

Susan Alexander
 3898-D Warren Ct.
 Ft Wayne, IN 46789

Account: SUSALX

Date: 05/22/2020

Authority For Expenditure

AFE# WP0001 **Property#** TX0008
Description W. Pack #1 **Property Desc** W. Pack #1
 New test to 6331' **County/State** MONTAGUE, TX

DISCLAIMER: The information on this page is only an estimate and is not based on any actual bids or contracts.

Description	Drilling
Intangible Drilling Costs	
Drilling - Footage	82,125.00
Drilling - Daywork	14,875.00
Drilling Overhead	12,500.00
Surveys / Permits / Bonds	1,575.00
Cementing & Services	800.00
Mud / Chemicals / Water	12,800.00
Reserve Pit	550.00
Roads & Location	850.00
Equipment Rental	420.00
Open Hole Logging	4,750.00
Coring & Analysis	5,000.00
Insurance	4,200.00
Engineering/Geological Service	5,000.00
Surface Casing	1,525.00
Total - Intangible Drilling Costs	146,970.00
TOTAL Drilling	146,970.00

Summary by Owner

Owner#	Owner Name	Decimal Interest	Drilling Amount	Running Total Amount
SUSALX	Susan Alexander	0.10000000	14,697.00	14,697.00

Description	Completion
Intangible Completion Costs	
Completion Unit	18,450.00
Mobilization	750.00
Completion Overhead	2,500.00
Cementing & Services	7,250.00
Equipment Rental	800.00

Description	Completion
Acidizing & Fracturing	12,363.00
Casing Crew / Tongs	1,250.00
Roustabout Services	3,750.00
Perforating	3,750.00
Engineering/Geological Service	2,500.00
Total - Intangible Completion Costs	53,363.00

Equipment

Long String Casing	23,400.00
Tubing	12,750.00
Wellhead Equipment	1,250.00
Pumping Unit	12,475.00
Bottom Hole Pump	2,200.00
Tank Battery	13,850.00
Heater Treater/Separator	6,250.00
Flowlines	2,975.00
Total - Equipment	75,150.00

TOTAL Completion 128,513.00

Summary by Owner

Owner#	Owner Name	Completion		AFE Total	
		Decimal Interest	Amount	Amount	Amount
ALLJOH	John Allen	0.07500000	9,638.48		24,335.48

SAMPLE

Note: These costs are estimated as of the 15th of last month.

Approved By:

Signature



Printed Name _____

Title _____

Date _____

Company Rep:

Signature _____

Printed Name John Patmos _____

Title Vice President - Exploration _____

Date 05/22/2019 _____