

Kansas Corporation Commission Oil & Gas Conservation Division

1263393

Form ACO-1
November 2016
Form must be Typed
Form must be Signed
All blanks must be Filled

WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License #	API No.:
Name:	Spot Description:
Address 1:	SecTwpS. R
Address 2:	Feet from North / South Line of Section
City: State: Zip:+	Feet from _ East / _ West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	□NE □NW □SE □SW
CONTRACTOR: License #	GPS Location: Lat:, Long:
Name:	(e.g. xx.xxxxx) (e.gxxx.xxxxx)
Wellsite Geologist:	Datum: NAD27 NAD83 WGS84
Purchaser:	County:
Designate Type of Completion:	Lease Name: Well #:
New Well Re-Entry Workover	Field Name:
☐ Oil ☐ WSW ☐ SWD	Producing Formation:
Gas DH EOR	Elevation: Ground: Kelly Bushing:
	Total Vertical Depth: Plug Back Total Depth:
CM (Coal Bed Methane)	Amount of Surface Pipe Set and Cemented at: Feet
Cathodic Other (Core, Expl., etc.):	Multiple Stage Cementing Collar Used? Yes No
If Workover/Re-entry: Old Well Info as follows:	If yes, show depth set: Feet
Operator:	If Alternate II completion, cement circulated from:
Well Name:	feet depth to:w/sx cmt.
Original Comp. Date: Original Total Depth:	
☐ Deepening ☐ Re-perf. ☐ Conv. to EOR ☐ Conv. to SWD	Drilling Fluid Management Plan
☐ Plug Back ☐ Liner ☐ Conv. to GSW ☐ Conv. to Producer	(Data must be collected from the Reserve Pit)
Down's I	Chloride content: ppm Fluid volume: bbls
☐ Commingled Permit #:	Dewatering method used:
SWD Permit #:	Location of fluid disposal if hauled offsite:
EOR Permit #:	Location of fluid disposal if fladied offsite.
GSW Permit #:	Operator Name:
. 5000000	Lease Name: License #:
Spud Date or Date Reached TD Completion Date or	Quarter Sec TwpS. R
Recompletion Date Recompletion Date	Countv: Permit #:

AFFIDAVIT

I am the affiant and I hereby certify that all requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Submitted Electronically

KCC Office Use ONLY
Confidentiality Requested
Date:
Confidential Release Date:
Wireline Log Received Drill Stem Tests Received
Geologist Report / Mud Logs Received
UIC Distribution
ALT I II Approved by: Date:

Page Two



Operator Name:					Lease Na	ıme: _			Well #:	
SecTwp	oS. F	R	East	West	County: _					
	flowing and sh	ut-in pressure	s, whe	ther shut-in pre	essure reache	ed stati	c level, hydrosta	tic pressures, t		val tested, time tool erature, fluid recovery,
Final Radioactivit files must be sub							gs must be ema	iled to kcc-wel	l-logs@kcc.ks.gov	v. Digital electronic log
Drill Stem Tests T			Ye	es No		L		on (Top), Depth		Sample
Samples Sent to	Geological Sur	vey	Ye	es No		Nam	е		Тор	Datum
Cores Taken Electric Log Run Geolgist Report / List All E. Logs R	_		 Y€ Y€	es No						
			Repo		RECORD conductor, surfa	Ne	w Used	on, etc.		
Purpose of Str	ing Siz	e Hole		e Casing	Weight		Setting	Type of	# Sacks	Type and Percent
Fulpose of Sti	"' ^g D	rilled	Set	(In O.D.)	Lbs. / F	t.	Depth	Cement	Used	Additives
				ADDITIONAL	CEMENTING	i / SQL	JEEZE RECORD			
Purpose:		Depth Bottom	Type	of Cement	# Sacks U	sed		Type an	d Percent Additives	
Perforate Protect Cas	sing									
Plug Back Plug Off Zo										
1 lug Oli 20	JIIC .									
Did you perform	a hydraulic fractu	ring treatment o	n this w	ell?			Yes	No (If No,	skip questions 2 ar	nd 3)
2. Does the volume	e of the total base	fluid of the hydr	aulic fra	cturing treatmen	t exceed 350,00	00 gallo	ns? Yes	No (If No,	skip question 3)	
3. Was the hydrauli	ic fracturing treatr	nent information	submit	ted to the chemic	cal disclosure re	egistry?	Yes	No (If No,	fill out Page Three	of the ACO-1)
Date of first Produc	ction/Injection or F	Resumed Produc	ction/	Producing Met	hod:					
Injection:				Flowing	Pumping		Gas Lift C	other (Explain)		
Estimated Produc Per 24 Hours	tion	Oil Bbls	S.	Gas	Mcf	Wat	er Bl	ols.	Gas-Oil Ratio	Gravity
DISPO	OSITION OF GAS	:		N	METHOD OF C	OMPLE	TION:			N INTERVAL:
Vented	Sold Use	d on Lease		Open Hole	Perf.			nmingled	Тор	Bottom
(If vente	d, Submit ACO-18.)				(Submit	ACO-5) (Subi	mit ACO-4)		
Shots Per	Perforation	Perforation	1	Bridge Plug	Bridge Plug		Acid,	Fracture, Shot, (Cementing Squeeze	Record
Foot	Тор	Bottom		Туре	Set At			(Amount and k	Kind of Material Used)	
						-				
TUBING RECORE): Size:		Set At:	<u> </u>	Packer At:					



