



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

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

# INVOICE

Invoice Number: 150588  
 Invoice Date: Aug 17, 2015  
 Page: 1

Federal Tax I.D.#: 20-8651475

<b>Bill To:</b>
Dolomite Resources Corp. 2250 N Rock Rd Suite 118-I Wichita, KS 67226-2325

Customer ID	Field Ticket #	Payment Terms	
Dolo	67790	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Aug 17, 2015	9/16/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Riedel #33-1		
130.00	CEMENT MATERIALS	Class A Common	17.90	2,327.00
367.00	CEMENT MATERIALS	Chloride	1.10	403.70
138.00	CEMENT SERVICE	Cubic Feet Charge	2.48	342.24
252.00	CEMENT SERVICE	Ton Mileage Charge	2.75	693.00
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	JOB DISCOUNT	Job Discount if paid within terms -- Material	1,310.74	-1,310.74
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,455.12	-1,455.12
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

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

**Sep 16, 2015**

1 1/2% CHARGED  
 THEREAFTER.

Subtotal	2,996.33
Sales Tax	110.05
Total Invoice Amount	3,106.38
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,106.38</b>

rec'd 9/3  
 entered 9/3

# ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067790

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

SERVICE POINT: Dallway K

DATE <u>8/17/15</u>	SEC. <u>33</u>	TWP. <u>10</u>	RANGE <u>25</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30a</u>	JOB FINISH <u>10:00 AM</u>
LEASE <u>Riedel</u>	WELL # <u>33-1</u>	LOCATION <u>Collins F110 140 NTO</u>				COUNTY <u>Graham</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>A</u> <u>W 70 100 1/2 N E into</u>							

CONTRACTOR <u>WU 12</u>	OWNER <u>Gene</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>213</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>213</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>12.67</u>	

CEMENT AMOUNT ORDERED <u>130 Ca 390cc</u>
COMMON <u>130</u> @ <u>17.00</u> <u>2212.00</u>
POZMIX @
GEL @
CHLORIDE <u>367.16</u> @ <u>1.10</u> <u>403.88</u>
ASC @
@
@
@
@
@
@
@
TOTAL <u>2,730.70</u>

**EQUIPMENT**

PUMP TRUCK CEMENTER <u>Alan Ryan</u>
# <u>495</u> HELPER <u>Kevin Ryan</u>
BULK TRUCK
# <u>891</u> DRIVER <u>Wayne McGilghy</u>
BULK TRUCK
# DRIVER

DISCOUNT 48% 1310.74

**REMARKS:**  
Maintenance, Displace Cement, Shatin  
Cement did circulate  
Frank G. [unclear]

**SERVICE**

HANDLING <u>130</u> @ <u>2.40</u> <u>312.00</u>
MILEAGE <u>25</u> <u>total mile</u> <u>623</u>
DEPTH OF JOB
PUMP TRUCK CHARGE <u>1512.28</u>
EXTRA FOOTAGE @
HV MILEAGE <u>40</u> @ <u>2.20</u> <u>308.00</u>
LV MILEAGE <u>40</u> @ <u>4.40</u> <u>176.00</u>
@
@
TOTAL <u>3,031.49</u>

CHARGE TO: Delo mite Resources corp  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

DISCOUNT 48% 1455.11

**PLUG & FLOAT EQUIPMENT**

@
@
@
@
@
TOTAL
DISCOUNT %

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 Calvin Thomas  
SIGNATURE Calvin Thomas

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 5,762.19  
DISCOUNT 2,765.85 (48%) IF PAID IN 30 DAYS  
NET TOTAL 2,996.33 IF PAID IN 30 DAYS

Bid



BID SHEET



Hide/Unhide Rows

Date	August 17, 2015
Ticket Number	0
Service Point:	Russell, KS
Address	P.O. Box 31
	Russell, KS 67665
Business Phone	785-483-2627

Manager	Steve Orlando
E-mail	steve.orlando@alliedservices.com
Mobile Phone	785-324-2943

