



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144460

Invoice Date: Jul 18, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

7/17/30

APPROVED AUG 01 2014

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

Customer ID	Field Ticket #	Payment Terms	
Land	63473	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 18, 2014	8/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Sleeping Indian #1-11		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
394.00	CEMENT MATERIALS	Gel	1.05	413.70
592.00	CEMENT MATERIALS	Chloride	1.10	651.20
227.08	CEMENT SERVICE	Cubic Feet Charge	2.48	563.16
466.20	CEMENT SERVICE	Ton Mileage Charge	2.75	1,282.05
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	Manifold Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

pd.
AUG 01 2014
46476
6843.78

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

\$ 2,520.23

ONLY IF PAID ON OR BEFORE
Aug 17, 2014

Subtotal	0.00	9,000.86
Sales Tax		393.15
Total Invoice Amc		9,394.01
Payment/Credit A	000	
TOTAL		9,394.01

9,394.01 +
2,520.23 -
6,873.78

ALLIED OIL & GAS SERVICES, LLC 063473

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley

DATE <u>2-18-14</u>	SEC. <u>11</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>1:02 PM</u>	JOB START <u>3:30 AM</u>	JOB FINISH <u>4:00 AM</u>
LEASE <u>John</u>		WELL# <u>1-11</u>		LOCATION <u>83+4 Jet 2 1/2 W S into</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR <u>Worfin 4</u>	OWNER <u>same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>1 3/4</u> T.D. <u>224'</u>	CEMENT
CASING SIZE <u>8 3/8</u> DEPTH <u>224'</u>	AMOUNT ORDERED <u>210 sks com</u>
TUBING SIZE DEPTH	<u>3 1/2" 2 1/2" gal</u>
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>210 sks @ 12.90 3759.00</u>
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL <u>344 # @ 1.05 413.20</u>
PERFS.	CHLORIDE <u>59.2 # @ 1.10 651.20</u>
DISPLACEMENT <u>16,49 GAL</u>	ASC @

EQUIPMENT		
PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Ford</u>	<u>Material total 4823.90</u>
	HELPER <u>Brandon Wilkins</u>	<u>(1350.00/200)</u>
BULK TRUCK # <u>890</u>	DRIVER <u>John (two)</u>	
BULK TRUCK #	DRIVER	
		HANDLING <u>222,08 cu ft @ 2.48 563.15</u>
		MILEAGE <u>2.75 miles @ 1.36 108.25</u>
		TOTAL _____

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Landmark Resources

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE	
DEPTH OF JOB <u>224'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>45 miles @ 7.70</u>	<u>346.50</u>
MANIFOLD <u>head</u> @	<u>225.00</u>
<u>light vehicle</u> @ <u>4.40</u>	<u>198.00</u>
	TOTAL <u>4176.95</u>

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 Tom Bolton

SIGNATURE Tom Bolton

SALES TAX (If Any) _____

TOTAL CHARGES 9,000.75

DISCOUNT 2,523.23 (20%) IF PAID IN 30 DAYS

6,477.52 Net



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 144735
Invoice Date: Jul 27, 2014
Page: 1

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

BBAA
71890

Federal Tax I.D.#: 20-8651475

APPROVED AUG 12 2014

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Land	63365	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 27, 2014	8/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Sleeping Indian #1-11		
300.00	CEMENT MATE	60/40 4% Gel Blend	18.92	5,676.00
75.00	CEMENT MATE	Flo Seal	2.97	222.75
322.27	CEMENT SERVI	Cubic Feet Charge	2.48	799.23
605.43	CEMENT SERVI	Ton Mileage Charge	2.75	1,664.93
1.00	CEMENT SERVI	Plug to Abandon	2,483.59	2,483.59
45.00	CEMENT SERVI	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVI	Light Vehicle Mileage	4.40	198.00
4.00	CEMENT SERVI	Waiting on Location	440.00	1,760.00
1.00	CEMENT SUPEI	Alan Ryan		
1.00	EQUIPMENT OF	Kevin Ryan		
1.00	OPERATOR AS	George Grant		

#46553
10,540.53
AUG 12 2014

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

\$ *3682.28*

ONLY IF PAID ON OR BEFORE
Aug 26, 2014

Subtotal	13,151.00
Sales Tax	1,071.81
Total Invoice Amount	14,222.81
Payment/Credit Applied	
TOTAL	14,222.81

ALLIED OIL & GAS SERVICES, LLC 063365

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakota Hwy

DATE <u>7/27/14</u>	SEC. <u>11</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>1:30pm</u>	JOB START <u>10:30</u>	JOB FINISH <u>11:30</u>
LEASE <u>Indians</u>		WELL # <u>1-11</u>		LOCATION <u>Hwy 83-4 7 1/2 W 51st</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)							

CONTRACTOR Murfin 4
 TYPE OF JOB PTP
 HOLE SIZE 17 1/8 T.D.
 CASING SIZE 8 5/8 DEPTH 254'
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

OWNER June
 CEMENT AMOUNT ORDERED 300 60/40 470 gal
14 FC

EQUIPMENT
 PUMP TRUCK CEMENTER Alan Ryan
 # 423-281 HELPER Kevin Ryan
 BULK TRUCK DRIVER George Grant
 # 890
 BULK TRUCK DRIVER

COMMON @
 POZMIX @
 GEL @
 CHLORIDE @
60/40 470 gal 3005/11 @ 18.92 = 5676.2
FC @ 2.97 = 222.75
 Material Total @ 5,898.95
(1651.65 / 28%)
 HANDLING 300 22 CF @ 2.40 = 799.23
 MILEAGE 2.23 Tonpule @ 454700 = 1664.93
 TOTAL

REMARKS:
2460' - 50 SK
1530' - 80 SK
250' - 90 SK
300' - 20 SK
60' - 20 SK
RH - 30 SK
MH - 20 SK

SERVICE
 DEPTH OF JOB 2460'
 PUMP TRUCK CHARGE 2483.59
 EXTRA FOOTAGE @
 MILEAGE 45 @ 7.20 = 346.50
 MANIFOLD @
45 @ 4.40 = 198.00
45 @ 4.40 = 198.00
45 @ 4.40 = 198.00
45 @ 4.40 = 198.00
 TOTAL 1,232.09

CHARGE TO: Landmark Resources
 STREET
 CITY STATE ZIP

PLUG & FLOAT EQUIPMENT
 @
 @
 @
 @
 @

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.

TOTAL
 SALES TAX (If Any)
 TOTAL CHARGES 13,151.00
 DISCOUNT 3,682.28 (28%) IF PAID IN 30 DAYS
9,468.72

PRINTED NAME Pat Hale
 SIGNATURE Pat Hale