



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141378
Invoice Date: Feb 9, 2014
Page: 1

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

71730

Customer ID	Field Ticket #	Payment Terms	
Land	62543	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 9, 2014	3/11/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Fairleigh #1-29		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
226.58	CEMENT SERVICE	Cubic Feet Charge	2.48	561.92
414.40	CEMENT SERVICE	Ton Mileage Charge	2.60	1,077.44
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	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		

APPROVED FEB 24 2014

FEB 24 2014

* 45426 6562.12

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

\$ 2,068.80

ONLY IF PAID ON OR BEFORE
Mar 6, 2014

Subtotal	0.00
Sales Tax	
Total Invoice Amount	8,630.92
Payment/Credit Applied	000
TOTAL	8,630.92

0.00	8,275.21
	355.71
8,630.92	8,630.92
2,068.80	
6,562.12	8,630.92

ALLIED OIL & GAS SERVICES, LLC 062543

Federal Tax I.D. # 20-8651475

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

SERVICE POINT
Dakota, KS

DATE <i>2-9-14</i>	SEC <i>29</i>	TWP. <i>16</i>	RANGE <i>33</i>	CALLED OUT	ON LOCATION <i>12:30 am</i>	JOB START <i>3:00 am</i>	JOB FINISH <i>3:30 am</i>
LEASE <i>Foreign</i>	WELL # <i>1-29</i>	LOCATION <i>Peace, SEC Hartford</i>		COUNTY <i>Scott</i>	STATE <i>KS</i>		
OLD OR NEW (Circle one) <i>NEW</i>				<i>25, W2 Side</i>			

CONTRACTOR *Martin 21*

TYPE OF JOB *Surface*

HOLE SIZE *12 1/8" T.D. 2661*

CASING SIZE *8 7/8" DEPTH 2661*

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. *15'*

PERFS.

DISPLACEMENT *16.06 bbl*

EQUIPMENT

OWNER *Same*

CEMENT AMOUNT ORDERED *210 sks cement 3% gel*

PUMP TRUCK CEMENTER *LaRene B. White*

422 HELPER *Andrew Forslund*

BULK TRUCK DRIVER *Thomas Torres (TAS)*

818/287

BULK TRUCK DRIVER

COMMON	<i>210 sks</i>	@ <i>17.90</i>	<i>3759.00</i>
POZMIX		@	
GEL	<i>4.5%</i>	@ <i>23.40</i>	<i>93.60</i>
CHLORIDE	<i>8.5%</i>	@ <i>64.00</i>	<i>512.00</i>
ASC		@	
HANDLING	<i>226.58</i>	@ <i>2.48</i>	<i>561.92</i>
MILEAGE	<i>10.24</i>	@ <i>17.00</i>	<i>174.08</i>
			TOTAL <i>6043.96</i>

REMARKS:

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

Thank you!

SERVICE

DEPTH OF JOB	<i>2661</i>		
PUMP TRUCK CHARGE			<i>1512.25</i>
EXTRA FOOTAGE		@	
MILEAGE	<i>40</i>	@ <i>7.70</i>	<i>308.00</i>
MANIFOLD		@	<i>275.00</i>
<i>MFCO</i>	<i>40</i>	@ <i>4.40</i>	<i>176.00</i>
			TOTAL

CHARGE TO: *Landmark*

STREET _____

CITY _____ STATE _____

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 *Juan Tinoco*

SIGNATURE *Juan Tinoco*

SALES TAX (If Any) _____

TOTAL CHARGES *8,275.21*

DISCOUNT *2,068.80* IF PAID IN 30 DAYS

G. 206.40 Net.



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141510

Invoice Date: Feb 17, 2014

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

Page: 1

71890

APPROVED MAR 07 2014

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

Customer ID	Field Ticket #	Payment Terms	
Land	62562	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Feb 17, 2014	3/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Fairliegh #1-29		
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
541.80	CEMENT SERVICE	Ton Mileage Charge	2.60	1,408.68
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	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

PA.
MAR 10 2014

45512
8295.11

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

\$ 2,494.02

ONLY IF PAID ON OR BEFORE
Mar 14, 2014

Subtotal	9,976.08
Sales Tax	813.05
Total Invoice Amount	10,789.13
Payment/Credit Applied	
TOTAL	10,789.13

0.*
789.13+
494.02-
8,295.11**

