



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 146169
Invoice Date: Oct 4, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

WHEELLOCK # 5-3 SWD (AFE 14216)

Customer ID	Field Ticket #	Payment Terms	
Lario	63027	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Oct 4, 2014	11/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wheelock #5		
12.00	CEMENT MATERIALS	Super Flush	25.00	300.00
170.00	CEMENT MATERIALS	Special Blend Class A	23.50	3,995.00
850.00	CEMENT MATERIALS	Kol Seal	0.98	833.00
48.00	CEMENT MATERIALS	FL-160 Fluid Loss	18.90	907.20
24.00	CEMENT MATERIALS	Powdered Defoamer	3.50	84.00
45.00	CEMENT MATERIALS	60/40 Poz 4% Blend Class A	18.92	851.40
271.42	CEMENT SERVICE	Cubic Feet Charge	2.48	673.12
57.86	CEMENT SERVICE	Ton Mileage Charge	2.75	159.12
1.00	CEMENT SERVICE	Long String	2,765.75	2,765.75
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
5.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	22.00
5.00	CEMENT SERVICE	Pump Truck Mileage	7.70	38.50
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 Packer Shoe	3,765.00	3,765.00
12.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	684.00
2.00	CEMENT SERVICE	Waiting on Location	440.00	880.00
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	OPERATOR ASSISTANT	Wayne Rucker		
1.00	OPERATOR ASSISTANT	Andrew Engles		

Handwritten signature and date stamp:
OCT 21 2014
2/2

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

\$ 4,812.48

ONLY IF PAID ON OR BEFORE
Nov 3, 2014

Subtotal	16,893.09
Sales Tax	863.69
Total Invoice Amount	17,756.78
Payment/Credit Applied	
TOTAL	17,756.78

Handwritten: BS 10-20-14

10-4-14

Field Ticket Number: 0 62077 Field Ticket Date: Wednesday, February 05, 2014

Bill To:
Lario Oil & Gas
301 South Market Street
Wichita, KS 67202

Job Name: 02 Production/Long String
Well Name: Wheelock
Well Number: # 5
Shipping Point: Medicine Lodge, KS
Sales Office:

SERVICES - SERVICES - SERVICES

Description	Quantity	Unit	Rate	Subtotal	Discount	Net	Tax	Total
Casing Pump Charge 4001' to 5000'	1.00	min, 4 hr	2,765.75	2765.75	1,938.03	30%		1,936.03
Cementing Head Rental with Manifold (Low Pres)	1.00	per day	275.00	275.00	192.50	30%		192.50
Products handling service charge	271.42	per cu. FL	2.48	673.13	1.74	30%		471.19
Drayage for Products	57.86	ton-mile	2.75	159.12	1.93	30%		111.39
Light Vehicle Mileage	5.00	per mile	4.40	22.00	3.08	30%		15.40
Heavy Vehicle Mileage	5.00	per mile	7.70	38.50	5.39	30%		26.95

MATERIALS - MATERIALS - MATERIALS

Description	Quantity	Unit	Rate	Subtotal	Discount	Net	Tax	Total
5 1/2 Latch Down Plug	1.00	each	660.00	660.00	495.00	25%		495.00
5 1/2 Packer Shoe	1.00	each	3,765.00	3,765.00	2,823.75	25%		2,823.75
5 1/2 Centralizer	12.00	each	57.00	684.00	42.75	25%		539.00
5 1/2 Cement Basket	0.00	each	395.00	0.00	296.25	25%		0.00
Super Flush	12.00	per bbl	25.00	300.00	17.50	30%		210.00
ALLIED SPECIAL BLEND CEMENT - CLASS A	170.00	per sack	23.50	3,995.00	16.45	30%		2,795.50
Kol Seal	850.00	per pound	0.98	833.00	0.69	30%		583.10
Fluid Loss - FL-160	48.00	per pound	18.90	907.20	13.23	30%		635.04
Powdered Defoamer	24.00	per pound	3.50	84.00	2.45	30%		58.80
ALLIED 60/40 POZ 4% BLEND - CLASS A	45.00	per sack	18.92	851.40	13.24	30%		595.98

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours	2.00	per hour	440.00	880.00	308.00	30%		616.00
--	------	----------	--------	--------	--------	-----	--	--------

	Gross	Discount	Final
Services Total	3,933.50	1,180.05	2,753.45
Materials Total	12,079.60	3,368.43	8,711.17
Additional Items	880.00	264.00	616.00
Final Total	16,893.10	4,812.48	12,080.62

Allied Rep
Customer Agent:

This output does NOT include taxes. Applicable sales tax will be billed on the final invoice.
Customer hereby acknowledges receipt of the materials and services described above and on the attached documents.
I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

* Gray [Signature]
Customer Signature

Field Ticket Total (USD):

\$12,080.62



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 146028
Invoice Date: Sep 24, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

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

WHEELLOCK #5-3 SWD (AFE 14216)

Customer ID	Field Ticket #	Payment Terms	
Lario	62818	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Sep 24, 2014	10/24/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wheelock #5		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
593.00	CEMENT MATERIALS	Chloride	1.10	652.30
221.73	CEMENT SERVICE	Cubic Feet Charge	2.48	549.89
50.83	CEMENT SERVICE	Ton Mileage Charge	2.75	139.78
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
5.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	22.00
5.00	CEMENT SERVICE	Pump Truck Mileage	7.70	38.50
1.00	CEMENT SUPERVISOR	Todd Seba		
1.00	OPERATOR ASSISTANT	Robert Johnson		
1.00	OPERATOR ASSISTANT	Wayne Rucker		

xe
g
OCT 21 2014
2xe

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

\$ 2,002.11

ONLY IF PAID ON OR BEFORE
Oct 24, 2014

Subtotal	6,673.72
Sales Tax	315.41
Total Invoice Amount	6,989.13
Payment/Credit Applied	
TOTAL	6,989.13

BS
10-20-14

