





FIELD RECEIPT NO. 10011121890

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	STATE	ZIP CODE			
DATE WORK COMPLETED		MO.	DAY	YEAR	BHI REPRESENTATIVE	WELL API NO:	WELL TYPE :			
DISTRICT		12	02	2014	Joshua M Apel	15109213760000	New Well			
WELL NAME AND NUMBER		PP, PERRYTON			JOB DEPTH(ft)	WELL CLASS :				
KREBS Z #1					4,494	Oil				
WELL LOCATION :		LEGAL DESCRIPTION			COUNTY/PARISH	STATE	JOB TYPE CODE :			
		3-15S-32W			Logan	Kansas	Long String			
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST 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	332	0.520	172.64	45%	94.95			
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			
499702	ClayCare, Clay Treat-2C, 260 gl tote	gals	5	147.000	735.00	45%	404.25			
L425411-00	Lafarge Red Rock Poz	sack	110	16.400	1,804.00	45%	992.20			
			SUB-TOTAL FOR Product Material				12,461.24			
			SUB-TOTAL FOR Service Charges				45.00%			
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			
			SUB-TOTAL FOR Service Charges				36.72%			
			SUB-TOTAL FOR Service Charges				722.57			
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.				
CUSTOMER REP.		12	02	2014	01:00					
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		Gerald Achalz			CUSTOMER AUTHORIZED AGENT					
					<input checked="" type="checkbox"/> 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 <i>Joshua M Apel</i>					

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CUSTOMER		BLACK TEA OIL LLC		CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER		INVOICE NUMBER	
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 :	WELL CLASS :				
	12	02	2014	Joshua M Apel	15109213760000	New Well	Oil				
DISTRICT		PP, PERRYTON		JOB DEPTH(ft)		WELL DEPTH(ft)					
WELL NAME AND NUMBER		KREBS Z #1		TD WELL DEPTH(ft)		GAS USED ON JOB :					
WELL		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :			
LOCATION :		3-15S-32W		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	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	400	11.850	4,740.00	45%	2,607.00				
J391	Mileage, Auto, Pick-Up or Treating Van	miles	400	6.700	2,680.00	45%	1,474.00				
J553	Circulating Equipment	job	1	2,380.000	2,380.00	45%	1,309.00				
SUB-TOTAL FOR Equipment					19,631.50	44.03%	10,987.00				
SUB-TOTAL FOR Freight/Delivery Charges					5,764.22	45.00%	3,170.32				
SUB-TOTAL					38,998.91	44.27%	21,733.58				
FIELD ESTIMATE											
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.					
CUSTOMER REP.		12	02	2014	01:00	SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					
Gerard Achatz						CUSTOMER AUTHORIZED AGENT					
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS						CUSTOMER AUTHORIZED AGENT					
						BHI APPROVED					
						<i>[Signature]</i>					



FIELD RECEIPT NO. 1001121890

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

INVOICE TO: 1011 CENTENNIAL BOULEVARD, SUITE B  
 MO. 01 DAY 01 YEAR 2014  
 BHI REPRESENTATIVE: Joshua M Apel  
 WELL API NO.: 15109213760000  
 WELL TYPE: New Well

DATE WORK COMPLETED: 12 01 2014  
 WELL NAME AND NUMBER: PP, PERRYTON  
 JOB DEPTH (ft): 4,600  
 WELL CLASS: Gas

DISTRICT: PP, PERRYTON  
 TD WELL DEPTH (ft):  
 GAS USED ON JOB: No Gas

WELL LOCATION: KREBS Z #1  
 LEGAL DESCRIPTION: 3-15S-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	140		3,087.70		3,087.70
100275	Sodium Metasilicate	lbs	97		218.74		218.74
100295	Cello Flake	lbs	53		148.67		148.67
100404	Sodium Chloride	lbs	332		94.95		94.95
488019	FP-6L	gals	12		57.34		57.34
488073	FL-62	lbs	97		1,149.69		1,149.69
489634	Kol-Seal, 50 lb bag	lbs	880		605.00		605.00
499680	Static Free	lbs	4		89.54		89.54
499702	ClayCare, Clay Treat-2C, 260 gal tote	gals	5		404.25		404.25
L425411-00	Lafarge Red Rock Poz	sack	110		992.20		992.20
SUB-TOTAL FOR Product Material							6,848.08
A152	Personnel Per Diem Chrg - Cement Svc	ea	1		210.00		210.00
M100	Bulk Materials Blending Charge	cu ft	171		512.57		512.57
SUB-TOTAL FOR Service Charges							722.57

ARRIVE LOCATION: MO. DAY YEAR TIME  
 CUSTOMER REP.:  
 SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS  
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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: *Gerald Hebert*  
 BHI APPROVED: *Gerald Hebert*  
 CUSTOMER AUTHORIZED AGENT: *Kenny Shurtz*

FIELD RECEIPT NO. 10011121890



CUSTOMER		BLACK TEA OIL, LLC		CREDIT APPROVAL NO.	PURCHASE ORDER NO.		CUSTOMER NUMBER	0040140007 - 0040140007		INVOICE NUMBER
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 :				
12	01	2014	2014	Joshua M Apel	15109213760000	New Well				
DISTRICT	PP, PERRYTON		JOB DEPTH (ft)		4,600	WELL CLASS :				
WELL NAME AND NUMBER		KREBS Z #1		TD WELL DEPTH (ft)		GAS USED ON JOB :				
WELL LOCATION :		LEGAL DESCRIPTION		COUNTY/PARISH	STATE	JOB TYPE CODE :				
3-15S-32W		Cement Pumping, 4001 - 5000 ft		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		3,547.50			
F090	Fuel per pump charge - cement	pump/hr	6		421.50		421.50			
J050	Cement Head	job	1		456.50		456.50			
J225	Data Acquisition, Cement, Standard	job	1		1,171.50		1,171.50			
J390	Mileage, Heavy Vehicle	miles	400		2,607.00		2,607.00			
J391	Mileage, Auto, Pick-Up or Treating Van	miles	800		2,948.00		2,948.00			
J553	Circulating Equipment	job	1		1,309.00		1,309.00			
SUB-TOTAL FOR Equipment					12,461.00		12,461.00			
J401	Bulk Delivery, Dry Products	ton-mi	1463		3,170.32		3,170.32			
SUB-TOTAL FOR Freight/Delivery Charges					3,170.32		3,170.32			
FIELD ESTIMATE					23,201.97		23,201.97			

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

BHI APPROVED  
 *[Signature]*

Operator Name: BLACK TEA OIL LLC  
 Well Name: KREBS Z #1  
 Job Description: 5-1/2" x 7-7/8 OH - 4600' MD  
 Date: November 30, 2014



Job ID: 10011121890 Estimate No: 101021447

**JOB SUMMARY/SERVICE ORDER**

Depth (TVD)		4,600 ft
Depth (MD)		4,600 ft
Hole Size		7.875 in
Casing Size	5 1/2 in, 15.5 lbs/ft	
Pump Via	5 1/2" O.D. (4.950" .I.D) 15.5 #	
Total Mix Water		771 gals
Scavenger Slurry		
Scavenger		27 bbls
Density		11.0 ppg
Yield		3.03 cf/sack
Cement Slurry		
Arkoma Lite w/ Adds		41 bbls
Density		14.3 ppg
Yield		1.36 cf/sack
Displacement		
Displacement Fluid		109 bbls
Density		9.0 ppg
Cement Slurry		
Fill in for Rat hole		6 bbls
Density		16.4 ppg
Yield		1.06 cf/sack
Estimated Price		\$25,574.70

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: 12-2-14