

P O BOX 7698

TYLER

TX

75711 7698

TEXACO INC
COMPTROLLER'S DEPARTMENT
P O BOX 2100
DENVER

CO 80201 2100

OWNER 8495

CASE 11160

ORDER #10293

PAYOUT OWNERS STATEMENT

DECEMBER 31, 1999

PROPERTY 42989-000 PECOS SLOPE A 34 FED 1

CASE 30 300/300/100/300

DESCRIPTION	PAYOUT CRITERIA	BEGINNING BALANCE	11/99	12/99
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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		28409.12	416.79	416.79
WORKOVER/RECOMPLETION FACTOR 3.00		.00	.00	.00

TOTAL EXPENSES:	1080282.65	416.79	416.79
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-----REVENUES-----

GAS FACTOR 1.00	340118.61	4678.21	4847.77
PLANT LIQUIDS FACTOR 1.00	.00	.00	.00

TOTAL REVENUES:	340118.61	4678.21	4847.77
LESS ROYALTY BURDEN:	42514.83	584.78	605.97
WORKING INTEREST NET:	297603.78	4093.43	4241.80

EXPENSES LESS WORKING INTEREST NET:	782678.87	3676.64-	3825.01-
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ENDING PAYOUT BALANCE:		779002.23	775177.22
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