



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142701
Invoice Date: Apr 19, 2014
Page: 1

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

APPROVED APR 28 2014

71730

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

Customer ID	Field Ticket #	Payment Terms	
Land	62875	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Apr 19, 2014	5/19/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Gerstberger #1-19		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
4.00	CEMENT MATERIALS	Gel	23.40	93.60
634.00	CEMENT MATERIALS	Chloride	0.80	507.20
243.30	CEMENT SERVICE	Cubic Feet Charge	2.48	603.38
499.50	CEMENT SERVICE	Ton Mileage Charge	2.60	1,298.70
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	Tim Dickson		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Brian Lang		

PO
MAY 01 2014

45848
35,720.20

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

\$ 2,404.40

ONLY IF PAID ON OR BEFORE
May 14, 2014

Subtotal	2,404.40 -	8,587.13
Sales Tax	8,964.34 +	377.21
Total Invoice Amount	000	8,964.34
Payment/Credit App	6,559.94 * +	
TOTAL		8,964.34



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142912
Invoice Date: Apr 30, 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

APPROVED MAY 14 2014

71890

Customer ID	Field Ticket #	Payment Terms	
Land	62098	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Apr 30, 2014	5/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Gersberger #1-19		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
120.00	CEMENT MATERIALS	Pozmix	9.35	1,122.00
10.00	CEMENT MATERIALS	Gel	23.40	234.00
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
322.20	CEMENT SERVICE	Cubic Feet Charge	2.48	799.06
1,009.50	CEMENT SERVICE	Ton Mileage Charge	2.60	2,624.70
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
75.00	CEMENT SERVICE	Pump Truck Mileage	7.70	577.50
75.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	330.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

Id.

45966

42,908.37

MAY 16 2014

0 * *

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

\$ 3,252.36

ONLY IF PAID ON OR BEFORE
May 25, 2014

Subtotal		11,615.60
Sales Tax	12,562.27 +	946.67
Total Invoice Amou	3,252.36 -	12,562.27
Payment/Credit Ap	000	
TOTAL	9,309.91 * +	12,562.27

ALLIED OIL & GAS SERVICES, LLC 062098

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, TX

DATE <u>4-30-14</u>	SEC. <u>19</u>	TWP. <u>17</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>12:20 PM</u>	JOB START <u>3:00 PM</u>	JOB FINISH <u>6:00 PM</u>
LEASE <u>Gersberger</u>			WELL # <u>1-19</u>		LOCATION <u>Loote K₂, S.W. 1/4 E</u>		COUNTY <u>Wichita</u>
STATE <u>KS</u>							OLD OR NEW (Circle one)

CONTRACTOR <u>Uaf 1</u>	OWNER <u>Same</u>																										
TYPE OF JOB <u>PTA</u>																											
HOLE SIZE <u>7 7/8</u>	T.D. <u>50501</u>																										
CASING SIZE	DEPTH																										
TUBING SIZE	DEPTH																										
DRILL PIPE <u>4 1/2</u>	DEPTH <u>24501</u>																										
TOOL	DEPTH																										
PRES. MAX	MINIMUM																										
MEAS. LINE	SHOE JOINT																										
CEMENT LEFT IN CSG.																											
PERFS.																											
DISPLACEMENT <u>22.73661</u>																											
EQUIPMENT																											
PUMP TRUCK CEMENTER <u>LaRosa E. C. W. Jr</u>																											
# <u>423/281</u> HELPER <u>Kevin Ryan</u>																											
BULK TRUCK																											
# <u>386/241</u> DRIVER <u>Juan Tamez (TWS)</u>																											
BULK TRUCK																											
#	DRIVER																										
<table style="width: 100%;"> <tr> <td>CEMENT</td> <td></td> </tr> <tr> <td>AMOUNT ORDERED <u>300 sacks 60/40 48gpt</u></td> <td></td> </tr> <tr> <td><u>1/4# flo-seal</u></td> <td></td> </tr> <tr> <td>COMMON <u>180 sacks @ 12.70</u></td> <td><u>3222.00</u></td> </tr> <tr> <td>POZMIX <u>120 sacks @ 9.35</u></td> <td><u>1122.00</u></td> </tr> <tr> <td>GEL <u>10 sacks @ 23.40</u></td> <td><u>234.00</u></td> </tr> <tr> <td>CHLORIDE</td> <td>@</td> </tr> <tr> <td>ASC</td> <td>@</td> </tr> <tr> <td><u>Sto-seal 75# @ 2.77</u></td> <td><u>222.75</u></td> </tr> <tr> <td><u>Material Total</u></td> <td><u>4800.75</u></td> </tr> <tr> <td><u>(1344.81/28%)</u></td> <td></td> </tr> <tr> <td>HANDLING <u>322.2 ft @ 2.48</u></td> <td><u>799.06</u></td> </tr> <tr> <td>MILEAGE <u>1346 tur x 75 x 2.60</u></td> <td><u>2624.20</u></td> </tr> </table>		CEMENT		AMOUNT ORDERED <u>300 sacks 60/40 48gpt</u>		<u>1/4# flo-seal</u>		COMMON <u>180 sacks @ 12.70</u>	<u>3222.00</u>	POZMIX <u>120 sacks @ 9.35</u>	<u>1122.00</u>	GEL <u>10 sacks @ 23.40</u>	<u>234.00</u>	CHLORIDE	@	ASC	@	<u>Sto-seal 75# @ 2.77</u>	<u>222.75</u>	<u>Material Total</u>	<u>4800.75</u>	<u>(1344.81/28%)</u>		HANDLING <u>322.2 ft @ 2.48</u>	<u>799.06</u>	MILEAGE <u>1346 tur x 75 x 2.60</u>	<u>2624.20</u>
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REMARKS:

Mix 50 sacks 24501
Mix 80 sacks 16001
Mix 50 sacks 8101
Mix 50 sacks 3301
Mix 20 sacks 601
Mix 20 sacks Malt.
Mix 30 sacks R.H.
Thank you

SERVICE

DEPTH OF JOB <u>24501</u>	
PUMP TRUCK CHARGE	<u>2483.39</u>
EXTRA FOOTAGE	@
MILEAGE <u>MI HU 73 @ 7.90</u>	<u>579.50</u>
MANIFOLD	@
<u>MILD 73 @ 4.40</u>	<u>320.00</u>
<u>(1908.15/28%)</u>	
TOTAL	<u>6,814.85</u>

CHARGE TO: Landmark

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
<u>(0%)</u>		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 11,615.60

DISCOUNT 3,252.36 (28%) IF PAID IN 30 DAYS

8,363.23 Net.

PRINTED NAME Robert W. Mickelson

SIGNATURE Robert W. Mickelson