

## SERVICE ORDER CONTRACT

Customer Name Tapstone Energy Ticket Number SOK 5334  
Lease & Well Number Salsberry 20-34-7 1H Date 9/15/2015

As consideration, The Above Named customer Agrees:

O-TEX Pumping L.L.C. shall not be responsible for and customer shall secure O-TEX pumping against any liability for damage to property of customer and of the well owner (if different from customer), unless caused by the willful misconduct or gross negligence of O-TEX pumping, this provision applying to but not limited to subsurface damage and surface damage arising from subsurface damage.

O-TEX makes no guarantee to the effectiveness of the products, supplies, or materials, nor of the results of any treatment or services. Because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others, O-TEX personnel will use their best efforts in gathering such information and their best judgment in interpreting it, but Because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others except where due to O-TEX gross negligence or willful misconduct in the preparation or furnishing it.

Invoices payable NET 30 days following the date on the invoice.

Upon customers default in payment of the customers account by the last day of the month following the month in which the invoice is dated.

Customer agrees to pay interest thereon after at the highest lawful contract rate applicable but never to exceed 18% per annum in the event it becomes necessary to employ an attorney to enforce collection of said account.

Customer agrees to pay all collection costs and attorney fees in the amount of 25% of the unpaid account.

Service order: I authorize work to begin per service instructions in accordance with terms and conditions printed on this form and represent that I have authority to accept and sign this order.

**I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I  
AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.**

Customer Authorized Agent: \_\_\_\_\_

# Job Data Sheet



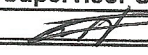
COMPANY <b>Tapstone Energy</b>		PROJECT NUMBER <b>SOK 5334</b>		AFE/WORK ORDER <b>0</b>		DATE <b>9/7/2015</b>				
CONTRACTOR <b>Nomac #7</b>			Owner <b>Same</b>		LEGAL DESCRIPTION <b>17/34S/7W</b>		API <b>15-077-22148-01-00</b>			
LEASE & WELL # <b>Salsberry 20-34-7 1H</b>			COUNTY <b>Harper</b>		STATE <b>Kansas</b>		MILEAGE <b>100</b>			
DIRECTIONS <b>MANCHESTER - NORTH TO CR 60 - 4 MILES WEST - 1 MILE NORTH ON CR 40 - EAST INTO</b>										
Pumping Services	<input checked="" type="checkbox"/> Surface <input type="checkbox"/> Intermediate <input type="checkbox"/> Long String <input type="checkbox"/> Plug Back <input type="checkbox"/> Squeeze <input type="checkbox"/> Acid <input type="checkbox"/> PTA <input type="checkbox"/> Other      ( ) H2S									
	Casing Size	Casing Weight	Thread	Tbng/DP Size	Thread	Plug. Cont.	Swage	Top Plug	Bottom Plug	% Excess
	<b>9 5/8"</b>	<b>36#</b>	<b>LTC</b>			<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>NO</b>	<b>150%</b>
	Number and Type Units <b>Pump Truck &amp; Bulk Materials</b>							Casing Depth	Hole Depth	Hole Size
								<b>800'</b>	<b>800'</b>	<b>12 1/4"</b>
Remarks					Est. BHST	Tubing Depth	Depth-TVD	Mud Weight/Type		
					<b>80°</b>					
Materials	<b>LEAD</b>	# of Sacks	Type		Additives					
	<b>112.17</b>	<b>470</b>	<b>Premium Plus (Class C)</b>		<b>2% Calcium Chloride - 1/4pps Cello-Flake</b>					
	<b>H2O TO MIX</b>	Weight PPG	Yield Ft3/Sk	Water Gal/Sk						
	<b>70.95</b>	<b>14.80</b>	<b>1.34</b>	<b>6.34</b>						
	<b>TAIL</b>	# of Sacks	Type		Additives					
	<b>0.00</b>									
	<b>H2O TO MIX</b>	Weight PPG	Yield Ft3/Sk	Water Gal/Sk						
	<b>0.00</b>									
	<b>TOP OUT</b>	# of Sacks	Type		Additives					
<b>H2O TO MIX</b>	Weight PPG	Yield Ft3/Sk	Water Gal/Sk							
	ACID	Type		Additives						
	Inhibitor	Surfactant	clay cont.	<b>TAKE 50 # Sugar</b>						
Spacer or Flush	Quantity	Type	Additives							
	<b>10 BBL</b>	<b>Fresh Water</b>								
Spacer or Flush	Quantity	Type	Additives							
Other	Quantity	Type	Additives							
Crew Called	<b>Cementer</b>		<b>Pumper</b>		<b>Bulky</b>		<b>Bulky</b>		<b>Bulky</b>	
CEOL	<b>9 5/8" SWAGE, SW, DW, BALE RACK (TAKE 7" SWAGE, BRING BACK 9 5/8")</b>									
Sales Items	Casing Size	<b>9 5/8"</b>		Casing Weight	<b>36#</b>		Thread	<b>BTC</b>		
	Guide Shoe			Float Shoe			Float Collar	Insert Float Valve		
	Centralizers - Number			Size			Type			
	Wall Cleaners - Number			Type			MSC (DV Tool)	MSC Plug Set		
	Limit Clamps			Thread lock			Other			
	Remarks									
Customer Rep.	<b>0</b>		Cell Phone	<b>0</b>		Office Phone	Fax		Time of Call	
Call Taken By	<b>Jared Sisco</b>					Date Ready	Location Time			
Crew Called						Yard Time	<b>0</b>			



