KOLAR Document ID: 1589041

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 #:	API No. 15
Name:	Spot Description:
Address 1:	Sec Twp S. R East West
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
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic Water Supply Well Other: SWD Permit #: SWD Permit #: SWD Permit #: ENHR Permit #: Gas Storage Permit #: Gas Storage Permit #: SWD Permit #: SWD Permit #: Is ACO-1 filed? Yes No If not, is well log attached? Yes No Producing Formation(s): List All (<i>If needed attach another sheet</i>) Depth to Top: Bottom: T.D. Storage	County: Well #: Well #: Date Well Completed: The plugging proposal was approved on: (Date) by: (KCC District Agent's Name) Plugging Commenced:
Depth to Top: Bottom: T.D Depth to Top: Bottom: T.D	Plugging Completed:

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

Oil, Gas or Water	Records	Casing Record (Surface, Conductor & Production)		tion)	
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.	
(Print Name)	Employee of Operator	r or Operator on above-described well,

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

Office 620 Fax 620.es	Home Office 300	ELL SERVICE, IN 11 Tax I.D. # 481187368 1060 N. Hwy 281, Pratt, KS 67124 1 Address P.O. Box 468	
Fax 620-6	72-3663 Malling	Address P.O. Box Att, KS 6740	C. 774
Dato 6,19-21	Sel Sel Mange	The second s	
Contractor FDCS		County Brady's Cell	620-727-3409 620-727-6964
Type Job 4/2 Lidez			
Hole Size 5/2		Owner VA 55 to SM.	runsh
Csg. 4/2 Tbg. Size	T.D. Depth 4201	Location Kultural KG On Owner VA S 5 to 2014 of To Ouslity Well Service, Inc You are hereby requested to rent cemenon Charge CT K Street Cit	IE to 20th AV
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Mouse Hole		Hulls	
C		Salt	
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D/V or Port Collar		Kol-Seal	
		Mud CLR 48	
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and - "	AN THANKING		Discount
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Signature	· IOF		and a second sec



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

Bill To:

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

Jul 28, 2013

INVOICE

Invoice Number: 137248 . Invoice Date: Jul 3, 2013 Page: 1

Now Includes:



Customer ID Klima	Field Ticket #	Payment 7 Net 30 D	Grand services of the services of the service of the service of the services o
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KS2-09			
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50.00 SER	Pump Truck Mileage	7.70	
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		2 610 00
ALL PRICES ARE NET, PAYAB	Subtotal		2,610.00
30 DAYS FOLLOWING DATE	OF Sales Tax	_	180.09
INVOICE. 1 1/2% CHARGEL	D Total Invoice Amount		2,790.09
THEREAFTER. IF ACCOUNT	IS Payment/Credit Applied		
CURRENT, TAKE DISCOUNT	TOTAL		2,790.09
\$			
ONLY IF PAID ON OR BEFOI	RE		

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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 DISCOUNT IF PAID IN 30 DA		
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		TOTAL CHARGES
SIGNATURE	PRINTED NAME	DISCOUNT IF PAID IN 30 DAY
SIGNATURE		
	SIGNATURE	



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

Bill To:

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

INVOICE

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

Now Includes:



Customer ID	Field Ticket #	Payment	Terms
Klima	59910	Net 30 E	Days
Job Location	Camp Location	Service Date	Due Date
KS2-05	Medicine Lodge	Jul 11, 2013	8/10/13
	- Desciption	Unit Price	Amount
Quantity Item	Alameda #15-3	Unit nos	Amount
200.00 MAT	Class A Common	17.90	3,580.00
200.00 MAT 200.00 SER	Cubic Feet	2.48	
423.00 SER	Ton Mileage	2.60	1,099.80
1.00 SER	Squeeze	2,483.59	2,483.59
1.00 SER	Pump Truck Mileage No Charge		
45.00 SER	Light Vehicle Mileage	4.40	198.00
1.00 CEMENTER			
1.00 CEMENTER			
1.00 EQUIP OPE			
1.00 OPER ASSIS	DT James Bowen		
	Q 307		
	Subtotal		7,857.39
ALL PRICES ARE NET, PAY 30 DAYS FOLLOWING DAT	E OF Sales Tax		542.16
INVOICE. 1 1/2% CHARGE	ED Total Invoice Amount		8,399.55
THEREAFTER. IF ACCOUN	T IS Payment/Credit Applied		
CURRENT, TAKE DISCOUN	TOTAL		8,399.55
\$ 1,571.48			

