



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142911
Invoice Date: Apr 29, 2014
Page: 1

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

21730

APPROVED MAY 14 2014

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

Customer ID	Field Ticket #	Payment Terms	
Land	62097	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 29, 2014	5/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #1-7		
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
435.12	CEMENT SERVICE	Ton Mileage Charge	2.60	1,131.31
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
42.00	CEMENT SERVICE	Pump Truck Mileage	7.70	323.40
42.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	184.80
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

#
MAY 16 2014
45966
42,908.37

0 * *
8,641.02 +
2,321.34 -
6,319.68 * *

000

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

\$ 2,321.34

ONLY IF PAID ON OR BEFORE
May 24, 2014

Subtotal	8,290.52
Sales Tax	350.50
Total Invoice Amoun	8,641.02
Payment/Credit Appl	
TOTAL	8,641.02

ALLIED OIL & GAS SERVICES, LLC 062097

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, TX

DATE <u>4-29-14</u>	SEC. <u>7</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>8:30 pm</u>	JOB START <u>7:30 pm</u>	JOB FINISH <u>10:00 pm</u>
LEASE <u>Jansen</u>	WELL# <u>1-7</u>	LOCATION <u>Scott City 1/2 S of Rd 230</u>			COUNTY <u>Scott</u>	STATE <u>KY</u>	
OLD OR <u>(NEW)</u> (Circle one)				<u>5 1/2 W, 5 into</u>			

CONTRACTOR Marfin 21 OWNER same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 2681 CEMENT AMOUNT ORDERED 210 SF Com 380cc

CASING SIZE 8 7/8 DEPTH 2681 270 gal

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 151

PERFS.

DISPLACEMENT 16.19661

EQUIPMENT

PUMP TRUCK CEMENTER Harold E. Wentz

423/281 HELPER Kevin Ryan

BULK TRUCK DRIVER Juan Mendez (TW)

373/308

BULK TRUCK DRIVER

#

COMMON 210 SF @ 17.20 3752.00

POZMIX @

GEL 4 SF @ 23.40 93.60

CHLORIDE 7 SF @ 69.00 498.00

ASC @

Material total @ 4300.60

(1204.16/2820) @

Handling 278.08 SF @ 2.48 563.16

MILEAGE 10.25 hr X 42 X 2.60 1131.32

REMARKS:

Mix 210 SF cement
Displace with water
Cement did circulate
80 SF to pit

SERVICE

DEPTH OF JOB 2681

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE MI 42 @ 7.70 323.40

MANIFOLD @ 275.00

MDLV 42 @ 4.40 184.80

(1117.18/282) @

TOTAL 3,989.93

CHARGE TO: Land mark.

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 Juan Tinoco

SIGNATURE Juan Tinoco

SALES TAX (If Any) _____

TOTAL CHARGES 2,290.53

DISCOUNT 2,321.34 (282) IF PAID IN 30 DAYS

5,969.18 Net.



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143091
Invoice Date: May 9, 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

73550

APPROVED MAY 21 2014

Customer ID	Field Ticket #	Payment Terms	
Land	63487	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	May 9, 2014	6/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Janzen #1-7		
3.00	CEMENT MATERIALS	Gel	23.40	70.20
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
16.00	CEMENT MATERIALS	Salt	26.35	421.60
445.00	CEMENT MATERIALS	Light Weight	15.95	7,097.75
111.00	CEMENT MATERIALS	Flo Seal	2.97	329.67
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
704.07	CEMENT SERVICE	Cubic Feet Charge	2.48	1,746.09
1,323.45	CEMENT SERVICE	Ton Mileage Charge	2.60	3,440.97
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
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Rotating Head Rental	475.00	475.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Flex Plug Assembly	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
13.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	741.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		

PO
MAY 22 2014

46023
46,971.96

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

\$ 6,735.85

ONLY IF PAID ON OR BEFORE
Jun 3, 2014

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



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Customer ID	Field Ticket #	Payment Terms	
Land	63487	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	May 9, 2014	6/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

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

\$ 6,735.85

ONLY IF PAID ON OR BEFORE

Jun 3, 2014

Subtotal		32,127.68
Sales Tax	0 * *	1,688.00
Total Invoice Amount	33,815.68 +	33,815.68
Payment/Credit Applied	6,735.85 -	
TOTAL	•000	33,815.68

27,079.83 * +

ALLIED OIL & GAS SERVICES, LLC 063487

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley KS
Top 10100 am 14: Dec m

