

ALLIED OIL & GAS SERVICES, LLC

16720
063761
5.633

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Da. Klaydy

DATE <i>9/27/14</i>	SEC. <i>81</i>	TWP. <i>13</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION	JOB START <i>4:30pm</i>	JOB FINISH <i>5:00pm</i>
LEASE <i>Pahl's E</i>	WELL# <i>1</i>	LOCATION <i>Russell Springs E on Plain w</i>		COUNTY <i>Logan</i>	STATE <i>W</i>		
OLD OR NEW (Circle one)		310 Rd <i>Russell 5/8 W-N-W-N into</i>					

CONTRACTOR <i>Landmark</i>	OWNER <i>Sime</i>
TYPE OF JOB <i>Surf</i>	
HOLE SIZE <i>12 1/4</i>	T.D. <i>263</i>
CASING SIZE <i>8 5/8</i>	DEPTH <i>263</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <i>15</i>	
PERFS.	
DISPLACEMENT <i>15.28</i>	

CEMENT	AMOUNT ORDERED <i>180 Can 371cc</i>
COMMON <i>180 5/8</i>	@ <i>17.90</i> <i>3222.00</i>
POZMIX	@
GEL <i>338</i>	@ <i>.50</i> <i>169.00</i>
CHLORIDE <i>508</i>	@ <i>1.10</i> <i>558.80</i>
ASC	@
<i>Material Total</i> @ <i>4,349.80</i>	
<i>(652.47/15%)</i>	
HANDLING <i>124.643 CF</i>	@ <i>2.42</i> <i>482.21</i>
MILEAGE <i>22.7 miles @ 8.883700</i>	<i>854.99</i>
TOTAL	

EQUIPMENT

PUMP TRUCK	CEMENTER <i>Alan P. 400</i>
# <i>423-281</i>	HELPER <i>Kevin P. 400</i>
BULK TRUCK	
# <i>323</i>	DRIVER <i>Tom T. (1015)</i>
BULK TRUCK	
#	DRIVER

REMARKS:

Circulate, Mix Cement, Displace Cement, Shut in

Cement did Circulate

*Thank you
Alan, Kevin, Tom*

CHARGE TO *Black Ten*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB <i>263'</i>	
PUMP TRUCK CHARGE <i>1512.24</i>	
EXTRA FOOTAGE	@
MILEAGE <i>35</i>	@ <i>7.20</i> <i>252.00</i>
MANIFOLD <i>Head</i>	@ <i>2.25</i> <i>78.75</i>
<i>35</i>	@ <i>4.40</i> <i>154.00</i>
<i>(532.26/15%)</i>	
TOTAL	<i>3,548.43</i>

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		

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. [Signature]*

SIGNATURE _____

SALES TAX (If Any) _____

TOTAL CHARGES *7,898.25*

DISCOUNT *1,184.73 (15%)* IF PAID IN 30 DAYS

6,713.51 Net.



FIELD RECEIPT NO. 10011104993

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 04	YEAR 2014	WELL API NO: 15109213460000		WELL TYPE: New Well			
DISTRICT PP, PERRYTON		JOB DEPTH(ft) 4,600		WELL CLASS: Oil		GAS USED ON JOB: No Gas			
WELL NAME AND NUMBER PAHLS E #1		TD WELL DEPTH(ft) 4,599		JOB TYPE CODE: Long String					
WELL LOCATION :		LEGAL DESCRIPTION 21-13S-34W		COUNTY/PARISH Logan		STATE Kansas			
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	1	104.250	104.25	45%	57.34
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	2	40.700	81.40	45%	44.77
86710-1	5-1/2" Top Cem Plug, Nitrile cvr, Phen			ea	1	154.000	154.00	45%	84.70
L425411-00	Lafarge Red Rock Poz			sack	110	16.400	1,804.00	45%	992.20
SUB-TOTAL FOR Product Material							11,799.36	45.00%	6,489.66
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
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		X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				CUSTOMER AUTHORIZED AGENT		BHI/APPROVED		X <i>[Signature]</i>	



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PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	PRICE UNIT	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	1609		3.940	6,339.46	45%	3,486.70	
	SUB-TOTAL FOR Freight/Delivery Charges					6,339.46	45.00%	3,486.70	
	FIELD ESTIMATE					39,654.27	44.28%	22,094.03	
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10 04 2014	04:15								
CUSTOMER REP.	Gerald		CUSTOMER AUTHORIZED AGENT						
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT							
		BHI APPROVED <i>Kandy Suit</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

Kandy Suit



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100275	Sodium Metasilicate	lbs	97				218.74		
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100404	Sodium Chloride	lbs	499				142.71		
488019	FP-6L	gals	1				57.34		
488073	FL-62	lbs	97				1,149.69		
499634	Kol-Seal, 50 lb bag	lbs	880				605.00		
499680	Static Free	lbs	32				67.16		
86710-1	5-1/2" Top Cem Plug, Nitrile cvr, Phen	ea	1				84.70		
L425411-00	Lafarge Red Rock Poz	sack	110				992.20		
SUB-TOTAL FOR Product Material						6,559.52			
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			
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CUSTOMER REP. Gerald		Gerald		CUSTOMER AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		Gerald		CUSTOMER AUTHORIZED AGENT		BHI APPROVED			



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J390	Mileage, Heavy Vehicle	miles	440				2,867.70		
J391	Mileage, Auto, Pick-Up or Treating Van	miles	440				1,621.40		
	SUB-TOTAL FOR Equipment						10,086.10		
J401	Bulk Delivery, Dry Products	ton-mi	2503				5,424.00		
	SUB-TOTAL FOR Freight/Delivery Charges						5,424.00		
	FIELD ESTIMATE						23,118.92		
ARRIVE LOCATION : 10 04 2014 04:15		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.			
CUSTOMER REP. Gerald		Gerald		X		CUSTOMER AUTHORIZED AGENT			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT		BHI APPROVED		X <i>Kennedy Shurt</i>			

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



Job ID: 10011104993 Estimate No: 101021338

JOB SUMMARY/SERVICE ORDER

Depth (TVD)	4,600 ft
Depth (MD)	4,600 ft
Hole Size	7.875 in
Casing Size	5 1/2in, 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	\$26,331.45

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: 10/4/14