

PO Box 93999  
Southlake, TX 76092

Invoice Number: 138577

Invoice Date: Sep 9, 2013

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Land	61267	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 9, 2013	10/9/13

Quantity	Item	Description	Unit Price	Amount
		Gerstberger #1-30		
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
16.00	CEMENT MATERIALS	Salt	26.35	421.60
12.00	CEMENT MATERIALS	WFR-2	58.70	704.40
35.00	CEMENT MATERIALS	Defoamer	9.80	343.00
71.00	CEMENT MATERIALS	FL-160	16.20	1,150.20
199.67	CEMENT SERVICE	Cubic Feet	2.48	495.18
511.20	CEMENT SERVICE	Ton Mileage	2.60	1,329.12
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
60.00	CEMENT SERVICE	Pump Truck Mileage	7.70	462.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
60.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	264.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.26	5,335.26
1.00	EQUIPMENT SALES	5-1/2 Latch Down Assembly	324.09	324.09
2.00	EQUIPMENT SALES	5-1/2 Basket	394.29	788.58
17.00	EQUIPMENT SALES	5-1/2 Centralizer	57.33	974.61
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	408.33	408.33
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Wayne Mc Ghghy		
1.00	OPERATOR ASSISTANT	David Scariano		

Subtotal	20,058.12
Sales Tax	1,179.07
Total Invoice Amount	21,237.19
Payment/Credit Applied	
<b>TOTAL</b>	<b>21,237.19</b>

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

\$ 5,616.27

ONLY IF PAID ON OR BEFORE  
Oct 4, 2013

# ALLIED OIL & GAS SERVICES, LLC 061267

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

*Dallas, TX*

DATE <i>9/4/13</i>	SEC. <i>30</i>	TWP. <i>07</i>	RANGE <i>36</i>	CALLED OUT	ON LOCATION	JOB START <i>11:00am</i>	JOB FINISH <i>12:00pm</i>
LEASE <i>Garstberger</i>	WELL# <i>1-30</i>	LOCATION <i>Leoti N70 R25 1E 1/2 S Winto</i>		COUNTY <i>Wichita</i>	STATE <i>KS</i>		
OLD OR NEW (Circle one)							

CONTRACTOR *MarFin 22*

TYPE OF JOB *Prod. Bottom Stage*

HOLE SIZE *7 7/8* T.D. *8006 FT*

CASING SIZE *5 1/2* DEPTH *4992*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL *AV* DEPTH *2461*

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT *4 1/2*

CEMENT LEFT IN CSG. *4 1/2*

PERFS.

DISPLACEMENT

OWNER *Same*

CEMENT

AMOUNT ORDERED *15062 BBL 102562 2700 5" Gilbert*

*1/2-170 F1160 1/4-170 DeFormer. W.F.R.T. -12 BBL*

EQUIPMENT

PUMP TRUCK	CEMENTER	<i>Alan Ryan</i>
# <i>372</i>	HELPER	<i>Wayne McElroy</i>
BULK TRUCK		
# <i>906</i>	DRIVER	<i>Shooby Elco (TWS)</i>
BULK TRUCK		
# <i>800</i>	DRIVER	<i>David Scarnard</i>

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	@	<i>150</i>	<i>20.90</i>
<i>Gilbert</i>	@	<i>900 1/2</i>	<i>3135.00</i>
<i>Sact</i>	@	<i>1/2 5/4</i>	<i>882.60</i>
<i>W.F.R.T.</i>	@	<i>12886</i>	<i>421</i>
<i>DeFormer</i>	@	<i>3576</i>	<i>58.80</i>
<i>F1160</i>	@	<i>7116</i>	<i>704.80</i>
	@		<i>343.00</i>
	@		<i>16.80</i>
	@		
	@		
HANDLING	@	<i>199.67 CF</i>	<i>42</i>
MILEAGE	@	<i>2.80/mile 8.52</i>	<i>495.18</i>
			<i>7.00</i>
			<i>1329.12</i>
			<i>50</i>
			<b>TOTAL 8460.50</b>

REMARKS:

*Run Csg, Circulate, Max W.F.R.T., Max Asc Unit truck, Displace Plug to Latch down w/ 59 Bbl 1/2-59 GAL Rig Mud, w/ 600 PSI Lift and Plug C 1800 PSI, Open Tool C 800 PSI, Circulate 4 hrs*

*Thank You  
Alan Ryan, David Elco*

CHARGE TO: *Landmark*

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB	@	<i>4992.25</i>	
PUMP TRUCK CHARGE	@	<i>2265.25</i>	
EXTRA FOOTAGE	@		
MILEAGE	@	<i>6.0 miles</i>	<i>72</i>
MANIFOLD	@	<i>4 Head</i>	<i>462.00</i>
<i>4 Traveler cell 60 w/els</i>	@	<i>440</i>	<i>225.00</i>
	@		<i>264.00</i>
	@		
			<b>TOTAL 3766.25</b>

