

**Notice:** Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

**KANSAS CORPORATION COMMISSION  
OIL & GAS CONSERVATION DIVISION  
WELL PLUGGING RECORD  
K.A.R. 82-3-117**

Form CP-4  
March 2009  
**Type or Print on this Form  
Form must be Signed  
All blanks must be Filled**

OPERATOR: License #: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Address 1: \_\_\_\_\_  
 Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 Type of Well: (Check one)  Oil Well  Gas Well  OG  D&A  Cathodic  
 Water Supply Well  Other: \_\_\_\_\_  SWD Permit #: \_\_\_\_\_  
 ENHR Permit #: \_\_\_\_\_  Gas Storage Permit #: \_\_\_\_\_  
 Is ACO-1 filed?  Yes  No If not, is well log attached?  Yes  No  
 Producing Formation(s): List All (If needed attach another sheet)  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_  
 \_\_\_\_\_ Depth to Top: \_\_\_\_\_ Bottom: \_\_\_\_\_ T.D. \_\_\_\_\_

API No. 15 - \_\_\_\_\_  
 Spot Description: \_\_\_\_\_  
 \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ Sec. \_\_\_\_\_ Twp. \_\_\_\_\_ S. R. \_\_\_\_\_  East  West  
 \_\_\_\_\_ Feet from  North /  South Line of Section  
 \_\_\_\_\_ Feet from  East /  West Line of Section  
 Footages Calculated from Nearest Outside Section Corner:  
 NE  NW  SE  SW  
 County: \_\_\_\_\_  
 Lease Name: \_\_\_\_\_ Well #: \_\_\_\_\_  
 Date Well Completed: \_\_\_\_\_  
 The plugging proposal was approved on: \_\_\_\_\_ (Date)  
 by: \_\_\_\_\_ (KCC District Agent's Name)  
 Plugging Commenced: \_\_\_\_\_  
 Plugging Completed: \_\_\_\_\_

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #: \_\_\_\_\_ Name: \_\_\_\_\_  
 Address 1: \_\_\_\_\_ Address 2: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ + \_\_\_\_\_  
 Phone: ( \_\_\_\_\_ ) \_\_\_\_\_  
 Name of Party Responsible for Plugging Fees: \_\_\_\_\_  
 State of \_\_\_\_\_ County, \_\_\_\_\_, ss.  
 \_\_\_\_\_  Employee of Operator or  Operator on above-described well,  
 (Print Name)

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and the same are true and correct, so help me God.

**Submitted Electronically**

# QUALITY WELL SERVICE, INC.

Office 620-727-3410  
Fax 620-672-3663

Federal Tax I.D. # 481187368  
Home Office 30060 N. Hwy 281, Pratt, KS 67124  
Mailing Address P.O. Box 468

7749

Date <u>8-19-21</u>	Sec. <u>34</u>	Twp. <u>28S</u>	Range <u>7W</u>	County <u>Lincoln</u>	State <u>KS</u>
Lease <u>ALAMEDA</u>	Well No. <u>15-3</u>	Location <u>KINDAMAN</u>		On Location	Finish
Contractor <u>FOSSIL DULG. INC</u>	Owner <u>VAS 55 to 50th St 18 to 20th AVE</u>		To Quality Well Service, Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as listed.		
Type Job <u>4 1/2 LINE</u>	Hole Size <u>5 1/2</u>	T.D.	Charge To <u>CK</u>	Street	
Csg. <u>4 1/2</u>	Depth <u>4396'</u>	Depth	City		
Tbg. Size	Depth	Shoe Joint	State		
Tool	Depth	Displace	The above was done to satisfaction and supervision of owner agent or contractor.		
Cement Left in Csg.	Cement Amount Ordered <u>450 SMC 21 CC</u>				
Meas Line	Common <u>318 S</u>				

EQUIPMENT	
Pumptrk <u>0</u>	No.
Bulktrk <u>7</u>	No.
Bulktrk	No.
Pickup	No.

**JOB SERVICES & REMARKS**

Rat Hole

Mouse Hole

Centralizers CIB?? 4403

Baskets

D/N or Port Collar

Run III H's 4 1/2 105' csg set 2 4396'

Hook up to well

LOAD HOPE SALT H<sub>2</sub>O

Pump 7 Bbls 1000' HELD

PS up 1200' HELD

RELEASE BY COMMAN

8-20-21

TAG 1 Peef Postrim Break circ

on loc

Mix Pump 250 SMC 21

PS up 1000'

Wash up tek TRY to Dip PLI up 1000'

CALL STATE DEPT PLSG

Hook up to 5 1/2

Mix Pump 65 SMC 21 300'

Calcium <u>599#</u>
Hulls
Salt
Flowseal <u>80"</u>
Kol-Seal
Mud CLR 48
CFL-117 or CD110 CAF 38
Sand
Handling <u>330</u>
Mileage <u>40/9000</u>
<b>4 1/2 FLOAT EQUIPMENT</b>
Guide Shoe <u>4' M 1 EA</u>
Centralizer
Baskets
AFU Inserts
Float Shoe <u>AFU FI 1 EA 6 1/2"</u>
Latch Down
SERVICE <u>300' 1 EA x 2</u>
LMV <u>40' x 2</u>
Pumptrk Charge <u>LINCOLN PLY</u>
Mileage <u>00</u>

Signature [Signature] THANK YOU AGAIN TO [Signature]

Tax Discount

Charge

PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
Fax: (817) 246-3361

# INVOICE

Invoice Number: 137248

Invoice Date: Jul 3, 2013

Page: 1

<b>Bill To:</b>
Klima Oil, Inc. P O Box 48 Great Bend, KS 67530

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Klima	59906	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-09	Medicine Lodge	Jul 3, 2013	8/2/13

