



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140270
Invoice Date: Dec 14, 2013
Page: 1

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

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

21730

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Land | 62189 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-01 | Oakley | Dec 14, 2013 | 1/13/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Janzen #1-1 | | |
| 210.00 | CEMENT MATERIALS | Class A Common | 17.90 | 3,759.00 |
| 4.00 | CEMENT MATERIALS | Gel | 23.40 | 93.60 |
| 7.00 | CEMENT MATERIALS | Chloride | 64.00 | 448.00 |
| 227.04 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 563.06 |
| 414.56 | CEMENT SERVICE | Ton Mileage Charge | 2.60 | 1,077.86 |
| 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 | Manifold Rental | 275.00 | 275.00 |
| 40.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 176.00 |
| 1.00 | CEMENT SUPERVISOR | Alan Ryan | | |
| 1.00 | OPERATOR ASSISTANT | Kevin Ryan | | |

APPROVED DEC 23 2013

Pd.
DEC 24 2013

44979
13,147.65

0.*

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

\$ 2,135.32

ONLY IF PAID ON OR BEFORE
Jan 8, 2014

| | | |
|------------------------|------------|-----------------|
| Subtotal | | 8,212.77 |
| Sales Tax | 8,563.27+ | 350.50 |
| Total Invoice Amount | 2,135.32- | 8,563.27 |
| Payment/Credit Applied | 000 | |
| TOTAL | 6,427.95*+ | 8,563.27 |

ALLIED OIL & GAS SERVICES, LLC 062189

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Rockledge

| | | | | | | | |
|--------------------------------|-------------------|---|-----------------|---------------------|-----------------|------------------------|-------------------------|
| DATE <u>12/14/13</u> | SEC. <u>1</u> | TWP. <u>17</u> | RANGE <u>34</u> | CALLED OUT | ON LOCATION | JOB START <u>10:00</u> | JOB FINISH <u>12:30</u> |
| LEASE <u>Tarmon</u> | WELL # <u>1-1</u> | LOCATION <u>Robly STO H 4-93, 6/12-12</u> | | COUNTY <u>SOUTH</u> | STATE <u>KS</u> | | |
| OLD OR <u>NEW</u> (Circle one) | | | | | | | |

CONTRACTOR Marlin 22

TYPE OF JOB Sulfur

| | |
|---------------------------|-------------------|
| HOLE SIZE <u>12" x 1</u> | T.D. <u>282'</u> |
| CASING SIZE <u>8" x 8</u> | DEPTH <u>262'</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>15.73</u> |

OWNER Same

CEMENT AMOUNT ORDERED 210 Con 300cc 279yd

| | | |
|---------------------------------------|----------------|----------------|
| COMMON <u>210</u> | @ <u>17.20</u> | <u>3759.00</u> |
| POZMIX | @ | |
| GEL <u>4</u> | @ <u>23.40</u> | <u>93.60</u> |
| CHLORIDE <u>7</u> | @ <u>64.00</u> | <u>448.00</u> |
| ASC | @ | |
| | @ | |
| | @ | |
| | @ | |
| | @ | |
| | @ | |
| | @ | |
| | @ | |
| | @ | |
| | @ | |
| HANDLING <u>279.04</u> | @ <u>2.58</u> | <u>563.06</u> |
| MILEAGE <u>2.00</u> @ <u>700/mile</u> | <u>10.364</u> | <u>1077.86</u> |
| TOTAL | | <u>5941.52</u> |

EQUIPMENT

| | |
|-----------------------------|----------------------------|
| PUMP TRUCK # <u>433-281</u> | CEMENTER <u>Alan Ryan</u> |
| BULK TRUCK # <u>396</u> | HELPER <u>Kevin Ryan</u> |
| BULK TRUCK # | DRIVER <u>Eddie (Jaws)</u> |
| BULK TRUCK # | DRIVER |

REMARKS:

Only Circulate pro cement Displace cement

Shut-in

Cement did Circulate

QBAC - 10 P.F.

Play Kevin Eddie

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.

PRINTED NAME Kelly Wilson

SIGNATURE Kelly Wilson

SERVICE

| | |
|------------------------------|----------------|
| DEPTH OF JOB <u>262'</u> | |
| PUMP TRUCK CHARGE | <u>1512.50</u> |
| EXTRA FOOTAGE @ | |
| MILEAGE <u>40</u> @ | <u>308.00</u> |
| MANIFOLD @ | <u>235.00</u> |
| <u>Work Vehicle 40 mls</u> @ | <u>176.00</u> |
| | @ |
| TOTAL <u>2271.50</u> | |

PLUG & FLOAT EQUIPMENT

| | | |
|-------------|---|--|
| | @ | |
| | @ | |
| | @ | |
| | @ | |
| | @ | |
| TOTAL _____ | | |

SALES TAX (if Any) _____

TOTAL CHARGES 8,212.77

DISCOUNT 2,135.32 IF PAID IN 30 DAYS

6,077.44 Net.



