 4707

OWNER 2792

Case # 10144

Order # R- 9389

PAYOUT OWNERS STATEMENTJUNE 30, 2001

PROPERTY 42834-000 CHALK BLUFF FED 1 P&A

CASE 31 300/300/100/100

DESCRIPTION	PAYOUT CRITERIA	BEGINNING BALANCE	5/01	6/01
-------------	--------------------	----------------------	------	------

-----EXPENSES-----

INTANGIBLE DRILLING C FACTOR 3.00		2135754.57	.00	.00
TANGIBLE DRILLING COS FACTOR 3.00		692429.64	.00	.00
EQUIPMENT BEYOND WELL		3960.68-	.00	.00
LEASE OPERATING EXPEN FACTOR 1.00		76179.41	.00	.00
WORKOVER/RECOMPLETION FACTOR 1.00		229199.78	.00	.00
TOTAL EXPENSES:		3129602.72	.00	.00

-----REVENUES-----

OIL	FACTOR 1.00	21171.31	.00	.00
GAS	FACTOR 1.00	367742.68	.00	.00
TOTAL REVENUES:		388913.99	.00	.00
LESS ROYALTY BURDEN:		97228.50	.00	.00
WORKING INTEREST NET:		291685.49	.00	.00

EXPENSES LESS WORKING INTEREST NET:		2837917.23	.00	.00
-------------------------------------	--	------------	-----	-----

ENDING PAYOUT BALANCE:		2837917.23	2837917.23
------------------------	--	------------	------------

P O BOX 7698

TYLER

TX

75711 7698

Catanach

EXXON COMPANY USA
 CENTRAL DIVISION
 JOINT INTEREST MANAGER
 P O BOX 4707
 HOUSTON

TX 77210 4707

OWNER 2792

*Case # 10144**Order # R-9389*

-----PAYOUT OWNERS STATEMENT-----

JUNE 30, 2001

PROPERTY 41870-000 DOYLE #1 P&A

CASE 10 100/100/100/100

DESCRIPTION	PAYOUT CRITERIA	BEGINNING BALANCE	5/01	6/01
-------------	--------------------	----------------------	------	------

-----EXPENSES-----

INTANGIBLE DRILLING C FACTOR 1.00	295580.56	.00	.00
TANGIBLE DRILLING COS FACTOR 1.00	107633.19	.00	.00
EQUIPMENT BEYOND WELL FACTOR 1.00	14321.92-	.00	.00
LEASE OPERATING EXPEN FACTOR 1.00	169974.96	.00	.00
WORKOVER/RECOMPLETION FACTOR 1.00	.00	.00	.00
TOTAL EXPENSES:	558866.79	.00	.00

-----REVENUES-----

OIL FACTOR 1.00	154177.00	.00	.00
GAS FACTOR 1.00	112496.25	.00	.00
PLANT LIQUIDS FACTOR 1.00	103.05	.00	.00
CONDENSATE FACTOR 1.00	214.30	.00	.00

TOTAL REVENUES:	266990.60	.00	.00
LESS ROYALTY BURDEN:	66747.72	.00	.00
WORKING INTEREST NET:	200242.88	.00	.00

EXPENSES LESS WORKING INTEREST NET:	358623.91	.00	.00
--	------------------	------------	------------

ENDING PAYOUT BALANCE:	358623.91	358623.91
-------------------------------	------------------	------------------

P O BOX 7698

TYLER

TX

75711 7698

EXXON COMPANY USA
 CENTRAL DIVISION
 JOINT INTEREST MANAGER
 P O BOX 4707
 HOUSTON

TX 77210 4707

OWNER 2792

CASE 10144 ✓

ORDER R-9389 ✓

PAYOUT OWNERS STATEMENTDECEMBER 31, 2000

PROPERTY 42834-000 CHALK BLUFF FED 1

CASE 31 300/300/100/100

DESCRIPTION	PAYOUT CRITERIA	BEGINNING BALANCE	11/00	12/00
-------------	--------------------	----------------------	-------	-------

-----EXPENSES-----

INTANGIBLE DRILLING C FACTOR 3.00		2135754.57	.00	.00
TANGIBLE DRILLING COS FACTOR 3.00		692429.64	.00	.00
EQUIPMENT BEYOND WELL		3960.68-	.00	.00
LEASE OPERATING EXPEN FACTOR 1.00		73334.53	2193.81	148.32
WORKOVER/RECOMPLETION FACTOR 1.00		229199.78	.00	.00
TOTAL EXPENSES:		3126757.84	2193.81	148.32

-----REVENUES-----

OIL	FACTOR 1.00	21171.31	.00	.00
GAS	FACTOR 1.00	367742.68	.00	.00
TOTAL REVENUES:		388913.99	.00	.00
LESS ROYALTY BURDEN:		97228.50	.00	.00
WORKING INTEREST NET:		291685.49	.00	.00

EXPENSES LESS WORKING INTEREST NET:	2835072.35	2193.81	148.32
--	-------------------	----------------	---------------

ENDING PAYOUT BALANCE:	2837266.16	2837414.48
-------------------------------	-------------------	-------------------