KOLAR Document ID: 1657916

Confidentiality Requested:

Yes No

Kansas Corporation Commission Oil & Gas Conservation Division

Form ACO-1
January 2018
Form must be Typed
Form must be Signed
All blanks must be Filled

WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

OPERATOR: License #	API No.:
Name:	Spot Description:
Address 1:	
Address 2:	Feet from North / South Line of Section
City:	Feet from East / West Line of Section
Contact Person:	Footages Calculated from Nearest Outside Section Corner:
Phone: ()	□NE □NW □SE □SW
CONTRACTOR: License #	GPS Location: Lat:, Long:
Name:	(e.g. xx.xxxxxx) (e.gxxx.xxxxxx)
Wellsite Geologist:	Datum: NAD27 NAD83 WGS84
Purchaser:	County:
Designate Type of Completion:	Lease Name: Well #:
New Well Re-Entry Workover	Field Name:
	Producing Formation:
☐ Oil ☐ WSW ☐ SWD	Elevation: Ground: Kelly Bushing:
☐ Gas ☐ DH ☐ EOR	Total Vertical Depth: Plug Back Total Depth:
☐ OG ☐ GSW	Amount of Surface Pipe Set and Cemented at: Feet
CM (Coal Bed Methane)	Multiple Stage Cementing Collar Used? Yes No
Cathodic Other (Core, Expl., etc.):	
If Workover/Re-entry: Old Well Info as follows:	If yes, show depth set: Feet
Operator:	If Alternate II completion, cement circulated from:
Well Name:	feet depth to: sx cmt.
Original Comp. Date: Original Total Depth:	
☐ Deepening ☐ Re-perf. ☐ Conv. to EOR ☐ Conv. to SWD	Drilling Fluid Management Plan
☐ Plug Back ☐ Liner ☐ Conv. to GSW ☐ Conv. to Producer	(Data must be collected from the Reserve Pit)
Commingled Permit #:	Chloride content:ppm Fluid volume:bbls
Dual Completion Permit #:	Dewatering method used:
SWD Permit #:	Location of fluid disposal if hauled offsite:
☐ EOR Permit #:	Location of hald disposal in hadica offsite.
GSW Permit #:	Operator Name:
_	Lease Name: License #:
Spud Date or Date Reached TD Completion Date or	QuarterSecTwpS. R East West
Recompletion Date Recompletion Date	County: Permit #:

AFFIDAVIT

I am the affiant and I hereby certify that all requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Submitted Electronically

KCC Office Use ONLY
Confidentiality Requested
Date:
Confidential Release Date:
Wireline Log Received Drill Stem Tests Received
Geologist Report / Mud Logs Received
UIC Distribution
ALT I II III Approved by: Date:

KOLAR Document ID: 1657916

Page Two

Operator Name: _				Lease Name:			Well #:	
Sec Twp.	S. R.	E	ast West	County:				
	flowing and shu	ut-in pressures, v	vhether shut-in pre	ssure reached st	atic level, hydrosta	tic pressures, bot		val tested, time tool erature, fluid recovery,
Final Radioactivity files must be subm						iled to kcc-well-lo	gs@kcc.ks.gov	v. Digital electronic log
Drill Stem Tests Ta			Yes No			on (Top), Depth ar		Sample
Samples Sent to 0	Geological Surv	/ey	Yes No	Na	me		Тор	Datum
Cores Taken Electric Log Run Geologist Report / List All E. Logs Ru	_		Yes No Yes No Yes No					
		B	CASING eport all strings set-c		New Used	ion, etc.		
Purpose of Strir		Hole illed	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
			ADDITIONAL	CEMENTING / SO	UEEZE RECORD			
Purpose:		epth T Bottom	ype of Cement	# Sacks Used		Type and F	Percent Additives	
Perforate Protect Casi Plug Back T								
Plug Off Zor								
Did you perform a Does the volume Was the hydraulic	of the total base f	fluid of the hydrauli		_	=	No (If No, sk	ip questions 2 an ip question 3) out Page Three	,
Date of first Product Injection:	tion/Injection or R	esumed Production	Producing Meth	nod:	Gas Lift 0	Other (Explain)		
Estimated Production Per 24 Hours	on	Oil Bbls.					Gas-Oil Ratio	Gravity
DISPOS	SITION OF GAS:		N	METHOD OF COMP	LETION:			DN INTERVAL: Bottom
	Sold Used	I on Lease	Open Hole			mmingled mit ACO-4)	Тор	BOROTT
,	,			B.11 B1				
Shots Per Foot	Perforation Top	Perforation Bottom	Bridge Plug Type	Bridge Plug Set At	Acid,	Fracture, Shot, Cer (Amount and Kind	menting Squeeze I of Material Used)	Record
TUBING RECORD:	: Size:	Set	Δ+-	Packer At:				
TODING RECORD:	. 3126.	Set	n.	i donei Al.				

