



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 148893  
Invoice Date: Mar 11, 2015  
Page: 1

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

Federal Tax I.D.#: 20-8651475

<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	63850	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 11, 2015	4/10/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Corinne #7-33		
145.00	CEMENT MATERIALS	Class A Common	17.90	2,595.50
409.00	CEMENT MATERIALS	Chloride	1.10	449.90
152.25	CEMENT SERVICE	Cubic Feet Charge	2.48	377.58
140.40	CEMENT SERVICE	Ton Mileage Charge	2.75	386.10
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Darren Racette		

*Drilling of 15-022*  
*3-24-15 AR*

*ye*

MAR 27 2015

*ye*

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

\$ 2,114.06

ONLY IF PAID ON OR BEFORE  
Apr 10, 2015

Subtotal	5,563.33
Sales Tax	232.97
Total Invoice Amount	5,796.30
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,796.30</b>

# ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Rocky

DATE <u>3/11/05</u>	SEC <u>33</u>	TWP. <u>17</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00</u>	JOB FINISH <u>10:30</u>
LEASE <u>Corinne</u>	WELL # <u>7-33</u>	LOCATION <u>Rocky 20 S W 70 1st</u>		COUNTY <u>Wagon</u>	STATE <u>Ky</u>		
OLD OR <u>NEW</u> (Circle one)		<u>Tank Bottom N. E. Sinto</u>					

CONTRACTOR <u>Val</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u> T.D.	CEMENT
CASING SIZE <u>8 5/8</u> DEPTH <u>214</u>	AMOUNT ORDERED <u>145 Can 3078 CC</u>
TUBING SIZE _____ DEPTH _____	
DRILL PIPE <u>4 1/2</u> DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON <u>145</u> @ <u>12.92</u> <u>2595.50</u>
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. <u>15'</u>	GEL _____ @ _____
PERFS. _____	CHLORIDE _____ @ _____
DISPLACEMENT <u>12.02</u>	ASC <u>409.10</u> @ <u>1.12</u> <u>449.80</u>

PUMP TRUCK CEMENTER <u>Alvin Ryan</u>	Wagon <u>Tate</u>
# <u>4520</u> HELPER <u>Kevin Ryan</u>	( <u>1152.06/38%</u> )
BULK TRUCK	
# <u>818</u> DRIVER <u>Damen Racette</u>	
BULK TRUCK	
# _____ DRIVER _____	

HANDLING <u>152.25</u> @ <u>2.00</u> <u>3045.40</u>
MILEAGE <u>22.02</u> @ <u>7.00</u> <u>1541.40</u>
TOTAL _____

REMARKS:  
Rocky, Corinne, Max Cement, Displace Cement  
Shut in  
Cement did Circulate  
Thank You  
Play being  
Done

CHARGE TO: Corio  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB <u>214'</u>	
PUMP TRUCK CHARGE <u>1512.25</u>	
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>20</u> @ <u>7.70</u> <u>1540.00</u>	
MANIFOLD <u>20</u> @ <u>11.90</u> <u>2380.00</u>	
TOTAL <u>2718.39</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 \_\_\_\_\_  
SIGNATURE Robert W. M

**PLUG & FLOAT EQUIPMENT**

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

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 5,763.79  
DISCOUNT 2,190.24 (38%) IF PAID IN 30 DAYS  
3,573.54 Net.

BID SHEET



Hide/Unhide Rows

Date	March 16, 2015
Ticket Number	OAK13032738
Service Point:	Oakley, KS
Address	P.O. Box 27
	Oakley, KS 67748
Business Phone	785-672-3452

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

Company	Larlo Oil & Gas	Prepared For:	Jay Schwelkert	Well Data	
Address	Wichita, Kansas 67202	Business Phone:	316-265-5611	Open Hole	12 1/4
Address		Email:	jschwelkert@larlooil.com	Depth	220
Well Name	Corinne	Mobile Phone:	0	String	01 Surface
Well Number	# 7-33	Prepared By:	Neal Rupp	Casing Size	8 5/8
Field	Sec: 33 - T145 - R32W	Email	neal.rupp@alliedservices.com	ID	B.097
County	Logan	Mobile Phone:	316-250-7057	Weight	24.0
State	Kansas	Business Phone:	316-260-3368	Grade	1-55
City	0	Rig Contractor		Top (md)	0
API Number	0	Rig Name/No.		Btm (md)	220
Specific Job Type	01 Surface	Rig Phone:	0	Thread	LTC
		Company Rep	0		
		Rep Phone No.	0		
		Mileage (one-way)	25		
		Proposal Date	3/16/2015		

