

ALLIED OIL & GAS SERVICES, LLC

16920
5.011
063781

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley

DATE <u>10/22/14</u>	SEC <u>26</u>	TWP <u>14</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00</u>	JOB FINISH <u>2:30</u>
LEASE <u>4 rehs X</u>	WELL # <u>Y</u>	LOCATION <u>Dakley 215 Ec Sinton</u>			COUNTY <u>Wagon</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Card mark 5 OWNER Some

TYPE OF JOB Surface

HOLE SIZE 12" 1/4 T.D. 225

CASING SIZE 8" 7/8 DEPTH 225

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 16 1562

CEMENT AMOUNT ORDERED 180 Can 3' trace 290 gal

COMMON 180 @ 12.90 3222.00

POZMIX @

GEL 338 @ 1.50 507.00

CHLORIDE 508 @ 1.20 609.60

ASC @

Material Total @ 3949.60

(3949.60 / 10%) @

HANDLING 194.63 @ 2.48 482.37

MILEAGE 25 @ 7.00 175.00

TOTAL 610

EQUIPMENT

PUMP TRUCK # 485-281 CEMENTER Arden

BULK TRUCK # 890 HELPER Ryan Ruan

BULK TRUCK # DRIVER George Carant.

BULK TRUCK # DRIVER

REMARKS:

On location stop mix setup
Arden Carant mix cement
Displace cement - start in
Cement Bid Complete

Thank you
Blair King 9409

CHARGE TO Black Tea

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB 225'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE 25 miles @ 7.00 175.00

MANIFOLD @ 225.00

Lite Vehicle 25 miles @ 4.10 110.00

(318.38 / 10%) TOTAL 3183.83

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

To: Allied Oil & Gas Services, L.L.C.
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.

TOTAL

SALES TAX (If Any)

TOTAL CHARGES 7,133.63

DISCOUNT 713.36 (10%) IF PAID IN 30 DAYS

6,420.26 Net.

PRINTED NAME

SIGNATURE [Signature]

FIELD RECEIPT NO. 10011112862



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 AP# NO:		WELL TYPE:							
10 28 2014		Jack A Roberts		15109213090000		New Well									
DISTRICT		PP, PERRYTON		JOB DEPTH (ft)		WELL CLASS:									
WELL NAME AND NUMBER		KREBS X AV AV		TD WELL DEPTH (ft)		GAS USED ON JOB:									
WELL LOCATION:		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE:							
26-14S-32W		Logan		Kansas		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		56		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		3		40.700		122.10		45%		67.16	
499702		Clay/Care, Clay Treat-2C, 260 gl tote		gals		5		147.000		735.00		45%		404.25	
L425411-00		Lafarge Red Rock Poz		sack		110		16.400		1,804.00		45%		992.20	
		SUB-TOTAL FOR Product Material								12,421.06		45.00%		6,831.60	
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:		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 28 2014 14:30		James		I AUTHORIZE WORK TO BEGIN PER SERVICE ORDER.				CUSTOMER AUTHORIZED AGENT							
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								BHI APPROVED							
								X							

FIELD RECEIPT NO. 1001112862



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	10	28	2014	Jack A Roberts	15109213090000	New Well			
DISTRICT	PP, PERRYTON		JOB DEPTH (ft)		WELL CLASS:				
			4,475		Oil				
WELL NAME AND NUMBER		KREBS X #1		TD WELL DEPTH (ft)	GAS USED ON JOB:				
				4,468	No Gas				
WELL LOCATION:		LEGAL DESCRIPTION		COUNTY/PARISH	STATE	JOB TYPE CODE:			
		26-14S-32W		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			Ghrs	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							40,275.97	44.29%	22,435.97
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	28	2014	14:30				
CUSTOMER REP.		James							
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT		BHI APPROVED					

FIELD RECEIPT NO. 10011112862




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:	WELL CLASS:			
	10	28	2014	Jack A Roberts	15109213090000	New Well	Gas			
DISTRICT		PP, PERRYTON		JOB DEPTH (ft)		WELL DEPTH (ft)		GAS USED ON JOB:		
WELL NAME AND NUMBER		KREBS X #1		4,475		4,468		No Gas		
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :		
		26-14S-32W		Logan		Kansas		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	-55				154.28		
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	-3				67.16		
499702	ClayCare, Clay Treat-2C, 260 gl tote		gals	-5				404.25		
L425411-00	Lafarge Red Rock Poz		sack	110				992.20		
		SUB-TOTAL FOR Product Material						6,879.07		
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		
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	28	2014	14:30						
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SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT		BHI APPROVED		CUSTOMER AUTHORIZED AGENT				

[Handwritten Signature]

FIELD RECEIPT NO. 10011112862



CUSTOMER		BLACK TEA OIL LLC		CREDIT APPROVAL NO.	PURCHASE ORDER NO.		CUSTOMER NUMBER	0040140007 - 0040140007	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:	WELL CLASS:		
10	28	2014	2014	Jack A Roberts	15109213090000	New Well	Gas		
DISTRICT		PP, PERRYTON		JOB DEPTH(ft)		WELL DEPTH(ft)			
WELL NAME AND NUMBER		KREBS X #1		TD WELL DEPTH(ft)		4,475			
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE:	
		26-14S-32W		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	400		2,607.00		2,607.00	
J391	Mileage, Auto, Pick-Up or Treating Van		miles	800		2,948.00		2,948.00	
J553	Circulating Equipment		job	1		1,309.00		1,309.00	
SUB-TOTAL FOR Equipment						12,461.00		12,461.00	
J401	Bulk Delivery, Dry Products		ton-mi	2276		4,932.09		4,932.09	
SUB-TOTAL FOR Freight/Delivery Charges						4,932.09		4,932.09	
FIELD ESTIMATE						25,321.46		25,321.46	
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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CUSTOMER REP.		James				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 			

Operator Name: BLACK EA OIL LLC
 Well Name: KREBS X #1
 Job Description: 5-1/2" x 7-7/8 OH - 4600' MD
 Date: October 27, 2014



Job ID: 10011112862 Estimate No: 101021391

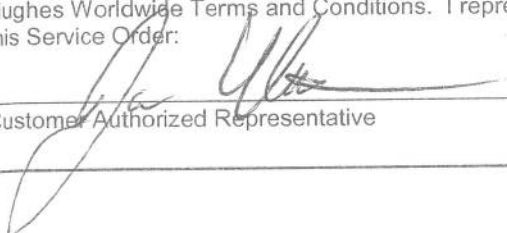
JOB SUMMARY/SERVICE ORDER

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: 10-28-14

Customer Authorized Representative