



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 144656
Invoice Date: Jul 21, 2014
Page: 1

Bill To:
Lario Oil & Gas Co. Lario Oil & Gas Co. P.O. Box 1093 Garden City, KS 67846

Houlton # 6-4 (AFE # 14152)

Customer ID	Field Ticket #	Payment Terms	
Lario	63144	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jul 21, 2014	8/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Houlton #6		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
592.00	CEMENT MATERIALS	Chloride	1.10	651.20
216.00	CEMENT SERVICE	Cubic Feet Charge	2.48	535.68
50.83	CEMENT SERVICE	Ton Mileage Charge	2.75	139.78
1.00	CEMENT SERVICE	Surface	1,512.75	1,512.75
5.00	CEMENT SERVICE	Pump Truck Mileage	7.70	38.50
5.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	22.00
1.00	EQUIPMENT OPERATOR	Scott Priddy		
1.00	OPERATOR ASSISTANT	Thomas Gibson		
1.00	OPERATOR ASSISTANT	James Bowen		

Handwritten signature and date: AUG 12 2014

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

\$ 1,997.52

ONLY IF PAID ON OR BEFORE Aug 20, 2014

Subtotal	6,658.91
Sales Tax	315.33
Total Invoice Amount	6,974.24
Payment/Credit Applied	
TOTAL	6,974.24

*BS
8-6-14*

ALLIED OIL & GAS SERVICES, LLC 063144

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
MEDICINE LODGE 115

DATE <u>7-21-14</u>	SEC. <u>4</u>	TWP. <u>32</u>	RANGE <u>12</u>	CALLED OUT <u>8:30 PM</u>	ON LOCATION <u>10:15 PM</u>	JOB START <u>11:40 PM</u>	JOB FINISH <u>12:05 AM</u>
LEASE <u>HOULTON</u>	WELL # <u>6</u>	LOCATION <u>FROM SHOP 2 E TO SPRING CREEK</u>			COUNTY <u>BARBER</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one)		<u>S TO RENTHINGER RD 1/2 E S + E INTO</u>					

CONTRACTOR MAKERICK
 TYPE OF JOB SURFACE
 HOLE SIZE 12 1/4 T.D. 292
 CASING SIZE 8 5/8 DEPTH 289
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 20'
 PERFS. _____
 DISPLACEMENT FRESH H₂O

OWNER LARIO OIL & GAS
 CEMENT
 AMOUNT ORDERED 210 SY CLASS A + 300 CC
 COMMON CLASS A 210 @ 17.20 = 3759.00
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE 592 @ 1.20 = 651.20
 ASC _____ @ _____

EQUIPMENT

PUMP TRUCK CEMENTER SCOTT BRIDDY
 # 872/555 HELPER THOMAS GIBSON
 BULK TRUCK
 # 361/352 DRIVER JAMES BROWN
 BULK TRUCK
 # _____ DRIVER _____

HANDLING _____ @ _____
 MILEAGE 30% 1323.06 TOTAL 4410.20

REMARKS:

ON LOCATION, SPOT IN / RIG UP
PRESSURE TEST, PUMP SPACER
PUMP CEMENT
START DISPLACEMENT
END DISPLACEMENT
SHUT IN WELL
DID CIRCULATE CEMENT

SERVICE

DEPTH OF JOB 290'
 PUMP TRUCK CHARGE _____ 1512.00
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 5 @ 7.20 = 38.00
 MANIFOLD SWITCH & VALVES @ _____
DRINKS FOR PROD TEAM, 50.03 @ 2.70 = 139.78
PROD HANDLING FR³ 210 @ 2.48 = 535.68
LV 5 @ 4.40 = 22.00
 TOTAL 2248.71

CHARGE TO: LARIO OIL & GAS
 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 6658.41
 DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Coal E. Farmer
 SIGNATURE Coal E. Farmer

NET 4660.89



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144760
Invoice Date: Jul 29, 2014
Page: 1

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

Bill To:
Lario Oil & Gas Co. Lario Oil & Gas Co. P.O. Box 1093 Garden City, KS 67846