ONLY IF PAID ON OR BEFORE Aug 5, 2013

DATE 7-11/2012 SEC.1 TWESS FANGE CALLED OUT Autocontrol, 100 Bits State DEBGE NEW (Circle one) Society Is society Is society State COUNTY State CONTRACTOR India OWNER India COUNTY State County State CONTRACTOR India OWNER India County State County The county The county State County The county The county The county State County State County State County State County State County State </th <th>REMIT TO P.O. BOX 93999</th> <th>SERVICEPOINT</th>	REMIT TO P.O. BOX 93999	SERVICEPOINT
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Mix 200 sx A weat Disp Selow factor Disp Selow factor Strage 25 minute Jan Down fubbins Han Down fubbins MilleAge @ minute Han Mount fubbins Man MilleAge @ Man WilleAge @ Man WilleAge @ Man Gifted 45 @ CHARGE TO: MilleAge @ milleAge CHARGE TO: MilleAge @ milleAge CITY STATE ZIP PLUG & FLOAT EQUIPMENT CITY STATE ZIP PLUG & FLOAT EQUIPMENT @ @ @ @ @ 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. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side. TOTAL CHARGES T85 7 31 PRINTED NAME Mile (288	REMARKS:	TOTAL <u>5/</u>
Dicy $elew$ $edeee$ Stage 25 $minuctes$ kay $euee$ $euee$ $adeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeee$	Mary 2010 and A shared	SERVICE
Stage 25 minut es PUMP TRUCK CHARGE24 May Down tubin PUMP TRUCK CHARGE		DEPTH OF JOB 2068
MILEAGE $@$ MILEAGE $@$ \sqrt{L} MILEAGE $@$ \sqrt{L} MANIFOLD $@$ \sqrt{L} GHARGE TO: $Mileachie 4gh \neq Vlaile 4g = 1 STREET Udgh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile 4gh \neq Vlaile $	Stand 25 minutes	PUMP TRUCK CHARGE
CHARGE TO: \cancel{Light} $45 \oplus 4.60$ 7.60 STREET TOTAL 26 CITY STATE ZIP PLUG & FLOAT EQUIPMENT 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. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side. TOTAL 7857.34 PRINTED NAME 1571.49 IF PAID IN 3 0.5 1571.49 IF PAID IN 3	hay Down tubin	
CHARGE TO: Mim.c. STREET		MANIFOLD @ /
STREET TOTAL TOTAL <t< td=""><td>11.</td><td><u>" </u></td></t<>	11.	<u>" </u>
STREET TOTAL TOTAL <t< td=""><td>CHARGE TO: Klima</td><td>71</td></t<>	CHARGE TO: Klima	71
CITYSTATEZIPPLUG & FLOAT EQUIPMENT 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		TOTAL Ab
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		PLUG & FLOAT EQUIPMENT
To: Allied Oil & Gas Services, LLC. 		
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		
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	To: Allied Oil & Gas Services, LLC.	@
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	You are hereby requested to rent cementing equipment	@@
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. TOTAL		·
contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side. SALES TAX. (If Any)		TOTAL
PRINTED NAME $f = \frac{7857^{-34}}{1571^{-48}}$ if PAID IN 3	contractor. I have read and understand the "GENERAL	SALES TAY (If Any)
() K (, 1997) Net (, 285. 91	TERMS AND CONDITIONS" listed on the reverse side.	TOTAL CHARGES 7857,34
() K (, 1997) Net (, 285. 91		20 1 C 1 48
SIGNATURE Vin Kight Net 6289. 1		DISCOUNT IF PAID IN 3
	PRINTED NAME	1 0 0 0 0 01



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

Bill To:

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

ONLY IF PAID ON OR BEFORE Aug 6, 2013

Custon	ner ID	Field Ticket#	Payment T	erms
Klim	na	599 M	Net 30 D	ays
Job Loo	ation	Camp Location S	ervice Date	Due Date
KS2-	05	Medicine Lodge / J	ul 12, 2013	8/11/13
Quantity	Item	Description	Unit Price	Amount
	and the second second	Alameda #15-3		
200.00	MAT	Class A Common	17.90	3,580.00
200.00	SER	Cubic Feet	2.48	496.00
423.00	SER	Ton Mileage	2.60	1,09 <mark>9</mark> .80
1.00	SER	Squeeze	2,249.84	2,249.84
45.00	SER	Pump Truck Mileage No Charge		
1.00	SER	Squeeze Manifold Rental	300.00	300.00
45.00	SER	Light Vehicle Mileage	4.40	198.00
1.00	CEMENTER	Carl Balding	1	
1.00	EQUIP OPER	Jake Heard		
1.00	CEMENTER	Joe Halcomb		
		9307		
ALL DRICES AR	RE NET, PAYABLE	Subtotal		7,923.64
	OWING DATE OF			546.73
INVOICE. 11	/2% CHARGED	Total Invoice Amount		8,470.37
	IF ACCOUNT IS KE DISCOUNT OI			
\$	1,584.73	TOTAL	n an	8,470.37
Consideration and the second				

INVOICE Invoice Number: 137398

Invoice Date: Jul 12, 2013 Page: 1

Now Includes:



REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	service point: Medicine Lodge
DATE 7-12-13 SEC. TWP RANGE C	B=30 Am 9:30 Am 10B START PHILOB FINISH
LEASE A GMERICA WELL # 15-3 LOCATION KINOIA	COUNTY STATE
PLDOR NEW (Circle one)	south Kingmark Kansa
: Al	All in the
CONTRACTOR LIMON TYPE OF JOB SAUREZE	OWNER Klima Well
HOLE SIZE T.D.	CEMENT
CASING SIZE 5% DEPTH	AMOUNT ORDERED
TUBING SIZE 7/5 DEPTH DRILL PIRE DEPTH	200 SX Class A Negt
TOOL Parket set DEPTH 1908	
PRES. MAX /200 MINIMUM	COMMON A 200 SX @ 17.90 3580. C
MEAS. LINE SHOE JOINT CEMENT LEFT IN CSG.	POZMIX@ GEL @
PERFS.	CHLORIDE @
DISPLACEMENT BDB Fleshwater	ASC@
EQUIPMENT	@
DUMPTRUCK CENTRES 110-1-1	@ @
PUMPTRUCK CEMENTER And Balding	@
BULK TRUCK	@
#364 DRIVER Jos Hokomk BULKTRUCK	@ @
# DRIVER	@@
	HANDLING 200 @2.4/8 496.00 MILEAGE 9.4/45/2.60 1099.80
	SERVICE
Thaule 400	DEPTH OF JOB 1908
	PUMP TRUCK CHARGE <u>2249-5-4</u> EXTRA FOOTAGE @
	MILEAGE @00
	MANIFOLD@
	@@@
CHARGE TO: KIMCL	· .
STREET	TOTA2747.8
CITYSTATEZIP	PLUG & FLOAT EQUIPMENT
	@
	@
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	TOTAL
contractor. I have read and understand the "GENERAL	SALES TAX (If Any)
TERMS AND CONDITIONS" listed on the reverse side.	TOTAL CHARGES
PRINTED NAME	DISCOUNT IF PAID IN 30 DAY
SIGNATURE Him Born A	(NST) 6338-91