Form	ACO1 - Well Completion
Operator	Lario Oil & Gas Company
Well Name	TURRENTINE 4-19
Doc ID	1657916

Perforations

Shots Per Foot	Perforation Top	Perforation Bottom	BridgePlugTyp e	BridgePlugSet At	Material Record
2	3889	3902			225 sks Class A then 50 sks Common
3	3980	3986			225 sks Class A + 50 sks Common
3	4004	4016			225 sks Class A + 100 sks + 50 sks Class A
4	4288	4293			750 gal 15% HCL + 15 gal CASI-87 (corrosion / anti-sludge)
4	4498	4505			110 gal WSO- 44
			CIBP Cast Iron Bridge Plug	4700	set August 3, 2001
2	4755	4770			

Form	ACO1 - Well Completion
Operator	Lario Oil & Gas Company
Well Name	TURRENTINE 4-19
Doc ID	1657916

Casing

Purpose Of String	Size Hole Drilled	Size Casing Set	Weight	Setting Depth	Type Of Cement		Type and Percent Additives
Surface	12.25	8.625	24	1802	65/35 Poz A	750	3% cc
Production	7.875	5.5	15.5	4870	50/50 Poz	675	4% gel



Terms



HP Oilfield Services, LLC 383 Inverness Parkway, Suite 330 Englewood, CO 80112

Date	Invoice #
4/27/2022	24998

Lario Oil & Gas
PO Box 1093
Garden City, KS 67846

MAY - 2 2022

DB

Lease→ Turrentine #4-19

AFE 22-008
APPROVED APR 29 2022

Order by / P.O. No.

Net 30 Description Unit Hrs / Qty U/M Rate **Amount** Cement Service for Turrentine #4-19 Field Ticket #: 1284 KC Description: Please see Attached Field Ticket Pump Charge for Cement CMT-103 1,500.00 1,500.00 Pumptruck Mileage CMT-103 60 ea 7.15 429.00 Mileage Delivery of Bulk Material - 60 x CMT-103 634.8 1.75 1,110.90 ea $10.58 = 634.80 \times 1.75 = 1110.90$ Class A Cement **CMT** 225 SKS 20.00 4,500.00T Squeeze Manifold 400.00 400.00 Discount - Non-Taxable Items CMT -759.98 -759.98 ea Discount - Taxable Items **CMT** -1,225.00-1,225.00T ea Subtotal prior to Sales Taxes 5,954.92 KS & Finney County Sales Tax 7.80% 255.46

Thank you for your business.

Total

\$6,210.38

785-953-022

	•		TICKET
953-0222			LOCATI
,			FOREM

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LOCATION#_	100	1/2	201	K	's	
FOREMAN/_)	11			die	2.	

FIELD TICKET & TREATMENT REPORT

DATE /-27-22							72777777777777777777777777777777777777	<u> Cs</u>
1-27-22	CUSTOMER#	1	NAME & NUMBE		SECTION	TOWNSHIP	RANGE	COUNTY
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				V15 -	800-850	Jason A		
Υ		STATE	ZIP CODE] ' ' '				
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IRRY WEIGHT	r <u> 1575 </u>	SLURRY VOL	,	WATER gal/sk_		CEMENT LEFT in	CASING 5	899-404
PLACEMENT_	PT 3 Aug Statements	DISPLACEMENT				RATE 4,5		27年
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			Squee.	re Mani	5 kg		4000	400
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HP Oilfield Services, LLC