Quantity	Item	Description	Unit Price	Amount
1.00	SER	Alameda 15-3 Hunt Holes	1,705.00	1,705.00
50.00	SER	Pump Truck Mileage	7.70	385.00
1.00	SER	Manifold Rental	300.00	300.00
50.00	SER	Light Vehicle Mileage	4.40	220.00
1.00	CEMENTER	Carl Balding		
1.00	CEMENTER	Ron Gilley		

9307

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$

ONLY IF PAID ON OR BEFORE  
Jul 28, 2013

Subtotal	2,610.00
Sales Tax	180.09
Total Invoice Amount	2,790.09
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,790.09</b>

# ALLIED OIL & GAS SERVICES, LLC 059906

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Medicine Lodge

DATE <u>7-3-13</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START <u>11:00 AM</u>	JOB FINISH <u>6:00 PM</u>
LEASE <u>Alemuda</u>	WELL #	LOCATION <u>Kingman, KS. South</u>			COUNTY <u>Kingman</u>	STATE <u>Kansas</u>	
<input checked="" type="radio"/> OLD OR NEW (Circle one)		to <u>50<sup>th</sup> Rd. East 1/2 S, E/S</u>					

CONTRACTOR <u>Klima</u>	OWNER <u>Klima</u>
TYPE OF JOB <u>Hunt Holes</u>	
HOLE SIZE _____ T.D. _____	CEMENT AMOUNT ORDERED _____
CASING SIZE <u>5 1/2"</u> DEPTH _____	<u>X</u>
TUBING SIZE _____ DEPTH _____	
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX <u>800</u> MINIMUM _____	COMMON _____ @ _____
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. _____	GEL _____ @ _____
PERFS. _____	CHLORIDE _____ @ _____
DISPLACEMENT _____	ASC _____ @ _____

**EQUIPMENT**

PUMP TRUCK # <u>340-265</u>	CEMENTER <u>Carl Balding</u>
BULK TRUCK # _____	HELPER <u>Don Bilbey</u>
BULK TRUCK # _____	DRIVER _____
BULK TRUCK # _____	DRIVER _____

**REMARKS:**

Thank you

CHARGE TO: Klima

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

To: Allied Oil & Gas Services, LLC.  
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 \_\_\_\_\_

HANDLING \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE \_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

**SERVICE**

DEPTH OF JOB _____	
PUMP TRUCK CHARGE <u>1705.00</u>	
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>50</u> @ <u>7.70</u>	<u>385.00</u>
MANIFOLD _____ @ _____	<u>300.00</u>
<u>LU 50</u> @ <u>4.40</u>	<u>220.00</u>

TOTAL 2610.00

**PLUG & FLOAT EQUIPMENT**

_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____

TOTAL \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 2610.00

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
Fax: (817) 246-3361

# INVOICE

Invoice Number: 137397  
Invoice Date: Jul 11, 2013  
Page: 1

<b>Bill To:</b>
Klima Oil, Inc. P O Box 48 Great Bend, KS 67530

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Klima	59910	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Medicine Lodge	Jul 11, 2013	8/10/13

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Alameda #15-3	17.90	3,580.00
200.00	SER	Class A Common	2.48	496.00
423.00	SER	Cubic Feet	2.60	1,099.80
1.00	SER	Ton Mileage	2,483.59	2,483.59
1.00	SER	Squeeze		
1.00	SER	Pump Truck Mileage -- No Charge		
45.00	SER	Light Vehicle Mileage	4.40	198.00
1.00	CEMENTER	Carl Balding		
1.00	CEMENTER	Joe Halcomb		
1.00	EQUIP OPER	Jake Heard		
1.00	OPER ASSIST	James Bowen		

9307

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ 1,571.48

ONLY IF PAID ON OR BEFORE  
Aug 5, 2013

Subtotal	7,857.39
Sales Tax	542.16
Total Invoice Amount	8,399.55
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,399.55</b>



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 137398

Invoice Date: Jul 12, 2013

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

**Bill To:**

Klima Oil, Inc.  
P O Box 48  
Great Bend, KS 67530

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Klima	59911	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Medicine Lodge	Jul 12, 2013	8/11/13

Quantity	Item	Description	Unit Price	Amount
200.00	MAT	Alameda #15-3	17.90	3,580.00
200.00	SER	Class A Common	2.48	496.00
423.00	SER	Cubic Feet	2.60	1,099.80
1.00	SER	Ton Mileage	2,249.84	2,249.84
45.00	SER	Squeeze		
1.00	SER	Pump Truck Mileage -- No Charge		
45.00	SER	Squeeze Manifold Rental	300.00	300.00
1.00	SER	Light Vehicle Mileage	4.40	198.00
1.00	CEMENTER	Carl Balding		
1.00	EQUIP OPER	Jake Heard		
1.00	CEMENTER	Joe Halcomb		

9307

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ 1,584.73

ONLY IF PAID ON OR BEFORE

Aug 6, 2013

Subtotal	7,923.64
Sales Tax	546.73
Total Invoice Amount	8,470.37
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,470.37</b>

# ALLIED OIL & GAS SERVICES, LLC 059911

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:  
*Medicine Lodge*

DATE <i>7-12-13</i>	SEC. <i>34</i>	TWP. <i>28S</i>	RANGE <i>7W</i>	CALLED OUT <i>8:30 Am</i>	ON LOCATION <i>9:30 Am</i>	JOB START <i>12:35 PM</i>	JOB FINISH <i>3:15 PM</i>
LEASE <i>Alameda</i>		WELL# <i>15-3</i>		LOCATION <i>Kingman, KS. 5 south</i>		COUNTY STATE <i>Kingman Kansas</i>	
OLD OR NEW (Circle one)				<i>1 east 1/2 south 9/8</i>			

CONTRACTOR *Klima* OWNER *Klima Well*

TYPE OF JOB *Squeeze*

HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_

CASING SIZE *5 1/2"* DEPTH \_\_\_\_\_

TUBING SIZE *2 7/8"* DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL *Packet set* DEPTH *1908'*

