



INVOICE

P.O. Box 205803
Dallas, TX 75320-5803

Invoice Number: 151171
Invoice Date: Nov 7, 2015
Page: 1

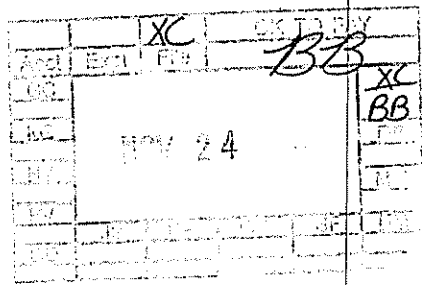
Voice: (832) 482-3742
Fax: (832) 482-3738

Federal Tax I.D.#: 20-8651475

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	67750	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 7, 2015	12/7/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<u>Clawson #1-22</u> Drilling AFE-15-099		
420.00	CEMENT MATERIALS	Class A Common	17.90	7,518.00
1,185.00	CEMENT MATERIALS	Chloride	1.10	1,303.50
444.00	CEMENT SERVICE	Cubic Feet Charge	2.48	1,101.12
814.00	CEMENT SERVICE	Ton Mileage Charge	2.75	2,238.50
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SERVICE	Swedge Rental -- No Charge		
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	4,410.75	-4,410.75
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,667.94	-2,667.94
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		



<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p>Dec 7, 2015</p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	7,078.68
	Sales Tax	374.91
	Total Invoice Amount	7,453.59
	Payment/Credit Applied	
	TOTAL	7,453.59

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067750

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

SERVICE POINT: Oshtery KS

DATE <u>11-7-15</u>	SEC <u>22</u>	TWP. <u>19</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>11:00 p.m.</u>	JOB START <u>2:00 a.m.</u>	JOB FINISH <u>2:30 a.m.</u>	
LEASE <u>Chawson</u>	WELL # <u>122</u>	LOCATION <u>Scott City S to Rd 90, 2 1/4</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one) <u>NEW</u>				<u>W. Sinks</u>				

CONTRACTOR <u>Southwind 8</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u> T.D. <u>412'</u>	CEMENT
CASING SIZE <u>9 5/8</u> DEPTH <u>410'</u>	AMOUNT ORDERED <u>420 sks Com</u>
TUBING SIZE DEPTH	<u>3 1/2 CC</u>
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>420 sks @ 17.90 7518.00</u>
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL @
PERFS.	CHLORIDE <u>1185# @ 1.10 1303.50</u>
DISPLACEMENT <u>28.5 bbl H₂O</u>	ASC @
EQUIPMENT	
PUMP TRUCK CEMENTER <u>Paul Bauer</u>	
# <u>100</u> HELPER <u>Wayne Mcghey</u>	
BULK TRUCK	
# DRIVER <u>Martin (Great Bend)</u>	
BULK TRUCK	
# DRIVER	

TOTAL 8821.50
DISCOUNT 50% 4410.75

REMARKS:
Mix 420 sks
Displace w/ water
cement did circ
10 bbl 40 pit
Thank You!
Paul + crew

SERVICE

HANDLING <u>444 lb³</u> @ <u>2.48</u> <u>1101.12</u>
MILEAGE <u>814 ton/mi x 2.75</u> <u>2238.50</u>
DEPTH OF JOB <u>410'</u>
PUMP TRUCK CHARGE <u>1512.25</u>
EXTRA FOOTAGE @
HV MILEAGE <u>40 @ 7.90</u> <u>308.00</u>
LV MILEAGE <u>40 @ 4.40</u> <u>176.00</u>
<u>swedge @ 275.00</u> <u>n/c</u>
@
TOTAL <u>5335.87</u>
DISCOUNT <u>50% 2667.93</u>

CHARGE TO: Lario Oil + Gas
STREET _____
CITY _____ STATE _____ ZIP _____

BID

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		_____
DISCOUNT	%	_____

PRINTED NAME _____
SIGNATURE [Signature]

SALES TAX (if Any) _____
TOTAL CHARGES 14,157.37
DISCOUNT 7,078.68 (50%) IF PAID IN 30 DAYS
NET TOTAL 7,078.68 IF PAID IN 30 DAYS

DIG SHEET



Hide/Unhide Rows

Date	November 2, 2015
Ticket Number	0
Service Point	Oakley, KS
Address	P.O. Box 27 Oakley, KS 67743
Business Phone	785-672-3452

