

MID-CONTINENT ENERGY EXCHANGE

Oil & Gas Asset Auctions



Lot 15 Data Packet **Farris 1-32** Overriding Royalty Interest in Oklahoma County, OK

In this Document:

[Lot Summary](#)
[Income and Expenses](#)
[Production](#)
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Lot Summary

County/State: Oklahoma County, OK

Legal Description: Sec 32-13N-2W

Acres: 80

Lease Name: Farris 1-32

Asset Type: Overriding RI

Decimal Interest: 0.06875

Net Income (12 mo): \$205.92

API: 35-109-20518

Lease #: 073250

Purchaser: Opa

Operator: Black Gold Oil Co., Inc.

Gas line is down. There are 80 acres with this lease. There is a lot of opportunity to increase production on this well as it has not had any type of stimulation done in many years. There is also behind pipe potential.

Disclaimer: Bidders must conduct their own due diligence prior to bidding at the auction. Bidders shall rely upon their own evaluations of the properties and not upon any representation either oral or written provided here. This is a summary of information provided by the seller to Mid-Continent Energy Exchange.



Income and Expenses

Summary

Net Income:	\$2,471.00
Production Months:	12
Net Income Per Month:	\$205.92

From:

Oklahoma Petroleum Allies LLC

333 W Main, Suite 380
Ardmore OK 73401

To:

Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Purchase Statement

201903-000062

Statement Date

March 15, 2019

Stmt Revision

Original

Revision Date

Visit our website:

For questions concerning this statement, contact:

Marketer

Prdn Period

Page

Mar 2019

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Date	Ticket Number	Volume	Grav	Price	Gross Amount	Lease Exp Transport/Fees	Sev Tax Paid By Purchaser	Lease Exp Operator/WI	Net Amount
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FARRIS 1-32 (FARR0001)

State Prdn Nbr: 073250

County, State: OKLAHOMA, OK

Operator: Black Gold Oil Co Inc

Field:

03/14	53064	147.49	33.5	45.91850	\$6,772.51	\$0.00	\$487.80	\$0.00	\$6,284.71
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	Volume	Gross Amount	Transportation/Fees	Severance Tax	Operator/WI Expense	Net Amount
Totals	147.49	\$6,772.51	\$0.00	\$487.80	\$0.00	\$6,284.71

OKLAHOMA PETROLEUM ALLIES LLC

333 W. MAIN • SUITE 380
ARDMORE, OK 73401
PH. 580-226-6777

FIRST BANK & TRUST CO.
86-210/1031

145030
145030

PAY
TO THE
ORDER OF

*****4,634 DOLLARS and 96 CENTS
DATE
03/15/2019
AMOUNT
\$4,634.96

Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

VOID AFTER 90 DAYS

David K. Cook



⑈ 145030 ⑈ ⑆ 103102106⑆ ⑈ 040044564 ⑈

OKLAHOMA PETROLEUM ALLIES LLC

145030

Payee: Black Gold Oil Co Inc (BLAC0023)

Check Nbr: 145030 Date: 03/15/2019

100% Lease Amounts are Shown in Bold Type Over Your Amounts

Property				Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
FARR0001	FARRIS 1-32			W	\$45.92	147.49	\$6,772.51	\$487.80	\$0.00	\$0.00	\$6,284.71
OKLAHOMA, OK	Oil	03/19	0.668750000000			98.63	\$4,529.11	\$326.22	\$0.00	\$0.00	\$4,202.89
FARR0001	FARRIS 1-32			O	\$45.92	147.49	\$6,772.51	\$487.80	\$0.00	\$0.00	\$6,284.71
OKLAHOMA, OK	Oil	03/19	0.068750000000			10.14	\$465.61	\$33.54	\$0.00	\$0.00	\$432.07

Payment Totals

Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
145030	\$4,994.72	\$359.76	\$0.00	\$0.00	\$4,634.96	\$0.00	\$4,634.96

Year-to-Date Totals

Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$17,384.86	\$1,252.13	\$0.00	\$0.00	\$16,132.73	\$0.00	\$16,132.73

