ALLIED OIL & GAS SERVICES, LLC 064120 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092 SERVICE POINT: Oakley, 15

DATE 16-6-14	SEC. //	WP./.5	RANGE 32	CALI	LED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE DFR	WELL#-3			Klay	, 235,	E. & Sinto		STATE
OLD OR NEW ICIT	rcle one)			,			0	
CONTRACTOR &	12 0		1:					
CONTRACTOR Z	Surte	1 = 21	CKS.		OWNER 5	arres.		
	1244	مرحب	22//		THE PERIOD			
	2 14	T.D.			CEMENT	100	. 6	2000
CASING SIZE	018		TH 263,6	56' A	MOUNTOR	DERED 180	5/9 0-73	23/200
TUBING SIZE		DEP			2900	71		
DRILL PIPE TOOL		DEP	(A) 10 P					
PRES. MAX		DEP				18000	k 178%	
MEAS, LINE			MUM		COMMON	1000	0 11,10	32220
CEMENT LEFT IN	000 /5	SHO	EJOINT	1000	OZMIX	2264	e	1/8
PERFS. ·	CSG. 12				EL	500		167.00
DISPLACEMENT	15.9	11,			HLORIDE_	5000	@ 2.10	558,80
DISPLACEMENT	12.10	201		A	SC		_@	
	EQUIP	MENT		A	17-1	OTTO	_@	
		, ,) - 1		Nateco	w lotey	_@	3,949.8
	CEMENTER	LAK	ene Etel	ute -		-07277	4	-
# 431 1	HELPER 4	con	Le MoGh	gly -		10.71,	2001	
BULK TRUCK				/ 1 -				
#373/308 D	DRIVER J	una	Tamero	Taus)-			_@	
BULK TRUCK								
# E	DRIVER			-	ANDLING /	94,65 8.43	0 7 118	19173
				n	ANDLING &	88 don't 25	~ 2 05	1115
	DEMA	DIC.		IV	HLEAGE _0	viven as		210,00
1 100	REMA		5				TOTAL	
Mix 180								
Displace	withe	Jartes	2			SERVIO	CE	
Comanda	ICH CON	culo	76					
205	Fo-1-2 p	()		D	EPTH OF JO	B 263.6	8	
					UMPTRUCK			151225
					XTRA FOOT		@	
				M	IILEAGE M	Ith 25	@ 7,70	192.50
				M	ANIFOLD_	300ge	@	275.00
				1	MILU	2:	50 4.40	110.00
ຄ	1 1			-			@	
CHARGE TO: <u>B</u>	ack 1	Ca			(/	177 111/	-7)	
STREET					(7	11.77/15	TOTAL	3182.98
SIKEGI						- 1		Emergina religionada
CITY	STATE		ZIP					
					P	LUG & FLOAT	EQUIPMEN	T
							@	
				_			@	
To: Allied Oil & G	as Services	LIC		50			@	
You are hereby req			ntina aquiamas				@	
and furnish cement							@	
contractor to do we								
dona to estisfaction	ork as is list	eu. The	above work wa	15			TOTAL	
done to satisfaction contractor. I have a	rand superv	151011 01	owner agent of	4			TOTAL	
					ALES TAX (If	Anul		
TERMS AND CO	NDITIONS'	listed o	on the reverse si	00.		though the second	7.32	-
			11/11	TO	OTAL CHAR	GES / LOO	1.70	
PRINTED NAME		1	11/1/	Di	SCOUNT L	06991/15	18 man	IN 30 DAYS
The state of				Di	SCOUNT I			
						6,062.7	RG NOT	
SIGNATURE						D1-0011	000 1100	



