

GLOBAL CEMENTING, L.L.C.

1657

REMIT TO 18048 170RD
RUSSELL, KS 67665

SERVICE POINT:
RUSSELL, KS

DATE <u>4-21-15</u>	SEC. <u>19</u>	TWP. <u>15S</u>	RANGE <u>32W</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00 PM</u>	JOB FINISH <u>10:30 PM</u>
LEASE <u>FAIRLEIGH</u>	WELL# <u>H-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 267.81

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX. MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 20'

PERFS

DISPLACEMENT 15.75 BBL H2O

EQUIPMENT

PUMP TRUCK CEMENTER BRAVO

P1 HELPER BRAVON

BULK TRUCK

B1 DRIVER NATHAN

BULK TRUCK

DRIVER

CEMENT

AMOUNT ORDERED 225 SX COM
30% CC / 2% SEC

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @

@

@

@

@

@

@

@

@

HANDLING @

MILEAGE @

TOTAL

REMARKS:

RUN IN 1/2 JTS. 8 5/8 CASING - CIRCULATE MUD -
LOAD UP CEMENT - MIX 225 SX - WASHUP + DISPLACE
W/ 15.75 BBL H2O - SHUT IN @ 700 PSI - RELEASE
WAS DEQ - CEMENT DID CIRCULATE

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE

EXTRA FOOTAGE @

MILEAGE @

MANIFOLD @

@

@

TOTAL

CHARGE TO: BLACK TEA

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

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

@

@

@

@

@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS



FIELD RECEIPT NO. 10011152659

CUSTOMER BLACK TEA OIL LLC				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 0040140007 - 0040140007	INVOICE NUMBER 905939109		
MAIL INVOICE TO STREET OR BOX NUMBER 1014 EAST 29TH				CITY HAYS		STATE Kansas	ZIP CODE 67601		
DATE WORK COMPLETED	MO. 04	DAY 28	YEAR 2015	BHI REPRESENTATIVE Simeon Adda	WELL API NO: 15109214030000	WELL TYPE : New Well			
DISTRICT PP, PERRYTON				JOB DEPTH(ft) 4,538		WELL CLASS : Gas			
WELL NAME AND NUMBER FAIRLEIGH H #1				TD WELL DEPTH(ft)		GAS USED ON JOB : No Gas			
WELL LOCATION :		LEGAL DESCRIPTION 19-15S-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
398108	Mud Clean II			gals	420	1.700	714.00	60%	285.60
488019	FP-6L			gals	2	104.250	208.50	60%	83.40
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	3	40.700	122.10	60%	48.84
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							14,176.26	60.00%	5,670.50
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 28	YEAR 2015	TIME 18:00	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. Conrad				SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS			CUSTOMER AUTHORIZED AGENT X		
CUSTOMER AUTHORIZED AGENT							BHI APPROVED X <i>Kenneth D. Smith</i>		


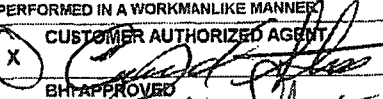



FIELD RECEIPT NO. 10011152659

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. 04	DAY 28	YEAR 2015	BHI REPRESENTATIVE Simeon Adda	WELL API NO: 15109214030000	WELL TYPE : New Well			
DISTRICT PP, PERRYTON				JOB DEPTH(ft) 4,538	WELL CLASS : Gas				
WELL NAME AND NUMBER FAIRLEIGH H #1				TD WELL DEPTH(ft)	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 19-15S-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
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	2562	3.940	10,094.28	60%	4,037.71
SUB-TOTAL FOR Freight/Delivery Charges							10,094.28	60.00%	4,037.71
FIELD ESTIMATE							35,968.84	59.65%	14,513.53
ARRIVE LOCATION :	MO. 04	DAY 28	YEAR 2015	TIME 18:00	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. Conrad				CUSTOMER AUTHORIZED AGENT			X CUSTOMER AUTHORIZED AGENT		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							X BHI APPROVED <i>Randy Shurt</i>		



