



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140449
Invoice Date: Dec 18, 2013
Page: 1

71730

APPROVED JAN 03 2014

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

JAN 08 2014

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

Customer ID	Field Ticket #	Payment Terms	
Land	61087	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Dec 18, 2013	1/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rose #3-3		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
592.00	CEMENT MATERIALS	Chloride	0.80	473.60
227.16	CEMENT SERVICE	Cubic Feet Charge	2.48	563.36
518.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,346.80
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		

P.D.
JAN 08 2014

45097
42,308.98

0 * *

8,706.20 +
1,670.72 -
7,035.48 * +

Subtotal	8,353.61
Sales Tax	352.59
Total Invoice	8,706.20
Payment/Cred	
TOTAL	8,706.20

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

\$ 1,670.72

ONLY IF PAID ON OR BEFORE
Jan 12, 2014

ALLIED OIL & GAS SERVICES, LLC 061087

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

DATE <u>12-10-13</u>	SEC. <u>3</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30 PM</u>	JOB FINISH <u>2:15 PM</u>
LEASE <u>Rose</u>		WELL# <u>3-3</u>	LOCATION <u>Dence - S on Cherokee Rd-3m</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			E info				

CONTRACTOR Mike & Debbie Zick OWNER _____

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. _____

CASING SIZE 8 7/8 DEPTH 263

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15 Ft

PERFS. _____

DISPLACEMENT 15.79 bbl freshwater

CEMENT AMOUNT ORDERED 210 SK (Class A 3 3/4 2 1/2 gel)

EQUIPMENT

PUMP TRUCK CEMENTER Mike Zick

398 HELPER Mike Gibson

BULK TRUCK DRIVER Tommy Tijerina TWS

609-198

BULK TRUCK DRIVER _____

COMMON	<u>210</u>	@ <u>17.90</u>	<u>3,759.00</u>
POZMIX		@	
GEL	<u>400</u>	@ <u>23.40</u>	<u>93.60</u>
CHLORIDE	<u>592</u>	@ <u>.80</u>	<u>473.60</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>227.16</u>	@ <u>2.48</u>	<u>563.35</u>
MILEAGE	<u>10.36 x 56x</u>	<u>2.60</u>	<u>1,346.80</u>
TOTAL			<u>6,236.35</u>

REMARKS:

On location - Rig up had surface casing run 4 7/8 casing - good connection / finished pump 5 bbls fresh water mix 210 SKS Class A 3 3/4 2 1/2 gel Displace 15.79 bbl freshwater Start in 2:00 am Cement did circulate Rig down

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE	<u>1512.25</u>		
EXTRA FOOTAGE	@		
MILEAGE Hum	<u>50</u>	@ <u>7.70</u>	<u>385.00</u>
MANIFOLD	@		
Hum	<u>50</u>	@ <u>4.40</u>	<u>220.00</u>
	@		

TOTAL 2,117.25

CHARGE TO: Landmark Resources

STREET _____

CITY _____ STATE _____ ZIP _____

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.

SALES TAX (If Any) _____

TOTAL CHARGES 8,353.60

DISCOUNT 1,670.72 IF PAID IN 30 DAYS

PRINTED NAME Juan Tinoco

SIGNATURE Juan Tinoco

6,682.88



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 140604
Invoice Date: Dec 31, 2013
Page: 1

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

73550

APPROVED JAN 08 2014

Customer ID	Field Ticket #	Payment Terms	
Land	62123	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Dec 31, 2013	1/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rose #3-3		
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
460.00	CEMENT MATERIALS	Light Weight	15.95	7,337.00
16.00	CEMENT MATERIALS	Salt	26.35	421.60
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
115.00	CEMENT MATERIALS	Flo Seal	2.97	341.55
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
715.10	CEMENT SERVICE	Cubic Feet Charge	2.48	1,773.45
1,344.15	CEMENT SERVICE	Ton Mileage Charge	2.60	3,494.79
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.26	5,335.26
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	408.33	408.33
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	324.09	324.09
13.00	EQUIPMENT SALES	5-1/2 Centralizer	57.33	745.29
2.00	EQUIPMENT SALES	5-1/2 Basket	394.29	788.58
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Kelly Gabel		

