

ALLIED OIL & GAS SERVICES, LLC 064326

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTH LAKE, TEXAS 76092

SERVICE POINT: Oakley, KS

DATE <u>10-14-14</u>	SEC. <u>28</u>	TWP. <u>13</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>10:00 am</u>	JOB START <u>10:30 am</u>	JOB FINISH <u>10:30 pm</u>
LEASE <u>Pahl's E</u>	WELL # <u>2</u>	LOCATION <u>Manomet 13S, 4W, 5, W</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)			<u>S, W, N, E, S info</u>				

CONTRACTOR Landmark 3
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 266'
 CASING SIZE 8 7/8 DEPTH 266.21'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 151
 PERFS. _____
 DISPLACEMENT 1607 bbl
 EQUIPMENT
 PUMP TRUCK # 422 CEMENTER Lakona E. White
 HELPER Wayne McElhugh
 BULK TRUCK # 891/310 DRIVER Shawn Tatro
 BULK TRUCK # _____ DRIVER Oscar Maldonado (TWO)

OWNER Same
 CEMENT AMOUNT ORDERED 1805 kg cement 370cc
270 gal
 COMMON 1805 kg @ 17.90 32222.00
 POZMIX @ _____
 GEL 338# @ .50 169.00
 CHLORIDE 508 @ 1.10 558.80
 ASC @ _____
 Material Total @ _____ 3,949.80
(292.47/15%)
 HANDLING 194.64513 @ 2.48 482.71
 MILEAGE 8.88 tank X 33X 2.75 854.70
 TOTAL _____

REMARKS:

Mix 1805 kg cement
Displaced with water
Cement did not cure
16 sks to pit

Thank you

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

SERVICE

DEPTH OF JOB 266.21'
 PUMP TRUCK CHARGE _____ 1512.25
 EXTRA FOOTAGE @ _____
 MILEAGE MITH 35 @ 7.70 269.50
 MANIFOLD Selaja @ _____ 275.00
 MFCU 35 @ 4.40 154.00
 TOTAL (532.22/15%) 3,548.16

PLUG & FLOAT EQUIPMENT

 TOTAL _____

To: Allied Oil & Gas Services, LLC.
 You are hereby requested to rent cementing equipment and furnish cement 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 Marin Maldonado
 SIGNATURE _____

SALES TAX (If Any) _____
 TOTAL CHARGES 7,497.96
 DISCOUNT 1,124.69 (15%) IF PAID IN 30 DAYS
6,373.26 Net

FIELD RECEIPT NO. 10011110203



CUSTOMER		BLACK TEA OIL LLC		CREDIT APPROVAL NO.	PURCHASE ORDER NO.		CUSTOMER NUMBER	INVOICE NUMBER	
MAIL INVOICE TO		STREET OR BOX NUMBER 1011 CENTENNIAL BOULEVARD, SUITE B		CITY	STATE		ZIP CODE		
DATE WORK COMPLETED	MO.	DAY	YEAR	BHI REPRESENTATIVE	WELL API NO:		WELL TYPE :		
	10	22	2014	Joshua M Apel	15109213540000		New Well		
DISTRICT		PP, PERRYTON		JOB DEPTH(ft)		WELL CLASS :			
WELL NAME AND NUMBER		PAHLS E #2		TD WELL DEPTH(ft)		GAS USED ON JOB :			
WELL LOCATION :		LEGAL DESCRIPTION 21-13S-34W		COUNTY/PARISH	STATE		JOB TYPE CODE :		
PRODUCT CODE		DESCRIPTION		Logan	Kansas		Long String		
100022	Class H Cement	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT		
100275	Sodium Metasilicate	sacks	140	40.100	5,614.00	45%	3,087.70		
100295	Cello Flake	lbs	97	4.100	397.70	45%	218.74		
100404	Sodium Chloride	lbs	55	5.100	280.50	45%	154.28		
488019	FP-6L	lbs	333	0.520	173.16	45%	95.24		
488073	FL-62	gals	1	104.250	104.25	45%	57.34		
499634	Kol-Seal 50 lb bag	lbs	97	21.550	2,090.35	45%	1,149.69		
499680	Static Free	lbs	880	1.250	1,100.00	45%	605.00		
499702	ClayCare, Clay Treat-2C, 260 gl tote	lbs	4	40.700	162.80	45%	89.54		
L425411-00	Latarge Red Rock Poz	gals	5	147.000	735.00	45%	404.25		
	SUB-TOTAL FOR Product Material	sack	110	16.400	1,804.00	45%	992.20		
	SUB-TOTAL FOR Service Charges				12,461.76	45.00%	6,853.98		
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%	722.57		
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.				
	10	21	2014	20:00					
CUSTOMER REP. Joe					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				
					<input checked="" type="checkbox"/> BHI APPROVED <input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT				

