



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 144866  
Invoice Date: Aug 2, 2014  
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Lario	63368	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 2, 2014	9/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Greg Anderson SWD #1-34		
315.00	CEMENT MATERIALS	Light Weight	16.50	5,197.50
115.00	CEMENT MATERIALS	ASC	20.90	2,403.50
575.00	CEMENT MATERIALS	Gilsonite	0.98	563.50
78.00	CEMENT MATERIALS	Flo Seal	2.97	231.66
17.00	CEMENT MATERIALS	Defoamer	9.80	166.60
33.00	CEMENT MATERIALS	FL-160	18.90	623.70
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
492.25	CEMENT SERVICE	Cubic Feet Charge	2.48	1,220.78
828.40	CEMENT SERVICE	Ton Mileage Charge	2.60	2,153.84
1.00	CEMENT SERVICE	Production Casing	2,443.75	2,443.75
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	5-1/2 Packer Shoe	3,765.00	3,765.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Assembly	325.00	325.00
2.00	EQUIPMENT SALES	5-1/2 Centralizer	395.00	790.00
10.00	EQUIPMENT SALES	5-1/2 Basket	57.00	570.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

*drilling AFE 14-094*  
*8-18-14 LK*

*all*

*[Signature]*

AUG 20 2014

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

Sep 1, 2014

Subtotal	21,918.23
Sales Tax	
Total Invoice Amount	21,918.23
Payment/Credit Applied	
<b>TOTAL</b>	<b>21,918.23</b>

# ALLIED OIL & GAS SERVICES, LLC 063368

Federal Tax I.D. # 20-8551475

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

SERVICE POINT: Dakota

DATE <u>8/2/04</u>	SEC. <u>34</u>	TWP. <u>12</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION <u>12:00a</u>	JOB START <u>4:30pm</u>	JOB FINISH <u>5:30am</u>
Crew <u>George Anderson</u>				WELL # <u>1-34</u>	LOCATION <u>Dakota 1195E 1/2 N</u>	COUNTY <u>Cove</u>	STATE <u>KY</u>
OLD OR NEW (Circle one) <u>NEW</u>				FIELD <u>Finto</u>			

CONTRACTOR WW B OWNER Same

TYPE OF JOB Prod.

HOLE SIZE 7 1/8 T.D.

CASING SIZE 5 1/2 DEPTH 14 23,852.54'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL none DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 21'

CEMENT LEFT IN CSG. 21'

PERFS

DISPLACEMENT 57.69-

EQUIPMENT

PUMP TRUCK	CEMENTER	<u>Alan Ryan</u>
<u>43-281</u>	HELPER	<u>Kevin Ryan</u>
BULK TRUCK		
# <u>890</u>	DRIVER	<u>Remiro (TWS)</u>
BULK TRUCK		
#	DRIVER	

CEMENT

AMOUNT ORDERED 215 65/48 879 gal

1/4 Flo Seal

115 ASC 2500 2500 2500

14-1 1/2 2031 14 10/16 2031

CEMENT	<u>215</u>	@ <u>16.15</u>	<u>3472.75</u>
POZMIX		@	
GEL		@	
CHLORIDE		@	
ASC	<u>115 SK</u>	@ <u>20.20</u>	<u>2323.00</u>
<u>Silvite</u>		@ <u>2.98</u>	<u>563.50</u>
<u>Flo Seal</u>	<u>78lb</u>	@ <u>2.71</u>	<u>211.68</u>
<u>Deframer</u>	<u>17 lb</u>	@ <u>9.80</u>	<u>166.60</u>
<u>2031</u>	<u>33 lb</u>	@ <u>18.20</u>	<u>602.70</u>
		@	
<u>WFO 10 gal</u>		@ <u>5.80</u>	<u>580.00</u>
<u>Material Total</u>		@	<u>9,890.23</u>
<u>(2967.25/2323)</u>		@	
HANDLING <u>402</u>		@ <u>2.40</u>	<u>964.80</u>
MILEAGE <u>200</u> <u>20.71/mile</u>		@	<u>4142.10</u>
			<u>2153.84</u>

TOTAL

REMARKS:

