ALLIED OIL & GAS SERVICES, LLC 064326

Federal Tax I.D. # 20-8651475

SIGNATURE ____

REMIT TO P.O. BOUTH	OX 93999 ILAKE, TEXAS 760	92		SER	VICE POINT:	7, KS
DATE/0-14-14	SEC. 25 TWP. 13	RANGE 34	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE Palls E			nomed 135		COUNTY	STATE /< S
OLD OR NEW Cir			E, 5 into	1-01-1	Den	
CONTRACTOR A	and mary	, , , , , , ,	OWNER 5	ame		
HOLE SIZE CASING SIZE TUBING SIZE DRILL PIPE TOOL	63 3	тн <i>266.2/</i> тн тн	CEMENT AMOUNT O	RDERED 182	55 FG C 554	376C
PRES. MAX		MUMI	COMMON_	180513	@ 17.90	322220
MEAS. LINE		DEJOINT	POZMIX _			
CEMENT LEFT IN PERFS.	CSG. 151		GEL _		9.50	
DISPLACEMENT	1607 661	·	CHLORIDE ASC_	208	_@ <i>[10</i> _	558,80
DIOLDICEMENT	EQUIPMENT				_@	
			_ Moder	ick lotes	<u></u>	3,949.80
	CEMENTER & KO			2.47/1506	@	
BULK TRUCK	ILLI LK COLGE	, Jack Barrier		1	@	
	DRIVER Showing	Totro			_@	
BULK TRUCK	DRIVER OSCAL	11-5- 6-				
#L	DRIVERCOSCATA	11000110 (7	HANDLING	194.6451		
	REMARKS:		MILEAGE 3	588 Aug X 33	TOTAL	
	sto comois	·		SERVI		
163/57		74.70	DEPTH OF J	OB_26621	ir	
****	/			K CHARGE		512.25
	,	•/	EXTRA FOO MILEAGE /		@ 7.70	269.50
,	Tha	nt you	- MANIFOLD	Schage.	@ 4.40	775,00
CHARGE TO: B	lack Tea		-/	1 0	@	
STREET				5.93/128	TOTAL	3,54816
CITY	STATE	ZIP		PLUG & FLOAT	EQUIPMEN'	Г
			-		@	
To: Allied Oil & G	as Services IIC					
You are hereby req		enting equipment				
and furnish cement	er and helper(s) to	assist owner or			@	
contractor to do wo	ork as is listed. The and supervision o	e above work was f owner agent or			TOTAL	
contractor. I have a TERMS AND COM	read and understan	d the "GENERA"	L	If Any)		
			TOTAL CHAI	RGES 7,491.	96	
PRINTED NAME	Taxin Mal	donado	DISCOUNT _	LJ34,69(1.	58) IF PAIR	IN 30 DAYS
SIGNATURE		•		6,373.2	6 Net.	2



