

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 Number: 147888

Invoice Date: Dec 23, 2014

1 Page:

Federal Tax I.D.#: 20-8651475

7,715.46

7,715.46

Customer ID	Field Ticket#	Payment	ent Terms 30 Days	
Land	63809	Net 30		
Job Location	Camp Location	Service Date	Due Date	
KS1-01	Oakley	Dec 23, 2014	1/22/15	

Quantity	Item		Description	Unit Price	Amount
	WELLNAME	Decker #4-9			
175.00	CEMENT MATERIALS	Class A Common		17.90	3,132.50
494.00	CEMENT MATERIALS	Chloride		1.10	543.40
184.77		Cubic Feet Charge		2.48	458.23
	CEMENT SERVICE	Ton Mileage Charge		2.75	1,164.49
	CEMENT SERVICE	Surface		1,512.25	1,512.25
	CEMENT SERVICE	Pump Truck Mileage		7.70	385.00
	CEMENT SERVICE	Light Vehicle Mileage		4.40	220.00
	CEMENT SUPERVISOR	Alan Ryan			
1.00		Kevin Ryan			
1.00	POSTO CONTRACTO DE	Shawn Tatro			
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411 0010	EO ADE NET DAVADIE	Sı	2,076.44-		7,415.87
	ES ARE NET, PAYABLE FOLLOWING DATE OF	Sa 000			299.59

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

\$

2,076.44

ONLY IF PAID ON OR BEFORE Jan 22, 2015

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ALLIED OIL & GAS SERVICES, LLC 0638

Federal Tax I.D. # 20-8651475 REMIT TO P.O. BOX 93999 SERVICE POINT: SOUTHLAKE, TEXAS 76092 RANGE 2 CALLED OUT JOB START Q'.OC COUNTY ON LOCATION JOB FINISH LOCATION OLD OR KEW (Circle one) CONTRACTOR / OWNER TYPE OF JOB HOLE SIZE T.D. CEMENT CASING SIZE DEPTH 26 AMOUNT ORDERED / >56 **TUBING SIZE** DEPTH DRILL PIPE DEPTH TOOL DEPTH PRES. MAX MINIMUM COMMON MEAS. LINE SHOE JOINT POZMIX @ CEMENT LEFT IN CSG GEL @ PERFS. CHLORIDE @ DISPLACEMENT ASC @ EQUIPMENT @ PUMPTRUCK @ CEMENTER #3) } - 2 £] BULK TRUCK # \$1 6 BULK TRUCK @ HELPER 0 @ DRIVER @ DRIVER HANDLING MILEAGE 2 REMARKS: TOTAL SERVICE DEPTH OF JOB PUMPTRUCK CHARGE **EXTRA FOOTAGE** @ MILEAGE @ MANIFOLD 0 Then Cotallebus @ CHARGE TO LOND STREET CITY STATE ZIP. PLUG & FLOAT EQUIPMENT @ @ To: Allied Oil & Gas Services, LLC. 0 You are hereby requested to rent cementing equipment 0 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 TERMS AND CONDITIONS" listed on the reverse side. SALES TAX (If Any). TOTAL CHARGES PRINTED NAME 15 PAID IN 30 DAYS

SIGNATURE Robert W. Maklo



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Bill To:

Landmark Resources, Inc.

1616 S. Voss Suite 600

Houston, TX 77057-1264

INVOICE

Invoice Number: 148071

Invoice Date: Jan 8, 2015

Page:

1

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Land	63816		
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 8, 2015	2/7/15

Quantity	Item		escription	Unit Price	Amount
1.00	WELL NAME	Decker #4-9			
470.00	CEMENT MATERIALS	65/35/6% Gel Blend		19.88	9,343.6
150.00	CEMENT MATERIALS	ASC		23.50	3,525.0
42.00	CEMENT MATERIALS	FL-160	ABBBOVED	18.90	793.8
22.00	CEMENT MATERIALS	Defoamer	APPROVED JAN 2 2 2015	3.50	77.0
750.00	CEMENT MATERIALS	Gilsonite		0.98	735.0
119.00	CEMENT MATERIALS	Flo Seal		2.97	353.4
12.00	CEMENT MATERIALS	WFR-II	140 14	58.70	704.4
710.70	CEMENT SERVICE	Cubic Feet Charge		2.48	1,762.5
1,507.10	CEMENT SERVICE	Ton Mileage Charge	PAID JAN 23 2015	2.75	4,144.5
1.00	CEMENT SERVICE	Production Bottom Stage	CK# 47608 \$47,821.14	2,765.75	2,765.7
1.00	CEMENT SERVICE	Production Top Stage	\$ 11400	2,406.25	2,406.2
50.00	CEMENT SERVICE	Pump Truck Mileage	\$ 47,821.14	7.70	385.0
1.00	CEMENT SERVICE	Manifold Head Rental		275.00	275.0
50.00	CEMENT SERVICE	Light Vehicle Mileage		4.40	220.0
1.00	CEMENT SERVICE	Rotating Head		300.00	300.0
1.00	EQUIPMENT SALES	5-1/2 D V Tool		5,335.00	5,335.0
1.00	EQUIPMENT SALES	5-1/2 Latch Down		660.00	660.0
1.00	EQUIPMENT SALES	5-1/2 AFU Shoe		545.00	545.0
12.00	EQUIPMENT SALES	5-1/2 Centralizer		57.00	684.0
3.00	EQUIPMENT SALES	5-1/2 Basket		395.00	1,185.0
					N
		Cubtotal			Continue