Revenue Pay Statement

Payor: Oklahoma Petroleum Allies LLC
333 W Main, Suite 380
Ardmore OK 73401

Payee: Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Page	
1 of 1	
Payment Date	Payment Nbr
05/30/2019	4872
Customer Code	Method of Payment
BLAC0023	Wire Transfer

100% Lease Amounts are Shown in Bold Type Over Your Amounts

Property			Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
FARRIS 1-32 (FARR0001)			Override	\$52.827300	168.21	\$8,886.08	\$639.95	\$0.00	\$0.00	\$8,246.13
OKLAHOMA, OK	Oil	05/2019	0.068750000000		11.56	\$610.92	\$44.00	\$0.00	\$0.00	\$566.92
FARRIS 1-32 (FARR0001)			Working	\$52.827300	168.21	\$8,886.08	\$639.95	\$0.00	\$0.00	\$8,246.13
OKLAHOMA, OK	Oil	05/2019	0.068750000000		112.49	\$5,942.57	\$427.97	\$0.00	\$0.00	\$5,514.60

Payment Totals							
Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
4872	\$6,553.49	\$471.97	\$0.00	\$0.00	\$6,081.52	\$0.00	\$6,081.52

Year-to-Date Totals						
Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$38,003.40	\$2,250.13	\$0.00	\$0.00	\$35,753.27	\$0.00	\$35,753.27

From:

Oklahoma Petroleum Allies LLC

333 W Main, Suite 380
Ardmore OK 73401

To:

Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Purchase Statement

201905-000131

Statement Date

May 30, 2019

Stmnt Revision

Original

Revision Date

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For questions concerning this statement, contact:

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Prdn Period

Page

May 2019

Page 1 of 1

Date	Ticket Number	Volume	Grav	Price	Gross Amount	Lease Exp Transport/Fees	Sev Tax Paid By Purchaser	Lease Exp Operator/WI	Net Amount
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FARRIS 1-32 (FARR0001)

State Prdn Nbr: 073250

County,State: OKLAHOMA, OK

Operator: Black Gold Oil Co Inc

Field:

05/28	52993	168.21	31.7	52.82730	\$8,886.08	\$0.00	\$639.95	\$0.00	\$8,246.13
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	Volume	Gross Amount	Transportation/Fees	Severance Tax	Operator/WI Expense	Net Amount
Totals	168.21	\$8,886.08	\$0.00	\$639.95	\$0.00	\$8,246.13

Revenue Pay Statement

Payor: Oklahoma Petroleum Allies LLC
333 W Main, Suite 380
Ardmore OK 73401

Payee: Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Page	
1 of 1	
Payment Date	Payment Nbr
08/16/2019	5173
Customer Code	Method of Payment
BLAC0023	Wire Transfer

100% Lease Amounts are Shown in Bold Type Over Your Amounts

Property	Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
FARRIS 1-32 (FARR0001)	Override	\$49.546500	166.83	\$8,265.85	\$595.31	\$0.00	\$0.00	\$7,670.54
OKLAHOMA, OK	Oil	08/2019 0.068750000000	11.47	\$568.28	\$40.93	\$0.00	\$0.00	\$527.35
FARRIS 1-32 (FARR0001)	Working	\$49.546500	166.83	\$8,265.85	\$595.31	\$0.00	\$0.00	\$7,670.54
OKLAHOMA, OK	Oil	08/2019 0.668750000000	111.57	\$5,527.79	\$398.11	\$0.00	\$0.00	\$5,129.68

Payment Totals

Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
5173	\$6,096.07	\$439.04	\$0.00	\$0.00	\$5,657.03	\$0.00	\$5,657.03

Year-to-Date Totals

Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$63,019.95	\$3,558.46	\$0.00	\$0.00	\$59,461.49	\$0.00	\$59,461.49

From:

Oklahoma Petroleum Allies LLC

333 W Main, Suite 380
Ardmore OK 73401

To:

Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Purchase Statement

201908-000079

Statement Date

August 16, 2019

Stmt Revision

Original

Revision Date

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Prdn Period

Page

Aug 2019

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Date	Ticket Number	Volume	Grav	Price	Gross Amount	Lease Exp Transport/Fees	Sev Tax Paid By Purchaser	Lease Exp Operator/WI	Net Amount
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FARRIS 1-32 (FARR0001)

Operator: Black Gold Oil Co Inc

State Prdn Nbr: 073250

County,State: OKLAHOMA, OK

Field:

08/15	57293	166.83	34.9	49.54650	\$8,265.85	\$0.00	\$595.31	\$0.00	\$7,670.54
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	Volume	Gross Amount	Transportation/Fees	Severance Tax	Operator/WI Expense	Net Amount
Totals	166.83	\$8,265.85	\$0.00	\$595.31	\$0.00	\$7,670.54

Revenue Pay Statement

Payor: Oklahoma Petroleum Allies LLC
333 W Main, Suite 380
Ardmore OK 73401

Payee: Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Page	
1 of 1	
Payment Date	Payment Nbr
11/20/2019	5499
Customer Code	Method of Payment
BLAC0023	Wire Transfer

100% Lease Amounts are Shown in Bold Type Over Your Amounts

Property	Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
FARRIS 1-32 (FARR0001)	Override	\$50.419500	169.13	\$8,527.45	\$614.14	\$0.00	\$0.00	\$7,913.31
OKLAHOMA, OK	Oil	11/2019 0.068750000000	11.63	\$586.26	\$42.22	\$0.00	\$0.00	\$544.04
FARRIS 1-32 (FARR0001)	Working	\$50.419500	169.13	\$8,527.45	\$614.14	\$0.00	\$0.00	\$7,913.31
OKLAHOMA, OK	Oil	11/2019 0.668750000000	113.11	\$5,702.73	\$410.71	\$0.00	\$0.00	\$5,292.02

Payment Totals

Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
5499	\$6,288.99	\$452.93	\$0.00	\$0.00	\$5,836.06	\$0.00	\$5,836.06

Year-to-Date Totals

Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$86,448.52	\$4,798.50	\$0.00	\$0.00	\$81,650.02	\$0.00	\$81,650.02

From:

Oklahoma Petroleum Allies LLC

333 W Main, Suite 380
Ardmore OK 73401

To:

Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Purchase Statement

201911-000079

Statement Date

November 20, 2019

Stmt Revision

Original

Revision Date

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Prdn Period

Nov 2019

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Date	Ticket Number	Volume	Grav	Price	Gross Amount	Lease Exp Transport/Fees	Sev Tax Paid By Purchaser	Lease Exp Operator/WI	Net Amount
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FARRIS 1-32 (FARR0001)

Operator: Black Gold Oil Co Inc

State Prdn Nbr: 073250

County,State: OKLAHOMA, OK

Field:

11/19	56247	169.13	35.7	50.41950	\$8,527.45	\$0.00	\$614.14	\$0.00	\$7,913.31
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	Volume	Gross Amount	Transportation/Fees	Severance Tax	Operator/WI Expense	Net Amount
Totals	169.13	\$8,527.45	\$0.00	\$614.14	\$0.00	\$7,913.31

Revenue Pay Statement

Payor: Oklahoma Petroleum Allies LLC
333 W Main, Suite 380
Ardmore OK 73401

Payee: Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Page	
1 of 1	
Payment Date	Payment Nbr
01/23/2020	5743
Customer Code	Method of Payment
BLAC0023	Wire Transfer

100% Lease Amounts are Shown in Bold Type Over Your Amounts

Property	Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
FARRIS 1-32 (FARR0001)	Override	\$50.585500	152.05	\$7,691.52	\$553.95	\$0.00	\$0.00	\$7,137.57
OKLAHOMA, OK	Oil	01/2020 0.068750000000	10.45	\$528.79	\$38.08	\$0.00	\$0.00	\$490.71
FARRIS 1-32 (FARR0001)	Working	\$50.585500	152.05	\$7,691.52	\$553.95	\$0.00	\$0.00	\$7,137.57
OKLAHOMA, OK	Oil	01/2020 0.668750000000	101.68	\$5,143.70	\$370.45	\$0.00	\$0.00	\$4,773.25

Payment Totals							
Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
5743	\$5,672.49	\$408.53	\$0.00	\$0.00	\$5,263.96	\$0.00	\$5,263.96