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

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

ONLY IF PAID ON OR BEFORE Aug 9, 2013

INVOICE

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

Now Includes:



Custom	er ID		Field Ticket #	Payment	Terms
Klim	The provide state and the second state of the	nesderbezer siter som s	59879	Net 30	the second se
Job Loc	ation		Camp Location	Service Date	Due Date
KS2-0	05		Medicine Lodge	Jul 15, 2013	8/14/13
	-	1	Description	Unit Price	Amount
Quantity	Item ((Alamed		Unit field	
600.00	МАТ		a #15-3/ 15-3 Common	17.90	10,740.00
	MAT	Chloride		64.00	902.40
	MAT	Salt		26.35	1,581.00
3,000.00	D 00242 422	Kol Sea	ıl	0.98	2,940.00
	SER	Cubic F		2.48	1,790.18
1,429.20	Det more to	Ton Mil		2.60	3,715.92
1.00		Squeez	-	2,158.75	2,158.75
	SER		Truck Mileage	7.70	346.50
-	SER		ruck Mileage d Head Rental	275.00	275.00
	SER		ehicle Mileage	4.40	198.00
	CEMENTER	-	Thimesch	8	
	CEMENTER	Carl Ba			
	EQUIP OPER	Jake H	-		
	CEMENTER	Ron Gi			
	CEMENTER	Ryan R			
1.00	OLIVILIATEIX	lityanit			
		1			
		1			
					_
			Subtotal		24,647.75
ALL PRICES AR	RE NET, PAYABLE OWING DATE OF	=	Sales Tax		1,700.69
INVOICE. 11.	/2% CHARGED		Total Invoice Amount		26,348.44
THEREAFTER.	IF ACCOUNT IS		Payment/Credit Applied		
CURRENT, TAP	KE DISCOUNT O	F	TOTAL		26,348.44
\$	4,929.55		IVIAL		

ALLIED OIL & GAS SERVICES, LLC 059879

Federal Tax I.D.# 20-5975804 REMIT TO P.O. BOX 93999 SERVICE POINT: SOUTHLAKE, TEXAS 76092 Medicine odge KS CALLED OUT ON LOCATION JOB FINISH SEC TWP. RANGE JOB START DATE 07/15/13 283 74 COUNTY STATE inoman 2 WELL# 15-2 LEASEAlament LOCATION OLD OR NEW (Circle one) 5 1/2 2/5 N South OWNER Kling Klima CONTRACTOR TYPE OF JOB GLECT HOLE SIZE 7 T.D. CEMENT AMOUNT ORDERED 600 SX Class A + 10% 5 CASING SIZE DEPTH **TUBING SIZE** DEPTH Salt + 5# Kelsen + 2% cc DRILL PIPE DEPTH TOOL DEPTH 600 sx @ 17.90 10,740 PRES. MAX 1006 MINIMUM COMMON. MEAS. LINE POZMIX SHOE JOINT @ CEMENT LEFT IN CSG. GEL @ 14 @ 64.00 902.40 PERFS. CHLORIDE DISPLACEMENT 5 12 BBLS Frich H.0 ASC @ SX.@Z 1581.00 EQUIPMENT obeal 3000 @ .98 940.00 @ PUMP TRUCK CEMENTER Jason Thimesch/Kurl Buldings @ # 360/262 BULK TRUCK HELPER Jake Heard @ @ #364 DRIVER Ron Gailley @ BULK TRUCK @ #421/252 DRIVER Ryen Reeves 2-48 HANDLING 721. 1790. MILEAGE 31. 4 3715. **REMARKS:** TOTAL 21,669-50 SERVICE 40 Thank DEPTH OF JOB 100 PUMPTRUCK CHARGE 2158.75 **EXTRA FOOTAGE** 45 @7.70 MILEAGE 346.50 MANIFOLD Send Mental @ 275.00 @ 4.40 198.00 4S L 1/ @ CHARGE TO: Klim TOTAL 2978.05 STREET_ CITY_____ STATE_ ZIP_ **PLUG & FLOAT EQUIPMENT** @ @ @ 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 TOTAL _ done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL SALES TAX (If Any). TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME SIGNATURE

TOTAL CHARGES DISCOUNT IF PAID IN 30 DAYS 19,718.20 NET



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

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

ONLY IF PAID ON OR BEFORE Aug 13, 2013

INVOICE

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

Now Includes:



Customer ID	Field Ticket #	Payment	Terms
Klima	59880	Net 30 [the second se
Job Location	Camp Location	Service Date	Due Date
KS2-05	Medicine Lodge	Jul 19, 2013	8/18/13
		Unit Price	Amount
Quantity Item	Alameda 15-3	UnitFile	Amount
600.00 MAT	Alameda 15-3 Class A Common	17.90	10,740.00
14.10 MAT	Chloride	64.00	
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		275.00	275.00
45.00 SER	Manifold Rental 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		
in the second se	1 Providence in Stational Action for the second		
4			
	Subtotal		24,647.75
ALL PRICES ARE NET, PAYABL 30 DAYS FOLLOWING DATE OI	Sales Tax		1,700.69
INVOICE. 1 1/2% CHARGED	Total Invoice Amount		26,348.44
THEREAFTER. IF ACCOUNT IS	Dowmont/Cradit Applied		
CURRENT, TAKE DISCOUNT O	F TOTAL		26,348.44
\$ 4,929.55	TUTAL		

ALLIED OIL & GAS SERVICES, LLC 059880 Federal Tax I.D.# 20-5975804

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

· · .

