



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 142221  
Invoice Date: Mar 29, 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

91730  
APPROVED

APPROVED APR 08 2014

Customer ID	Field Ticket #	Payment Terms	
Land	61997	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 29, 2014	4/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen-Beeson Unit #1-1		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
227.08	CEMENT SERVICE	Cubic Feet Charge	2.48	563.16
444.15	CEMENT SERVICE	Ton Mileage Charge	2.60	1,154.79
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 Mc Ghghy		
1.00	OPERATOR ASSISTANT	Adam Flipse		

PO  
APR 14 2014  
# 45722  
40,894.63

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

\$ 2,261.08

ONLY IF PAID ON OR BEFORE  
Apr 23, 2014

Subtotal		8,075.30
Sales Tax	0.00	350.50
Total Invoice Amount		8,425.80
Payment/Credit Applied	8,425.80	
<b>TOTAL</b>	2,261.08	<b>8,425.80</b>

000  
6,164.72

# ALLIED OIL & GAS SERVICES, LLC 061997

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 03000

SOUTHLAKE, TEXAS 76092

SERVICE POINT:

Oakley, KS

DATE <u>3-29-14</u>	SEC. <u>1</u>	TWP. <u>17</u>	RANGE <u>32W</u>	CALLED OUT	ON LOCATION	JOB START <u>9:20 AM</u>	JOB FINISH <u>12:00 PM</u>
LEASE <u>Benson</u> WELL# <u>1-1</u>			LOCATION <u>4+83 W to Falcon Rd 1/2 N</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>W into</u>				

CONTRACTOR Muffin # 21 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 270 CEMENT

CASING SIZE 8 5/8 DEPTH 270 AMOUNT ORDERED 210 SKS Com 3% CC

TUBING SIZE DEPTH 290 gel

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 16 bbl

**EQUIPMENT**

PUMP TRUCK CEMENTER Kelly Gabel

# 431 HELPER Wayne Mahoney

BULK TRUCK

# 396306 DRIVER Adam Ripoe

BULK TRUCK

# DRIVER

COMMON 210 SKS @ 1790 = 375900

POZMIX @

GEL 4 SKS @ 2340 = 93600

CHLORIDE 7 SKS @ 6400 = 44800

ASC @

@

@

@

@

@

@

@

HANDLING 227.08 cu ft @ 248 = 56316

MILEAGE 0.87 ton x 45 x 2.50 = 1154.25

TOTAL 6018.55

**REMARKS:**

rigger up  
mixed cement  
displaced with water  
shut in

Cement did circulate

Thank You  
Kelly & crew

**SERVICE**

DEPTH OF JOB 270'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE MILV 45 @ 770 = 34650

MANIFOLD @

MILV 45 @ 440 = 19800

@

TOTAL 20567.5

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.

SALES TAX (If Any)

TOTAL CHARGES 8,075.30

DISCOUNT 2,261.08 IF PAID IN 30 DAYS

5,814.21 Net.

PRINTED NAME Juan Timco

SIGNATURE Juan Timco



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 142551  
Invoice Date: Apr 7, 2014  
Page: 1

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

73550

APPROVED APR 23 2014

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

Customer ID	Field Ticket #	Payment Terms	
Land	53110	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Liberal	Apr 7, 2014	5/7/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<del>Bissin Trust #4-1</del>		
282.00	CEMENT MATERIALS	Class A Common	17.90	5,047.80
188.00	CEMENT MATERIALS	Pozmix	9.35	1,757.80
33.00	CEMENT MATERIALS	Gel	23.40	772.20
150.00	CEMENT MATERIALS	ASC Class H	20.90	3,135.00
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
70.00	CEMENT MATERIALS	FI-160	18.90	1,323.00
900.00	CEMENT MATERIALS	Kol Seal	0.98	882.00
118.00	CEMENT MATERIALS	Flo Seal	2.97	350.46
714.80	CEMENT SERVICE	Cubic Feet Charge	2.48	1,772.70
1,521.39	CEMENT SERVICE	Ton Mileage Charge	2.60	3,955.61
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 Latch Down Plug & Baffle	272.00	272.00
1.00	EQUIPMENT SALES	Thread Lock	83.07	83.07
1.00	EQUIPMENT SALES	5-1/2 Multi Stage Tool	4,832.00	4,832.00
3.00	EQUIPMENT SALES	5-1/2 Basket	315.00	945.00
12.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	684.00

*James Bason Unit*

*Pl.*  
APR 23 2014

*45788*  
*34,198.63*

34,692.60+  
7,164.44-

000

Subtotal	27,508.16	Continued
Sales Tax		Continued
Total Invoice Amount	0.00	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

\$ 7,187.44

ONLY IF PAID ON OR BEFORE  
May 2, 2014



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 142551  
Invoice Date: Apr 7, 2014  
Page: 2

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

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

Customer ID	Field Ticket #	Payment Terms	
Land	53110	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Liberal	Apr 7, 2014	5/7/14