HYDRAULIC FRACTURING FLUID PRODUCT COMPONENT INFORMATION DISCLOSURE

Last Fracture Da	ite:		County:		AP	Number:						
Operator Name:				Well Name	and Number:							
Latitude:			Longitude:			tum:						
			_									
Production Type:	·		True Vertical Depth	n (TVD):	Tot	al Base Fluid Volume (gal)*:						
Hydraulic Fractu	ring Fluid Com	position:										
Trade Name	Supplier	Purpose	Ingredients	Chemical Abstract Service Number (CAS #)								
Ingredients show	vn above are s	ubject to 29 CRF	1910.1200(i) and appear on Material Safety Dat	a Sheets (MSDS). Ingredie	ents shown below are Non-MSDS.							
* Total Water Volu	ume sources ma	y include fresh wat	ter, produced water, and/or recycled water. ** Inform	nation is based on the maxim	num potential for concentration and thus	the total may be over 100%.						

Ingredient information for chemicals subject to 29 CFR 1910.1200(i) and Appendix D are obtained from suppliers Material Safety Data Sheets (MSDS).

Form	ACO1 - Well Completion
Operator	Black Tea Oil, LLC
Well Name	Fairleigh O 1
Doc ID	1263393

Casing

Purpose Of String		Size Casing Set	Weight	Setting Depth	Cement		Type and Percent Additives
Surface	12.25	8.625	23	264	common	225	
Production	8.625	5.5	15.5	4507	common	195	

1724

GLOBAL CEMENTING, L.L.C.

REMIT TO	18048 170R	•		٠	SER	VICE POINT	SELLIKS	
	RUSSELL,	KS 67665				——————————————————————————————————————	SPECIAL S	·
•	SEC.	TWP.	RANGE	CALL	ED OUT	ON LOCATION	JOB START	JOB FINISH
DATE (p. 29-15		1 75	33	O' IDE	LD 001	ON ECCIMION	10:30 PM	1 PM
LEASE FAIRLER	,	/	LOCATION	:			COUNTY	STATE
			Bookmon			-	1_36,270	, , , ,
OLD OR NEW)	CIRCLE ONE)	·	<u> </u>					
CONTRACTOR L	ANDMAKK	DRILLIA	6 RIGH 3.	•	OWNER			· .
TYPE OF JOB					•			
HOLE SIZE 12 Ty		T.		. ,	CEMENT	سعرات الم		
CASING SIZE	2		EPTH			ERED	5x COIN	
TUBING SIZE	 		EPTHEPTH			cc 2 %	(FL	· · · · · · · · · · · · · · · · · · ·
DRILL PIPE TOOL		,	EPTH	بسير -	4 = = = = = = = = = = = = = = = = = = =			The second of a state of
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STREET						•		
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Global Cementin		•			*		@	·
			nting equipment and				_ @	
			wner or contractor to				_ @	
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			ctor. I have read and			<u> </u>	_ @	·
		IERMS A	ND CONDITIONS		•		•	•
listed on the reve	erse side.						TOTAL	
		v'	. •			•		
PRINTED NAME _				-	SALES TAX (If	Any)	<u> </u>	
	•		•		TOTAL CILARO	nde.		
SIGNATURE					TOTAL CHARG	ــــــــــــــــــــــــــــــــــــــ		

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.