383 Inverness Parkway, Suite 330 Englewood, CO 80112

Invoice

Date	Invoice #
5/24/2022	25747

Bill To

Lario Oil & Gas PO Box 1093 Garden City, KS 67846 Lease

Turrentine #4-19

AFE 22-008 WOE LOE ZZ

APPROVED MAY 2 5 2022

2nd attempt the D

J Cour			Ord	er by / P.	O. No.	Terms
		<u>, </u>	V			Net 30
Description	Unit	Hrs	/ Qty	U/M	Rate	Amount
Cement Service for Martin Turrentine #4-19						
Field Ticket #: 19404 KC Description: Please see Attached Field Ticket						
Pump Charge for Cement Pumptruck Mileage Mileage Delivery of Bulk Material - Min Charge Class A Cement Squeeze Manifold Discount - Non-Taxable Items Discount - Taxable Items Subtotal prior to Sales Taxes KS & Finney County Sales Tax	CMT CMT	Affery LKC 1	1 60 1 50 1 1 1	ea ea ea SKS ea ea	1,500.00 7.15 660.00 20.00 400.00 -647.25 -350.00 7.80%	1,500.00 429.00 660.00 1,000.00T 400.00 -647.25 -350.00T 2,991.75 50.70

Thank you for your business.

Total

\$3,042.45

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Tel: 520-544-2929 Fax: 620-544-2419

PO Box 488, Hugoton, KS 67951

Field Ticket#

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UBTOTAL 299/25	PRICE TOTAL Sap =		TSADE STATES



Terms



HP Oilfield Services, LLC

383 Inverness Parkway, Suite 330 Englewood, CO 80112

Date	Invoice #
4/27/2022	24998

Bill To

Lario Oil & Gas
PO Box 1093
Garden City, KS 67846

MAY - 2 2022

Lease→ Turrentine #4-19

AFE 22-008
APPROVED APR 29 2022

Order by / P.O. No.

Net 30 Description Unit Hrs / Qty U/M Rate Amount Cement Service for Turrentine #4-19 Field Ticket #: 1284 KC Description: Please see Attached Field Ticket Pump Charge for Cement CMT-103 1,500.00 1,500.00 ea Pumptruck Mileage CMT-103 60 7.15 429.00 ea Mileage Delivery of Bulk Material - 60 x CMT-103 634.8 1.75 1,110.90 ea $10.58 = 634.80 \times 1.75 = 1110.90$ Class A Cement **CMT** 225 SKS 20.00 4,500.00T Squeeze Manifold CMT400.00 ea 400.00 Discount - Non-Taxable Items CMT -759.98 -759.98 ea Discount - Taxable Items **CMT** -1,225.00-1,225.00T ea Subtotal prior to Sales Taxes 5,954.92 KS & Finney County Sales .Tax 7.80% 255.46

Thank you for your business.

