

## **Authorization for Expenditure**

CD 201605978

AFE # XX-120334.01

Well Name: KRAKEN 33\_28-16N-10W 1HX

Cost Center Number: 1093483801 Legal Description: SECTIONS 33 & 28-16N-10W

State: County/Parish:

AFE Date:

12/15/2016

OK

BLAINE

Revision:

Explanation and Justification:

COSTS TO DRILL AND COMPLETE MULTI-UNIT MERAMEC WELL.

Code	Intangible Description	Drilling Costs	Completion Costs	Dry Hole Costs	Total 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	93,000.00	0.00	0,00	93,000.00
	GENERATORS SVC	22,000.00	0.00	0.00	22,000.00
	DISPOSAL - SOLIDS	95,000.00	0.00	0.00	95,000.00
	DISP-SALTWATER & OTH	0.00	73,000.00	0.00	73,000.00
	FLUIDS - WATER	7,000,00	208,000.00	0.00	215,000.00
	PERMIT SURVEY&TITLE	13,000.00	0.00	0.00	13,000,00
	RIGHT OF WAY	8,000.00	0.00	0.00	8,000.00
	ROAD&SITE PREP M&S	0,00	23,184.00	0,00	23,184.00
	ROAD&SITE PREP SVC	155,000,00	0.00	0.00	155,000.00
	DAMAGE & REMEDIATION	25,000.00	0.00	0.00	25,000.00
	COMM SVCS - OTHER	6,000.00	0.00	0.00	6,000.00
	RTOC - ENGINEERING	34,000.00	20,000.00	0.00	54,000.00
	RTOC - GEOSTEERING	33,000.00	0.00	0.00	33,000.00
	ENV-SERVICES	0.00	41,000.00	0,00	41,000.00
	CH LOG PERFRTG&WL SV	0.00	199,000.00	0.00	199,000.00
	MATERIALS & SUPPLIES	4,000.00	0.00	0,00	4,000.00
	PULLING&SWABBING SVC	0.00	35,000.00	0.00	35,000.00
	SNUBBG&COIL TUBG SVC	0.00	205,000.00	0.00	205,000.00
	TRCKG&HL-SOLID&FLUID	12,000.00	1,000.00	0.00	13,000.00
	TRUCKING&HAUL OF EQP	27,000.00	31,194.00	0.00	58,194.00
	CONSLT-TECH&PROF SVC	196,000.00	82,000.00	0.00	278,000.00
	SAFETY SERVICES	28,000.00	22,000.00	0.00	50,000.00
	SOLIDS CONTROL SRVCS	34,000.00	0.00	0.00	34,000.00
	STIMULATION SERVICES	0.00	3,245,000.00	0.00	3,245,000.00
	CASING & TUBULAR SVC	55,000.00	0.00	0.00	55,000.00
	CEMENTING SERVICES	175,000.00	0.00	0.00	175,000.00
6310270	CRANE SERVICES	0.00	2,200.00	0.00	2,200.00
6310280	DAYWORK COSTS	924,000.00	0.00	0.00	924,000.00
6310300	DIRECTIONAL SERVICES	312,000.00	0.00	0.00	312,000.00
6310310	DRILL BITS	166,000.00	0.00	0.00	166,000.00
6310330	DRILL&COMP FLUID&SVC	318,000.00	0.00	0.00	318,000.00
6310370	MOB & DEMOBILIZATION	250,000.00	0.00	0.00	250,000.00
6310380	OPEN HOLE EVALUATION	30,000.00	0.00	0.00	30,000.00
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	97,000.00	310,000.00	0.00	407,000.00
6320110	EQUIP SVC - DOWNHOLE	28,000.00	233,000.00	0.00	261,000.00
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	40,000.00	5,000.00	0.00	45,000.00
6550120	OTHER ROUSTABOUT SER	0.00	43,461.00	0.00	43,461.00





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-120334.01

Well Name: KRAKEN 33\_28-16N-10W 1HX

Cost Center Number: 1093483801

Legal Description: SECTIONS 33 & 28-16N-10W

Revision:

AFE Date:

40/24/2016--

State: County/Parish:

OK BLAINE

Code	Intangible Description	Drilling Costs	Completion Costs	Dry Hole Costs	Total Costs
6630110	CAPITAL OVERHEAD	19,000.00	27,000.00	0.00	46,000.00
6740340	TAXES OTHER	0.00	328,000.00	0.00	328,000.00
	Total Intangibles	3,217,500.00	5,403,904.00	0.00	8,621,404.00
Code	Tangible Description	Drilling Costs	Completion Costs	Dry Hole Costs	Total Costs
6060180	ELEC & PWRLINE EQUIP	0.00	77,935.00	0.00	77,935.00
6120120	MEASUREMENT EQUIP	2,000.00	22,741.00	0.00	24,741.00
6130120	COMM DEVICES - SCADA	0.00	66,605.00	0.00	66,605.00
6150110	LOG PERFORATG&WL EQP	0.00	132,000.00	0.00	132,000.00
6230130	SAFETY EQUIPMENT	0.00	7,000.00	0.00	7,000.00
6300210	TREATER FWKO EQUIP	0.00	50,548.47	0.00	50,548.47
6300220	STORAGE VESSEL&TANKS	0.00	44,591.40	0.00	44,591.40
6300230	PUMPS - SURFACE	0.00	8,781.30	0.00	8,781.30
6310150	CASG-COND&DRIVE PIPE	17,500.00	0.00	0.00	17,500.00
6310220	CORROSION PROTCT EQP	0.00	19,800.00	0.00	19,800.00
6310420	TUBING & COMPONENTS	0.00	45,000.00	0.00	45,000.00
6310460	WELLHEAD EQUIPMENT	42,000.00	22,000.00	0.00	64,000.00
6310530	SURFACE CASING	50,000.00	0.00	0.00	50,000.00
6310540	INTERMEDIATE CASING	270,000.00	0.00	0.00	270,000.00
6310550	PRODUCTION CASING	426,000.00	0.00	0.00	426,000.00
6310580	CASING COMPONENTS	47,000.00	0.00	0.00	47,000.00
6320180	EQUIPMENT OTHER	0.00	39,548.31	0.00	39,548.31
6330100	PIPE,FIT,FLANG,CPLNG	0.00	115,775.31	0.00	115,775.31
	Total Tangibles	854,500.00	652,325.79	0.00	1,506,825.7
TC	TAL ESTIMATED COST	4,072,000.00	6,056,229.79	0.00	10,128,229.7

Company Name:

Signature: Print Name:

Title:

Date:

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

WORKING INTEREST OWNER APPROVAL

Email: