



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 139820  
Invoice Date: Nov 12, 2013  
Page: 1

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

*pd.*  
*# 44775*  
*11125/13*  
*AI 730*  
*2/8/11.15*  
**APPROVED NOV 25 2013**

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

Customer ID	Field Ticket #	Payment Terms	
Land	61414	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-09	Oakley	Nov 12, 2013	12/12/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rose #2-3		
60.00	CEMENT MATERIALS	Class A Common	17.90	1,074.00
40.00	CEMENT MATERIALS	Pozmix	9.35	374.00
7.00	CEMENT MATERIALS	Gel	23.40	163.80
25.00	CEMENT MATERIALS	Flo Seal	2.97	74.25
141.33	CEMENT SERVICE	Cubic Feet	2.48	350.50
232.80	CEMENT SERVICE	Ton Mileage	2.60	605.28
1.00	CEMENT SERVICE	1 in to Surface	2,158.75	2,158.75
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

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

**\$ 1,373.98**

ONLY IF PAID ON OR BEFORE

**Dec 7, 2013**

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Appli	
<b>TOTAL</b>	

	5,284.58
	137.41
0 * *	5,421.99
5,421.99 +	<b>5,421.99</b>
1,373.98 -	
4,048.01 * +	

# ALLIED OIL & GAS SERVICES, LLC 061414

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley

DATE <u>11-12-13</u>	SEC. <u>3</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30am</u>	JOB FINISH <u>5:00pm</u>
LEASE <u>Rose</u>		WELL # <u>2-3</u>		LOCATION <u>Pence 35 1/2 E. S into</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)							

CONTRACTOR Cheyenne well service OWNER same

TYPE OF JOB 1 inch

HOLE SIZE _____	T.D. _____	CEMENT
CASING SIZE <u>5 1/2</u>	DEPTH _____	AMOUNT ORDERED <u>125 sks 6940 84996</u>
TUBING SIZE <u>1</u>	DEPTH <u>694'</u>	<u>1/4 Flo-seal</u>
DRILL PIPE _____	DEPTH _____	<u>used 100 sks</u>
TOOL _____	DEPTH _____	
PRES. MAX _____	MINIMUM _____	COMMON <u>60</u> @ <u>17.90</u> <u>1074.00</u>
MEAS. LINE _____	SHOE JOINT _____	POZMIX <u>40</u> @ <u>9.75</u> <u>374.00</u>
CEMENT LEFT IN CSG. _____		GEL <u>7 sks</u> @ <u>23.40</u> <u>163.80</u>
PERFS. _____		CHLORIDE @ _____
DISPLACEMENT _____		ASC @ _____

**EQUIPMENT**

PUMP TRUCK CEMENTER <u>Andrew Forstlund</u>	<u>Flo-seal 25#</u>	@ <u>2.97</u>	<u>74.25</u>
# <u>373-281</u> HELPER <u>Kevin Ryan</u>		@ _____	_____
BULK TRUCK		@ _____	_____
# <u>396</u> DRIVER <u>Juan (TW3)</u>		@ _____	_____
BULK TRUCK		@ _____	_____
# _____ DRIVER _____		@ _____	_____

HANDLING 141.33 c/yft @ 2.18 350.49  
MILEAGE 21.0 mi/mile @ 5.827m 605.28  
TOTAL 2641.82

**REMARKS:**

mix 100sks down 1" to surface.  
800# lift.  
cement did circulate to surface

**SERVICE**

DEPTH OF JOB <u>694'</u>	
PUMP TRUCK CHARGE _____	<u>2158.75</u>
EXTRA FOOTAGE @ _____	_____
MILEAGE <u>40 miles</u> @ <u>2.77</u>	<u>308.00</u>
MANIFOLD @ _____	_____
<u>light vehicle</u> @ <u>4.40</u>	<u>176.00</u>
@ _____	_____

TOTAL 2642.75

CHARGE TO: Landmark Resources  
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.

PRINTED NAME T. Scott Walker

SIGNATURE 

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 5,284.57  
DISCOUNT 1,373.98 IF PAID IN 30 DAYS  
3,910.58 Net

# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 139640  
Invoice Date: Nov 8, 2013  
Page: 1

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

*73550*  
*RF*

NOV 20 2013

*#4425*  
APPROVED NOV 19 2013

Now Includes:



*24,706.07*

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

Customer ID	Field Ticket #	Payment Terms	
Land	61219	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 8, 2013	12/8/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rose #2-3		
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
430.00	CEMENT MATERIALS	Light Weight	15.95	6,858.50
28.00	CEMENT MATERIALS	Salt	26.35	737.80
3.00	CEMENT MATERIALS	Gel	23.40	70.20
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
170.00	CEMENT MATERIALS	Flo Seal	2.97	504.90
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
652.52	CEMENT SERVICE	Cubic Feet	2.48	1,618.25
1,032.40	CEMENT SERVICE	Ton Mileage	2.60	2,684.24
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
1.00	CEMENT SERVICE	Production -- Top Stage	2,443.75	2,443.75
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	408.33	408.33
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug Assembly	324.09	324.09
1.00	EQUIPMENT SALES	5-1/2 D V Tool	4,087.00	4,087.00
13.00	EQUIPMENT SALES	5-1/2 Centralizer	57.33	745.29
2.00	EQUIPMENT SALES	5-1/2 Basket	394.29	788.58
2.00	EQUIPMENT SALES	5-1/2 Stop Collar	49.14	98.28

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

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

\$ 6,485.86

ONLY IF PAID ON OR BEFORE

Dec 3, 2013

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 139640  
Invoice Date: Nov 8, 2013  
Page: 2

**Bill To:**

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Land	61219	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 8, 2013	12/8/13

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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

\$ 6,485.86

ONLY IF PAID ON OR BEFORE

Dec 3, 2013

Subtotal	29,615.36
Sales Tax	1,576.57
Total Invoice Amount	31,191.93
Payment/Credit A	
<b>TOTAL</b>	<b>31,191.93</b>

6,485.86 -  
31,191.93 +  
24,706.07 \* +

000

# ALLIED OIL & GAS SERVICES, LLC 061219

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>11-8-13</u>	SEC. <u>3</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>6:00am</u>	JOB START <u>1:34pm 4:45</u>	JOB FINISH <u>2:20pm 5:45pm</u>
LEASE <u>Rose</u>	WELL# <u>2-3</u>	LOCATION <u>Pence 45 1/2 E Sinto</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Murfin 21

TYPE OF JOB 5 1/2 production (2 stage)

HOLE SIZE 7 7/8 T.D. 4890'

CASING SIZE 5 1/2 DEPTH 4890'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL D.V. Tool DEPTH 2475'

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 42.18

CEMENT LEFT IN CSG. 42.18'

PERFS.

DISPLACEMENT Bottom - 50 water 65.38 mud  
Top - 58.9/ water EQUIPMENT

OWNER Same

CEMENT

AMOUNT ORDERED 430 sks Lite 1/4" Flo-seal  
150 sks ASC 10% salt 2% gel  
6" Gilsonite

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	150 sks @ 20.90		3135.00
Lite	430 sks @ 15.95		6858.50
Salt	28 sks @ 26.35		737.80
Gel	3 sks @ 23.40		70.20
Gilsonite	900# @ .98		882.00
Flo-seal	170.5# @ 2.97		504.90
WFR-II (super flash) 12 bbl	@ 58.70		704.40
	@		
	@		
HANDLING 652.52 ft <sup>3</sup>	@ 2.48		1618.25
MILEAGE 25.81 hrs x 40mi x 2.60			2684.24
TOTAL			<u>17,195.29</u>

PUMP TRUCK CEMENTER Paul Beaver

# 120 HELPER Tyler Flipse

BULK TRUCK

# 600 DRIVER Brandon wilkinson

BULK TRUCK

# 566 DRIVER Juan Mendez (Tws)

REMARKS:

Break circulation / Drop ball. Ball went through cement  
Hook up pump truck to casing, mix 12 bbl super flash,  
mix 150 sks ASC Displace with water + mud, Plug did land  
@ 1100' with 600' lift pressure. Dep art operation  
circulate 2 hrs. mix 15 sks on Glt mix 15 sks on m  
mix 400 sks down casing. Displace with water  
plug did land @ 1400' lift pressure  
cement did not circulate

Thank You!

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 Jessie Walker

SIGNATURE Jessie Walker

SERVICE

DEPTH OF JOB 4890' - 2475'

PUMP TRUCK CHARGE 2765.75 2443.75

EXTRA FOOTAGE @

MILEAGE MTHV 40 @ 7.70 308.00

MANIFOLD Hard @

MILV 40 @ 4.40 176.00

~~\_\_\_\_\_ @ \_\_\_\_\_~~

TOTAL ~~\_\_\_\_\_~~ 5,968.50

PLUG & FLOAT EQUIPMENT

Weatherford (5 1/2)

AFU Float Shoe	@		408.33
Latchdown plug Assembly	@		324.09
Div. Tool	@		4,081.00
Centralizers	13 @ 57.33		745.29
Baskets	2 @ 394.29		788.58
Stop Collars	2 @ 49.14		98.28
TOTAL:			<u>6,451.57</u>

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES 29,615.36

DISCOUNT 6,485.86 IF PAID IN 30 DAYS

23,129.49 Net.