

THE DEREK OPERATING CO

Statement Date - 02/28/2011

50000 POOR BOY INVESTOR

Beginning Unit: All

Ending Unit: All

Beginning GL Number: 30000

Ending GL Number: 75999

Beginning Transaction Date: 01/01/2011

Ending Transaction Date 02/28/2011

GL Legend

- 3XXXX = Revenue Sales
- 5XXXX = Cost Of Sale
- 71XXX = I. D. COMPLETION DRILLG
- 72XXX = T. COMP. DRILLING
- 73XXX = DRILLING & TESTING
- 74XXX = Lease Operating Exp
- 75XXX = Lease Hold Cost

POOR BOY INVESTOR
 JUST THE BEND IN HWY 80
 FORNEY, TX 75126-

Owner 50000

Unit	Name	3x Rev	5x Ded	71 Exp	72 Exp	73 Exp	74 Exp	75 Exp	Net Profit
30000-01	WELL 3	15356.25	171.91	52.50	720.00	402.00	315.00	0.00	13694.84
40000-01	WELL #4	9013.04	150.24	299.63	888.26	557.81	0.00	0.00	7117.10
50000-01	WELL #5	9740.25	4270.00	45.00	20.00	79.25	0.00	0.00	5326.00
60000-01	WELL 6	11462.63	157.50	23.00	0.00	172.50	32.50	0.00	11077.13
Owner Totals		45572.17	4749.65	420.13	1628.26	1211.56	347.50	0.00	37215.07

Any suspense/tax revenue, federal/state tax, prepaid applied, Prior Balances or minimum check amounts will not be displayed on this report.

Check the Operating Statement, if any prior conditions apply, please print the appropriate reports for details.