



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147890

Invoice Date: Dec 21, 2014

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Land	64632	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 21, 2014	1/20/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Krebs #2-6		
180.00	CEMENT MATERIALS	Class A Common	17.90	3,222.00
508.00	CEMENT MATERIALS	Chloride	1.10	558.80
189.00	CEMENT SERVICE	Cubic Feet Charge	2.48	468.72
392.40	CEMENT SERVICE	Ton Mileage Charge	2.75	1,079.10
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	Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

Subtotal	000	7,968.51+	7,660.37
Sales Tax		2,144.90-	308.14
Total Invoice Amount		5,823.61**	7,968.51
Payment/Credit App			
TOTAL			7,968.51

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

\$ 2,144.90

ONLY IF PAID ON OR BEFORE

Jan 20, 2015

ALLIED OIL & GAS SERVICES, LLC 064632

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley, TX

DATE <u>12-21-14</u>	SEC. <u>6</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>12:00 PM</u>	JOB START <u>12:00 PM</u>	JOB FINISH <u>12:30 PM</u>
LEASE <u>Krebs</u>	WELL# <u>2-6</u>	LOCATION <u>Dakley, 375, 4th St</u>			COUNTY <u>Scott</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one) <u>NEW</u>		<u>1 1/2 W, Suite</u>					

CONTRACTOR <u>L.D.</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/8</u> T.D. <u>2681</u>	CEMENT
CASING SIZE <u>8 7/8</u> DEPTH <u>2641</u>	AMOUNT ORDERED <u>180 sks com 3 3/8 ce</u>
TUBING SIZE _____ DEPTH _____	
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON <u>180 sks @ 12.20 3222.00</u>
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. <u>1.5'</u>	GEL <u>508# @ 1.10 558.80</u>
PERFS. _____	CHLORIDE <u>508# @ 1.10 558.80</u>
DISPLACEMENT <u>15.74661</u>	ASC _____ @ _____

EQUIPMENT

PUMP TRUCK # <u>373/281</u>	CEMENTER <u>Latane Eubank</u>
BULK TRUCK # <u>821/310</u>	HELPER <u>Kevin Ryan</u>
BULK TRUCK # _____	DRIVER <u>Juan Tamer TWS</u>
BULK TRUCK # _____	DRIVER _____

Material Table	3,780.00
(1038.63/28)	
HANDLING <u>180 sks @ 2.28 486.72</u>	
MILEAGE <u>8.72 hrs x 45 x 2.05 1092.10</u>	
TOTAL _____	

REMARKS:
mix 180 sks cement
Displace with water
Cement did circulate
In collar only

Thank you

SERVICE

DEPTH OF JOB <u>2641</u>	
PUMP TRUCK CHARGE _____	<u>1512.25</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>45 @ 7.70 346.50</u>	
MANIFOLD _____ @ _____	<u>295.00</u>
<u>MPW 45 @ 4.40 198.00</u>	
TOTAL _____	
(1091.31/288) TOTAL <u>3,897.57</u>	

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 7,678.37

DISCOUNT 2,149.44 / 28% IF PAID IN 30 DAYS

5,528.92 Net

PRINTED NAME Richard Wilson

SIGNATURE Rich Wilson



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148080

Invoice Date: Jan 5, 2015

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

Page: 1

BSSO

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Land	64635	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 5, 2015	2/4/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Krebs #2-6		
150.00	CEMENT MATERIALS	ASC	23.50	3,525.00
445.00	CEMENT MATERIALS	Light Weight Type 1	19.88	8,846.60
750.00	CEMENT MATERIALS	Gilsonite	0.98	735.00
42.00	CEMENT MATERIALS	FL-160	18.90	793.80
21.00	CEMENT MATERIALS	Defoamer	3.50	73.50
111.00	CEMENT MATERIALS	Flo Seal	2.97	329.67
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
684.86	CEMENT SERVICE	Cubic Feet Charge	2.48	1,698.45
1,449.00	CEMENT SERVICE	Ton Mileage Charge	2.75	3,984.75
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	660.00	660.00
12.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	684.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		

APPROVED JAN 22 2015

PAID JAN 23 2015
CK# 47608
\$ 47,821.14

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

\$ 13,207.72

ONLY IF PAID ON OR BEFORE
Feb 4, 2015

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



J Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 148080

Invoice Date: Jan 5, 2015

Page: 2

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Land	64635	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 5, 2015	2/4/15

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

Subtotal	0 * *	34,757.17
Sales Tax	0 * *	1,876.29
Total Invoice Amo		36,633.46
Payment/Credit A		
TOTAL		36,633.46

