



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 145499

Invoice Date: Sep 5, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

APPROVED SEP 17 2014

21890

Customer ID	Field Ticket #	Payment Terms	
Land	64190	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 5, 2014	10/5/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen Baker Unit #1-11		
300.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	5,676.00
75.00	CEMENT MATERIALS	Flo Seal	2.75	206.25
317.20	CEMENT SERVICE	Cubic Feet Charge	2.48	786.66
605.43	CEMENT SERVICE	Ton Mileage Charge	2.75	1,664.93
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
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	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

PP  
SEP 18 2014  
# 46794  
9,447.45

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

\$ 2,840.48

ONLY IF PAID ON OR BEFORE  
Oct 5, 2014

Subtotal	0.00	11,361.93
Sales Tax		926.00
Total Invoice Amount	12,287.93 +	12,287.93
Payment/Credit Applied	2,840.48 -	
<b>TOTAL</b>	000	<b>12,287.93</b>

9,447.45\*\*

# ALLIED OIL & GAS SERVICES, LLC 064190

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, K

DATE <u>9/5/14</u>	SEC. <u>11</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30</u>	JOB FINISH <u>2:30</u>
LEASE <u>Janssen - Butler</u>	WELL# <u>1-11</u>	LOCATION <u>Peace E To Falcon S to 240</u>		COUNTY <u>Scott</u>	STATE <u>K</u>		
OLD OR <u>NEW</u> (Circle one)				<u>2W 1 1/2 Sinto</u>			

CONTRACTOR <u>Murphy</u>	OWNER <u>Same</u>
TYPE OF JOB <u>OTW</u>	
HOLE SIZE <u>2 7/8</u>	T.D.
CASING SIZE <u>8 5/8</u>	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	AMOUNT ORDERED <u>300 60/40 479 gal</u>
	<u>14860</u>
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
<u>ASC 60/40 40 gal 300SK</u>	@ <u>18.92</u> <u>5676.00</u>
<u>FO Gal 25lb</u>	@ <u>2.75</u> <u>206.25</u>
<u>Material total</u>	@ <u>5882.25</u>
<u>(1470.56/2)</u>	@ <u>3</u>
HANDLING <u>25 317.20</u>	@ <u>2.48</u> <u>786.66</u>
MILEAGE <u>25 700/mile 13.454</u>	@ <u>1664.93</u>
TOTAL	

**EQUIPMENT**

PUMP TRUCK	CEMENTER <u>Alan Ryan</u>
# <u>423-281</u>	HELPER <u>Kevin Ryan</u>
BULK TRUCK	DRIVER <u>Chris (TWS)</u>
# <u>818</u>	DRIVER

**REMARKS:**

50 cks R460 FT  
80 cks 1450 FT  
50 cks 720'  
50 cks 290'  
20 cks 60'

305L RH  
205L MH

CHARGE TO: Landrock Resources  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB	<u>2460'</u>
PUMP TRUCK CHARGE	<u>2483.50</u>
EXTRA FOOTAGE	@
MILEAGE <u>45</u>	@ <u>7.20</u> <u>396.50</u>
MANIFOLD	@
<u>Cite vehicle 45</u>	@ <u>4.40</u> <u>198.00</u>
TOTAL <u>5,479.60</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.

**PLUG & FLOAT EQUIPMENT**

	@
	@
	@
	@
	@
TOTAL _____	

PRINTED NAME Tom Nesbitt  
 SIGNATURE Tom Nesbitt

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 11,361.93  
 DISCOUNT 2,840.48 (25%) IF PAID IN 30 DAYS  
8,521.45 Net



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 145366  
Invoice Date: Aug 27, 2014  
Page: 1

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

*PP.*  
*# 46734*  
*71730*

*SEP 10 2014*  
*64,327.06*

**APPROVED SEP 09 2014**

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

Customer ID	Field Ticket #	Payment Terms	
Land	64184	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Aug 27, 2014	9/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen-Baker Unit #1-11		
220.00	CEMENT MATERIALS	Class A Common	17.90	3,938.00
414.00	CEMENT MATERIALS	Gel	0.50	207.00
620.00	CEMENT MATERIALS	Chloride	1.10	682.00
237.90	CEMENT SERVICE	Cubic Feet Charge	2.48	589.99
483.93	CEMENT SERVICE	Ton Mileage Charge	2.75	1,330.81
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	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

*SEP 10 2014*

**APPROVED SEP 09 2014**

*PP.*  
*# 46734*  
*64,327.06*

Subtotal		8,804.55
Sales Tax		300
Total Invoice Amount	2,465.27	
Payment/Credit Applied	9,197.65	
<b>TOTAL</b>	000	6,732.38

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

**\$ 2,465.27**

ONLY IF PAID ON OR BEFORE  
**Sep 26, 2014**

# ALLIED OIL & GAS SERVICES, LLC

20680  
064184  
6.9

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Dakota, Ky

DATE <u>8/27/14</u>	SEC. <u>11</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30a</u>	JOB FINISH <u>1:00p</u>
LEASE <u>Forzen - Baker</u>	WELL # <u>1-11</u>	LOCATION <u>Pearce Eto Falcon STO</u>			COUNTY <u>Scott</u>	STATE <u>Ky</u>	
OLD OR NEW (Circle one)			<u>240 2W 11/25 into</u>				

CONTRACTOR Mustang OWNER Eme

TYPE OF JOB Just for

HOLE SIZE 12" 1/4 T.D. 259 CEMENT

CASING SIZE 8" 1/8 DEPTH 259 AMOUNT ORDERED 2280 con 370 cc

TUBING SIZE DEPTH 270 yd

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 1505 y bbl H<sub>2</sub>O

**EQUIPMENT**

PUMP TRUCK CEMENTER Alan Ryan  
# 403-281 HELPER Kevin Ryan  
BULK TRUCK  
# 891 DRIVER George (TLK)  
BULK TRUCK  
# DRIVER

COMMON <u>2280</u>	@ <u>17.20</u>	<u>39384.00</u>
POZMIX	@	
GEL <u>414 lb</u>	@ <u>1.50</u>	<u>207.00</u>
CHLORIDE <u>620 lb</u>	@ <u>1.10</u>	<u>682.00</u>
ASC	@	
<u>Material total</u>	@	<u>4227.00</u>
<u>(1351.56/200)</u>	@	
	@	
	@	
	@	
	@	
HANDLING <u>2329 cf</u>	@ <u>2.48</u>	<u>589.92</u>
MILEAGE <u>25.7 mi</u>	@ <u>10.254700</u>	<u>1330.81</u>
TOTAL		

**REMARKS:**

low con, Circulate, Mix cement  
Displace cement, Spurt in  
Cement bed Circulate to  
bbl to pit  
Thank you  
Alan Kevin George

CHARGE TO: landmark Resources  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB <u>259'</u>		
PUMP TRUCK CHARGE		<u>1512.35</u>
EXTRA FOOTAGE	@	
MILEAGE <u>45</u>	@ <u>7.20</u>	<u>346.50</u>
MANIFOLD	@	
<u>vehicle 45</u>	@ <u>4.40</u>	<u>198.00</u>
	@	
TOTAL		<u>3977.55</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 \_\_\_\_\_

SIGNATURE Kelly Wilson

SALES TAX (if Any) \_\_\_\_\_  
TOTAL CHARGES 8,804.55  
DISCOUNT 2,465.01 (20%) IF PAID IN 30 DAYS  
6,339.54 Net