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SERVICE POINT: Medical Lodge Kr

						1	charge to
DATEO 7-19-13	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASEAlanda	WELL #		LOCATION Kinghan	KS, 5 South	I East & south	COUNTY K.Ganan	STATE KS
OLD OR NEW (Cir	cle one)		E/S			3	
CONTRACTOR	Kling	w/s		OWNER KI	24	1	
TYPE OF JOB S	gheeze	· · · · · · · · · · · · · · · · · · ·		_			
HOLE SIZE 73		T.D		CEMENT			
CASING SIZE 52	2		PTH	_ AMOUNT OR	DERED 600	Class A.	+10% 54+
TUBING SIZE		DEI	TH	5#Kolser +	2% a		
DRILL PIPE			PTH	-			
TOOL		DEI		-	Δ		
PRES. MAX 500			NIMUM	_ COMMON_	1 600 51	2@ 17.90	10,740
MEAS. LINE SHOE JOINT				POZMIX		_@	
CEMENT LEFT IN	CSG.			GEL		@	_
PERFS.				_ CHLORIDE _	14	@ 64	902.40
DISPLACEMENT	JZBA	- Fresh	H ₂ O	ASC		@	
	EQU	IPMENT		Salt	60 5x	@26-35	1581.60
				Kolseal	3000 4	@-98	2940.00
PUMP TRUCK	EMENT	D Jan	in Thisesch	-		@	<u></u>
		Jake +				@	
BULK TRUCK	TELPER	Jake t	leard	-	_		
	DIVED	Darih Fr	ν I.			@	-
BULK TRUCK	JRIVER	Parin Tr	antlin	-		@	
	DIVED	Ryan R.)			@	
	JAIVER	Nyan B	eves	- HANDLING	721.85	02.48	1790-18
				MILEAGE 3		60	3715.92
	REN	ARKS:			/ /		21,669.50
Circ cent	nt ous	+ Sarfa	12			IUIA	~10010
·			*	_	SERVI	CE	
			······	-	SERVI		
				DEPTH OF JO	B /100 +	2	
					CHARGE 21		
				EXTRA FOOT	CHARGE <u>~</u>		
				MIT DI OF	115	@ @7.70	346.50
	_			- MANIFOLD		@	275.00
				- MANIFOLD			198.00
				<u> </u>		_@ @	118.00
CHARGE TO:				· · ·	•		
CIMROE 10	-,	• • • • • • • • • • • • • • • • • • • •	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	-			1070-20
STREET				_		TOTAL	2978.25
CITY	CT.	TC	210				
CITY		ATE	ZIP	- 1	PLUG & FLOAT	FOILIPMEN	v T
				-	Dee arboar	EQUA MEI	11
						_@	
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To: Allied Oil & C		-				_@	
You are hereby red							
and furnish cemen	ter and he	elper(s) to	assist owner or		ter and the second second	_@	
contractor to do w	ork as is l	listed. Th	e above work was				
done to satisfactio	n and sup	ervision of	of owner agent or			TOTAL	
contractor. I have	read and	understar	d the "GENERAL				
TERMS AND CO	NDITION	NS" listed	on the reverse side.	SALES TAX (I	f Any)		
	1			TOTAL CHAR	24	647.75	2
		. 1		IUIAL CHAR	•		
PRINTED NAME_	- Je	-1/-		DISCOUNT	1	IF PAI	ID IN 30 DAYS
	$\langle \rangle$	K		INET	() 19.7	05.81	ID IN 30 DAYS
SIGNATURE	IM	N/N	AT	<u> </u>	יווי כ		
	\cup			-			
			1				



Sep 1, 2013

PO Box 93999 Southlake, TX 76092

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

Bill To:

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

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

Now Includes:



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

14402-2409-000-020-240-000-000-000-000-000-000-000		Description	Unit Price	Amount
14.00 C 60.00 C 3,000.00 C 721.85 C 1,429.20 C 1.00 C 45.00 C 45.00 C 1.00 C	CEMENT MATERIALS	Alameda 15.3 Class A Common Chloride Salt Kol Seal Cubic Feet Ton Mileage Hunt Holes & Squeeze Pump Truck Mileage Manifold Rental Light Vehicle Mileage Carl Balding	17.90 64.00 26.35 0.98 2.48 2.60 2,158.75 7.70 275.00 4.40	10,740.00 896.00 1,581.00 2,940.00 1,790.18 3,715.92 2,158.75 346.50 275.00 198.00
				24,641.35
ALL PRICE	S ARE NET, PAYABLE	Subtotal		1,700.25
30 DAYS F	OLLOWING DATE OF 1 1/2% CHARGED	Sales Tax Total Invoice Amount		26,341.60
THEREAF	TER. IF ACCOUNT IS	Payment/Credit Applied		
CURRENT	, TAKE DISCOUNT OF	TOTAL		26,341.60
\$	4,928.27	10TAL	a managaran ku tara arang ang an	
ONLY IF F	PAID ON OR BEFORE	.V V		