1	Alin	The same			AGENT	COG COMEN ACTIONIZED AGENT		
7		BHI APPROVED	×		ACCENT		SEE LAST PAGE FOR GENERAL	SEE LAST PA
	D AGENT	CUSTOMER ANTHORIZED AGENT	×	T AND SIGN TI	Y TO ACCEF	REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.		CUSTOMER REP.
RIALS AND ERVICES	D AND ALL SI MANNER.	SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.		PER SERVICE	K TO BEGIN	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS DRINTED ON THE LAST PAGE OF THIS FORM AND	19 2014 08:00	ARRIVE MO. LOCATION: 10
722.57	36.72%	1,141.95				SUB-TOTAL FOR Service Charges		
512.57	45%	931.95	5.450	171	cu ft	harge	Bulk Materials Blending Charge	M100
210.00	0%	210.00	210.000	→	ea	- Cement Svc	Personnel Per Diem Chrg - Cement Svc	A152
6,946.27	45.00%	12,629.56			80 898	SUB-TOTAL FOR Product Material		
992.20	45%	1,804.00	16.400	110	sack		Lafarge Red Rock Poz	L425411-00
404.25	45%	735.00	147.000	5	gals	260 gl tote	ClayCare, Clay Treat-2C, 260 gl tote	499702
67.16	45%	122.10	40.700	ω	lbs		Static Free	499680
605.00	45%	1,100.00	1.250	880	lbs		Kol-Seal, 50 lb bag	499634
1,149.69	45%	2,090.35	21.550	97	lbs		FL-62	488073
172.01	45%	312.75	104.250	ω	gals		FP-6L	488019
95.24	45%	173.16	0.520	333	lbs		Sodium Chloride	100404
154.28	45%	280.50	5,100	55	lbs		Cello Flake	100295
218.74	45%	397.70	4,100	97	lbs		Sodium Metasilicate	100275
3,087.70	45%	5,614.00	40,100	140	sacks		Class H Cement	100022
AMOUNT	% DISC.	GROSS	LIST PRICE UNIT	QUANTITY	UNIT OF MEASURE	DESCRIPTION	DE	PRODUCT
		String	Long String		~ ~ (Logan	11-15S-32W	LOCATION:
			OB TVBE CODE		0	COLINITYIDADISH	LEGAL DESCRIPTION	W/EI -
		OB:	GAS USED ON JOB :	4 463	TD WELL DEPTH(ft)	TD WE	NUMBER	WELL NAME AND NUMBER
			Oil	4,463				PP, PERRYTON
			WELL CLASS:	<	JOB DEPTH(ft)	JOB DI		DISTRICT
		lell .	New Well		15109213410000		19 2014 Jack A Roberts	COMPLETED 10
			WELL TYPE:	<	PI NO:	BHI REPRESENTATIVE WELL API NO:	DAY YEAR	DATE WORK MO.
		67601	Kansas	S	HAYS	1011 CENTENNIAL BOULEVARD, SUITE B	1011 CENTENNIAL	INVOICE TO
		ZIP CODE	STATE	Υ	CITY	ER	STREET OR BOX NUMBER	MAIL
INVOICE NUMBER		0040140007 - 0040140007	0040140	PURCHASE ORDER NO.	PURCHASE	CREDIT APPROVAL NO.	BLACK TEA OIL LLC	COSTOMER
								CLOTOMED