PRES. MAX *1200* MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT *BBK freshwater*

CEMENT AMOUNT ORDERED *200 sk Class A Neat*

COMMON *A 200 sk @ 17.90 3580.00*

POZMIX @ \_\_\_\_\_

GEL @ \_\_\_\_\_

CHLORIDE @ \_\_\_\_\_

ASC @ \_\_\_\_\_

HANDLING *200 @ 2.48 496.00*

MILEAGE *9.4/45/2.60 1099.80*

TOTAL *5175.80*

EQUIPMENT

PUMP TRUCK CEMENTER *Carl Balding*

# *302* HELPER *Take Head*

BULK TRUCK DRIVER *Joe Holcomb*

# *364* DRIVER \_\_\_\_\_

# DRIVER \_\_\_\_\_

REMARKS:

*Thank you*

CHARGE TO: *Klima*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

To: Allied Oil & Gas Services, LLC.  
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 *Jim Knight*

SERVICE

DEPTH OF JOB *1908'*

PUMP TRUCK CHARGE *2249.84*

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE @ *30.00*

MANIFOLD @ \_\_\_\_\_

*LV 45 @ 4.40 198.00*

TOTAL *2747.84*

PLUG & FLOAT EQUIPMENT

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES *7923.64*

DISCOUNT *(Net) 6338.91* IF PAID IN 30 DAYS





PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
Fax: (817) 246-3361

# INVOICE

Invoice Number: 137525  
Invoice Date: Jul 15, 2013  
Page: 1

**Bill To:**

Klima Oil, Inc.  
P O Box 48  
Great Bend, KS 67530

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Klima	59879	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Medicine Lodge	Jul 15, 2013	8/14/13

Quantity	Item	Description	Unit Price	Amount
600.00	MAT	Alameda #15-3 Class A Common	17.90	10,740.00
14.10	MAT	Chloride	64.00	902.40
60.00	MAT	Salt	26.35	1,581.00
3,000.00	MAT	Kol Seal	0.98	2,940.00
721.85	SER	Cubic Feet	2.48	1,790.18
1,429.20	SER	Ton Mileage	2.60	3,715.92
1.00	SER	Squeeze	2,158.75	2,158.75
45.00	SER	Pump Truck Mileage	7.70	346.50
1.00	SER	Manifold Head Rental	275.00	275.00
45.00	SER	Light Vehicle Mileage	4.40	198.00
1.00	CEMENTER	Jason Thimesch		
1.00	CEMENTER	Carl Balding		
1.00	EQUIP OPER	Jake Heard		
1.00	CEMENTER	Ron Gilley		
1.00	CEMENTER	Ryan Reeves		

9307

Subtotal	24,647.75
Sales Tax	1,700.69
Total Invoice Amount	26,348.44
Payment/Credit Applied	
<b>TOTAL</b>	<b>26,348.44</b>

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ 4,929.55

ONLY IF PAID ON OR BEFORE  
Aug 9, 2013

# ALLIED OIL & GAS SERVICES, LLC 059879

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:  
Medicine Lodge KS

DATE <u>07/15/13</u>	SEC. <u>34</u>	TWP. <u>28s</u>	RANGE <u>7W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Alameda</u>		WELL # <u>15-2</u>		LOCATION <u>Kingman, KS.</u>		COUNTY <u>Kingman</u>	STATE <u>KS</u>
<input checked="" type="radio"/> OLD OR NEW (Circle one)		LOCATION <u>5 south 12, 1/2 s, 3/4 S</u>					

CONTRACTOR Kling OWNER Kling

TYPE OF JOB Squeeze

HOLE SIZE 7 7/8 T.D. \_\_\_\_\_ CEMENT \_\_\_\_\_

CASING SIZE 5 1/2 DEPTH \_\_\_\_\_ AMOUNT ORDERED 600 sx Class A + 10%

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_ Salt + 5# Kolseal + 2% cc

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX 1000 MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

PERFS. \_\_\_\_\_

DISPLACEMENT 5 1/2 BBLs Fresh H<sub>2</sub>O

**EQUIPMENT**

PUMP TRUCK CEMENTER Jason Thimesch/Karl Bellis

#360/202 HELPER Jake Heard

BULK TRUCK \_\_\_\_\_

#364 DRIVER Ron Gaultley

BULK TRUCK \_\_\_\_\_

#421/252 DRIVER Ryan Reeves

**REMARKS:**

\_\_\_\_\_  
\_\_\_\_\_  
Thank you  
\_\_\_\_\_  
\_\_\_\_\_

CHARGE TO: Kling

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

To: Allied Oil & Gas Services, LLC.  
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 Jim Knight

CEMENT  
AMOUNT ORDERED 600 sx Class A + 10%  
Salt + 5# Kolseal + 2% cc

COMMON A 600 sx @ 17.90 10,740

POZMIX \_\_\_\_\_ @ \_\_\_\_\_

GEL \_\_\_\_\_ @ \_\_\_\_\_

CHLORIDE 14 sx @ 64.00 902.40

ASC \_\_\_\_\_ @ \_\_\_\_\_

SALT 60 sx @ 28.35 1581.00

Kolseal 3000# @ .98 2940.00

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

HANDLING 721.85 @ 2.48 1790.18

MILEAGE 31.76/45/2.60 3715.92

TOTAL 21,669.50

**SERVICE**

DEPTH OF JOB 1100'

PUMP TRUCK CHARGE 2158.75

EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_

MILEAGE 45 @ 7.70 346.50

MANIFOLD Head Rental @ 275.00

LV 45 @ 4.40 198.00

TOTAL 2978.25

**PLUG & FLOAT EQUIPMENT**

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

\_\_\_\_\_ @ \_\_\_\_\_

TOTAL \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 24,647.75

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

(NET) 19,718.20

# ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
Fax: (817) 246-3361

# INVOICE

Invoice Number: 137526  
Invoice Date: Jul 19, 2013  
Page: 1

<b>Bill To:</b>
Klima Oil, Inc. P O Box 48 Great Bend, KS 67530

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Klima	59880	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Medicine Lodge	Jul 19, 2013	8/18/13

