

GLOBAL CEMENTING, L.L.C.

1598

REMIT TO 18048 170RD
RUSSELL, KS 67665

SERVICE POINT:
RUSSELL KS

DATE <u>1-26-2015</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>YOUNKIN</u>	WELL #. <u>1</u>	LOCATION			COUNTY <u>LOGAN</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (CIRCLE ONE)							

CONTRACTOR LANDMARK DRILLING RIG #6 OWNER _____
 TYPE OF JOB SURFACE
 HOLE SIZE 12 1/4 T.D. _____
 CASING SIZE 8 5/8 DEPTH 264.45
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 20'
 PERFS _____
 DISPLACEMENT 15.5 BBL
 EQUIPMENT _____

PUMP TRUCK CEMENTER BRAD
 # P1 HELPER BUD
 BULK TRUCK _____
 # B1 DRIVER AUSTIN
 BULK TRUCK _____
 # _____ DRIVER _____

CEMENT AMOUNT ORDERED 225 SX COM
3% CC / 4% GFC

COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING _____ @ _____
 MILEAGE _____ @ _____

TOTAL _____

REMARKS:
RUN IN 6 JOINTS 8 5/8 CASING W/ 12'
LANDING JOINT - CIRCULATE MUD
HOPE UP CEMENT - MIX 225 SX
HOPE UP & DISPLACE W/ 15.5 BBL H2O
SHOW W/ WITH 200 PSI - CEMENT DID
CIRCULATE

CHARGE TO: BACK TFA
 STREET _____
 CITY _____ STATE _____ ZIP _____

Global Cementing, L.L.C.,
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME _____
 SIGNATURE [Signature]

SERVICE

DEPTH OF JOB _____
 PUMP TRUCK CHARGE _____
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 29 @ _____
 MANIFOLD _____ @ _____
 _____ @ _____
 _____ @ _____

TOTAL _____

PLUG & FLOAT EQUIPMENT

_____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____

TOTAL _____

SALES TAX (If Any) _____
 TOTAL CHARGES _____
 DISCOUNT _____ IF PAID IN 30 DAYS



FIELD RECEIPT NO. 110021283

CUSTOMER BLACK TEA OIL LLC		PURCHASE ORDER NO.		CUSTOMER NUMBER 0040140007 - 0040140007		INVOICE NUMBER 905657035	
MAIL STREET OR BOX NUMBER 1014 EAST 29TH		CITY HAYS		STATE Kansas		ZIP CODE 67601	
DATE WORK MO. DAY YEAR 02 04 2015		WELL API NO: 15108213440000		WELL TYPE: New Well			
COMPLETED Jack A Roberts		JOB DEPTH(ft) 4,590		WELL CLASS: Gas			
DISTRICT PP, PERRYTON		TD WELL DEPTH(ft) 4,600		GAS USED ON JOB: No Gas			
WELL NAME AND NUMBER Younkin A 1		COUNTY/PARISH Logan		JOB TYPE CODE: Long String			
WELL LOCATION:		LEGAL DESCRIPTION		UNIT OF MEASURE		QUANTITY	
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100022	Class H Cement	sacks	140				2,526.30
100275	Sodium Metasilicate	lbs	97				178.97
100295	Cello Flake	lbs	54				123.93
100404	Sodium Chloride	lbs	332				77.69
488019	FP-6L	gals	2				93.83
488073	FL-62	lbs	97				940.66
499634	Kol Seal	lbs	880				495.00
499680	Static Free	lbs	3				54.95
499702	ClayCare, tote	gals	5				330.75
L425411-00	Lafarge Red Rock Poz	sacks	410				811.80
SUB-TOTAL FOR Product Material							5,633.88
A152	Personnel Per Diem Chrg - Cement Svc	ea	1				210.00
M100	Bulk Materials Blending Charge	cu ft	280				686.70
SUB-TOTAL FOR Service Charges							896.70

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

CUSTOMER AUTHORIZED AGENT

BHI APPROVED

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 AUTHORIZED AGENT

SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS

ARRIVE MO. DAY YEAR TIME
LOCATION : 02 03 2015 21:30

CUSTOMER REP. Gerald



FIELD RECEIPT NO. 110021283

CUSTOMER BLACK TEA OIL LLC STREET OR BOX NUMBER 1014 EAST 29TH CITY HAYS STATE Kansas ZIP CODE 67601		CREDIT APPROVAL NO. PURCHASE ORDER NO. CITY HAYS STATE Kansas		CUSTOMER NUMBER 0040140007 - 0040140007 ZIP CODE 67601		INVOICE NUMBER 	
MAIL INVOICE TO 1014 EAST 29TH BHI REPRESENTATIVE Jack A Roberts		WELL API NO. 15109213440000 WELL TYPE : New Well WELL CLASS : Gas		WELL DEPTH (ft) 4,590 TD WELL DEPTH (ft) 4,600		GAS USED ON JOB : No Gas JOB TYPE CODE : Long String	
DISTRICT PP, PERRYTON		COUNTY/PARISH Logan		UNIT OF MEASURE 6hrs pump/hr job job miles miles		LIST PRICE UNIT 1 6 1 1 400 800	
WELL NAME AND NUMBER Younkin A 1		LEGAL DESCRIPTION 		DESCRIPTION Cement Pumping, 4001 - 5000 ft Fuel per pump charge - cement Cement Head Data Acquisition, Cement, Standard Mileage, Heavy Vehicle Mileage, Auto, Pick-Up or Treating Van		QUANTITY 1 6 1 1 400 800	
WELL LOCATION : 		SUB-TOTAL FOR Equipment 		PRICE UNIT ton-mi		GROSS AMOUNT 	
PRODUCT CODE F061A F090 J050 J225 J390 J391		SUB-TOTAL FOR Freight/Delivery Charges 		FIELD ESTIMATE 		% DISC. 	
J401 Bulk Delivery, Dry Products		NET AMOUNT 2,902.50 421.50 373.50 958.50 2,133.00 2,412.00 - 1206 9,204.00		2276		4,035.35 4,035.35 19,766.93	
ARRIVE LOCATION : MO. 02 DAY 03 YEAR 2015 TIME 21:30		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.		NET AMOUNT 18560.93		NET AMOUNT 18560.93	
CUSTOMER REP. Gerald		SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT 		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>[Signature]</i>	