

QUALITY OILWELL CEMENTING, INC.

Federal Tax I.D.# 20-2886107

Phone 785-483-2025

Home Office P.O. Box 32 Russell, KS 67665

No. 682

Cell 785-324-1041

| | | | | | | | |
|--------------------------------------|------|-----------------------|---|-----------------------------------|--|-------------|-----------------------|
| Date <u>11-4-14</u> | Sec. | Twp. | Range | County <u>logan</u> | State <u>KS</u> | On Location | Finish <u>4:15 AM</u> |
| | | | | Location <u>Oakley, 22 S, W12</u> | | | |
| Lease <u>Rose Trust</u> | | | Well No. <u>D-1</u> | | Owner | | |
| Contractor <u>landmark 3</u> | | | To Quality Oilwell Cementing, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed. | | | | |
| Type Job <u>Surface</u> | | | Charge To <u>Black Tea Oil</u> | | | | |
| Hole Size <u>12 1/4</u> | | | T.D. <u>265</u> | | Street | | |
| Csg. <u>8 5/8</u> | | | Depth <u>265</u> | | City | | |
| Tbg. Size | | | Depth | | State | | |
| Tool | | | Depth | | The above was done to satisfaction and supervision of owner agent or contractor. | | |
| Cement Left in Csg. | | | Shoe Joint <u>20</u> | | Cement Amount Ordered <u>170 sx com, 3% cc, 2% gel</u> | | |
| Meas Line | | | Displace <u>15 1/2 bbl</u> | | | | |
| EQUIPMENT | | | | Common <u>170</u> | | | |
| Pumptrk <u>17</u> | No. | Cementer | Poz. Mix | | | | |
| | | Helper <u>Lonniew</u> | | | | | |
| Bulktrk <u>13</u> | No. | Driver | Gel. <u>3</u> | | | | |
| | | Driver <u>Doug</u> | | | | | |
| Bulktrk <u>Ph</u> | No. | Driver | Calcium <u>6</u> | | | | |
| | | Driver <u>Travis</u> | | | | | |
| JOB SERVICES & REMARKS | | | | Hulls | | | |
| Remarks: <u>Cement did circulate</u> | | | | Salt | | | |
| Rat Hole | | | | Flowseal | | | |
| Mouse Hole | | | | Kol-Seal | | | |
| Centralizers | | | | Mud CLR 48 | | | |
| Baskets | | | | CFL-117 or CD110 CAF 38 | | | |
| D/V or Port Collar | | | | Sand | | | |
| | | | | Handling <u>179</u> | | | |
| | | | | Mileage | | | |
| | | | | FLOAT EQUIPMENT | | | |
| | | | | Guide Shoe | | | |
| | | | | Centralizer | | | |
| | | | | Baskets | | | |
| | | | | AFU Inserts | | | |
| | | | | Float Shoe | | | |
| | | | | Latch Down | | | |
| | | | | Pumptrk Charge <u>Surface</u> | | | |
| | | | | Mileage <u>25</u> | | | |
| | | | | Tax | | | |
| | | | | Discount | | | |
| | | | | Total Charge | | | |
| X Signature <u>Marin Maldonado</u> | | | | | | | |

