



FIELD RECEIPT NO. 10011108237

CUSTOMER BLACK TEA OIL LLC		CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER 0040140007 - 0040140007		INVOICE NUMBER	
MAIL STREET OR BOX NUMBER 1011 CENTENNIAL BOULEVARD, SUITE B		CITY HAYS		STATE Kansas		ZIP CODE 67601			
DATE WORK MO. DAY YEAR COMPLETED 10 13 2014		BHI REPRESENTATIVE Joshua M Apel		WELL API NO: 15109213280000		WELL TYPE: New Well			
DISTRICT PP, PERRYTON		JOB DEPTH(ft) 4,433		WELL CLASS: Oil					
WELL NAME AND NUMBER HIBBERT A #2		TD WELL DEPTH(ft) 4,420		GAS USED ON JOB: No Gas					
WELL LOCATION: LEGAL DESCRIPTION 27-14S-32W		COUNTY/PARISH Logan		STATE Kansas		JOB TYPE CODE: Long String			
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT		
100022	Class H Cement	sacks	140	40.100	5,614.00	45%	3,087.70		
100275	Sodium Metasilicate	lbs	97	4.100	397.70	45%	218.74		
100295	Cello Flake	lbs	55	5.100	280.50	45%	154.28		
100404	Sodium Chloride	lbs	333	0.520	173.16	45%	95.24		
488019	FP-6L	gals	1	104.250	104.25	45%	57.34		
488073	FL-62	lbs	97	21.550	2,090.35	45%	1,149.69		
499634	Kol-Seal, 50 lb bag	lbs	880	1.250	1,100.00	45%	605.00		
499680	Static Free	lbs	4	40.700	162.80	45%	89.54		
L425411-00	Lafarge Red Rock Poz	sack	110	16.400	1,804.00	45%	992.20		
SUB-TOTAL FOR Product Material					11,726.76	45.00%	6,449.73		
A152	Personnel Per Diem Chrg - Cement Svc	ea	1	210.000	210.00	0%	210.00		
M100	Bulk Materials Blending Charge	cu ft	171	5.450	931.95	45%	512.57		
SUB-TOTAL FOR Service Charges					1,141.95	36.72%	722.57		
ARRIVE LOCATION : 10 12 2014 14:55		CUSTOMER REP. Jerald		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.			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT			

BH/APPROVED
[Signature]



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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	45%	3,547.50		
F090	Fuel per pump charge - cement	pump/hr	6	70.250	421.50	0%	421.50		
J050	Cement Head	job	1	830.000	830.00	45%	456.50		
J225	Data Acquisition, Cement, Standard	job	1	2,130.000	2,130.00	45%	1,171.50		
J390	Mileage, Heavy Vehicle	miles	245	11.850	2,903.25	45%	1,596.79		
J391	Mileage, Auto, Pick-Up or Treating Van	miles	245	6.700	1,641.50	45%	902.83		
J553	Circulating Equipment	job	1	2,380.000	2,380.00	45%	1,309.00		
	SUB-TOTAL FOR Equipment				16,756.25	43.87%	9,405.62		
J401	Bulk Delivery, Dry Products	ton-mi	1609	3.940	6,339.46	45%	3,486.70		
	SUB-TOTAL FOR Freight/Delivery Charges				6,339.46	45.00%	3,486.70		
	FIELD ESTIMATE				35,964.42	44.21%	20,064.62		
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100295	Cello Flake			lbs	54				151.47
100404	Sodium Chloride			lbs	499				142.71
488019	FP-6L			gals	1				57.34
488073	FL-62			lbs	97				1,149.69
499634	Kol-Seal, 50 lb bag			lbs	880				605.00
499680	Static Free			lbs	4				89.54
L425411-00	Lafarge Red Rock Poz			sack	110				992.20
SUB-TOTAL FOR Product Material									6,494.39
A152	Personnel Per Diem Chrg - Cement Svc			ea	1				210.00
M100	Bulk Materials Blending Charge			cu ft	279				836.30
SUB-TOTAL FOR Service Charges									1,046.30
ARRIVE LOCATION:		MO. 10	DAY 12	YEAR 2014	TIME 14:55	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			<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/> BHI APPROVED				
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J390	Mileage, Heavy Vehicle			miles	245				1,596.79
J391	Mileage, Auto, Pick-Up or Treating Van			miles	245				902.83
J553	Circulating Equipment			job	1				1,309.00
J401	Bulk Delivery, Dry Products			ton-mi	2515				9,405.62
SUB-TOTAL FOR Equipment									5,450.01
SUB-TOTAL FOR Freight/Delivery Charges									5,450.01
FIELD ESTIMATE									22,396.32
ARRIVE LOCATION:	MO. 10	DAY 12	YEAR 2014	TIME 14:55	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.					<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/> BHI APPROVED 				
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					CUSTOMER AUTHORIZED AGENT				

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: *[Signature]*
 Date: 10-13-14

JOB SUMMARY/SERVICE ORDER

Estimated Price	
	Depth (TVD)
	Depth (MD)
	Hole Size
	Casing Size
	Pump Via
	Total Mix Water
	Scavenger Slurry
	Scavenger
	Density
	Yield
	Cement Slurry
	Arkoma Lite w/ Adds
	Density
	Yield
	Displacement Fluid
	Displacement
	Density
	Cement Slurry
	Fill in for Rat hole
	Density
	Yield
	6 bbbs
	16.4 ppg
	1.06 cf/sack
	109 bbbs
	9.0 ppg
	41 bbbs
	14.3 ppg
	1.36 cf/sack
	28 bbbs
	11.0 ppg
	3.15 cf/sack
	816 gals
	4,600 ft
	4,600 ft
	7.875 in
	5 1/2 in, 15.5 lbs/ft
	5 1/2" O.D. (4.950" I.D) 15.5 #
\$25,258.04	

Job ID: 10011108237 Estimate No: 10011108230



Operator Name: BLACK TEA OIL LLC
 Well Name: HIBBERT A #2
 Job Description: 5-1/2" x 7-7/8 OH - 4600' MD
 Date: October 11, 2014