

H	1	Carolis	×		AGENT	CUSTOMER AUTHORIZED AGENT	í	SNOIL	TERMS AND CONDITIONS	AS AND	TERN
)	BHI APPROVED	>					GENER	GE FOR	ST PAG	SEE LAST PAGE FOR GENERAL
NT	ED AGE!	CUSTOMER AUTHORIZED AGENT		T AND SIGN T	Y TO ACCEF	CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS	REPRE		Pro la		CUSTOMER REP
ATERIALS A	ED AND A	SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.		PER SERVICE	K TO BEGIN	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND	17:26 INSTRU	YEAR 2014	DAY 12	. 09	ARRIVE LOCATION:
%	38.32%	1,414.45				SUB-TOTAL FOR Service Charges	્ય				
%	45%	1,204.45	5.450	221	cu ft		Bulk Materials Blending Charge	terials Ble	Bulk Ma		M100
%	0%	210.00	210.000	_	ea	nt Svc	Personnel Per Diem Chrg - Cement Svo	el Per Die	Personn		A152
%	45.00%	14,224.19				SUB-TOTAL FOR Product Material	SL				
%	45%	1,394.00	16.400	85	sack		Poz	Lafarge Red Rock Poz	Lafarge		L425411-00
3,058.00	45%	5,560.00	278.000	20	bbls		SealBond Spacer, w/ 45 lb bag	d Spacer,	SealBon		L398463-00
%	45%	735.00	147.000	5	gals			e, tote	ClayCare, tote		499702
%	45%	850.00	1.250	680	lbs		g	Kol-Seal, 50 lb bag	Kol-Seal		499634
%	45%	1,616.25	21.550	75	lbs				FL-62		488073
%	45%	133.64	0.520	257	lbs			Chloride	Sodium Chloride		100404
%	45%	219.30	5.100	43	lbs			ke	Cello Flake		100295
%	45%	307.50	4.100	75	lbs		ate	Sodium Metasilicate	Sodium		100275
%	45%	3,408.50	40.100	85	sacks			Cement	Class H Cement		100022
MET	% DISC.	GROSS AMOUNT	LIST PRICE UNIT	QUANTITY	UNIT OF MEASURE	TION	DESCRIPTION			ï	PRODUCT
		String	JOB TYPE CODE : Long String	STATE Kansas	× 00	COUNTY/PARISH Logan	RIPTION 4W	LEGAL DESCRIPTION 22-13S-34W	LE		WELL LOCATION:
		OB:	GAS USED ON JOB: No Gas		TD WELL DEPTH(ft)	TD WE			UMBER	AND	WELL NAME AND NUMBER FREE B #1
			WELL CLASS:	4,500	JOB DEPTH(ft)	JOB D				NO	DISTRICT PP, PERRYTON
		rell	WELL TYPE : New Well		WELL API NO: 15109208080001	WELL	BHI REPRESENTATIVE Lucas Kelly	YEAR 2014 L	DAY 13	D 09	DATE WORK COMPLETED
		ZIP CODE 67601	STATE Kansas	S	HAYS	VARD, SUITE B	STREET OR BOX NUMBER 1011 CENTENNIAL BOULEVARD, SUITE	11 CENT	STRI 10	- T-2	MAIL INVOICE TO
	7	0040140007 - 0040140007	0040140				C	EA OIL LI	BLACK TEA OIL LLC		



SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS	CUSTOMER REP.	ARRIVE LOCATION:		J401	J553	J390	J225	J050	F090	PRODUCT	WELL LOCATION:	WELL NAME AND NUMBER FREE B #1	DISTRICT PP, PERRYTON	DATE WORK COMPLETED	MAIL INVOICE TO	CUSTOMER
AND C	Gerald	MO.		Bu	Ci B	X X	Da	Ce	Fu			AD NUN		MO.		BLA
FOR G	ald.	DAY 12		lk Deliv	culating	eage, h	ta Acqu	Cement Head	el per p	;	LEGA 27	MBER		DAY 13	STREE 101	CK TE
FIONS		YEAR 2014		Bulk Delivery, Dry Products SUB	Circulating Equipment	Mileage, Heavy Vehicle	isition,	ead	Cernent Pumping, 4001 - 5000 Fuel per pump charge - cement		LEGAL DESCRIPTION 22-13S-34W			YEAR 2014	STREET OR BOX NUMBER 1011 CENTENNIAL BO	BLACK TEA OIL LLC
AL		TIME 17:26		/ Produ	ment	ehicle	Cemen		arge - c	D	RIPTION 4W			BHI REPRE	ENNIA	5
CUSTOMER AUTHORIZED AGENT	REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND	FIELD ESTIMATE	ducts SUB-TOTAL FOR Freight/Delivery Charges	Circulating Equipment SUB-TOTAL FOR Equipment	r Treating Van	Data Acquisition, Cement, Standard		Cement Fumping, 4001 - 3000 ft Fuel per pump charge - cement	DESCRIPTION	COUNTY/PARISH Logan			BHI REPRESENTATIVE Lucas Kelly	REET OR BOX NUMBER 1011 CENTENNIAL BOULEVARD, SUITE B	CREDIT APPROVAL NO.
ORIZE	THORIT	ZE WOR	TIMATE	Charges	quipmen						HSISH	TD WE	JOB D	WELL API NO: 151092		AL NO.
AGENT	Y TO ACCEF	K TO BEGIN		ton-mi		miles	job	job	pump/hr	MEASURE		TD WELL DEPTH(ft)	JOB DEPTH(ft)	API NO: 15109208080001	CITY	PURCHAS
	T AND SIGN T	PER SERVICE		1036	3	440	_	_	6 -	QUANTITY	STATE Kansas		4,500		S	PURCHASE ORDER NO.
×	×			3.940	2,38	11.850	2,130.000	~	70.250	PRICE UNIT	JOB TYPE CODE : Long Str	GAS USED ON JOB : No Gas	WELL CLASS :	WELL TYPE : New Well	STATE Kansas	004014
BHI APPROVED	CUSTOMER AUTHORIZED AGENT	SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.	43,041.98	4,081.84 4,081.84	2	5,214.00	2,130.00	830.00	421.50	GROSS AMOUNT	CODE : Long String	JOB:		Nell	ZIP CODE 67601	0040140007 - 0040140007
K	ED AGEN	ED AND ALI	44.34%	45% 45.00%	45%	45%	45%	45%	45%	% DISC.						
H	П	L SERVICES	23,957.28	6 2,245.01 6 2,245.01		2,867.70	6 1,171.50	456.50	421.50	AM.			15			INVOICE NUMBER

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SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. CUSTOMER AUTHORIZED AGENT		DANCE WITH THE TE	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	MO. DAY YEAR TIME 09 12 2014 17:26	1 1
		vice Charges	SUB-TOTAL FOR Service Charges		
	122	cuft		Bulk Materials Blending Charge	M100
	2 _	e a	J - Cement Svo	Personnel Per Diem Chrg - Cement Svo	A152
			SUB-TOTAL FOR Product Material	ClayCare, pulk	L488515-00 ¬
	σı \	gals		Laid Se Med Mook 1 or	L425411-00
	- 85	sack	3	Lafarrae Red Rock Poz	L398463-00
	20	bbls	n had	Kol-Seal, So in pay	499634
Lancas	-680	lbs id		FL-62	488073
	77.	F 108		Sodium Chloride	100404
	577	l DS		Cello Flake	100295
	3 3	lbs		Sodium Metasilicate	100275
	185	sacks		Class H Cement	100022
PRICE UNIT	QUANTITY	MEASURE	DESCRIPTION	ם	PRODUCT CODE
Long String	Kansas			Sec 22-13S-34W	LOCATION:
JOB TYPE CODE :	STATE JOB	ARISH	COLNTY/PARISH	NOT DESCRIPTION	Free B #1
No Gas		TD WELL DEPTH (ft)		NUMBER	WELL NAME AND NUMBER
Gas	4,500				PP, PERRYTON
LASS:	WELL CLASS:	JOB DEPTH (ft)			
New Well	80001 WELL TYPE :	WELL API NO: 15109208080001	BHI REPRESENTATIVE Lucas Kelly	DAY YEAR 12 2014	DATE WORK MO.
Kansas			1011 CENTENNIAL BOULEVARD, SUITE B	1011 CENTENNIAL	INVOICE TO:
STATE	CITY	CI	SER	STREET OF BOX NUMBER	
0040140007 - 0040140007				DI ACK TEA OIL IIC	



SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS	000	CUSTOMER REP.	ARRIVE LOCATION:			J401		J553	J391	J390	J225	J050	F090	F061A	PRODUCT CODE	LOCATION:	WELL	Free B #1	WELL NAME AND NUMBER	PP, PERRYTON	DISTRICT			INVOICE TO:	MAIL	CUSTOMER
AGE FO	Gerald		MO. 1			Bulk		Circ	Milea	Milea	Data	Cem	Fuel	Cem					NUMB			-	MO. D			BLAC
OR GI			DAY Y			Bulk Delivery, Dry Products		Circulating Equipment	age, Auf	Mileage, Heavy Vehicle	Acquis	Cement Head	Fuel per pump charge - cement	Cement Pumping,		Sec 2	LEGAL		FR				DAY YI	1011	STREET OR BOX NUMBER	BLACK TEA OIL LLC
IONS			YEAR 2014			y, Dry F		Equipm	to, Pick	avy Veh	ition, C	ā.	np char			Sec 22-13S-34W	LEGAL DESCRIPTION					_	YEAR B	CENT	OR BO	
2			TIME 17:26		S	roducts		ent	-Up or T	icle	ement,		ge - cer	4001 - 5000 ft	DE	34W	NOTION					Lucas Kelly	H REP	ENNIAL	X NUMB	0
CUSTOMER AUTHORIZED AGENT	HAVE AUTHORITT TO ACCEP	PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS	FIELD ESTIMATE	SUB-TOTAL FOR Freight/Delivery Charges	G	SUB-TOTAL FOR Equipment		Mileage, Auto, Pick-Up or Treating Van		Data Acquisition, Cement, Standard		ment	5000 ft	DESCRIPTION	Logan	COUNTY/PARISH					ally	BHI REPRESENTATIVE	1011 CENTENNIAL BOULEVARD, SUITE B	SER.	CREDIT APPROVAL NO.
HORIZEI	HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.		E WOR	TIMATE	Charges		quipment										HSISH		TD WEI		JOB DE	_	WELL API NO:			AL NO.
DAGENT			A TO BEGIN			ton-mi		job	miles	miles	job	job	pump/hr	6hrs	UNIT OF MEASURE		(0		TD WELL DEPTH (ft)		JOB DEPTH (ft)	15109208080001	PI NO:	HAYS	CITY	PURCHASI
			PER SERVICE			1036		_	880	440	_	_	0	_	QUANTITY	Kansas	STATE			4,500	_	001		S	Υ	PURCHASE ORDER NO.
×	×														PRICE UNIT	Lon	JOB TYPE CO	No	GAS USED ON JOB:	Gas	WELL CLASS:	New	WELL TYPE:	Kansas	STATE	CUSTO 0040
THE PROVED	BHI APPROVED	CUSTOMER ANTHORIZED AGENT	SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.												AMOUNT	Long String	CODE:	No Gas	JOB:			New Well		67601	ZIP CODE	CUSTOMER NUMBER 0040140007 - 0040140007
J.		D AGENT	D AND AL												Months of the second se			1								INVOI
1			TERIALS AND L SERVICES	23,957.28	2,245.01	2,245.01	13,016.50	1,309.00	3,242.80	2,8\$7.70	1,171.50	456.50	421.50	3,547.50	AMOUNT											INVOICE NUMBER

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

Estimate No: 1000776755 Job ID: 10011096986

JOB SUMMARY/SERVICE ORDER

Depth (TVD) 4,500 ft 4,500 ft Depth (MD) Hole Size 7.875 in

5 1/2 in, 15.5 lbs/ft **Casing Size**

5 1/2" O.D. (4.950" .I.D) 15.5 # Pump Via

Total Mix Water 248 gals

Spacer

20 bbls Sealbond Density 8.4 ppg

Cement Slurry

41 bbls Arkoma Lite w/ Adds 14.3 ppg Density Yield 1.36 cf/sack

Displacement

Displacement Fluid 106 bbls 9.0 ppg Density \$25,483.10 **Estimated Price**

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:

Customer Authorized Representative

Date: 9-12-14