Quantity	Item	Description	Unit Price	Amount
600.00	MAT	Alameda 15-3 Class A Common	17.90	10,740.00
14.10	MAT	Chloride	64.00	902.40
60.00	MAT	Salt	26.35	1,581.00
3,000.00	MAT	Kol Seal	0.98	2,940.00
721.85	SER	Cubic Feet	2.48	1,790.18
1,429.20	SER	Ton Mileage	2.60	3,715.92
1.00	SER	Squeeze	2,158.75	2,158.75
45.00	SER	Pump Truck Mileage	7.70	346.50
1.00	SER	Manifold Rental	275.00	275.00
45.00	SER	Light Vehicle Mileage	4.40	198.00
1.00	CEMENTER	Jason Thimesch		
1.00	EQUIP OPER	Jake Heard		
1.00	CEMENTER	Darin Franklin		
1.00	CEMENTER	Ryan Reeves		

9307

Subtotal	24,647.75
Sales Tax	1,700.69
Total Invoice Amount	26,348.44
Payment/Credit Applied	
<b>TOTAL</b>	<b>26,348.44</b>

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ 4,929.55

ONLY IF PAID ON OR BEFORE  
Aug 13, 2013

# ALLIED OIL & GAS SERVICES, LLC 059880

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:  
*Medicine Lodge KS*

DATE <i>7-19-13</i>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <i>Alameda</i>	WELL #		LOCATION <i>Kingman KS, S South 1 East 1/2 south</i>	COUNTY <i>Kingman</i>		STATE <i>KS</i>	
<input checked="" type="radio"/> OLD OR NEW (Circle one)			F/S				

CONTRACTOR *Kling w/s*  
 TYPE OF JOB *Squeeze*  
 HOLE SIZE *7 7/8* T.D.  
 CASING SIZE *5 1/2* DEPTH  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX *500* MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT *5 1/2 BBL Fresh H<sub>2</sub>O*

OWNER *Kling*  
 CEMENT  
 AMOUNT ORDERED *600 ex Class A + 10% G.H. + 5# Kolseal + 2% cc*

**EQUIPMENT**

PUMP TRUCK CEMENTER *Jason Thirisch*  
 # *471/265* HELPER *Jake Heard*  
 BULK TRUCK  
 # *421/252* DRIVER *Darin Franklin*  
 BULK TRUCK  
 # *364* DRIVER *Ryan Reeves*

COMMON *A 600 sv @ 12.90 10,740*  
 POZMIX @  
 GEL @  
 CHLORIDE *14 @ 64 902.40*  
 ASC @  
*SALT 60 sx @ 26.35 1581.60*  
*Kolseal 3000 @ -98 2940.00*  
 HANDLING *721.85 @ 2.48 1790.18*  
 MILEAGE *31.76/45/2.60 3715.92*  
 TOTAL *21,669.50*

**REMARKS:**

*Circ cement out Surface*

**SERVICE**

DEPTH OF JOB *1100' +*  
 PUMP TRUCK CHARGE *2158 IS*  
 EXTRA FOOTAGE @  
 MILEAGE *45 @ 7.70 346.50*  
 MANIFOLD *LV 45 @ 275.00*  
 TOTAL *198.00*

TOTAL *2978.25*

**PLUG & FLOAT EQUIPMENT**

@  
 @  
 @  
 @  
 @

TOTAL \_\_\_\_\_

CHARGE TO: \_\_\_\_\_  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

To: Allied Oil & Gas Services, LLC.  
 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 *[Signature]*

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES *24,647.75*  
 DISCOUNT *(NET) 19,718.20* IF PAID IN 30 DAYS



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
Fax: (817) 246-3361

# INVOICE

Invoice Number: 137918  
Invoice Date: Aug 7, 2013  
Page: 1

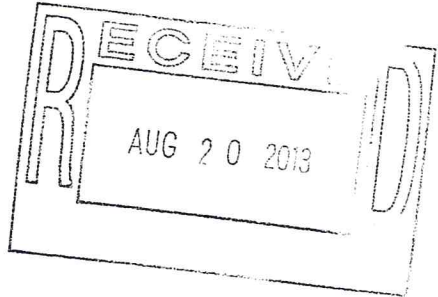
<b>Bill To:</b>
Klima Oil, Inc. 413 South Main Pratt, KS 67124

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Klima	59916	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Medicine Lodge	Aug 7, 2013	9/6/13

Quantity	Item	Description	Unit Price	Amount
600.00	CEMENT MATERIALS	Alameda 15-3 Class A Common	17.90	10,740.00
14.00	CEMENT MATERIALS	Chloride	64.00	896.00
60.00	CEMENT MATERIALS	Salt	26.35	1,581.00
3,000.00	CEMENT MATERIALS	Kol Seal	0.98	2,940.00
721.85	CEMENT SERVICE	Cubic Feet	2.48	1,790.18
1,429.20	CEMENT SERVICE	Ton Mileage	2.60	3,715.92
1.00	CEMENT SERVICE	Hunt Holes & Squeeze	2,158.75	2,158.75
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Carl Balding		
1.00	EQUIPMENT OPERATOR	Scott Priddy		



9307

Subtotal	24,641.35
Sales Tax	1,700.25
Total Invoice Amount	26,341.60
Payment/Credit Applied	
<b>TOTAL</b>	<b>26,341.60</b>

