

# ALLIED OIL & GAS SERVICES, LLC

1780  
540  
063752

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:

Dobly Ky

DATE <u>9/19/14</u>	SEC. <u>2</u>	TWP. <u>15</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00 AM</u>	JOB FINISH <u>9:30 AM</u>
LEASE <u>OPK 2</u>	WELL # <u>#1</u>	LOCATION <u>Dobly 2250 1/2 E Finto</u>			COUNTY <u>Logan</u>	STATE <u>ky</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Landmark

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 262

CASING SIZE 8 5/8 DEPTH 262

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 15.73

OWNER Some

CEMENT AMOUNT ORDERED 190 Can 30 ACC  
270 gal

COMMON 190 @ 17.90 3401.80

POZMIX @

GEL 357 lb @ .50 178.60

CHLORIDE 536 lb @ 1.10 589.60

ASC @

Material 7.168.20

(625.38 / 15%)

HANDLING 205.453 CF @ 2.10 509.52

MILEAGE 22.2 @ 9.38 208.24

TOTAL

EQUIPMENT

PUMP TRUCK CEMENTER Alan Ryan

# 423-281 HELPER Kevin Ryan

BULK TRUCK

# 891 DRIVER George Girant

BULK TRUCK

# DRIVER

REMARKS:

Alan Ryan, George Girant, Kevin Ryan

1 Cement, 5 shut in

Cement did Circulate

Thank to Alan, Kevin, George

CHARGE TO: Black Tea

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 25 @ 7.20 180.00

MANIFOLD 25 @ 4.40 110.00

CATERPILLAR @

(486.60 / 15%) TOTAL 3211.15

To: Allied Oil & Gas Services, LLC.

You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME Robert M. Dando

SIGNATURE

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES 7,413.35

DISCOUNT 1,126.50 (15%) IF PAID IN 30 DAYS

6,286.85 Net



FIELD RECEIPT NO. 10011100706

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			
DATE WORK MO. DAY YEAR BHI REPRESENTATIVE COMPLETED 09 26 2014 Jack A Roberts		WELL API NO: 15109213040000		WELL TYPE: New Well					
DISTRICT PP, PERRYTON		JOB DEPTH(ft) 4,398		WELL CLASS: Oil					
WELL NAME AND NUMBER DFK 1 #1		TD WELL DEPTH(ft) 4,400		GAS USED ON JOB: No Gas					
WELL LOCATION : LEGAL DESCRIPTION 2-15S-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		
100022	Class H Cement	sacks	85	40.100	3,408.50	45%	1,874.68		
100275	Sodium Metasilicate	lbs	75	4.100	307.50	45%	169.13		
100295	Cello Flake	lbs	43	5.100	219.30	45%	120.62		
100404	Sodium Chloride	lbs	257	0.520	133.64	45%	73.50		
488019	FP-6L	gals	12	104.250	1,251.00	45%	688.05		
488073	FL-62	lbs	75	21.550	1,616.25	45%	888.94		
499634	Kol-Seal, 50 lb bag	lbs	680	1.250	850.00	45%	467.50		
499680	Static Free	lbs	1	40.700	40.70	45%	22.39		
L398463-00	SealBond Spacer, w/ 45 lb bag	bbls	20	278.000	5,560.00	45%	3,058.00		
L425411-00	Lafarge Red Rock Poz	sack	85	16.400	1,394.00	45%	766.70		
SUB-TOTAL FOR Product Material					14,780.89	45.00%	8,129.51		
A152	Personnel Per Diem Chrg - Cement Svc	ea	1	210.000	210.00	0%	210.00		
M100	Bulk Materials Blending Charge	cu ft	193	5.450	1,051.85	45%	578.52		
SUB-TOTAL FOR Service Charges					1,261.85	37.51%	788.52		
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.							
09 25 2014 19:00									
CUSTOMER REP.	Gerald	CUSTOMER AUTHORIZED AGENT							
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT							
		BHI APPROVED <i>Randy Shurt</i>							

SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.

