

Printed on: 01/27/94 at 10:59 AM
 Rept 240-03
 Basis: Accrual Closed+Unclosed

Summary Property Sub-Ledger Report
 Well: 3024031003 CARNES 32-6-11 #1 WELL-S/2

Co: 1 RICHMOND PETROLEUM INC
 Period: 04/01/93 thru 01/27/94

Account Main Sub	Account Name		Gross Quantity	Gross Amount	Net Quantity	Net Amount
141 1	PROVED LEASEHOLDS-NON-PRODUCNG	Prior Balance	0.00	2,892.23	0.00	2,751.26
141 13	PRV L/H NONPROD- BROKER FEES	Prior Balance	0.00	844.12	0.00	738.65
141 14	PRV L/H NONPROD-REC FEES/TITLE	Prior Balance	0.00	21,050.70	0.00	18,420.47
141 24	PRV L/H PROD-REC FEES/TITLE WK	Prior Balance	0.00	425.93	0.00	372.71
141 89	PRV UNALLOC-CLEAR TO PROP ACCT	Prior Balance	0.00	16,254.31	0.00	16,254.31
141	PROVED MINERAL INTERESTS	Account Total	0.00	41,467.29	0.00	38,537.40 **
142 2	CASING	Prior Balance	0.00	19,866.19	0.00	17,453.64
142 3	WELLHEAD EQUIPMENT	Prior Balance	0.00	10,357.75	0.00	9,063.58
142 10	SURFACE EQUIPMENT INSTALLATION	Prior Balance	0.00	862.31	0.00	754.57
142 11	GATHERING SYSTEMS	Prior Balance	0.00	426.83	0.00	373.50
142 99	CLEARED FROM WORK IN PROCESS	Prior Balance	0.00	546.21	0.00	546.21
142	LEASE AND WELL EQUIPMENT	Account Total	0.00	32,059.29	0.00	28,191.50 **
143 1	CONTRACT FOOTAGE/TURNKEY	Prior Balance	0.00	35,735.01	0.00	31,270.05
143 2	SITE PREP, ROADS, PITS, DAMAGE	Prior Balance	0.00	30,201.89	0.00	26,428.27
143 3	BITS, REAMERS, TOOLS	Prior Balance	0.00	486.83	0.00	426.00
143 6	FUEL, POWER, WATER	Prior Balance	0.00	3,529.50	0.00	3,088.50
143 12	GEOLOGICAL AND ENGINEERING	Prior Balance	0.00	2,481.99	0.00	2,171.88
143 13	CEMENTING & CEMENTING SERVICES	Prior Balance	0.00	8,429.27	0.00	7,376.06
143 14	ACIDIZING,FRAC,STIMULANTS,INHI	Prior Balance	0.00	1,455.08	0.00	1,273.27
143 16	OTHER SERVICES	Prior Balance	0.00	1,899.53	0.00	1,662.19
143 17	OVERHEAD	Prior Balance	0.00	3,813.82	0.00	3,813.82
143 99	CLEARED FROM WORK IN PROCESS	Prior Balance	0.00	410.51	0.00	410.51
143	INTANGIBLE DRILLING COSTS	Account Total	0.00	88,443.43	0.00	77,920.55 **
151 101	WIP - SITE PREP	Prior Balance	0.00	1,567.35	0.00	1,371.52
151 104	WIP - COMPLETION, W/O, SWAB	Prior Balance	0.00	23,786.07	0.00	20,814.09
151 105	WIP - BITS, REAMERS, TOOLS	Prior Balance	0.00	475.60	0.00	416.18
151 109	WIP - RENTAL EQUIP	Prior Balance	0.00	465.03	0.00	406.93
151 110	WIP - DRILLING SUPPLIES	Prior Balance	0.00	682.00	0.00	596.79
151 111	WIP - MUD AND CHEMICALS	Prior Balance	0.00	6,463.65	0.00	5,656.04
151 116	WIP - ELECTRIC SURVEYS, LOGS	Prior Balance	0.00	4,229.79	0.00	3,701.29
151 117	WIP - GEOLOGICAL & ENGINEERING	Prior Balance	0.00	3,158.99	0.00	2,764.29
151 118	WIP - CEMENTING & C. SERVICES	Prior Balance	0.00	2,697.22	0.00	2,360.21

