

TEXACO INC
COMPTROLLER'S DEPARTMENT
P O BOX 2100
DENVER CO 80201 2100

OWNER 8495

Case # 11160

Order # R-10293

PAYOUT OWNERS STATEMENT

JUNE 30, 2001

PROPERTY 42989-000 PECOS SLOPE A 34 FED 1 CASE 30 300/300/100/300

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

INTANGIBLE DRILLING C FACTOR 3.00		944334.15	.00	.00
TANGIBLE DRILLING COS FACTOR 3.00		107539.38	.00	.00
EQUIPMENT BEYOND WELL		.00	.00	.00
LEASE OPERATING EXPEN FACTOR 1.00		41678.25	1102.01	1102.01
WORKOVER/RECOMPLETION FACTOR 3.00		.00	.00	.00

TOTAL EXPENSES:	1093551.78	1102.01	1102.01
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-----REVENUES-----

GAS FACTOR 1.00	452897.98	6446.48	6796.55
PLANT LIQUIDS FACTOR 1.00	.00	.00	.00

TOTAL REVENUES:	452897.98	6446.48	6796.55
LESS ROYALTY BURDEN:	56612.24	805.81	849.57
WORKING INTEREST NET:	396285.74	5640.67	5946.98

EXPENSES LESS WORKING INTEREST NET:	697266.04	4538.66-	4844.97-
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ENDING PAYOUT BALANCE:		692727.38	687882.41
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