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	425.00	425.00
1.00	EQUIPMENT SALES	5-1/2 Stop Collar	49.14	49.14
1.00	CEMENT SUPERVISOR	Ruben Chavez		
1.00	CEMENT SUPERVISOR	Kirby Harper		
1.00	OPERATOR ASSISTANT	Jaime Torres		
1.00	OPERATOR ASSISTANT	Manuel Covarrubias		
1.00	OPERATOR ASSISTANT	Jose Calderon		

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

\$ 7,187.44

ONLY IF PAID ON OR BEFORE  
May 2, 2014

Subtotal	32,959.68
Sales Tax	1,732.92
Total Invoice Amount	34,692.60
Payment/Credit Applied	
<b>TOTAL</b>	<b>34,692.60</b>

# ALLIED OIL & GAS SERVICES, LLC 053110

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
Liberall KS

DATE <u>04-07-14</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START <u>1130</u>	JOB FINISH <u>1300</u>
<u>Bissin</u> LEASE <u>frust</u>	WELL # <u>4-1</u>	LOCATION <u>Scott City, N to Hwy 4,</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)				<u>1.56 Mi, N 1/2 Mile W to</u>			

CONTRACTOR <u>Murfin #21</u>	OWNER <u>LandMark Resources</u>
TYPE OF JOB <u>two stage</u>	
HOLE SIZE <u>7 7/8</u> I.D.	
CASING SIZE <u>5 1/2 153#</u> DEPTH <u>4879 ft</u>	CEMENT AMOUNT ORDERED <u>150 sk "A" ASC, 57-</u>
TUBING SIZE _____ DEPTH _____	<u>FL-160, 5 # 1/2 sk Seal</u>
DRILL PIPE _____ DEPTH _____	<u>450 sk 60/40/87. Cel, 1/4 blk F.S.</u>
TOOL _____ DEPTH _____	

PRES. MAX <u>1200 PEF</u> MINIMUM _____	COMMON <u>28 sk @ 17.90</u> <u>5047.00</u>
MEAS. LINE _____ SHOE JOINT <u>42.17 ft</u>	POZMIX <u>188 sk @ 9.35</u> <u>1757.00</u>
CEMENT LEFT IN CSG. <u>1 Bbls</u>	GEL <u>33 sk @ 23.40</u> <u>772.00</u>
PERFS. _____	CHLORIDE _____ @ _____
DISPLACEMENT <u>115 Bbls - 58 Bbls</u>	ASC H <u>150 sk @ 20.40</u> <u>3135.00</u>

EQUIPMENT		Harper <u>SuperLash</u> <u>12 BBL @ 58.90</u> <u>704.10</u>
PUMP TRUCK CEMENTER <u>Harper/Kirby</u>	<u>FL-160</u> <u>70 LB @ 18.40</u> <u>1283.00</u>	<u>Molocal</u> <u>900 LB @ .99</u> <u>882.00</u>
# <u>531-541</u> HELPER <u>Jayme Torres</u>	<u>RFloSeal</u> <u>118 LB @ 2.97</u> <u>350.46</u>	
BULK TRUCK _____		
# <u>774-744</u> DRIVER <u>Manuel Covarrubias</u>		
BULK TRUCK _____		
# <u>562-467</u> DRIVER <u>Jose Calderon</u>		

HANDLING <u>714.8 C/ft</u> @ <u>2.48</u> <u>1772.70</u>
MILEAGE <u>52.39 To, Mi</u> @ <u>9.40</u> <u>3955.60</u>
<b>TOTAL</b> <u>19,700.95</u>

REMARKS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DEPTH OF JOB <u>4879 ft</u>
PUMP TRUCK CHARGE <u>2,765.75 + 2,443.75</u>
EXTRA FOOTAGE _____ @ _____
MILEAGE <u>Harper 40 Mi @ 7.70</u> <u>308.00</u>
MANIFOLD thread <u>1 @ 275.00</u> <u>275.00</u>
Light Vehicle <u>40 Mi @ 4.40</u> <u>176.00</u>
<b>TOTAL</b> <u>5968.50</u>

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 \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

PLUG & FLOAT EQUIPMENT		
1 latch down - Phy-Bottle	<u>272.00</u>	<u>272.00</u>
1 Thread Lock	<u>83.07</u>	<u>83.07</u>
1 Multi stage - head	<u>4832.00</u>	<u>4832.00</u>
3 Cement Bucket	<u>315.00</u>	<u>945.00</u>
12 Contractors	<u>57.00</u>	<u>684.00</u>
1 AFW float shoe 1EA	<u>425.00</u>	<u>425.00</u>
1 stop collar	<u>49.14</u>	<u>49.14</u>
1 Hatchdo		
<b>TOTAL</b>		<u>7,290.21</u>

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 32,959.47  
 DISCOUNT 28% materials/services IF PAID IN 30 DAYS  
Net - 25,772.23

No Discount on Float Equipment