Account Main Sub	Account Name		Gross Quantity	Gross Amount	Net Quantity	Net Amount
151 121 WIP - HAULING & LOADING	Prior Balance		0.00	5,628.27	0.00	4,925.04
151 124 WIP - OTHER SERVICES	Prior Balance		0.00	2,629.00	0.00	2,300.52
151 126 WIP - MISCELLANEOUS	Prior Balance		0.00	245.32	0.00	217.79
151 WIP - INTANGIBLE DRILLING COST	Account Total		0.00	52,028.29	0.00	45,530.69 **
152 201 WIP - CASING	Prior Balance		0.00	1,967.94	0.00	1,722.05
152 204 WIP - WELLHEAD EQUIPMENT	Prior Balance		0.00	115.98	0.00	101.49
152 213 WIP - SURFACE EQUIP INSTALL	Prior Balance		0.00	1,367.69	0.00	1,196.80
152 214 WIP - NON CNTL WELL MAINT.	Prior Balance		0.00	7,166.81	0.00	6,271.35
152 WIP - WELL AND LEASE EQUIPMENT	Account Total		0.00	10,618.42	0.00	9,291.69 **
Well Total			0.00	224,616.72	0.00	199,471.83 **

Account Main Sub	Account Name		Gross Quantity	Gross Amount	Net Quantity	Net Amount
141	14 PRV L/H NONPROD-REC FEES/TITLE	Prior Balance	0.00	98.13	0.00	94.62
141	89 PRV UNALLOC-CLEAR TO PROP ACCT	Prior Balance	0.00	6,378.50	0.00	6,378.50
141	PROVED MINERAL INTERESTS	Account Total	0.00	6,476.63	0.00	6,473.12 **
142	2 CASING	Prior Balance	0.00	19,792.49	0.00	19,100.22
142	3 WELLHEAD EQUIPMENT	Prior Balance	0.00	10,127.57	0.00	9,765.10
142	10 SURFACE EQUIPMENT INSTALLATION	Prior Balance	0.00	1,899.95	0.00	1,831.94
142	11 GATHERING SYSTEMS	Prior Balance	0.00	426.83	0.00	411.55
142	99 CLEARED FROM WORK IN PROCESS	Prior Balance	0.00	448.28	0.00	448.28
142	LEASE AND WELL EQUIPMENT	Account Total	0.00	32,695.12	0.00	31,557.09 **
143	1 CONTRACT FOOTAGE/TURNKEY	Prior Balance	0.00	30,435.14	0.00	29,345.84
143	2 SITE PREP, ROADS, PITS, DAMAGE	Prior Balance	0.00	48,874.23	0.00	47,124.97
143	3 BITS, REAMERS, TOOLS	Prior Balance	0.00	541.37	0.00	521.99
143	6 FUEL, POWER, WATER	Prior Balance	0.00	2,120.00	0.00	2,044.12
143	12 GEOLOGICAL AND ENGINEERING	Prior Balance	0.00	3,823.46	0.00	3,686.61
143	13 CEMENTING & CEMENTING SERVICES	Prior Balance	0.00	8,452.64	0.00	8,150.11
143	16 OTHER SERVICES	Prior Balance	0.00	848.60	0.00	818.23
143	17 OVERHEAD	Prior Balance	0.00	3,813.83	0.00	3,797.67
143	18 MISCELLANEOUS	Prior Balance	0.00	945.55	0.00	911.71
143	23 RENTAL EQUIPMENT & TOOLS	Prior Balance	0.00	374.66	0.00	361.25
143	99 CLEARED FROM WORK IN PROCESS	Prior Balance	0.00	327.82	0.00	327.82
143	INTANGIBLE DRILLING COSTS	Account Total	0.00	100,557.30	0.00	97,090.32 **
151	126 WIP - MISCELLANEOUS	Prior Balance	0.00	19.83	0.00	19.12
602	4 SHUT-IN PAYMENTS	Prior Balance	0.00	0.00	0.00	0.00
		Current Period	0.00	285.84	0.00	275.60
Well Total			0.00	140,034.72	0.00	135,415.25 **

