



FIELD RECEIPT NO. 1001160422

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			
DATE WORK COMPLETED	MO. 06	DAY 11	YEAR 2015	BHI REPRESENTATIVE Justin L Ellis	WELL API NO: 15109214130000	WELL TYPE : New Well			
DISTRICT PP, PERRYTON				JOB DEPTH (ft) 4,427	WELL CLASS : Oil				
WELL NAME AND NUMBER FAIRLEIGH L #1				TD WELL DEPTH (ft)	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 6-15S-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	128	40.100	5,132.80	60%	2,053.12
100275	Sodium Metasilicate			lbs	34	4.100	139.40	60%	55.76
100404	Sodium Chloride			lbs	301	0.520	156.52	60%	62.61
488019	FP-6L			gals	2	104.250	208.50	60%	83.40
499634	Kol-Seal, 50 lb bag			lbs	390	1.250	487.50	60%	195.00
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	97	16.400	1,590.80	60%	636.32
L488591-50	MPA-170, 44 lb sack			lbs	43	125.000	5,375.00	60%	2,150.00
SUB-TOTAL FOR Product Material							13,947.62	60.00%	5,579.05
A152	Personnel Per Diem Chrg - Cement Svc			ea	1	210.000	210.00	0%	210.00
M100	Bulk Materials Blending Charge			cu ft	238	5.450	1,297.10	60%	518.84
SUB-TOTAL FOR Service Charges							1,507.10	51.64%	728.84
ARRIVE LOCATION :	MO. 06	DAY 11	YEAR 2015	TIME 05:00	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 CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							X BHI APPROVED <i>Randy Hunter</i>		

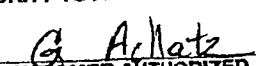


FIELD RECEIPT NO. 10011160422

CUSTOMER BLACK TEA OIL LLC				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 0040140007 - 0040140007	INVOICE NUMBER		
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DISTRICT PP, PERRYTON				JOB DEPTH(ft) 4,427	WELL CLASS : Oil				
WELL NAME AND NUMBER FAIRLEIGH L #1				TD WELL DEPTH(ft)	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 6-15S-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
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	2076	3.940	8,179.44	60%	3,271.78
	SUB-TOTAL FOR Freight/Delivery Charges						8,179.44	60.00%	3,271.78
	FIELD ESTIMATE						40,885.66	59.69%	16,480.27
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CUSTOMER REP. GERALD				CUSTOMER AUTHORIZED AGENT			X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				CUSTOMER AUTHORIZED AGENT			X BHI APPROVED <i>Randy Shurt</i>		



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CUSTOMER REP. GERALD					 CUSTOMER AUTHORIZED AGENT				<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT	
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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	2096				3,303.30
	SUB-TOTAL FOR Freight/Delivery Charges								3,303.30
	FIELD ESTIMATE								16,511.79
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