### JOB LOG

PROJECT NUMBER <b>SOK 5334</b>	TICKET DATE <b>09/15/15</b>
STATE <b>Kansas</b>	COUNTY <b>Harper</b>
CUSTOMER REP	
TICKET AMOUNT <b>7,798.53</b>	
WELL TYPE <b>Oil &amp; Gas</b>	

COMPANY <b>Tapstone Energy</b>	COUNTRY <b>USA</b>	Well No.	
LEASE NAME <b>Salsberry 20-34-7 1H</b>		EMPLOYEE NAME <b>Mike Hall</b>	
FIELD	SEC / TWP / RNG <b>17/34S/7W</b>	JOB PURPOSE <b>Surface</b>	
API/UVI # <b>15-077-22148-01-00</b>			

	Time	Rate (BPM)	Volume (BBL)(GAL)	Press.(PSI)		Job Description / Remarks
				CSG.	Tbg	
9/15/15	1000					Arrived On Location
	1030					Safety Meeting
	1435			2,000		Test Pumps & Lines
	1436	5.0	10	250		Pump Fresh Water Spacer
	1438	5.0	112.0	400		Mix & Pump Cement @ 14.8 ppg.
	1500					Shut Down/Drop Plug
	1501	8.0		400		Start Displacement
	1509	3.0	51.0	400		Slow To Land Plug
	1513	3.0	61.0	900		Land Plug
	1520					Check Floats W/ 1/4 BBL. Back
9/15/15	1600					Job Complete
						Full Returns Entire Job
						45BBLs. Cement Back To Surface
						Supervisor Signature
Bumped Plug	Final lift Psi	Floats Held	PSI ON CSG	CEMENT SURFACE		X <u></u>
YES	400	YES	900.0			