Account Main Sub	Account Name		Gross Quantity	Gross Amount	Net Quantity	Net Amount
141	1 PROVED LEASEHOLDS-NON-PRODUCNG	Prior Balance	0.00	932.76	0.00	880.60
141	13 PRV L/H NONPROD- BROKER FEES	Prior Balance	0.00	125.00	0.00	81.31
141	14 PRV L/H NONPROD-REC FEES/TITLE	Prior Balance	0.00	18,117.23	0.00	11,784.88
141	89 PRV UNALLOC-CLEAR TO PROP ACCT	Prior Balance	0.00	16,666.47	0.00	16,666.47
141	PROVED MINERAL INTERESTS	Account Total	0.00	35,841.46	0.00	29,413.26 **
142	2 CASING	Prior Balance	0.00	18,758.97	0.00	12,408.36
142	3 WELLHEAD EQUIPMENT	Prior Balance	0.00	1,597.27	0.00	1,039.00
142	10 SURFACE EQUIPMENT INSTALLATION	Prior Balance	0.00	232.65	0.00	151.33
142	11 GATHERING SYSTEMS	Prior Balance	0.00	426.83	0.00	277.64
142	15 NON-CONTROLLABLE LEASE EQUIP	Prior Balance	0.00	662.09	0.00	430.67
142	99 CLEARED FROM WORK IN PROCESS	Prior Balance	0.00	546.21	0.00	546.21
142	LEASE AND WELL EQUIPMENT	Account Total	0.00	22,224.02	0.00	14,853.21 **
143	1 CONTRACT FOOTAGE/TURNKEY	Prior Balance	0.00	41,205.38	0.00	26,803.31
143	2 SITE PREP, ROADS, PITS, DAMAGE	Prior Balance	0.00	12,085.17	0.00	7,861.17
143	3 BITS, REAMERS, TOOLS	Prior Balance	0.00	633.15	0.00	411.85
143	5 LABOR - OTHER	Prior Balance	0.00	409.00	0.00	266.04
143	6 FUEL, POWER, WATER	Prior Balance	0.00	3,749.00	0.00	2,438.65
143	8 MUD AND CHEMICALS	Prior Balance	0.00	2,436.67	0.00	1,585.00
143	11 ELECTRIC SURVEYS, LOGS	Prior Balance	0.00	1,005.20	0.00	653.86
143	12 GEOLOGICAL AND ENGINEERING	Prior Balance	0.00	2,324.24	0.00	1,511.87
143	13 CEMENTING & CEMENTING SERVICES	Prior Balance	0.00	9,979.76	0.00	6,491.64
143	14 ACIDIZING,FRAC,STIMULANTS,INH1	Prior Balance	0.00	1,355.50	0.00	881.73
143	16 OTHER SERVICES	Prior Balance	0.00	1,184.95	0.00	770.79
143	99 CLEARED FROM WORK IN PROCESS	Prior Balance	0.00	410.51	0.00	410.51
143	INTANGIBLE DRILLING COSTS	Account Total	0.00	76,778.53	0.00	50,086.42 **
151	107 WIP - LABOR - OTHER	Prior Balance	0.00	150.08	0.00	97.62
151	109 WIP - RENTAL EQUIP	Prior Balance	0.00	273.69	0.00	178.03
151	117 WIP - GEOLOGICAL & ENGINEERING	Prior Balance	0.00	888.07	0.00	577.68
151	119 WIP - ACID, FRAC, STIMULATE	Prior Balance	0.00	3,147.76	0.00	2,047.56
151	120 WIP - PERFORATE, RADIO LOGS	Prior Balance	0.00	1,553.76	0.00	1,010.69
151	121 WIP - HAULING & LOADING	Prior Balance	0.00	916.53	0.00	596.19
151	124 WIP - OTHER SERVICES	Prior Balance	0.00	50.20	0.00	32.65

Account Main Sub	Account Name		Gross Quantity	Gross Amount	Net Quantity	Net Amount
151 126 WIP - MISCELLANEOUS	Prior Balance		0.00	76.83	0.00	69.89
151	WIP - INTANGIBLE DRILLING COST Account Total		0.00	7,056.92	0.00	4,610.31 **
152 204 WIP - WELLHEAD EQUIPMENT	Prior Balance		0.00	885.80	0.00	576.19
152 213 WIP - SURFACE EQUIP INSTALL	Prior Balance		0.00	268.75	0.00	268.75
152 214 WIP - NON CNTL WELL MAINT.	Prior Balance		0.00	182.81CR	0.00	118.91CR
152	WIP - WELL AND LEASE EQUIPMENT Account Total		0.00	971.74	0.00	726.03 **
Well Total			0.00	142,872.67	0.00	99,689.23 **

BEFORE EXAMINER

Oil Conservation Division

CONS 4 Exhibit No. 10

Case No. 10955-56-57