Year-to-Date Totals						
Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$9,001.02	\$408.53	\$0.00	\$0.00	\$8,592.49	\$0.00	\$8,592.49

From:

Oklahoma Petroleum Allies LLC

333 W Main, Suite 380
Ardmore OK 73401

To:

Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Purchase Statement

202001-000099

Statement Date

January 23, 2020

Stmnt Revision

Original

Revision Date

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Prdn Period

Page

Jan 2020

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Date	Ticket Number	Volume	Grav	Price	Gross Amount	Lease Exp Transport/Fees	Sev Tax Paid By Purchaser	Lease Exp Operator/WI	Net Amount
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FARRIS 1-32 (FARR0001)

Operator: Black Gold Oil Co Inc

State Prdn Nbr: 073250

County,State: OKLAHOMA, OK

Field:

01/12	60465	(1.00)	30.0	150.00000	(\$150.00)	\$0.00	(\$10.79)	\$0.00	(\$139.21)
01/17	61295	(1.00)	30.0	150.00000	(\$150.00)	\$0.00	(\$10.79)	\$0.00	(\$139.21)
01/22	63828	154.05	36.1	51.87620	\$7,991.52	\$0.00	\$575.53	\$0.00	\$7,415.99

	Volume	Gross Amount	Transportation/Fees	Severance Tax	Operator/WI Expense	Net Amount
Totals	152.05	\$7,691.52	\$0.00	\$553.95	\$0.00	\$7,137.57

From:

Oklahoma Petroleum Allies LLC

333 W Main, Suite 380
Ardmore OK 73401

To:

Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Purchase Statement

201810-000072

Statement Date

October 17, 2018

Stmt Revision

Original

Revision Date

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Prdn Period

Page

Oct 2018

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Date	Ticket Number	Volume	Grav	Price	Gross Amount	Lease Exp Transport/Fees	Sev Tax Paid By Purchaser	Lease Exp Operator/WI	Net Amount
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FARRIS 1-32 (FARR0001)

State Prdn Nbr: 073250

County, State: OKLAHOMA, OK

Operator: Black Gold Oil Co Inc

Field:

10/16 49386

164.33

35.7

68.07000

\$11,185.94

\$0.00

\$805.42

\$0.00

\$10,380.52

	Volume	Gross Amount	Transportation/Fees	Severance Tax	Operator/WI Expense	Net Amount
Totals	164.33	\$11,185.94	\$0.00	\$805.42	\$0.00	\$10,380.52

Payee: Black Gold Oil Co Inc (BLAC0023)

Check Nbr: 135445 Date: 10/17/2018

100% Lease Amounts are Shown in Bold Type Over Your Amounts

Property				Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
FARR0001	FARRIS 1-32			W	\$68.07	164.33	\$11,185.94	\$805.42	\$0.00	\$0.00	\$10,380.52
OKLAHOMA, OK	Oil	10/18	0.668750000000			109.90	\$7,480.60	\$538.62	\$0.00	\$0.00	\$6,941.98
FARR0001	FARRIS 1-32			O	\$68.07	164.33	\$11,185.94	\$805.42	\$0.00	\$0.00	\$10,380.52
OKLAHOMA, OK	Oil	10/18	0.068750000000			11.30	\$769.03	\$55.37	\$0.00	\$0.00	\$713.66

Payment Totals

Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
135445	\$8,249.63	\$593.99	\$0.00	\$0.00	\$7,655.64	\$0.00	\$7,655.64

Year-to-Date Totals

Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$23,840.76	\$1,716.59	\$0.00	\$0.00	\$22,124.17	\$0.00	\$22,124.17

From:

Oklahoma Petroleum Allies LLC

333 W Main, Suite 380
Ardmore OK 73401

To:

Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Purchase Statement

201812-000106

Statement Date

December 28, 2018

Stmt Revision

Original

Revision Date

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Prdn Period

Page

Dec 2018

Page 1 of 1

Date	Ticket Number	Volume	Grav	Price	Gross Amount	Lease Exp Transport/Fees	Sev Tax Paid By Purchaser	Lease Exp Operator/WI	Net Amount
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FARRIS 1-32 (FARR0001)

State Prdn Nbr: 073250

County, State: OKLAHOMA, OK

Operator: Black Gold Oil Co Inc

Field:

12/27	48626	162.56	35.4	38.66580	\$6,285.51	\$0.00	\$452.82	\$0.00	\$5,832.69
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	Volume	Gross Amount	Transportation/Fees	Severance Tax	Operator/WI Expense	Net Amount
Totals	162.56	\$6,285.51	\$0.00	\$452.82	\$0.00	\$5,832.69

Payee: Black Gold Oil Co Inc (BLAC0023)

Check Nbr: 139646 Date: 12/28/2018

100% Lease Amounts are Shown in Bold Type Over Your Amounts

Property	Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
FARR0001 FARRIS 1-32 OKLAHOMA, OK	Oil	12/18	0.668750000000	108.71	\$4,203.43	\$302.82	\$0.00	\$3,900.61
FARR0001 FARRIS 1-32 OKLAHOMA, OK	Oil	12/18	0.068750000000	11.18	\$432.13	\$31.13	\$0.00	\$401.00
				162.56	\$6,285.51	\$452.82	\$0.00	\$5,832.69

Payment Totals

Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
139646	\$4,635.56	\$333.95	\$0.00	\$0.00	\$4,301.61	\$0.00	\$4,301.61

Year-to-Date Totals

Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$42,360.38	\$2,643.69	\$0.00	\$0.00	\$39,716.69	\$0.00	\$39,716.69

Revenue Pay Statement

Payor: Oklahoma Petroleum Allies LLC
333 W Main, Suite 380
Ardmore OK 73401

Payee: Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Page	
1 of 1	
Payment Date	Payment Nbr
11/20/2019	5499
Customer Code	Method of Payment
BLAC0023	Wire Transfer

100% Lease Amounts are Shown in Bold Type Over Your Amounts

Property	Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
FARRIS 1-32 (FARR0001)	Override	\$50.419500	169.13	\$8,527.45	\$614.14	\$0.00	\$0.00	\$7,913.31
OKLAHOMA, OK	Oil 11/2019 0.068750000000		11.63	\$586.26	\$42.22	\$0.00	\$0.00	\$544.04
FARRIS 1-32 (FARR0001)	Working	\$50.419500	169.13	\$8,527.45	\$614.14	\$0.00	\$0.00	\$7,913.31
OKLAHOMA, OK	Oil 11/2019 0.668750000000		113.11	\$5,702.73	\$410.71	\$0.00	\$0.00	\$5,292.02

Payment Totals

Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
5499	\$6,288.99	\$452.93	\$0.00	\$0.00	\$5,836.06	\$0.00	\$5,836.06

Year-to-Date Totals

Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$86,448.52	\$4,798.50	\$0.00	\$0.00	\$81,650.02	\$0.00	\$81,650.02

From:

Oklahoma Petroleum Allies LLC

333 W Main, Suite 380
Ardmore OK 73401

To:

Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Purchase Statement

201911-000079

Statement Date

November 20, 2019

Stmt Revision

Original

Revision Date

Visit our website:

For questions concerning this statement, contact:

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Prdn Period

Nov 2019

Page

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Date	Ticket Number	Volume	Grav	Price	Gross Amount	Lease Exp Transport/Fees	Sev Tax Paid By Purchaser	Lease Exp Operator/WI	Net Amount
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FARRIS 1-32 (FARR0001)

Operator: Black Gold Oil Co Inc

State Prdn Nbr: 073250

County,State: OKLAHOMA, OK

Field:

11/19	56247	169.13	35.7	50.41950	\$8,527.45	\$0.00	\$614.14	\$0.00	\$7,913.31
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	Volume	Gross Amount	Transportation/Fees	Severance Tax	Operator/WI Expense	Net Amount
Totals	169.13	\$8,527.45	\$0.00	\$614.14	\$0.00	\$7,913.31

Revenue Pay Statement

Payor: Oklahoma Petroleum Allies LLC
333 W Main, Suite 380
Ardmore OK 73401

Payee: Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Page	
1 of 1	
Payment Date	Payment Nbr
01/23/2020	5743
Customer Code	Method of Payment
BLAC0023	Wire Transfer

