



PO Box 93999
Southlake, TX 76092

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

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

Pd.
12/01/14
~~FF~~
47275
\$7710.35

INVOICE

Invoice Number: 147218
Invoice Date: Nov 19, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms	
Land	65142	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Nov 19, 2014	12/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #4-7		
230.00	CEMENT MATERIALS	Class A Common	17.90	4,117.00
432.00	CEMENT MATERIALS	Gel	0.50	216.00
648.00	CEMENT MATERIALS	Chloride	1.10	712.80
248.71	CEMENT SERVICE	Cubic Feet Charge	2.48	616.80
510.74	CEMENT SERVICE	Ton Mileage Charge	2.75	1,404.54
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	Joshua Isaac		
1.00	OPERATOR ASSISTANT	Daniel Casper		

Subtotal	9,123.89
Sales Tax	411.23
Total Invoice Amount	9,535.12
Payment/Credit Applied	
TOTAL	9,535.12

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

\$ 1,824.77

ONLY IF PAID ON OR BEFORE
Dec 19, 2014

ALLIED OIL & GAS SERVICES, LLC 065142

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

DATE <u>11-19-14</u>	SEC. <u>7</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>4:30 PM</u>	JOB START <u>10 AM</u>	JOB FINISH <u>10:30 PM</u>
LEASE <u>Jarzen</u>	WELL# <u>4-7</u>	LOCATION <u>83/4 XT - 54w - Siatp</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Murfin

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D.

CASING SIZE 8 3/4 DEPTH 265

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 FT

PERFS.

DISPLACEMENT 15.92 bbl H2O

OWNER

CEMENT

AMOUNT ORDERED 230 5x class A 3 1/2" 2 1/2" gel

COMMON	<u>230</u>	@ <u>17.90</u>	<u>4,117.00</u>
POZMIX		@	
GEL	<u>432</u>	@ <u>.50</u>	<u>216.00</u>
CHLORIDE	<u>648</u>	@ <u>1.10</u>	<u>712.80</u>
ASC		@	
Materials Total			<u>5,045.80</u>
Disc <u>20%</u>			<u>1,009.16</u>
Service			
HANDLING <u>248.71</u>			@ <u>2.48</u> <u>616.80</u>
MILEAGE <u>11.35 x 45 x</u>			@ <u>2.75</u> <u>1,404.50</u>

REMARKS:

on location - rig up - had safety meeting
run 8 3/4 casing - break circulation
pump 5 bbl H2O
mix 230 5x class A 3 1/2" 2 1/2" gel
Displace 15.92 bbl H2O
Shot in
Cement did circulate
Rig down

DEPTH OF JOB

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE Hum 45 @ 7.70 346.50

MANIFOLD @

Hum 45 @ 4.40 198.00

CHARGE TO: Landmark Resources

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 2,674.95
Disc 20% 534.99

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.

PRINTED NAME X Juan Tinoco

SIGNATURE X Juan Tinoco

TOTAL Disc 0% 0

SALES TAX (If Any) _____

TOTAL CHARGES 7,720.75

DISCOUNT 20% 1,544.15 (20/20/0)

IF PAID IN 30 DAYS

6,176.60



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147342
Invoice Date: Nov 28, 2014
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Land	65149	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Nov 28, 2014	12/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #4-7		
595.00	CEMENT MATERIALS	60/40/8% Gel Blend	19.89	11,834.55
298.00	CEMENT MATERIALS	Flo Seal	2.97	885.06
683.10	CEMENT SERVICE	Cubic Feet Charge	2.48	1,694.09
1,250.10	CEMENT SERVICE	Ton Mileage Charge	2.75	3,437.78
1.00	CEMENT SERVICE	Production -- 2nd Stage	2,443.75	2,443.75
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Ben Newell		

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

\$ 5,142.56

ONLY IF PAID ON OR BEFORE
Dec 28, 2014

Subtotal	000	20,570.23
Sales Tax		1,036.65
Total Invoice Amount		21,606.88
Payment/Credit Appl		
TOTAL		21,606.88

21,606.88+
5,142.56-

16,464.32**

ALLIED OIL & GAS SERVICES, LLC 065149

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

DATE <u>11-29-14</u>	SEC. <u>7</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>5:00 AM</u>	JOB START <u>11 AM</u>	JOB FINISH <u>11:30 AM</u>
LEASE <u>Jordan</u>		WELL # <u>4-7</u>		LOCATION <u>Scott city N to 83/4 Hwy</u>		COUNTY <u>Scott</u>	STATE <u>Ks</u>
OLD OR <u>NEW</u> (Circle one)				<u>5 1/4 W Sixto</u>			

CONTRACTOR <u>Martin</u>	OWNER
TYPE OF JOB <u>Production - 2nd stage</u>	
HOLE SIZE <u>2 3/8</u> T.D.	CEMENT
CASING SIZE <u>5 1/2</u> DEPTH	AMOUNT ORDERED <u>595 sx 60/40 8 1/2 gal</u>
TUBING SIZE DEPTH	<u>1/4 Flt</u>
DRILL PIPE DEPTH	
TOOL DEPTH <u>2413</u>	
PRES. MAX MINIMUM	COMMON _____ @ _____
MEAS. LINE SHOE JOINT	POZMIX _____ @ _____
CEMENT LEFT IN CSG.	GEL _____ @ _____
PERFS.	CHLORIDE _____ @ _____
DISPLACEMENT <u>57.42 bbl H2O</u>	ASC _____ @ _____