Company	Dolomite Resources Corp.	Prepared For:	Tom Pronold	Well Data	
Address	Wichita, Kansas 67226	Business Phone:	316-687-5758	Open Hole	12 1/4
Address	#N/A	Email:	tpronold@ssbcglobal.net	Depth	200
Well Name	Riedel	Mobile Phone:	0	String	01 Surface
Well Number	33-1	Prepared By:	Neal Rupp	Casing Size	8 5/8
Field	SEC: 33 - T10S - R25W	Email	neal.rupp@alliedservices.com	ID	8.097
County	Graham	Mobile Phone:	316.250.7057	Weight	24.0
State	Kansas	Business Phone:	316.260.3368	Grade	J-55
City	0	Rig Contractor		0 Top (md)	0
API Number	15-065-24106	Rig Name/No.		0 Btm (md)	200
Specific Job Type	01 Surface			Thread	LTC
		Company Rep	0		

	UNITS	UOM	UNIT PRICE	GROSS	Unit Net	Net			\$ GP	% GP
PUMP,CASING CEMENT 0-500 FT	1.00	min. 4 hr	\$1,512.25	\$ 1,512.25	\$ 786.37	\$786.37				
				\$ 1,512.25		\$786.37				
CLASS A COMMON	130.00	sack	\$17.90	\$ 2,327.00	\$ 9.31	\$1,210.04	\$8.07	\$1,049.10	\$160.94	13.3%
CALCIUM CHLORIDE, PELLETS OR FLAKE	367.00	pound	\$1.10	\$ 403.70	\$ 0.57	\$209.92	\$0.24	\$88.08	\$121.84	58.0%
Subtotal				\$ 2,730.70		\$1,419.96		\$1,137.18	\$282.78	19.91%
<b>TRANSPORT</b>										
Products handling service charge	138.00	per cu. Ft.	\$2.48	\$ 342.24	\$ 1.29	\$177.96				
Drayage for Products	252.00	ton-mile	\$2.75	\$ 693.00	\$ 1.43	\$360.36				
Light Vehicle Mileage	40.00	per mile	\$4.40	\$ 176.00	\$ 2.29	\$91.52				
Heavy Vehicle Mileage	40.00	per mile	\$7.70	\$ 308.00	\$ 4.00	\$160.16				
Subtotal				\$ 1,519.24		\$790.00				
				\$ 5,762.19		\$2,996.34				
<b>Totals:</b>										
DISCOUNT: Operations			48.0%	(725.83)						
DISCOUNT: Equipment Sales			48.0%	0.00						
DISCOUNT: Products			48.0%	(1,310.74)						
DISCOUNT: Transport			48.0%	(729.24)						
DISCOUNT: ADDITIONAL ITEMS			48.0%	0.00						
			<b>Total</b>	<b>(2,765.85)</b>						

							Costs:	\$ GP	% GP	
Services Total	Gross	\$3,031.49	Discount	\$1,455.12	Final	\$1,576.37	Services	\$709.37	\$867.01	55.00%
Materials Total	\$2,730.70		\$1,310.74	\$1,419.96			Materials	\$1,137.18	\$282.78	19.91%
Final Total	\$5,762.19		\$2,765.85	\$2,996.34			<b>Total</b>	<b>\$1,846.55</b>	<b>\$1,149.79</b>	<b>38.37%</b>

ADDITIONAL ITEMS										
Additional hours, in excess of set hours	1.00	per hour	\$440.00	\$ 440.00	\$ 228.80	\$228.80				
					Subtotal:	\$228.80				



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

# INVOICE

Invoice Number: 150857  
 Invoice Date: Sep 24, 2015  
 Page: 1

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

Federal Tax I.D.#: 20-8651475

<b>Bill To:</b>
Dolomite Resources Corp. 2250 N Rock Rd Suite 118-I Wichita, KS 67226-2325

Customer ID	Field Ticket #	Payment Terms	
Dolo	55682	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-04	Russell	Sep 24, 2015	10/24/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Reidel #33-1		
2,100.00	CEMENT MATERIALS	Gel	0.50	1,050.00
1.00	CEMENT MATERIALS	Sand	10.08	10.08
350.00	CEMENT MATERIALS	60/40/8% Gel Blend	19.89	6,961.50
350.00	CEMENT SERVICE	Cubic Feet Charge	2.48	868.00
602.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,655.50
1.00	CEMENT SERVICE	Open Port Collar	2,558.75	2,558.75
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
80.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	616.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	3,850.36	-3,850.36
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,819.64	-2,819.64
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	OPERATOR ASSISTANT	Tracy Jordan		
<b>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</b> <div style="border: 1px solid black; padding: 2px; display: inline-block; margin-top: 5px;"> <b>Oct 24, 2015</b> </div> <b>1 1/2% CHARGED THEREAFTER.</b>			Subtotal	7,225.83
			Sales Tax	323.27
			Total Invoice Amount	7,549.10
			Payment/Credit Applied	
			<b>TOTAL</b>	<b>7,549.10</b>

