



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141253
Invoice Date: Feb 1, 2014
Page: 1

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

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

73550

Customer ID	Field Ticket #	Payment Terms	
Land	62208	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Feb 1, 2014	3/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beeson Trust #3-1		
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
450.00	CEMENT MATERIALS	Light Weight	15.95	7,177.50
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
688.50	CEMENT SERVICE	Cubic Feet Charge	2.48	1,707.48
1,188.00	CEMENT SERVICE	Ton Mileage Charge	2.60	3,088.80
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
3.00	CEMENT SERVICE	Credit Rig Time	475.00	-1,425.00
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	Kelly Gabel		

APPROVED FEB 19 2014

PP

FEB 19 2014

45387
\$95,771.66

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

\$ 5,506.20

ONLY IF PAID ON OR BEFORE
Feb 26, 2014

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



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

Customer ID	Field Ticket #	Payment Terms	
Land	62208	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Feb 1, 2014	3/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
			U * *	

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\$ 5,506.20

ONLY IF PAID ON OR BEFORE
Feb 26, 2014

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
TOTAL	

000

U * *	
0 * *	29,626.38
	1,651.48
	31,277.86
5,506.20 -	
31,277.86 +	31,277.86
25,771.66 * +	

ALLIED OIL & GAS SERVICES, LLC 062208

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Caddy KS
2-2-14 2-2-14

DATE <u>2-1-14</u>	SEC. <u>1</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>3:00 PM</u>	JOB FINISH <u>4:00 PM</u>
LEASE <u>Bacon Trust</u>	WELL # <u>3-1</u>	LOCATION <u>Scott City N 704+835 CT W</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)			<u>Tofalcon Rd 1 N 1/2 W S. 110</u>				

CONTRACTOR <u>Murfin #22</u>	OWNER <u>Burns</u>
TYPE OF JOB <u>Prod - 2-5250</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4843</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4869</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL DV	DEPTH <u>2402</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>42.18</u>	
PERFS.	
DISPLACEMENT <u>114 3/4</u>	

EQUIPMENT

PUMP TRUCK # <u>431</u>	CEMENTER <u>Kelly Gabel</u>
BULK TRUCK # <u>373-308</u>	HELPER <u>Wayne McGilghy</u>
BULK TRUCK # <u>515+257</u>	DRIVER <u>Eddie (TWS)</u>
<u>396+306</u>	DRIVER <u>Juan Mendez (TWS)</u>
	<u>Brandon W. Kinross</u>

CEMENT		
AMOUNT ORDERED <u>150</u>	<u>ASC</u>	<u>1092 Salt 308</u>
<u>gal 6# gilsonite</u>		
<u>450 lbs 4# flo-sol</u>		
COMMON	@	
POZMIX	@	
GEL	@	
CHLORIDE	@	
ASC	<u>152200</u>	<u>20.00 3135.00</u>
<u>bits</u>	<u>452200</u>	<u>15.95 7177.50</u>
<u>Salt</u>	<u>16000</u>	<u>26.35 421.60</u>
<u>Gilsonite</u>	<u>900#</u>	<u>1.98 882.00</u>
<u>fl-sol</u>	<u>115#</u>	<u>2.72 311.55</u>
<u>superflush</u>	<u>12601</u>	<u>58.20 704.20</u>
HANDLING <u>688.5 cu ft</u>	<u>2.45</u>	<u>1707.48</u>
MILEAGE <u>26.47</u>	<u>45 X 2.50</u>	<u>3088.50</u>
TOTAL		<u>17,458.33</u>

REMARKS:

pump and flush mixed 150 lbs asc
100 lbs salt 308 gal 6# gilsonite displaced
plug with 500 gal water 64 hrs mud lift
plug with 500 gal water 64 hrs mud lift
plug with 500 gal water 64 hrs mud lift
plug with 500 gal water 64 hrs mud lift
plug with 500 gal water 64 hrs mud lift
plug with 500 gal water 64 hrs mud lift
plug with 500 gal water 64 hrs mud lift
plug with 500 gal water 64 hrs mud lift
plug with 500 gal water 64 hrs mud lift