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

13,756.11

ONLY IF PAID ON OR BEFORE Feb 7, 2015

TOTAL	Continued
Payment/Credit Applied	9
Total Invoice Amount	Continued
Sales Tax	Continued
Subtotal	Continued



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2 Page:

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Customer ID	Field Ticket #	Payment Terms	
Land	63816	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 8, 2015	2/7/15

Quantity	Item		Description	Unit Price	Amount
1.00	CEMENT SUPERVISOR	Alan Ryan			
1.00	EQUIPMENT OPERATOR	Kevin Ryan			
1.00	OPERATOR ASSISTANT	George Grant			
1.00	OPERATOR ASSISTANT	Kevin Weighous			
				=	
	-				

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

13,756.11

ONLY IF PAID ON OR BEFORE Feb 7, 2015

Subtotal
Sales Tax
Total Invoice Amount
Payment/Credit Appl
TOTAL

	0 • *	36,200.30
		1,951.21
	13,756.11-	38,151.51
0	38,151.51+	
		38,151.51
	24,395.40 **	

ALLIED OIL & GAS SERVICES, LLC 063816 Federal Tax I.D. # 20-8651475

SOUTHLAKE, TEXAS 76092		SER	VICE POINT:	Hen
DATE 18/15 SEC. 9 TWP. RANGE 34	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
OLD OR NEW (Circle one)	e 45 wo	SWIND	COUNTY	STATE
CONTRACTOR () L	OWNER S	me	.j	
HOLESIZE 2/18 T.D.	COMMENT			
CASING SIZE // /S/19EPTH 4951	CEMENT	190 Acc	20000 6- 20	out 1
TUBING SIZE DEPTH	1 12 12 11 11 11 11 11 11 11 11 11 11 11	DEKEDIO A.R.	- 724 8 11	gel 5 g/ant
DRILL PIPE DEPTH		c brack 1/s	THE STATE OF THE S	
TOOL AV DEPTH 2455	65/35 6 Mach	S. Drigger 175	4 Flo	
PRES. MAX MINIMUM	COMMON 4	20511	@ 1988	934360
MEAS. LINE SHOE JOINT	POZMIX		@	
CEMENT LEFT IN CSG. 42012	GEL		@	
DISPLACEMENT SOLVE 58 12 11 0 60 holland	CHLORIDE_		_@	
700 160 131		314	@ 23500	3525
EQUIPMENTO	E1160	42	@ 18	29300
- A()	Desporer	22	@ 3350	-22-00
PUMPTRUCK CEMENTER AW KUAN	CHUR	750_	@90	235
#3>3-28/ HELPER KUND RYAN	\$500		. @ <i>(1)</i>	
BULK TRUCK	CARRO	110 16	@ 797-	25343
BULKTRUCK DRIVER (120121 Grant	WITTI	12 801	@820	204 40
- 142kg 1982 (1982 - 1982 - 1982 - 1982 - 1982 - 1982 - 1982 - 1982 - 1982 - 1982 - 1982 - 1982 - 1982 - 1982 -	Malegiel	10/50/	@o	717.32213
#1009 DRIVER DIVIN Great Bus	HANDLING.	210	@ 248	13622
	1	police 40.1	CNOT CE	4144
REMARKS:	2 (5900.0		TOTAL	
Consist And Circulated	DEPTH OF JOB DPUMP TRUCK (EXTRA FOOTA MILEAGE	CHARGE	951 @ <u></u>	406.25 5= 385.00
Alm Kein, George, Keent	MANIFOLD =	nilane	@ 430z	220-00
	Estato The	10	@	300
CHARGE TO: Candmork Reserves		.,		aue
STREET	4658	.44/38	TOTAL	12.209.00
CITYSTATEZIP	100			
	PL	UG & FLOAT	EQUIPMEN'	Γ .
	- professor		2 344 0	Cimen
	EV		@	53315
	laterbluen		@	660 00
To: Allied Oil & Gas Services, LLC.	Henghes.	12	@Oc	545-00
You are hereby requested to rent cementing equipment	and ration	19	0 37	60 9200
and furnish cementer and helper(s) to assist owner or	DOON/L'S	-3	@ 343	1183
contractor to do work as is listed. The above work was	100	0= 110/0-		6 400
done to satisfaction and supervision of owner agent or	(0/9	13.40158	∄ / TOTAL	1,409.00
contractor. I have read and understand the "GENERAL	CALEDWIN	The second second		
TERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If A			-
	TOTAL CHARGE	:s	<u> 10.30 </u>	
PRINTED NAME Job Dallar	DISCOUNT 13	756.11/F	S & Je pur	IN 30 DAYS
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SIGNATURE	· · · · · · · · · · · · · · · · · · ·)a.444.6(S Net.	
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