APPROVED
JAN 08 2014
42,308.98

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

\$ 6,261.10

ONLY IF PAID ON OR BEFORE
Jan 25, 2014

Subtotal		Continued
Sales Tax		Continued
Total Invoice Ar		Continued
Payment/Credit		
TOTAL	6,261.40 - 33,347.32 +	Continued

000

27,085.92 +



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140604
Invoice Date: Dec 31, 2013
Page: 2

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

Bill To:

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

Customer ID	Field Ticket #	Payment Terms	
Land	62123	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Dec 31, 2013	1/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Daniel Casper		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

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

\$ 6,261.10

ONLY IF PAID ON OR BEFORE
Jan 25, 2014

Subtotal	31,682.84
Sales Tax	1,664.48
Total Invoice Amount	33,347.32
Payment/Credit Applied	
TOTAL	33,347.32

ALLIED OIL & GAS SERVICES, LLC 062123

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS
2200 E. 100th

DATE <u>12-31-13</u>	SEC. <u>3</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>1:06 am</u>	JOB FINISH <u>2:08 pm</u>
LEASE <u>Rose</u>	WELL # <u>3-3</u>	LOCATION <u>Pence 3/45 E pit</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one)							

CONTRACTOR Murfin 21

TYPE OF JOB Production 2-stage.

HOLE SIZE 7 7/8 T.D. 4935'

CASING SIZE 5 1/2 DEPTH 4928'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DU DEPTH 2438'

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 42 11'

CEMENT LEFT IN CSG. 42 11'

PERFS.

DISPLACEMENT 116.28661

EQUIPMENT

OWNER same.

CEMENT

AMOUNT ORDERED 150 sks ASC 10% use H
6 #gilsonite 290 gal - 460 sks Lite
74 # flo-seal 42.64 Superflash

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	150 sks @	20.96	3135.00
Lite	460 sks @	15.95	7337.00
SALT	16 sks @	26.33	421.60
gilsonite	900 # @	.98	882.00
flo-seal	115 # @	2.97	341.50
superflash	12.64 @	58.70	784.90
HANDLING	715.1 ft ³ @	2.48	1773.45
MILEAGE	27.87 mx 45 @	2.60	349.77

PUMP TRUCK CEMENTER Lakore E. Wente

431 HELPER Kelly Cabel

BULK TRUCK DRIVER Dan Casper GB

544-178

BULK TRUCK DRIVER Chris Helplingstine

818/287

TOTAL	18089.66
-------	----------

REMARKS:

pump ball through 405 #. mix superflash
mix 150 sks ASC. Displace with water
& mud, land plug 1800 #. float held
Circulate 1 hr. Plug M.H. 15 sks
plug RH 30 sks, mix 485 sks cement
Displace with water. Land plug 1800 #
float held. Cement circulated
60 sks to pit. Thank you

SERVICE

DEPTH OF JOB	<u>4928'</u>		
PUMP TRUCK CHARGE			<u>2765.25</u>
EXTRA FOOTAGE	@		<u>2906.25</u>
MILEAGE M.I.H.V.	<u>45 @</u>	<u>7.90</u>	<u>346.50</u>
MANIFOLD head	@		<u>275.00</u>
MFCU	<u>45 @</u>	<u>4.80</u>	<u>198.00</u>

CHARGE TO: Landmark Resources Inc

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 5991.50

PLUG & FLOAT EQUIPMENT

DU TOOL			<u>5335.26</u>
APU float shoe	@		<u>408.33</u>
Latchdown plug	@		<u>324.09</u>
(13) Centralizers	@	<u>59.33</u>	<u>745.29</u>
(2) Basketts	@	<u>394.29</u>	<u>788.58</u>

TOTAL 7601.55

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.

SALES TAX (If Any) _____

TOTAL CHARGES 3,1682.71

DISCOUNT 6,261.10 IF PAID IN 30 DAYS

PRINTED NAME Josua Willco

SIGNATURE [Signature]

25,421.60 Net.