



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148198

Invoice Date: Jan 13, 2015

Voice: (817) 546-7282

Page: 1

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 | 64869 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-01 | Oakley | Jan 13, 2015 | 2/12/15 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|------------------------|------------|----------|
| 1.00 | WELL NAME | Janzen #2-1 | | |
| 200.00 | CEMENT MATERIALS | Class A Common | 17.90 | 3,580.00 |
| 564.00 | CEMENT MATERIALS | Chloride | 1.10 | 620.40 |
| 210.00 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 520.80 |
| 484.00 | CEMENT SERVICE | Ton Mileage Charge | 2.75 | 1,331.00 |
| 1.00 | CEMENT SERVICE | Surface | 1,512.25 | 1,512.25 |
| 50.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 385.00 |
| 1.00 | CEMENT SERVICE | Swedge Manifold Rental | 275.00 | 275.00 |
| 50.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 220.00 |
| 1.00 | CEMENT SUPERVISOR | Andrew Forslund | | |
| 1.00 | EQUIPMENT OPERATOR | 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

\$ 2,533.33

ONLY IF PAID ON OR BEFORE
Feb 12, 2015

| | | |
|-----------------------|-----------------|-----------------|
| Subtotal | | 8,444.45 |
| Sales Tax | 0 * * | 342.33 |
| Total Invoice Amount | | 8,786.78 |
| Payment/Credit Applie | 8,786.78 + | |
| TOTAL | 2,533.33 | 8,786.78 |

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6,253.45 *



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148298
Invoice Date: Jan 23, 2015
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 | 63823 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-02 | Oakley | Jan 23, 2015 | 2/22/15 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------------------|----------------------------|------------|----------|
| 1.00 | WELL NAME | Janzen #2-1 | | |
| 445.00 | CEMENT MATERIALS | 65/35/6% Gel Blend | 19.88 | 8,846.60 |
| 150.00 | CEMENT MATERIALS | ASC | 23.50 | 3,525.00 |
| 750.00 | CEMENT MATERIALS | Gilsonite | 0.98 | 735.00 |
| 42.00 | CEMENT MATERIALS | FL-160 | 18.90 | 793.80 |
| 38.00 | CEMENT MATERIALS | Defoamer | 3.50 | 133.00 |
| 111.00 | CEMENT MATERIALS | Flo Seal | 2.97 | 329.67 |
| 12.00 | CEMENT MATERIALS | WFR II | 58.70 | 704.40 |
| 685.12 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 1,699.10 |
| 1,159.56 | CEMENT SERVICE | Ton Mileage Charge | 2.75 | 3,188.79 |
| 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 |
| 1.00 | CEMENT SERVICE | Manifold Head Rental | 275.00 | 275.00 |
| 40.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 176.00 |
| 40.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 308.00 |
| 1.00 | CEMENT SERVICE | Rotating Head | 300.00 | 300.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 D V Tool | 5,335.00 | 5,335.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 Latch Down | 660.00 | 660.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 AFU Float Shoe | 545.00 | 545.00 |
| 2.00 | EQUIPMENT SALES | 5-1/2 Basket | 395.00 | 790.00 |
| 12.00 | EQUIPMENT SALES | 5-1/2 Centralizer | 57.00 | 684.00 |

| | |
|------------------------|------------------|
| Subtotal | Continued |
| Sales Tax | Continued |
| Total Invoice Amount | Continued |
| Payment/Credit Applied | |
| 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

\$ 12,996.13

ONLY IF PAID ON OR BEFORE

Feb 22, 2015



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148298
Invoice Date: Jan 23, 2015
Page: 2

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 | 63823 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-02 | Oakley | Jan 23, 2015 | 2/22/15 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|----------------|------------|--------|
| 1.00 | CEMENT SUPERVISOR | Alan Ryan | | |
| 1.00 | EQUIPMENT OPERATOR | Kevin Ryan | | |
| 1.00 | OPERATOR ASSISTANT | Wayne Messalle | | |
| 1.00 | OPERATOR ASSISTANT | George Grant | | |

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

\$ 12,996.13

ONLY IF PAID ON OR BEFORE
Feb 22, 2015

| | |
|------------------------|------------------|
| Subtotal | 34,200.36 |
| Sales Tax | 1,881.14 |
| Total Invoice Amount | 36,081.50 |
| Payment/Credit Applied | |
| TOTAL | 36,081.50 |



Becky
AC01

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148406
Invoice Date: Jan 28, 2015
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 | 64875 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-09 | Oakley | Jan 28, 2015 | 2/27/15 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Janzen #2-1 | | |
| 125.00 | CEMENT MATERIALS | Light Weight | 19.88 | 2,485.00 |
| 31.25 | CEMENT MATERIALS | Flo Seal | 2.97 | 92.81 |
| 275.91 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 684.26 |
| 577.49 | CEMENT SERVICE | Ton Mileage Charge | 2.75 | 1,588.10 |
| 1.00 | CEMENT SERVICE | 1 Inch | 1,250.00 | 1,250.00 |
| 50.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 385.00 |
| 50.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 220.00 |
| 1.00 | CEMENT SUPERVISOR | Andrew Forslund | | |
| 1.00 | EQUIPMENT OPERATOR | Darren Racette | | |
| 1.00 | OPERATOR ASSISTANT | Wayne Messalle | | |

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

\$ 2,011.54

ONLY IF PAID ON OR BEFORE
Feb 27, 2015

| | |
|------------------------|-----------------|
| Subtotal | 0.00 |
| Sales Tax | 0.00 |
| Total Invoice Amount | 6,915.26 |
| Payment/Credit Applied | 2,011.54 |
| TOTAL | 4,903.72 |

| | |
|----------|----------|
| 0.00 | 6,705.17 |
| | 210.09 |
| 6,915.26 | 6,915.26 |
| 2,011.54 | |
| 4,903.72 | 6,915.26 |