ne man train train in **ALLIED OIL & GAS SERVICES, LLC** 059916 Federal Tax I.D.# 20-5975804 REMIT TO P.O. BOX 93999 SERVICE POINT: SOUTHLAKE, TEXAS 76092 Medicine Lodge, KS SEC. TWP. RANGE CALLED OUT LOCATION DATE 8-7-2013 LOCATION Kingman Kingman Kansa LEASEHlameda WELL# OD OR NEW (Circle one) South into Klima CONTRACTOR OWNER TYPE OF JOB Hun-Holes 4 Supere HOLE SIZE T.D. CEMENT CASING SIZE 5/2 DEPTH AMOUNT ORDERED TUBING SIZE 2 7/8 600 DEPTH SX Class Atlox salt Kolseer DRILL PIPE DEPTH 12%.4 TOOL DEPTH PRES. MAX 750 MINIMUM COMMON_ LOO SX @ 17.90 10,740 MEAS. LINE SHOE JOINT POZMIX @ CEMENT LEFT IN CSG GEL @ PERFS. CHLORIDE 4.00 902.40 @A DISPLACEMENT Abls Brine Water ASC 1581.00 EQUIPMENT Salt 3 SK @~ Kolseal 3000 @. 2940.00 @ PUMP TRUCK CEMENTER Carl Balding @ #558-55S HELPER SIGHT Priddy @ BULK TRUCK @ # DRIVER @ BULK TRUCK @ DRIVER # @2.48 HANDLING 721-8 1790.18 MILEAGE 31-76 2 2-60 3715-92 **REMARKS:** TOTAL 21669.50 SERVICE 500 SX DEPTH OF JOB 750 TSC PUMP TRUCK CHARGE 2158 EXTRA FOOTAGE @ 45 MILEAGE @ 7.70 50 MANIFOLD @ @4.40 45 60 0 CHARGE TO: KIIM TOTAL 2978.25 STREET . CITY_ STATE. ZIP_ **PLUG & FLOAT EOUIPMENT** @ 0 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 TOTAL contractor. I have read and understand the "GENERAL SALES TAX (If Any). TERMS AND CONDITIONS" listed on the reverse side. 6647.75 TOTAL CHARGES PRINTED NAME DISCOUNT IF PAID IN 30 DAYS NE+) 718-20 SIGNATURE



ONLY IF PAID ON OR BEFORE Sep 23, 2013

PO Box 93999 Southlake, TX 76092

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

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

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





Klima	40122	Net 30 I	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
		Alemeda #15-3		
1.00	CEMENT SERVICE	Isolate Holes/Pressure Test	1,705.00	1,705.00
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	David Felio		
1.00	OPERATOR ASSISTANT	James Bowen		
		RECEIVED		
		ARCEIVED		
		9367 SEP 9 2013		
	a -	450		
1				
				0.040.50
	ES ARE NET, PAYABLE	Subtotal		2,249.50
30 DAYS	FOLLOWING DATE OF	Sales Tax		155.22
INVOIC	E. 1 1/2% CHARGED	Total Invoice Amount		2,404.72
CURREN	FTER. IF ACCOUNT IS IT, TAKE DISCOUNT OF	Payment/Credit Applied		
burgeter billion		TOTAL		2,404.72
\$	449.90			

ALLIED CEMENTING CO., LLC. 040122 Federal Tax I.D.# 20-5975804

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	SERV	Medic	includge 10
ALLED OUT	ON LOCATION	JOB START	JOB FINISH
an a	l	COUNTY	STATE
		Kingman	ICS
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OWNED	VI.		
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MILLEAGE	-D N	4	1-276
MANIFOLD_	10 45		198.0
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•	GES	@ @ @ ΤΟΤΑ Δλ 9.10 IF P/	L 79.50 AID IN 30 DAYS
TOTAL CHAR	GES	@ @ @ ΤΟΤΑ Δλ 9.10 IF P/	L 79.50 AID IN 30 DAYS
TOTAL CHAR	GES	@ @ @ ΤΟΤΑ Δ. 40	L 79.50 AID IN 30 DAYS
	OWNER CEMENT AMOUNT ORE COMMON	OWNER KIMAA CEMENT AMOUNT ORDERED COMMON POZMIX GEL CHLORIDE ASC CHLORIDE ASC HANDLING MILEAGE SERV DEPTH OF JOB PUMP TRUCK CHARGE EXTRA FOOTAGE MILEAGE MANIFOLD MILEAGE SERV	ALLED OUT ON LOCATION JOB START COUNTY COUNTY Kingman COUNTY MOUNT ORDERED

1



ONLY IF PAID ON OR BEFORE Sep 24, 2013

PO Box 93999 Southlake, TX 76092

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

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

Bill To:

