

GLOBAL OIL FIELD SERVICES, LLC

Invoice

24 S. Lincoln  
RUSSELL, KS 67665

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 7/6/2017 | 2988      |

|  |
|--|
| Bill To  |
| BLACK STONE PETROLEUM LLC<br>363 N VASSAR ST<br>WICHITA, KS 67208-3220 |

22

|          |                |         |
|----------|----------------|---------|
| P.O. No. | Terms          | Project |
| SWOB#2   | Due on receipt |         |

| Quantity  | Description  | Rate         | Amount     |
|---|--|--------------|------------|
| 350   | CLASS H CEMENT   | 19.75        | 6,912.50   |
| 6   | CALCIUM  | 59.00        | 354.00     |
| 356   | HANDLING   | 1.90         | 676.40     |
|   | BULK MILEAGE   | 890.00       | 890.00     |
| 1   | TRI-PLEX PUMP CHARGE FOR SQUEEZE   | 850.00       | 850.00     |
| 25  | PUMP TRUCK MILEAGE   | 7.00         | 175.00     |
| 25  | PICKUP FOR TRANSPORTATION OF GOODS TO JOB SITE   | 3.00         | 75.00      |
|   | DEDUCT 20% FROM TOTAL IF PAID WITHIN 15 DAYS OF INVOICE<br>new sales tax rate as of 7-1-2015 | 8.50%        | 0.00       |
| <p><i>Handwritten:</i> Paid 7/11/17</p> <p><i>Handwritten:</i> 7,946.32</p> |  |              |            |
| Thank you for your business.  |  | <b>Total</b> | \$9,932.90 |

GLOBAL OIL FIELD SERVICES, LLC

Invoice

24 S. Lincoln  
RUSSELL, KS 67665

| Date     | Invoice # |
|----------|-----------|
| 7/6/2017 | 2989      |

|  |
|--|
| Bill To  |
| BLACK STONE PETROLEUM LLC<br>363 N VASSAR ST<br>WICHITA, KS 67208-3220 |

*CC*

| P.O. No. | Terms          | Project |
|----------|----------------|---------|
| SWOB #2  | Due on receipt |         |

| Quantity  | Description  | Rate   | Amount                  |
|---|--|--------|-------------------------|
| 50  | CLASS H CEMENT   | 19.75  | 987.50                  |
| 50  | HANDLING   | 1.90   | 95.00                   |
|   | BULK MILEAGE   | 125.00 | 125.00                  |
| 1   | TRI-PLEX PUMP CHARGE FOR SQUEEZE   | 850.00 | 850.00                  |
| 25  | PUMP TRUCK MILEAGE   | 7.00   | 175.00                  |
| 25  | PICKUP FOR TRANSPORTATION OF GOODS TO JOB SITE   | 3.00   | 75.00                   |
|   | DEDUCT 15% FROM TOTAL IF PAID WITHIN 15 DAYS OF INVOICE<br>new sales tax rate as of 7-1-2015 | 8.50%  | 0.00                    |
| <p><i>paid \$1,961.38</i></p> <p><i>7/11/17</i></p> |  |        |                         |
| Thank you for your business.                        |  |        | <b>Total</b> \$2,307.50 |

GLOBAL OIL FIELD SERVICES, LLC

**Invoice**

24 S. Lincoln  
RUSSELL, KS 67665

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 8/21/2017 | 3060      |

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|--|
| Bill To  |
| BLACK STONE PETROLEUM LLC<br>1041 N WHITE TAIL CT<br>WICHITA, KS 67206 |

22

|          |                |         |
|----------|----------------|---------|
| P.O. No. | Terms          | Project |
| SWOB#2   | Due on receipt |         |

| Quantity                       | Description  | Rate         | Amount     |
|--------------------------------|--|--------------|------------|
| 10                             | MICRO FINE CEMENT  | 250.00       | 2,500.00   |
| 25                             | COMMON   | 16.00        | 400.00     |
| 35                             | HANDLING   | 1.90         | 66.50      |
|                                | BULK MILEAGE   | 150.00       | 150.00     |
| 1                              | TRI-PLEX PUMP CHARGE FOR SQUEEZE   | 850.00       | 850.00     |
| 25                             | PUMP TRUCK MILEAGE   | 7.00         | 175.00     |
| 25                             | PICKUP FOR TRANSPORTATION OF GOODS TO JOB SITE   | 3.00         | 75.00      |
|                                | DEDUCT 15% FROM TOTAL IF PAID WITHIN 15 DAYS OF INVOICE<br>new sales tax rate as of 7-1-2015 | 8.50%        | 0.00       |
| 43,584.03                      |  |              |            |
| Please remit to above address. |  | <b>Total</b> | \$4,216.50 |