



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 149450
Invoice Date: Apr 30, 2015
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Land	64711	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 30, 2015	5/30/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Decker #5-9		
185.00	CEMENT MATERIALS	Class A Common	17.90	3,311.50
522.00	CEMENT MATERIALS	Chloride	1.10	574.20
194.25	CEMENT SERVICE	Cubic Feet Charge	2.48	481.74
358.40	CEMENT SERVICE	Ton Mileage Charge	2.75	985.60
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

000
0.*
7,940.97+
2,897.23-
5,043.74*+

Subtotal	7,624.29
Sales Tax	316.68
Total Invoice Amount	7,940.97
Payment/Credit Applied	
TOTAL	7,940.97

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

\$ 2,897.23

ONLY IF PAID ON OR BEFORE
May 30, 2015

ALLIED OIL & GAS SERVICES, LLC 064711

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>4-30-15</u>	SEC. <u>9</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>7:00pm</u>	JOB START <u>7:00pm</u>	JOB FINISH <u>7:30pm</u>
LEASE <u>Decker</u>	WELL# <u>5-9</u>	LOCATION <u>Peace 4445, W into</u>			COUNTY <u>Scott</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Martin 21
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4" T.D. 2671
 CASING SIZE 8 1/2" DEPTH 270.25
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 151
 PERFS. _____
 DISPLACEMENT 16.38 661

OWNER same
 CEMENT
 AMOUNT ORDERED 185 s/s cement 3800
 COMMON 185 s/s @ 17.90 3311.50
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE 522# @ 1.10 574.20
 ASC _____ @ _____

EQUIPMENT
 PUMP TRUCK CEMENTER Lakane Ewank
 # 431 HELPER Brandon Wilkinson
 BULK TRUCK
 # 891/287 DRIVER Wayne McElghy
 BULK TRUCK
 # _____ DRIVER _____

Material Total @ 3885.20
 (1476.57/388) @ _____
 HANDLING 194.25 s/s @ 2.48 481.74
 MILEAGE 8.96/mi x 40 @ 2.95 995.60
 TOTAL _____

REMARKS:
Mix 185 s/s cement
Displace with water
Cement did circulate
3 661 to pit
Frankport

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

SERVICE
 DEPTH OF JOB 270.25
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @ _____
 MILEAGE MIDW 40 @ 7.90 308.00
 MANIFOLD Swage @ 275.00
MDCU 40 @ 4.40 176.00
 TOTAL 3,238.59
 (1420.66/388)

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 7,624.29
 DISCOUNT 2,897.23 (38%) IF PAID IN 30 DAYS
4,727.05 Net.