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 4,928.27

ONLY IF PAID ON OR BEFORE Sep 1, 2013

OK JK

# ALLIED OIL & GAS SERVICES, LLC 059916

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:  
Medicine Lodge, KS

DATE <u>8-7-2013</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION <u>8:00 AM</u>	JOB START <u>9:00 AM</u>	JOB FINISH <u>6:45 PM</u>
LEASE <u>Alameda</u>	WELL #	LOCATION <u>Kingman, KS, 5 south</u>			COUNTY	STATE	
<input checked="" type="radio"/> OLD OR NEW (Circle one)		<u>1 east 1/2 south east into</u>					
CONTRACTOR <u>Klima</u>				OWNER <u>Klima</u>			

TYPE OF JOB Hunt Holes + squeeze

HOLE SIZE	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH
TUBING SIZE <u>2 7/8</u>	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>750</u>	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>18 Bbls Brine Water</u>	

**EQUIPMENT**

PUMP TRUCK	CEMENTER <u>Carl Balding</u>
# <u>558-SSS</u>	HELPER <u>Scott Priddy</u>
BULK TRUCK	
#	DRIVER
BULK TRUCK	
#	DRIVER

**REMARKS:**

Casing squeeze w/ 600 sx  
Release Rubber Plug +  
Displace to 750'  
Shut in

**CEMENT**

AMOUNT ORDERED  
600 sx Class A + 10% salt 5% Kolsal + 2% CC

COMMON	<u>600 sx</u>	@	<u>17.90</u>	<u>10,740</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>14</u>	@	<u>24.00</u>	<u>902.40</u>
ASC		@		
Salt	<u>60 sx</u>	@	<u>26.55</u>	<u>1581.00</u>
Kolsal	<u>3000</u>	@	<u>0.98</u>	<u>2940.00</u>
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>721.85</u>	@	<u>2.48</u>	<u>1790.18</u>
MILEAGE	<u>31.76 / 45 / 2-60</u>			<u>3715.92</u>
<b>TOTAL</b>				<u>21669.50</u>

**SERVICE**

DEPTH OF JOB	<u>750'</u>			
PUMP TRUCK CHARGE	<u>2158</u>	<u>25</u>		
EXTRA FOOTAGE		@		
MILEAGE	<u>45</u>	@	<u>7.70</u> <u>346.50</u>	
MANIFOLD		@	<u>275.00</u>	
<u>L U</u>	<u>45</u>	@	<u>4.40</u> <u>198.00</u>	
		@		
<b>TOTAL</b>				<u>2978.25</u>

CHARGE TO: Klima

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

	@	
	@	
	@	
	@	
	@	

TOTAL \_\_\_\_\_

To: Allied Oil & Gas Services, LLC.  
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.

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 24,647.75

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

(Net) 19,718.20

PRINTED NAME \_\_\_\_\_

SIGNATURE [Signature]

PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
Fax: (817) 246-3361

# INVOICE

Invoice Number: 138347  
Invoice Date: Aug 29, 2013  
Page: 1

**Bill To:**

Klima Oil, Inc.  
413 South Main  
Pratt, KS 67124

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Klima	40122	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-09	Medicine Lodge	Aug 29, 2013	9/28/13

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENT SERVICE	Alemeda #15-3	1,705.00	1,705.00
45.00	CEMENT SERVICE	Isolate Holes/Pressure Test	7.70	346.50
45.00	CEMENT SERVICE	Pump Truck Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Light Vehicle Mileage		
1.00	OPERATOR ASSISTANT	David Felio		
		James Bowen		

RECEIVED

SEP 9 2013

9307

Subtotal	2,249.50
Sales Tax	155.22
Total Invoice Amount	2,404.72
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,404.72</b>

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ 449.90

ONLY IF PAID ON OR BEFORE  
Sep 23, 2013

OK JK

# ALLIED CEMENTING CO., LLC. 040122

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
*Medicine Lodge KS*

DATE <i>0829-13</i>	SEC. <i>34</i>	TWP. <i>28s</i>	RANGE <i>07w</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <i>7:00 PM</i>
LEASE <i>Ateruda</i>		WELL# <i>15-3</i>	LOCATION			COUNTY <i>Kingman</i>	STATE <i>KS</i>
<input checked="" type="radio"/> OLD <input type="radio"/> NEW (Circle one)							

CONTRACTOR <i>Klima</i>	OWNER <i>Klima</i>
TYPE OF JOB <i>Isolate Holes/ Pres on test</i>	
HOLE SIZE _____ T.D. _____	CEMENT AMOUNT ORDERED _____
CASING SIZE <i>5 1/2</i> DEPTH _____	
TUBING SIZE <i>2 7/8</i> DEPTH _____	
DRILL PIPE DEPTH _____	
TOOL DEPTH _____	
PRES. MAX <i>2000# pres</i> MINIMUM _____	COMMON _____ @ _____
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. _____	GEL _____ @ _____
PERFS. _____	CHLORIDE _____ @ _____
DISPLACEMENT _____	ASC _____ @ _____
<b>EQUIPMENT</b>	_____ @ _____
PUMP TRUCK CEMENTER <i>D. Felio</i>	_____ @ _____
# <i>360-302</i> HELPER <i>James Bowen</i>	_____ @ _____
BULK TRUCK _____	_____ @ _____
# _____ DRIVER _____	_____ @ _____
BULK TRUCK _____	_____ @ _____
# _____ DRIVER _____	_____ @ _____
	HANDLING _____ @ _____
	MILEAGE _____ @ _____
	TOTAL _____

**REMARKS:**  
*See Job Log.*

CHARGE TO: *Klima*  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

To Allied Cementing Co., LLC.  
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 *Jim Kraft*

SERVICE		
DEPTH OF JOB		
PUMP TRUCK CHARGE		<i>1705.00</i>
EXTRA FOOTAGE	@	
MILEAGE <i>45</i>	@ <i>7.70</i>	<i>346.50</i>
MANIFOLD <i>NA</i>	@	
<i>Light Vehicle 45</i>	@ <i>4.40</i>	<i>198.00</i>
	@	
TOTAL		<i>2249.50</i>