*entire 10/6*



# ALLIED OIL & GAS SERVICES, LLC 055682

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell

DATE <u>9-24-15</u>	SEC. <u>33</u>	TWP. <u>10</u>	RANGE <u>25</u>	CALLED OUT <u>6:00 AM</u>	ON LOCATION <u>9:15</u>	JOB START <u>2:00 PM</u>	JOB FINISH <u>2:30 PM</u>
LEASE <u>Reidel</u>		WELL # <u>33-1</u>	LOCATION <u>colyer, 1-<del>E</del>, 7-N, 2-W</u>		COUNTY <u>Graham</u>	STATE <u>KS</u>	
<input checked="" type="radio"/> OLD OR NEW (Circle one)		<u>1/2 - N - East into</u>					

CONTRACTOR Alliance well service OWNER \_\_\_\_\_  
TYPE OF JOB open Port collar & cmt to surface

HOLE SIZE _____	T.D. _____	CEMENT _____
CASING SIZE <u>5 1/2"</u>	DEPTH <u>Plug @ 3150'</u>	AMOUNT ORDERED <u>350 sks</u>
TUBING SIZE <u>2 7/8"</u>	DEPTH <u>3120'</u>	<u>60/40 Poz 8% gel</u>
DRILL PIPE _____	DEPTH _____	
TOOL <u>Port collar @</u>	DEPTH <u>2145'</u>	
PRES. MAX _____	MINIMUM _____	
MEAS. LINE _____	SHOE JOINT _____	
CEMENT LEFT IN CSG. _____		
PERFS. _____		
DISPLACEMENT _____		

EQUIPMENT

PUMP TRUCK CEMENTER Robert Yakubovich  
# 409 HELPER Tracy Jordan  
BULK TRUCK  
# 473-187 DRIVER R. Yakubovich  
BULK TRUCK  
# \_\_\_\_\_ DRIVER \_\_\_\_\_

COMMON _____	@ _____	
POZMIX _____	@ _____	<u>\$1050.00</u>
GEL <u>211 SKS</u>	@ <u>4.50</u>	<u>955.50</u>
CHLORIDE _____	@ _____	
ASC _____	@ _____	
<u>sand 1- SK</u>	@ <u>10.08</u>	<u>10.08</u>
<u>60/40 Poz 8% gel 350</u>	@ <u>19.89</u>	<u>6961.50</u>
	@ _____	
	@ _____	
<u>Material</u>	@ _____	<u>8021.58</u>
<u>Disc</u>	@ _____	<u>3850.36</u>
	@ _____	
HANDLING <u>350 sks</u>	@ <u>2.48</u>	<u>868.00</u>
MILEAGE <u>TM 60.2</u>	@ <u>2.75</u>	<u>1655.50</u>

REMARKS:  
See Job summary  
cmt P.C. @ 2147'

CHARGE TO: Dolomite Resources-Corp.  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL \_\_\_\_\_

SERVICE

DEPTH OF JOB _____	<u>3150'</u>
PUMP TRUCK CHARGE _____	<u>2558.75</u>
EXTRA FOOTAGE _____	@ _____
MILEAGE <u>LVM 40mi</u>	@ <u>4.40</u> <u>176.00</u>
MANIFOLD _____	@ _____
<u>HVM 80-mi</u>	@ <u>7.70</u> <u>616.00</u>

Disc 2819.64 TOTAL 5874.25

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

_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
TOTAL	_____

PRINTED NAME \_\_\_\_\_  
SIGNATURE [Signature]

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES \$13,895.83  
DISCOUNT \$6670.00 IF PAID IN 30 DAYS  
48%  
\$ 7,225.83