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Page 1



1	T	2	×		DAGENT	CUSTOMER AUTHORIZED AGENT	TERMS AND CONDITIONS	TERMS A
	ED AGEN	BHI APPROVED	×	T AND SIGN T	TY TO ACCER	REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.	Jerald	COWIOMER REF.
	TO ACENT	TOMES ALITHOPIZE	7 7 7	HIS FORM AND	F PAGE OF TH	CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND		
SERVICES	AT THE MATED AND ALL	SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANI KE MANNER.		PER SERVICE	RK TO BEGIN	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND	MO. DAY YEAR TIME 10 19 2014 08:00	ARRIVE LOCATION:
22,550.64	44.30%	40,484.47			m	FIELD ESTIMATE		
3,486.70 3,486.70	45% 45.00%	6,339.46 6,339.46	3.940	1609	ton-mi	ducts SUB-TOTAL FOR Freight/Delivery Charges	Bulk Delivery, Dry Products SUB	J401
11,395.10	44.07%	20,373.50			#	SUB-TOTAL FOR Equipment		
1,309.00	45%	2,380.00	2,380.000	_	job		Circulating Equipment	J553
1,621.40	45%	2,948.00	6.700	440	miles	r Treating Van	Mileage, Auto, Pick-Up or Treating Van	J391
2,867.70	45%	5,214.00	11.850	440	miles		Mileage, Heavy Vehicle	J390
1,171.50	45%	2,130.00	2,130.000	_	job	t, Standard	Data Acquisition, Cement, Standard	J225
456.50	45%	830.00	830.000	_	job		Cement Head	J050
421.50	0%	421.50	70.250	6	pump/hr	ement	Fuel per pump charge - cement	F090
3,547.50	45%	6,450.00	6,450.000	_	6hrs	- 5000 ft	Cement Pumping, 4001 - 5000 ft	F061A
AMOUNT	% DISC.	GROSS AMOUNT	LIST PRICE UNIT	QUANTITY	UNIT OF MEASURE	DESCRIPTION	D	PRODUCT
		Long String	Long Str				11-15S-32W	LOCATION:
		Π :	OB TYPE COD		0	COUNTY/PARISH	I EGAI DESCRIPTION	WEI
		JOB:	GAS USED ON JOB:	4.463	TD WELL DEPTH(ft)	TD WE	NUMBER	WELL NAME AND NUMBER DFK 3 #1
			WELL CLASS:	4,463	JOB DEPTH(ft)	JOBI		PP, PERRYTON
		Vell	WELL TYPE : New Well		WELL API NO: 15109213410000	TATIVE	MO. DAY YEAR BHIREPRESEN 10 19 2014 Jack A Roberts	DATE WORK COMPLETED
		67601	Kansas	S'	HAYS	1011 CENTENNIAL BOULEVARD, SUITE B	1011 CENTENNIAL BO	INVOICE TO
		0040140007 - 0040140007	27775	ζ		0	STREET OF BOY WILL	200
INVOICE NUMBER	3.47	CUSTOMER NUMBER	CUSTOME	PURCHASE ORDER NO.	PURCHASE	CREDIT APPROVAL NO.	BI ACK TEA OIL LLC	COSTOMEX

Report Printed on: October 20, 2014 2:09 PM



		Land	- Lucia			11 11/1/	OB GENERAL	7 20 0	SEE LAST PAGE FOR GENERAL
T	DAGEN	CUSTOMER ANTHORIZED AGENT	×	T AND SIGN TI	TO ACCEP	SENT THAT LHAVE AUTHORITY TO ACCEPT AND SIGN THIS		Jerald	CUSTOMER REP
TERIALS AND L SERVICES	THE MA	SERVICE RECEIPT: 1 SERVICES AND ALL SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.	2000	PER SERVICE VIS AND	A TO BEGIN	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS AND ACCORDANCE WITH THE TERMS AND CONDITIONS BEGINTED ON THE LAST PAGE OF THIS FORM AND	DAY YEAR TIME SERVIO	MO .	ARRIVE LOCATION:
1,049.30						SUB-TOTAL FOR Service Charges	Ω		
839.30				280	cu ft		Bulk Materials Blending Charge	Bul	M100
210.00					ea	ent Svc	Personnel Per Diem Chrg - Cement Svo	Per	A152
7,078.44						SUB-TOTAL FOR Product Material	S		
992.20				110	sack		Lafarge Red Rock Poz	Laf	L425411-00
84.70			1	_	ea	Phen	5-1/2" Top Cem Plug, Nitrile cvr, Phen	5-1	86710-1
404.25			1	6	gals	tote	ClayCare, Clay Treat-2C, 260 gl tote	Cla	499702
67.16				J S	lbs		Static Free	Sta	499680
605.00			1	-880	lbs		Kol-Seal, 50 lb bag	Kol	499634
1,149.69			1	-97	lbs		.62	FL-62	488073
172.01				٨	gals		-6L	FP-6L	488019
142.71			333	499 333	lbs		Sodium Chloride	Soc	100404
154.28				55	lbs		Cello Flake	Cel	100295
218.74			1	-97	lbs		Sodium Metasilicate	Soc	100275
3,087.70				-140	sacks		Class H Cement	Cla	100022
NET AMOUNT	% DISC.	GROSS AMOUNT	LIST PRICE UNIT	QUANTITY	UNIT OF MEASURE	NOIT	DESCRIPTION		PRODUCT
		tring	Long String	Kansas	Z "	Logan	11-15S-32W		LOCATION :
		8 0	No Gas	1,463	יי אברר סבר וח(וו)	O WE	100A	NOW	DFK 3 #1
			000	1,100	7771/4	77 10/17	D D	NI III CIN	WELL MAME A
			WELL CLASS:	4 463	JOB DEPTH(ft)	JOB DI		_	DISTRICT PP PERRYTON
		ell	WELL TYPE : New Well		API NO: 15109213410000	WELL	DAY YEAR BHI REPRESENTATIVE 19 2014 Jack A Roberts	Mo.	DATE WORK COMPLETED
		ZIP CODE 67601	STATE Kansas	r'S	HAYS	EVARD, SUITE B	1011 CENTENNIAL BOULEVARD, SUITE B		INVOICE TO
CICE MONDEN		0040140007 - 0040140007	0040140007 - 0040				BLACK TEA OIL LLC	BLA	



