

ALLIED OIL & GAS SERVICES, LLC 064119

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Dakota, KS

DATE <u>10-6-14</u>	SEC. <u>28</u>	TWP. <u>23</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>3:30 pm</u>	JOB START <u>4:00 pm</u>	JOB FINISH <u>4:30 pm</u>
LEASE <u>Pahls F</u>	WELL # <u>1</u>	LOCATION <u>Monument 5 to Plains</u>			COUNTY <u>Logan</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>W to 310, S 23, S, into</u>			

CONTRACTOR Landmark 6 OWNER Same

TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 262'
 CASING SIZE 8 7/8 DEPTH 262'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____

CEMENT AMOUNT ORDERED 1805 lbs com 320cc
290 gal
 COMMON 1805 lbs @ 17.90 3222.00
 POZMIX _____ @ _____
 GEL 338# @ .50 169.00
 CHLORIDE 508# @ 1.10 558.80
 ASC _____ @ _____

EQUIPMENT
 PUMP TRUCK # 431 CEMENTER LaRene Ewart
 HELPER Wayne McHugh
 BULK TRUCK # 373/368 DRIVER Juan Solinas (UCS)
 BULK TRUCK # _____ DRIVER _____

REMARKS:
Mix 1805 lbs cement
Displace water w/ water
Cement circulated
105 lbs of pit

CHARGE TO: Black Tea
 STREET _____
 CITY _____ STATE _____ ZIP _____

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 Roberto Maldonado
 SIGNATURE _____

Material Total 3949.80
(592.47/15%)
 HANDLING 194.65 @ 2.48 482.93
 MILEAGE 8.88 hrs x 30 x 2.75 732.60
 TOTAL _____

SERVICE
 DEPTH OF JOB 262'
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE _____ @ _____
 MILEAGE MFLU 30 @ 7.90 231.00
 MANIFOLD Head _____ @ _____
MFLU 30 @ 4.40 132.00
(501.83/15%) TOTAL 3,225.58

PLUG & FLOAT EQUIPMENT
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL _____

SALES TAX (If Any) _____
 TOTAL CHARGES 7,315.38
 DISCOUNT 1,097.30 (15%) IF PAID IN 30 DAYS
6,218.07 Net



FIELD RECEIPT NO. 10011108221

CUSTOMER BLACK TEA OIL LLC		CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 0040140007 - 0040140007		INVOICE NUMBER	
MAIL INVOICE TO 1011 CENTENNIAL BOULEVARD, SUITE B		CITY HAYS		STATE Kansas		ZIP CODE 67601			
DATE WORK COMPLETED		MO. DAY		YEAR		BHI REPRESENTATIVE Joshua M Apel		WELL API NO: 15109213500000	
10 12		2014						WELL TYPE : New Well	
DISTRICT PP, PERRYTON		JOB DEPTH(ft)		4,499		WELL CLASS : Oil			
WELL NAME AND NUMBER PAHLS F #1		TD WELL DEPTH(ft)		4,500		GAS USED ON JOB : No Gas			
WELL LOCATION :		LEGAL DESCRIPTION 28-13S-34W		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	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	333	0.520	173.16	45%	95.24		
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	4	40.700	162.80	45%	89.54		
L425411-00	Lafarge Red Rock Poz	sack	110	16.400	1,804.00	45%	992.20		
SUB-TOTAL FOR Product Material						11,831.01		45.00%	
A152	Personnel Per Diem Chrg - Cement Svc	ea	1	210.000	210.00	0%	210.00		
M100	Bulk Materials Blending Charge	cu ft	171	5.450	931.95	45%	512.57		
SUB-TOTAL FOR Service Charges						1,141.95		36.72%	
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. Jerald								CUSTOMER AUTHORIZED AGENT X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								BHI APPROVED X <i>[Signature]</i>	



FIELD RECEIPT NO. 10011108221

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. 10 DAY 12 YEAR 2014		BHI REPRESENTATIVE Joshua M Apel		WELL API NO: 15109213500000		WELL TYPE: New Well			
DISTRICT PP, PERRYTON		JOB DEPTH(ft) 4,499		WELL CLASS: Oil		GAS USED ON JOB: No Gas			
WELL NAME AND NUMBER PAHLS F #1		TD WELL DEPTH(ft) 4,500		JOB TYPE CODE: Long String					
WELL LOCATION: LEGAL DESCRIPTION 28-13S-34W		COUNTY/PARISH Logan		STATE Kansas					
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	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	222	11.850	2,630.70	45%	1,446.89		
J391	Mileage, Auto, Pick-Up or Treating Van	miles	222	6.700	1,487.40	45%	818.07		
J553	Circulating Equipment	job	1	2,380.000	2,380.00	45%	1,309.00		
SUB-TOTAL FOR Equipment					16,329.60	43.84%	9,170.96		
J401	Bulk Delivery, Dry Products	ton-mi	1463	3.940	5,764.22	45%	3,170.32		
SUB-TOTAL FOR Freight/Delivery Charges					5,764.22	45.00%	3,170.32		
FIELD ESTIMATE					35,066.78	44.19%	19,570.92		
ARRIVE LOCATION: MO. 10 DAY 12 YEAR 2014 TIME 06:45		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 AUTHORIZED AGENT		SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.			
CUSTOMER REP. Jerard		CUSTOMER AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT		BHI APPROVED		X			