FIELD RECEIPT NO. 10011110203



CUSTOMER		BLACK TEA OIL LLC		CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER	INVOICE NUMBER
MAIL INVOICE TO		STREET OR BOX NUMBER 1011 CENTENNIAL BOULEVARD, SUITE B		CITY	STATE	ZIP CODE	
DATE WORK COMPLETED		MO. 10	DAY 21	YEAR 2014	BHI REPRESENTATIVE	WELL API NO:	WELL TYPE:
DISTRICT		PP, PERRYTON		15109213540000	Joshua M Apel	15109213540000	New Well
WELL NAME AND NUMBER		PAHLS E #2		JOB DEPTH (ft)	WELL CLASS:	WELL DEPTH (ft)	Oil
WELL LOCATION :		LEGAL DESCRIPTION 21-13S-34W		4,518	GAS USED ON JOB :	4,748	No Gas
PRODUCT CODE		DESCRIPTION		TD WELL DEPTH (ft)	JOB TYPE CODE :	STATE	Long String
F061A		Cement Pumping, 4001 - 5000 ft		Kansas			
F090		Fuel per pump charge - cement					
J050		Cement Head					
J225		Data Acquisition, Cement, Standard					
J390		Mileage, Heavy Vehicle					
J391		Mileage, Auto, Pick-Up or Treating Van					
J553		Circulating Equipment					
J401		Bulk Delivery, Dry Products					
		SUB-TOTAL FOR Freight/Delivery Charges		ton-mi	1609	3,940	6,339.46
		SUB-TOTAL FOR Equipment					45.00%
		FIELD ESTIMATE					36,254.22
							44.22%
							20,224.01

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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

BHI APPROVED
[Signature]


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CUSTOMER		BLACK TEA OIL LLC		CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER		INVOICE NUMBER	
MAIL		STREET OR BOX NUMBER		CITY		STATE		ZIP CODE			
INVOICE TO :		1011 CENTENNIAL BOULEVARD, SUITE B		HAYS		Kansas		67601			
DATE WORK COMPLETED		MO. DAY YEAR		BHI REPRESENTATIVE		WELL API NO.		WELL TYPE :			
10 22 2014		Joshua M Apel		15109213540000		New Well					
DISTRICT		PP, PERRYTON		JOB DEPTH (ft)		WELL CLASS :					
WELL NAME AND NUMBER		PAHLS E #2		TD WELL DEPTH (ft)		GAS USED ON JOB :					
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :			
21-13S-34W		Logan		Kansas		Long String					
PRODUCT CODE		DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		GROSS AMOUNT	
100022		Class H Cement		sacks		140				3,087.70	
100275		Sodium Metasilicate		lbs		97				218.74	
100295		Cello Flake		lbs		54				151.47	
100404		Sodium Chloride		lbs		499				142.71	
488019		FP-6L		gals		12				57.34	
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	
499702		ClayCare, Clay Treat-2C, 260 gal tote		gals		5				404.25	
L425411-00		Lafarge Red Rock Poz		sack		110				992.20	
A152		Personnel Per Diem Chrg - Cement Svc		ea		1				210.00	
M100		Bulk Materials Blending Charge		cu ft		280				839.30	
		SUB-TOTAL FOR Service Charges								1,049.30	
		SUB-TOTAL FOR Product Material								6,898.64	
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.		SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.			
10 21 2014		20:00									
CUSTOMER REP.											
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS											
CUSTOMER AUTHORIZED AGENT											
X		BHI APPROVED									
X		CUSTOMER AUTHORIZED AGENT									

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DISTRICT		PP, PERRYTON		JOB DEPTH (ft)		WELL DEPTH (ft)				
				4,518		4,748				
WELL NAME AND NUMBER		PAHLS E #2		TD WELL DEPTH (ft)		GAS USED ON JOB :				
						No Gas				
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :		
		21-13S-34W		Logan		Kansas		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		3,547.50		
F090	Fuel per pump charge - cement		pump/hr	6		421.50		421.50		
J050	Cement Head		job	1		456.50		456.50		
J225	Data Acquisition, Cement, Standard		job	1		1,171.50		1,171.50		
J390	Mileage, Heavy Vehicle		miles	221		1,440.37		1,440.37		
J391	Mileage, Auto, Pick-Up or Treating Van		miles	221		814.39		814.39		
J553	Circulating Equipment		job	1		1,309.00		1,309.00		
	SUB-TOTAL FOR Equipment					9,160.76		9,160.76		
J401	Bulk Delivery, Dry Products		ton-mi	2514		5,447.84		5,447.84		
	SUB-TOTAL FOR Freight/Delivery Charges					5,447.84		5,447.84		
	FIELD ESTIMATE					22,556.54		22,556.54		
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.					
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SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT					
					<input checked="" type="checkbox"/> BHI APPROVED  CUSTOMER AUTHORIZED AGENT					

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



Job ID: 10011110203 Estimate No: 101021357

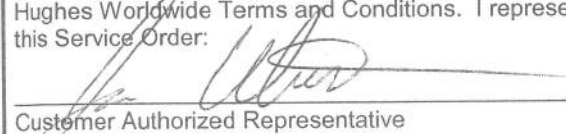
JOB SUMMARY/SERVICE ORDER

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		41 bbls
Density		14.3 ppg
Yield		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 Worldwide Terms and Conditions. I represent that I have authority to accept and sign this Service Order:

 _____ Date: _____
 Customer Authorized Representative