OPERATIONS	Units	UOM	Cost per Unit	Total	Unit Net	Net	Cost per Unit	Cost Total	\$ GP	% GP
Casing Pump Charge 0' to 500'	1.00	min. 4 hr	\$1,512.25	\$ 1,512.25	\$ 937.60	\$937.60				
Subtotal				\$ 1,512.25		\$937.60				
PRODUCTS										
CLASS A COMMON	150.00	per sack	\$17.99	\$ 2,698.00	\$ 11.10	\$1,664.70	\$0.07	\$1,210.50	\$454.20	27.3%
Calcium Chloride	423.00	per pound	\$1.10	\$ 465.30	\$ 0.68	\$288.49	\$0.24	\$101.52	\$186.97	64.8%
Subtotal				\$ 3,163.30		\$1,953.19		\$1,312.02	\$641.17	32.83%
TRANSPORT										
Products handling service charge	158.88	per cu. Ft.	\$2.48	\$ 392.77	\$ 1.54	\$243.52				
Drayage for Products	101.54	ton-mile	\$2.75	\$ 279.23	\$ 1.71	\$172.63				
Light Vehicle Mileage	25.00	per mile	\$4.40	\$ 110.00	\$ 2.73	\$68.20				
Heavy Vehicle Mileage	25.00	per mile	\$7.70	\$ 192.50	\$ 4.77	\$119.35				
Subtotal				\$ 775.50		\$440.90				
Totals:				\$ 3,938.80		\$2,394.09		\$1,312.02	\$641.17	32.83%
DISCOUNT: Operations			38.0%	(574.66)						
DISCOUNT: Equipment Sales			38.0%	0.00						
DISCOUNT: Products			38.0%	(1,197.11)						
DISCOUNT: Transport			38.0%	(453.91)						
DISCOUNT: ADDITIONAL ITEMS			38.0%	0.00						
				Total		(2,225.66)				

Services Total	Gross	Discount	Final	Costs:	\$ GP	% GP	
Materials Total	\$2,708.75	\$1,028.57	\$1,670.19	Services	\$1,347.32	\$331.06	19.73%
Final Total	\$3,150.30	\$1,197.11	\$1,953.19	Materials	\$1,312.02	\$641.17	32.83%
	\$5,857.05	\$2,225.66	\$3,631.37	Total	\$2,659.34	\$972.25	26.71%

ADDITIONAL ITEMS	Units	UOM	Cost per Unit	Total	Unit Net	Net
Additional hours, in excess of set hours-Acid	1.00	per hour	\$350.00	\$ 350.00	\$ 217.00	\$217.00
				Subtotal:		\$217.00



REMIT TO  
 Consolidated Oil Well Services, LLC  
 Dept:970  
 P.O.Box 4346  
 Houston, TX 77210-4346

MAIN OFFICE

P.O.Box884  
 Chanute,KS 66720  
 620/431-9210,1-800/467-8676  
 Fax 620/431-0012

Invoice # 803726

Invoice Date: 03/23/15      Terms: C.O.D.      Page 1

LARIO OIL & GAS  
 P.O. BOX 1093  
 GARDEN CITY KS 637846  
 USA  
 3162655611

CORINNE 7-33

  

