



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 143064
Invoice Date: May 10, 2014
Page: 1

*71730
Dyghal*

APPROVED MAY 21 2014

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

Customer ID	Field Ticket #	Payment Terms	
Land	62069	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 10, 2014	6/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #2-7		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
227.08	CEMENT SERVICE	Cubic Feet Charge	2.48	563.16
414.40	CEMENT SERVICE	Ton Mileage Charge	2.60	1,077.44
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 SUPERVISOR	Talon Jones		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

AP
MAY 22 2014
46023
46,971.96

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

\$

ONLY IF PAID ON OR BEFORE
Jun 4, 2014

Subtotal	0 **	7,937.45
Sales Tax		350.50
Total Invoice Amount	8,287.95 +	8,287.95
Payment/Credit Applied	2,222.48 -	
TOTAL	000	8,287.95

6,065.47 **

ALLIED OIL & GAS SERVICES, LLC 062069

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Gardneyks

DATE <u>5-10-14</u>	SEC. <u>9</u>	TWP. <u>12</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>600pm</u>	JOB START <u>7:30am</u>	JOB FINISH <u>8:00pm</u>
LEASE <u>Rosey, Deason Decker</u>	WELL# <u>1-3</u>	LOCATION <u>Gardneyks Hwy 83s to Hwy 4</u>			COUNTY <u>Scott</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one)			<u>4 west 4mi S&W into</u>				

CONTRACTOR Muffin #21 OWNER Salve

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 265 CEMENT AMOUNT ORDERED 2.10 cum 37.00

CASING SIZE 8 7/8 DEPTH 253 AMOUNT ORDERED 2.10 cum 37.00

TUBING SIZE DEPTH 2.10 cum 37.00

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 ft

PERFS.

DISPLACEMENT 15.16

EQUIPMENT

PUMP TRUCK CEMENTER Talon Jones

422 HELPER Wayne McLaughly

BULK TRUCK DRIVER Scott (dws)

373 DRIVER

DRIVER

REMARKS:

mix 210 sks @ 265 ft
Cement did circulate

CHARGE TO: Landmark Resources

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 Juan Tinoco

SIGNATURE Juan Tinoco

CEMENT AMOUNT ORDERED 2.10 cum 37.00

2.10 cum 37.00

COMMON 210 sks @ 17.90 3759.00

POZMIX @ _____

GEL 4 gal @ 23.40 448.00

CHLORIDE 7 sks @ 64.00 93.60

ASC @ _____

Material Total @ _____ 4480.60

(120% 16/288) @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING 227.08 cum @ 248 563.16

MILEAGE 10.36 x 40 mi @ 2.60 1,072.44

TOTAL _____

SERVICE

DEPTH OF JOB 265 ft

PUMP TRUCK CHARGE 1517.25

EXTRA FOOTAGE @ _____

MILEAGE H.V 40mi @ 7.70 308.00

MANIFOLD @ _____

L.V. ml @ 440 172.00

(1018.32/288) @ _____

TOTAL 3,636.85

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 7,937.95

DISCOUNT 2,222.48 (28%) IF PAID IN 30 DAYS

5,714.96 Net