

OIL CONSERVATION DIVISION  
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# MEWBOURNE OIL COMPANY

## PECOS SLOPE "34" FEDERAL # 1

PAY-OUT STATUS REPORT  
ACCOUNTING MONTH = JUNE 1995

*245*

EXPENDITURES	CURRENT MONTH	INCEPTION TO DATE	RECOVERY %	BALANCE TO BE RECOVERED
INTANGIBLE DRILLING & COMPL	1,029.26	298,295.65	300%	894,886.95
LEASE & WELL EQUIPMENT	1,268.80	36,495.75	300%	109,487.25
LEASE OPERATING EXPENSES	1,068.44	2,513.55	100%	2,513.55
TOTAL EXPENDITURES				<u>\$1,006,887.75</u>

INCOME	CURRENT MONTH VOLUME	INCEPTION TO DATE VOLUME	CURRENT MONTH DOLLARS	INCEPTION TO DATE DOLLARS
CONDENSATE SALES	0.00	0.00	0.00	0.00
GAS SALES	12,932	14,347	15,428.06	16,975.71
COND. PRODUCTION TAX			0.00	0.00
GAS PRODUCTION TAX			(1,325.05)	(1,458.48)
TOTAL INCOME			14,103.01	15,517.23
LESS ROYALTIES @ .125				(1,939.65)
NET INCOME APPLICABLE TO PAYOUT				<u>\$13,577.58</u>

BALANCE TO BE RECOVERED

\$993,310.17

Texaco Exploration & Production Inc.  
Attn: David Sleeper  
P. O. Box 2100  
Denver, CO 80201

State of New Mexico  
Oil Conservation Division  
Attn: Michael E. Stogner  
2040 South Pacheco  
Santa Fe, NM 87504

Order # R-10293, Case # 11160