

stogner

CASE 11160
ORDER DR-10293

MS

OWNER 8495

TEXACO INC
COMPTROLLER'S DEPARTMENT
P O BOX 2100
DENVER

CO 80201 2100

PAYOUT OWNERS STATEMENT

JUNE 30, 2000

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

DESCRIPTION	PAYOUT CRITERIA	BEGINNING BALANCE	5/00	6/00
-------------	-----------------	-------------------	------	------

-----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	31491.95	415.82	415.82
WORKOVER/RECOMPLETION FACTOR 3.00	.00	.00	.00
TOTAL EXPENSES:	1083365.48	415.82	415.82

-----REVENUES-----

GAS FACTOR 1.00	366931.84	4414.51	4821.83
PLANT LIQUIDS FACTOR 1.00	.00	.00	.00
TOTAL REVENUES:	366931.84	4414.51	4821.83
LESS ROYALTY BURDEN:	45866.49	551.81	602.73
WORKING INTEREST NET:	321065.35	3862.70	4219.10
EXPENSES LESS WORKING INTEREST NET:	762300.13	3446.88-	3803.28-
ENDING PAYOUT BALANCE:		758853.25	755049.97