DISTRICT 111 OUTSIDE OPERATED OPERATOR 19357 AMERICAN LARIAT INC
PROPERTY 251 KOPF #1
STATE KANSAS COUNTY ROOKS

PRODUCTION MM/YY	10/89	11/89	12/89	1/90	2/90	3/90	SIX MONTH AVERAGE	YEAR TO-DATE	INCEPTION TO-DATE
REV. VOLUMES OIL	424.41	214.92	393.59	427.75	.00	.00	243.45	1460.67	2944.45
PROD. VOLUMES OIL	368.00	350.00	344.00	346.00	.00	.00	234.67	1408.00	2540.00
REVENUES OIL	7185.33	3686.95	6978.93	8398.92	.00	.00	4375.02	26250.13	50649.57
AVG PRICE OIL	16.93	17.15	17.73	19.64	.00	.00	17.97	17.97	17.20
SEV TAX	316.85	162.54	307.50	369.44	.00	.00	192.72	1156.33	2232.86
WPT TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
NET REVENUE	6868.48	3524.41	6671.43	8029.48	.00	.00	4182.30	25093.80	48416.71
L.O.E.									
ADVALOREM TAXE	.00	.00	.00	.00	302.12	.00	50.35	302.12	302.12
LOE-NONOPERATE	1171.17	650.74	.00	1147.60	715.47	700.22	730.87	4385.20	5286.27
CONTRACT OVERH	410.65	205.31	.00	615.96	205.34	205.34	273.77	1642.60	1847.94
TOTAL L.O.E.	1581.82	856.05	.00	1763.56	1222.93	905.56	1054.99	6329.92	7436.33
WORKOVER EXP.	.00	.00	.00	.00	.00	.00	.00	.00	
I.D.C.	.00	.00	.00	.00	.00	.00	.00	.00	.00
WELL EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
NET TO WI	5286.66	2668.36	6671.43	6265.92	1222.93-	905.56-	3127.31	18763.88	40980.38
EQUIV BBLS	424.41	214.92	393.59	427.75	.00	.00	243.45	1460.67	2944.45
LIFTING COST	3.73	3.98	.00	4.12	.00	.00	1.97	4.33	2.53

RESERVES AND ECONOMICS