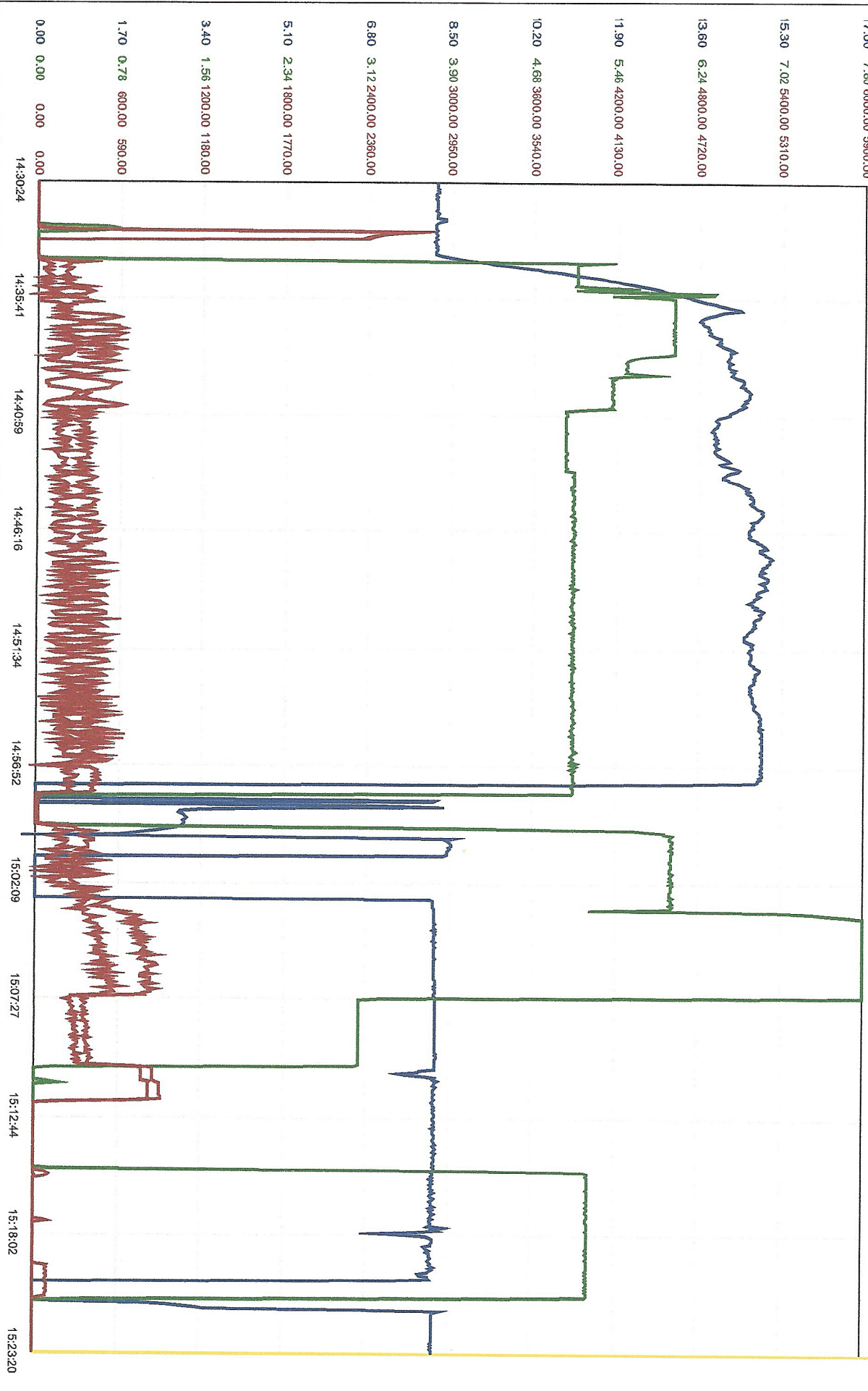
**SERVICE COMPANY:** O-Tex  
**TICKET NO:** SOK 5334  
**CUSTOMER NAME:** Tapstone Energy  
**WELL NAME:** Salsbery 20347 1H  
**WELL LOCATION:** Harper County  
**DATE RECORDED:** 09/15/2015  
**JOB NO:** SOK 5334  
**UNIT DESCRIPTION:** Normac 7  
**UNIT NOTES:** 9 5/8" Surface  
**FILE NAME:** Tapstone Energy\_Salsbery 20347 1H\_15\_09\_15\_15\_#.csv



Pen 1: Density 1 (Density : lb/gal)      Pen 2: Calc. SlurryRate (Density : lb/gal)      Pen 3: Pressure 1 (Pressure : psi)      Pen 4: Pressure 2 (Pressure : psi)

Pen 1 Pen 2 Pen 3 Pen 4  
 17.00 7.80 6000.00 5900.00

15:23:20 PC Data Recording Stopped



# O-THEX PUMPING LLC

Service Location: Fairview, Oklahoma  
 Service Address: 601 Industrial Blvd 73737