PLUG & FLOAT EQUIPMENT		
<i>None</i>	@	
	@	
	@	
	@	
	@	
TOTAL		

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES *2249.50*  
DISCOUNT *449.90* IF PAID IN 30 DAYS  
*net 1799.60*



# ALLIED

OIL & GAS SERVICES, LLC

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 138351  
Invoice Date: Aug 30, 2013  
Page: 1

Voice: (817) 546-7282  
Fax: (817) 246-3361

<b>Bill To:</b>
Klima Oil, Inc. 413 South Main Pratt, KS 67124

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Klima	40124	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Medicine Lodge	Aug 30, 2013	9/29/13

Quantity	Item	Description	Unit Price	Amount
		Alemeda #15-3		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
7.50	CEMENT MATERIALS	Salt	26.35	197.63
750.00	CEMENT MATERIALS	Kol Seal	0.98	735.00
175.56	CEMENT SERVICE	Cubic Feet	2.48	435.39
351.00	CEMENT SERVICE	Ton Mileage	2.60	912.60
1.00	CEMENT SERVICE	Squeeze	1,718.75	1,718.75
45.00	CEMENT SERVICE	Pump Truck Mileage -- No Charge		
1.00	CEMENT SERVICE	Squeeze Manifold Rental	300.00	300.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	David Felio		
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	OPERATOR ASSISTANT	Carl Rackley		

09/30/13

RECEIVED

SEP 9 2013

Subtotal	7,182.37
Sales Tax	495.58
Total Invoice Amount	7,677.95
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,677.95</b>

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ 1,436.47

ONLY IF PAID ON OR BEFORE  
Sep 24, 2013

OK JK

# ALLIED CEMENTING CO., LLC. 040124

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
*Medicine Lodge KS*

DATE <u>8-30-13</u>	SEC <u>34</u>	TWP. <u>28s</u>	RANGE <u>07w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>8:00 PM</u>
LEASE <u>Alameda</u>		WELL # <u>15-3</u>		LOCATION <u>Kingman KS, Ss, lg, 1/2s, E/S</u>		COUNTY <u>Kingman</u>	STATE <u>KS</u>
<input checked="" type="radio"/> OLD OR NEW (Circle one)							

CONTRACTOR Klima  
 TYPE OF JOB Squeeze (casing)  
 HOLE SIZE \_\_\_\_\_ T.D. \_\_\_\_\_  
 CASING SIZE 5 1/2 DEPTH 15.5 #  
 TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_  
 TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_  
 PRES. MAX 900 # MINIMUM \_\_\_\_\_  
 MEAS. LINE \_\_\_\_\_ SHOE JOINT 1/4  
 CEMENT LEFT IN CSG. \_\_\_\_\_  
 PERFS. 840-814  
 DISPLACEMENT 18 Bbls Brine Water

OWNER Klima  
 CEMENT AMOUNT ORDERED 150sx class A + 10% salt + 5 # Kalseal  
 COMMON class 150sx @ 17.90 2685.00  
 POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
 GEL \_\_\_\_\_ @ \_\_\_\_\_  
 CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
 ASC \_\_\_\_\_ @ \_\_\_\_\_  
 Salt 7.5sx @ 26.35 197.63  
 Kalseal 750 # @ .98 735.00  
 HANDLING 175.56 @ 2.48 435.39  
 MILEAGE 7.8 45 2.60 912.60  
 TOTAL 4965.62

EQUIPMENT  
 PUMP TRUCK CEMENTER D. Felio  
 # 561-302 HELPER J. Heard  
 BULK TRUCK # 364 DRIVER C.J. Rackley  
 BULK TRUCK # \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:  
See Job Log.  
Disp. 18 Bbls Brine water Shut in w/ 850 #.  
THX

CHARGE TO: KLima w/s  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE  
 DEPTH OF JOB 840-814'  
 PUMP TRUCK CHARGE \_\_\_\_\_ 1718.75  
 EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
 MILEAGE 0 @ w/c  
 MANIFOLD Squeeze @ \_\_\_\_\_ 300.00  
Light Vehicle 45 @ 4.40 198.00  
 TOTAL 2216.75

PLUG & FLOAT EQUIPMENT  
~~None~~ @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 TOTAL \_\_\_\_\_

To Allied Cementing Co., LLC.  
 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 Jim Kraft

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 7182.37  
 DISCOUNT 1436.47 IF PAID IN 30 DAYS  
 net 5745.90

PO Box 93999  
Southlake, TX 76092

Invoice Number: 138646  
Invoice Date: Sep 9, 2013  
Page: 1

Voice: (817) 546-7282  
Fax: (817) 246-3361

Bill To:
Klima Oil, Inc. 413 South Main Pratt, KS 67124

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Klima	59899	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Medicine Lodge	Sep 9, 2013	10/9/13

Quantity	Item	Description	Unit Price	Amount
331.00	CEMENT SERVICE	Alameda		
		Cubic Feet	2.48	820.88
679.50	CEMENT SERVICE	Ton Mileage	2.60	1,766.70
1.00	CEMENT SERVICE	Squeeze -- Cancelled at Location		
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	CEMENT SUPERVISOR	Darin Franklin		
1.00	OPERATOR ASSISTANT	Carl Rackley		

RECEIVED

SEP 9 2013

9307

15-3

JH

Subtotal	3,132.08
Sales Tax	216.11
Total Invoice Amount	3,348.19
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,348.19</b>

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$

ONLY IF PAID ON OR BEFORE  
Oct 4, 2013

# ALLIED OIL & GAS SERVICES, LLC 059899

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:  
Medicine Lodge KS

DATE <u>09/09/13</u>	SEC. <u>34</u>	TWP. <u>28s</u>	RANGE <u>7w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>A lands</u>	WELL #	LOCATION <u>Kingman KS, 6 south, 1 East,</u>			COUNTY <u>Kingman</u>	STATE <u>KS</u>	
<input checked="" type="radio"/> OLD OR NEW (Circle one)		<u>1/2 South, East Side</u>					

