

Authorization for Expenditure

CD: 201605679

AFE # XX-120233.01

Well Name: MERAMEC 26_23-15N-9W 1HX

Cost Center Number: 1093460201

Legal Description: SECTIONS 26 & 23-15N-9W

Revision:

AFE Date:

12-15-2016

State:

oK

County/Parish:

KINGFISHER

Explanation and Justification:

COSTS TO DRILL AND COMPLETE A MULTI-UNIT MERAMEC WELL.

	Intangible	Drilling	Completion	Dry Hole	Total
Code	Description	Costs	Costs	Costs	Costs
	EMPLOYEE SALARIES	0.00	25,000.00	0.00	25,000.00
	CONTRACT LABOR	0.00	27,000.00	0.00	27,000.00
	DYED LIQUID FUELS	69,000.00	0.00	0.00	69,000.00
6070100	GENERATORS SVC	22,000.00	0.00	0.00	22,000.00
6080100	DISPOSAL - SOLIDS	110,000.00	0.00	0.00	110,000.00
6080110	DISP-SALTWATER & OTH	0.00	73,000.00	0.00	73,000.00
6090100	FLUIDS - WATER	8,000.00	208,000.00	0.00	216,000.00
6100100	PERMIT SURVEY&TITLE	13,000.00	0.00	0.00	13,000.00
6100110	RIGHT OF WAY	8,000.00	0.00	0.00	8,000.00
6110120	ROAD&SITE PREP M&S	0.00	23,184.00	0.00	23,184.00
6110130	ROAD&SITE PREP SVC	155,000.00	0.00	0.00	<u> 155,000.00</u>
6110170	DAMAGE & REMEDIATION	25,000.00	0.00	0.00	25,000.00
6130170	COMM SVCS - OTHER	2,000.00	0.00	0.00	2,000.00
6130360	RTOC - ENGINEERING	22,000.00	20,000.00	0.00	42,000.00
6130370	RTOC - GEOSTEERING	20,000.00	0.00	0.00	20,000.00
6140160	ENV-SERVICES	0.00	41,000.00	0.00	41,000.00
6150100	CH LOG PERFRTG&WL SV	0.00	199,000.00	0.00	199,000.00
6160100	MATERIALS & SUPPLIES	3,000.00	0.00	0.00	3,000.00
6170100	PULLING&SWABBING SVC	0.00	35,000.00	0.00	35,000.00
6170110	SNUBBG&COIL TUBG SVC	0.00	205,000.00	0.00	205,000.00
6190100	TRCKG&HL-SOLID&FLUID	9,000.00	1,000.00	0.00	10,000.00
6190110	TRUCKING&HAUL OF EQP	20,000.00	31,194.00	0.00	51,194.00
6200130	CONSLT-TECH&PROF SVC	121,000.00	82,000.00	0.00	203,000.00
6230120	SAFETY SERVICES	20,000.00	22,000.00	0.00	42,000.00
6300270	SOLIDS CONTROL SRVCS	27,000.00	0.00	0.00	27,000.00
6310120	STIMULATION SERVICES	0.00	3,245,000.00	0.00	3,245,000.00
6310200	CASING & TUBULAR SVC	53,000.00	0.00	0.00	53,000.00
6310250	CEMENTING SERVICES	149,000.00	0.00	0.00	149,000.00
6310270	CRANE SERVICES	0.00	2,200.00	0.00	2,200.00
6310280	DAYWORK COSTS	627,000.00	0.00	0.00	627,000.00
6310300	DIRECTIONAL SERVICES	204,000.00	0.00	0.00	204,000.00
6310310	DRILL BITS	94,000.00	0.00	0.00	94,000.00
6310330	DRILL&COMP FLUID&SVC	188,000.00	0.00	0.00	188,000.00
6310370	MOB & DEMOBILIZATION	246,000.00	0.00	0.00	246,000.00
6310380	OPEN HOLE EVALUATION	9,000.00	0.00	0.00	9,000.00
6310480	TSTNG-WELL, PL & OTH	0.00	127,000.00	0.00	127,000.00
6310600	MISC PUMPING SERVICE	0.00	83,000.00	0.00	83,000.00
6320100	EQPMNT SVC-SRF RNTL	76,000.00	310,000.00	0.00	386,000.00
6320110	EQUIP SVC - DOWNHOLE	83,000.00	233,000.00	0.00	316,000.00
6320160	WELDING SERVICES	4,000.00	0.00	0.00	4,000.00
6520100	LEGAL FEES	7,500.00	0.00	0.00	7,500.00
6550100	MISCELLANEOUS COSTS	0.00	7,865.00	0.00	7,865.00
6550110	MISCELLANEOUS SVC	19,000.00	5,000.00	0.00	24,000.00
6550120	OTHER ROUSTABOUT SER	0.00	43,461.00	0.00	43,461.00



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Costs on this form are estimates only. Working Interest Owners should not consider these estimates as establishing any limit on the monies which will be required to perform the proposed operation.



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AFE Date:

State:

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.egal Description: SECTIONS 26 & 23-15N-9W Revision: □			County/Parish: KINGFISHER			
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	Intangible	Drilling	Completion	Dry Hole	Total	
Code	Description	Costs	Costs	Costs	Costs	
	CAPITAL OVERHEAD	13,000.00	27,000.00	0.00	40,000.0	
	TAXES OTHER	0.00	328,000.00	0.00	328,000.0	
	Total Intangibles	2,426,500.00	5,403,904.00	0.00	7,830,404.	
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Code	Tangible	Drilling Costs	Completion Costs	Dry Hole Costs	Total Costs	
	Description ELEC & PWRLINE EQUIP	0.00	77,935.00	0.00	77,935.0	
	1		22,741.00	0.00	24,741.0	
	MEASUREMENT EQUIP	2,000.00 0.00	66,605.00	0.00	66,605.0	
	COMM DEVICES - SCADA				132,000.	
	LOG PERFORATG&WL EQP	0.00	132,000.00	0.00		
	SAFETY EQUIPMENT	0.00	7,000.00	0.00	7,000.0	
	TREATER FWKO EQUIP	0.00	50,548.47	0.00	50,548.	
	STORAGE VESSEL&TANKS	0.00	44,591.40	0.00	44,591.	
	PUMPS - SURFACE	0.00	8,781.30	0.00	8,781.3	
	CASG-COND&DRIVE PIPE	17,500.00	0.00	0.00	17,500.	
310220	CORROSION PROTCT EQP	0.00	19,800.00	0.00	19,800.	
310420	TUBING & COMPONENTS	0.00	45,000.00	0.00	45,000.	
310460	WELLHEAD EQUIPMENT	40,000.00	22,000.00	0.00	62,000.	
310530	SURFACE CASING	50,000.00	0.00	0.00	50,000.	
310540	INTERMEDIATE CASING	279,000.00	0.00	0.00	279,000	
310550	PRODUCTION CASING	498,000.00	0.00	0.00	498,000	
310580	CASING COMPONENTS	45,000.00	0.00	0.00	45,000.	
320180	EQUIPMENT OTHER	0.00	39,548.31	0.00	39,548.	
6330100	PIPE,FIT,FLANG,CPLNG	0.00	115,775.31	0.00	115,775.	
	Total Tangibles	931,500.00	652,325.79	0.00	1,583,825	
то	TAL ESTIMATED COST	3,358,000.00	6,056,229.79	0.00	9,414,229.	
	G INTEREST OWNER APPR	OVAL			IR APPRA	
Company	name:					
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Note: Please include/attach well requirement data with ballot.

Email: