

P O BOX 7698

TYLER

TX

75711 7698

*Stogner m.s.*

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

OWNER 8495

ORDER # 2-10293

CASE 11160

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PAYOUT OWNERS STATEMENTJULY 31, 1998  
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PROPERTY 42989-000 PECOS SLOPE A 34 FED 1 CASE 30 300/300/100/300

DESCRIPTION	PAYOUT CRITERIA	BEGINNING BALANCE	6/98	7/98
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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		20574.58	406.32	406.32
WORKOVER/RECOMPLETION FACTOR 3.00		.00	.00	.00
<b>TOTAL EXPENSES:</b>		<b>1072448.11</b>	<b>406.32</b>	<b>406.32</b>

## -----REVENUES-----

GAS FACTOR 1.00		270279.53	4992.32	4588.99
PLANT LIQUIDS FACTOR 1.00		.00	.00	.00
<b>TOTAL REVENUES:</b>		<b>270279.53</b>	<b>4992.32</b>	<b>4588.99</b>
<b>LESS ROYALTY BURDEN:</b>		<b>33784.95</b>	<b>624.04</b>	<b>573.62</b>
<b>WORKING INTEREST NET:</b>		<b>236494.58</b>	<b>4368.28</b>	<b>4015.37</b>
<b>EXPENSES LESS WORKING INTEREST NET:</b>		<b>835953.53</b>	<b>3961.96-</b>	<b>3609.05-</b>
<b>ENDING PAYOUT BALANCE:</b>			<b>831991.57</b>	<b>828382.52</b>