

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		\$2,429,901.06

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		\$547,471.54
BALANCE TO BE RECOVERED		\$1,882,429.52

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

Case #10244
 Order #R-9464