FIELD RECEIPT NO. 1001116496



| | | | | | | | | | | |
|--|--------------------------------------|------------------------------------|-------|---------------------|--|------------------|--|--------------|----------------|------------|
| CUSTOMER | | BLACK TEA OIL LLC | | CREDIT APPROVAL NO. | PURCHASE ORDER NO. | | CUSTOMER NUMBER 0040140007 - 0040140007 | | INVOICE NUMBER | |
| MAIL | | STREET OR BOX NUMBER | | CITY | | STATE | | ZIP CODE | | |
| INVOICE TO | | 1011 CENTENNIAL BOULEVARD, SUITE B | | HAYS | | Kansas | | 67601 | | |
| DATE WORK COMPLETED | MO. | DAY | YEAR | BHI REPRESENTATIVE | WELL API NO: | WELL TYPE: | | | | |
| 11 | 09 | 2014 | | Barry K Barkley | 15109213640000 | New Well | | | | |
| DISTRICT | | | | | JOB DEPTH(ft) | WELL CLASS: | | | | |
| PP, PERRYTON | | | | | 4,426 | Oil | | | | |
| WELL NAME AND NUMBER | | | | | TD WELL DEPTH(ft) | GAS USED ON JOB: | | | | |
| Rose Trust D #1 | | | | | 4,431 | No Gas | | | | |
| WELL | LEGAL DESCRIPTION | | | COUNTY/PARISH | STATE | JOB TYPE CODE: | | | | |
| LOCATION: | 30-14S-32W | | | Logan | Kansas | Long String | | | | |
| PRODUCT CODE | DESCRIPTION | | | | UNIT OF MEASURE | QUANTITY | LIST PRICE UNIT | GROSS AMOUNT | % DISC. | NET AMOUNT |
| 100022 | Class H Cement | | | | sacks | 140 | 40.100 | 5,614.00 | 45% | 3,087.70 |
| 100275 | Sodium Metasilicate | | | | lbs | 97 | 4.100 | 397.70 | 45% | 218.74 |
| 100295 | Cello Flake | | | | lbs | 55 | 5.100 | 280.50 | 45% | 154.28 |
| 100404 | Sodium Chloride | | | | lbs | 332 | 0.520 | 172.64 | 45% | 94.95 |
| 488019 | FP-6L | | | | gals | 2 | 104.250 | 208.50 | 45% | 114.68 |
| 488073 | FL-62 | | | | lbs | 97 | 21.550 | 2,090.35 | 45% | 1,149.69 |
| 499634 | Kol-Seal, 50 lb bag | | | | lbs | 880 | 1.250 | 1,100.00 | 45% | 605.00 |
| 499680 | Static Free | | | | lbs | 2 | 40.700 | 81.40 | 45% | 44.77 |
| 499702 | ClayCare, Clay Treat-2C, 260 gl tote | | | | gals | 5 | 147.000 | 735.00 | 45% | 404.25 |
| L425411-00 | Lafarge Red Rock Poz | | | | sack | 110 | 16.400 | 1,804.00 | 45% | 992.20 |
| SUB-TOTAL FOR Product Material | | | | | | | | 12,484.09 | 45.00% | 6,866.26 |
| A152 | Personnel Per Diem Chrg - Cement Svc | | | | ea | 1 | 210.000 | 210.00 | 0% | 210.00 |
| M100 | Bulk Materials Blending Charge | | | | cu ft | 280 | 5.450 | 1,526.00 | 45% | 839.30 |
| SUB-TOTAL FOR Service Charges | | | | | | | | 1,736.00 | 39.56% | 1,049.30 |
| ARRIVE LOCATION: | MO. | DAY | YEAR | TIME | SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER. | | | | | |
| 11 | 09 | 2014 | 13:00 | | | | | | | |
| CUSTOMER REP. James | | | | | | | | | | |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS | | | | | CUSTOMER AUTHORIZED AGENT | | | | | |
| | | | | | SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. X CUSTOMER AUTHORIZED AGENT X BHI APPROVED <i>Kandy Shurt</i> | | | | | |

