



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144350
Invoice Date: Jul 12, 2014
Page: 1

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

Wheelock # 1-3 (AFE# 14139)

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

Customer ID	Field Ticket #	Payment Terms	
Lario	62840	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jul 12, 2014	8/11/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wheelock #4	17.90	3,759.00
210.00	CEMENT MATERIALS	Class A Common	1.10	651.20
592.00	CEMENT MATERIALS	Chloride	2.48	535.68
216.00	CEMENT SERVICE	Cubic Feet Charge	2.75	139.78
50.83	CEMENT SERVICE	Ton Mileage Charge	1,512.25	1,512.25
1.00	CEMENT SERVICE	Surface	7.70	38.50
5.00	CEMENT SERVICE	Pump Truck Mileage	4.40	22.00
5.00	CEMENT SERVICE	Light Vehicle Mileage		
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	CEMENT SUPERVISOR	Ron Gilley		
1.00	OPERATOR ASSISTANT	Robert Johnson		

Handwritten initials and signature

Subtotal	6,658.41
Sales Tax	315.33
Total Invoice Amount	6,973.74
Payment/Credit Applied	
TOTAL	6,973.74

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 11, 2014

BS
7-21-14

ALLIED OIL & GAS SERVICES, LLC 062840

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93799
 SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Medicine Lodge KS

DATE <u>7-12-14</u>	SEC. <u>23</u>	TWP. <u>32S</u>	RANGE <u>12W</u>	CALLED OUT <u>6:15 AM</u>	ON LOCATION <u>7:30 AM</u>	JOB START <u>10:15 AM</u>	JOB FINISH <u>10:45 AM</u>
LEASE <u>Wheelock</u>	WELL# <u>4</u>		LOCATION <u>1 mi West of Shop, 1 mi S/W on</u>		COUNTY <u>Reuber</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)			<u>Reutinger Rd, South into</u>				

CONTRACTOR <u>Maverick 106</u>	OWNER <u>Lario Oil + Gas</u>
TYPE OF JOB <u>Sucker</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>292</u>
CASING SIZE <u>8 3/8</u> <u>28#</u>	DEPTH <u>289</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>20'</u>	
PERFS.	
DISPLACEMENT <u>16 1/2 BBL Fresh H₂O</u>	

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Jason Thimesch</u>
# <u>894/265</u>	HELPER <u>Ren Gilley</u>
BULK TRUCK	
# <u>381/252</u>	DRIVER <u>Robert Johnson</u>
BULK TRUCK	
#	DRIVER

CEMENT		
AMOUNT ORDERED	<u>210x Class A + 3%cc</u>	
COMMON	<u>Class A 210x @ 17.96</u>	<u>3759</u>
POZMIX	@	
GEL	@	
CHLORIDE	<u>592 lbs @ 1.10</u>	<u>651.20</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	@	
MILEAGE		

REMARKS:
Did circ cement

3070 = 1323.06 TOTAL 4410.20

CHARGE TO: Lario

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>1512.25</u>
EXTRA FOOTAGE <u>LV 5mi @ 4.40</u>		<u>22.00</u>
MILEAGE <u>5mi @ 7.70</u>		<u>38.50</u>
MANIFOLD	@	<u>535.68</u>
Handling <u>216 100 cu ft</u>	@	<u>2.48</u>
Drayage <u>50.834 mi</u>	@	<u>2.75</u>

3070 = 1674.46 TOTAL 2248.21

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.

PLUG & FLOAT EQUIPMENT

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

PRINTED NAME _____

SIGNATURE Daryl Dawkins

SALES TAX (If Any) _____

TOTAL CHARGES 6658.41

DISCOUNT _____ IF PAID IN 30 DAYS

Net 4660.89



PAGE	CUST NO	YARD #	INVOICE DATE
1 of 1	1002301	1718	07/22/2014
INVOICE NUMBER			
91547550			

Pratt (620) 672-1201
 B LARIO OIL & GAS
 I P O BOX 84
 L MURDOCK
 L KS US 67111
 T
 O ATTN: ACCOUNTS PAYABLE

J LEASE NAME Wheellock 4 (AFE # 4139)
 O LOCATION
 B COUNTY Barber
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.	TERMS	DUE DATE
40746214	20920		Net - 30 days	08/21/2014

	QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 07/18/2014 to 07/18/2014</i>				
0040746214				
171810853A Cement-New Well Casing/Pi 07/18/2014 Cement 5 1/2" Longstring				
AA2 Cement	255.00	EA	12.72	3,244.55 T
C-41P	48.00	EA	2.99	143.70 T
Salt	1,264.00	EA	0.37	473.02 T
Cement Friction Reducer	72.00	EA	4.49	323.33 T
C-44	240.00	EA	3.85	925.09 T
FLA-322	120.00	EA	5.61	673.61 T
Super Flush	500.00	EA	1.83	916.85 T
Gilsonite	1,275.00	EA	0.50	639.37 T
Claymax KCL Substitute	5.00	EA	26.20	130.98 T
"Top Rubber Cmt Plug, 5 1/2""	1.00	EA	78.59	78.59
"Guide Shoe - Regular, 5 1/2"" (Blue)"	1.00	EA	187.11	187.11
"Turbolizer, 5 1/2"" (Blue)"	8.00	EA	82.33	658.64
"5 1/2"" Basket (Blue)"	1.00	EA	217.05	217.05
Flapper Type Insrt Float Valve 5 1/2"(Bl	1.00	EA	160.92	160.92
"Unit Mileage Chg (PU, cars one way)"	35.00	MI	3.18	111.33
Heavy Equipment Mileage	70.00	MI	5.24	366.74
"Proppant & Bulk Del. Chgs., per ton mil	420.00	EA	1.65	691.57
Depth Charge; 4001'-5000'	1.00	EA	1,886.10	1,886.10
Plug Container Util. Chg.	1.00	EA	187.11	187.11
"Service Supervisor, first 8 hrs on loc.	1.00	EA	130.98	130.98
Blending & Mixing Service Charge	255.00	BAG	1.05	267.20

JUL 28 2014

PLEASE REMIT TO:	SEND OTHER CORRESPONDENCE TO:	SUB TOTAL	12,413.84
BASIC ENERGY SERVICES, LP	BASIC ENERGY SERVICES, LP	TAX	534.14
PO BOX 841903	801 CHERRY ST, STE 2100	INVOICE TOTAL	12,947.98
DALLAS, TX 75284-1903	FORT WORTH, TX 76102		

BS 7-24-14



BASIC
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET
1718 10853 A

DATE _____ TICKET NO. _____

DATE OF JOB <u>07-19-14</u> DISTRICT <u>Pratt KS</u>		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:						
CUSTOMER <u>LARIO OIL, INC</u>		LEASE <u>Wheelock #</u> WELL NO.						
ADDRESS		COUNTY <u>BARBER</u> STATE <u>KS</u>						
CITY STATE		SERVICE CREW <u>Sullivan, Spring, Phyllis</u>						
AUTHORIZED BY		JOB TYPE: <u>CDW 5 1/2 L.S.</u>						
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED <u>7-19-14</u> DATE	AM	TIME
<u>33708-20470</u>	<u>1</u>							<u>2:00</u>
<u>70959-19918</u>	<u>1</u>							<u>6:30</u>
<u>37900</u>								<u>11:00</u>
								<u>12:00</u>
								<u>12:45</u>
						MILES FROM STATION TO WELL		<u>32</u>

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CP 105	AA 7	SK	205		3,485.00
CP 105	AA 7	SK	50		850.00
CP 105	C-41 P	lb	48		192.00
CC 111	SALT	lb	1264		632.00
CC 112	CFR	lb	72		432.00
CC 115	C-44	lb	240		1,236.00
CC 129	7H-322	lb	120		900.00
CC 201	G. 1/2000	lb	1375		864.25
CF 103	TOP Rubber Plug 5 1/2	SA	1		105.00
CF 251	Guide Shoe	SA	1		250.00
CF 1431	Flapper Suspend Float	SA	1		215.00
CF 1451	Turbolizer	SA	3		880.00
CF 1901	diskit	SA	1		290.00
CF 704	Champion	HAL	5		175.00
CC 154	A. 100 Fluid	HAL	500		1,225.00

CHEMICAL / ACID DATA:			

		SUB TOTAL	<u>16,225.00</u>
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
		TOTAL	<u>16,225.00</u>

SERVICE REPRESENTATIVE <u>Robert J. Hill</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>David L. Dumas</u> (WELL OWNER OPERATOR CONTRACTOR OR AGENT)
FIELD SERVICE ORDER NO.	