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

\$ 13,207.72

ONLY IF PAID ON OR BEFORE
Feb 4, 2015

000

13,207.72 -
36,633.46 +

23,425.74 **

ALLIED OIL & GAS SERVICES, LLC 064635

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, TX

DATE <u>1-5-15</u>	SEC. <u>6</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>(2153 M.)</u>	JOB START <u>2:15 pm</u>	JOB FINISH <u>4:00 pm</u>
LEASE <u>Krebs</u>	WELL# <u>2-6</u>	LOCATION <u>Oakley 375 (Hwy 4), 4 wj</u>			COUNTY <u>Scott</u>	STATE <u>TX</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>(w) 1 1/2" od, Seaflo</u>			

CONTRACTOR <u>L D Dilling</u>	OWNER <u>Seema</u>
TYPE OF JOB <u>Production 2 stage</u>	
HOLE SIZE <u>7 7/8"</u>	T.D. <u>4830</u>
CASING SIZE <u>5 1/2"</u>	DEPTH <u>4841'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>4215'</u>
CEMENT LEFT IN CSG. <u>4215'</u>	
PERFS.	
DISPLACEMENT <u>114.21 bbl</u>	

EQUIPMENT

PUMP TRUCK	CEMENTER <u>LaRone & Wendt</u>
# <u>329/281</u>	HELPER <u>Brandon Wilkerson</u>
BULK TRUCK	
# <u>890/249</u>	DRIVER <u>Juan Tamez (TW)</u>
BULK TRUCK	
# <u>600</u>	DRIVER <u>Wayne Marshall</u>

CEMENT

AMOUNT ORDERED 150 lbs ASC - 107 lbs cement
2 bags, 5 lbs pro-site, 3 lbs FC160, 15% Dust
445 lbs 6.7 35, 6 bags Var 4.5 lb seal

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	<u>150 lbs</u>	@	<u>23.50</u> <u>3525.00</u>
ALW Typical	<u>445 lbs</u>	@	<u>17.85</u> <u>8846.60</u>
g/s seal	<u>750 #</u>	@	<u>.98</u> <u>735.00</u>
FL 160	<u>42 #</u>	@	<u>18.90</u> <u>793.80</u>
Dafomer	<u>21 #</u>	@	<u>3.50</u> <u>73.50</u>
Flu-seal	<u>111 #</u>	@	<u>2.97</u> <u>329.67</u>
Superflow	<u>12661</u>	@	<u>58.70</u> <u>784.90</u>
Material	<u>12661</u>	@	<u>1.00</u> <u>12661.00</u>
HANDLING	<u>684.86</u>	@	<u>2.48</u> <u>1698.45</u>
MILEAGE	<u>28.78</u>	@	<u>13.50</u> <u>3984.75</u>
			TOTAL <u>(5703.03/383)</u>

REMARKS:
Pump ball through 400'. Mix Superflow
Mix 150 lbs cement Displace with water
2 mth. Land plug 280 #. Plug hold.
Open DU Tool. Circ 4 hrs. Plug m-th 15 lbs
plug R.H. 30 lbs, Mix 400 lbs cement.
Displace with water Land plug 250 #.
Plug hold. Cement did Circulate.
15 lbs to pit
Thank you

SERVICE

DEPTH OF JOB <u>4841'</u>	
PUMP TRUCK CHARGE	<u>2765.75</u>
EXTRA FOOTAGE <u>2 w. 15 stage</u>	<u>2406.25</u>
MILEAGE <u>MTH</u> <u>50</u>	@ <u>2.70</u> <u>385.00</u>
MANIFOLD <u>Head</u>	@ <u>275.00</u>
<u>MTH</u> <u>50</u>	@ <u>4.40</u> <u>220.00</u>
TOTAL <u>(4459.37/383)</u>	

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

To: Allied Oil & Gas Services, LLC.
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PLUG & FLOAT EQUIPMENT

Weatherford	
DU Tool	@ <u>5335.00</u>
AFU Float Shoe	@ <u>545.00</u>
Land down plug	@ <u>660.00</u>
(12) Centralizers	@ <u>5200</u> <u>62400.00</u>
(2) Baskets	@ <u>395.00</u> <u>790.00</u>
(2) Locking Rings	@ <u>475.00</u>
TOTAL <u>(3045.32/383)</u> <u>8014.00</u>	

PRINTED NAME Seema Waller
SIGNATURE [Signature]

SALES TAX (If Any) _____
TOTAL CHARGES 34757.17
DISCOUNT 13207.72 (383) IF PAID IN 30 DAYS
Bid. 21,549.44 Net.