



SENT TO
Blaine Miller
7-1-14

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143936
Invoice Date: Jun 17, 2014
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Land	53162	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Liberal	Jun 17, 2014	7/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Garman #1-11 R		
600.00	CEMENT MATERIALS	Light Weight Class A	16.50	9,900.00
20.00	CEMENT MATERIALS	Calcium Chloride	64.00	1,280.00
150.00	CEMENT MATERIALS	Flo Seal	2.97	445.50
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
8.00	CEMENT MATERIALS	Calcium Chloride	64.00	512.00
904.38	CEMENT SERVICE	Cubic Feet Charge	2.48	2,242.86
2,674.42	CEMENT SERVICE	Ton Mileage Charge	2.60	6,953.49
1.00	CEMENT SERVICE	Surface	2,213.75	2,213.75
70.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	308.00
70.00	CEMENT SERVICE	Pump Truck Mileage	7.70	539.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
4.00	CEMENT SERVICE	Waiting on Location	440.00	1,760.00
1.00	EQUIPMENT SALES	8-5/8 AFU Float Valve	460.00	460.00
1.00	EQUIPMENT SALES	8-5/8 Guide Shoe	447.00	447.00
1.00	EQUIPMENT SALES	8-5/8 Top Rubber Plug	131.00	131.00
2.00	EQUIPMENT SALES	8-5/8 Basket	560.00	1,120.00
5.00	EQUIPMENT SALES	8-5/8 Centralizer	75.00	375.00
1.00	CEMENT SUPERVISOR	Edgar Rodriguez		
1.00	OPERATOR ASSISTANT	Jaime Torres		
1.00	OPERATOR ASSISTANT	Ricardo Estrada		

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

\$ 9,111.93

ONLY IF PAID ON OR BEFORE
Jul 17, 2014

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



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1.00	OPERATOR ASSISTANT	Victor Corona		

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Jul 17, 2014

Subtotal	0 **	32,542.60
Sales Tax	33,847.51 +	1,304.91
Total Invoice Amount	9,111.93 -	33,847.51
Payment/Credit Applied		
TOTAL	24,735.58 * +	33,847.51

ALLIED OIL & GAS SERVICES, LLC 053162

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Liberal, ks

DATE <u>6-17-14</u>	SEC. <u>11</u>	TWP. <u>30s</u>	RANGE <u>41W</u>	CALLED OUT	ON LOCATION <u>7:03 am</u>	JOB START <u>9:03 am</u>	JOB FINISH
LEASE <u>Garman</u>		WELL# <u>1-11 R</u>		LOCATION <u>Johnson, ks</u>		COUNTY <u>Stanton</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)							

CONTRACTOR Murkin 1 OWNER Landmark Resources

TYPE OF JOB <u>Surface</u> HOLE SIZE <u>12 1/4</u> T.D. <u>1780</u> CASING SIZE <u>8 5/8</u> DEPTH <u>1783</u> TUBING SIZE DEPTH DRILL PIPE DEPTH TOOL DEPTH PRES. MAX <u>1500 psi</u> MINIMUM MEAS. LINE SHOE JOINT <u>42.00</u> CEMENT LEFT IN CSG. <u>42.00 ft</u> PERFS. DISPLACEMENT <u>111 bbls</u>	CEMENT AMOUNT ORDERED <u>600 SKS Class A 6090 gel, 0.25 lb/sk Ho seal, 3% Calcium. 200 SKS Class Common 3% Calcium</u> COMMON @ _____ POZMIX @ _____ GEL @ _____ CHLORIDE @ _____ ASC @ _____ ALWC Class A <u>600 SKS</u> @ <u>16.50</u> <u>9900.00</u> Calcium Chloride <u>20 SKS</u> @ <u>64.00</u> <u>1280.00</u> Ho seal <u>150 #</u> @ <u>2.97</u> <u>445.50</u> Class A Common <u>200 SKS</u> @ <u>17.90</u> <u>3580.00</u> Calcium chloride <u>8 SKS</u> @ <u>64.00</u> <u>512.00</u> _____ @ _____ _____ @ _____ _____ @ _____ HANDLING @ _____ MILEAGE _____
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EQUIPMENT

PUMP TRUCK	CEMENTER	<u>Eduan Rodriguez</u>
# <u>530-484</u>	HELPER	<u>Jaime Torres</u>
BULK TRUCK		
# <u>956-841</u>	DRIVER	<u>Ricardo Estrada</u>
BULK TRUCK		
# <u>705-13642</u>	DRIVER	<u>Victor Alex Corbna</u>

REMARKS: 4400.90 / 28% TOTAL 15717.50

SERVICE

DEPTH OF JOB	1783'
PUMP TRUCK CHARGE	1 2213.75 2213.75
MILEAGE Light 70 mi	@ 4.40 308.00
MILEAGE Heavy 70 mi	@ 7.70 539.00
MANIFOLD	1 @ 275.00 275.00
Handling 904.38 ft ³	@ 2.48 2242.86
Drayage 2674.42 ton	@ 2.60 6953.49
Additional hrs 4	440.00 1760.00
	4401.79 / 28% TOTAL 14292.10

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.

PLUG & FLOAT EQUIPMENT

AFH Float Valve	1	@ 460.00	460.00
Guide Shoe	1	@ 447.00	447.00
Top Rubber Plug	1	@ 131.00	131.00
Cement Basket	2	@ 560.00	1120.00
Centralizer	5	@ 75.00	375.00
			709.24 / 28% TOTAL 2533.00

SALES TAX (If Any) _____

TOTAL CHARGES 321542.60

DISCOUNT 911.93 / 28% IF PAID IN 30 DAYS

PRINTED NAME James Pat Hale

SIGNATURE James P Hale

Net = 23,430.67