FIELD RECEIPT NO. 10011108221

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 COMPLETED	MO. 10	DAY 12	YEAR 2014	BHI REPRESENTATIVE Joshua M Apel	WELL API NO. 15109213500000	WELL TYPE : New Well				
DISTRICT PP, PERRYTON				JOB DEPTH (ft) 4,499	WELL CLASS : Gas					
WELL NAME AND NUMBER PAHLS F #1				TD WELL DEPTH (ft) 4,500	GAS USED ON JOB : No Gas					
WELL LOCATION :	LEGAL DESCRIPTION 28-13S-34W			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	140				3,087.70
100275	Sodium Metasilicate				lbs	97				218.74
100295	Cello Flake				lbs	53				148.67
100404	Sodium Chloride				lbs	499				142.71
488019	FP-6L				gals	2				114.68
488073	FL-62				lbs	97				1,149.69
499634	Kol-Seal, 50 lb bag				lbs	880				605.00
499680	Static Free				lbs	4				89.54
L425411-00	Lafarge Red Rock Poz				sack	110				992.20
SUB-TOTAL FOR Product Material										
A152	Personnel Per Diem Chrg - Cement Svc				ea	1				210.00
M100	Bulk Materials Blending Charge				cu ft	279				836.30
SUB-TOTAL FOR Service Charges										
SUB-TOTAL					1,046.30					
ARRIVE LOCATION :	MO. 10	DAY 12	YEAR 2014	TIME 06:45	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.					<input checked="" type="checkbox"/> SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. <input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/> BHI APPROVED <i>Joshua M Apel</i> <input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <i>Joshua M Apel</i>					
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT					



FIELD RECEIPT NO. 10011108221

CUSTOMER BLACK TEA OIL LLC		CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 0040140007 - 0040140007		INVOICE NUMBER	
MAIL INVOICE TO: 1011 CENTENNIAL BOULEVARD, SUITE B		CITY HAYS		STATE Kansas		ZIP CODE 67601			
DATE WORK COMPLETED MO. 10 DAY 12 YEAR 2014		BHI REPRESENTATIVE Joshua M Apel		WELL API NO. 15109213500000		WELL TYPE: New Well			
DISTRICT PP, PERRYTON		JOB DEPTH (ft) 4,499		WELL CLASS: Gas					
WELL NAME AND NUMBER PAHLS F #1		TD WELL DEPTH (ft) 4,500		GAS USED ON JOB: No Gas					
WELL LOCATION: 28-13S-34W		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	222				1,446.89		
J391	Mileage, Auto, Pick-Up or Treating Van	miles	222				818.07		
J553	Circulating Equipment	job	1				1,309.00		
	SUB-TOTAL FOR Equipment						9,170.96		
J401	Bulk Delivery, Dry Products	ton-mi	2515				5,450.01		
	SUB-TOTAL FOR Freight/Delivery Charges						5,450.01		
	FIELD ESTIMATE						22,216.20		
ARRIVE LOCATION:		MO. 10	DAY 12	YEAR 2014	TIME 06:45				
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						X CUSTOMER AUTHORIZED AGENT			
						BHI APPROVED			
						<i>Joshua M Apel</i>			

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: *[Signature]*

Date: 10-2-14

JOB SUMMARY/SERVICE ORDER

Job ID: 10011108221 Estimate No: 10011108033



Operator Name: BLACK TEA OIL LLC
 Well Name: PAHLS F #1
 Job Description: 5-1/2" x 7-7/8 OH - 4600' MD
 Date: October 11, 2014

Estimated Price	Yield	Density	Fill in for Rat hole	Cement Slurry	Density	Displacement Fluid	Displacement	Yield	Density	Arkoma Lite w/ Add	Cement Slurry	Yield	Density	Scavenger	Scavenger Slurry	Total Mix Water	Pump Via	Casing Size	Hole Size	Depth (MD)	Depth (TVD)
\$25,258.04	1.06 cf/sack	16.4 ppG	6 bbls	9.0 ppG	109 bbls	1.36 cf/sack	14.3 ppG	41 bbls	3.15 cf/sack	11.0 ppG	28 bbls	816 gals	5 1/2" O.D. (4.950" I.D) 15.5 #	5 1/2in, 15.5 lbs/ft	7.875 in	4,600 ft	4,600 ft				