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Lario	63224	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Jul 29, 2014	8/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Houlton #6 AFE #14-152		
200.00	CEMENT MATE	ASC	23.50	4,700.00
1,000.00	CEMENT MATE	Kol Seal	0.98	980.00
94.00	CEMENT MATE	FI-160	18.90	1,776.60
28.00	CEMENT MATE	Defoamer	3.50	98.00
12.00	CEMENT MATE	Super Flush	25.00	300.00
12.00	CEMENT MATE	KCL	34.40	412.80
45.00	CEMENT MATE	60/40/4% Gel Blend	18.92	851.40
305.93	CEMENT SERVI	Cubic Feet Charge	2.48	758.71
66.12	CEMENT SERVI	Ton Mileage Charge	2.75	181.83
1.00	CEMENT SERVI	Production Casing	2,765.75	2,765.75
5.00	CEMENT SERVI	Light Vehicle Mileage	4.40	22.00
5.00	CEMENT SERVI	Pump Truck Mileage	7.70	38.50
1.00	CEMENT SERVI	Manifold Head Rental	275.00	275.00
1.00	EQUIPMENT SA	5-1/2 Top Rubber Plug	85.00	85.00
1.00	EQUIPMENT SA	5-1/2 Guide Shoe	281.00	281.00
1.00	EQUIPMENT SA	5-1/2 AFU Insert	335.00	335.00
8.00	EQUIPMENT SA	5-1/2 Centralizer	57.00	456.00
1.00	CEMENT SUPEI	Jake Heard		
1.00	EQUIPMENT OF	Justin Bower		
1.00	OPERATOR AS	James Bowen		

Subtotal	14,317.59
Sales Tax	734.72
Total Invoice Amount	15,052.31
Payment/Credit Applied	
TOTAL	15,052.31

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
Aug 28, 2014

BS
8-12-14

ALLIED OIL & GAS SERVICES, LLC 063224

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge KS

AFE: 14-152

DATE <u>7-29-14</u>	SEC <u>4</u>	TWP. <u>32</u>	RANGE <u>12</u>	CALLED OUT	ON LOCATION <u>2:00A</u>	JOB START <u>7:40A</u>	JOB FINISH <u>9:00A</u>
LEASE <u>Houlton</u>		WELL# <u>6</u>		LOCATION <u>Allied shop 2E S1 1/2E</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)				<u>StE into</u>			

CONTRACTOR Maurick
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 4613
 CASING SIZE 5 1/2 IS.5 DEPTH 4548
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 45.17
 CEMENT LEFT IN CSG. 45.17
 PERFS.
 DISPLACEMENT 107.5 BBL 2% Kcl

OWNER Lario O. L + Gas
 CEMENT
 AMOUNT ORDERED 200sx Class A ASC
+ 5# Kolscal + 3% Ft 160 + 14 Deformer
45sx 100' 40' 4% Gcl

EQUIPMENT

PUMP TRUCK CEMENTER Jake Heard
 # 548/545 HELPER Justin Bower
 BULK TRUCK
 # 702/643 DRIVER James Bowen
 BULK TRUCK
 # DRIVER

COMMON ? @ 6
 POZMIX @ ---
 GEL @ 7
 CHLORIDE @ ---
 ASC 200sx @ 23.50 4700.00
 @ ---
Kolscal 1000# @ .98 980.00
 @ ---
Ft 160 99# @ 18.90 1776.60
Deformer 28# @ 3.50 98.00
ASF 12.661 @ 25.00 300.00
Kcl 12 Gal @ 34.46 412.80
100' 40' 4 45sx @ 18.92 851.40
 HANDLING @ ---
 MILEAGE

REMARKS:

On Location Safety Meeting
Rig up Safety Meeting
Pressure Test Pump Spacer
Mix + Pump Rat + Mouse hole
Go Down Hole Mix + Pump Cmt
Wash pump + Lines Displace
Bump plug Floats hold Wash
up pump

30% = 2735.64 TOTAL 9118.80

SERVICE

DEPTH OF JOB 4548
 PUMP TRUCK CHARGE 7765.75
 EXTRA FOOTAGE Lik 5 @ 4.46 22.00
 MILEAGE 5 @ 7.70 38.50
 MANIFOLD + Head @ --- 775.00
 Handling 305.93 cu ft @ 2.48 758.71
 Drayage 66.115 T.miles @ 2.75 181.82

30% = 1212.53 TOTAL 4041.78

PLUG & FLOAT EQUIPMENT

1 Top Rubber Plug @ --- 85.00
1- Rig Guide Shoe @ --- 281.00
1- AFD Insert @ --- 335.00
8- Centralizers @ 57.00 456.00
 @ ---

25% = ~~289.25~~
289.25 TOTAL 1157.00

CHARGE TO: Lario O. L + Gas
 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.

SALES TAX (If Any) _____
 TOTAL CHARGES 14317.58
 DISCOUNT 10080.16 IF PAID IN 30 DAYS

PRINTED NAME Jay Fletcher
 SIGNATURE Jay Fletcher