



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140691
Invoice Date: Jan 1, 2014
Page: 1

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

Pl.
JAN 28 2014
71730
45197
14,584.12

Bill To:
Landmark Resources, Inc.
1616 S. Voss
Suite 600
Houston, TX 77057-1264

APPROVED JAN 28 2014

Customer ID	Field Ticket #	Payment Terms	
Land	62124	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 1, 2014	1/31/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Sleeping Indian #1-12		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
220.50	CEMENT SERVICE	Cubic Feet Charge	2.48	546.84
457.65	CEMENT SERVICE	Ton Mileage Charge	2.60	1,189.89
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Adam Flipse		

0 * *

8,618.35 +

2,151.62 -

000

6,466.73 * +

Subtotal		8,275.48
Sales Tax	000	342.87
Total Invoice Amou		8,618.35
Payment/Credit Ap		
TOTAL		8,618.35

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

\$ 2,151.62

ONLY IF PAID ON OR BEFORE
Jan 26, 2014

ALLIED OIL & GAS SERVICES, LLC 062124

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>1-14</u>	SEC. <u>12</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>7:30 pm</u>	JOB START <u>7:00 pm</u>	JOB FINISH <u>9:30 pm</u>
LEASE <u>Steeping</u>	WELL# <u>1-12</u>	LOCATION <u>Oakley 375 (Hwy 47) & W</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>W 25, W 30</u>			

CONTRACTOR Marfin 21

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D.

CASING SIZE 8 3/8 DEPTH

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT

OWNER Sawer

CEMENT AMOUNT ORDERED 210 sks from 390cc

EQUIPMENT

PUMP TRUCK CEMENTER Kabacok, Wade

422 HELPER Andrew Forslund

BULK TRUCK DRIVER Adam Flipse

396/306

BULK TRUCK DRIVER

COMMON	<u>210 sks</u>	@ <u>17.90</u>	<u>3759.00</u>
POZMIX		@	
GEL		@	
CHLORIDE	<u>7 sks</u>	@ <u>64.00</u>	<u>448.00</u>
ASC		@	
HANDLING	<u>225 ft</u>	@ <u>2.48</u>	<u>546.84</u>
MILEAGE	<u>10.17 tank</u>	@ <u>43 X 2.60</u>	<u>1189.89</u>

REMARKS:

Mix 210 sks cement

Displace with water

Cement did circulate

60 sks to pit

TOTAL 5943.73

CHARGE TO: Landmark Resources

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE 11 1312.25

EXTRA FOOTAGE 11 @ _____

MILEAGE 43 @ 7.70 346.50

MANIFOLD Swedge @ 275.00

43 @ 4.40 198.40

TOTAL 2331.75

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 Juan Tinoco

SIGNATURE Juan Tinoco

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 8,275.48

DISCOUNT 2,151.62 IF PAID IN 30 DAYS

6,123.85 Net.