



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143947
Invoice Date: Jun 21, 2014
Page: 1

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

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

Houlton #s-4 (AFE #14134)

Customer ID	Field Ticket #	Payment Terms	
Lario	63006	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Jun 21, 2014	7/21/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Houlton #5		
12.00	CEMENT MATERIALS	Hivis Sweep	25.00	300.00
225.00	CEMENT MATERIALS	Allied Special Blend	23.50	5,287.50
1,125.00	CEMENT MATERIALS	Kol Seal	0.98	1,102.50
64.00	CEMENT MATERIALS	FL-160 Fluid Loss	18.90	1,209.60
32.00	CEMENT MATERIALS	Powder Defoamer	3.50	112.00
45.00	CEMENT MATERIALS	60/40 Poz Blend	18.92	851.40
569.40	CEMENT SERVICE	Cubic Feet Charge	2.48	1,412.11
122.42	CEMENT SERVICE	Ton Mileage Charge	2.75	336.66
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
5.00	CEMENT SERVICE	Pump Truck Mileage	7.70	38.50
5.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	22.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	660.00	660.00
8.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	456.00
1.00	CEMENT SUPERVISOR	Dustin Smith		
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	EQUIPMENT OPERATOR	Justin Bower		
1.00	OPERATOR ASSISTANT	Kenneth Jack		

Handwritten signature and initials

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

\$ 4,529.16

ONLY IF PAID ON OR BEFORE
Jul 21, 2014

Subtotal	15,374.02
Sales Tax	752.47
Total Invoice Amount	16,126.49
Payment/Credit Applied	
TOTAL	16,126.49

*BS
7-2-14*

ALLIED OIL & GAS SERVICES, LLC 063006

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Medicine Lodge Ks

DATE <u>6-21-14</u>	SEC. <u>4</u>	TWP. <u>22S</u>	RANGE <u>12W</u>	CALLED OUT <u>0000</u>	ON LOCATION <u>0645</u>	JOB START <u>1030</u>	JOB FINISH
LEASE <u>Houlton</u>		WELL # <u>5</u>		LOCATION <u>2 west of Medicine Lodge Ks</u>		COUNTY <u>Barber</u>	STATE <u>Ks</u>
<input checked="" type="radio"/> OLD OR NEW (Circle one)							

CONTRACTOR Maverick 106 OWNER Lario

TYPE OF JOB Production

HOLE SIZE <u>7 7/8</u>	T.D. <u>4491</u>	CEMENT
CASING SIZE <u>5 1/2</u>	DEPTH <u>4491</u>	AMOUNT ORDERED <u>Allied Special Blend - Class A</u>
TUBING SIZE	DEPTH	<u>155 sks, Allied 60/40 P07, 4 1/2 Blend</u>
DRILL PIPE	DEPTH	<u>Class A 45 socks</u>
TOOL	DEPTH	
PRES. MAX <u>2500</u>	MINIMUM <u>-</u>	COMMON _____ @ _____
MEAS. LINE	SHOE JOINT <u>40</u>	POZMIX _____ @ _____
CEMENT LEFT IN CSG. <u>40</u>		GEL _____ @ _____
PERFS.		CHLORIDE _____ @ _____
DISPLACEMENT <u>106</u>		ASC _____ @ _____

EQUIPMENT

PUMP TRUCK # <u>548/545</u>	CEMENTER <u>Dustin Smith / Jake Heard</u>
BULK TRUCK # <u>819/823</u>	HELPER <u>Justin Bower</u>
BULK TRUCK # _____	DRIVER <u>Ken Jack</u>
BULK TRUCK # _____	DRIVER _____

Fluid Loss <u>FL 160</u>	12	@	25	300
Allied Special Blend	225	@	23.50	5287.50
Kol Seal	112.5	@	98	1,102.50
Fluid Loss <u>FL 160</u>	64	@	18.90	1209.60
Powder Defoamer	32	@	3.50	112.00
Allied 60/40 P07	45	@	18.92	851.40
		@		
		@		
		@		
HANDLING		@		
MILEAGE		@		

REMARKS:

30% = 2658.90 TOTAL 8863.00

SERVICE

DEPTH OF JOB <u>4491</u>	
PUMP TRUCK CHARGE	2,765.75
EXTRA FOOTAGE <u>HWV</u> 5 @ 7.78	38.90
MILEAGE <u>LWV</u> 5 @ 4.40	22.00
MANIFOLD 1 @ 275	275
Drayage 122.42 @ 2.75	336.66
Product Handling 569.40 @ 2.48	1,412.11