EQUIPMENT			
PUMP TRUCK # <u>366</u>	CEMENTER <u>Josh Isaac</u>	<u>595 sx 60/40 + 8 1/2 gal</u>	@ <u>19.82</u> <u>11.834.55</u>
BULK TRUCK # <u>890</u>	HELPER <u>Bennett</u>	<u>fl</u>	@ <u>2.97</u> <u>885.95</u>
BULK TRUCK # <u>566</u>	DRIVER <u>Anthony Espinoza (TWS)</u>	<u>Maintain Total</u>	<u>12.719.61</u>
	DRIVER <u>Juan Gomez (TWS)</u>	<u>Disl</u>	<u>25%</u> <u>3.179.90</u>
		<u>Service</u>	@ _____
		<u>HANDLING</u>	@ <u>6.83.10</u> <u>2.48</u> <u>1.694.99</u>
		<u>MILEAGE</u>	<u>27.78 x 45 x 2.75</u> <u>3.437.78</u>

REMARKS:
Drop clark - open tool - pressure up psi
circulate mud
plug RH & MH
mix 550 sx 60/40 8 1/2 gal 1/4 Flt
Drop plug
Displace 57.42 bbl H2O
Land plug 1300 psi - 11:15 AM
Rig down

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

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 Susan Walker
 SIGNATURE [Signature]

DEPTH OF JOB _____	
PUMP TRUCK CHARGE <u>2443.70</u>	
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>27.78</u> @ _____	
MANIFOLD _____ @ <u>275.00</u> <u>275.00</u>	

TOTAL 7.850.62
Disl 25% 1.962.66

PLUG & FLOAT EQUIPMENT

_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____

TOTAL Disl 0% [Signature]

SALES TAX (If Any) _____
 TOTAL CHARGES 20.570.33
 DISCOUNT 25% 5.142.56 (25/25%)
 IE PAID IN 30 DAYS
15.427.67



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147341

Invoice Date: Nov 28, 2014

Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Land	65148	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Nov 28, 2014	12/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #4-7		
150.00	CEMENT MATERIALS	ASC	23.50	3,525.00
750.00	CEMENT MATERIALS	Kol Seal	0.98	735.00
500.00	CEMENT MATERIALS	DV-1100	1.35	675.00
191.54	CEMENT SERVICE	Cubic Feet Charge	2.48	475.02
376.20	CEMENT SERVICE	Ton Mileage Charge	2.75	1,034.55
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
13.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	741.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Ben Newell		

0 * *

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

\$ 2,507.46

ONLY IF PAID ON OR BEFORE
Dec 28, 2014

Sub	19,588.00 +	18,495.82
Sale	2,507.46 -	1,092.18
Total	000	19,588.00
Pay	17,080.54 * +	
TO		19,588.00

ALLIED OIL & GAS SERVICES, LLC 065148

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend

DATE <u>11-28-14</u>	SEC. <u>7</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>3:30pm</u>	JOB START <u>4:30 AM</u>	JOB FINISH <u>5 PM</u>
LEASE <u>Janzen</u>		WELL# <u>4-7</u>	LOCATION <u>Scottsby N to 83/4 Hwy</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>5 1/4 W - 5 in</u>				

CONTRACTOR Murfin
 TYPE OF JOB Production
 HOLE SIZE 2 1/8 T.D.
 CASING SIZE 5 1/2 DEPTH 4841
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH 2413
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 42.20
 CEMENT LEFT IN CSG. 42.20
 PERFS.
 DISPLACEMENT 114.21 bbl H2O / mud

OWNER
 CEMENT
 AMOUNT ORDERED 150 sx ASC 2 1/2 gal
10% salt 6 1/2 gal 5# ket

EQUIPMENT
 PUMP TRUCK CEMENTER Josh Isaac
 # 366 HELPER Ben Newell
 BULK TRUCK
 # 566-895 DRIVER Juan Tamez (TWS)
 BULK TRUCK
 # 890-241 DRIVER Anthony Espinoza (TWS)

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC 150	@ 23.50		3,525.00
Wal Seal 750	@ .94		735.00
DV-1100 500	@ 1.35		675.00
		Material Total	4,935.00
		Disc - 25%	1,233.75
		Service	
HANDLING 191.54	@ 2.48		475.02
MILEAGE 8.36 x 45 x	2.75		1,034.55

REMARKS:

On location - Rig up - had safety meeting
run 5% casing - Break circulation
pump 10 bbl DV1100
mix 150 sx ASC 2 1/2 gal 10% salt 6 1/2 gal 5# ket
Drop plug
Displace 56.28 bbl H2O / Displace 57.142 bbl mud
Plug did not land - @ - 5 AM
Shut in - Wait 4 hrs

DEPTH OF JOB		
PUMP TRUCK CHARGE		2,765.75
EXTRA FOOTAGE	@	
MILEAGE Hum 45	@ 7.70	346.50
MANIFOLD	@ 275.00	275.00
Hum 45	@ 4.40	198.00
	@	

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

TOTAL 5,094.82
 Disc 25% 1,273.71

PLUG & FLOAT EQUIPMENT

Latch down plug		660.00
Afu float shoe	@ 545.00	545.00
13 Centralizers	@ 57.00	741.00
3 Baskets	@ 395.00	1,185.00
DV Tool	@ 535.00	5,335.00
	@	

TOTAL 8,466.00
 Disc 0% 0

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 18,495.82
 DISCOUNT 2,507.46 (25% of 10)
 IF PAID IN 30 DAYS
15,988.36

PRINTED NAME _____
 SIGNATURE _____