



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140141
Invoice Date: Dec 2, 2013
Page: 1

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

DEC 16 2013
44928
21930 *30,662.12*

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

Customer ID	Field Ticket #	Payment Terms	
Land	61390	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 2, 2013	1/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Gerber #1-9		
170.00	CEMENT MATERIALS	Class A Common	17.90	3,043.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
10.00	CEMENT MATERIALS	Chloride	64.00	640.00
183.82	CEMENT SERVICE	Cubic Feet Charge	2.48	455.87
280.00	CEMENT SERVICE	Ton Mileage Charge	2.60	728.00
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

APPROVED DEC 16 2013

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

\$

ONLY IF PAID ON OR BEFORE

Subtotal		7,147.82
Sales Tax	0 * *	287.12
Total Invoice Amount		7,434.94
Payment/Credit Applied	2 * 001 * 42 -	
TOTAL	7 * 434 * 94 +	7,434.94

000
5 * 433 * 52 * +

ALLIED OIL & GAS SERVICES, LLC 061390

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Caddy, KS

DATE <u>12-2-13</u>	SEC. <u>9</u>	TWP. <u>15</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>8:00PM</u>	JOB START <u>10:30PM</u>	JOB FINISH <u>10:30PM</u>
LEASE <u>Gerber</u>		WELL# <u>1-9</u>	LOCATION <u>Caddy South to Old Rd 36125</u>			COUNTY <u>Jogon</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)			<u>210 N into</u>				

CONTRACTOR Murray #22
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 227
 CASING SIZE 8 5/8 DEPTH 227
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 13 1/2

OWNER Same
 CEMENT AMOUNT ORDERED 170 SKS com 372
 COMMON 170 @ 17.80 = 3043.00
 POZMIX @ _____
 GEL 3 SKS @ 23.00 = 70.00
 CHLORIDE 10 SKS @ 64.00 = 640.00
 ASC @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 183.82 @ 2.48 = 455.87
 MILEAGE 870 x 2.50 = 2175.00
 TOTAL 4937.67

EQUIPMENT
 PUMP TRUCK CEMENTER Kelly Gerber
 # 422 HELPER Wayne McElroy
 BULK TRUCK
 # 3965308 DRIVER Chris Helpingline
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:
mixed 170 sks com 30cc of gel displaced with 13 1/2 bbl water shut in
cement did circulate.
Thank you Kelly Wilson

CHARGE TO: Landmark Resources
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE
 DEPTH OF JOB 227
 PUMP TRUCK CHARGE 1512.35
 EXTRA FOOTAGE @ _____
 MILEAGE Surge @ 275.00
 MANIFOLD 4:LV 35 @ 440 = 154.00
1:HV 35 @ 770 = 269.50
 TOTAL 2210.85

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

PLUG & FLOAT EQUIPMENT
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL _____
 SALES TAX (If Any) _____
 TOTAL CHARGES 7,147.92
 DISCOUNT 2,001.40 IF PAID IN 30 DAYS
5,146.50 Net.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 140269
Invoice Date: Dec 13, 2013
Page: 1

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

21730

APPROVED DEC 28 2013

Customer ID	Field Ticket #	Payment Terms	
Land	62188	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 13, 2013	1/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Gerber #1-9		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
8.00	CEMENT MATERIALS	Gel	23.40	187.20
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
236.27	CEMENT SERVICE	Cubic Feet Charge	2.48	585.95
394.80	CEMENT SERVICE	Ton Mileage Charge	2.60	1,026.48
1.00	CEMENT SERVICE	Rotary Plug	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	EQUIPMENT SALES	8-5/8 Wooden Plug	107.64	107.64
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

PAID
DEC 24 2013

44979 13,142.69

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

\$ 2,138.19

ONLY IF PAID ON OR BEFORE
Jan 7, 2014

Subtotal	U * *	8,223.81
Sales Tax		629.12
Total Invoice Amc	8,852.93 +	8,852.93
Payment/Credit A	2,138.19 -	
TOTAL	000	8,852.93

6,714.74 * +

ALLIED OIL & GAS SERVICES, LLC 062188

Federal Tax I.D. # 20-8651475

REMITTO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Dakley

DATE <u>12/13/13</u>	SEC. <u>9</u>	TWP. <u>15</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30</u>	JOB FINISH <u>5:30</u>
LEASE <u>Gecker</u>	WELL # <u>19</u>	LOCATION <u>Dakley 23 S - Gold Rd 3W</u>	COUNTY <u>Logan</u>	STATE <u>KI</u>			
OLD OR NEW (Circle one)		<u>25 2 1/2 W NINTS</u>					

CONTRACTOR <u>Mountain 22</u>	OWNER <u>June</u>
TYPE OF JOB <u>PTP - Rotary</u>	CEMENT
HOLE SIZE <u>7 1/2</u> T.D.	AMOUNT ORDERED <u>220 60/40 40 royal</u>
CASING SIZE <u>8 5/8</u> DEPTH	<u>1/4 Flt</u>
TUBING SIZE DEPTH	
DRILL PIPE <u>4 1/2</u> DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	
MEAS. LINE SHOE JOINT	
CEMENT LEFT IN CSG.	COMMON <u>132</u> @ <u>17.20</u> <u>2362.80</u>
PERFS.	POZMIX <u>1188</u> @ <u>9.75</u> <u>822.80</u>
DISPLACEMENT	GEL <u>8</u> @ <u>23.25</u> <u>187.20</u>
	CHLORIDE @
	ASC @

EQUIPMENT

PUMP TRUCK CEMENTER <u>Alan P1000</u>
<u>43-281</u> HELPER <u>Kevin R400</u>
BULK TRUCK
<u>818</u> DRIVER <u>CT (TWS)</u>
BULK TRUCK
DRIVER

FLU SEAL <u>5516</u>	@ <u>2.92</u>	<u>163.25</u>
HANDLING <u>236.27 CF</u>	@ <u>2.48</u>	<u>585.95</u>
MILEAGE <u>9.87</u> mile	@ <u>11.26</u>	<u>112.20</u>
		TOTAL 5148.20

REMARKS:

2995' = 25 SK

1225' = 100 SK

275' = 40 SK

40' = 10 SK

305K RH

155K MH

T. Smith
Allen, J. Davis, et al

SERVICE

DEPTH OF JOB	
PUMP TRUCK CHARGE	<u>2483.59</u>
EXTRA FOOTAGE @	
MILEAGE <u>40</u> @	<u>308.00</u>
MANIFOLD @	
<u>Letakelider 40</u> @	<u>176.00</u>
TOTAL 2967.59	

CHARGE TO Landmark Resources

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>8 5/8 Wood Plug</u>	@	<u>(10) 64</u>
	@	
	@	
	@	
	@	
		TOTAL 102.64

To: Allied Oil & Gas Services, LLC.
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PRINTED NAME Kelly Wilson

SIGNATURE Kelly Wilson

SALES TAX (If Any) _____

TOTAL CHARGES 8,223.81

DISCOUNT 2,138.19 IF PAID IN 30 DAYS

6,085.61 Net