30% = 1455.00 TOTAL 4850.87

PLUG & FLOAT EQUIPMENT

AFLI Float Shoe	1 @ 845	845
Latch Down Plug	1 @ 660	660
Centralizers	8 @ 57	456
	@	
	@	

25% = 415.25 TOTAL 1,661

SALES TAX (If Any) _____

TOTAL CHARGES 15,374.02

DISCOUNT _____ IF PAID IN 30 DAYS

CHARGE TO: _____
STREET _____
CITY _____ STATE _____ ZIP _____

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 DARIN DRESSSEL

SIGNATURE Darin Dressel

Net 10,844.86



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143825

Invoice Date: Jun 14, 2014

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

Page: 1

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	62828	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jun 14, 2014	7/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Houlton #5 (AFE # 14134)		
240.00	CEMENT MATERIALS	Class A Common	17.90	4,296.00
560.00	CEMENT MATERIALS	Chloride	1.10	616.00
245.00	CEMENT SERVICE	Cubic Feet Charge	2.48	607.60
57.67	CEMENT SERVICE	Ton Mileage Charge	2.75	158.59
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	Jason Thimesch		
1.00	OPERATOR ASSISTANT	Robert Johnson		
1.00	OPERATOR ASSISTANT	James Bowen		

Handwritten initials and signatures:
 XL
 JS
 JL

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

\$ 2,175.28

ONLY IF PAID ON OR BEFORE

Jul 14, 2014

Subtotal	7,250.94
Sales Tax	351.21
Total Invoice Amount	7,602.15
Payment/Credit Applied	
TOTAL	7,602.15

Handwritten: BS
6-24-14

ALLIED OIL & GAS SERVICES, LLC 062828

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Medicine Lodge KS

DATE <u>6-14-14</u>	SEC. <u>4</u>	TWP. <u>32</u>	RANGE <u>12</u>	CALLED OUT <u>1236AM</u>	ON LOCATION <u>300AM</u>	JOB START <u>330AM</u>	JOB FINISH <u>600AM</u>
LEASE <u>Hawthon</u>		WELL# <u>5</u>		LOCATION <u>Med Lodge KS, Sun City Rd, 2 West,</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)				<u>3/4 South, East into</u>			

CONTRACTOR Maverick #106
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 290
 CASING SIZE 8 3/8 DEPTH 288
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 250 MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 20ft
 PERFS.
 DISPLACEMENT 17 BBL

OWNER Lario Oil & Gas
 CEMENT
 AMOUNT ORDERED 180sq Class A + 3% cc,
60sq Class A

EQUIPMENT

PUMP TRUCK CEMENTER Jason Thinesch
 # 471/265 HELPER Robert Johnson
 BULK TRUCK
 # 264 DRIVER James Bowen
 BULK TRUCK
 # DRIVER

COMMON <u>Class A 240sq @ 17.98</u>	<u>4296.00</u>
POZMIX @	
GEL @	
CHLORIDE <u>560 lbs @ 1.10</u>	<u>616.00</u>
ASC @	
ASC @	
ASC @	
ASC @	
ASC @	
ASC @	
ASC @	
ASC @	
ASC @	
HANDLING <u>245 cuft @ 2.48</u>	<u>607.60</u>
MILEAGE <u>57.67 tn-mix @ 2.75</u>	<u>158.59</u>
<u>1708.45:3000</u>	TOTAL <u>5678.19</u>

REMARKS:
Returns thru out job, did not circ
cement, tagged w/ lin, topped off w/ 60sq
cement

SERVICE

DEPTH OF JOB <u>288</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE <u>LV 5m @ 4.40</u>	<u>22.00</u>
MILEAGE <u>5m @ 7.70</u>	<u>38.50</u>
MANIFOLD @	
@	
@	
<u>471.82:3000</u>	TOTAL <u>1572.75</u>

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

PLUG & FLOAT EQUIPMENT

NA

_____ @	
_____ @	
_____ @	
_____ @	
_____ @	

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TOTAL _____

PRINTED NAME _____
 SIGNATURE Paul E. Janner

SALES TAX (If Any) _____
 TOTAL CHARGES 7250.94
 DISCOUNT _____ IF PAID IN 30 DAYS
Net 5075.66