100% Lease Amounts are Shown in Bold Type Over Your Amounts

Property	Int Type/ NRI	\$/Unit	Volume	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Lease Net
FARRIS 1-32 (FARR0001)	Override	\$50.585500	152.05	\$7,691.52	\$553.95	\$0.00	\$0.00	\$7,137.57
OKLAHOMA, OK	Oil	01/2020 0.068750000000	10.45	\$528.79	\$38.08	\$0.00	\$0.00	\$490.71
FARRIS 1-32 (FARR0001)	Working	\$50.585500	152.05	\$7,691.52	\$553.95	\$0.00	\$0.00	\$7,137.57
OKLAHOMA, OK	Oil	01/2020 0.668750000000	101.68	\$5,143.70	\$370.45	\$0.00	\$0.00	\$4,773.25

Payment Totals							
Pmt Nbr	Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Check	Withholding	Net Check
5743	\$5,672.49	\$408.53	\$0.00	\$0.00	\$5,263.96	\$0.00	\$5,263.96

Year-to-Date Totals						
Gross Revenue	Production Taxes	Lease Expenses	WI Charges	Gross Payments	Withholding	Net Payments
\$9,001.02	\$408.53	\$0.00	\$0.00	\$8,592.49	\$0.00	\$8,592.49

From:

Oklahoma Petroleum Allies LLC

333 W Main, Suite 380
Ardmore OK 73401

To:

Black Gold Oil Co Inc
1217 BENT TREE STREET
DUNCAN OK 73533

Purchase Statement

202001-000099

Statement Date

January 23, 2020

Stmnt Revision

Original

Revision Date

Visit our website:

For questions concerning this statement, contact:

Marketer

Prdn Period

Page

Jan 2020

Page 1 of 1

Date	Ticket Number	Volume	Grav	Price	Gross Amount	Lease Exp Transport/Fees	Sev Tax Paid By Purchaser	Lease Exp Operator/WI	Net Amount
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FARRIS 1-32 (FARR0001)

Operator: Black Gold Oil Co Inc

State Prdn Nbr: 073250

County,State: OKLAHOMA, OK

Field:

01/12	60465	(1.00)	30.0	150.00000	(\$150.00)	\$0.00	(\$10.79)	\$0.00	(\$139.21)
01/17	61295	(1.00)	30.0	150.00000	(\$150.00)	\$0.00	(\$10.79)	\$0.00	(\$139.21)
01/22	63828	154.05	36.1	51.87620	\$7,991.52	\$0.00	\$575.53	\$0.00	\$7,415.99

	Volume	Gross Amount	Transportation/Fees	Severance Tax	Operator/WI Expense	Net Amount
Totals	152.05	\$7,691.52	\$0.00	\$553.95	\$0.00	\$7,137.57



Production





FARRIS #1-32

Lease #: 10907325000000

Lease and Production Information

State	County	Operator			
OK	Oklahoma	BLACK GOLD OIL CO INC			
Location	Meridan	Quarter Call	Formation	Horizontal	Production Months
32-13N-02W	Indian	SE	OSWEGO	No	353
			Oil	Gas	
First Prod Date			1990-07-01	1990-07-01	
Last Sale			2019-11-01	2014-01-01	
Daily Rate			1.83	0	
MoM Change			169	0	
YoY Change			159	0	
Cumulative			29126	167394	