SERVICE

DEPTH OF JOB		<u>4843</u>
PUMP TRUCK CHARGE	<u>2406.35</u>	<u>3765.75</u>
EXTRA FOOTAGE	@	
MILEAGE <u>MHV 45</u>	@ <u>7.20</u>	<u>324.00</u>
MANIFOLD <u>Head</u>	@	<u>275.00</u>
<u>MILV 45</u>	@	<u>198.00</u>
<u>Big Time 3hrs</u>	<u>475.00</u>	<u>-1425.00</u>
TOTAL		<u>4,566.50</u>

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

PLUG & FLOAT EQUIPMENT

DV Tool		<u>5335.25</u>
AFU Float shoe	@	<u>408.33</u>
Latchdown Plug	@	<u>324.09</u>
13 - center legs	@ <u>57.33</u>	<u>745.29</u>
2 - baskets	@ <u>374.29</u>	<u>748.58</u>
TOTAL		<u>7601.55</u>

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 29,626.38
DISCOUNT 5,506.20 IF PAID IN 30 DAYS
24,120.17 Net.

PRINTED NAME _____
SIGNATURE [Signature]



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141030

Invoice Date: Jan 23, 2014

Voice: (817) 546-7282

Page: 1

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	62539	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 23, 2014	2/22/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beeson Trust #3-1		
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
227.08	CEMENT SERVICE	Cubic Feet Charge	2.48	563.16
466.20	CEMENT SERVICE	Ton Mileage Charge	2.60	1,212.12
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
		000		
		0 * *		
		8,758.13 +		
		2,101.90 -		
		6,656.23 * +		

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

\$ 2,101.90

ONLY IF PAID ON OR BEFORE
Feb 17, 2014

Subtotal	8,407.63
Sales Tax	350.50
Total Invoice Amount	8,758.13
Payment/Credit Applied	
TOTAL	8,758.13

ALLIED OIL & GAS SERVICES, LLC 062539

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Da Rios
1-24-14

DATE <i>1-23-14</i>	SEC. <i>1</i>	TWP. <i>17</i>	RANGE <i>34</i>	CALLED OUT	ON LOCATION <i>11:00 AM</i>	JOB START <i>1:30 PM</i>	JOB FINISH <i>2:15 PM</i>	
LEASE <i>Deason Trust</i>		WELL # <i>3-1</i>		LOCATION <i>Perce 3E 35 12W S10</i>		COUNTY <i>Scott</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one) <input checked="" type="radio"/> OLD				Type <i>4-6 W (Elev) 11 1/2 W S10</i>				

CONTRACTOR *Martin 22* OWNER *Same*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/4* T.D. *269'* CEMENT

CASING SIZE *8 7/8* DEPTH *268.11* AMOUNT ORDERED *200 sks com 37000*

TUBING SIZE DEPTH *220 gal*

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT *16.2651*

EQUIPMENT

PUMP TRUCK CEMENTER *Lakem E Wanta*

422 HELPER *Wayne McHugh*

BULK TRUCK DRIVER *Juan Mendez (TWS)*

818/887

BULK TRUCK DRIVER

#

HANDLING *22708 873 @ 2.48 563.16*

MILEAGE *2368 x 45 X 2.60 1212.12*

TOTAL *607.28*

REMARKS:

*Mix 210 sks cement
Displace with water
Cement did circulate*

Thank you

CHARGE TO: *Landmark Resources*

STREET

CITY STATE ZIP

SERVICE

DEPTH OF JOB *268.11'*

PUMP TRUCK CHARGE *1512.25*

EXTRA FOOTAGE @

MILEAGE *MTR 45 @ 2.70 346.50*

MANIFOLD *S wedge @ 2.7500*

MTR 45 @ 4.40 198.00

@

TOTAL *9331.75*

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 *8,407.83*

DISCOUNT *2,101.90* IF PAID IN 30 DAYS

6,305.72 Net.