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

	0
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Company	Larlo Oil & Gas	Prepared For:	Brent Birk	Well Data	
Address	Wichita, Kansas 67202	Business Phone:	316-265-5611 (205)	Open Hole	14 3/4
Address	#N/A	Email:	bbirk@larlooil.com	Depth	400
Well Name	Clawson	Mobile Phone:	0	String	01 Surface
Well Number	# 1-22	Prepared By:	Neal Rupp	Casing Size	9 5/8
Field	Sec: 22 - T195 - R33W	Email	neal.rupp@alliedservices.com	ID	9.001
Country	Scott	Mobile Phone:	316.250.7057	Weight	32.3
State	Kansas	Business Phone:	316.260.3368	Grade	J-55
City	0	Reg Contractor	0	Top (md)	0
API Number	0	Reg Name/No.	0	Btm (md)	400
Specific Job Type	01 Surface	Thread	0	Thread	LTC
Company Rep	0				

	UNITS	UOM	UNIT PRICE	GROSS	Unit Net	Net			\$ GP	% GP
PUMP, CASING CEMENT 0-500 FT	1.00	mln. 4 hr	\$1,512.25	\$ 1,512.25	\$ 756.13	\$756.13				
				\$ 1,512.25		\$756.13				
CLASS A COMMON	420.00	sack	\$17.90	\$ 7,518.00	\$ 8.95	\$3,759.00	\$8.07	\$3,389.40	\$369.60	9.85%
CALCIUM CHLORIDE, PELLETS OR FLAKE	1185.00	pound	\$1.10	\$ 1,303.50	\$ 0.55	\$651.75	\$0.24	\$284.40	\$367.35	56.49%
Subtotal				\$ 8,821.50		\$4,410.75		\$3,673.80	\$786.95	16.71%
ACID PRODUCTS										
Subtotal				\$ -		\$0.00		\$0.00	\$0.00	0.00%
TRANSPORT										
Products handling service charge	444.00	per cu. Ft.	\$2.48	\$ 1,101.12	\$ 1.24	\$550.56				
Drayage for Products	814.00	ton-mile	\$2.75	\$ 2,238.50	\$ 1.38	\$1,119.25				
Light Vehicle Mileage	40.00	per mile	\$4.40	\$ 176.00	\$ 2.20	\$88.00				
Heavy Vehicle Mileage	40.00	per mile	\$7.70	\$ 308.00	\$ 3.85	\$154.00				
Subtotal				\$ 3,823.62		\$1,911.81				
Totals:				\$ 14,157.37		\$7,078.69				
DISCOUNT: Operations			50.0%	(756.13)						
DISCOUNT: Equipment Sales			50.0%	0.00						
DISCOUNT: Products			50.0%	(4,410.75)						
DISCOUNT: Transport			50.0%	(1,911.81)						
DISCOUNT: ADDITIONAL ITEMS			50.0%	0.00						
			Total	(7,078.69)						

	Gross	Discount	Final	Costs:	\$ GP	% GP	
Services Total	\$5,335.07	\$2,667.94	\$2,667.94	Services	\$1,200.57	\$1,467.36	55.00%
Materials Total	\$8,821.50	\$4,410.75	\$4,410.75	Materials	\$3,673.80	\$786.95	16.71%
Final Total	\$14,157.37	\$7,078.69	\$7,078.69	Total	\$4,874.37	\$2,204.31	31.14%



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Dallas, TX 75320-5803

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INVOICE

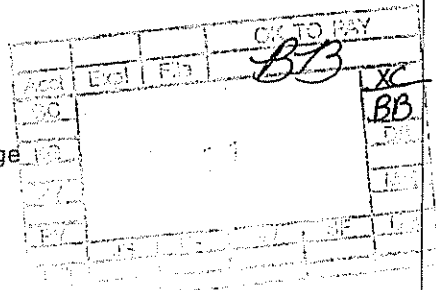
Invoice Number: 151263
Invoice Date: Nov 21, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Lario	67702	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 21, 2015	12/21/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Clawson #1-20 Clawson 1-22		
500.00	CEMENT MATERIALS	Light Weight	19.88	9,940.00
175.00	CEMENT MATERIALS	ASC	23.50	4,112.50
50.00	CEMENT MATERIALS	CPL 120	18.90	945.00
25.00	CEMENT MATERIALS	Defoamer	3.50	87.50
875.00	CEMENT MATERIALS	Gilsonite	0.98	857.50
125.00	CEMENT MATERIALS	Flo Seal	2.97	371.25
12.00	CEMENT MATERIALS	WFR II	25.00	300.00
791.87	CEMENT SERVICE	Cubic Feet Charge	2.48	1,963.84
1,324.00	CEMENT SERVICE	Ton Mileage Charge	2.75	3,641.00
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SERVICE	Head Manifold Rental	275.00	275.00
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
1.00	EQUIPMENT SALES	7 in D V Tool	6,590.00	6,590.00
1.00	EQUIPMENT SALES	7 in AFU Float Shoe	640.00	640.00
1.00	EQUIPMENT SALES	7 in Basket	465.00	465.00
16.00	EQUIPMENT SALES	7 in Centralizer	65.00	1,040.00
1.00	EQUIPMENT SALES	7 in Latch Down Assembly	1,360.00	1,360.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material & Equipment	13,354.37	-13,354.37



