





FIELD RECEIPT NO. 1001150115

CUSTOMER BLACK TEA OIL LLC				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 0040140007 - 0040140007	INVOICE NUMBER 905893606		
MAIL INVOICE TO STREET OR BOX NUMBER 1014 EAST 29TH				CITY HAYS		STATE Kansas	ZIP CODE 67601		
DATE WORK COMPLETED	MO. 04	DAY 16	YEAR 2015	BHI REPRESENTATIVE Justin L Ellis	WELL API NO: 15109214010000	WELL TYPE : New Well			
DISTRICT PP, PERRYTON				JOB DEPTH(ft) 4,617		WELL CLASS : Oil			
WELL NAME AND NUMBER FAIRLEIGH E #1				TD WELL DEPTH(ft)		GAS USED ON JOB : No Gas			
WELL LOCATION :		LEGAL DESCRIPTION 18-15S-32W		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	3	104.250	312.75	60%	125.10
488073	FL-62			lbs	106	21.550	2,284.30	60%	913.72
499634	Kol-Seal, 50 lb bag			lbs	960	1.250	1,200.00	60%	480.00
499680	Static Free			lbs	2	40.700	81.40	60%	32.56
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							13,525.81	60.00%	5,410.32
A152	Personnel Per Diem 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. 04	DAY 15	YEAR 2015	TIME 14:00	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			X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							BHI APPROVED		
				CUSTOMER AUTHORIZED AGENT					

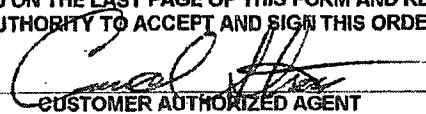
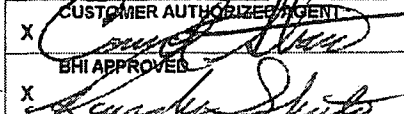


FIELD RECEIPT NO. 10011150115

CUSTOMER BLACK TEA OIL LLC				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 0040140007 - 0040140007	INVOICE NUMBER		
MAIL INVOICE TO STREET OR BOX NUMBER 1014 EAST 29TH				CITY HAYS		STATE Kansas	ZIP CODE 67601		
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WELL NAME AND NUMBER FAIRLEIGH E #1				TD WELL DEPTH(ft)		GAS USED ON JOB : No Gas			
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PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
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	400	11.850	4,740.00	60%	1,896.00
J391	Mileage, Auto, Pick-Up or Treating Van			miles	400	6.700	2,680.00	60%	1,072.00
	SUB-TOTAL FOR Equipment						17,251.50	60%	6,900.60
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						42,706.87	59.70%	17,208.74
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CUSTOMER REP. GERALD				CUSTOMER AUTHORIZED AGENT			CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							BHI APPROVED		



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100022	Class H Cement			sacks	150				2,706.75	
100275	Sodium Metasilicate			lbs	106				195.57	
100295	Cello Flake			lbs	60				137.70	
100404	Sodium Chloride			lbs	363				84.94	
488019	FP-6L			gals	3				140.74	
488073	FL-62			lbs	106				1,027.94	
499634	Kol-Seal, 50 lb bag			lbs	960				540.00	
499680	Static Free			lbs	2				36.63	
499702	ClayCare, Clay Treat-2C, 260 gl tote			gals	5				330.75	
L425411-00	Lafarge Red Rock Poz			sacks	120				885.60	
SUB-TOTAL FOR Product Material									6,086.62	
A152	Personnel Per Diem Chrg - Cement Svc			ea	1				210.00	
M100	Bulk Materials Blending Charge			cu ft	304				745.56	
SUB-TOTAL FOR Service Charges									955.56	
ARRIVE LOCATION :	MO. 04	DAY 15	YEAR 2015	TIME 14:00	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			<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT			
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F061A	Cement Pumping, 4001 - 5000 ft			6hrs	1				2,902.50
F090	Fuel per pump charge - cement			pump/hr	6				189.68
J050	Cement Head			job	1				373.50
J225	Data Acquisition, Cement, Standard			job	1				958.50
J390	Mileage, Heavy Vehicle			miles	400				2,133.00
J391	Mileage, Auto, Pick-Up or Treating Van			miles	400				1,206.00
	SUB-TOTAL FOR Equipment								7,763.18
J401	Bulk Delivery, Dry Products			ton-mi	2554				4,528.24
	SUB-TOTAL FOR Freight/Delivery Charges								4,528.24
	FIELD ESTIMATE								19,333.60
ARRIVE LOCATION :	MO. 04	DAY 15	YEAR 2015	TIME 14:00	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.	
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# GLOBAL CEMENTING, L.L.C.

1662

REMIT TO 18048 170RD  
RUSSELL, KS 67665

SERVICE POINT:  
RUSSELL, KS

DATE 4-29-15	SEC. 18	TWP. 155	RANGE 32 W	CALLED OUT	ON LOCATION 1 PM	JOB START 6 PM	JOB FINISH 7 PM
LEASE FAIRLEIGH	WELL # E-1	LOCATION			COUNTY LOGAN	STATE KS	
OLD OR <u>NEW</u> (CIRCLE ONE)							

CONTRACTOR K+M  
TYPE OF JOB PORT COLLAR  
HOLE SIZE 7 1/8 T.D.  
CASING SIZE 5 1/2 DEPTH  
TUBING SIZE 2 7/8 DEPTH  
DRILL PIPE DEPTH  
TOOL DEPTH  
PRES. MAX MINIMUM  
MEAS. LINE SHOE JOINT  
CEMENT LEFT IN CSG.  
PERFS  
DISPLACEMENT 11.2 BBL

EQUIPMENT  
PUMP TRUCK CEMENTER BRAD  
# P1 HELPER BRANDON  
BULK TRUCK  
# DRIVER  
BULK TRUCK  
# DRIVER

REMARKS:  
RUN IN TUBING TO 3000' - CIRCULATE OUT OIL  
W/ 30 BBL H2O - TEST TOOLS @ 500 PSI -  
OPEN PORT COLLAR - CHECK FOR BLOW - GOOD BLOW -  
MIX SX MD - DISPLACE TUBING W/ 11.2 BBL H2O -  
RUN IN 15 JTS - WASH CLEAN W/ 60 BBL H2O -  
CEMENT DID CIRCULATE - LOAD HOLE AND LEAVE  
SIT IN @ 500 PSI

CHARGE TO: BLACK TEA  
STREET  
CITY STATE ZIP

Global Cementing, 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.

PRINTED NAME Jesse Dinkel  
SIGNATURE Jesse Dinkel

OWNER  
CEMENT AMOUNT ORDERED 390 SX 60/40 PZ MD  
COMMON @  
POZMIX @  
GEL @  
CHLORIDE @  
ASC @  
HANDLING @  
MILEAGE @  
TOTAL

SERVICE  
DEPTH OF JOB  
PUMP TRUCK CHARGE  
EXTRA FOOTAGE @  
MILEAGE @  
MANIFOLD @  
TOTAL

PLUG & FLOAT EQUIPMENT  
Hulls 800# @  
TOTAL

SALES TAX (If Any)  
TOTAL CHARGES  
DISCOUNT IF PAID IN 30 DAYS