FIELD RECEIPT NO. 10011116496



| | | | | | | | | | | | | | | | |
|--|--|--|--|---------------------------------------|--|--|--|--|--|-------------------|--|---------|--|------------|--|
| CUSTOMER | | BLACK TEA OIL LLC | | CREDIT APPROVAL NO. | | PURCHASE ORDER NO. | | CUSTOMER NUMBER 0040140007 - 0040140007 | | INVOICE NUMBER | | | | | |
| MAIL INVOICE TO | | STREET OR BOX NUMBER 1011 CENTENNIAL BOULEVARD, SUITE B | | | | CITY HAYS | | STATE Kansas | | ZIP CODE 67601 | | | | | |
| DATE WORK COMPLETED | | MO. DAY YEAR 11 09 2014 | | BHI REPRESENTATIVE Barry K Barkley | | WELL API NO: 15109213640000 | | WELL TYPE: New Well | | | | | | | |
| DISTRICT PP, PERRYTON | | | | | | JOB DEPTH (ft) 4,426 | | WELL CLASS: Oil | | | | | | | |
| WELL NAME AND NUMBER Rose Trust D #1 | | | | | | TD WELL DEPTH (ft) 4,431 | | GAS USED ON JOB: No Gas | | | | | | | |
| WELL LOCATION : | | LEGAL DESCRIPTION 30-14S-32W | | COUNTY/PARISH Logan | | STATE Kansas | | JOB TYPE CODE: Long String | | | | | | | |
| PRODUCT CODE | | DESCRIPTION | | UNIT OF MEASURE | | QUANTITY | | LIST PRICE UNIT | | GROSS AMOUNT | | % DISC. | | NET AMOUNT | |
| F061A | | Cement Pumping, 4001 - 5000 ft | | 6hrs | | 1 | | 6,450.000 | | 6,450.00 | | 45% | | 3,547.50 | |
| F090 | | Fuel per pump charge - cement | | pump/hr | | 6 | | 70.250 | | 421.50 | | 0% | | 421.50 | |
| J050 | | Cement Head | | job | | 1 | | 830.000 | | 830.00 | | 45% | | 456.50 | |
| J225 | | Data Acquisition, Cement, Standard | | job | | 1 | | 2,130.000 | | 2,130.00 | | 45% | | 1,171.50 | |
| J390 | | Mileage, Heavy Vehicle | | miles | | 205 | | 11.850 | | 2,429.25 | | 45% | | 1,336.09 | |
| J391 | | Mileage, Auto, Pick-Up or Treating Van | | miles | | 400 | | 6.700 | | 2,680.00 | | 45% | | 1,474.00 | |
| | | SUB-TOTAL FOR Equipment | | | | | | | | 14,940.75 | | 43.73% | | 8,407.09 | |
| J401 | | Bulk Delivery, Dry Products | | ton-mi | | 2275 | | 3.940 | | 8,963.50 | | 45% | | 4,929.93 | |
| | | SUB-TOTAL FOR Freight/Delivery Charges | | | | | | | | 8,963.50 | | 45.00% | | 4,929.93 | |
| | | FIELD ESTIMATE | | | | | | | | 38,124.34 | | 44.25% | | 21,252.58 | |
| ARRIVE LOCATION : | | MO. DAY YEAR 11 09 2014 | | TIME 13:00 | | SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER. | | | | | | | | | |
| CUSTOMER REP. James | | | | | | SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. | | | | | | | | | |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS | | | | | | CUSTOMER AUTHORIZED AGENT | | | | | | | | | |
| | | | | | | BHI APPROVED X <i>Barry K Barkley</i> | | | | | | | | | |