10244 NE Hwy. 61
P.O. Box 8613
Pratt, Kansas 67124
Phone 620-672-1201

FIELD SERVICE TICKET
1718 10854 A

continuation

DATE _____ TICKET NO. 10853 A

DATE OF JOB 7-18-14	DISTRICT	NEW WELL <input checked="" type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:	
CUSTOMER: LARD OIL GAS		LEASE wheellock					WELL NO.	
ADDRESS		COUNTY BARBOR			STATE KS			
CITY		SERVICE CREW Sullivan, Ryan Physo						
AUTHORIZED BY		JOB TYPE: new 5 1/2 ES.						

EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM PM	TIME
						ARRIVED AT JOB		AM PM	
						START OPERATION		AM PM	
						FINISH OPERATION		AM PM	
						RELEASED		AM PM	
						MILES FROM STATION TO WELL			

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
E 101	Wagon Front	mi	70		490 us
PE 240	Mudline Mixing	SK	255		357 us
E 113	Roller Drive	TRM	420		924 00
PE 205	Mudline Drive	SA	1		2520 00
PE 504	Plus Lostman Water	SA	1		250 us
S 003	Spacer Solvent	SA	1		175 us
E 100	Drilling mud	mi	35		148 75

CHEMICAL / ACID DATA:			

SUB TOTAL		17,413	84
SERVICE & EQUIPMENT	%TAX ON \$		
MATERIALS	%TAX ON \$		
TOTAL			

SERVICE REPRESENTATIVE: *R. [Signature]*

FIELD SERVICE ORDER NO. _____

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

Customer <i>LARIO-oil MS</i>		Lease No.		Date	
Lease <i>Whacklock</i>		Well # <i>4</i>		<i>7-18-14</i>	
Field Order # <i>10857</i>	Station <i>Pratt KS</i>	Casing <i>3 1/2</i>	Depth <i>4388</i>	County <i>BARBER</i>	State <i>KS</i>
Type Job <i>CNW 5 1/2" Long Strip</i>			Formation	Legal Description <i>3-22-12</i>	

PIPE DATA		PERFORATING DATA		FLUID USED	TREATMENT RESUME		
Casing Size	Tubing Size	Shots/Ft		Acid	RATE	PRESS	ISIP
<i>5 1/2</i>				Pre Pad	Max		5 Min.
Depth <i>4388</i>	Depth	From	To	Pad	Min		10 Min.
Volume <i>103</i>	Volume	From	To	Frac	Avg		15 Min.
Max Press <i>1200</i>	Max Press	From	To		HHP Used		Annulus Pressure
Well Connection <i>P-C</i>	Annulus Vol.	From	To	Flush	Gas Volume		Total Load
Plug Depth <i>4343</i>	Packer Depth	From	To				

Customer Representative			Station Manager <i>DAVE C. H.</i>			Treater <i>W. Lee Hill</i>		
Service Units	<i>27900</i>	<i>33708</i>	<i>25920</i>	<i>70959</i>	<i>19918</i>			
Driver Names	<i>William</i>	<i>Ernie</i>	<i>Phyll</i>					

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>6:30 AM</i>					<i>on loc</i>
					<i>RUN 5 1/2" 15.5 csg.</i>
<i>9:20</i>					<i>CASING ON BOTTOM</i>
<i>9:30</i>					<i>HOOK 12' CIRC CSG.</i>
<i>11:00</i>			<i>2</i>	<i>3</i>	<i>14 SPACER</i>
			<i>17</i>		<i>11 Super Flush</i>
			<i>5</i>		<i>2 PACER</i>
			<i>4.5</i>		<i>mix cont 205 SK AA 2 @ 15. PP9</i>
			<i>52</i>		<i>cont mixed shut down. wash lining, pump</i>
					<i>Release Plug</i>
				<i>5.5</i>	<i>St Disp</i>
	<i>200</i>				<i>1st PS</i>
	<i>800</i>			<i>3.5</i>	<i>Flow Rate</i>
<i>12:00</i>	<i>1,500</i>		<i>103</i>		<i>Plu. down</i>
			<i>7</i>		<i>Plu. RH w/ 30 SK</i>
			<i>5</i>		<i>Plu. with w/ 20 SK</i>
					<i>JOB COMPLETE</i>
					<i>Thank you</i>

LARI0 a/d, PAC
wheelock #4
5/4 L-S .