DEADHAUL CHARGES: Unless otherwise specified on the front of this Contract, a deadhaul charge as set for in GCL's current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.

Carry Agency

SERVICE CONDITIONS AND LIABILITIES:

- 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.



CUSTOMER	BLACK TEA OIL LLC	CREDIT APPROVAL NO.			E ORDER NO.		ER NUMBER 0007 - 0040140007	INVOIC	INVOICE NUMBER	
MAIL	STREET OR BOX NUMBER			CIT	Y	STATE	ZIP CODE			
INVOICE TO	1014 EAST 29TH			HA	YS	Kansas	67601	***************************************		
DATE WORK MC COMPLETED 07		E V	NELL AI	PI NO: 5109214190	000	WELL TYPE : New \	Nell			
DISTRICT PP, PERRYTON	the count state on annual programmer would not	JOB D			4,507	WELL CLASS:	to the time source and the second			
WELL NAME AND FAIRLEIGH 0 #1	NUMBER	TD WEI) 4.512	GAS USED ON No G				
WELL	LEGAL DESCRIPTION	COUNTY/PARIS	Н	5	STATE	JOB TYPE COD				
LOCATION:	1-15S-33W	Logan			ansas		String	and the second		
PRODUCT CODE	DESCRIPTION			UNIT OF	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
100022	Class H Cement	distribution (1998) (1998) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994) (1994)	***************************************	sacks	15	3 40.100	6,135.30	60%	2,454.12	
100275	Sodium Metasificate			lbs	4	4 4.100	180.40	60%	72.16	
100404	Sodium Chloride			lbs	37	8 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	49	0 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	12	2 16.400	2,000.80	60%	800.32	
L488591-50	MPA-170, 44 lb sack	•		lbs	5	4 125.000	6,750.00	60%	2,700.00	
	SUB-TO	OTAL FOR Product M	aterial				17,149.66	60.00%	6,859.86	
A152	Personnel Per Diem Chrg - Cement S	vc		ea		1 210.000	210.00	0%	210.00	
M100	Bulk Materials Blending Charge			cu ft	29	2 5.450	1,591.40	60%	636.56	
	SUB-TO	OTAL FOR Service Ch	narges	A			1,801.40	53.01%	846.56	
ARRIVE M	D. , DAY , YEAR . TIME SERVICE OF	RDER: I AUTHORIZE	18/002	(TO DECIN	DED CEDVIC	E GEDIAGE D	ECEIPT: I CERTIFY THA	T THE MAY	DIAL C AND	
LOCATION: 0		ONS IN ACCORDANC				SERVICES	LISTED WERE RECEIVE	D AND ALL 5		
CUSTOMER REP.	REPRESEN	CONDITIONS PRINTED ON THE LAST PAGE OF TH REPRESENT THAT I HAVE AUTHORITY TO ACCEP					······································	WAMALINIA AND AND AND AND AND AND AND AND AND AN		
	GE FOR GENERAL	CUSTOMER AUTHORIZED AGENT CUSTOMER AUTHORIZED AGENT CUSTOMER AUTHORIZED AGENT								

