



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 143511
Invoice Date: May 26, 2014
Page: 1

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

21890

APPROVED JUN 10 2014

Customer ID	Field Ticket #	Payment Terms	
Land	63304	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 26, 2014	6/25/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rose #1-31		
162.00	CEMENT MATERIALS	Class A Common	17.90	2,899.80
108.00	CEMENT MATERIALS	Pozmix	9.35	1,009.80
9.00	CEMENT MATERIALS	Gel	23.40	210.60
67.50	CEMENT MATERIALS	Flo Seal	2.97	200.48
289.98	CEMENT SERVICE	Cubic Feet Charge	2.48	719.15
544.95	CEMENT SERVICE	Ton Mileage Charge	2.60	1,416.87
1.00	CEMENT SERVICE	Plug to Abandon	2,765.75	2,765.75
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Talon Jones		
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

PD.

JUN 11 2014

46145
41,884.99

0 * *

Subtotal	10,562.96 +	9,766.95
Sales Tax	2,734.74 -	796.01
Total Invoice Amount	7,828.22 * +	10,562.96
Payment/Credit Applied		
TOTAL		10,562.96

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

\$ 2,734.74

ONLY IF PAID ON OR BEFORE
Jun 25, 2014

ALLIED OIL & GAS SERVICES, LLC 063304

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Calkbays

DATE <u>5-26-14</u>	SEC. <u>31</u>	TWP. <u>16</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>9pm</u>	JOB START <u>130am</u>	JOB FINISH <u>2am</u>
LEASE <u>Rose</u>	WELL # <u>1-31</u>	LOCATION <u>Pencets 3E, 2345</u>			COUNTY <u>Stott</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>E into</u>				

CONTRACTOR <u>L.D</u>	OWNER <u>Sumc</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4890</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH <u>2566</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	AMOUNT ORDERED <u>270 stks 60/40 100-2</u>
	<u>4 1/2 Gcl 1/4 Flt Seal</u>

EQUIPMENT	
PUMP TRUCK CEMENTER <u>Tealon Jones</u>	
# <u>518</u> HELPER <u>LaRone Monte</u>	
BULK TRUCK	
# <u>891</u> DRIVER <u>Enrique (Tad)</u>	
BULK TRUCK	
# <u>422 back up</u> DRIVER <u>Wayne McElshy</u>	

COMMON	<u>162 stks</u>	@ <u>17.90</u>	<u>2899.80</u>
POZMIX	<u>108 stks</u>	@ <u>9.35</u>	<u>1009.80</u>
GEL	<u>93 stks</u>	@ <u>2.340</u>	<u>216.60</u>
CHLORIDE		@	
ASC		@	
	<u>67.5 lbs Floccal</u>	@ <u>2.97</u>	<u>200.48</u>
	<u>Material total</u>	@	<u>4326.8</u>
	<u>(1,809.79/200)</u>	@	
		@	
		@	
		@	
HANDLING	<u>269.98 cuft</u>	@ <u>2.48</u>	<u>719.15</u>
MILEAGE	<u>12.11 tank 45 mi</u>	@ <u>2.60</u>	<u>1416.87</u>
TOTAL			

REMARKS:

mix 50stks @ 2460ft

mix 80stks @ 1600ft

mix 50stks @ 800ft

mix 40stks @ 300ft

set plug @ 60ft

mix 30stks R, H

wash up set/c

SERVICE	
DEPTH OF JOB	<u>4890 ft</u>
PUMP TRUCK CHARGE	<u>2,765.75</u>
EXTRA FOOTAGE	@
MILEAGE <u>H-V 45 mi</u>	@ <u>7.70</u> <u>346.50</u>
MANIFOLD	@
<u>L-V 45 mi</u>	@ <u>4.40</u> <u>198.00</u>
	@

CHARGE TO: Landmark Resources

STREET _____

CITY _____ STATE _____ ZIP _____

(1,524.95/200)
TOTAL 5,446.27

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.

PLUG & FLOAT EQUIPMENT	
<u>8 5/8 wooden plug N/A</u>	@ <u>110.00</u>
	@
	@
	@
	@
TOTAL <u>0</u>	

PRINTED NAME _____

SIGNATURE Neil Wilson

SALES TAX (If Any) _____

TOTAL CHARGES 9,766.95

DISCOUNT 2,734.74/200 IF PAID IN 30 DAYS

7,032.21 Net



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143276
Invoice Date: May 16, 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

APPROVED MAY 29 2014

71730

APPROVED MAY 29 2014

Customer ID	Field Ticket #	Payment Terms	
Land	63434	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 16, 2014	6/15/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rose #1-31		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
216.27	CEMENT SERVICE	Cubic Feet Charge	2.48	536.35
423.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,099.80
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	OPERATOR ASSISTANT	Trevor Reed		

Pd.
JUN 02 2014

46059
34,870.74

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

\$ 2,181.50

ONLY IF PAID ON OR BEFORE
Jun 10, 2014

Subtotal	7,791.10
Sales Tax	0 * 334.00
Total Invoice Amount	8,125.10
Payment/Credit Applied	8,125.10 +
TOTAL	2,181.50 - 8,125.10

000

5,943.60 * +

ALLIED OIL & GAS SERVICES, LLC 063434

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Ockley KS

DATE <u>5-16-14</u>	SEC. <u>3i</u>	TWP. <u>1b</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>GLDOPH</u>	JOB START <u>10:30PM</u>	JOB FINISH <u>11:00PM</u>
LEASE <u>Rose</u>	WELL# <u>1-31</u>	LOCATION <u>Pence E totalcon Rd</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>2 1/2 S E into</u>			

CONTRACTOR LD
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 264
 CASING SIZE 8 5/8 DEPTH 261
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 15 1/2

OWNER Jame
 CEMENT AMOUNT ORDERED 200 Com 390cc
200 gel

EQUIPMENT
 PUMP TRUCK CEMENTER Kelly Gabel
 # 431 HELPER Latene L. Lentz
 BULK TRUCK # 3734308 DRIVER Juan M, Trevor Reed
 BULK TRUCK # _____ DRIVER (TWS)
 # _____ DRIVER _____

COMMON 3000 @ 17.90 = 3580.00
 POZMIX @ _____
 GEL 35KS @ 23.70 = 70.20
 CHLORIDE 25KS @ 64.00 = 448.00
 ASC @ _____
 _____ @ _____
Material Total @ _____ = 4098.20
(1148.30/28%)
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 216.2700H @ 2.45 = 536.35
 MILEAGE 9.4400x 45 x 2.00 = 1099.80
 TOTAL _____

REMARKS:

Rigged up
mixed cement
displaced with water
shut in
Cement did circulate
Thank You
Kelly & Crew

SERVICE

DEPTH OF JOB _____ 264'
 PUMP TRUCK CHARGE _____ 1512.25
 EXTRA FOOTAGE @ _____
 MILEAGE M: HV 45 @ 7.20 = 346.50
 MANIFOLD @ _____
M: LV 45 @ 4.40 = 198.00
 _____ @ _____
(985.39/28%) TOTAL 2,593.10

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

PLUG & FLOAT EQUIPMENT

 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
(0%) TOTAL _____

To: Allied Oil & Gas Services, LLC.
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SALES TAX (If Any) _____
 TOTAL CHARGES 6,691.30
 DISCOUNT 1,873.56 (28%) IF PAID IN 30 DAYS
4,817.73 Net

PRINTED NAME _____

SIGNATURE Michael Brown