DATE <u>5-9-14</u>	SEC. <u>7</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>11:00 p.m. to 15-2-14</u>	JOB START <u>5:50 a.m.</u>	JOB FINISH <u>6:30 a.m.</u>
LEASE <u>Tanner</u>	WELL # <u>1-7</u>	LOCATION <u>Oakley Sta Jtc Hwy 4</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>5 1/2 w S into</u>			

CONTRACTOR <u>Murfin 21</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production (2 stage)</u>	
HOLE SIZE <u>7 7/8</u>	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH <u>4856'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>DV TOOL</u>	DEPTH <u>2411'</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42.10'</u>
CEMENT LEFT IN CSG. <u>42.10'</u>	
PERFS.	
DISPLACEMENT <u>Bottom bubbler 54.57 bbl</u>	
<u>Top 57.38 bbl with</u>	EQUIPMENT

CEMENT		
AMOUNT ORDERED <u>150 sks ASC 6 1/2 gals/sk</u>		
<u>10% salt, 2% gel, 445 sks lite,</u>		
<u>1/4 # Flo-seal</u>		
COMMON	⊙	
POZMIX	⊙	
GEL	<u>3 sks</u>	⊙ <u>23.40</u> <u>70.20</u>
CHLORIDE	⊙	
ASC	<u>150 sks</u>	⊙ <u>20.90</u> <u>3135.00</u>
<u>gals/sk</u>	<u>900 #</u>	⊙ <u>.98</u> <u>882.00</u>
<u>salt</u>	<u>16 sks</u>	⊙ <u>26.35</u> <u>421.60</u>
<u>Lite</u>	<u>445 sks</u>	⊙ <u>15.95</u> <u>7097.25</u>
<u>Flo-seal</u>	<u>11 #</u>	⊙ <u>2.97</u> <u>329.67</u>
<u>Superflush</u>	<u>12 bbl</u>	⊙ <u>58.90</u> <u>704.40</u>
<u>Material total</u>	⊙	<u>12,190.56</u>
<u>3539.36 / 288</u>	⊙	
HANDLING <u>704.07</u>	⊙ <u>2.48</u>	<u>1746.09</u>
MILEAGE <u>29.41 tons x 45 mi x 2.60</u>		<u>3440.97</u>

PUMP TRUCK CEMENTER <u>Paul Beaver</u>	
# <u>431</u>	HELPER <u>Tyler Flipse</u>
BULK TRUCK	
# <u>600</u>	DRIVER <u>Ramero (TWS)</u>
BULK TRUCK	
# <u>36/241</u>	DRIVER <u>Scott (TWS)</u>

REMARKS:
Bot. stage
Break circ, Drop ball, Ball went through shoe @ 400 w
min 12 bbl super flush, mix 150 sks ASC,
washup into pit, release plug. Displace w/ water and
plug old land @ 1300 w 800 # lift. Float held
Drop Dart, cement feet @ 900 sks Circ 4 hrs
Top stage mix 30 sks in pit, mix 15 sks in pit
mix 400 sks lite, washup into pit, release plug
Displace w/ water, plugged land @ 2500 w 1800 #
lift cement and circ 22 bbl to pit
(100 sks)

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

Thank You!

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 Juan J. Walker
SIGNATURE

SERVICE		
DEPTH OF JOB	<u>Bot 4856' Top 2411'</u>	
PUMP TRUCK CHARGE	<u>2765.75</u>	<u>2443.75</u>
EXTRA FOOTAGE	⊙	
MILEAGE <u>MHV</u>	<u>45</u>	⊙ <u>7.70</u> <u>346.50</u>
MANIFOLD <u>Rot head</u>	⊙	<u>475.00</u>
<u>MILV</u>	<u>45</u>	⊙ <u>4.40</u> <u>198.00</u>
		⊙
	<u>(3196.49/288)</u>	<u>11,416.06</u>
		TOTAL

PLUG & FLOAT EQUIPMENT		
<u>Weatherford (5 1/2)</u>		
<u>AFU Float shoe</u>	⊙	<u>545.00</u>
<u>Latchman Floplug 450</u>	⊙	<u>1660.00</u>
<u>DV Tool</u>	⊙	<u>5335.00</u>
<u>Centralizer</u>	<u>13</u>	⊙ <u>57.00</u> <u>741.00</u>
<u>Baskets</u>	<u>7</u>	⊙ <u>375.00</u> <u>2625.00</u>
	<u>(0.00)</u>	
		TOTAL <u>\$ 8,071.00</u>

SALES TAX (If Any) _____
TOTAL CHARGES 32,127.62
DISCOUNT 6,735.85 (288) IF PAID IN 30 DAYS
25,391.76 Net