Total

\$6,210.38



785-953-0222

TICKET NUMBER 1284 K-C LOCATION Hugo tranks FOREMAN LOCAT Durke

FIELD TICKET & TREATMENT REPORT CEMENT

CUSTOMER LCTLO OI + Gas MAILING ADDRESS CITY STATE ZIP CODE STATE ZIP CODE STATE ZIP CODE MI 5 SCO - 857) JASON A. COLY D. STATE ZIP CODE CASING SIZE & WEIGHT, S. CASING DEPTH CASING SIZE & WEIGHT, S. CASING DEPTH DRILL PIPE TUBING ZIP - CASING SIZE & WEIGHT, S. CEMENT LEFT IN CASING SIZE & WEIGHT, S. OFFICE OF STATE DISPLACEMENT 21.7 I DISPLACEMENT PSI MIX PSI RATE 4.5 BPM 2 REMARKS: SIZC SALATY MEETING, RIS OF CASIND SEEL, Put 500, Tou Dack Size, Shot in TOOK VITE down Turing 4.5 BPM 2 2015 MIX PSI TOOK CEMENT ON VAC. TOOK AUGUST MIX PSI MIX PSI TOOK CEMENT ON VAC. TOOK AUGUST MIX PSI MIX PSI TOOK CEMENT ON VAC. TOOK AUGUST MIX PSI MIX PSI ACCOUNT CODE QUANTITY OF UNITS DESCRIPTION OF SERVICES OF PRODUCT UNIT PRICE	1) Funna	RANGE	TOWNSHIP	SECTION		NAME & NUMBE		CUSTOMER#	DATE
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Mixed 100 5 % Cament Closer Yungthing, Displace 10 BBI HO, Sque Dopot release Pressure, reversed out Long Way, Set Boil, Hossina Jail 15 min, release Pressure CCOUNT QUANTITY or UNITS DESCRIPTION of SERVICES or PRODUCT UNIT PRICE PUMP CHARGE 1,500° BO MILEAGE 7.5° 10.58 Ton Mileage Dalwary 1.75° Squeeze Manitold 400°	EN TRIMEDY						testing,		006 100
Adapt release hossure, revarged out Long May, Sat Paul, Hossura Vait 15 min, release Pressure Mank You									rese ce
CCOUNT CODE QUANTITY or UNITS DESCRIPTION of SERVICES or PRODUCT PUMP CHARGE BO MILEAGE 10.58 Ton Mileage Dollwary 175 225-5165 Class A Squeeze Manifold 1005									
CCOUNT CODE QUANTITY OF UNITS DESCRIPTION OF SERVICES OF PRODUCT UNIT PRICE PUMP CHARGE BO MILEAGE 10.58 Ton Mileage Dollwary 175 205 Square of Manifold 400 400 UNIT PRICE				11	lho		······································		
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225-516 Class A 20 ca Squeeze Manitola 4000	422					MILEAGE	0	6	
Squeeze Manitold 400°	41103	1 75		livery	lease Do	Ton M	.58°	10	
Squeeze Manitold 400°	4 cm	20 00		-1		Clar A	15-	2/	
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		ÇĂI EQ TAV							
HORIZATION Manual Valdez TITLE DATE		SALES TAX ESTIMATED							

I acknowledge that the payments 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.

Invoice

HP SERVICES, LLC

HP Oilfield Services, LLC 383 Inverness Parkway, Suite 330 Englewood, CO 80112

Date	Invoice #
5/3/2022	25210

Bill To

Lario Oil & Gas
PO Box 1093
Garden City, KS 67846

MAY - 9 2022

Lease
Turrentine #4-19

AFE 22-008

WOELDE 22 M

MAY 0 5 2022

AK

Resor LKC G

Order by / P.O. No. Terms

Net 30

Description	Unit	Hrs / Oty	U/M	Rate	Amount
Cement Service for Turrentine #4-19					
Field Ticket #: 1287 KC					
Description: Please see Attached Field					
Ticket					
Pump Charge for Cement	CMT-103	1	ea	1,500.00	1,500.00
Pumptruck Mileage	CMT-103	60	ea	7.15	429.00
Mileage Delivery of Bulk Material - Min	CMT-103	1	ea	660.00	660.00
Charge	24.00	6			
Class A Cement	CMT	50	SKS	20.00	1,000.00T
1 m			{\$	yst	
Squeeze Manifold	CMT	1	ea	400.00	400.00
Discount - Non-Taxable Items	CMT	 	ea	-647.25	-647.25
Discount - Taxable Items	CMT		ea	-350.00	-350.00T
Subtotal prior to Sales Taxes	CIVII	1	Ca	-550.00	2,991.75
KS & Finney County Sales Tax				7.80%	50.70
The county butto fun				7.0070	50.70
		-			

Thank you for your business.

Total

\$3,042.45



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FIELD TICKET & TREATMENT REPORT CEMENT

Jason Arring tou

III SERVICES, tu	C			CEMENI				
DATE	CUSTOMER#		NAME & NUMBE		SECTION	TOWNSHIP	RANGE	COUNTY
5-3-22		Torras	ting #4	-19	19	225	344	Finne
CUSTOMER	general and the control of the contr		to the second	MillerAl				
Lar	io oil	LGas		1	TRUCK #	DRIVER	TRUCK#	DRIVER
MAILING ADDRE	SS			Bynd no	103	Cony D.		
CITY		O'TA'TE	7715 005-	BW		Chris B		
L11 Y		STATE	ZIP CODE	nis -				
IOB TYPE 5	gueeze 1	IOLE SIZE	72/a	J' L HOLE DEPTH_	***************************************	CASING SIZE & V	NEIGHT	y n
DASING DEPTH	6	RILL PIPE		TUBING 27	16-37LK	OASING SIZE &	OTHER Pack	<u> </u>
-	14.5			WATER gal/sk_				077
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ACCOUNT CODE	QUANTITY	or UNITS	DE	SCRIPTION of S	ERVICES or PRO	DDUCT	UNIT PRICE	TOTAL
			PUMP CHARG	E			15000	1500
	60	· · · · · · · · · · · · · · · · · · ·	MILEAGE				715	17700
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				(CC-2)	7			3.60
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			1				SALES TAX	***************************************
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JTHORIZATION _	Manuel V	111					TOTAL.	
JTHORIZATION -	L LOALUS V	and the second		TITLE			DATE	



Terms



HP Oilfield Services, LLC

383 Inverness Parkway, Suite 330 Englewood, CO 80112

Date	Invoice #
4/27/2022	24998

Lario Oil & Gas
PO Box 1093
Garden City, KS 67846

MAY - 2 2022

DB

Lease→ Turrentine #4-19

AFE 22-008
APPROVED APR 29 2022

Order by / P.O. No.

For the second s	A CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY A				Net 30
Description	Unit	Hrs / Qty	U/M	Rate	Amount
Cement Service for Turrentine #4-19					
Field Ticket #: 1284 KC					
Description: Please see Attached Field	·		491351541341313131313131314141	Manus 91101111111111111111111111111111111111	
Ticket				A 10	
Pump Charge for Cement	CMT-103	. 1	ea	1,500.00	1,500.00
Pumptruck Mileage	CMT-103	60	ea	7.15	429.00
Mileage Delivery of Bulk Material - 60 x	CMT-103	634.8	ea	1.75	1,110.90
$10.58 = 634.80 \times 1.75 = 1110.90$					
Class A Cement	CMT	225	SKS	20.00	4,500.00T
		THE STREET STREET STREET	PPP	Manager Int. vo. A. L. or. V. or	
Squeeze Manifold	CMT	l	ea	400.00	400.00
·	zi <u>nginali</u> alararanananasis	POS volumento de la composicação	elekariya ve	· Wanganan manan manan manan	
Discount - Non-Taxable Items	CMT	1	ea	-759.98	*******************************
Discount - Taxable Items	CMT	1	ea	-1,225.00	-1,225.00T
Subtotal prior to Sales Taxes		,		- 000	5,954.92
KS & Finney County Sales Tax		N O		7.80%	255.46
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Thank you for your business.

Total

\$6,210.38

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TICKET NUMBER	12	84	K-C
LOCATION \mathcal{H}_{ℓ}	wat	222	K's
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FIELD TICKET & TREATMENT REPORT CEMENT

	CUSTOMER#		VAME & NUMBE		SECTION	TOWNSHIP	RANGE	COUNTY
4-27-22		Turren	tive #1	1-19	19	223	344	1 Eince
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MAILING ADDRE	10 Oil	+ Gas		+ Byrdle		DRIVER	TRUCK#	DRIVER
MAILING ADDRE	SS			1/2 W	10.3	Cory Di	· · · · · · · · · · · · · · · · · · ·	
				VIIS	800-850	Jason A	. <u> </u>	
CITY		STATE	ZIP CODE				· · · · · · · · · · · · · · · · · · ·	
IOB TYPE 5	110000 H	OLE SIZE	7 7/8"	J HOLĘ DEPTH J		CASING SIZE & V	VEIGHT, 5	6 n
CASING DEPTH	D	RILL PIPE		TUBING	27/8 -		HOKE D	3749 '
SLURRY WEIGH	_ <i>15.5</i> s					CEMENT LEFT in	CASING B	899-4011
DISPLACEMENT	21.77 D	ISPLACEMENT	PSI	MIX PSI		RATE 4,5		-256
REMARKS:	3%C							
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	a down	Tellouse	41.5 BP20	(a) 200 \$	will verd	25 56 Ch	est clas	er Dunsti
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ACCOUNT CODE	QUANTITY	or UNITS	DE	SCRIPTION of	SERVICES OF PRO	DUCT	UNIT PRICE	TOTAL.
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			PUMP CHARG		<i>Q</i>	DUCT	1,500 91	1
	60	<u> </u>	PUMP CHARG	E	SERVICES or PRO	DUCT		1 500 00 429 00
	60		PUMP CHARG		SERVICES or PRO	DUCT	1,500 9	150000
) 58	PUMP CHARG MILEAGE Ton M	E	SERVICES or PRO	DUCT	1,500 45 7.15 1.75	1 500 00 429 00
	 	<u> </u>	PUMP CHARG MILEAGE Ton Ma	E. Do	SERVICES OF PRO	DUCT	1,500 9	1,500 00 429 00 1,110 90
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) 58	PUMP CHARG MILEAGE Ton Ma	E. Do	SERVICES OF PRO	DUCT	1,500 45 7.15 1.75	4500 90
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) 58	PUMP CHARG MILEAGE Ton Ma	E. Do	SERVICES OF PRO	DUCT	1,500 mg	4500 90
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) 58	PUMP CHARG MILEAGE Ton Ma	E. Do	SERVICES OF PRO	DUCT	1,500 mg	4500 90
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I acknowledge that the payments 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.

