

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



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INVOICE

Invoice Number: 141253

Invoice Date: Feb 1, 2014 1

Page:

Customer ID	Field Ticket#	Payment	Terms
Land	62208	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Feb 1, 2014	3/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELLNAME	Beeson Trust #3-1		
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
450.00		Light Weight	15.95	7,177.5
16.00		Salt	26.35	421.6
900.00	6700	Gilsonite	0.98	882.0
115.00		Flo Seal APPROVED	2.97	341.5
12.00		Flo Seal APPROVED FEB 19 2014	58.70	704.4
688.50		Cubic Feet Charge	2.48	1,707.4
1,188.00	A CONTRACT OF THE CONTRACT OF	Ton Mileage Charge	2.60	3,088.8
1.00	525	Production Bottom Stage	2,765.75	2,765.7
1.00	01 0000000	Production Top Stage	2,406.25	2,406.2
45.00	TO SHOULD	Pump Truck Mileage	7.70	346.5
1.00			275.00	275.0
45.00	CALLES CONTROL AND	Manifold Head Rental Light Vehicle Mileage FEB 1.9 2014	4.40	198.0
3.00		Credit Rig Time	475.00	-1,425.0
1.00	5-172 St	5-1/2 D V Tool	5,335.26	5,335.2
1.00	TO THE STREET WAS ASSESSED.	5-1/2 AFU Float Shoe 95 207	408.33	408.3
1.00		5-1/2 Latch Down Plug	324.09	324.0
13.00		5-1/2 Centralizer	57.33	745.2
2.00	25 134	5-1/2 Basket	394.29	788.
1.00	TOTAL STATE OF THE	Kelly Gabel		
1.00	CEMENT CO. E. MOOR			
		Subtotal		Continu
ALL PRIC	ES ARE NET, PAYABLE			Continu

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

\$

5,506.20

ONLY IF PAID ON OR BEFORE Feb 26, 2014

Continued
Continued
Continued
Continued



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2

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Quantity	ltem		Description		Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Wayne McGhghy	HOSPINE TO BUILDING TO SERVICE ASSOCIATION	To ampril 1990 a break his an anna an ann an an an an an an an an		
	OPERATOR ASSISTANT	Brandon Wilkinson				
41						
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ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$

5,506.20

ONLY IF PAID ON OR BEFORE Feb 26, 2014

Sales Tax Total Invoice Amount Payment/Credit Applied TOTAL

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1,651.48 31,277.86 5,506.20-31,277.86+ 31,277.86

25.771.66*+

ALLIED OIL & GAS SERVICES, LLC 062208 Federal Tax I.D. # 20-8651475

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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 INVOICE

Invoice Number: 141030

Invoice Date: Jan 23, 2014

Page: 1

Customer ID	Field Ticket#	Payment	Terms
Land	62539	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 23, 2014	2/22/14

Quantity	Item		Description		Unit Price	Amount
Quantity			Description		Unit Price	Amount
1.00		Beeson Trust #3-1				
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
466.20	CEMENT SERVICE	Ton Mileage Charge			2.60	1,212.12
1.00	CEMENT SERVICE	Surface			1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage			7.70	346.50
1.00	CEMENT SERVICE	Swedge Manifold Rental			275.00	275.00
	SARRY CHARLES AND THE SAME SAME AND	Light Vehicle Mileage			4.40	198.00
		LaRene Wentz				
	8	Wayne McGhghy			8	
1.00	Eggi WENT OF ENVIOR	vvayne weengny				
				0 • *		
				8 • 758 • 13+		
	æ			2,101.90-		
			0.00	2 101 20		
	-		000			
	S ARF NET PAYABLE	Subtotal		6 • 656 • 23 * + -		8,407.63

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

\$ 2,101.90

ONLY IF PAID ON OR BEFORE Feb 17, 2014

O	00	
Subtotal	6 • 6 5 6 • 2 3 * +	8,407.63
Sales Tax	•	350.50
Total Invoice Amount		8,758.13
Payment/Credit Applied		
TOTAL		8,758.13

ALLIED OIL & GAS SERVICES, LLC 062539

REMITTO P.O. BOX 93999	SERVICE POINT:
SOUTHLAKE, TEXAS 76092	Da Rho, lo
DATE 23-14 SEC. / TWP. 17 RANGE 34 C	ALLED OUT ON LOCATION JOB START JOB FINISH 11:00 per 1:30 cm 21:00 cm
LEASE Thist WELL # 3-1 LOCATION Person	3535 Yales Scrips COUNTY STATES
	sleary (12) 12W, Suigh
CONTRACTOR Merofin 22	OWNER 5 succe
TYPEOFJOB Sentace	
HOLE SIZE 12 YY T.D. 769 CASING SIZE 828 DEPTH 368.11	CEMENT
CASING SIZE S ZS DEPTH ACS: 11 TUBING SIZE DEPTH	AMOUNT ORDERED 2005/cs com 37200
DRILL PIPE DEPTH	2 2oges
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON 210 sts @ 12.90 375200
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. 15 1	GEL 45/2 @ 73,40 93,60
PERFS.	CHLORIDE 750 @6400 44800
DISPLACEMENT 16.2561	ASC@_
EQUIPMENT	
PUMPTRUCK CEMENTERLALens Elisant	@
# 422 HELPER Wayne McBlighy	·
BULK TRUCK	
#878/287 DRIVER Translander TWS) BULKTRUCK	@@
# DRIVER	
" DRIVER	HANDLING 227.08 8+3 @ 2.48 563.16
	MILEAGE \$36154 X 45 X 260 1212,12
REMARKS:	TOTAL SOZ \$ 86
MX 210 sts count	
Coprace with water	SERVICE
Camental circulate	
	DEPTH OF JOB 368.11
	PUMP TRUCK CHARGE 15/2-25
	EXTRA FOOTAGE @ MILEAGE /17 HU 4/5 @ 7.70 396.50
The Vivor	MANIFOLD 5 credge @ 7.75.00
Thous you	MILE 450 450 19800
CHARGE TO: handmork Resources	@
CHARGETO: handmork Kesources	• • •
STREET	TOTAL 2331.25
CITYSTATEZIP	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	TOTAL
contractor. I have read and understand the "GENERAL	CALEGRAY (CA)
	SALES TAX (If Any)
	TOTAL CHARGES 8,407.63
PRINTED NAME HELLY WILSON	DISCOUNT 2 101, 90 IF PAID IN 30 DAVE
	DISCOUNT 2,101.90 IF PAID IN 30 DAYS 6,305.72 Net.
SIGNATURE Kelly Wilson	6,303.19 her.
- The Call IV	_i