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CUSTOMER	DI AOV TE				CREDIT APPROV	/AL NO.	PURCHAS	E ORDER NO.		OMER NUMBER		E NUMBER
	BLACK TEA	~~~~~	·····	***************************************	AA****/AA/,,,,,,,,,,,,,,,,,,,,,,,,,		1	····		0140007 - <mark>0</mark> 04014000	7	
MAIL INVOICE TO	SIREE	ORB	OX NUM				CIT		STATE Kansa:			
	**************************************			EAST 29TH	Contract of American annual contract					67601		
DATE WORK MO COMPLETED 07	1 1	YEAR 2015	Joshua I	RESENTATIVE M Apel		WELL A	PI NO: 5109214190	: 0000	WELL TYPE	: ew Well		
DISTRICT						JOB DI	EPTH(ft)		WELL CLAS			
PP, PERRYTON	······································	**********		~~~				4,507	0	1		
WELL NAME AND FAIRLEIGH 0 #1	NUMBER					TD WEI	L DEPTH(f	•	GAS USED			
WELL	LEGA	n need	CRIPTION	I	COUNTY/PAI	DIEU		4,512 STATE		o Gas		
LOCATION:		-15S-3			Logan	КІЗП		ansas	JOB TYPE C	ODE : ong String		
PRODUCT			***************************************		Logan		UNIT OF		LIST	GROSS	%	NET
CODE	om the same of the		DE	ESCRIPTION			MEASURE	QUANTITY	PRICE UN	1 775 74	DISC.	NET AMOUNT
F061A	Cement Po	umping	, 4001 -	5000 ft	erra g - ggover somersome eller omstammen en eller oc	to the meaning	6hrs	al commercial relation has been a company of	1 6,450.0	00 6,450.00	60%	2,580.00
F090	Fuel per po	ump ct	narge - co	ement			pump/hr		6 70.2	50 421.50	60%	168.60
J050	Cement He	ead					job		1 830.0	00 830.00	60%	332.00
J225	Data Acqu	isition,	Cement	, Standard			jab		1 2,130.0	00 2,130.00	60%	852.00
J390	Mileage, H	leavy \	/ehicle				miles	40	0 11.8	50 4,740.00	60%	1,896.00
J391	Mileage, A	uto, Pi	ick-Up or	Treating Van			miles	40	0 6.7	00 2,680.00	60%	1,072.00
or the state of th	Market County			SUB	TOTAL FOR E	quipment	TO STATE OF THE ST		***************************************	17,251.50	60%	6,900.60
J401	Bulk Delive	ery, Dr	y Produc	ts			ton-mi	253	6 3.9	9,991.84	60%	3,996.74
***************************************		•			Freight/Delivery	Charges				9,991.84	60.00%	3,996.74
*						•			unco-presentation and the contract of the cont			
THE PROPERTY OF THE PROPERTY O	Andrew State of the Control of the C				FIELD ES	TIMATE	Control of the contro			46,194.40	59.73%	18,603.76
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1	1 HOLD 200 WANTED AND 200				•		6000 mm		-			
ARRIVE MO. DAY YEAR TIME SERVICE ORDER: I AUTHOL LOCATION: 07 13 2015 20:45 INSTRUCTIONS IN ACCORD									SERVI	E RECEIPT:) CERTIFY TH ES LISTED WERE RECEIV	ED AND ALL	
CUSTOMER REP. CONDITION REPRESE					B PRINTED ON THE LAST PAGE OF THIS FORM A THAT I HAVE AUTHORITY TO ACCEPT AND SIGI			HIS FORM AN				
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CUSTOMER	BLACK TEA OIL LLC	CREDIT APPROVAL N	O. PURCHAS	SE ORDER NO.		MER NUMBER 140007 - 0040140007		CE NUMBER
MAIL	STREET OR BOX NUMBER		CI'	TY	STATE	ZIP CODE	_	
INVOICE TO:	1014 EAST 29TH		HA	YS	Kansas	67601		
	IO. DAY YEAR BHI REPRESENTATIVE	WE	LL API NO:		WELL TYPE :			
COMPLETED 0	7 13 2015 Joshua M Apel		15109214190	0000		v Well		}
DISTRICT		JOI	B DEPTH (ft)		WELL CLASS	* *		
PP, PERRYTON				4,507	Gas	3		
WELL NAME AND	NUMBER	TD	WELL DEPTH (•	GAS USED ON			
FAIRLEIGH O #1	LECAL DECOMPTAN			4,512		Gas		Î
LOCATION:	LEGAL DESCRIPTION 1-15S-33W	COUNTY/PARISH		STATE	JOB TYPE CO		***************************************	
PRODUCT	1-133-3399	Logan		Kansas	2	ng String		
CODE	DESCRIPTION		UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100022	Class H Cement		sacks	-15	3	, 1		2,454.12
100275	Sodium Metasilicate		lbs	4		2		72,16
100404	Sodium Chloride		lbs	~54	13 S S	The state of the s		112.94
488019	FP-6L		gals	~~	4			166.80
499634	Kol-Seal, 50 lb bag		lbs	~4 9	10 June 1			245,00
499680	Static Free		lbs	***	43			65.12
L425411-00	Lafarge Red Rock Poz		sacks	12	22	- Accountage		800.32
L488515-00	ClayCare, bulk		gals	***	5	01.78		294.00
L488591-50	MPA-170, 44 lb sack		lbs	~6	54	***************************************		2,700.00
	SUB-TO	TAL FOR Product Mate	erial		To January John Lat	90000000000000000000000000000000000000		6,910,46
A152	Personnel Per Diem Chrg - Cement Svc		ea		1:	37.7		210.00
M100	Bulk Materials Blending Charge		cu ft	29	14	***************************************		640.92
	SUB-TO	TAL FOR Service Char	ges		W. COMPANY OF THE SE	MOLDON SERVICE		850.92
						SON YOUR MARKET		
NO NOVEMBER SHEET AND AND READ AND ADDRESS OF THE PARTY O		Mindellandrick Minimals and Min						
ARRIVE MO LOCATION: 07	7 13 2015 20:45 INSTRUCTION:	ER: I AUTHORIZE WO S IN ACCORDANCE V	VITH THE TERM	IS AND COND	ITIONS SERVICE	RECEIPT: I CERTIFY THA IS LISTED WERE RECEIVE MED IN A WORKMANLIKE	ED AND ALL	
CUSTOMER REP.	PRINTED ON T HAVE AUTHOR	HE LAST PAGE OF THE RITY TO ACCEPT AND	HIS FORM AND SIGN THIS OR	REPRESENT IDER.	HAT I	JSTOMER AUTHORIZE		***************************************
SEE LAST PA	GE FOR GENERAL	JSTOMER AUTHORIZ	BHI APPROVED X					<u> </u>
			AGLIVI			ange	X New	