CUSTOMER AUTHORIZED AGENT

BHI APPROVED *Randy Shurt*



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MAIL STREET OR BOX NUMBER 1011 CENTENNIAL BOULEVARD, SUITE B		CITY HAYS		STATE Kansas		ZIP CODE 67601			
DATE WORK COMPLETED	MO. 09	DAY 26	YEAR 2014	BHI REPRESENTATIVE Jack A Roberts	WELL API NO: 15109213040000	WELL TYPE: New Well			
DISTRICT PP, PERRYTON	JOB DEPTH(ft) 4,398		WELL CLASS: Oil	GAS USED ON JOB: No Gas					
WELL NAME AND NUMBER DFK 1 #1	TD WELL DEPTH(ft) 4,400		JOB TYPE CODE: Long String						
WELL LOCATION:	LEGAL DESCRIPTION 2-15S-32W		COUNTY/PARISH Logan						
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	440	11.850	5,214.00	45%	2,867.70
J391	Mileage, Auto, Pick-Up or Treating Van			miles	440	6.700	2,948.00	45%	1,621.40
J553	Circulating Equipment			job	1	2,380.000	2,380.00	45%	1,309.00
SUB-TOTAL FOR Equipment							20,373.50	44.07%	11,395.10
J401	Bulk Delivery, Dry Products			ton-mi	1694	3.940	6,674.36	45%	3,670.90
SUB-TOTAL FOR Freight/Delivery Charges							6,674.36	45.00%	3,670.90
FIELD ESTIMATE							43,090.60	44.34%	23,984.03
ARRIVE LOCATION:	MO. 09	DAY 25	YEAR 2014	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.		SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.			
CUSTOMER REP. Gerald				CUSTOMER AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				CUSTOMER AUTHORIZED AGENT		BHI APPROVED <i>Handy Shute</i>			



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SUB-TOTAL FOR Product Material							8,129.51
A152	Personnel Per Diem Chrg - Cement Svc	ea	1				210.00
M100	Bulk Materials Blending Charge	cu ft	193				578.52
SUB-TOTAL FOR Service Charges							788.52
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ARRIVE LOCATION : MO. DAY YEAR TIME 09 25 2014 19:00		SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.					
CUSTOMER REP. Jerold		CUSTOMER AUTHORIZED AGENT <i>[Signature]</i> BHI APPROVED					
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT <i>[Signature]</i>					



FIELD RECEIPT NO. 10011100706

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PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT			
F061A	Cement Pumping, 4001 - 5000 ft	6hrs	1				3,547.50			
F088	Cement Pumping, Additional hrs	hrs	2				990.00			
F090	Fuel per pump charge - cement	pump/hr	8				562.00			
J050	Cement Head	job	1				456.50			
J225	Data Acquisition, Cement, Standard	job	1				1,171.50			
J390	Mileage, Heavy Vehicle	miles	440				2,867.70			
J391	Mileage, Auto, Pick-Up or Treating Van	miles	440				1,621.40			
J553	Circulating Equipment	job	1				1,309.00			
SUB-TOTAL FOR Equipment								12,525.60		
J401	Bulk Delivery, Dry Products	ton-mi	1694				3,670.90			
J402	Bulk Delivery, Standby Charge	hrs	2				249.15			
SUB-TOTAL FOR Freight/Delivery Charges								3,920.05		
FIELD ESTIMATE								25,363.68		
ARRIVE LOCATION : 09 25 2014 19:00		CUSTOMER REP. Jerald		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.		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		CUSTOMER AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT				
				BHI APPROVED						

Operator Name: BLACK TEA OIL LLC  
Well Name: PAHLS C #1  
Job Description: 5-1/2" x 7-7/8 OH - 4600' MD  
Date: September 18, 2014



Job ID: 10011100706 Estimate No: 10011100521

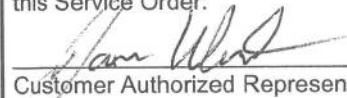
**JOB SUMMARY/SERVICE ORDER**

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	248 gals
Spacer	
Sealbond	20 bbls
Density	8.4 ppg
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
Estimated Price	\$25,483.10

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: 9/26/14