



FIELD RECEIPT NO. 10011152660

CUSTOMER BLACK TEA OIL LLC				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 0040140007 - 0040140007	INVOICE NUMBER 905939091		
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: 15109214060000	WELL TYPE : New Well			
DISTRICT PP, PERRYTON				JOB DEPTH(ft) 4,550	WELL CLASS : Oil				
WELL NAME AND NUMBER FAIRLEIGH J #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 14:00	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>Kandy Shute</i>		



FIELD RECEIPT NO. 1001152660

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DISTRICT PP, PERRYTON				JOB DEPTH(ft) 4,550	WELL CLASS : Oil				
WELL NAME AND NUMBER FAIRLEIGH J #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
J390	Mileage, Heavy Vehicle			miles	400	11.850	4,740.00	60%	1,896.00
J391	Mileage, Auto, Pick-Up or Treating Van			miles	400	6.700	2,680.00	60%	1,072.00
	SUB-TOTAL FOR Equipment						17,251.50	60%	6,900.60
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						43,388.84	59.71%	17,481.53
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CUSTOMER REP. Conrad				CUSTOMER AUTHORIZED AGENT			X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							BHI APPROVED		



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DISTRICT PP, PERRYTON				JOB DEPTH (ft) 4,900	WELL CLASS : Gas				
WELL NAME AND NUMBER FAIRLEIGH J #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				
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100275	Sodium Metasilicate			lbs	106				173.84
100295	Cello Flake			lbs	59				120.36
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398108	Mud Clean II			gals	420				285.60
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499702	ClayCare, Clay Treat-2C, 260 gl tote			gals	5				294.00
L425411-00	Lafarge Red Rock Poz			sacks	420				787.20
SUB-TOTAL FOR Product Material									5,635.70
A152	Personnel Per Diem Chrg - Cement Svc			ea	1				210.00
M100	Bulk Materials Blending Charge			cu ft	303				660.54
SUB-TOTAL FOR Service Charges									870.54
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CUSTOMER REP.					 CUSTOMER AUTHORIZED AGENT			<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT	
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J390	Mileage, Heavy Vehicle			miles	400				1,896.00
J391	Mileage, Auto, Pick-Up or Treating Van			miles	400				1,072.00
	SUB-TOTAL FOR Equipment								6,900.60
J401	Bulk Delivery, Dry Products			ton-mi	2562				4,037.71
	SUB-TOTAL FOR Freight/Delivery Charges								4,037.71
	FIELD ESTIMATE								17,444.55
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CUSTOMER REP.					CUSTOMER AUTHORIZED AGENT			X	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					BHI APPROVED			X <i>Randy Shute</i>	
					CUSTOMER AUTHORIZED AGENT				

GLOBAL CEMENTING, L.L.C.

1682

REMIT TO 18048 170RD
RUSSELL, KS 67665

SERVICE POINT: RUSSELL, KS

DATE <u>5-26-15</u>	SEC. <u>19</u>	TWP. <u>15</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION <u>11AM</u>	JOB START <u>3PM</u>	JOB FINISH <u>4PM</u>
LEASE # <u>F41RF06A</u>	WELL # <u>N#1</u>	LOCATION			COUNTY <u>LOGAN</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (CIRCLE ONE)							

CONTRACTOR K+M Rig #1

TYPE OF JOB PORT COLLAR

HOLE SIZE 7 7/8 T.D.

CASING SIZE 5 1/2 DEPTH

TUBING SIZE 2 7/8 DEPTH

DRILL PIPE DEPTH

TOOL Port Collar DEPTH 2216

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS

DISPLACEMENT 10.75 BBL

EQUIPMENT

PUMP TRUCK # P1 CEMENTER BRAD
HELPER BRANDON

BULK TRUCK # B3 DRIVER AUSTIN

BULK TRUCK # DRIVER

OWNER

CEMENT AMOUNT ORDERED 600 SX 60/40 MULTI DENSITY

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @

HILLS 500# @

HANDLING @

MILEAGE @

TOTAL

REMARKS:

Run tubing in to 2216 - find port collar -
Mix 300SX MD - had circulation for a short
time around 20 BBL out - let well sit for
30 min - mix 300SX more with slight blow
on backside - displace w/ 10.75 BBL H2O -
hook up to annulus - pressure up to 1,000 PSI
to see if port collar shot good - wash
clean with BBL H2O

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 Jesse Dinkel

SIGNATURE Jesse Dinkel

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE

EXTRA FOOTAGE @

MILEAGE @

MANIFOLD @

TOTAL

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS