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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			
DATE WORK COMPLETED	MO. DAY YEAR 04 28 2015	BHI REPRESENTATIVE Simeon Adda	WELL API NO: 15109214030000	WELL TYPE : New Well			
DISTRICT PP, PERRYTON		JOB DEPTH (ft) 4,900	WELL CLASS : Gas				
WELL NAME AND NUMBER FAIRLEIGH H #1		TD WELL DEPTH (ft)	GAS USED ON JOB : No Gas				
WELL LOCATION :	LEGAL DESCRIPTION 19-15S-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				2,406.00
100275	Sodium Metasilicate	lbs	108				173.84
100295	Cello Flake	lbs	59				120.36
100404	Sodium Chloride	lbs	362				75.30
398108	Mud Clean II	gals	420				285.60
488019	FP-6L	gals	1				41.70
488073	FL-62	lbs	106				913.72
499634	Kol-Seal, 50 lb bag	lbs	960				480.00
499680	Static Free	lbs	4				65.12
499702	ClayCare, Clay Treat-2C, 260 gl tote	gals	6				294.00
L425411-00	Lafarge Red Rock Poz	sacks	120				787.20
SUB-TOTAL FOR Product Material							5,642.84
A152	Personnel Per Diem Chrg - Cement Svc	ea	1				210.00
M100	Bulk Materials Blending Charge	cu ft	304				662.72
SUB-TOTAL FOR Service Charges							872.72
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CUSTOMER REP.		 CUSTOMER AUTHORIZED AGENT			<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT  BHI APPROVED		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					<input checked="" type="checkbox"/>  BHI APPROVED		



FIELD RECEIPT NO. 10011152659

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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				2,580.00
F090	Fuel per pump charge - cement			pump/hr	6				188.60
J050	Cement Head			job	1				332.00
J225	Data Acquisition, Cement, Standard			job	1				852.00
	SUB-TOTAL FOR Equipment								3,982.60
J401	Bulk Delivery, Dry Products			ton-mi	2562				4,037.71
	SUB-TOTAL FOR Freight/Delivery Charges								4,037.71
	FIELD ESTIMATE								14,485.87
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.			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			X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								BHI APPROVED	
					CUSTOMER AUTHORIZED AGENT				

GLOBAL CEMENTING, L.L.C.

1679

REMIT TO 18048 170RD
RUSSELL, KS 67665

SERVICE POINT:

RUSSELL, KS

DATE <u>5-14-15</u>	SEC. <u>19</u>	TWP. <u>15S</u>	RANGE <u>32S</u>	CALLED OUT	ON LOCATION <u>10AM</u>	JOB START <u>2PM</u>	JOB FINISH <u>3PM</u>
LEASE <u>FAIRFIELD</u>	WELL # <u>H-1</u>	LOCATION			COUNTY <u>LOGAN</u>	STATE <u>KS</u>	
OLD OR (NEW) (CIRCLE ONE)							

CONTRACTOR K+m R12#3

TYPE OF JOB Foot Column

HOLE SIZE 7 1/8 T.D.

CASING SIZE 5 1/2 DEPTH

TUBING SIZE 2 1/8 DEPTH

DRILL PIPE DEPTH

TOOL 2190 DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS

DISPLACEMENT

OWNER

CEMENT AMOUNT ORDERED 350 5x60/40 MD

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @

_____ @

_____ @

_____ @

_____ @

_____ @

_____ @

_____ @

_____ @

HANDLING @

MILEAGE @

TOTAL

EQUIPMENT

PUMP TRUCK CEMENTER BRAD HEATH

P1 HELPER BRANDON

BULK TRUCK DRIVER NATHAN

B3

BULK TRUCK DRIVER

#

REMARKS:

RUN IN W/ TUBING - CIRCULATE HOLE CLEAN W/ 100 BBL H₂O - TEST TOOLS @ 1,000 PSI - PULL UP - FIND PC - LOAD - BACK SIDE TO 1,000 PSI - BLEED OFF TO 200 PSI - OPEN PC - HOOR ON TO TUBING - MIX CEMENT - @ TO BIX HOLE STARTED TO CIRCULATE - RUN IN 10 JOINTS - WASH CLEAN W/ 40 BBL H₂O - CEMENT DID CIRCULATE

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE

EXTRA FOOTAGE @

MILEAGE @

MANIFOLD @

_____ @

_____ @

TOTAL

CHARGE TO: BLACK TEA

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

_____ @

_____ @

_____ @

_____ @

_____ @

TOTAL

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 Cole D. [Signature]

SIGNATURE [Signature]

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS