


FIELD RECEIPT NO. 10011096986



CUSTOMER		BLACK TEA OIL LLC		CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER		INVOICE NUMBER					
MAIL INVOICE TO		STREET OR BOX NUMBER 1011 CENTENNIAL BOULEVARD, SUITE B				CITY HAYS		STATE Kansas		ZIP CODE 67601					
DATE WORK COMPLETED		MO. DAY YEAR 09 13 2014		BHI REPRESENTATIVE Lucas Kelly		WELL API NO. 15109208080001		WELL TYPE New Well							
DISTRICT PP, PERRYTON				JOB DEPTH(ft) 4,500		WELL CLASS Oil									
WELL NAME AND NUMBER FREE B #1				TD WELL DEPTH(ft)		GAS USED ON JOB No Gas									
WELL LOCATION :		LEGAL DESCRIPTION 22-13S-34W		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		85		40.100		3,408.50		45%		1,874.68	
100275		Sodium Metasilicate		lbs		75		4.100		307.50		45%		169.13	
100295		Cello Flake		lbs		43		5.100		219.30		45%		120.62	
100404		Sodium Chloride		lbs		257		0.520		133.64		45%		73.50	
488073		FL-62		lbs		75		21.550		1,616.25		45%		888.94	
499634		Kol-Seal, 50 lb bag		lbs		680		1.250		850.00		45%		467.50	
499702		ClayCare, tote		gals		5		147.000		735.00		45%		404.25	
L398463-00		SealBond Spacer, w/ 45 lb bag		bbls		20		278.000		5,560.00		45%		3,058.00	
L425411-00		Lafarge Red Rock Poz		sack		85		16.400		1,394.00		45%		766.70	
		SUB-TOTAL FOR Product Material								14,224.19		45.00%		7,823.32	
A152		Personnel Per Diem Chrg - Cement Svc		ea		1		210.000		210.00		0%		210.00	
M100		Bulk Materials Blending Charge		cu ft		221		5.450		1,204.45		45%		662.45	
		SUB-TOTAL FOR Service Charges								1,414.45		38.32%		872.45	
ARRIVE LOCATION :		MO. DAY YEAR 09 12 2014		TIME 17:26		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.									
CUSTOMER REP. Gerald						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 									

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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:			
09 13 2014		Lucas Kelly		15109208080001		New Well					
DISTRICT		PP, PERRYTON		JOB DEPTH (ft)		WELL CLASS:					
				4,500		Oil					
WELL NAME AND NUMBER		FREE B #1		TD WELL DEPTH (ft)		GAS USED ON JOB:					
						No Gas					
WELL LOCATION:		LEGAL DESCRIPTION		COUNTRY/PARISH		STATE		JOB TYPE CODE:			
		22-13S-34W		Logan		Kansas		Long String			
PRODUCT CODE		DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		% DISC.	
F061A		Cement Pumping, 4001 - 5000 ft		6hrs		1		6,450.000		45%	
F090		Fuel per pump charge - cement		pump/hr		6		70.250		0%	
J050		Cement Head		job		1		830.000		45%	
J225		Data Acquisition, Cement, Standard		job		1		2,130.000		45%	
J390		Mileage, Heavy Vehicle		miles		440		11.850		45%	
J391		Mileage, Auto, Pick-Up or Treating Van		miles		880		6.700		45%	
J553		Circulating Equipment		job		1		2,380.000		45%	
		SUB-TOTAL FOR Equipment						23,321.50		44.19%	
J401		Bulk Delivery, Dry Products		ton-mi		1036		3.940		45%	
		SUB-TOTAL FOR Freight/Delivery Charges						4,081.84		45.00%	
		FIELD ESTIMATE						43,041.98		44.34%	
ARRIVE LOCATION:		MO. DAY YEAR		TIME							
09 12 2014		17:26									
CUSTOMER REP.		Gerald									
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS											
CUSTOMER AUTHORIZED AGENT											
X		BHI APPROVED									
X		<i>Randy Platt</i>									
NET AMOUNT		3,547.50		421.50		456.50		1,171.50		2,867.70	
GROSS AMOUNT		6,450.00		421.50		830.00		2,130.00		5,214.00	
DISC.		45%		0%		45%		45%		45%	
GROSS AMOUNT		4,081.84		4,081.84		23,321.50		4,081.84		43,041.98	
NET AMOUNT		2,245.01		2,245.01		13,016.50		23,957.28			

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SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.



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INVOICE TO :		1011 CENTENNIAL BOULEVARD, SUITE B		HAYS		Kansas		67601		
DATE WORK COMPLETED	MO.	DAY	YEAR	BHI REPRESENTATIVE	WELL API NO:	WELL DEPTH (ft)	WELL TYPE :			
09	12	2014	2014	Lucas Kelly	15109208080001	4,500	New Well			
DISTRICT	PP, PERRYTON		JOB DEPTH (ft)		TD WELL DEPTH (ft)		WELL CLASS :			
WELL NAME AND NUMBER	Free B #1		GAS USED ON JOB :		No Gas		JOB TYPE CODE :		Long String	
WELL LOCATION :	LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :			
	Sec 22-13S-34W		Logan		Kansas		Long String			
PRODUCT CODE	DESCRIPTION		UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT		
100022	Class H Cement		sacks	85				1,874.68		
100275	Sodium Metasilicate		lbs	75				169.13		
100295	Cello Flake		lbs	43				120.62		
100404	Sodium Chloride		lbs	257				73.50		
488073	FL-62		lbs	75				888.94		
499634	Kot-Seal 50 lb bag		blbs	680				467.50		
L398463-00	SealBond Spacer, w/ 45 lb bag		sacks	20				3,058.00		
L425411-00	Lafarge Red Rock Poz		sack	85				786.70		
L488515-00 *	ClayCare, bulk		gals	5				404.25		
SUB-TOTAL FOR Product Material								7,823.32		
A152	Personnel Per Diem Chrg - Cement Svc		ea	1				210.00		
M100	Bulk Materials Blending Charge		cu ft	221				662.45		
SUB-TOTAL FOR Service Charges								872.45		
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				
09		12	2014	17:26						
CUSTOMER REP.		Gerard								
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		<p><i>Gerard</i> CUSTOMER AUTHORIZED AGENT</p> <p><i>James D. Smith</i> CUSTOMER AUTHORIZED AGENT</p>								
SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER		<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/> BHI APPROVED <input checked="" type="checkbox"/> JESSE DIVINE								

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MAIL		STREET OR BOX NUMBER		CITY		STATE	ZIP CODE
INVOICE TO :		1011 CENTENNIAL BOULEVARD, SUITE B		HAYS		Kansas	67601
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09	12	2014	Lucas Kelly	15109208080001	New Well	Gas	
DISTRICT		PP, PERRYTON		JOB DEPTH (ft)	4,500	GAS USED ON JOB :	
WELL NAME AND NUMBER		Free B #1		TD WELL DEPTH (ft)		No Gas	
WELL LOCATION :	LEGAL DESCRIPTION	COUNTY/PARISH	STATE	JOB TYPE CODE :			
	Sec 22-13S-34W	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		
F090	Fuel per pump charge - cement	pump/hr	6		421.50		
J050	Cement Head	job	1		456.50		
J225	Data Acquisition, Cement, Standard	job	1		1,171.50		
J390	Mileage, Heavy Vehicle	miles	440		2,887.70		
J391	Mileage, Auto, Pick-Up or Treating Van	miles	880		3,242.80		
J553	Circulating Equipment	job	1		1,309.00		
SUB-TOTAL FOR Equipment					13,016.50		
J401	Bulk Delivery, Dry Products	ton-mi	1036		2,245.01		
SUB-TOTAL FOR Freight/Delivery Charges					2,245.01		
FIELD ESTIMATE					23,957.28		

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CUSTOMER AUTHORIZED AGENT

BHI APPROVED
[Signature]

Operator Name: BLACK TEA OIL LLC
 Well Name: Free B #1
 Job Description: 5-1/2" x 7-7/8 OH - 4500' MD
 Date: September 5, 2014



Job ID: 10011096986 Estimate No: 1000776755

JOB SUMMARY/SERVICE ORDER

Depth (TVD)		4,500 ft
Depth (MD)		4,500 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		248 gals
Spacer		
Sealbond		20 bbls
Density		8.4 ppg
Cement Slurry		
Arkoma Lite w/ Adds		41 bbls
Density		14.3 ppg
Yield		1.36 cf/sack
Displacement		
Displacement Fluid		106 bbls
Density		9.0 ppg
Estimated Price		\$25,483.10

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:

Gerald Achatz Date: 9-12-14
 Customer Authorized Representative