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	Sales Tax	Continued
	Total Invoice Amount	Continued
	Payment/Credit Applied	
	TOTAL	Continued



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Invoice Number: 151263
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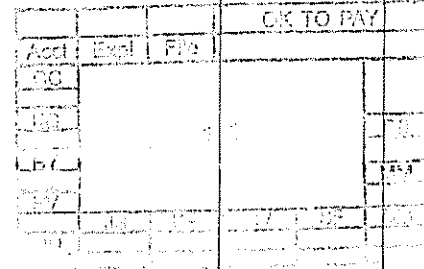
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Customer ID	Field Ticket #	Payment Terms	
Lario	67702	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 21, 2015	12/21/15

Quantity	Item	Description	Unit Price	Amount
1.00	JOB DISCOUNT	Job Discount if paid within terms – Cement Service	5,767.93	-5,767.93
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	EQUIPMENT OPERATOR	Monty Phillips		



ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Dec 21, 2015 </div> 1 1/2% CHARGED THEREAFTER.	Subtotal	19,122.29
	Sales Tax	1,135.12
	Total Invoice Amount	20,257.41
	Payment/Credit Applied	
	TOTAL	20,257.41

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067702

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

SERVICE POINT

D. Kelly

DATE <u>11/21/15</u>	SEC. <u>22</u>	TWP. <u>19</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Clawson</u>	WELL # <u>1-20</u>	LOCATION <u>Scott City Sta 1490 3 1/2 W</u>		COUNTY	STATE	<u>Scott</u>	<u>Ky</u>
OLD OR NEW (Circle one)				<u>NEW</u>			

CONTRACTOR <u>Government of</u>		OWNER <u>Same</u>
TYPE OF JOB <u>Prod</u>		
HOLE SIZE <u>8 1/2"</u>	T.D.	CEMENT
CASING SIZE <u>7"</u>	<u>2216</u> DEPTH <u>4750</u>	AMOUNT ORDERED <u>125 #2107500 20' @ 0.5" classite</u>
TUBING SIZE	DEPTH	<u>3-120 CPLD .14 1/16 Refiner</u>
DRILL PIPE	DEPTH	<u>500 #2 W 14 #70</u>
TOOL <u>BU</u>	DEPTH <u>2045</u>	
PRES. MAX	MINIMUM	COMMON <u>500</u> @ <u>14.25</u> <u>7142.50</u>
MEAS. LINE	SHOE JOINT <u>45.21</u>	POZMIX @
CEMENT LEFT IN CSG.		GEL @
PERFS.		CHLORIDE @
DISPLACEMENT <u>Both - 7744 H₂O</u>	<u>866 #2 W</u>	ASC <u>125</u> @ <u>23.20</u> <u>4162.50</u>
<u>704 H₂O</u>	<u>800 EQUIPMENT</u>	
PUMP TRUCK CEMENTER <u>Allen Ryan</u>		<u>EPL 120</u> <u>50 1/4</u> @ <u>18.00</u> <u>945.00</u>
# <u>506-287</u> HELPER <u>Kevin Ryan</u>		<u>Refiner</u> <u>25 1/4</u> @ <u>3.50</u> <u>87.50</u>
BULK TRUCK		<u>Substrate</u> <u>825 1/4</u> @ <u>2.98</u> <u>2437.50</u>
# <u>890</u> DRIVER <u>Wayne McElhinny</u>		<u>Fluoroc</u> <u>125 1/4</u> @ <u>2.35</u> <u>293.75</u>
BULK TRUCK		<u>W.F.H.T.</u> <u>1200</u> @ <u>25.00</u> <u>3000.00</u>
# <u>890</u> DRIVER <u>Monte Phillips</u>		
		TOTAL <u>16,613.75</u>
		DISCOUNT <u>50%</u> <u>8306.87</u>