TERMS AND CONDITIONS	SEE LAST PAGE FOR GENERAL	CUSTOMER REP.	ARRIVE LOCATION:		MICO	A152		L425411-00	499702	499680	499634	488073	488019	100404	100295	100275	100022	PRODUCT	LOCATION:	WEII	WELL NAME AND NUMBER	PP, PERRYTON	E 0		INVOICE TO	MAIL	CUSTOMER														
ND C	AGE F	Joe	MO.		80	Per		Laf	Cla	Sta	X _O	FL-62	FP-6L	Soc	Cel	Soc	Cla				D NUN		10	MO.			BLA														
TIDNC	OR G		DAY 21		k Mate	sonnel		arge R	yCare,	Static Free	-Seal,	62	-6L	Sodium Chloride	Cello Flake	dium M	ss H C		2	- EG	IBER		22		101	STREE	CK TE														
SNOI	ENER		YEAR 2014		rials Bi	Per Di		Lafarge Red Rock Poz	Clay T	(D	Kol-Seal, 50 lb bag			nloride	CD	Sodium Metasilicate	Class H Cement	ement	ement	ement										21-13S-34W	DESC			2014		1 CEN	T OR B	BLACK TEA OIL LLC			
	AL		TIME 20:00		Bulk Materials Blending Charge	em Chr		k Poz	reat-2C		g					cate	ate	ate	ate	cate	ate	ate	ate	ate	cate	cate	cate	ate	cate	ate			34W	OITala			Joshua	BHI RE	TENNI	STREET OR BOX NUMBER	LC
CUSTOMER AUTHORIZED AGENT	ORDER.	REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND		Charge	Personnel Per Diem Chrg - Cement Svc	SUB-TOTAL FOR Product Material		ClayCare, Clay Treat-2C, 260 gl tote									DESCRIPTION	Logan				Joshua M Apel	BHI REPRESENTATIVE	1011 CENTENNIAL BOULEVARD, SUITE B	BER	CREDIT APPROVAL NO.														
ORIZED		THORITY	E WORK		Characa		Material												RISH		TD WEL	JOB DE		WELL API NO:			AL NO.														
AGENT		TO ACCEP	TO BEGIN		cu ft	еа		sack	gals	lbs	lbs	UNIT OF MEASURE sacks lbs lbs gals lbs		TD WELL DEPTH(ft)	JOB DEPTH(ft)	15109213540000	PI NO:	HAYS	CITY	PURCHAS																					
		T AND SIGN TH	PER SERVICE		171	<u>-</u>		110	5	4	880	97		333	55	97	140	QUANTITY	Kansas		4,748	4,518	000		YS	7	PURCHASE ORDER NO.														
×		SERVICE R SERVICES PERFORME		5.450	210.000		16.400	147.000	40.700	1.250	21.550	104.250	0.520	5.100	4.100	40.100	LIST PRICE UNIT	JOB TYPE CODE :	No Gas	GAS USED ON JOB:	WELL CLASS:	New Well	WELL TYPE :	Kansas	STATE	CUSTOMI 004014															
South	BHI APPROVED	SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. CUSTOMER AUTHORIZED AGENT X RHI APPROVED		931.95	210.00	12,461.76	1,804.00	735.00	162.80	1,100.00	2,090.35	104.25	173.16	280.50	397.70	5,614.00	GROSS AMOUNT	CODE: Long String	as	JOB:		Vell		67601	ZID CODE	CUSTOMER NUMBER 0040140007 - 0040140007															
K		ED AGENT	T THE MATE D AND ALL S MANNER.	30.7270	45%	0%	45.00%	45%	45%	45%	45%	45%	45%	45%	45%	45%	45%	% DISC.								-	100														
the second			RIALS AND SERVICES	122.51	512.57	210.00	6,853.98	992.20	404.25	89.54	605.00	1,149.69	57.34	95.24	154.28	218.74	3,087.70	NET AMOUNT									INVOICE NUMBER														



1	Z	Brik S	2		AGENT	CUSTOMER AUTHORIZED AGENT	TERMS AND CONDITIONS	I EKWIS AN
		BHI APPROVED	ВН				SEE LAST PAGE FOR GENERAL	SEE LAST PA
	AGENT	CUSTOMER ANTHORIZED AGENT	×	T AND SIGN TH	Y TO ACCEP	REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER	Joe	CUSTOMER REP.
IALS AND RVICES	AND ALL SE	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	D. DAY YEAR TIME 21 2014 20:00	ARRIVE MO. LOCATION: 10
20,224.01	44.22%	36,254.22			1993	FIELD ESTIMATE		
3,486.70	45.00%					SUB-TOTAL FOR Freight/Delivery Charges	SI	
3,486.70	45%	6,339.46	3.940	1609	ton-mi	cts	Bulk Delivery, Dry Products	J401
9,160.76	43.84%	16,311.05				SUB-TOTAL FOR Equipment		
1,309.00	45%	2,380.00	2,380.000	_	job		Circulating Equipment	J553
814.39	45%	1,480.70	6.700	221	miles	ท Treating Van	Mileage, Auto, Pick-Up or Treating Van	J391
1,440.37	45%	2,618.85	11.850	221	miles		Mileage, Heavy Vehicle	J390
1,171.50	45%	2,130.00	2,130.000	_	job	ıt, Standard	Data Acquisition, Cement, Standard	J225
456.50	45%	830.00	830.000	_	job		Cement Head	J050
421.50	0%	421.50	70.250	0	pump/hr	cement	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		PRODUCT
		String	Long String	Kansas	X.	Logan	21-13S-34W	LOCATION:
			JOB TYPE CODE :		S	N COUNTY/PARISH	LEGAL DESCRIPTION	WELL
		JOB:	GAS USED ON JOB:	4,748	ID WELL DEPTH(T)	ID WIT	NOMBEX	PAHLS E #2
				+,310				WELL MARIE AND
			WELL CLASS:		JOB DEPTH(ft)	JOB D		DISTRICT PP PERRYTON
		Vell	WELL TYPE : New Well		API NO: 15109213540000	BHI REPRESENTATIVE WELL API NO: Joshua M Apel 151092	DAY YEAR 22 2014	COMPLETED 10
		67601	Kansas	S	HAYS	1011 CENTENNIAL BOULEVARD, SUITE B	1011 CENTENNIA	INVOICE TO
		ZIP CODE	STATE	~	CITY	MBER	STREET OR BOX NUMBER	MAIL
INVOICE NUMBER	INVOICE	CUSTOMER NUMBER 0040140007 - 0040140007	CUSTOME 0040140	PURCHASE ORDER NO.	PURCHASE	CREDIT APPROVAL NO.	BLACK TEA OIL LLC	CUSTOMER



