

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: 141378

Invoice Date: Feb 9, 2014

Page:

Customer ID	Field Ticket#	Payment Terms  Net 30 Days	
Land	62543		
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 9, 2014 3/11/14	

Quantity	- Item		Description	Unit Price	Amount
1.00	WELLNAME	Fairleigh #1-29	The second program of the second seco		
210.00	CEMENT MATERIALS	Class A Common		17.90	3,759.00
4.00	CEMENT MATERIALS	Gel		23.40	93.60
8.00	CEMENT MATERIALS	Chloride		64.00	512.00
226.58	CEMENT SERVICE	Cubic Feet Charge		2.48	561.92
414.40	CEMENT SERVICE	Ton Mileage Charge	APPROVED TER	2.60	1,077.44
1.00	CEMENT SERVICE	Surface	APPROVED FEB 2 2 2014	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage		7.70	308.00
1.00	CEMENT SERVICE	Manifold Rental		275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage		4.40	176.00
1.00	CEMENT SUPERVISOR	LaRene Wentz			
1.00	CEMENT SUPERVISOR	Andrew Forslund		0	
-					

FEB 24 2014

6562.12

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

2,068.80

ONLY IF PAID ON OR BEFORE Mar 6, 2014

TOTAL	
Payment/Credit Appl	iec
Total Invoice Amoun	t
Sales Tax	
Subtotal	

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# ALLIED OIL & GAS SERVICES, LLC 06254 Federal Tax I.D. #20-8651475

REMIT TO P.O. BOX 93999

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERVICE POINT:
DATE 1 1 01 16 33	ALLED OUT ON LOCATION JOB START JOB FINISH
LEASE WELL# 1-29 LOCATION PERCE	SECHERFORD) COUNTY STATERS
OLD OR NEW (Circle one) 25, C/Z	
	Durge
CONTRACTOR Marfin 21	OWNER Some
TYPEOFIOB Surface	
HOLE SIZE 1219 T.D. 3661 CASING SIZE 528 DEPTH 2661	CEMENT
	AMOUNT ORDERED 2105KS Com 378CC
TUBING SIZE DEPTH	2 % get
DRILL PIPE DEPTH TOOL DEPTH	
200.00	21ach 1902 2000 -
147.0	COMMON 2105KD @ 17.90 3759.50
MEAS. LINE SHOE JOINT CEMENT LEFT IN CSG. 15	POZMIX @ GZYG GZZG
PERFS.	GEL 45/5 @ 23.80 93.60
DISPLACEMENT 16.06 64	CHLORIDE 350 @ 64,00 512,00
	ASC@
EQUIPMENT	
PLIMPTPHICK CEMENTED La Roue & when	
TOM TRUCK CENTENTER	
# 422 HELPER Andrew Forskund	@
BULK TRUCK	
#818/287 DRIVER/GOMAS Torres Tas	
BULKTRUCK	
# DRIVER	HANDLING 226.58 87 @ 2.48 561.92
	MILEAGE 10.20 for X YO X 260 187284
REMARKS:	TOTAL 6 003, 76
Mix 210 5/ comet	TOTAL = 3.0
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CHARGE TO: Landmark  STREET  CITYSTATE	DEPTH OF JOB
CHARGE TO: Landmark  STREET  CITYSTATE  To: Allied Oil & Gas Services, LLC.	DEPTH OF JOB
CHARGE TO: Landmark  STREET  CITY STATE  To: Allied Oil & Gas Services, LLC.  You are hereby requested to rent cementing equipment	DEPTH OF JOB
CHARGE TO: Landmark  STREET  CITY STATE  To: Allied Oil & Gas Services, LLC.  You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or	DEPTH OF JOB
CHARGE TO: Land mark  STREET  CITY STATE  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	DEPTH OF JOB
CHARGE TO: Land mark  STREET  CITY STATE  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	DEPTH OF JOB
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PO Box 93999 Southlake, TX 76092

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

Bill To:

Landmark Resources, Inc.

1616 S. Voss Suite 600

Houston, TX 77057-1264

### INVOICE

Invoice Number: 141510

Invoice Date: Feb 17, 2014

Page: 1

71890

APPROVED 12 0 7 2014

Customer ID	Field Ticket#	Payment Terms  Net 30 Days  Service Date Due Da	
Land	62562		
Job Location	Camp Location		
KS1-03	Oakley	Feb 17, 2014	3/19/14

Quantity	Item		Description	Unit Price	Amount
1.00	WELLNAME	Fairliegh #1-29	Service and the service of the process of the service of the servi		
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
541.80	CEMENT SERVICE	Ton Mileage Charge		2.60	1,408.68
1.00	CEMENT SERVICE	Plug to Abandon	Ω	2,483.59	2,483.59
40.00	CEMENT SERVICE	Pump Truck Mileage	VIA.	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	Pa	4.40	176.00
1.00	CEMENT SUPERVISOR	Alan Ryan	ALAD -		
1.00	EQUIPMENT OPERATOR	Kevin Ryan	MAR 1 0 2014		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson	11		
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			116617		
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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

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2,494.02

ONLY IF PAID ON OR BEFORE
Mar 14, 2014

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Appli	ed
TOTAL	

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8,295.11\*+

## ALLIED OIL & GAS SERVICES, LLC 062562 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092		SER'	VICE POINT:	V1. 11
			Clark	Cents
DATE 2 17/14 SEC 39 TWP. RANGE	CALLED OUT	ON LOCATION	JOB START	IOB FINISH
LEASE FUTChech WELL# 1-29 LOCATION Pens	e Eto HorFera	11121	COUNTY	STATE
OLD OR NEW (Circle one)	DOTTER	1 rue /	200	13/
1000103400				
TYPE OF JOB B.T.A.	OWNER_	Some		
HOLE SIZE 7 / T.D.	CEMENT			
CASING SIZE 85/8 DEPTH		DERED 300 6	nlun un	0. 1
TUBING SIZE DEPTH		2000	Utino	get
DRILL PIPE DEPTH				<del></del>
TOOL DEPTH PRES. MAX MINIMUM		100	an	
Merchania	_ COMMON	180	@12.15	322200
CEMENT LEFT IN CSG.	POZMIX	120	@9-12	112280
PERFS.	GEL	10	@235	234 26
DISPLACEMENT	_ CHLORIDE _		_@	
	_ ASC		@92_	
EQUIPMENT	flosel	75/6	@2-	222-
NIMPERIOR STATE OF THE STATE OF			_@ <b></b>	. ————
PUMPTRUCK CEMENTER PRINTRYON	_		_@	
# 43-28/ HELPER Kesin Ryan		M. S.	.@	
# 396 DRIVER Brandon 1 271Kin	·		.@ @	. ———
# 396 DRIVER Brandow W. 1Kin	300		·@	
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DIGITER	- HANDLING_	322.2CF	@250	799.06
	MILEAGE DE	Xn/wle 13	454700	1400 68
REMARKS:		· \	TOTAL	_ 00
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CHARGE TO Landmark Resources				~
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and furnish cementer and helper(s) to assist owner or		(	@ <b></b> .	
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done to satisfaction and supervision of owner agent or			TOTAL .	·
contractor. I have read and understand the "GENERAL	CALEC MAY (**			No.
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If A	_		Ľa.
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