REMARKS:

*Run Casing Circularity, Any W.C.H. Any ASC Wash Tank
Displace 7744 H₂O 22 1/2" EPL Displace 866 #2 W
12/1200 25 1/4 Substrate Plug @ 8000 PSI
Run Cement 7744 H₂O @ 8000 PSI 20' @ 0.5" classite
20' @ 0.5" classite 125 #2 W 14 #70 Wash Tank
Displace Plug @ 110 #2 W H₂O @ 1200 PSI Level Plug
@ 8000 PSI Level Cement Circularity
Fresh Air
From Mixing
Monte*

SERVICE	
HANDLING <u>791</u> <u>82</u> CF @ <u>2.40</u>	<u>1963.84</u>
MILEAGE <u>25</u> <u>33.1700</u>	<u>361.10</u>
DEPTH OF JOB <u>4760</u>	
PUMP TRUCK CHARGE	<u>2265.75</u>
EXTRA FOOTAGE @	
HV MILEAGE <u>40</u> @ <u>7.50</u>	<u>300.00</u>
LV MILEAGE <u>40</u> @ <u>4.40</u>	<u>176.00</u>
H ₂ Meitfeld @	<u>225.00</u>
Tap Stage @	<u>240.00</u>
TOTAL	<u>11,535.84</u>
DISCOUNT <u>50%</u>	<u>5767.92</u>

CHARGE TO: Lario Oil & Gas

STREET _____

CITY _____ STATE _____ ZIP _____

(AFE-15-099)

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	
<u>AV Tool</u> @ <u>65.90</u>	<u>65.90</u>
<u>APU Float Head</u> @ <u>640</u>	<u>640.00</u>
<u>Brush</u> 1 @ <u>465</u>	<u>465.00</u>
<u>Contractors</u> 1 @ <u>65</u>	<u>65.00</u>
<u>Latex Rubber Assembly</u> @ <u>1362</u>	<u>1362.00</u>
TOTAL	<u>16,097.00</u>
DISCOUNT <u>50%</u>	<u>8048.50</u>

PRINTED NAME Curtis D Keil

SIGNATURE Curtis D Keil

SALES TAX (If Any) _____

TOTAL CHARGES 38,244.59

DISCOUNT 19,122.29 (50%) IF PAID IN 30 DAYS

NET TOTAL 19,122.29 IF PAID IN 30 DAYS

BID SHEET



Date	November 2, 2015
Ticket Number	0
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	785-679-9376

Hide/Unhide Rows

Company	Lario Oil & Gas	Prepared For:	Brent Birk	Well Data	
Address	Wichita, Kansas 67202	Business Phone:	316-265-5611 (205)	Open Hole	8 3/4
Address	#N/A	Email:	bbirk@lariooil.com	Depth	4,800
Well Name	Clawson	Mobile Phone:	0	String	4 Port Collar/Stage
Well Number	# 1-22	Prepared By:	Neal Rupp	Casing Size	7
Field	Sec: 22 - T19S - R33W	Email	neal.rupp@alliedservices.com	ID	6.366
County	Scott	Mobile Phone:	316.250.7057	Weight	23.0
State	Kansas	Business Phone:	316.260.3368	Grade	J-55
City	0	Rtg Contractor	0	Top (md)	0
API Number	0	Rtg Name/No.		Bit (md)	4,800
Specific Job Type	04 Port Collar/Stage			Thread	2,695
		Company Rpt	0		

