

P O BOX 7698

TYLER

TX

75711 7698

Stogner

TEXACO INC
COMPTROLLER'S DEPARTMENT
P O BOX 2100
DENVER

CO 80201 2100

OWNER 8495

ms.
Case 11160
Order # R-10293

PAYOUT OWNERS STATEMENT

JUNE 30, 1999

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

DESCRIPTION	PAYOUT CRITERIA	BEGINNING BALANCE	5/99	6/99
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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		25799.90	416.79	416.79
WORKOVER/RECOMPLETION FACTOR 3.00		.00	.00	.00
TOTAL EXPENSES:		1077673.43	416.79	416.79

-----REVENUES-----

GAS	FACTOR 1.00	315609.60	3037.29	2618.78
PLANT LIQUIDS	FACTOR 1.00	.00	.00	.00
TOTAL REVENUES:		315609.60	3037.29	2618.78
LESS ROYALTY BURDEN:		39451.20	379.66	327.35
WORKING INTEREST NET:		276158.40	2657.63	2291.43
EXPENSES LESS WORKING INTEREST NET:		801515.03	2240.84-	1874.64-
ENDING PAYOUT BALANCE:			799274.19	797399.55