**BAKER
HUGHES**

FIELD RECEIPT NO. 10011116496



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|--|--|--|--|--|--|--|--|--|--------------------------------|--|--|--|--|--|----------------|--|--|---------|--|--|------------|--|--|
| CUSTOMER | | | BLACK TEA OIL LLC | | | CREDIT APPROVAL NO. | | | PURCHASE ORDER NO. | | | CUSTOMER NUMBER 0040140007 - 0040140007 | | | INVOICE NUMBER | | | | | | | | |
| MAIL | | | STREET OR BOX NUMBER 1011 CENTENNIAL BOULEVARD, SUITE B | | | CITY HAYS | | | STATE Kansas | | | ZIP CODE 67601 | | | | | | | | | | | |
| INVOICE TO : | | | | | | | | | | | | | | | | | | | | | | | |
| DATE WORK COMPLETED | | | MO. 11 DAY 09 YEAR 2014 | | | BHI REPRESENTATIVE Barry K Barkley | | | WELL API NO: 15109213640000 | | | WELL TYPE : New Well | | | | | | | | | | | |
| DISTRICT | | | PP, PERRYTON | | | JOB DEPTH (ft) 4.426 | | | WELL CLASS : Gas | | | | | | | | | | | | | | |
| WELL NAME AND NUMBER | | | Rose Trust D #1 | | | TD WELL DEPTH (ft) 4.431 | | | GAS USED ON JOB : No Gas | | | | | | | | | | | | | | |
| WELL LOCATION : | | | LEGAL DESCRIPTION 30-14S-32W | | | COUNTY/PARISH Logan | | | STATE Kansas | | | JOB TYPE CODE : Long String | | | | | | | | | | | |
| PRODUCT CODE | | | DESCRIPTION | | | UNIT OF MEASURE | | | QUANTITY | | | LIST PRICE UNIT | | | GROSS AMOUNT | | | % DISC. | | | NET AMOUNT | | |
| F061A | | | Cement Pumping, 4001 - 5000 ft | | | 6hrs | | | 1 | | | | | | | | | | | | 3,547.50 | | |
| F090 | | | Fuel per pump charge - cement | | | pump/hr | | | 6 | | | | | | | | | | | | 421.50 | | |
| J050 | | | Cement Head | | | job | | | 1 | | | | | | | | | | | | 456.50 | | |
| J225 | | | Data Acquisition, Cement, Standard | | | job | | | 1 | | | | | | | | | | | | 1,171.50 | | |
| J390 | | | Mileage, Heavy Vehicle | | | miles | | | 400 | | | | | | | | | | | | 2,607.00 | | |
| J391 | | | Mileage, Auto, Pick-Up or Treating Van | | | miles | | | 400 | | | | | | | | | | | | 1,474.00 | | |
| | | | SUB-TOTAL FOR Equipment | | | | | | | | | | | | | | | | | | 9,678.00 | | |
| J401 | | | Bulk Delivery, Dry Products | | | ton-mi | | | 2275 | | | | | | | | | | | | 4,929.93 | | |
| | | | SUB-TOTAL FOR Freight/Delivery Charges | | | | | | | | | | | | | | | | | | 4,929.93 | | |
| | | | FIELD ESTIMATE | | | | | | | | | | | | | | | | | | 22,523.49 | | |
| ARRIVE LOCATION : | | | MO. 11 DAY 09 YEAR 2014 TIME 13:00 | | | SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER. | | | | | | | | | | | | | | | | | |
| CUSTOMER REP. | | | | | | SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. | | | | | | | | | | | | | | | | | |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS | | | | | | CUSTOMER AUTHORIZED AGENT | | | | | | | | | | | | | | | | | |
| | | | | | | BHI APPROVED X <i>Barry K Barkley</i> | | | | | | | | | | | | | | | | | |

Operator Name: BLACK TEA OIL LLC
Well Name: Rose Trust D #1
Job Description: 5-1/2" x 7-7/8 OH - 4600' MD
Date: November 7, 2014



Job ID: 10011116496 Estimate No: 101021426

JOB SUMMARY/SERVICE ORDER

| | |
|----------------------|---------------------------------|
| Depth (TVD) | 4,600 ft |
| Depth (MD) | 4,600 ft |
| Hole Size | 7.875 in |
| Casing Size | 5 1/2 in, 15.5 lbs/ft |
| Pump Via | 5 1/2" O.D. (4.950" I.D) 15.5 # |
| Total Mix Water | 771 gals |
| Scavenger Slurry | |
| Scavenger | 27 bbls |
| Density | 11.0 ppg |
| Yield | 3.03 cf/sack |
| Cement Slurry | |
| Arkoma Lite w/ Adds | 41 bbls |
| Density | 14.3 ppg |
| Yield | 1.36 cf/sack |
| Displacement | |
| Displacement Fluid | 109 bbls |
| Density | 9.0 ppg |
| Cement Slurry | |
| Fill in for Rat hole | 6 bbls |
| Density | 16.4 ppg |
| Yield | 1.06 cf/sack |
| Estimated Price | \$25,574.70 |

Summary of Changes Agreed to on Location (to be initialed by Customer):

TERMS: IN THE ABSENCE OF A MASTER SERVICE AGREEMENT BETWEEN BAKER HUGHES AND CUSTOMER, THE BAKER HUGHES WORLDWIDE TERMS AND CONDITIONS ATTACHED HERETO SHALL GOVERN THE PRODUCTS AND SERVICES PROVIDED HEREUNDER. THE TERMS AND CONDITIONS CONTAIN INDEMNITIES, WAIVERS OF WARRANTIES AND LIMITATIONS ON REMEDIES AND SHOULD BE CAREFULLY REVIEWED BY CUSTOMER.

SERVICE ORDER: I authorize work to begin as described above and in accordance with the attached Baker Hughes Worldwide Terms and Conditions. I represent that I have authority to accept and sign this Service Order:

Customer Authorized Representative

Date: 11-9-14