



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 144855
Invoice Date: Aug 2, 2014
Page: 1

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

71730

APPROVED AUG 20 2014

Customer ID	Field Ticket #	Payment Terms	
Land	63273	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 2, 2014	9/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Decker #3-3		
220.00	CEMENT MATERIALS	Class A Common	17.90	3,938.00
413.00	CEMENT MATERIALS	Gel	1.05	433.65
620.00	CEMENT MATERIALS	Chloride	1.10	682.00
237.87	CEMENT SERVICE	Cubic Feet Charge	2.48	589.92
465.29	CEMENT SERVICE	Ton Mileage Charge	2.75	1,279.55
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	EQUIPMENT OPERATOR	Wayne McGhghy		

APPROVED AUG 20 2014

APPROVED AUG 20 2014

P.D.
AUG 20 2014

46606
7146.77

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

\$ 2,244.97

ONLY IF PAID ON OR BEFORE
Sep 1, 2014

Subtotal	0 *	8,979.87
Sales Tax		411.87
Total Invoice Amount	9,391.74 +	9,391.74
Payment/Credit Applied	2,244.97 -	
TOTAL	000	9,391.74

7,146.77 **

ALLIED OIL & GAS SERVICES, LLC 063273

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>8-2-14</u>	SEC. <u>3</u>	TWP. <u>17</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION <u>6:00 AM</u>	JOB START <u>9:30 AM</u>	JOB FINISH <u>12:00 PM</u>
LEASE <u>Decker</u>	WELL # <u>3-3</u>	LOCATION <u>Pence E to Oakley Rd 5 to</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>		
OLD OR <u>(NEW)</u> (Circle one)		Rd 240 E 54W into					

CONTRACTOR Murfin # 4
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 269
 CASING SIZE 8 5/8 DEPTH 269
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 1.5'
 PERFS.
 DISPLACEMENT 16 bbl

OWNER same
 CEMENT AMOUNT ORDERED 220565 COM 370 CC
290 gal
 COMMON 220565 @ 1790 3938.00
 POZMIX @
 GEL 413 # @ 105 433.65
 CHLORIDE 620 # @ 110 682.00
 ASC @
 Material total @ 5053.65
(1263.41 / 25%)
 HANDLING 232.87 cut @ 248 579.92
 MILEAGE 10.34 ton x 45 x 2.75 1279.92

EQUIPMENT
 PUMP TRUCK CEMENTER Kelly Gabel
 # 422 HELPER Wayne McShay
 BULK TRUCK
 # 373 & 308 DRIVER Esteban (TWS)
 BULK TRUCK
 # DRIVER

REMARKS:
nigged up
mixed cement
displaced with water
shut in
Cement did circulate
Thank You
Kelly & crew

TOTAL _____
 SERVICE
 DEPTH OF JOB 269
 PUMP TRUCK CHARGE 1512.35
 EXTRA FOOTAGE @
 MILEAGE mi HV 45 @ 710 346.50
 MANIFOLD @
mi LV 45 @ 440 198.00
(981.56 / 25%)
 TOTAL 3926.24

CHARGE TO: Landmark
 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 8,979.89
 DISCOUNT 2,241.97 (25%) IF PAID IN 30 DAYS
6,737.92 Net

PRINTED NAME _____
 SIGNATURE [Signature]



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145359
Invoice Date: Aug 24, 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

PP.
SEP 10 2014
46734
73550
APPROVED SEP 09 2014
64,327.06

Customer ID	Field Ticket #	Payment Terms	
Land	64138	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 24, 2014	9/23/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Decker #3-3		
150.00	CEMENT MATERIALS	ASC	23.50	3,525.00
750.00	CEMENT MATERIALS	Gilsonite	0.98	735.00
520.00	CEMENT MATERIALS	Light Weight Class A	19.88	10,337.60
130.00	CEMENT MATERIALS	Flo Seal	2.97	386.10
45.00	CEMENT MATERIALS	FL-160	18.90	850.50
23.00	CEMENT MATERIALS	Powdered Defoamer	3.50	80.50
12.00	CEMENT MATERIALS	Super Flush	25.00	300.00
767.97	CEMENT SERVICE	Cubic Feet Charge	2.48	1,904.57
1,460.25	CEMENT SERVICE	Ton Mileage Charge	2.75	4,015.69
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	Rotating Head Manifold Rental	475.00	475.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Flex Assembly	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
14.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	798.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		

SEP 10 2014

PP.
46734
64,327.06

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

\$ 9,113.61

ONLY IF PAID ON OR BEFORE
Sep 23, 2014

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



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 145359
Invoice Date: Aug 24, 2014
Page: 2

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

Customer ID	Field Ticket #	Payment Terms	
Land	64138	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Aug 24, 2014	9/23/14

