

201403745



Authorization for Expenditure

AFE # XX-120109.01

Well Name: CHISHOLM TRAIL 19 18-16N-9W 1HX

Cost Center Number: 1093317001

Legal Description: SECTIONS 18 & 19-16N-9W

Revision: ☐

AFE Date: 9/12/2016

State: OK

County/Parish: KINGFISHER

SEP 13 2016

Explanation and Justification:

DRILL AND COMPLETE A 10,000' LATERAL WOODFORD WELL.

Code	Intangible Description	Drilling Costs	Completion Costs	Dry Hole Costs	Total Costs
6010100	EMPLOYEE SALARIES	0.00	5,000.00	0.00	5,000.00
6060100	DYED LIQUID FUELS	66,000.00	0.00	0.00	66,000.00
6070100	GENERATORS SVC	20,000.00	0.00	0.00	20,000.00
6080100	DISPOSAL - SOLIDS	100,000.00	0.00	0.00	100,000.00
6080110	DISP-SALTWATER & OTH	0.00	121,010.00	0.00	121,010.00
6090100	FLUIDS - WATER	6,000.00	43,450.00	0.00	49,450.00
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	14,383.60	0.00	14,383.60
6110130	ROAD&SITE PREP SVC	155,000.00	0.00	0.00	155,000.00
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	21,000.00	0.00	0.00	21,000.00
6130370	RTOC - GEOSTEERING	20,000.00	0.00	0.00	20,000.00
6140160	ENV-SERVICES	0.00	10,800.00	0.00	10,800.00
6150100	CH LOG PERFRTG&WL SV	0.00	213,200.00	0.00	213,200.00
6160100	MATERIALS & SUPPLIES	3,000.00	0.00	0.00	3,000.00
6170100	PULLING&SWABBING SVC	0.00	14,000.00	0.00	14,000.00
6170110	SNUBBG&COIL TUBG SVC	0.00	336,400.00	0.00	336,400.00
6190100	TRCKG&HL-SOLID&FLUID	7,000.00	0.00	0.00	7,000.00
6190110	TRUCKING&HAUL OF EQP	19,000.00	21,260.86	0.00	40,260.86
6200130	CONSLT-TECH&PROF SVC	115,000.00	64,750.00	0.00	179,750.00
6230120	SAFETY SERVICES	18,000.00	6,800.00	0.00	24,800.00
6300270	SOLIDS CONTROL SRVCS	28,000.00	0.00	0.00	28,000.00
6310120	STIMULATION SERVICES	0.00	2,590,479.00	0.00	2,590,479.00
6310200	CASING & TUBULAR SVC	56,000.00	0.00	0.00	56,000.00
6310250	CEMENTING SERVICES	194,000.00	0.00	0.00	194,000.00
6310270	CRANE SERVICES	0.00	2,200.00	0.00	2,200.00
6310280	DAYWORK COSTS	591,000.00	0.00	0.00	591,000.00
6310300	DIRECTIONAL SERVICES	219,000.00	0.00	0.00	219,000.00
6310310	DRILL BITS	134,000.00	0.00	0.00	134,000.00
6310330	DRILL&COMP FLUID&SVC	203,000.00	0.00	0.00	203,000.00
6310360	FOOTAGE COSTS	0.00	13,120.00	0.00	13,120.00
6310370	MOB & DEMOBILIZATION	246,000.00	0.00	0.00	246,000.00
6310380	OPEN HOLE EVALUATION	7,000.00	0.00	0.00	7,000.00
6310600	MISC PUMPING SERVICE	0.00	78,600.00	0.00	78,600.00
6320100	EQPMNT SVC-SRF RNTL	73,000.00	347,074.00	0.00	420,074.00
6320110	EQUIP SVC - DOWNHOLE	83,000.00	53,308.00	0.00	136,308.00
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
6550110	MISCELLANEOUS SVC	19,000.00	19,694.00	0.00	38,694.00
6550120	OTHER ROUSTABOUT SER	0.00	47,215.80	0.00	47,215.80
6630110	CAPITAL OVERHEAD	13,000.00	17,500.00	0.00	30,500.00
6740340	TAXES OTHER	0.00	171,170.00	0.00	171,170.00

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.



Authorization for Expenditure

AFE # XX-120109.01

Well Name: CHISHOLM TRAIL 19_18-16N-9W 1HX

Cost Center Number: 1093317001

Legal Description: SECTIONS 18 & 19-16N-9W

Revision: ☐

AFE Date: 9/12/2016

State: OK

County/Parish: KINGFISHER

	Total Intangibles	2,475,500.00	4,191,415.26	0.00	6,666,915.26
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Code	Tangible Description	Drilling Costs	Completion Costs	Dry Hole Costs	Total Costs
6060180	ELEC & PWRLINE EQUIP	0.00	74,195.00	0.00	74,195.00
6120120	MEASUREMENT EQUIP	2,000.00	22,740.86	0.00	24,740.86
6130120	COMM DEVICES - SCADA	0.00	63,250.00	0.00	63,250.00
6310150	CASG-COND&DRIVE PIPE	17,500.00	0.00	0.00	17,500.00
6310420	TUBING & COMPONENTS	0.00	63,800.00	0.00	63,800.00
6310460	WELLHEAD EQUIPMENT	40,000.00	108,500.00	0.00	148,500.00
6310490	WELL TESTING EQUIP	0.00	244,235.00	0.00	244,235.00
6310530	SURFACE CASING	50,000.00	0.00	0.00	50,000.00
6310540	INTERMEDIATE CASING	254,000.00	0.00	0.00	254,000.00
6310550	PRODUCTION CASING	459,000.00	0.00	0.00	459,000.00
6310580	CASING COMPONENTS	40,000.00	0.00	0.00	40,000.00
6320180	EQUIPMENT OTHER	0.00	157,670.36	0.00	157,670.36
6330100	PIPE,FIT,FLANG,CPLNG	0.00	112,583.66	0.00	112,583.66
	Total Tangibles	862,500.00	846,974.88	0.00	1,709,474.88

TOTAL ESTIMATED COST	3,338,000.00	5,038,390.14	0.00	8,376,390.14
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WORKING INTEREST OWNER APPROVAL

Company Name:

Signature:

Print Name:

Title:

Date:

Email:

Note: Please include/attach well requirement data with ballot.