CUSTOMER	BLACK TEA OIL LLC		CREDIT APPROV	VAL NO.	PURCHAS	SE ORDER NO.		OMER NUMBER		ICE NUMBER
MAIL	STREET OR BOX NU	MBER	1		CI	TY	STATE	0140007 - 004014000 ZIP CODE	····	
INVOICE TO:	101	4 EAST 29TH				YS	Kansas			
DATE WORK M		EPRESENTATIVE		WELL A	PI NO:		WELL TYPE :			
COMPLETED 0	7 13 2015 Joshua	a M Apel		1	5109214190	0000		w Well		
DISTRICT				JOB DE	EPTH (ft)		WELL CLASS	:		
PP, PERRYTON			·			4,507	Ga			
WELL NAME AND	NUMBER			TD WEL	L DEPTH (1	ft)	GAS USED O	V JOB :		
FAIRLEIGH O #1	I POST OCCOMPANY					4,512	No	Gas	ļ	
LOCATION:	LEGAL DESCRIPTION	ON	COUNTY/PAR	RISH		STATE	JOB TYPE CO	DE:		
PRODUCT	1-15S-33W		Logan	***************************************	·	Kansas		ng String		
CODE		DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	DISC.	NET AMOUNT
F061A	Cement Pumping, 4001				6hrs		1		 	2,580,00
F090	Fuel per pump charge - c	ement			pump/hr		6			168.60
J050	Cement Head				job		1			332.00
J225	Data Acquisition, Cement	t, Standard			job		1			852.00
J390	Mileage, Heavy Vehicle				miles	40	o			1,896,00
J391	Mileage, Auto, Pick-Up or	r Treating Van			miles	40	o			1,072.00
		SUE	3-TOTAL FOR Ed	quipment						6,900.60
J401	Bulk Delivery, Dry Produc	its			ton-mi	255				
	1	SUB-TOTAL FOR	Freight/Delivery	Charges	1011111	2.00.				4,021.95 4,021.95
										1,021.90
			FIELD ES	TIMATE						18,683.93
ARRIVE MO LOCATION: 07		SERVICE ORDE	R: I AUTHORIZE	E WORK	TO BEGIN I	PER SERVICE	SERVICE	RECEIPT: I CERTIFY THATES LISTED WERE RECEIVED	AT THE MAT	ERIALS AND
CUSTOMER REP.	USTOMER REP PRINTED ON THE LAST PA					REPRESENT	THAT I PERFOR	MED IN A WORKMANLIKE	MANNER.	SERVICES
GI	GERALD HAVE AUTHORITY TO ACC					DER.	X	JSTOMER AUTHORIZE	ED AGENT	
SEE LAST PAG	SE FOR GENERAL							II APPROVED	\	
TERMS ANI	CONDITIONS	CU	STOMER AUTHO	ORIZED /	AGENT	**************************************	x	Canda)	11.7	5
epar Printed on July 14, 2015 :	12 VS 844					Dana D				