*Drilling after 15-022*  
*03-27-15 JK*

Part No	Description	Quantity	Unit Price	Discount(%)	Total
401C	Single Pump	1.000	3,175.0000	20.000	2,540.00
406	Mileage Charge	10.000	5.2500	20.000	42.00
407A	Ton Mileage Delivery Charge	1.000	503.1300	20.000	402.50
126	Oil Well Cement	200.000	23.7000	20.000	3,792.00
110A	Kol Seal (50# BAG)	1,000.000	0.5600	20.000	448.00
131	60/40 Poz Mix	450.000	15.8600	20.000	5,709.60
118B	Premium Gel / Bentonite	3,096.000	0.2700	20.000	668.74
107	Flo-Seal	113.000	2.9700	20.000	268.49
253	Type A Packer Shoe 6 1/2 x 6 3/4 (5 1/2)	1.000	1,850.0000	20.000	1,480.00
130	Centralizer 5 1/2	12.000	61.0000	20.000	585.60
104	Cement Basket 5 1/2	1.000	290.0000	20.000	232.00
454	5 1/2 Latch Down Plug	1.000	567.0000	20.000	453.60
277A	DV Tool Weatherford 5 1/2	1.000	4,600.0000	20.000	3,680.00
144G-0130	Mud Flush - Oakley	500.000	1.0000	20.000	400.00

Subtotal      25,878.16  
 Discounted Amount      5,175.63  
 SubTotal After Discount      20,702.53  
 Amount Due 27,572.45 If paid after 03/23/15

WAP 30 2015

Tax:      1,355.43  
 Total:      22,057.96



**CONSOLIDATED**  
Oil Well Services, LLC

PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-467-8676

2436

2307

INVOICE # 803726

TICKET NUMBER 47945  
LOCATION Oakley, KS  
FOREMAN Kelly Gabel

**FIELD TICKET & TREATMENT REPORT**

**CEMENT**

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3-22-15	4793	Corinne 7-33	33	14	32	Logan
CUSTOMER			OAKLEY			
Mailing Address			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			731	Jeremy		
STATE			515	Janice		
ZIP CODE			5254T129	Rob		

JOB TYPE prod-DV HOLE SIZE 7 7/8 HOLE DEPTH 4903 CASING SIZE & WEIGHT 5 1/2 14#  
 CASING DEPTH 4566 DRILL PIPE \_\_\_\_\_ TUBING DV @ 2453 OTHER \_\_\_\_\_  
 SLURRY WEIGHT 142-125 SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING 21,12'  
 DISPLACEMENT 111,60 DISPLACEMENT PSI \_\_\_\_\_ MIX PSI \_\_\_\_\_ RATE \_\_\_\_\_

REMARKS: Safety meeting, cen float equip on JTS cent-108, 104, 100, 96, 92  
88, 84, 80, 76, 72, 68, 64 DV top # 59 Basket on # 59, cen pipe on bottom  
circulated for 1 1/2 hrs pumped 5 bbl water, mudflash, 5 bbl water, mixed  
200 SKS OWC 5# Kol-seal, released Plug & displaced with 50 bbl water 6 bbl mud  
lift pressure 200# Plugland @ 1300#, dropped DV bomb, opened tool & circulated  
for 3 hrs, mixed 30 SKS RH 20 SKS MH, mixed 400 SKS 60/40 Poz 80 gal 1/4#  
flo-seal down center, released Plug & displaced with 6 1/4 bbl water  
lift pressure 250 Plugland @ 1500# Cement did circulate

*Thank You Kelly, Miles & crew*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401C	1	PUMP CHARGE	3175.00	3175.00
5406	10 mi	MILEAGE	52.50	52.50
5407A	28.75	Ten mileage delivery	17.50	503.13
1126	200 SKS	OWC	23.20	4740.00
110A	1000#	Kol-seal	0.56	560.00
1131	450	60/40 Poz	15.86	7137.00
119B	3096#	bel	0.27	835.92
1107	163#	Flo-seal	2.27	1335.61
42553	1	5 1/2 Packer shoe (I)	1850.00	1850.00
4130	12	5 1/2 centralizer (w)	61.00	732.00
4104	1	5 1/2 basket (w)	290.00	290.00
4154	1	5 1/2 latchdown/w Plug (w)	567.00	567.00
4277	1	5 1/2 DV Tool (w)	4600.00	4600.00
11446	500 gal	mudflash	1.00	500.00
AS Per Bid			Sub	25,877.16
			2080	5175.63
			2080	20,702.53
AFE 15-022			SALES TAX	1355.43
			ESTIMATED TOTAL	22067.96

Revin 3737

AUTHORIZATION Reuben Paddock TITLE Assistant Foreman DATE 3-22-15

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.

