

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 Number: 148667

Invoice Date: Feb 19, 2015

Page:

1

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment	Terms
Land	64687	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Feb 19, 2015	3/21/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELLNAME	Gerber #2-9	3210700 000000000000000000000000000000000	ETT P47.41.5-JUNE B97/401-X.75-33
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
63.75	CEMENT MATERIALS	Flo Seal	2.97	189.34
273.87	CEMENT SERVICE	Cubic Feet Charge	2.48	679.20
457.20	CEMENT SERVICE	Ton Mileage Charge	2.75	1,257.30
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	8-5/8 Dry Hole Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	CEMENT SUPERVISOR	Paul Beaver		

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

\$

2,975.40

ONLY IF PAID ON OR BEFORE Mar 21, 2015

Subtotal		-	10,028.03
Sales Tax		0 • *	767.14
Total Invoice /		10.705	10,795.17
Payment/Cred		10.795.17+	
TOTAL	000	2 , 9 7 5 , 4 0 -	10,795.17

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ALLIED OIL & GAS SERVICES, LLC 064687

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

						_0946	/
DATE 2-19-15	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION		JOB FINISH 5:00p, m
Gerber	WELL#	2-9		y 5 7060 14 R.		COUNTY LOGG H	STATE
OLD OR NEW (Ci				/	5 6 10 1	1-50.	1//5
		, #,	25 34	NINTO	19(m) 100 (100 (100 (100 (100 (100 (100 (100		
CONTRACTOR	Val	- /	<u> </u>	OWNER	same		
TYPE OF JOB	PTA						
HOLE SIZE	718		4680	CEMENT			111
CASING SIZE		DEP	***************************************	AMOUNT O	RDERED _25	55K5	40496gec
TUBING SIZE DRILL PIPE	4/2	DEP		14 Flo-se	96		
TOOL	7/2	DEP	TH 2320'				•
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and the second second	HELPER				63,75 #	@ 2,97	189.33
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	DRIVER	Pail	Beaver	Mate	rice Tota	· [5013.93
BULK TRUCK	JILI V ZIC	3440	Draver	- (1800)	12/016	<u></u>	
	DRIVER			(1509		<u>/_@</u>	
<u> </u>				— HANDLING	223.8200/	7 @ 2.48	679,19
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15-5KS in	oure i	6010		PUMP TRUC			7483,59
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	ot he			EXTRA FOOT	rage Homiles	@ @ <i></i> 2/2/	308.00
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30 Sks K CHARGE TO: STREET	othi	thank nork I		EXTRA FOO MILEAGE MANIFOLD Lightve	rage Homiles Licke	@ <u>2.20</u> @ <u>2.20</u> @ <u>4.40</u> @ TOTAL	308.00 12.00 9,904.00
30 Sks K CHARGE TO: STREET	ond n	thank nork I	?esources	EXTRA FOO MILEAGE MANIFOLD Lightve	HOMITES HICLE	@ <u>2.20</u> @ <u>2.20</u> @ <u>4.40</u> @ TOTAL	308.00 12.00 9,904.00
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CHARGE TO: STREET CITY To: Allied Oil & G You are hereby req	and n STA	Thank nark I ATE ces, LLC. o rent ceme	Pesources ZIP nting equipmen	EXTRA FOOT MILEAGE STATE MANIFOLD Lightve ////	HOMITES HICLE	@ 2.3/2 @ 4.4/2 @ TOTAL AT EQUIPMEN @ @ @	308.00 126.00
CHARGE TO: STREET CITY To: Allied Oil & G	as Servinuested to ter and h	Thank nark I ATE ces, LLC. o rent ceme elper(s) to	ZIP	EXTRA FOOT MILEAGE S MANIFOLD Lightve //// // /// 858 / Ory Loo	HOMITES HICLE	### 2.2/2 @ 2.2/2 @ ####	308.00 12.00 9,904.00
CHARGE TO:	and n STA as Servicus ted to the ter and hork as is	Thank nack I ATE ces, LLC. o rent ceme elper(s) to listed. The	ZIP	EXTRA FOOT MILEAGE S MANIFOLD Lightve (147) 858 10ry Loo	HOMITES HICLE	### 2.2/2 @ 2.2/2 @ ####	308.00 126.00
CHARGE TO:	as Servinuested to ter and hork as is a and sup	Thank nack I ATE ces, LLC. o rent ceme elper(s) to listed. The pervision of	ZIP	EXTRA FOOT MILEAGE S MANIFOLD Lightve (147) 858 LOry Loo	HOMITES HICLE	### 2.2/2 @ 2.2/2 @ ####	308.00 12.00 9,904.0
CHARGE TO:	as Servinuested to ter and hork as is a and supread and	ces, LLC. o rent ceme elper(s) to listed. The pervision of understance	ZIP	EXTRA FOOT MILEAGE S MANIFOLD Lightve //// //// 858 / Ory Los t s L SALES TAX (PLUG & FLOA	TOTAL	308.00 12.00 9,904.0
CHARGE TO:	as Servinuested to ter and hork as is a and supread and	ces, LLC. o rent ceme elper(s) to listed. The pervision of understance	ZIP	EXTRA FOOT MILEAGE S MANIFOLD Lightve //// //// 858 / Ory Los t s L SALES TAX (PLUG & FLOA	TOTAL	308.00 12.00 9,904.00
CHARGE TO:	as Servinuested to ter and hork as is a and supread and	ces, LLC. o rent ceme elper(s) to listed. The pervision of understance	ZIP	EXTRA FOOT MILEAGE MANIFOLD Lightve SEL SALES TAX (TOTAL CHAR	PLUG & FLOA	### 2.20 ##################################	308.00 12.00 9,904.00 110.00
CHARGE TO:	as Servinuested to ter and hork as is a and supread and	ces, LLC. o rent ceme elper(s) to listed. The pervision of understance	ZIP	EXTRA FOOT MILEAGE S MANIFOLD Lightve //// //// 858 / Ory Los t s L SALES TAX (PLUG & FLOA THE Any) RGES 10.00	### 2.20 ##################################	308.00 126.00 126.00 17,904.00 110.00 110.00
CHARGE TO:	as Servinuested to ter and hork as is a and supread and	ces, LLC. o rent ceme elper(s) to listed. The pervision of understance	ZIP	EXTRA FOOT MILEAGE MANIFOLD Lightve SEL SALES TAX (TOTAL CHAR	PLUG & FLOA THE Any) RGES 10.00	### 2.20 ##################################	308.00 126.00 126.00 17,904.00 110.00 110.00
CHARGE TO:	as Servinuested to ter and hork as is a and supread and	ces, LLC. o rent ceme elper(s) to listed. The pervision of understance	ZIP	EXTRA FOOT MILEAGE MANIFOLD Lightve SEL SALES TAX (TOTAL CHAR	PLUG & FLOA THE Any) RGES 10.00	### 2.20 ##################################	308.00 126.00 126.00 110.00 110.00