Production Snapshot

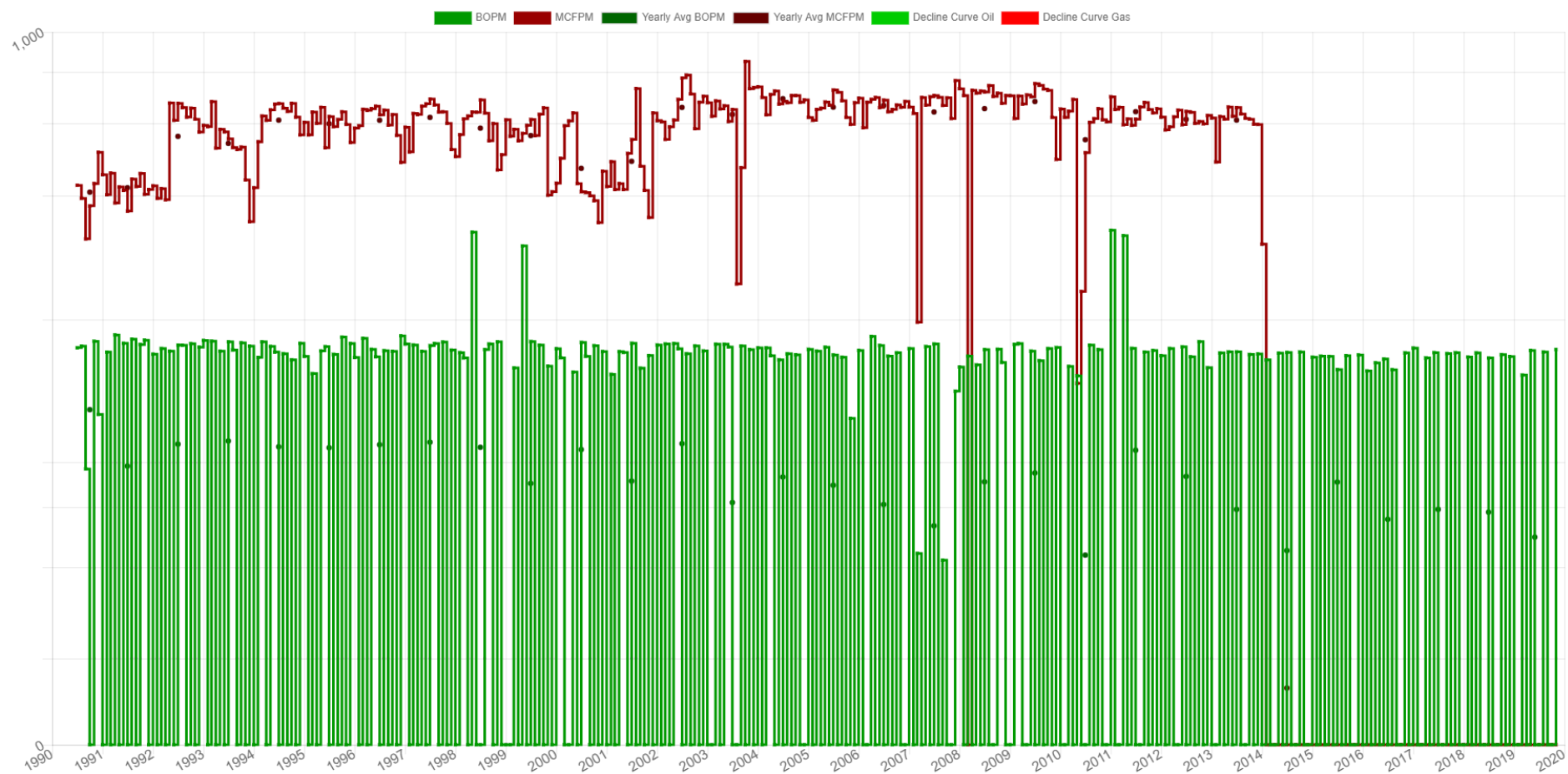
Month	BOPM	MCFPM
12-2018	163	
01-2019		
02-2019		
03-2019	146	
04-2019		
05-2019	168	
06-2019		
07-2019		
08-2019	167	
09-2019		
10-2019		
11-2019	169	
Average	163	

Annual Averages

Year	Avg BOPM	Avg MCFPM
2015	81	
2016	65	
2017	69	
2018	68	
2019	59	



FARRIS #1-32 - Production Plot





FARRIS #1-32

Associated Wells
Total Well Count: 1

Well Name		API		Operator			Type	Status
FARRIS 1-32		35-109-20518		BLACK GOLD OIL CO INC			Oil	Active
Location		Spot		Foot-NS	Foot-EW	Foot-ref	Zone	
32-13N-02W		SE4 NW4 SE4		1650	990	SW	OSWEGO	
Spud			Completion		First Production			
1981-08-02			1981-10-22		1981-10-22			
Elevation	MD	TV-TD	Cmpl-Top	Cmpl-Btm	PBTD	Drill-Dir	Lateral	
	6955							



Maps



