



# INVOICE

P.O. Box 205803  
Dallas, TX 75320-5803

Invoice Number: 150534  
Invoice Date: Aug 14, 2015  
Page: 1

Voice: (832) 482-3742  
Fax: (832) 482-3738

75990

Federal Tax I.D.#: 20-8651475

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

RECEIVED  
AUG 26 ENT'D

Customer ID	Field Ticket #	Payment Terms	
Land	65290	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Liberal	Aug 14, 2015	9/13/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Gilbert #1-12-1C		
185.00	CEMENT MATERIALS	Class A Common	17.90	3,311.50
20.00	CEMENT MATERIALS	Class A Common	17.90	358.00
185.00	CEMENT SERVICE	Cubic Feet Charge	2.48	458.80
435.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,196.25
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	1,394.41	-1,394.41
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,333.81	-1,333.81
1.00	CEMENT SUPERVISOR	Ruben Chavez		
1.00	OPERATOR ASSISTANT	Ivan Carrillo		
1.00	OPERATOR ASSISTANT	Gregory Randall		

PO.  
AUG 26 2015  
# 48807  
\$ 4,785.18

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
INVOICE. ONLY IF PAID ON OR  
BEFORE

Sep 13, 2015

1 1/2% CHARGED  
THEREAFTER.

Subtotal	4,451.33
Sales Tax	333.85
Total Invoice Amount	4,785.18
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,785.18</b>

# ALLIED OIL & GAS SERVICES, LLC 068290

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Liberal

DATE <u>08-14-15</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Bilboct</u>	WELL # <u>1-12-1C</u>	LOCATION <u>Pitabfield to W to County line</u>			COUNTY	STATE	
<input checked="" type="radio"/> OLD <input type="radio"/> NEW (Circle one)		<u>2-3 M. N, E. 1/2 M. N Into.</u>			<u>Stanton</u>	<u>Ks</u>	

CONTRACTOR Pete Well Service OWNER LandMark Resources

TYPE OF JOB PTA  
 HOLE SIZE 7 7/8 T.D. 1800 ft CEMENT AMOUNT ORDERED 185 sk 'A'  
 CASING SIZE 8 3/8 DEPTH 1606 ft  
 TUBING SIZE 2 7/8 DEPTH 1757 ft

DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG. 39.3 BBLs  
 PERFS.  
 DISPLACEMENT 8.3 BBLs - 2.0 BBLs

EQUIPMENT			
PUMP TRUCK # <u>531-341</u>	CEMENTER <u>Ruben Chavez</u>	COMMON 'A' <u>185 sk</u>	@ <u>17.90</u> <u>3,311.50</u>
BULK TRUCK # <u>956-841</u>	HELPER <u>Juan Carrillo</u>	POZMIX	@
BULK TRUCK #	DRIVER <u>Gregory Randall</u>	GEL	@
BULK TRUCK #	DRIVER	CHLORIDE	@
		ASC	@
		Class A - <u>20 sk</u>	@ <u>17.90</u> <u>358.00</u>
			@
			@
			@
			@
			@

REMARKS:

1394.41 / 38% TOTAL 3,669.50

**SERVICE**

Mat Handling 1890 ft @ 2.48 - 458.50  
 PUMP TRUCK CHARGE 1,250.00  
Dragage 435 T.M. @ 2.75 1,196.25  
 MILEAGE per way 50 M @ 7.70 385.00  
 MANIFOLD @  
Light Vehicle 50 M @ 4.40 220.00

1333.81 / 38% TOTAL 3,510.05

**PLUG & FLOAT EQUIPMENT**

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

TOTAL \_\_\_\_\_

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES 7,179.55

DISCOUNT 2,728.00 / 38% IF PAID IN 30 DAYS

NET = 4,451.55

CHARGE TO: Land Mark 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 Carrillo

SIGNATURE 