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Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

Landmark Resources, Inc. 1616 S. Voss Suite 600

Houston, TX 77057-1264

Invoice Number: 148590

Invoice Date: Feb 10, 2015 1

Page:

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket#	Payment	Terms
Land	64818	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 10, 2015	3/12/15

Quantity	Item		Description		Unit Pric	e Amount
1.00	WELL NAME	Gerber #2-9		on the second of		
175.00	CEMENT MATERIALS	Class A Common			17.9	3,132.50
494.00	CEMENT MATERIALS	Chloride			1.	543.40
184.77	CEMENT SERVICE	Cubic Feet Charge			2.4	458.23
338.87	CEMENT SERVICE	Ton Mileage Charge			2.7	75 931.89
1.00	CEMENT SERVICE	Surface			1,512.2	25 1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage			7.	70 308.00
1.00	CEMENT SERVICE	Swedge Manifold Rental			275.0	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage			4.4	176.00
1.00	CEMENT SUPERVISOR	Paul Beaver				
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson				
1.00	OPERATOR ASSISTANT	Wayne Messalle				
	199					
					0 • *	
DD::05	S ARE NET. PAYABLE	Subtotal				7,337.27

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

2,568.04

ONLY IF PAID ON OR BEFORE Mar 12, 2015

Subtotal				
Sales Tax		7	3	E
Total Invoice Amount		2	2	C
Payment/Credit Applied	0.00	Mary		
TOTAL	- W M	5	0	5

281.21 618 • 48 + 7,618.48 568 . 04 -7,618.48 5 . 050 . 44 * +

ALLIED OIL & GAS SERVICES, LLC 064818

	D. # 20-8651475
REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092	SERVICE POINT:
DATE 2-10-15 SEC.9 TWP 55 RANGE 33W	CALLED OUT ON LOCATION JOB START JOB FINISH 9:50 g.m. 10:30am 11:00a.n.
LEASE Gerber WELL # 2-9 LOCATION Gold &	Id is to Deed End, 25, Some STATE
OLD OR (EW (Circle one) 3 W. Winto.	Stay E side on lease Rd) Logan
CONTRACTOR Val	OWNER Same
TYPE OF JOB Surface	
HOLE SIZE 12'14 T.D. 272' CASING SIZE 85'8 DEPTH 232'	CEMENT
CASING SIZE 5.78 DEPTH 23.)' TUBING SIZE DEPTH	AMOUNT ORDERED 175 3ks Com 3 1/CC
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON_ 175 sks @ 17.90 3132.50
MEAS, LINE SHOE JOINT	
CEMENT LEFT IN CSG. 15	POZMIX@
PERFS.	CHLORIDE 494 @ 1.10 543,40
DISPLACEMENT 13,564 HAD	ASC@
EQUIPMENT	@
EQUIPMENT	
- DIR	Moteriae Total @ 3675190
PUMPTRUCK CEMENTER Faul Dealler	1/286.56/35%
431 HELPER Brandon Wilkinson	
BULKTRUCK	@
8/8/287 DRIVER Wayne Macsalle	@
BULKTRUCK	
DRIVER	HANDLING 184.77 4+3 @ 2.48 458.24
	MILEAGE 338.87 for/m (2.75 931.89
REMARKS:	and the second s
	TOTAL
Mix 175 sks Com 3'1.CC. Displace w/ water	SERVICE
coment did circ	DEPTH OF JOB
	PUMP TRUCK CHARGE 15/2, 25
(YSKS to pit)	EXTRA FOOTAGE @
Thank you	MILEAGE MIHV 40 @ 7.70 308,00
Paul + Crow	MANIFOLD Sivedal @ 275.00
74017 61 20	MILV 40 @ 4.40 176,00
HARGE TO: Landmark Kesasces	/
TREET	(1281.48/353) TOTAL 3.4GL38
STATE ZIP	
	PLUG & FLOAT EQUIPMENT
PID	
(111)	@
	@
Co. Alliad Oil & Con Comisson I.T.C.	@
o: Allied Oil & Gas Services, LLC.	
ou are hereby requested to rent cementing equipment	@
nd furnish cementer and helper(s) to assist owner or	
ontractor to do work as is listed. The above work was	
one to satisfaction and supervision of owner agent or	TOTAL
ontractor. I have read and understand the "GENERAL	GH FO THY MALL
ERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Any)
	TOTAL CHARGES 7, 337, 28
RINTED NAME	DISCOUNT 2.568.04 358 IF PAID IN 30 DAYS
IGNATURE Robert W. M	4,769.23 Net Bid