## TERMS

In consideration of the prices to be charged for Consolidated Oil Well Services, LLC (COWS) services, equipment and products and for the performance of services and supplying of materials, Customer agrees to the following terms and conditions.

Terms. Cash in advance unless satisfactory credit is established. On credit sales, invoices are payable within 30 days of the invoice date. On all invoices not paid within 30 days, Customer agrees to pay COWS interest at the rate of 18% per annum or the maximum rate allowed by law, whichever is higher. In the event COWS retains an attorney to pursue collection of any account, Customer agrees to pay all collection costs and attorney's fees incurred by COWS.

Any applicable federal, state or local sales, use occupation, consumer's or emergency taxes shall be added to the quoted price. All process license fees required to be paid to others will be added to the scheduled prices.

All COWS' prices are subject to change without notice.

## SERVICE CONDITIONS

Customer warrants that the well is in proper condition to receive the services, equipment, products and materials to be supplied by COWS. The Customer shall at all time have complete care, custody, and control of the well, the drilling and production equipment at the well, and the premises about the well. A responsible representative of the Customer shall be present to specify depths, pressures, or materials used for any service which is to be performed.

(a) COWS shall not be responsible for any claim, cause of action or demand (hereinafter referred to as a 'claim') for damage to property, or injury to or death of employees and representatives, of Customer or the well owner (if different from Customer), unless such damage, injury or death is caused by the willful misconduct or gross negligence of COWS, including but not limited to sub-surface damage and surface damage arising from sub-surface damage.

(b) Unless a claim is the result of the sole willful misconduct or gross negligence of COWS, Customer shall be responsible for and indemnify and hold COWS harmless from any claim for: (1) reservoir loss or damage, or property damage resulting from sub-surface pressure, losing control of the well and/or a well blowout; (2) damages as a result of a subsurface trespass, or an action in the nature thereof, arising from a service operation performed by COWS; (3) injury to or death of persons, other than employees of COWS, or damage to property (including, but not limited to, injury to the well), or any damages whatsoever, irrespective of cause, growing out of or in any way connected with the use of radioactive material in the well hole; and (4) well damage or reservoir damage caused by (i) loss of circulation, cement invasion, cement misplacement, pumping cement or cement plugs on wells with loss of circulation, including the failure to displace plug to proper depth, (ii) sub-surface pressure and resulting failure to complete pumping of cement or cement plug, including dehydration of cement slurry or flashing, plugged float shoe, annulus bridging or plugging, or (iii) down hole tools being lost or left in the well, or becoming stuck in the well for any reason and by any cause. COWS may furnish down hole tools and may supply supervision for the running and placement of such tools but will not be liable for any damage, loss or result caused by the use of such tools.

Furthermore, Customer will be responsible for the cost to replace such tools if they are lost or left in the well.

(c) COWS makes no guarantee of the effectiveness of any COWS' products, supplies or materials, or the results of any COWS' treatment or services.

(d) Because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others, COWS is unable to guarantee the accuracy of any chart interpretation, research analysis, job recommendation or other data furnished by COWS. COWS' personnel will use their best efforts in gathering such information and their best judgement in interpreting it, but Customer agrees that COWS shall not be responsible for any damage arising from the use of such information except where due to COWS' gross negligence or willful misconduct in the preparation or furnishing of it.

(e) COWS may buy and re-sell to Customer down hole equipment, including but not limited to float equipment, DV tools, port collars, type A & B packers, and Customer agrees that COWS is not an agent or dealer for the companies who manufacture such items, and further agrees that Customer shall be solely responsible for and indemnify COWS against any claim with regard to, the effectiveness, malfunction of, or functionality of such items.

## WARRANTIES - LIMITATION OF LIABILITY

COWS warrants title to the products, supplies and materials, and that the same are free from defects in workmanship and materials. THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, NOR ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE. WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. COWS's liability and Customer's exclusive remedy in any claim (whether in contract, tort, breach of warranty or otherwise,) arising out of the sale or use of any COWS' products, supplies, materials or services is expressly limited to the replacement of such products, supplies, materials or services or their return to COWS or, at COWS' option, an allowance to Customer of credit for the cost of such items.

Customer waives and releases all claims against COWS for any special, incidental, indirect, consequential or punitive damages.