CONTRACTOR _____	OWNER <u>Kling</u>
TYPE OF JOB <u>Square</u>	
HOLE SIZE _____ T.D. _____	CEMENT _____
CASING SIZE <u>5 1/2</u> DEPTH _____	AMOUNT ORDERED <u>300sq Class A +</u>
TUBING SIZE _____ DEPTH _____	<u>10% Salt + 2% cc</u>
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON _____ @ _____
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. _____	GEL _____ @ _____
PERFS. _____	CHLORIDE _____ @ _____
DISPLACEMENT _____	ASC _____ @ _____

**EQUIPMENT**

PUMP TRUCK CEMENTER <u>Jason Thirard</u>
# <u>558/555</u> HELPER <u>Darin Franklin</u>
BULK TRUCK
# <u>369</u> DRIVER <u>Carl Rackley</u>
BULK TRUCK
# _____ DRIVER _____

HANDLING <u>371 cu ft</u>	@ <u>2.48</u>	<u>820.88</u>
MILEAGE <u>15.1 x 45 mi</u>	x <u>2.60</u>	<u>1766.70</u>
TOTAL		<u>2587.58</u>

**REMARKS:**

Did not use cement

Job canceled when arrive at location

**SERVICE**

DEPTH OF JOB _____		
PUMP TRUCK CHARGE _____		
EXTRA FOOTAGE _____	@ _____	
MILEAGE <u>45 mi</u>	@ <u>7.70</u>	<u>346.50</u>
MANIFOLD _____	@ _____	
<u>LV</u>	<u>45 mi</u> @ <u>4.40</u>	<u>198</u>
TOTAL		<u>544.50</u>

CHARGE TO: Kling

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

_____	@ _____	
_____	@ _____	
_____	@ _____	
_____	@ _____	
_____	@ _____	
TOTAL		_____

To: Allied Oil & Gas Services, LLC.  
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.

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 3132.08

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME \_\_\_\_\_

SIGNATURE Jim Kraft



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 138771

Invoice Date: Sep 16, 2013

Voice: (817) 546-7282  
Fax: (817) 246-3361

Page: 1

<b>Bill To:</b>
Klima Oil, Inc. 413 South Main Pratt, KS 67124

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Klima	59573	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Medicine Lodge	Sep 16, 2013	10/16/13

Quantity	Item	Description	Unit Price	Amount
300.00	CEMENT MATERIALS	Alemeda #15-3 SWD	17.90	5,370.00
7.00	CEMENT MATERIALS	Class A Common	64.00	448.00
30.00	CEMENT MATERIALS	Chloride	26.35	790.50
331.19	CEMENT SERVICE	Salt	2.48	821.35
680.93	CEMENT SERVICE	Cubic Feet	2.60	1,770.42
1.00	CEMENT SERVICE	Ton Mileage	1,718.75	1,718.75
45.00	CEMENT SERVICE	Hunt Holes & Squeeze	7.70	346.50
1.00	CEMENT SERVICE	Pump Truck Mileage	275.00	275.00
45.00	CEMENT SERVICE	Manifold Head Rental	4.40	198.00
1.00	EQUIPMENT SALES	Light Vehicle Mileage	51.25	51.25
1.00	CEMENT SUPERVISOR	5-1/2 Rubber Plug		
1.00	EQUIPMENT OPERATOR	Darin Franklin		
1.00	OPERATOR ASSISTANT	Scott Priddy		
		James Bowen		

9307

RECEIVED  
SEP 30 2013

Subtotal	11,789.77
Sales Tax	
Total Invoice Amount	11,789.77
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,789.77</b>

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. 1 1/2% CHARGED  
THEREAFTER. IF ACCOUNT IS  
CURRENT, TAKE DISCOUNT OF

\$ 2,347.71

ONLY IF PAID ON OR BEFORE  
Oct 11, 2013

9/13 Pd 6651.81  
Bal is 5137.96

# ALLIED OIL & GAS SERVICES, LLC 059573

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

SERVICE POINT:  
Medicine Lodge, KS

DATE <u>9-16-2013</u>	SEC. <u>34</u>	TWP. <u>39S</u>	RANGE <u>B7W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Almonds</u>	WELL # <u>15.3.300</u>	LOCATION <u>Kingsman, KS South, 1992</u>			COUNTY <u>Kingsman</u>	STATE <u>KS</u>	
<input checked="" type="radio"/> OLD <input type="radio"/> NEW (Circle one)			<u>1/2 South, 1992 1200</u>				

CONTRACTOR Kings Well Service

TYPE OF JOB Hunt Holes & Squeez

HOLE SIZE	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH
TUBING SIZE <u>2 7/8</u>	DEPTH
DRILL PIPE	DEPTH
TOOL <u>Packer</u>	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>3 1/2 bbls Freshwater</u>	

EQUIPMENT

PUMP TRUCK CEMENTER Darin F

# 558-555 HELPER Scott P.

BULK TRUCK

# 364 DRIVER JGmes

BULK TRUCK

# DRIVER

OWNER Klimg

CEMENT

AMOUNT ORDERED 300.5x Class A + 10% SGJt + 2%GCC

COMMON <u>300 5x</u>	@ <u>17.90</u>	<u>5370.00</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>7 5x</u>	@ <u>64.00</u>	<u>448.00</u>
ASC	@	
<u>SALT 30 5x</u>	@ <u>26.35</u>	<u>790.50</u>
	@	
	@	
	@	
	@	
	@	
HANDLING <u>351.19</u>	@ <u>2.48</u>	<u>821.36</u>
MILEAGE <u>15.13/45/2.60</u>		<u>1770.44</u>
TOTAL		<u>9200.30</u>

REMARKS:

See cement logs

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE <u>1718 75</u>		
EXTRA FOOTAGE	@	
MILEAGE <u>45</u>	@ <u>7.70</u>	<u>346.50</u>
MANIFOLD <u>Hestrents</u>	@	<u>275.00</u>
<u>LU 45</u>	@ <u>4.40</u>	<u>198.00</u>
	@	

TOTAL 2538.25

CHARGE TO: Klimg

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>		
<u>1-Rubber Plug</u>	@	<u>51.25</u>
	@	
	@	
	@	

TOTAL 51.25

To: Allied Oil & Gas Services, LLC.  
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.