Reamer Complete Max WFO 10 gal 30 SK

2 1/2" 2031 Max 285 Min 2500 5/16

1 1/2" 115 ASC. Wash Truck Disposal

1 1/2" 58 2031 150 w/1200 PSI 115

Lead plug a 2000 PSI 115

Hold Cement did Circulate

Thank You  
Alan, Kevin, Remiro

CHARGE TO: Lario Oil & Gas

STREET \_\_\_\_\_

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

SERVICE

DEPTH OF JOB	<u>2385</u>	@ <u>51</u>	<u>121,635.00</u>
PUMP TRUCK CHARGE		@ <u>2443</u>	<u>58,671.75</u>
EXTRA FOOTAGE		@	
MILEAGE <u>40</u>		@ <u>7.20</u>	<u>288.00</u>
MANIFOLD <u>4 Hand Lines</u>		@ <u>27.50</u>	<u>1100.00</u>
		@ <u>4.40</u>	<u>176.00</u>
		@	
			<u>(1973.21/302)</u>
			TOTAL <u>6,577.37</u>

PLUG & FLOAT EQUIPMENT

<u>W</u> <u>Water shoe</u>	@	<u>3765</u>	<u>00</u>
<u>FR</u> <u>Water shoe Assembly</u>	@	<u>325</u>	<u>00</u>
<u>W</u> <u>Concrete Per</u>	@	<u>395</u>	<u>00</u>
<u>W</u> <u>Base Mats</u>	@	<u>570</u>	<u>00</u>
	@		
			<u>(1362.50/2570)</u>
			TOTAL <u>5,450.00</u>

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 Tim Gillogly

SIGNATURE Tim Gillogly

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

TOTAL CHARGES 21,918.23

DISCOUNT 6,312.96 (30%/25%) IF PAID IN 30 DAYS

15,615.27 Net.

BID SHEET



Hide/Unhide Rows

Date	April 21, 2014
Ticket Number	
Service Point	Oakley, KS
Address	P.O. Box 27
	Oakley, KS 67748
Business Phone	785-672-3452

Manager	Terry Heinrich
E-mail	terry.heinrich@alliedservices.com
Mobile Phone	785-673-9376

Company	Larlo Oil & Gas	Prepared For:	Jay Schweikert	Well Data	
Address	301 S Market	Business Phone:	316-265-5611	Open Hole	7 7/8
Address	Wichita, KS 67202	Email:	jrschweikert@larfooil.com	Depth	2,450
Well Name	Grer Anderson	Mobile Phone:		String	roduction/Long String
Well Number	# 1-34 RE/SVD	Prepared By:	Neal Rupp	Casing Size	5 1/2
Field	W2,SW,SE,NW,Sec:34-T125-R3	Email	neal.rupp@alliedservices.com	ID	4,950
County	Gove	Mobile Phone:	316-250-7057	Weight	15.5
State	Kansas	Business Phone:	316-260-3368	Grade	1-55
City		Rig Contractor		Top (md)	
API Number		Rig Name/No.		Btm (md)	2,450
Specific Job Type	02 Production/Long String	Rig Phone:		Thread	LTC
		Company Rep			
		Rep Phone No.			
		Mileage (one-way)	40		
		Proposal Date	4/21/2014		