INVOICE

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

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	

6	uantity	Item	Description	Unit Price	Amount
5	Generalsy		Alemeda #15-3		
	150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
		CEMENT MATERIALS	Salt	26.35	197.63
	1	CEMENT MATERIALS	Kol Seal	0.98	735.00
		CEMENT SERVICE	Cubic Feet	2.48	435.39
		CEMENT SERVICE	Ton Mileage	2.60	912.60
		CEMENT SERVICE	Squeeze	1,718.75	1,718.75
		CEMENT SERVICE	Pump Truck Mileage No Charge		
	1.00	CEMENT SERVICE	Squeeze Manifold Rental	300.00	300.00
		CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
		CEMENT SUPERVISOR	David Felio		
		CEMENT SUPERVISOR	Jake Heard	1	
		OPERATOR ASSISTANT	Carl Rackley		
			01-307		
			RECEIVED		
			SEP ~ 9 2013		
			Subtotal		7,182.37
/	ALL PRIC	ES ARE NET, PAYABLE FOLLOWING DATE OF	Sales Tax	_	495.58
	INVOIC	E. 1 1/2% CHARGED	Total Invoice Amount		7,677.95
	THEREA	TER. IF ACCOUNT IS	Payment/Credit Applied		
	CURREN	T, TAKE DISCOUNT OF	TOTAL		7,677.95
	\$	1,436.47		in an	

okgk

ALLIED CEMENTING CO., LLC. 040124

5 A -

Federal Tax I.D.	# 20-5975804
REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	SERVICE POINT: Mediune (algert
Robbleb, Minorio 07005	/
DATE 0-30-13 SEC. 1WP. RANGE CA	ILLED OUT ON LOCATION JOB START JOB FINISH
LEASE Alemedo WELL#15-3 LOCATION Kingman	15 55, 1c, 1/25, ES Kingman KS
OLD OR NEW (Circle one)	
CONTRACTOR Klima	OWNER Klima
TYPE OF JOB Squeeze (casing)	OWNER
HOLE SIZE T.D.	AMOUNT ORDERED 150 5x 2655/ + 10%52/+
CASING SIZE 51/2 15.57 DEPTH	AMOUNT ORDERED 10 05x 262517 + 1070501 F + 5 # Kolsed
TUBING SIZE DEPTH DRILL PIPE DEPTH	+ J Nolsky
TOOL DEPTH	
PRES. MAX900# MINIMUM	COMMON class 1505×@ 17.90 2683.00
MEAS. LINE SHOE JOINT	POZMIX@
$\frac{\text{CEMENT LEFT IN CSG.}}{\text{PERFS.}} \qquad \begin{array}{c} & & & \\ & & & \\ & & & \\ \end{array}$	GEL@ CHLORIDE@
DISPLACEMENT / & B6/s Brile Water	ASC @
EQUIPMENT	@
	Salt 7.5 st @ 26.35 197.63
PUMPTRUCK CEMENTER D. Felio	Kulsen 750 # 735.00
#561-302 HELPER J. Heard	
BULKTRUCK	@
# 364 DRIVER C.J. Rackley BULK TRUCK	@
# DRIVER	HANDLING/75.56 @ 2.48 435-39
	MILEAGE 7.8 45 2.60 912.60
REMARKS:	TOTAL 4965- 22
See Job Log.	
	SERVICE
Disp. 18 Bbls Brine water Shutin	DEPTH OF JOB 840-814
w/ 850 #	PUMP TRUCK CHARGE 17/8-75
	EXTRA FOOTAGE@
一 日又…	MILEAGE
	MANIFOLD Suscere @ 300000 / 198.000
CHARGE TO: KLima W/S	
STREET	TOTAL 2216.
CITYSTATEZIP	PLUG & FLOAT EQUIPMENT
·	A
	@
	@
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	1
done to satisfaction and supervision of owner agent or	TOTAL
contractor. I have read and understand the "GENERAL	CALES TAY (16 A
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)
	TOTAL CHARGES
PRINTED NAME	DISCOUNT I 436 .47 IF PAID IN 30 DAYS
$\sim \chi$ χ	Net 5745.90
SIGNATURE /m / Mol	Neg 21 1
T T T	



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

Bill To:

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

INVOICE

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

Now Includes:



3,348.19

Cu	stomer ID	Field Ticket # Payment	Terms	
	Klima	59899 Net 30		
Job	Job Location Camp Location Service Date		Due Date	
	KS2-05	Medicine Lodge Sep 9, 2013	10/9	9/13
Quantity	ltem	Description	Jnit Price	Amount
		Alameda		
	CEMENT SERVICE	Cubic Feet	2.48	820.88
	CEMENT SERVICE	Ton Mileage	2.60	1,766.70
	CEMENT SERVICE	Squeeze Cancelled at Location	7 70	346.50
	CEMENT SERVICE	Pump Truck Mileage Light Vehicle Mileage	7.70 4.40	198.00
1	CEMENT SERVICE CEMENT SUPERVIS		4.40	190.00
0.400000	CEMENT SUPERVIS			
	OPERATOR ASSIST			
		RECEIVED		
		K SEM 2 0 2013		
		$\Lambda \mathcal{N}$		
		VI ×		
			×	
		15-3		
	ADE NET DAVAD	Subtotal		3,132.08
30 DAYS F	S ARE NET, PAYABL OLLOWING DATE O	F Sales Tax		216.11
INVOICE.	1 1/2% CHARGED	Total Invoice Amount		3,348.19