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	Wayne Messalle		
1.00	OPERATOR ASSISTANT	George Grant		

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

\$ 9,113.61

ONLY IF PAID ON OR BEFORE
Sep 23, 2014

Subtotal		36,454.46
Sales Tax	9,113.61	1,983.93
Total Invoice Amount	38,438.39	38,438.39
Payment/Credit Applied	000	
TOTAL	29,324.78**	38,438.39

ALLIED OIL & GAS SERVICES, LLC 064138

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oalley, KS
Bottom - 11:30am 12:00pm

DATE <u>8-24-14</u>	SEC. <u>3</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>Top 3:00pm</u>	JOB START <u>4:00pm</u>	JOB FINISH <u>5:00pm</u>
LEASE <u>Decker</u>	WELL # <u>3-3</u>	LOCATION <u>Peace etc Eagle, S&W, 1W,</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>S&Winda</u>			

CONTRACTOR <u>Murfin 4</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production (2 stage)</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4890</u>
CASING SIZE <u>5 1/2 (15.5)</u>	DEPTH <u>4868'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>Dr Tool</u>	DEPTH <u>2411'</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42.15'</u>
CEMENT LEFT IN CSG. <u>42.15'</u>	
PERFS.	
DISPLACEMENT <u>Bottom - 600 bbl water 54.8 bbl mud</u>	
<u>Top - 57.38 bbl water</u>	EQUIPMENT

PUMP TRUCK # <u>431</u>	CEMENTER <u>Paul Beaver</u>
BULK TRUCK # <u>566/525</u>	HELPER <u>Brandon Wilkinson</u>
BULK TRUCK # <u>891/310</u>	DRIVER <u>Wayne Messalle</u>
	DRIVER <u>George Grant</u>

CEMENT <u>500 gal Super Flush</u>	
AMOUNT ORDERED <u>150 stks ASC 10% salt</u>	
<u>5# Gilsonite, 2% gel, 30% FL-160, 14# Debramer</u>	
<u>520 stks Class A Lite 65/35 6% gel 4# Flo-seal</u>	
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC <u>150 stks</u>	@ <u>23.50</u> <u>3525.00</u>
Gilsonite <u>750 #</u>	@ <u>.98</u> <u>735.00</u>
Class A Lite <u>520 stks</u>	@ <u>19.88</u> <u>10337.60</u>
Flo-seal <u>130 #</u>	@ <u>2.97</u> <u>386.10</u>
FL-160 <u>45 #</u>	@ <u>18.90</u> <u>850.50</u>
P. Debramer <u>23 #</u>	@ <u>3.50</u> <u>80.50</u>
Super Flush <u>12 bbl</u>	@ <u>25.00</u> <u>300.00</u>
<u>Material Total</u>	@ <u>16,411.20</u>
<u>19053.67/25%</u>	@
HANDLING <u>767.97 ft³</u>	@ <u>2.48</u> <u>1904.57</u>
MILEAGE <u>32.45 hrs @ 45 mi x 2.75</u>	@ <u>4015.69</u>
TOTAL	

REMARKS:
Bottom stage -
Run Pipe / Float equip, Break circ Drop ball,
ump ball through @ 400' Circ, mix .50 gal
Super flush mix 150 stks ASC, Displace w/ water
mud, plug did land, Float did hold, open tool
circ hrs, Top stage mix 30 stks in R.H. mix 15 stks
in m.t. mix stks Lite, Displace w/ water
plug did land tool did close, cement did
circulate, 150 stks to pit
Thank You!
Paul & Crow

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

SERVICE	
DEPTH OF JOB <u>Bottom 4890'</u>	<u>Top 2411'</u>
PUMP TRUCK CHARGE <u>2765.75</u>	<u>2406.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>MIAU 45</u>	@ <u>7.90</u> <u>346.50</u>
MANIFOLD <u>Rot-Head</u>	@ <u>475.00</u>
MILV <u>45</u>	@ <u>4.40</u> <u>198.00</u>
	@
<u>(3027.94/25%)</u>	TOTAL <u>12,111.76</u>

PLUG & FLOAT EQUIPMENT	
<u>Weatherford 5 1/2</u>	
ASV Float shoe	@ <u>545.00</u>
Latch down - then Assy	@ <u>660.00</u>
DV TOOL	@ <u>5335.00</u>
Rockets <u>2</u>	@ <u>395.00</u> <u>790.00</u>
Centralizers <u>14</u>	@ <u>57.00</u> <u>798.00</u>
<u>(20320.00/25%)</u>	TOTAL <u>8,128.00</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 36,454.46
DISCOUNT 9113.61 (25%) IF PAID IN 30 DAYS

PRINTED NAME Susan Walker
SIGNATURE [Signature]

Bd 27,340.84 Net.