

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

MAY 01 2014

INVOICE

Invoice Number: 142683

Invoice Date: Apr 17, 2014

Page:

APR 2 8 2014 550

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	WELLNAME	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
	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	AND THE PROPERTY OF THE PROPER	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
	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
2.00	The Control of the Co	5-1/2 Basket	395.00	790.00
12.00		5-1/2 Centralizer	57.00	684.00
1.00		Andrew Forslund		
1.00	to our and an area of the control of	Kelly Gabel	= =	
	ACCOUNTS OF THE PROPERTY OF TH	6:606:13-		
	TO ADE NET DAVABLE	Subtotal 32 9 1 1 • 5 5 +		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

26,305.42*+	
20,202.45*+	
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	Continued
32 • 911 • 55+	Continued
-	



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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 OPERATOR ASSISTANT	Cory Brown Brandon Wilkinson			
_		**************************************		5.	
					F
					31,272

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

31,272.36
1,639.19
32,911.55
<b>&gt;</b> 32,911.55

/	ALLI	IED (	JIL & GA	43 SEK	VICES,	LLU	062494	
			Federal Tax	.D. # 20-8651475				
REMIT TO P.O. BO	X 93999				SERVICE POINT:			
		EXAS 7609	2		ODIC	OR KL	ey	
							<i></i>	
1/ 17 /12	SEC.	TWP.	RANGE 33	CALLED OUT	ON LOCATION	JOB START	JOB FINISH	
DATE 4-12-14		1 17	33	<u> </u>	<u> </u>	10:30p. 3%	Wing 4:30	
LEASE Frick	WELL#	1-5	LOCATION 83+5	Cort Was	IN 3/11.	COUNTY	STATE	
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ODD ON (ED) (CII	cic one)		sinto			J		
CONTRACTOR	muri	Fin 21	/	OWNER	SCAP.			
TYPE OF JOB Pro	duction	a (2.57	70 de )	OTTILL	9.7.0			
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TUBING SIZE		DEP		109psc/+ 3	28006			
DRILL PIPE		DEP		425545	life 12th	10-5001		
TOOL OV	,	DEP	TH 24/3'					
PRES. MAX			IMUM	COMMON_		_@		
MEAS. LINE	······································	SHO	EJOINT 42.17	POZMIX _		@		
CEMENT LEFT IN	CSG.	42,17		GEL _	35ks	@23,40	20,20	
PERFS.		Hon	TOP	CHLORIDE		_@		
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	EQU	IPMENT		1.50		_@		
				Lite ?	125-5KS	@1650	2012,50	
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	IELPER		114 Gabel	Gilsonit	te 900#	@ i98	882,00	
BULK TRUCK				Flo-Sego	6 212#		205,64	
	DRIVER	Corex	Brown	140-360	2 dld	The second secon	200169	
BULK TRUCK		- /		(1.01	Lush 1200L	@	2011.110	
# 89/- 1	RIVER	Brando	n Wilkinson	HANDLING	714,36,04	2000	172161	
					16070/mile			
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10 10 100			// //		39.80/28%	TOTAL	17177,850	
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			Conent Di			@ <u>7,70</u>	344,50	
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000			Thank you	Rotating	head	@		
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TERMS AND CO	NDITION	VS" listed	on the reverse side.	OVERS IVV	200	2/10 77 /		

PRINTED NAME Sas on Walker SIGNATURE

TOTAL CHARGES 30.848.36

DISCOUNT 6,487.42(38%) IF PAID IN 30 DAYS

24,360.94 Net.



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: 142518

Invoice Date: Apr 9, 2014

Page:

APPROVED : DO 2 8 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	WELLNAME	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	400	2.48	563.16
466.38	CEMENT SERVICE	Ton Mileage Charge	APR 23 2014	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	N . M	4.40	198.00
1.00	CEMENT SUPERVISOR	Alan Ryan			
1.00	EQUIPMENT OPERATOR	Kevin Ryan			
1.00	CEMENT SUPERVISOR	Talon Jones			
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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

> \$ 2,354.26

ONLY IF PAID ON OR BEFORE May 4, 2014

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

## ALLIED OIL & GAS SERVICES, LLC 063382 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999	SERVICE POINT:
SOUTHLAKE, TEXAS 76092	Og Hay 16
DATE 9/14 SEC. TWP RANGE 33	ALLED OUT ON LOCATION JOB START JOB FINISH
LEASE Frick WELL# 1-5 LOCATION 83-4	COUNTY STATE
OLD OR (VEW (Circle one)	Sinto
CONTRACTOR Murf-SW 21	OWNER Some
HOLE SIZE 1254 TD 265	
HOLE SIZE 12 T.D. 265 CASING SIZE 8 18 DEPTH 265	CEMENT 260 2 200 4
TUBING SIZE DEPTH	AMOUNT ORDERED 2/0 Com 3 70 CC
DRILL PIPE DEPTH	Fingel
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON_210_@/22 3)59 22
MEAS. LINE SHOE JOINT CEMENT LEFT IN CSG.	POZMIX@@
PERFS.	GEL 93 @ 2320 93
DISPLACEMENT (SA)	CHLORIDE 7 @64 848 848 848
EQUIPMENT	@
~ Q OTT MADE IX	@
PUMPTRUCK CEMENTER Alan PHAN	@
#423-281 HELPER Keen / LUAN	· · · · · · · · · · · · · · · · · · ·
BULK TRUCK	
#373 DRIVER Talon Tines	@
BULK TRUCK	0 (40)
# DRIVER	HANDLING 227 67 503 70
	MILEAGE 200 700/10/10/13/2
REMARKS:	(1701.37/282) TOTALGO 7635
an Con Gradate My Court	(101.31/206)
	SERVICE
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1 + 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DEPTH OF JOB 2-F
Conent did Genlate	PUMP TRUCK CHARGE 5/2
	EXTRA FOOTAGE @ 22 346 20 MILEAGE 45mile @ 22 346 20
Thunk ham	MANIFOLD @ 412 2)
Alan, HuinTolo.	MANIFOLD 45mile @ 44 198 00
	@/
CHARGE TO: Landpork	(652.89/28%)
5	TOTAL 23/
STREET	
CITYSTATEZIP	PLUG & FLOAT EQUIPMENT
	PLUG & PLOAT EQUIPMENT
	· @
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	(32)
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 3408.10
PRINTED NAME Juan TINOCO	
LYINTED MAINE TONICL I LANCE	DICCOUNT ALL I ALL AND LIE BAID IN 10 DAYS
100	DISCOUNT 2354.26 (28%) IF PAID IN 30 DAYS
SIGNATURE Juan July	G,053,83 Net.