-	1	N. Jones	Die o			11 118	SEE LAST PAGE FOR GENERAL	AGE FOR	SEE LAST F
		BHI APPROVED	×	RDER.	GN THIS OF	HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER			CUSTOMER REP.
SERVICES	MANNER.	SERVICE RECEIPT: I CERTIFY I HA I THE MAI ERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.	THATI	IS AND CONDI	TO BEGIN	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	2014 20:00	MO. DAY 10 21	ARRIVE LOCATION:
TO TO TO						SUB-TOTAL FOR Service Charges			
1 0/10/30				280	cu ft		Bulk Materials Blending Charge	Bulk M	M100
210.00			,	3	മ	ent Svc	Personnel Per Diem Chrg - Cement Svo	Person	A152
6,898.64						SUB-TOTAL FOR Product Material			
02.266			,	110	sack		Lafarge Red Rock Poz	Lafarge	L425411-00
404.25			01	ູ້ບາ	gals	ote	ClayCare, Clay Treat-2C, 260 gl tote	ClayCa	499702
89.54			, ,	4	lbs		ree	Static Free	499680
605.00			3	- 880	lbs		Kol-Seal, 50 lb bag	Kol-Sea	499634
1,149.69			7 4	_97 ×	lbs			FL-62	488073
57.34			2	7	gals			FP-6L	488019
142.71			499 333	499	lbs		Sodium Chloride	Sodium	100404
151.47			545	55,4	lbs		ake	Cello Flake	100295
218.74			1	-97	lbs		Sodium Metasilicate	Sodium	100275
3,087.70			7	-140	sacks		Class H Cement	Class H	100022
AMOUNT	DISC.	AMOUNT	PRICE UNIT	QUANTITY	UNIT OF MEASURE	PTION	DESCRIPTION		PRODUCT
		String	Long String	Kansas	7	Logan	21-13S-34W		LOCATION:
			JOB TYPE CODE:	STATE	10	COUNTY/PARISH	LEGAL DESCRIPTION		WELL
		S OB:	No Gas	4,748	TD WELL DEPTH (ft)	TD WEL		D NUMBER	WELL NAME AND NUMBER PAHLS E #2
			Gas	4,518					PP, PERRYTON
			WELL CLASS:		JOB DEPTH (ft)	JOB DE			DISTRICT
		/ell	WELL TYPE : New Well		API NO: 15109213540000	WELL	YEAR BHI REPRESENTATIVE 2014 Joshua M Apel	MO. DAY 10 22	DATE WORK COMPLETED
		67601	Kansas	S	HAYS	LEVARD, SUITE B	1011 CENTENNIAL BOULEVARD,		INVOICE TO:
		ZIP CODE	STATE	7	CITY		STREET OR BOX NUMBER	STF	MAIL
		0040140007 - 0040140007	0040140	CICCION CICCION	Cholina	CARDE ATTACARE	BLACK TEA OIL LLC	BLACK.	CONTENT



AVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND RECEIVED AND ALL SERVICES SPORMED IN A WORKMANLIKE MANNER. CUSTOMER AUTWORIZED AGENT BHI APPROVED		PER SERVICE 1S AND COND REPRESENT (DER.	TO BEGIN I H THE TERN FORM AND	HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.	R GENERAL	PAGE	SEE LAST
		PER SERVICE IS AND COND REPRESENT	TO BEGIN! H THE TERN FORM AND	AVE AUTHORITY TO ACCEPT AND SI	1	.0	COO CMICK NET
		PER SERVICE	TO BEGIN I	CINCIPLIANCE TO THE MINE	1000		CHSTOMES SEE
814.39 1,309.00 9,160.76 5,447.84 5,447.84 22,556.54	4			SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS	DAY YEAR TIME SI	MO.	ARRIVE LOCATION:
814.39 1,309.00 9,160.76 5,447.84 5,447.84 22,556.54	4						
814.39 1,309.00 9,160.76 5,447.84 5,447.84	4		1200	FIELD ESTIMATE			
814.39 1,309.00 9,160.76 5,447.84	4			SUB-TOTAL FOR Freight/Delivery Charges	SU		
814.39 1,309.00 9,160.76		2514	ton-mi		Bulk Delivery, Dry Products	Bu	J401
814.39 1,309.00			.505	SUB-TOTAL FOR Equipment			
814.39			job		Circulating Equipment	Ci	J553
	221	2:	miles	eating Van	Mileage, Auto, Pick-Up or Treating Van	3	J391
1,440.37	221	2:	miles		Mileage, Heavy Vehicle	3	J390
1,171.50			job	tandard	Data Acquisition, Cement, Standard	Da	J225
456.50	_		job		Cement Head	Ce	J050
421.50	တ		pump/hr	ent	Fuel per pump charge - cement	Fu	F090
3,547.50			6hrs	000 ft	Cement Pumping, 4001 - 5000 ft	Ce	F061A
T GROSS % NET UNIT AMOUNT DISC. AMOUNT	LIST PRICE U	QUANTITY	UNIT OF MEASURE	DESCRIPTION	DE		CODE
		Kansas	-	Logan	21-13S-34W		LOCATION:
	JOB TYPE	STATE		COUNTY/PARISH	LEGAL DESCRIPTION		WELL
GAS USED ON JOB :	GAS USED	ft) 4,748	TD WELL DEPTH (ft)	TD WE	ABEX	AND NOR	PAHLS E #2
Gas		4,518				N	TT, TEXXY ON
ASS:	WELL CLASS:		JOB DEPTH (ft)	JOBDI		É	DISTRICT
PE: New Well	WELL TYPE :	0000	WELL API NO: 15109213540000	NTATIVE WELL,	DAY YEAR BHI REPRESEN 22 2014 Joshua M Apel	10	COMPLETED
	Kansas	HAYS	HA	1011 CENTENNIAL BOULEVARD, SUITE B	1011 CENTENNIAL		INVOICE TO:
ATE ZIP CODE	STATE	YT	CITY	ER	STREET OR BOX NUMBER		MAIL
CUSTOMER NUMBER INVOICE NUMBER 0040140007 - 0040140007	CU	PURCHASE ORDER NO.	PURCHAS	CREDIT APPROVAL NO.	BLACK TEA OIL LLC	BL	CALCA

Operator Name: BLACK TEA OIL LLC

Well Name:

Date:

PAHLS E #2

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

October 18, 2014



Estimate No: 101021357 Job ID: 10011110203

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 28 bbls Scavenger

11.0 ppg Density 3.15 cf/sack Yield

Cement Slurry 41 bbls Arkoma Lite w/ Adds 14.3 ppg Density

1.36 cf/sack Yield Displacement

109 bbls Displacement Fluid 9.0 ppg Density

Cement Slurry 6 bbls Fill in for Rat hole 16.4 ppg Density 1.06 cf/sack Yield

\$25,665.29 **Estimated Price**

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: Date: Customer Authorized Representative