PLUG & FLOAT EQUIPMENT

*Weatherford*

<i>AV</i>	1	@	<i>5335.26</i>
<i>Latch Down Assembly</i>	1	@	<i>324.09</i>
<i>Baskets</i>	2	@	<i>394.27</i>
<i>Controlizers</i>	17	@	<i>788.58</i>
<i>APU Float shoe</i>	1	@	<i>974.67</i>
			<i>408.33</i>
			<b>TOTAL 2830.88</b>

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 *Susan Walker*

SIGNATURE *[Signature]*

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

TOTAL CHARGES *20,058.13*

DISCOUNT *5,616.27* IF PAID IN 30 DAYS

**14,441.85 Net.**



# INVOICE

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Southlake, TX 76092

Invoice Number: 138578  
Invoice Date: Sep 9, 2013  
Page: 1

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Fax: (817) 246-3361

**Bill To:**

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Land	61268	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 9, 2013	10/9/13

Quantity	Item	Description	Unit Price	Amount
		Gerstberger #1-30		
450.00	CEMENT MATERIALS	ALW	15.95	7,177.50
113.00	CEMENT MATERIALS	Flo Seal	2.97	335.61
509.81	CEMENT SERVICE	Cubic Feet	2.48	1,264.33
1,257.06	CEMENT SERVICE	Ton Mileage	2.60	3,268.36
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Wayne Mc Ghghy		
1.00	OPERATOR ASSISTANT	David Scariano		

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

\$ 4,046.57

ONLY IF PAID ON OR BEFORE

Oct 4, 2013

Subtotal	14,452.05
Sales Tax	612.32
Total Invoice Amount	15,064.37
Payment/Credit Applied	
<b>TOTAL</b>	<b>15,064.37</b>

# ALLIED OIL & GAS SERVICES, LLC 061268

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakota

DATE <u>9/6/13</u>	SEC <u>30</u>	TWP. <u>17</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00pm</u>	JOB FINISH <u>5:30pm</u>
LEASE <u>Grant Berger</u>	WELL # <u>1530</u>	LOCATION <u>Leati 4 1/2 N Rd 5 1 E</u>		COUNTY <u>Wichita</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)			<u>1 1/2 Finto</u>				

CONTRACTOR Murphy 22  
 TYPE OF JOB Prod. Top Stage  
 HOLE SIZE 7 7/8 T.D. 0  
 CASING SIZE 5 1/2 DEPTH 4992  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL AU DEPTH 2461  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT 42.12  
 CEMENT LEFT IN CSG. 42.12  
 PERFS.  
 DISPLACEMENT 59

OWNER Sang  
 CEMENT AMOUNT ORDERED 450ALW 1/4 Flo Seal

EQUIPMENT  
 PUMP TRUCK CEMENTER Alan  
 # 372 HELPER Walt  
 BULK TRUCK  
 # 600 DRIVER David  
 BULK TRUCK  
 # 566 DRIVER Elio

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ALW 450 5/2	@	<u>15.95</u>	<u>7177.50</u>
Flo Seal 11316	@	<u>2.22</u>	<u>335.44</u>
HANDLING <u>509.1 CF</u>	@	<u>2.48</u>	<u>1264.25</u>
MILEAGE <u>20.951</u> 70c			<u>3268.25</u>
			TOTAL <u>12045.94</u>

REMARKS: ALW 1/4 Flo Seal  
May 305K RH 205K MH May 400K Ann 51K  
Wash Tank Lines, Displace Plug w/ 59 ALW 1/2  
w/ 600 RAE 657, Land of Plug w/ 1500 PST.

Tool closed  
Cement Dil Circulate 2000L  
TH 4  
Along w/ w/ Elio  
David

CHARGE TO: Landmark  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE  
 DEPTH OF JOB \_\_\_\_\_  
 PUMP TRUCK CHARGE End Stage 2406.25  
 EXTRA FOOTAGE @ \_\_\_\_\_  
 MILEAGE @ \_\_\_\_\_  
 MANIFOLD @ \_\_\_\_\_  
 TOTAL 2406.25

PLUG & FLOAT EQUIPMENT  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 @ \_\_\_\_\_  
 TOTAL \_\_\_\_\_

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SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 14,452.07  
 DISCOUNT 4,046.57 IF PAID IN 30 DAYS  
10,405.49 Net.

PRINTED NAME Jean Walker

SIGNATURE [Signature]