



FIELD RECEIPT NO. 10011140276

CUSTOMER BLACK TEA OIL LLC		CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 0040140007 - 0040140007	INVOICE NUMBER 905704403		
MAIL INVOICE TO STREET OR BOX NUMBER 1014 EAST 29TH		CITY HAYS		STATE Kansas	ZIP CODE 67601		
DATE WORK COMPLETED	MO. 02	DAY 22	YEAR 2015	BHI REPRESENTATIVE Joshua M Apel	WELL API NO: 15109213490000	WELL TYPE: New Well	
DISTRICT PP, PERRYTON		JOB DEPTH(ft) 4,526		WELL CLASS: Gas			
WELL NAME AND NUMBER FAIRLEIGH C #1		TD WELL DEPTH(ft) 4,547		GAS USED ON JOB: No Gas			
WELL LOCATION:	LEGAL DESCRIPTION 13-15S-33W	COUNTY/PARISH Logan	STATE Kansas	JOB TYPE CODE: Long String			
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100022	Class H Cement	sacks	150	40.100	6,015.00	60%	2,406.00
100275	Sodium Metasilicate	lbs	106	4.100	434.60	60%	173.84
100295	Cello Flake	lbs	60	5.100	306.00	60%	122.40
100404	Sodium Chloride	lbs	363	0.520	188.76	60%	75.50
488019	FP-6L	gals	1	104.250	104.25	60%	41.70
488073	FL-62	lbs	106	21.550	2,284.30	60%	913.72
499634	Kot-Seal, 50 lb bag	lbs	960	1.250	1,200.00	60%	480.00
499680	Static Free	lbs	3	40.700	122.10	60%	48.84
499702	ClayCare, Clay Treat-2C, 260 gl tote	gals	5	147.000	735.00	60%	294.00
L425411-00	Lafarge Red Rock Poz	sacks	120	16.400	1,968.00	60%	787.20
SUB-TOTAL FOR Product Material					13,358.01	60.00%	5,343.20
A152	Personnel Per Diam Chrg - Cement Svc	ea	1	210.000	210.00	0%	210.00
M100	Bulk Materials Blending Charge	cu ft	304	5.450	1,656.80	60%	662.72
SUB-TOTAL FOR Service Charges					1,866.80	53.25%	872.72
ARRIVE LOCATION:	MO. 02	DAY 22	YEAR 2015	TIME 08:30	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.				CUSTOMER AUTHORIZED AGENT			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				BHI APPROVED			
CUSTOMER AUTHORIZED AGENT				X <i>[Signature]</i>			



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100295	Cello Flake			lbs	60				122.40
100404	Sodium Chloride			lbs	363				75.50
488019	FP-6L			gals	1				41.70
488073	FL-62			lbs	106				913.72
499634	Kol-Seal, 50 lb bag			lbs	960				480.00
499680	Static Free			lbs	3				48.84
499702	ClayCare, Clay Treat-2C, 260 gl tote			gals	5				294.00
L425411-00	Lafarge Red Rock Poz			sacks	120				787.20
SUB-TOTAL FOR Product Material									5,343.20
A152	Personnel Per Diem Chrg - Cement Svc			ea	1				210.00
M100	Bulk Materials Blending Charge			cu ft	304				662.72
SUB-TOTAL FOR Service Charges									872.72
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CUSTOMER REP.					 CUSTOMER AUTHORIZED AGENT			<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT BHI APPROVED	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								<input checked="" type="checkbox"/> BHI APPROVED	

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PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
F051A	Cement Pumping, 4001 - 5000 ft			6hrs	1				2,580.00
F090	Fuel per pump charge - cement			pump/hr	6				168.60
J050	Cement Head			job	1				332.00
J225	Data Acquisition, Cement, Standard			job	1				852.00
J390	Mileage, Heavy Vehicle			miles	400				1,896.00
J391	Mileage, Auto, Pick-Up or Treating Van			miles	400				1,072.00
SUB-TOTAL FOR Equipment									6,900.60
J401	Bulk Delivery, Dry Products			ton-mi	2554				4,025.10
SUB-TOTAL FOR Freight/Delivery Charges									4,025.10
FIELD ESTIMATE									17,141.62
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CUSTOMER REP.					CUSTOMER AUTHORIZED AGENT			X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								BHI APPROVED	
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F061A	Cement Pumping, 4001 - 5000 ft			6hrs	1	6,450.000	6,450.00	60%	2,580.00
F090	Fuel per pump charge - cement			pump/hr	6	70.250	421.50	60%	168.60
J050	Cement Head			job	1	830.000	830.00	60%	332.00
J225	Data Acquisition, Cement, Standard			job	1	2,130.000	2,130.00	60%	852.00
J390	Mileage, Heavy Vehicle			miles	2	11.850	23.70	60%	9.48
J391	Mileage, Auto, Pick-Up or Treating Van			miles	2	6.700	13.40	60%	5.36
SUB-TOTAL FOR Equipment							9,868.60	60%	3,947.44
J401	Bulk Delivery, Dry Products			ton-mi	2554	3.940	10,062.76	60%	4,025.10
SUB-TOTAL FOR Freight/Delivery Charges							10,062.76	60.00%	4,025.10
FIELD ESTIMATE							35,156.17	59.64%	14,188.46
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CUSTOMER REP.					CUSTOMER AUTHORIZED AGENT			X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT			BHI APPROVED X <i>Kenya Shultz</i>	

