

# GLOBAL CEMENTING, L.L.C.

1628

REMIT TO 18048 170RD  
RUSSELL, KS 67665

SERVICE POINT:  
RUSSELL, KS

DATE <u>3-19-15</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION <u>11:30 PM</u>	JOB START <u>11:45 PM</u>	JOB FINISH <u>12:30 AM</u>
LEASE <u>FAIRLEIGH</u>	WELL #. <u>D#1</u>	LOCATION			COUNTY <u>LOGAN</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (CIRCLE ONE)							

CONTRACTOR LANDMARK DRILLING RIG#3

TYPE OF JOB SURFACE

HOLE SIZE 12 1/4 T.D.

CASING SIZE 8 5/8 DEPTH 265'

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 # P1 CEMENTER BRAD

HELPER BRANSON

BULK TRUCK # B3 DRIVER JASON

BULK TRUCK # DRIVER

OWNER

CEMENT AMOUNT ORDERED 225 SX COM  
376 PC / 2 1/2 GFL

COMMON @

POZMIX @

GEL @

CHLORIDE @

ASC @

HANDLING @

MILEAGE @

TOTAL

REMARKS:

RUN IN 6 JOINTS 8 5/8 CASING - PIT ON

SWEDGE - CIRCULATE MUD - HOOP UP

CEMENT - MIX 225 SX - WASH UP

DISPLACE WITH 15.5 BBL H2O - SHOT

IN @ 200 PSI - RELEASE IF BACK - DR

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 Raminio Maldonado

SERVICE

DEPTH OF JOB

PUMP TRUCK CHARGE

EXTRA FOOTAGE @

MILEAGE 27 @

MANIFOLD @

TOTAL

PLUG & FLOAT EQUIPMENT

@

@

@

@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES

DISCOUNT IF PAID IN 30 DAYS



FIELD RECEIPT NO. 10011146274

CUSTOMER BLACK TEA OIL LLC				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 0040140007 - 0040140007	INVOICE NUMBER 905843911		
MAIL INVOICE TO STREET OR BOX NUMBER 1014 EAST 29TH				CITY HAYS	STATE Kansas	ZIP CODE 67601			
DATE WORK COMPLETED	MO. 03	DAY 31	YEAR 2015	BHI REPRESENTATIVE Barry K Barkley	WELL API NO: 15109213980000	WELL TYPE : New Well			
DISTRICT PP, PERRYTON				JOB DEPTH(ft) 4,493	WELL CLASS : Oil				
WELL NAME AND NUMBER FAIRLEIGH D #1				TD WELL DEPTH(ft) 4,500	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 17-15S-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	22	104.250	2,293.50	90%	229.35
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							15,547.26	64.43%	5,530.85
A152	Personnel Per Diem Chrg - Cement Svc			ea	1	210.000	210.00	0%	210.00
M100	Bulk Materials Blending Charge			cu ft	302	5.450	1,645.90	60%	658.36
SUB-TOTAL FOR Service Charges							1,855.90	53.21%	868.36
ARRIVE LOCATION :	MO. 03	DAY 31	YEAR 2015	TIME 08:00	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 Shuts</i>		



FIELD RECEIPT NO. 10011146274

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WELL NAME AND NUMBER FAIRLEIGH D #1				TD WELL DEPTH(ft) 4,500	GAS USED ON JOB : No Gas				
WELL LOCATION : LEGAL DESCRIPTION 17-15S-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	2457	3.940	9,680.58	60%	3,872.23
	SUB-TOTAL FOR Freight/Delivery Charges						9,680.58	60.00%	3,872.23
	FIELD ESTIMATE						44,335.24	61.27%	17,172.04
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CUSTOMER REP. Conrad					CUSTOMER AUTHORIZED AGENT			X	
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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	2				93.83
488073	FL-62			lbs	106				1,027.94
499634	Kol-Seal, 50 lb bag			lbs	960				540.00
499680	Static Free			lbs	3				54.95
499702	ClayCare, Clay Treat-2C, 280 gl tote			gals	5				330.75
L425411-00	Lafarge Red Rock Poz			sacks	120				885.60
SUB-TOTAL FOR Product Material									6,058.03
A152	Personnel Per Diem Chrg - Cement Svc			ea	1				210.00
M100	Bulk Materials Blending Charge			cu ft	302				740.66
SUB-TOTAL FOR Service Charges									950.66
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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		



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F061A	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
J390	Mileage, Heavy Vehicle			miles	400				2,133.00
J391	Mileage, Auto, Pick-Up or Treating Van			miles	400				1,206.00
	SUB-TOTAL FOR Equipment								7,763.18
J401	Bulk Delivery, Dry Products			ton-mi	2457				4,356.26
	SUB-TOTAL FOR Freight/Delivery Charges								4,356.26
	FIELD ESTIMATE								19,128.13
ARRIVE LOCATION :	MO. 03	DAY 31	YEAR 2015	TIME 08:00	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.				CUSTOMER AUTHORIZED AGENT			X		
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS							BHI APPROVED		
				CUSTOMER AUTHORIZED AGENT					

# GLOBAL CEMENTING, L.L.C.

1649

REMIT TO 18048 170RD  
RUSSELL, KS 67665

SERVICE POINT: Russell, KS - Horie, KS

DATE <u>4-3-15</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Fairleigh</u>	WELL# <u>D1</u>	LOCATION			COUNTY <u>Logan</u>	STATE <u>KS</u>	
<input checked="" type="radio"/> OLD OR NEW (CIRCLE ONE).							

CONTRACTOR <u>K&amp;M Well Serv</u>	OWNER
TYPE OF JOB <u>Port Collar</u>	CEMENT
HOLE SIZE _____ T.D.	AMOUNT ORDERED <u>4155x GCMO</u>
CASING SIZE <u>5 1/2</u> DEPTH	
TUBING SIZE <u>2 7/8</u> DEPTH	
DRILL PIPE _____ DEPTH	
TOOL <u>Port Collar</u> DEPTH <u>2147</u>	
PRES. MAX _____ MINIMUM	
MEAS. LINE _____ SHOE JOINT	
CEMENT LEFT IN CSG.	
PERFS	
DISPLACEMENT <u>10 1/2 bbl</u>	
EQUIPMENT	
PUMP TRUCK CEMENTER <u>Heath - Braid</u>	
# <u>P1</u> HELPER <u>Brandon</u>	
BULK TRUCK	
# <u>B3</u> DRIVER <u>Nathan</u>	
BULK TRUCK	
# _____ DRIVER	

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

REMARKS:  
Run 2 7/8 tubing in and locate port collar  
pressure up tools to 1000PSI - Held - open  
port collar and est circulation - m.v.  
and disp 10 1/2 bbl - Run 10375 and wash  
tools clean -

Cement Did Circulate to Surface

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

DEPTH OF JOB _____	SERVICE
PUMP TRUCK CHARGE _____	
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>23</u> @ _____	
MANIFOLD _____ @ _____	
_____ @ _____	
TOTAL _____	

PLUG & FLOAT EQUIPMENT
_____ @ _____
_____ @ _____
<u>400' hulls</u> @ _____
_____ @ _____
_____ @ _____
TOTAL _____

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