



FIELD RECEIPT NO. 10011128437

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. 12	DAY 26	YEAR 2014	BHI REPRESENTATIVE Joshua M Apel	WELL API NO: 15109213810000	WELL TYPE: New Well				
DISTRICT PP, PERRYTON				JOB DEPTH(ft) 4,115	WELL CLASS: Gas					
WELL NAME AND NUMBER MCGUIRE C #1				TD WELL DEPTH(ft) 4,115	GAS USED ON JOB: No Gas					
WELL LOCATION:	LEGAL DESCRIPTION 25-14S-33W		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	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	2	104.250	208.50	45%	114.68
499634	Kol-Seal, 50 lb bag				lbs	880	1.250	1,100.00	45%	605.00
499680	Static Free				lbs	2	40.700	81.40	45%	44.77
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								10,393.74	45.00%	5,716.57
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:	MO. 12	DAY 26	YEAR 2014	TIME 17:41	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				CUSTOMER AUTHORIZED AGENT					
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					BHI APPROVED <i>[Signature]</i>					



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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	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		
J401	Bulk Delivery, Dry Products	ton-mi	1462	3.940	5,760.28	45%	3,168.15		
	SUB-TOTAL FOR Freight/Delivery Charges				5,760.28	45.00%	3,168.15		
	FIELD ESTIMATE				36,927.47	44.23%	20,594.29		
ARRIVE MO. DAY YEAR TIME LOCATION : 12 26 2014 17:41		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		CUSTOMER AUTHORIZED AGENT		X		BHI APPROVED			



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MAIL INVOICE TO: STREET OR BOX NUMBER 1011 CENTENNIAL BOULEVARD, SUITE B		CITY HAYS		STATE Kansas		ZIP CODE 67601			
DATE WORK MO. DAY YEAR COMPLETED 12 26 2014		BHI REPRESENTATIVE Joshua M Apel		WELL API NO: 15109213810000		WELL TYPE: New Well			
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100022		Class H Cement		sacks		140			
100275		Sodium Metasilicate		lbs		97			
100295		Cello Flake		lbs		5455			
100404		Sodium Chloride		lbs		332			
488019		FP-6L		gals		12			
488073		FL-62		lbs		97			
499634		Kol-Seal, 50 lb bag		lbs		880			
499680		Static Free		lbs		1			
499702		ClayCare, Clay Treat-2C, 260 gl tote		gals		5			
86710-1		5-1/2" Top Cem Plug, Nitrile cvr, Phen		ea		10			
L425411-00		Lafarge Red Rock Poz		sack		110			
		SUB-TOTAL FOR Product Material						3,087.70	
A152		Personnel Per Diem Chrg - Cement Svc		ea		1			
M100		Bulk Materials Blending Charge		cu ft		171			
		SUB-TOTAL FOR Service Charges						210.00	
								512.57	
								722.57	
ARRIVE LOCATION:		MO. DAY YEAR		TIME					
CUSTOMER REP.		12 26 2014		17:41					
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									
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CUSTOMER AUTHORIZED AGENT									
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J225	Data Acquisition, Cement, Standard	job	1				1,171.50		
J390	Mileage, Heavy Vehicle	miles	400				2,607.00		
J391	Mileage, Auto, Pick-Up or Treating Van	miles	800				2,948.00		
J553	Circulating Equipment	job	1				1,309.00		
J401	Bulk Delivery, Dry Products	ton-mi	1463				3,170.32		
	SUB-TOTAL FOR Freight/Delivery Charges						3,170.32		
	SUB-TOTAL FOR Equipment						12,461.00		
	FIELD ESTIMATE						23,289.47		
ARRIVE LOCATION : MO. 12 DAY 26 YEAR 2014 TIME 17:41		SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.							
CUSTOMER REP.		<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <input type="checkbox"/> BHI APPROVED							
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT							

Operator Name: BLACK TEA OIL LLC
 Well Name: MCGUIRE C #1
 Job Description: 5-1/2" x 7-7/8 OH - 4600' MD
 Date: December 24, 2014

Job ID: 10011128437 Estimate No: 10011127891



JOB SUMMARY/SERVICE ORDER

Estimated Price	
\$25,574.70	4,600 ft Depth (TVD)
	4,600 ft 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
	Displacement Fluid
	Density
	Cement Slurry
	Fill in for Rat hole
	Density
	Yield
	109 bbis
	9.0 ppq
	6 bbis
	16.4 ppq
	1.06 cf/sack
	41 bbis
	14.3 ppq
	1.36 cf/sack
	27 bbis
	11.0 ppq
	3.03 cf/sack
	771 gals
	5 1/2" O.D. (4.950" I.D) 15.5 #
	5 1/2 in, 15.5 lbs/ft
	7.875 in

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: