

GLOBAL CEMENTING, L.L.C.

1724

REMIT TO 18048 170RD
RUSSELL, KS 67665

SERVICE POINT:
RUSSELL, KS

DATE <u>6-29-15</u>	SEC. <u>1</u>	TWP. <u>7S</u>	RANGE <u>3E</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30 AM</u>	JOB FINISH <u>11 PM</u>
LEASE <u>FAIRLEIGH</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 3
TYPE OF JOB 10750 SURFACE
HOLE SIZE 12 1/4 T.D.
CASING SIZE 9 1/2 DEPTH
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT
CEMENT LEFT IN CSG. 20'
PERFS
DISPLACEMENT 15.75 RBC H2O
EQUIPMENT
PUMP TRUCK CEMENTER KRAM
P1 HELPER Brian
BULK TRUCK
B3 DRIVER NATHAN
BULK TRUCK
DRIVER

OWNER
CEMENT AMOUNT ORDERED 225 SX COM
30 CC 2 1/2 GFL
COMMON @ _____
POZMIX @ _____
GEL @ _____
CHLORIDE @ _____
ASC @ _____
@ _____
@ _____
@ _____
@ _____
@ _____
@ _____
@ _____
@ _____
@ _____
@ _____
HANDLING @ _____
MILEAGE
TOTAL _____

REMARKS:
Run in to 1st B3/8 casing - circulate
mid - HOSIL in cement - MIX 225 SX -
WASH UP + DISPLACE WITH 15.75 RBC H2O -
SHUT 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 _____

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

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "GCL" shall mean Global Cementing, L.L.C. and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract; "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

TERMS: Unless satisfactory credit has been established, CUSTOMER must tender full cash payment to GCL before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, CUSTOMER agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that CUSTOMER may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the CUSTOMER or at the option of GCL, refunded directly to CUSTOMER. For purpose of this paragraph, GCL and CUSTOMER agrees that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.

ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.

PRICES AND TAXES: All merchandise listed in GCL's current price schedules are F.O.B. GCL's local station is subject to change without notice. All prices are exclusive of any federal, state, local or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by GCL shall be added to the quoted price charged to CUSTOMER.

TOWING CHARGES: GCL will make a reasonable attempt to get to and from each job site using its own equipment. Should GCL be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by GCL, will be charged to and paid by CUSTOMER.

PREPARATION CHARGES: If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay GCL for the expenses incurred by GCL as a result of the cancellation.

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1. GCL, carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond GCL's control, GCL shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless GCL, its officers, agents and employees, from and against any and all claims or suits for:
 - A. Damage to property or for bodily injury, sickness, disease, or death, brought by any person including CUSTOMER and/or the well owner; and
 - B. Oil spill, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with GCL's performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of GCL or its employees.
2. With respect to any of GCL's tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to GCL at the landing, CUSTOMER shall either recover the lost item without cost to GCL or reimburse GCL the current replacement cost of the item unless the loss or damage results from the sole negligence of GCL or its employees.
3. GCL does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.

WARRANTIES:

1. GCL warrants all merchandise manufacture or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. GCL's obligation under this warranty is expressly limited to repair, replacement, or allowance for credit, as its option, for any merchandise which is determined by GCL to be defective. THIS IS THE SOLE WARRANTY OF GCL AND NO OTHER WARRANTY IS APPLICABLE, EITHER EXPRESSED OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY AS TO MERCHANT ABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. CUSTOMERS sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and GCL shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.
2. More specifically:
 - A. Nothing in this contract shall be construed as a warranty by GCL of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.
 - B. Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by GCL or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by GCL, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of GCL or its employees in the preparation or furnishing of such facts, information or data.
 - C. Work done by GCL shall be under the direct supervision and control of the CUSTOMER or his agent and GCL will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.



FIELD RECEIPT NO. 10011164314

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. 07	DAY 14	YEAR 2015	BHI REPRESENTATIVE Joshua M Apel	WELL API NO: 15109214190000	WELL TYPE : New Well			
DISTRICT PP, PERRYTON				JOB DEPTH(ft) 4,507	WELL CLASS : Oil				
WELL NAME AND NUMBER FAIRLEIGH O #1				TD WELL DEPTH(ft) 4,512	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 1-15S-33W	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	153	40.100	6,135.30	60%	2,454.12
100275	Sodium Metasilicate			lbs	44	4.100	180.40	60%	72.16
100404	Sodium Chloride			lbs	378	0.520	196.56	60%	78.62
488019	FP-6L			gals	4	104.250	417.00	60%	166.80
499634	Kol-Seal, 50 lb bag			lbs	490	1.250	612.50	60%	245.00
499680	Static Free			lbs	3	40.700	122.10	60%	48.84
499702	ClayCare, tote			gals	5	147.000	735.00	60%	294.00
L425411-00	Lafarge Red Rock Poz			sacks	122	16.400	2,000.80	60%	800.32
L488591-50	MPA-170, 44 lb sack			lbs	54	125.000	6,750.00	60%	2,700.00
SUB-TOTAL FOR Product Material							17,149.66	60.00%	6,859.86
A152	Personnel Per Diem Chrg - Cement Svc			ea	1	210.000	210.00	0%	210.00
M100	Bulk Materials Blending Charge			cu ft	292	5.450	1,591.40	60%	636.56
SUB-TOTAL FOR Service Charges							1,801.40	53.01%	846.56
ARRIVE LOCATION :	MO. 07	DAY 13	YEAR 2015	TIME 20:45	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		
				CUSTOMER AUTHORIZED AGENT			<input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT <input checked="" type="checkbox"/> BHI APPROVED		

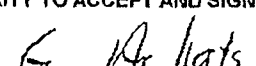




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WELL NAME AND NUMBER FAIRLEIGH O #1				TD WELL DEPTH(ft) 4.512	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 1-15S-33W	COUNTY/PARISH Logan	STATE Kansas	JOB TYPE CODE : Long String				
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	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	2536	3.940	9,991.84	60%	3,996.74
SUB-TOTAL FOR Freight/Delivery Charges							9,991.84	60.00%	3,996.74
FIELD ESTIMATE							46,194.40	59.73%	18,603.76
ARRIVE LOCATION :	MO. 07	DAY 13	YEAR 2015	TIME 20:45	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							BHI APPROVED		
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488019	FP-6L			gals	4				166.80	
499634	Kol-Seal, 50 lb bag			lbs	490				245.00	
499680	Static Free			lbs	43				65.12	
L425411-00	Lafarge Red Rock Poz			sacks	122				800.32	
L488515-00	ClayCare, bulk			gals	5				294.00	
L488591-50	MPA-170, 44 lb sack			lbs	54				2,700.00	
SUB-TOTAL FOR Product Material									6,910.46	
A152	Personnel Per Diem Chrg - Cement Svc			ea	1				210.00	
M100	Bulk Materials Blending Charge			cu ft	294				640.92	
SUB-TOTAL FOR Service Charges									850.92	
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J225	Data Acquisition, Cement, Standard			job	1				852.00
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	2552				4,021.95
	SUB-TOTAL FOR Freight/Delivery Charges								4,021.95
	FIELD ESTIMATE								18,683.93
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GLOBAL CEMENTING, L.L.C.

1746

REMIT TO 18048 170RD
RUSSELL, KS 67665

SERVICE POINT: RUSSELL, KS

DATE <u>8-5-15</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION <u>10AM</u>	JOB START <u>2 PM</u>	JOB FINISH <u>3PM</u>
LEASE # <u>FARLEIGH-O</u>	WELL #. <u>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 <u>7 7/8</u>	T.D.
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>2180</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT

CEMENT LEFT IN CSG. 200#

PERFS _____

DISPLACEMENT 10.25 BBL

EQUIPMENT _____

PUMP TRUCK	CEMENTER <u>Brian</u>
# <u>P1</u>	HELPER <u>Woody</u>
BULK TRUCK	
# <u>B3</u>	DRIVER <u>Austin</u>
BULK TRUCK	
#	DRIVER

OWNER _____

CEMENT

AMOUNT ORDERED 350 SX MULTI DENSITY

COMMON	_____	@	_____
POZMIX	_____	@	_____
GEL	_____	@	_____
CHLORIDE	_____	@	_____
ASC	_____	@	_____
<u>500#</u>	<u>HULLS</u>	@	_____
		@	_____
		@	_____
		@	_____
		@	_____
		@	_____
		@	_____
		@	_____
		@	_____
		@	_____
		@	_____
		@	_____
		@	_____
		@	_____
HANDLING	_____	@	_____
MILEAGE	_____	@	_____

TOTAL _____

REMARKS:

RUN IN TO 2180 - TEST TOOLS TO 11000 PSI -
BLEED DOWN TO 200 PSI - OPEN PORT COLLAR -
CHECK FOR BLOW - MIX CEMENT TILL IT CIRCULATED -
DISPLACE WITH 10.25 BBL H2O - CLOSE PORT COLLAR
PRESSURE UP TO 11000 PSI - IT HELD GOOD - RUN IN
10 JOINTS - WASH TOOLS CLEAN -

SERVICE

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

CHARGE TO: BLACK TEA

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL

PLUG & FLOAT EQUIPMENT

	@ _____
	@ _____
	@ _____
	@ _____
	@ _____

TOTAL

PRINTED NAME Jesse Dinke 1

SIGNATURE Jesse Dinkel

SALES TAX (If Any) _____

TOTAL CHARGES _____

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 - A. Damage to property or for bodily injury, sickness, disease, or death, brought by any person including CUSTOMER and/or the well owner; and
 - B. Oil spill, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with GCL's performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of GCL or its employees.
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2. More specifically:
 - A. Nothing in this contract shall be construed as a warranty by GCL of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.
 - B. Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by GCL or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by GCL, unless the inaccuracy or incorrectness is caused by the willful misconduct or gross negligence of GCL or its employees in the preparation or furnishing of such facts, information or data.
 - C. Work done by GCL shall be under the direct supervision and control of the CUSTOMER or his agent and GCL will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.