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140561
Invoice Date: Dec 22, 2013
Page: 1

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

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

71730

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Land | 62197 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-03 | Oakley | Dec 22, 2013 | 1/21/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Janzen #1-1 | | |
| 180.00 | CEMENT MATERIALS | Class A Common | 17.90 | 3,222.00 |
| 120.00 | CEMENT MATERIALS | Pozmix | 9.35 | 1,122.00 |
| 10.00 | CEMENT MATERIALS | Gel | 23.40 | 234.00 |
| 75.00 | CEMENT MATERIALS | Flo Seal | 2.97 | 222.75 |
| 322.20 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 799.06 |
| 538.16 | CEMENT SERVICE | Ton Mileage Charge | 2.60 | 1,399.22 |
| 1.00 | CEMENT SERVICE | Plug to Abandon | 2,483.59 | 2,483.59 |
| 40.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 308.00 |
| 40.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 176.00 |
| 1.00 | CEMENT SUPERVISOR | Alan Ryan | | |
| 1.00 | OPERATOR ASSISTANT | Kevin Ryan | | |
| | | 000 | | |
| | | 10,778.90+ | | |
| | | 2,591.32- | | |
| | | 8,187.58*+ | | |

APPROVED JAN 08 2014
#45097

42,308.98

| | |
|------------------------|------------------|
| Subtotal | 9,966.62 |
| Sales Tax | 812.28 |
| Total Invoice Amount | 10,778.90 |
| Payment/Credit Applied | |
| TOTAL | 10,778.90 |

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

\$ 2,591.32

ONLY IF PAID ON OR BEFORE
Jan 16, 2014

ALLIED OIL & GAS SERVICES, LLC 062197

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dobley Ky

| | | | | | | | |
|-------------------------|-------------------|---|-----------------|------------|---------------------|-------------------------|-------------------------|
| DATE <i>12/22/13</i> | SEC. <i>1</i> | TWP. <i>17</i> | RANGE <i>34</i> | CALLED OUT | ON LOCATION | JOB START <i>12:00h</i> | JOB FINISH <i>1:00p</i> |
| LEASE <i>San Juan</i> | WELL # <i>1-1</i> | LOCATION <i>83-4 W 6 1/2 mile N. side</i> | | | COUNTY <i>South</i> | STATE <i>Ky</i> | |
| OLD OR NEW (Circle one) | | | | | | | |

CONTRACTOR *Signature* *22*

TYPE OF JOB *PT*

HOLE SIZE *7 1/8* T.D. _____

CASING SIZE *8 1/8* DEPTH _____

TUBING SIZE _____ DEPTH _____

DRILL PIPE *4 1/2* DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT _____

OWNER *Same*

CEMENT AMOUNT ORDERED *300 60/40 470 gel 14 PLO*

EQUIPMENT

PUMP TRUCK CEMENTER *Alan Ryan*

429-281 HELPER *Kevin Ryan*

BULK TRUCK DRIVER *Thomas (T 100)*

_____ DRIVER _____

| | | | |
|----------|---------------------|--------------------|----------------------|
| COMMON | <i>180</i> | @ <i>12.50</i> | <i>2250.00</i> |
| POZMIX | <i>120</i> | @ <i>9.25</i> | <i>1122.00</i> |
| GEL | <i>10</i> | @ <i>23.40</i> | <i>234.00</i> |
| CHLORIDE | | @ | |
| ASC | | @ | |
| | <i>FO Seal 75lb</i> | @ <i>2.82</i> | <i>217.50</i> |
| | | @ | |
| | | @ | |
| | | @ | |
| | | @ | |
| | | @ | |
| | | @ | |
| | | @ | |
| HANDLING | <i>522.2</i> | @ <i>2.40</i> | <i>1253.28</i> |
| MILEAGE | <i>700/mile</i> | @ <i>13.454702</i> | <i>9419.10</i> |
| | | | TOTAL <i>6999.03</i> |

REMARKS:

50 SK @ 2430'

80 SK @ 1550'

50 SK @ 775'

50 SK @ 300'

20 SK @ 60'

30 SK RT

20 SK MT

CHARGE TO: *Landmark Resources*

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE *2483.59*

EXTRA FOOTAGE @ _____

MILEAGE *40* @ *2.70* *308.00*

MANIFOLD @ _____

1270/60/40 *40* @ *4.40* *176.00*

TOTAL *2967.59*

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

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 *Kelly Wilson*

SIGNATURE *Kelly Wilson*

SALES TAX (If Any) _____

TOTAL CHARGES *9,966.62*

DISCOUNT *2,591.32* IF PAID IN 30 DAYS

7,375.29 Net.