Invoice

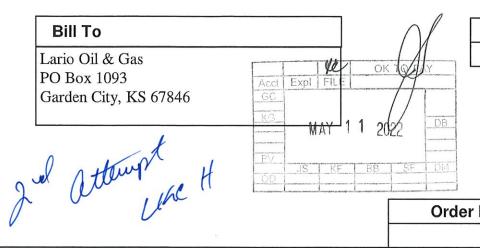
HP Oilfield Services, LLC

383 Inverness Parkway, Suite 330 Englewood, CO 80112

Date	Invoice #
5/6/2022	25291

AFE 22-008

Order by / P.O. No.



Lease Turrentine #4-19 WOE LOF 22

APPROVED MAY 1 0 2022

Terms

				Net 30
Unit	Hrs / Qty	U/M	Rate	Amount
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And the second s	1	ea	MENANCE OF THE PARTY OF THE PAR	1,500.00
************************************	60	ea	\$94	429.00
CMT-103	1	ea	660.00	660.00
TOPERATOR CONTROL	**************************************	fillan makalan m		£
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CIVIT	100	SVS	20.00	2,000.00T
CMT	10	ea	400.00	400.00
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CMT	1	ea	-647.25	-647.25
СМТ	1	ea	-600.00	-600.00T
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			7.80%	109.20
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Thank you for your business. **Total** \$3,850.95



TICKET NUMBER_	1	2	9	2	K	
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FOREMAN 7	211	5.	3 4		r	

FIELD TICKET & TREATMENT REPORT CEMENT

DATE	CUSTOMER#		NAME & NUMBE		SECTION	TOWNSHIP	RANGE	COUNTY
F-6-22		Turre	tine #1	1-19	19	225	340	Finner
STOMER	et:		A Commence of the Control of the Con	Millar	M. O. C.			100000
Ler		t 600		Brycke	TRUCK#	DRIVER	TRUCK#	DRIVER
AILING ADDRI	ESS:	- 10			100	Cary D		
TY	M	STATE	ZIP CODE	1200	874-851	Chris P.		
1 1		SIALE	ZIP CODE	14.5				
B TYPE	100 100 100 C	IOLE SIZE	778	J HOLE DEPTH	matino e notati e directiva de cita de la comencia e comeza. A 64 contrato e for comeza de 24	_ CASING SIZE & \	NEIGHT 37	1,22
SING DEPTH	7	RILL PIPE	·	TUBING $_2$	A		OTHER	
JRRY WEIGH					(_ CEMENT LEFT in		
	21.2-360			MIX PSI		RATE 11 BD	WED 1002	4
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				Thomas	Xun	**************************************	· · · · · · · · · · · · · · · · · · ·	
				Walt	+Cral			
CCOUNT	QUANTITY	or UNITS	DE	SCRIPTION of	SERVICES or PR	ODUCT	UNIT PRICE	TOTAL
CODE	1		TOURAD OUR DO		th may an debut sometime		10000	1520 GE
	60		PUMP CHARG	E			1.50	110000
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	, 1						ESTIMATED TOTAL	
HORIZATION	Monuel	Volder		_TITLE			DATE	L
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I acknowledge that the payments 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.



