

MEWBOURNE OIL COMPANY

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AUG 21 2006

HALDEMAN #1
PAY-OUT STATUS REPORT
Accounting Month = 01/06 - 06/06

Oil Conservation Division
1220 S. St. Francis Drive
Santa Fe, NM 87505

EXPENDITURES	CURRENT PERIOD	INCEPTION TO DATE	RECOVERY %	BALANCE TO BE RECOVERED
DRILLING & COMPLETION	0.00	540,161.65	300%	1,620,484.95
DOWNHOLE WELL EQUIPMENT	0.00	181,261.56	300%	543,784.68
EQUIP BEYOND WELLHEAD	0.00	-2,365.65	300%	-7,096.95
LEASE OPERATING EXPENSES	9,325.65	272,728.38	100%	272,728.38
WORKOVER/RECOMPLETION	0.00	0.00	300%	0.00
TOTAL EXPENDITURES	9,325.65	991,785.94		<u>\$2,429,901.06</u>

INCOME	CURRENT MONTH DOLLARS	INCEPTION TO DATE DOLLARS
CONDENSATE SALES	0.00	4,669.25
GAS SALES	26,767.96	621,012.51
TOTAL INCOME	26,767.96	625,681.76
LESS ROYALTIES @ 0.125000		-78,210.22
NET INCOME APPLICABLE TO PAYOUT		<u>\$547,471.54</u>
BALANCE TO BE RECOVERED		<u>\$1,882,429.52</u>

State of New Mexico
Oil Conservation Department
P.O. Box 1148
Santa Fe, NM 87504-1148

Case #10244
Order #R-9464