Page 2

GLOBAL CEMENTING, L.L.C. 1.7.4.6

REMIT TO 18048 170RD					SERVICE POINT. RUSSEU, KS						
	RUSSELL,	KS 67665					SSEW, ES	-			
DATE 0-5-1 5	SEC.	TWP.	RANGE	CALI	LED OUT	ON LOCATION JOAm	JOB START 2 PM	JOB FINISH 3PM			
LEASE FAIRLE	ou o Well#.	1	LOCATION				COUNTY	STATE KS			
OLD OR NEW											
CONTRACTOR	K+M RIG	#			OWNER						
TYPE OF JOB %	RT COLLAR							2.1			
HOLE SIZE 77			T.D.		CEMENT	2-					
CASING SIZE 5			DEPTH		AMOUNT ORI	DERED 350	SX MULTO	DENSIT			
TUBING SIZE 2	· '/8		DEPTH		-						
DRILL PIPE			DEPTH STAN	-							
TOOL PORT C	OLLAR		DEPTH 2180								
PRES. MAX	-		MINIMUM								
MEAS. LINE	31 000 003		SHOE JOINT	Age Ages			_				
CEMENT LEFT I	M C2G. STAR.			**-			_				
	11100 000	•					. •				
DISPLACEMENT	EQUIPM				ASC	HUCUS	. @				
	EQUIPM	IEN I			500#	poces	. @	_			
PUMP TRUCK	CEMENTED.	7					_ @				
#PI	CEMENTER	prino			• • •		. @	<u> </u>			
BULK TRUCK	HELPER /	moy					. @				
# B3	DRIVER AUS						<u> </u>	-			
	DRIVER AU	57 <i>ID</i>			· 		- 0	_			
BULK TRUCK	DDH WD		••		-	<u> </u>	•				
#	DRIVER			•			_				
							. @	_ 			
					MILEAGE		•				
	REM	IARKS:					TOTA	L			
RUN IN TO ?			TO 1,000 PSI -	-							
			N PORT COURSE -			CIT?	DVICE				
			ENT TICK IT CIRC	LULA	TED —	SE	RVICE				
DISPLACE 1	NITU 10,25	-IRBL HZ	0 - CLUSE PORT CO	20-00 m	SEPERI OF IO			-			
PRESCURE UP	TO 1 000 PS	SI- IFEL	06000- RUN IN	برووست				·			
			U - TRANSPORT			CHARGE					
10-0-						AGE					
			_		MILEAGE		-				
					MANIFOLD —		- @				
			•				_	_			
7) A T.				-		- @ ———				
CHARGE TO:	LACK 16A							_			
STREET							TOTA	L 			
CITY	STATE		ZIP								
<u></u>	JIAIL_					PLUG & FLO	AT EQUIPME	NT			
Global Cemen	ting I.I.C										
		rent cem	nenting equipment and								
			owner or contractor to				-				
			vas done to satisfaction								
			tractor. I have read and				_				
			AND CONDITIONS"				- @				
		TEKIM2	WIND CONDITIONS								
listed on the re	verse side.						TOTA	L			
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PRINTED NAME	<u>Jess</u>		LOLE)		SALES TAX (I	f Any)					
	/ 1		1 10 1								
SIGNATURE			-110/(1		TOTAL CHAR	GES					

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.

DEADHAUL CHARGES: Unless otherwise specified on the front of this Contract, a deadhaul charge as set for in GCL's current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.

SERVICE CONDITIONS AND LIABILITIES:

- 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.
- 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.
- 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.