



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142683

Invoice Date: Apr 17, 2014

Page: 1

PO
MAY 01 2014
35,720.70
#45848

APPROVED APR 28 2014
73550

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

Customer ID	Field Ticket #	Payment Terms	
Land	62494	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Apr 17, 2014	5/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Frick #1-5		
3.00	CEMENT MATERIALS	Gel	23.40	70.20
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
425.00	CEMENT MATERIALS	Light Weight	16.50	7,012.50
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
212.00	CEMENT MATERIALS	Flo Seal	2.97	629.64
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
1,306.35	CEMENT SERVICE	Ton Mileage Charge	2.60	3,396.51
714.36	CEMENT SERVICE	Cubic Feet Charge	2.48	1,771.61
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
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug Assembly	325.00	325.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
12.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	684.00
1.00	CEMENT SUPERVISOR	Andrew Forslund	0.00	
1.00	CEMENT SUPERVISOR	Kelly Gabel	0.00	

Subtotal	6,606.13 -	Continued
Sales Tax	32,911.55 +	Continued
Total Invoice Arr	26,305.42 +	Continued
Payment/Credit		
TOTAL		Continued

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

\$ 6,606.13

ONLY IF PAID ON OR BEFORE
May 12, 2014



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142683
Invoice Date: Apr 17, 2014
Page: 2

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

Customer ID	Field Ticket #	Payment Terms	
Land	62494	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Apr 17, 2014	5/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Cory Brown		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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

\$ **6,606.13**

ONLY IF PAID ON OR BEFORE
May 12, 2014

Subtotal	31,272.36
Sales Tax	1,639.19
Total Invoice Amount	32,911.55
Payment/Credit Applied	
TOTAL	32,911.55

ALLIED OIL & GAS SERVICES, LLC 062494

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley

DATE <u>4-17-14</u>	SEC. <u>5</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30 am 3/20/14</u>	JOB FINISH <u>4:30</u>
LEASE <u>Frick</u>	WELL# <u>1-5</u>	LOCATION <u>83+4 Jct 4w IN 34w</u>			COUNTY <u>Scott</u>	STATE <u>TX</u>	
OLD OR <u>NEW</u> (Circle one)		<u>SINTO</u>					

CONTRACTOR <u>Murfin 21</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production (2 stage)</u>	
HOLE SIZE <u>2 3/8</u>	T.D. <u>4817</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4817'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>OV</u>	DEPTH <u>2413'</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42.17</u>
CEMENT LEFT IN CSG. <u>42.17</u>	
PERFS. <u>Bottom</u>	<u>TOP</u>
DISPLACEMENT <u>113164</u>	<u>57,422</u>

CEMENT		
AMOUNT ORDERED <u>150 sks ASC G Gilsonite</u>		
<u>109 sks 2 3/8 G</u>		
<u>425 sks Life 1/2 # FLO-seal</u>		
COMMON	@	
POZMIX	@	
GEL <u>3 sks</u>	@ <u>23.40</u>	<u>70.20</u>
CHLORIDE	@	
ASC <u>150 sks</u>	@ <u>20.96</u>	<u>3135.00</u>

EQUIPMENT

PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Farstand</u>
	HELPER <u>Kelly Gabel</u>
BULK TRUCK # <u>818</u>	DRIVER <u>Corey Brown</u>
BULK TRUCK # <u>891</u>	DRIVER <u>Brandon Wilkinson</u>

<u>Life 425 sks</u>	@ <u>16.50</u>	<u>7012.50</u>
<u>Gilsonite 900#</u>	@ <u>1.98</u>	<u>882.00</u>
<u>FLO-seal 212#</u>	@ <u>2.97</u>	<u>205.64</u>
<u>Super Flush 1200#</u>	@ <u>58.70</u>	<u>704.40</u>
HANDLING <u>714.36 cys</u>	@ <u>2.48</u>	<u>1771.61</u>
MILEAGE <u>216.07 mi</u>	@ <u>2.93</u>	<u>633.08</u>
<u>(4,809.80/28%)</u>	TOTAL	<u>17177.86</u>

REMARKS:

Pump 1200 super flush followed by 150 sks ASC wash pump and line clean. Displace plug with 5600 wate 57.42 BOP mud, 800 lbs LIFT 1200# land plug float head, open DV tool 800# plug made hole, rat hole, mix 280 sks life down 5 1/2 casing, displace plug, cement did circulate, plug landed, tool closed 800# LIFT 1800 land plug thank you

SERVICE

DEPTH OF JOB <u>4817'</u>	<u>Bottom</u>	<u>TOP</u>
PUMP TRUCK CHARGE <u>2765.75</u>		<u>246.25</u>
EXTRA FOOTAGE	@	
MILEAGE <u>45 mile</u>	@ <u>7.70</u>	<u>346.50</u>
MANIFOLD <u>head</u>	@	<u>275.00</u>
<u>Light vehicle</u>	@ <u>4.40</u>	<u>198.00</u>
<u>Rotating head</u>	@	
<u>(11677.62/28%)</u>	TOTAL	<u>5991.50</u>

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

PLUG & FLOAT EQUIPMENT

<u>5/2</u>		
<u>1 AFU float shoe</u>	@	<u>545.00</u>
<u>1 R / Latch down Plug Assy</u>	@	<u>325.00</u>
<u>1 DV TOOL</u>	@	<u>5335.00</u>
<u>2 Baskets</u>	@ <u>395.00</u>	<u>790.00</u>
<u>12 CentraLizers</u>	@ <u>57.00</u>	<u>684.00</u>
<u>0%</u>	TOTAL	<u>7679.00</u>

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 30,848.36
DISCOUNT 6,487.42 (28%) IF PAID IN 30 DAYS

PRINTED NAME Jason Walker

SIGNATURE [Signature]

24,360.94 Net



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142518
Invoice Date: Apr 9, 2014
Page: 1

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

7730

APPROVED APR 23 2014

Customer ID	Field Ticket #	Payment Terms	
Land	63382	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 9, 2014	5/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Frick #1-5		
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
466.38	CEMENT SERVICE	Ton Mileage Charge	2.60	1,212.59
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	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	CEMENT SUPERVISOR	Talon Jones		

APR 23 2014

pd.
45788
36,198.63

.....
8,758.00+
2,354.26-
000
6,403.74=
0.00

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

\$ 2,354.26

ONLY IF PAID ON OR BEFORE
May 4, 2014

Subtotal	8,408.10
Sales Tax	350.50
Total Invoice Amount	8,758.60
Payment/Credit Applied	
TOTAL	8,758.60