Payment/Credit Applied

TOTAL

THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

ONLY IF PAID ON OR BEFORE Oct 4, 2013

ALLIED OIL & GAS SERVICES, LLC 059899

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Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092		SERV	ICE POINT: Med. in	chodseks
DATE 09/09/13 34 283 7~	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE A landa WELL# LOCATION Kinger	KI 5 m	HIEL	COUNTY	STATE
OLD OR NEW (Circle one) Z South, F	- 1 0-1	in, I cast	K. Synan	
Conta, t	and Side			
CONTRACTOR	OWNER KI	ma		
TYPE OF JOB Squeeze		••••••••••••••••••••••••••••••••••••••		
HOLE SIZE T.D.	CEMENT	244	- 1	
CASING SIZE 5 DEPTH	AMOUNT ORE	DERED JOC	sx Clas	s At
TUBING SIZE DEPTH DRILL PIPE DEPTH	10% Salt +	2%.00		
DRILL PIPE DEPTH TOOL DEPTH				
DDEC MAY	00141 (01)		_	
MEAS. LINE SHOE JOINT	DOTMIN			
CEMENT LEFT IN CSG.	GEL			
PERFS.	CHLORIDE		_@	
DISPLACEMENT	ASC		_@	
EQUIPMENT	100		_@	
EQUITMENT			@	
				,
PUMPTRUCK CEMENTER Jaion Thisact				-
# 55/555 HELPER Davis Franklin BULK TRUCK			@	
#364 DRIVER Car Rackley			@	
BULK TRUCK			@	
# DRIVER			@	
DRIVER	HANDLING		@ 2.48	820.88
	MILEAGE 15	1×45~1	× 2.60	1766.70
REMARKS:			ΤΟΤΑΙ	258758
Did not use cement		SERVI	CE	
Job canced when arrive at	DEPTH OF JOE	2		
location		CHARGE		
•	EXTRA FOOTA	A CONTRACTOR OF		
	MILEAGE	450	@	346.50
	MANIFOLD	10/1	_@	
	LV	45	ie 4.40	198
			@	
CHARGE TO: Kling			_	
			TOTAL	544.50
STREET			IUIAI	<u><u> </u></u>
CITYSTATEZIP				
	P	LUG & FLOAT	EQUIPMEN	T
			0	
			@	
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			TOTA	
contractor. I have read and understand the "GENERAL			IUIAL	·
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If	Any)		
interverse sine				

TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME	
le X D	
SIGNATURE THE SUM H	
U	

DISCOUNT _____ IF PAID IN 30 DAYS

TOTAL CHARGES 31 32.08



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

Bill To:

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

Invoice Number: 138771 Invoice Date: Sep 16, 2013 Page: 1



Customer ID	Field Ticket #	Payment	Terms			
Klima	59573	Net 30	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
Contrast Contrast Contrast Contrast		Alemeda #15-3 SWD		
300.00	CEMENT MATERIALS	Class A Common	17.90	5,370.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
30.00	CEMENT MATERIALS	Salt	26.35	790.50
331.19	CEMENT SERVICE	Cubic Feet	2.48	821.35
680.93	CEMENT SERVICE	Ton Mileage	2.60	1,770.42
1.00	CEMENT SERVICE	Hunt Holes & Squeeze	1,718.75	1,718.75
45.00	CEMENT SERVICE	Hunt Holes & Squeeze Pump Truck Mileage Manifold Head Rental	7.70	346.50
0.2012/0.010/2012/0.0000	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
ACCOUNT OF A DECISION	EQUIPMENT SALES	5-1/2 Rubber Plug	51.25	51.25
	CEMENT SUPERVISOR	Darin Franklin		
	EQUIPMENT OPERATOR	Scott Priddy		
in the second		James Bowen		
		RECEIVED		
		A these boot have to be find that		
		SEP 3 0 2013		
1		on Eury		
	ES ARE NET, PAYABLE	Subtotal		11,789.77
	FOLLOWING DATE OF	Sales Tax		
	E. 1 1/2% CHARGED	Total Invoice Amount		11,789.77
CURREN	TER. IF ACCOUNT IS T, TAKE DISCOUNT OF	Payment/Credit Applied		
OUTREN		TOTAL		11,789.77
\$	2,347.71			1
ONIVIE	PAID ON OR BEFORE			81
	Oct 11, 2013	la s	Baris 5	127.96
		913	1:55	12.
			Gen	

SERVICE POINT:
Mezicine Lodge.k
CALLED OUT ON LOCATION JOB START JOB FINISH
COUNTY STATE
Sman, KS BSOUTH, 18934 Kinsman KS
J 2957 1230
OWNER KI, MG
OWNER JCHTTY
CEMENT
AMOUNT ORDERED 300 Sp GI955 A + 109
Sq1+ + 29660
COMMON 300 5x @ 17.90 5370.00
POZMIX @
GEL@
CHLORIDE 7 5x @ 64.60 448.00
ASC@
<u>Salt 30 SX @2635 790.50</u>
@
@
@
@
@
- HANDLING 35/19 @2.48 821.36
MILEAGE /5.13/ 45/2.60 /170.44
TOTAL 9200.3
SERVICE
DEPTH OF JOB ID 19 75
PUMP TRUCK CHARGE 1718
EXTRA FOOTAGE@ MILEAGE <u>45</u> @770 <u>346.50</u>
LU 45 @4.40 198.00
@
TOTAL-2538-2
TOTAL 25.38-2
PLUG & FLOAT EQUIPMENT
PLUG & FLOAT EQUIPMENT
TOTAL 25.38.2 PLUG & FLOAT EQUIPMENT <u>572</u> 1-Rubber Plus @51.2.5
ТОТА <u>2538.2</u> PLUG & FLOAT EQUIPMENT <u>572</u> <u>1-Rubbar Plus</u> @ <u>51.25</u> @
Тота <u>2538.2</u> PLUG & FLOAT EQUIPMENT <u>572</u> <u>1-<u>Pubba Plus</u> @ <u>51.25</u> @ @ @ @ @</u>
$\frac{57_2}{\frac{1-2}{2}}$
TOTAL 2538.2 PLUG & FLOAT EQUIPMENT 57_2 1-2ubhar Plus @ @ ent @
TOTAL 2538.2 PLUG & FLOAT EQUIPMENT 57_2 1-Eubhar Plus @ $5/.2.5@ent@@@$
TOTAL 2538.2 PLUG & FLOAT EQUIPMENT 57_2 1-Eubhar Plus @ 51.25
PLUG & FLOAT EQUIPMENT $ \begin{array}{c} $
TOTAL $25.38.25$ PLUG & FLOAT EQUIPMENT 57_2 1-Eubhar Plus @ 51.25
PLUG & FLOAT EQUIPMENT $ \begin{array}{c} $
PLUG & FLOAT EQUIPMENT $ \begin{array}{c} $