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES 11,789.80

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

NET 9442.09

PRINTED NAME X

SIGNATURE X [Signature]



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 139301  
Invoice Date: Oct 16, 2013  
Page: 1

Voice: (817) 546-7282  
Fax: (817) 246-3361

Now Includes:



<b>Bill To:</b>
Klima Oil, Inc. 413 South Main Pratt, KS 67124

Customer ID	Field Ticket #	Payment Terms	
Klima	12868	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-00	Medicine Lodge	Oct 16, 2013	11/15/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Alameda 15-3 SWD	1.70	3,400.00
2,000.00	ACID MATERIALS	Ann-Seal Solution	2,483.59	2,483.59
1.00	ACID SERVICE	Pump Truck Charge	300.00	300.00
1.00	ACID SERVICE	Transport Charge	7.70	346.50
45.00	ACID SERVICE	Pump Truck Mileage	4.40	198.00
45.00	ACID SERVICE	Light Vehicle Mileage		
1.00	CEMENT SUPERVISOR	Danny Wright		
1.00	CEMENT SUPERVISOR	Ryan Reeves		

RECEIVED  
OCT 21 2013

9307

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 672.81

ONLY IF PAID ON OR BEFORE

Nov 10, 2013

Subtotal	6,728.09
Sales Tax	
Total Invoice Amount	6,728.09
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,728.09</b>

Medicine Lodge, KS  
620-886-5926  
Liberal, KS  
620-886-0678  
Oakley, KS  
785-672-3471

ALLIED OIL & GAS SERVICES, LLC  
(ACID)  
P.O. Box 93999  
Southlake, Texas 76092  
817-546-3358

12868

FED ID #20-8651432

Date	10-16-13	PC#	Jim Kraft	Location	Kingman SS, 1 E, 1/2 S, Binto
Owner	KLima well service	Lease	Alameda	Well #	15-3
Station	Medicine Lodge, KS.	Section		County	Kingman
		Township		State	Kansas
		Range		Formation	
				Contractor	KLima well service

WELL DATA			PERFORATIONS		TREATMENT		INFO:
SIZE	WEIGHT	DEPTH	VOLUME	SHOTS FT.	Max. Pressure		To: Allied Oil & Gas Services, LLC (ACID)
TUBING				From to	Min. Pressure		You are hereby requested to rent acidizing equipment to do work as listed.
CASING				From to	Avg. Inj. Rate		
OPEN HOLE				From to	Avg. Trt Pressure		Charge To: KLima well service.
PKR				From to	Total Fluid Pumped		Street
TDPB				From to	46 Bbls.		City State

TIME A.M./P.M.	PRESSURE		TOTAL FLUID PUMPED	FLUID IN FORMATION	INDIVIDUAL FLUID PUMPED	INJECTION RATE	EXPLANATION
	TBG	CSG					
	2000						Pressure test pump lines
	75						5 ft. solution tanks
	75				1/2		Start solution down hole
	75		4 1/2		1/2		Hold head
							Shut down to packoff head
	100		16 1/2		3/4		Increase rate
	200		45		3/4		Solution in, shut down to set packers
	200		45		1/4		Start to squeeze
	300		46		1/4		Pressure up; Hold for 30 minutes
	300		46		1/4		Pre pressure up; Hold for 30 minutes
							Squeeze held!
							Job complete!

THANKS!

EQUIPMENT AND PERSONNEL		MATERIALS USED		AMOUNT	UNIT PRICE	TOTAL COST
Danny W.	430	Pump Charge (Depth)	2000	\$2.48359	2483.59	2483.59
Ryan Reeves	397463	Ann-seal solution	2000	1.70	3400.00	3400.00
		Transport charge	1	300.00	300.00	300.00
		Heavy Mileage	4.5	7.70	346.50	346.50
		Light Mileage	4.5	44.00	198.00	198.00
Subtotal					\$	6,728.09
Net						6,055.28

- New Producer.....
- Old Producer.....
- Old Producer- New Zones.....
- New SWD or Injection.....
- Old SWD or Injection.....
- Pressure Test.....

Terms: 0/90 discount will be allowed if paid in 30 days from invoice date.

*Dennis U. Klein*  
Customer Signature

Sub-Total	
Tax	
Total	

Customer Print Name

As consideration, the above names (well owner or contractor) agrees to: (a) pay you in accordance with your current price schedule; (b) Allied Acidizing, LLC (ACID) shall not be liable for damage to property of well owner and/or customer unless caused by its willful negligence, this provision applying but not limited to subsurface damage and surface damage arising from subsurface damage. Well owner and/or customer shall be responsible for and secure Allied Acidizing, LLC (ACID) against any liability for reservoir loss or damage, or property damage arising from a well blowout, unless such loss or damage is caused by willful negligence of Allied Acidizing, LLC (ACID). If equipment or instruments of Allied Acidizing, LLC (ACID) are lost or damaged at the well, well owner and/or customer shall either recover the same or pay for such equipment or instruments unless, however, such loss or damage is caused by the negligence of Allied Acidizing, LLC (ACID); (c) that you make no guarantee of the effectiveness of the materials to be used or the results of treatments; and (d) that you will not be bound by any representation or agreement not herein contained. It is understood you will pay wages (and payroll taxes and withholding thereon) and comply with workman's compensation statutes applicable to servicemen you furnish.