

GLOBAL CEMENTING, L.L.C.

1638

REMIT TO 18048 170RD
RUSSELL, KS 67665

SERVICE POINT:
RUSSELL, KS

DATE <u>4-10-15</u>	SEC <u>19</u>	TWP <u>15</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>2:30 PM</u>	JOB START <u>3:00 PM</u>	JOB FINISH <u>3:30 PM</u>
LEASE <u>FARLEIGH</u>	WELL # <u>F 1</u>	LOCATION			COUNTY <u>LOGAN</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (CIRCLE ONE)							

CONTRACTOR LANDMARK DRILLING R16#3

TYPE OF JOB SURFACE

HOLE SIZE <u>12 1/4</u>	T.D.
CASING SIZE <u>8 5/8</u>	DEPTH <u>265</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>20'</u>	
PERFS	
DISPLACEMENT <u>15.5 BBL</u>	

OWNER

CEMENT AMOUNT ORDERED 225 SY COM
340 CC 12% GFLC

EQUIPMENT

PUMP TRUCK # <u>P1</u>	CEMENTER <u>BRAD STARKS</u>
	HELPER <u>BRANDON</u>
BULK TRUCK # <u>B1</u>	DRIVER <u>NATHAN</u>
BULK TRUCK # <u></u>	DRIVER

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

REMARKS:
RAW IN 6 LTS OF 8 5/8 CASING - PUT ON SWEIGHT -
CIRCULATE MUD - HOOP UP CEMENT - MIX 225 SY -
WASH UP + DISPLACE WITH 15.5 BBL H2O -
SHOT IN @ 200 PSI - CEMENT DID CIRCULATE

CHARGE TO: BLACK TEA

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 Marin Maldonado

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		
EXTRA FOOTAGE	@	
MILEAGE <u>28</u>	@	
MANIFOLD	@	
	@	
	@	
		TOTAL

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
		TOTAL

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS



FIELD RECEIPT NO. 10011150113

CUSTOMER BLACK TEA OIL LLC				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 0040140007 - 0040140007	INVOICE NUMBER 905893781		
MAIL INVOICE TO STREET OR BOX NUMBER 1014 EAST 29TH				CITY HAYS	STATE Kansas	ZIP CODE 67601			
DATE WORK COMPLETED	MO. 04	DAY 16	YEAR 2015	BHI REPRESENTATIVE Justin L Ellis	WELL API NO: 15109214020000	WELL TYPE : New Well			
DISTRICT PP, PERRYTON				JOB DEPTH(ft) 4,625	WELL CLASS : Oil				
WELL NAME AND NUMBER FAIRLEIGH F #1				TD WELL DEPTH(ft)	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 18-15S-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	150	40.100	6,015.00	60%	2,406.00
100275	Sodium Metasilicate			lbs	106	4.100	434.60	60%	173.84
100295	Cello Flake			lbs	60	5.100	306.00	60%	122.40
100404	Sodium Chloride			lbs	363	0.520	188.76	60%	75.50
488019	FP-6L			gals	3	104.250	312.75	60%	125.10
488073	FL-62			lbs	106	21.550	2,284.30	60%	913.72
499634	Kol-Seal, 50 lb bag			lbs	960	1.250	1,200.00	60%	480.00
499680	Static Free			lbs	2	40.700	81.40	60%	32.56
499702	ClayCare, Clay Treat-2C, 260 gl tote			gals	5	147.000	735.00	60%	294.00
L425411-00	Lafarge Red Rock Poz			sacks	120	16.400	1,968.00	60%	787.20
SUB-TOTAL FOR Product Material							13,525.81	60.00%	5,410.32
A152	Personnel Per Diem Chrg - Cement Svc			ea	1	210.000	210.00	0%	210.00
M100	Bulk Materials Blending Charge			cu ft	304	5.450	1,656.80	60%	662.72
SUB-TOTAL FOR Service Charges							1,866.80	53.25%	872.72
ARRIVE LOCATION :	MO. 04	DAY 15	YEAR 2015	TIME 16:00	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				SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS			CUSTOMER AUTHORIZED AGENT X		
CUSTOMER AUTHORIZED AGENT							BHI APPROVED X <i>Randy Shute</i>		






FIELD RECEIPT NO. 10011150113

CUSTOMER BLACK TEA OIL LLC				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 0040140007 - 0040140007	INVOICE NUMBER		
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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	60%	2,580.00
F090	Fuel per pump charge - cement			pump/hr	6	70.250	421.50	60%	168.60
J050	Cement Head			job	1	830.000	830.00	60%	332.00
J225	Data Acquisition, Cement, Standard			job	1	2,130.000	2,130.00	60%	852.00
SUB-TOTAL FOR Equipment							9,831.50	60%	3,932.60
J401	Bulk Delivery, Dry Products			ton-mi	2554	3.940	10,062.76	60%	4,025.10
SUB-TOTAL FOR Freight/Delivery Charges							10,062.76	60.00%	4,025.10
FIELD ESTIMATE							35,286.87	59.64%	14,240.74
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CUSTOMER REP. GERALD				SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS			CUSTOMER AUTHORIZED AGENT		
							BHI APPROVED <i>[Signature]</i>		
				CUSTOMER AUTHORIZED AGENT					



FIELD RECEIPT NO. 1001150113

CUSTOMER BLACK TEA OIL LLC				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 0040140007 - 0040140007	INVOICE NUMBER			
MAIL STREET OR BOX NUMBER INVOICE TO : 1014 EAST 29TH				CITY HAYS	STATE Kansas	ZIP CODE 67601				
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100022	Class H Cement			sacks	150				2,706.75	
100275	Sodium Metasilicate			lbs	106				195.57	
100295	Cello Flake			lbs	60				137.70	
100404	Sodium Chloride			lbs	363				84.94	
488019	FP-6L			gals	3				140.74	
488073	FL-62			lbs	106				1,027.94	
499634	Kol-Seal, 50 lb bag			lbs	960				540.00	
499680	Static Free			lbs	2				36.63	
499702	ClayCare, Clay Treat-2C, 260 gl tote			gals	5				330.75	
L425411-00	Lafarge Red Rock Poz			sacks	120				885.60	
SUB-TOTAL FOR Product Material									6,086.62	
A152	Personnel Per Diem Chrg - Cement Svc			ea	1				210.00	
M100	Bulk Materials Blending Charge			cu ft	304				745.56	
SUB-TOTAL FOR Service Charges									955.56	
ARRIVE LOCATION :	MO. 04	DAY 15	YEAR 2015	TIME 16:00	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			<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT 		<input checked="" type="checkbox"/> BHI APPROVED 	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS										



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PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
F081A	Cement Pumping, 4001 - 5000 ft			6hrs	1				2,902.50
F090	Fuel per pump charge - cement			pump/hr	6				189.68
J050	Cement Head			job	1				373.50
J225	Data Acquisition, Cement, Standard			job	1				958.50
	SUB-TOTAL FOR Equipment								4,424.18
J401	Bulk Delivery, Dry Products			ton-mi	2554				4,528.24
	SUB-TOTAL FOR Freight/Delivery Charges								4,528.24
	FIELD ESTIMATE								15,994.60
ARRIVE LOCATION :	MO. 04	DAY 15	YEAR 2015	TIME 16:00	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	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								CUSTOMER AUTHORIZED AGENT	