FIELD RECEIPT  
 Phone number: 580-227-2727

Project Number: SOK 5334

Service Date: 9/15/2015  
 Customer: Tapstone Energy  
 Address:  
 City:  
 St:  
 Customer Rep: 0  
 Phone: 0

Well Name: Salsberry 20-34-7  
 Well Number: 1H  
 County: Harper  
 State: Kansas  
 API #: 15-077-22148-01-00  
 AFE #: 0  
 PERMIT #

JOB TYPE: CASING SIZE  
 Job Type: Surface  
 Serv. Supp.: Mike Hall  
 Page 1 of 1

REF #	DESCRIPTION	U OF MEAS.	UNIT PRICE	QUAN	GROSS	%DISC	gdisc	NET
ML001	Pickup Mileage	per mile/ per Unit	4.26	100.0	\$426.00	78%	\$332.28	\$33.72
ML002	Pump Truck/Heavy Vehicle Mileage	per mile/ per Unit	7.32	100.0	\$732.00	78%	\$570.96	\$161.04
ML003	Bulk Cement Delivery/Return	per Ton-Mile	2.95	1,130.0	\$3,333.50	78%	\$2,600.13	\$733.37
MX001	Bulk Material Mixing Service Charge	per cuft	3.27	496.0	\$1,621.92	78%	\$1,265.10	\$356.82
CC001	Pump Charge 0-1000'	(per 4 hrs)	2,038.61	1.0	\$2,038.61	78%	\$1,590.12	\$448.49
ML014	Fuel Surcharge *	per unit per job	653.40	1.0	\$653.40	100%	\$653.40	\$0.00
AE014	Environmental Fee*	per job	228.69	1.0	\$228.69	100%	\$228.69	\$0.00
PC003	Employee/Supervisor Retention/perdlem	per job	1,306.80	4.0	\$5,227.20	78%	\$4,077.22	\$1,149.98
JM001	Data Acquisition System	Per Job	1,437.48	1.0	\$1,437.48	78%	\$1,121.23	\$316.25
AE002	Cement Head with manifold	per job	1,176.12	1.0	\$1,176.12	78%	\$917.37	\$258.75
AE003	Circulation Equipment(40' of equipment)	per job	1,633.50	1.0	\$1,633.50	78%	\$1,274.13	\$359.37
CL017	9 5/8" Top Rubber Plug	Each	338.80	1.0	\$338.80	35%	\$218.58	\$220.22
CP001	C (Premium Plus Cement) (94 lbs/ft3)	per sk	30.80	470.0	\$14,476.00	78%	\$11,291.28	\$3,184.72
CP010	Cello Flake	per lb	4.20	118.0	\$495.60	78%	\$386.57	\$109.03
CP018	Calcium Chloride	per lb	1.22	884.0	\$1,078.48	78%	\$841.21	\$237.27
CP031	Sugar	per lb	3.39	50.0	\$169.50	0%	\$0.00	\$169.50
CC015	Pump Charge Additional Hours	per hour/per unit	588.06	-	\$0.00	75%	\$0.00	\$0.00
AE012	Bulk Unit Additional Hours	Per unit/per hour	130.68	-	\$0.00	75%	\$0.00	\$0.00
ML003	Bulk Cement Delivery/Return	per Ton-Mile	2.95	-	\$0.00	78%	\$0.00	\$0.00
MX001	Bulk Material Mixing Service Charge	per cuft	3.27	-	\$0.00	78%	\$0.00	\$0.00
CP001	C (Premium Plus Cement) (94 lbs/ft3)	per sk	30.80	-	\$0.00	78%	\$0.00	\$0.00
CP018	Calcium Chloride	per lb	1.22	-	\$0.00	78%	\$0.00	\$0.00
AE022	1" Pipe for Top-Out*	per ft	7.90	-	\$0.00	20%	\$0.00	\$0.00
AE000	Circulating hose (replacement)	per hose	1,375.00	-	\$0.00	0%	\$0.00	\$0.00
					\$35,066.80		\$27,268.27	\$7,798.53

I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.  
 Customer Authorized Agent: \_\_\_\_\_