	Units	UOM	Cost per Unit	Total	Unit Net	Net	Cost per Unit	Cost Total	\$ GP	% GP
<b>OPERATIONS</b>										
Casing Pump Charge 2001' to 3000'	1.00	for 6 hours	\$2,443.75	\$ 2,443.75	\$ 1,710.63	\$1,710.63				
Cementing Head Rental with Manifold	1.00	per day	\$275.00	\$ 275.00	\$ 192.50	\$192.50				
Subtotal				\$ 2,718.75		\$1,903.13				
<b>EQUIPMENT SALES</b>										
S 1/2 AFU Float Shoe	1.00	each	\$545.00	\$ 545.00	\$ 408.75	\$408.75	\$57.19	\$57.19	\$351.56	65.0%
S 1/2 Latch Down Plug	1.00	each(blue)	\$325.00	\$ 325.00	\$ 243.75	\$243.75	\$50.63	\$50.63	\$193.12	79.2%
S 1/2 Cement Basket	1.00	each	\$395.00	\$ 395.00	\$ 296.25	\$296.25	\$170.00	\$170.00	\$126.25	42.6%
S 1/2 Centralizer	6.00	each	\$57.00	\$ 342.00	\$ 42.75	\$256.50	\$24.57	\$147.42	\$109.08	42.5%
Subtotal				\$ 1,607.00		\$1,205.25		\$425.24	\$780.01	64.72%
<b>PRODUCTS</b>										
Super Flush	12.00	per bbl	\$58.70	\$ 704.40	\$ 41.09	\$493.08	\$46.06	\$552.72	-\$59.64	-12.1%
ALLIED LIGHT WEIGHT CEMENT: TYPE 1 - CLASS A	225.00	per sack	\$16.50	\$ 3,712.50	\$ 11.55	\$2,598.75	\$0.00	\$0.00	\$2,598.75	100.0%
Flo Seal	57.00	per pound	\$2.97	\$ 169.29	\$ 2.08	\$118.50	\$1.03	\$61.56	\$56.94	48.1%
ALLIED SPECIAL BLEND CEMENT - CLASS A	115.00	per sack	\$20.90	\$ 2,403.50	\$ 14.63	\$1,682.45	\$0.00	\$0.00	\$1,682.45	100.0%
Fluid Loss - FL-160	33.00	per pound	\$18.90	\$ 623.70	\$ 13.23	\$436.59	\$3.61	\$119.13	\$317.46	72.7%
Kol Seal	575.00	per pound	\$0.98	\$ 563.50	\$ 0.69	\$394.45	\$0.22	\$126.50	\$267.95	67.9%
Powdered Defoamer	17.00	per pound	\$9.80	\$ 166.60	\$ 6.86	\$116.62	\$0.87	\$14.79	\$101.83	87.3%
ALLIED LIGHT WEIGHT CEMENT: TYPE 1 - CLASS A	45.00	per sack	\$16.50	\$ 742.50	\$ 11.55	\$519.75	\$0.00	\$0.00	\$519.75	100.0%
Flo Seal	12.00	per pound	\$2.97	\$ 35.64	\$ 2.08	\$24.95	\$1.08	\$12.96	\$11.99	46.1%
Subtotal				\$ 9,121.63		\$6,385.14		\$687.66	\$5,497.48	66.10%
<b>TRANSPORT</b>										
Products handling service charge	449.41	per cu. ft.	\$2.48	\$ 1,114.55	\$ 1.74	\$760.18				
Drayage for Products	758.02	ton-mile	\$2.60	\$ 1,970.86	\$ 1.82	\$1,379.60				
Light Vehicle Mileage	40.00	per mille	\$4.40	\$ 176.00	\$ 3.08	\$123.20				
Heavy Vehicle Mileage	40.00	per mile	\$7.70	\$ 308.00	\$ 5.39	\$215.60				
Subtotal				\$ 3,569.41		\$2,498.58				
Totals:				\$ 17,016.79		\$11,992.10				
DISCOUNT: Operations			30.0%			(815.63)				
DISCOUNT: Equipment Sales			25.0%			(401.75)				
DISCOUNT: Products			30.0%			(2,736.49)				
DISCOUNT: Transport			30.0%			(1,070.82)				
DISCOUNT: ADDITIONAL ITEMS			30.0%			0.00				
			-Total-			(5,024.69)				

Services Total	Gross \$6,288.16	Discount \$1,886.45	Final \$4,401.71	Costs:	\$ GP	% GP	
Materials Total	\$10,728.63	\$3,138.24	\$7,590.39	Services	\$1,980.77	\$2,420.94	55.00%
Final Total	\$17,016.79	\$5,024.69	\$11,992.10	Materials	\$1,312.90	\$6,277.49	82.70%
				Total	\$3,293.67	\$8,698.43	72.53%

<b>ADDITIONAL ITEMS</b>										
Additional hours, In excess of set hours	1.00	per hour	\$440.00	\$ 440.00	\$ 308.00	\$308.00				