HP OILFIELD SERVICES, LLC

HP Oilfield Services, LLC

383 Inverness Parkway, Suite 330 Englewood, CO 80112

Date	Invoice #
5/13/2022	25488

Bill To

Lario Oil & Gas
PO Box 1093
Garden City, KS 67846

Lease

Turrentine #4-19

AFE 22-008 WOE LOE 22 APPROVED MAY 17 2022

Jo W	OK TO	MPAY				19 J. Add. 1. 1. 1.
Acct Ex	THE RESERVE AND PERSONS ASSESSED AND PARTY OF THE PERSONS ASSESSED.		Ord	der by / P	.O. No.	Terms
GC						Net 30
Description HY	MAY Unit 2024	Hrs /	Qty	U/M	Rate	Amount
Cement Service for Turrentine 44-19 Field Ticket #: 1298 KC	S KF BB	SF DIM			10 Jan 10	
Description: Please see Attached Field Ticket						
Pump Charge for Cement Pumptruck Mileage Mileage Delivery of Bulk Material - Min	CMT-103 CMT-103 CMT-103	18 88 7	1 60 1	ea ea ea	1,150.00 7.15 660.00	1,150.00 429.00 660.00
Charge Class A Cement	СМТ	er Kanada	50	SKS	20.00	1,000.00T
Squeeze Manifold	CMT		.1	ea	400.00	400.00
Discount - Non-Taxable Items Discount - Taxable Items Subtotal prior to Sales Taxes KS & Finney County Sales Tax	CMT CMT		1	ea ea	-559.75 -250.00 7.80%	-559.75 -250.00T 2,829.25 58.50

Thank you for your business.

Total

\$2,887.75



AUTHORIZATION

785-953-0222

TICKET NUMBER 1298 K C LOCATION Hogo to, Ks. FOREMAN 1250 Hogo too

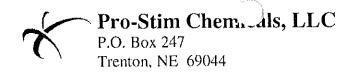
TOTAL.

FIELD TICKET & TREATMENT REPORT CEMENT

Fil services,	ut				CEMEN	T			
DATE	CUSTO	MER#		L NAME & NUMBI		SECTION	TOWNSHIP	RANGE	COUNTY
5-13-22			Turra	ntine #2	1-19	19	235	344	Finder
USTOMER					MillarD	2			1
Lacie	20:	1+6	G.S.		7	TRUCK#	DRIVER	TRUCK#	DRIVER
MAILING ADDR	ESS:	Principle of the second of the	,		Bryd Rd		Cory Die	5	
	· · · · · · · · · · · · · · · · · · ·	1			12W	301-257	Chris R		
YTK		***************************************	STATE	ZIP CODE	11,5	***************************************	Jan Gere		
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	1	72-4 H	IOLE SIZE		HOLE DEPTH	.77	_ CASING SIZE & \	NEIGHT 5	64
ASING DEPTH		<u>l</u> D	RILL PIPE		TUBING	<i>15</i> *		OTHER	
URRY WEIGH		<u> </u>	LURRY VOL_		WATER gal/sk				
SPLACEMENT		J_ D	ISPLACEMEN		MIX PSI	,	, RATE	WED 100'	
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tlines;	PUMP	anl	2034 B	Bi Haco,	Sider	10 3000	Freeze	Prossure	12 ULASE
out cla	\mathcal{U}_{1}	Mad	2 The	Pressin	2 30 Wale	220 403	20 # 131	Britaba	
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I acknowledge that the payments 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.

TITLE



# Invoice

Date	Invoice #
6/16/2022	219760

Bill To	Ship To	,
LARIO OIL & GAS CO. PO BOX 84 MURDOCK, KS 67111		

Unit #		Requested By	Requested By		Se	rvice Date	) L	.ease ·
A-23		MANUEL		Net 30		6/6/2022		
Quantity		Item Code	\$180000 \$18000000	Description	/ //		Price Each	Amount
			LEASE:	TURNTINE SWE	19		Atola For	mation
10 5 100 5 78		/ATER	GALLO GALLO BRLS HOURS PER MI WSO JO Sales To	ITB	HIBITO ACID	<b>DR</b>	19.00 19.75 39.85 2.10 125.00 0.50	199.25 210.00 625.00
<u></u>				Thank You!		Total	ung pili da pangan mandada da kat da Antaun da mini dan da pangan antakan tangan da manda da manda da manda da	\$20,270.75

A Finance Charge will be incurred on all past due balances at a rate of 2% monthly or an annual rate of 24%. In the event of non-payment, customer will pay all costs of collection, including reasonable attorney fees.

Phone #	E-mail
308.334.5181	prostim@hotmail.com