SIGNATURE K lo men

5 I I I



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

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

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

Now Includes:



	Field Ticket #	A STATE OF THE PARTY AND A STATE OF THE AREA	yment Terms			
Customer ID Klima	12868	A REAL PROPERTY AND A REAL	et 30 Days			
Job Location	Camp Location	Service Date	Re Alleria and a second second	Due Date 11/15/13		
KS2-00	Medicine Lodge	Oct 16, 2013	11/1	5/13		
	Description	1	Unit Price	Amount		
QuantityItem1.00WELL NAME2,000.00ACID MATERIALS1.00ACID SERVICE1.00ACID SERVICE45.00ACID SERVICE1.00CEMENT SUPERN1.00CEMENT SUPERN	Alameda 15-3 SWD Ann-Seal Solution Pump Truck Charge Transport Charge Pump Truck Mileage Light Vehicle Mileage	RECEIVED	1.70 2,483.59 300.00 7.70 4.40	3,400.00 2,483.59 300.00 346.50 198.00		
ALL PRICES ARE NET, PAY	ABLE			6,728.09		
30 DAYS FOLLOWING DAT	E OF Sales Tax			6,728.09		
INVOICE. 1 1/2% CHARG THEREAFTER. IF ACCOUN						
CURRENT, TAKE DISCOUR	VTOF			6,728.09		
\$ 672.8	IOIAL		aforan (agarana - Arganan Sabargayan			
ONLY IF PAID ON OR BEF Nov 10, 2013	ORE					

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

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

12868

FED ID #20-8651432

Date	0-11	6 -	12		· · · · · · · · · · · · · · · · · · ·	PO#	in Kr	o.Ct-	l	Location K	Warman	55.1E,	45.	Einto
						11			Well #	.3	County	55, 1E, Strangnan ontractor IKLI	ite K	24500
					vice	Section	Township	Rangé	Formation	2		ontractor //		+nsgs
M	edic	inel	-od	ply t	13.						INFO	RLI	mq	vell servi
WELL DATA				SHOTS FT. Max. Press			REATMENT INFO:			10.0m 0-mine 11.0				
SIZE WEIGHT DEPTH VOLUME			From to		Max Pressure 300 Min, Pressure 50			To: Allied Oil & Gas Services, LLC (ACID) You are hereby requested to rent acidizing equipment						
TUBING				From to Avg. Inj. Rate					work as listed.					
OPEN HOLE			From	to	Avg. TrT Pressur	1.5		Charge To: KLing Wellsonico						
PKR						From to Total Fluid Pumped				Street		ve	Service	
TDPB					1	From	10	-	46 Bbl	H	City		State	
			<u> </u>	1	1			ATMENT LO	DG					······································
TIME	PRESSURE TOTAL F			FLUID IN	INDIVIDUA	L INJECT	ION	EXPLANATION						
A.M./P.M.	TBG		SG	PUMP	ED	FORMATION	FLUID PUMP	ED RAT		100.00	- 7 -	NATION OF ALL ALL ALL ALL ALL ALL ALL ALL ALL AL		
	200				-	· · · · · · · · · · · · · · · · · · ·				C+in	sal un	· pomppl	Ves	· · · · · · · · · · · · · · · · · · ·
	73				-+			4-		Ster.	SULUI	20 Milan	Hale	
	75.		4%		. 4		an in the second	42	2	Start Saloton Down Hole				
	10	-								Holeboard of Packoff Head. Short Nown to Packoff Head. To Spearce hate Splittin Mi, shot Down to Set Packogs				
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	300	5		4%	>			1/2	p1	he pre	ssured	HOLDEFE	rze	MINUTES
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	QUIPME					MATERIALS USED				OUNT	UNIT PRICE		TOTAL COST	
	amy	W.	•	4	30	PUMP Charpe, Depth)			200	-3-mail	\$2,483.	59 -	2,483,59	
R	ian R	eer	125	39	78483	Ann-seal Solution Transfort Change Heavy Mileape			20	000	1.70		3400.00	
						Transfort Change				- I	7	300,0		300.00
				Heavy Mileage				.5	7,70		346,50			
						Ligh	= M/Le	age_		4	5	440	_	198.00
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New Producer					Terme	(b)D discount will be allowed					Tax			
Cld Producer if paid					if paid i	n 30 days from						Total		
Old Produ	cer-New Z	ones		🗖								L		and the second secon
New SWD) or Injectio	n		🗖		\cap								
	or Injection				V	()	11	Klim)					
Broccurp				6	Ad	cen	ustomer Sin	nature				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) against any liability for 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 payroli taxes and withholding thereon) and comply with workman's compensation statutes applicable to servicemen you furnish.