F.	7		×		AGENT	CHSTOMER AUTHORIZED AGENT	GENERAL	SEE LAST PAGE FOR GENERAL	SEE LAST
		BHLAPPROVED	>			ORDER.		Jerald	
	D AGENT	CUSTOMER AUTHORIZED AGENT	<	PT AND SIGN	Y TO ACCE	REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS		.0	CUSTOMER REP
ERVICES	D AND ALL S MANNER.	SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.		MS AND	K TO BEGIN	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND	YEAR TIME 2014 08:00	MO. DAY 10 19	ARRIVE LOCATION:
25,518.67						FIELD ESTIMATE			
4,929.93						SUB-TOTAL FOR Freight/Delivery Charges	SL		
4,929.93			Oi .	2275	ton-mi	cts	Bulk Delivery, Dry Products	Bulk Del	J401
12,461.00		2000				SUB-TOTAL FOR Equipment			1
1,309.00					job		Circulating Equipment	Circulatir	J553
2,948.00				800	miles	r Treating Van	Mileage, Auto, Pick-Up or Treating Van	Mileage,	J391
2,607.00				400	miles		Mileage, Heavy Vehicle	Mileage,	J390
1,1/1.50					job	t, Standard	Data Acquisition, Cement, Standard	Data Acc	J225
456.50				_	job		Head	Cement Head	J050
421.50				· 0	pump/hr	ement	Fuel per pump charge - cement	Fuel per	F090
3,547.50				_	6hrs	- 5000 ft	Cement Pumping, 4001 - 5000 ft	Cement I	F061A
AMOUNT	DISC.	AMOUNT	PRICE UNIT	QUANTITY	MEASURE	DESCRIPTION	DI		PRODUCT
		String	Long String	Kansas		Logan	11-15S-32W		LOCATION:
			JOB TYPE CODE:	STATE	"	COUNTY/PARISH	LEGAL DESCRIPTION	LEG	WELL
		s Cu	No Gas	4,463	TD WELL DEPTH(π)	TD WE		ND NUMBER	WELL NAME AND NUMBER DFK 3 #1
		3	WELL CLASS:	4,463	JOB DEPTH(ft)	JOB DI		2	DISTRICT PP, PERRYTON
		ell	WELL TYPE : New Well		API NO: 15109213410000	TATIVE WELL,	YEAR BHI REPRESEN 2014 Jack A Roberts	MO. DAY 10 19	DATE WORK
		67601	Kansas	S	HAYS	BER BOULEVARD, SUITE B	STREET OR BOX NUMBER 1011 CENTENNIAL BOULEVARD.	STRE 10	MAIL INVOICE TO
		0040140007 - 0040140007	0040140007 - 0040			CALCAL ALLEGA	BLACK TEA OIL LLC	BLACK TE	CONICA

Operator Name. DENOR TEX OIL LEG

Well Name: DFK 3 #1

Job Description: 5-1/2" x 7-7/8 OH - 4600' MD

Date:

October 18, 2014



Job ID: 10011110135 Es

Estimate No: 101021354

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 816 gals

Scavenger Slurry

 Scavenger
 28 bbls

 Density
 11.0 ppg

 Yield
 3.15 cf/sack

Cement Slurry

Arkoma Lite w/ Adds

Density

Yield

41 bbls

14.3 ppg

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 \$25,665.29

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 Wordwide Terms and Conditions. I represent that I have authority to accept and sign this Service Order:

Customer Authorized Representative

Date: 10 719-14