	UNITS	UOM	UNIT PRICE	GROSS	Unit Net	Net			\$ GP	% GP
PUMP, CASING CEMENT 4001-5000 FT	1.00	min. 4 hr	\$2,765.75	\$ 2,765.75	\$ 1,382.88	\$1,382.88				
MULTIPLE STAGE CEMENTING - ADDITIONAL STAGE	1.00	per stage	\$2,406.25	\$ 2,406.25	\$ 1,203.13	\$1,203.13				
CEMENTING HEAD RENTAL WITH MANIFOLD AND SWEDGE - I	1.00	per day	\$275.00	\$ 275.00	\$ 137.50	\$137.50				
				\$ 5,447.00		\$2,723.50				
7 AFU Flapper Float Shoe	1.00	each	\$640.00	\$ 640.00	\$ 320.00	\$320.00	\$244.20	\$244.20	\$75.80	23.7%
7 Latch Down Plug	1.00	each	\$1,360.00	\$ 1,360.00	\$ 680.00	\$680.00	\$462.01	\$462.01	\$217.99	32.3%
7 Stage Collar Standard	1.00	each	\$6,950.00	\$ 6,950.00	\$ 3,475.00	\$3,475.00	\$3,271.38	\$3,271.38	\$203.62	5.9%
7 Cement Basket	1.00	each	\$465.00	\$ 465.00	\$ 232.50	\$232.50	\$118.30	\$118.30	\$114.20	49.1%
7 Centralizer	16.00	each	\$65.00	\$ 1,040.00	\$ 32.50	\$520.00	\$19.95	\$319.20	\$200.80	38.6%
				\$ 10,455.00		\$5,227.50		\$4,415.09	\$812.41	15.54%
HIVIS SWEEP	12.00	blt	\$25.00	\$ 300.00	\$ 12.50	\$150.00	\$3.63	\$43.56	\$106.44	71.0%
ALLIED SPECIAL BLEND CEMENT - CLASS A	185.00	sack	\$23.50	\$ 4,347.50	\$ 11.75	\$2,173.75	\$9.73	\$1,800.05	\$373.70	17.2%
KOL-SEAL	925.00	pound	\$0.98	\$ 906.50	\$ 0.49	\$453.25	\$0.22	\$203.50	\$249.75	55.1%
FLUID LOSS ADDITIVE - LOW TEMP CFL-210	53.00	pound	\$18.90	\$ 1,001.70	\$ 9.45	\$500.85	\$3.00	\$159.00	\$341.85	68.3%
DEFOAMER - POWDER CDF-100P	26.00	pound	\$3.50	\$ 91.00	\$ 1.75	\$45.50	\$0.61	\$15.66	\$29.64	65.1%
ALLIED LIGHT WEIGHT CEMENT- CLASS A	345.00	sack	\$19.88	\$ 6,858.60	\$ 9.94	\$3,429.30	\$7.66	\$2,642.70	\$786.00	22.9%
CELLOPHANE FLAKES	87.00	pound	\$2.97	\$ 258.39	\$ 1.49	\$129.20	\$1.08	\$93.96	\$35.24	27.3%
ALLIED LIGHT WEIGHT CEMENT- CLASS A	45.00	sack	\$19.88	\$ 894.60	\$ 9.94	\$447.30	\$7.66	\$344.70	\$102.60	22.9%
CELLOPHANE FLAKES	12.00	pound	\$2.97	\$ 35.64	\$ 1.49	\$17.82	\$1.08	\$12.95	\$4.86	27.3%
Subtotal				\$ 14,693.93		\$7,946.97		\$5,316.29	\$2,030.68	27.64%
TRANSPORT										
Products handling service charge	675.00	per cu. Ft.	\$2.48	\$ 1,674.00	\$ 1.24	\$837.00				
Drayage for Products	1138.00	ton-mile	\$2.75	\$ 3,129.50	\$ 1.38	\$1,564.75				
Light Vehicle Mileage	40.00	per mile	\$4.40	\$ 176.00	\$ 2.20	\$88.00				
Heavy Vehicle Mileage	40.00	per mile	\$7.70	\$ 308.00	\$ 3.85	\$154.00				
Subtotal				\$ 5,287.50		\$2,643.75				
Totals:				\$ 35,883.43		\$17,941.72				
DISCOUNT: Operations			50.0%	(2,223.50)						
DISCOUNT: Equipment Sales			50.0%	(5,227.50)						
DISCOUNT: Products			50.0%	(17,346.97)						
DISCOUNT: Transport			50.0%	(2,643.75)						
DISCOUNT: ADDITIONAL ITEMS			50.0%	0.00						
			Total	(17,941.72)						

Services Total	Gross	\$10,734.50	Discount	\$5,367.25	Final	\$5,367.25	Costs:	\$2,415.26	\$ GP	\$2,951.99	% GP	55.00%
	Materials Total	\$25,148.93		\$12,574.47	\$12,574.47		\$9,731.39	\$2,843.09			22.61%	
Final Total	\$35,883.43			\$17,941.72	\$17,941.72		\$12,346.69	\$5,795.07			32.30%	