

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

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

Invoice Number: 148198

Invoice Date: Jan 13, 2015

Page:

1

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket#	Payment Terms Net 30 Days Service Date Due Da	
Land	64869		
Job Location	Camp Location		
KS1-01	Oakley	Jan 13, 2015	2/12/15

Quantity	Item		Description		Jnit Price	Amount
1.00	WELL NAME	Janzen #2-1		2 - WANT OF BYON S CH 24 15 N		
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	520.8
484.00	CEMENT SERVICE	Ton Mileage Charge			2.75	1,331.00
1.00	CEMENT SERVICE	Surface			1,512.25	1,512.2
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				
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	3					

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
Sales Tax
Total Invoice Amount
Payment/Credit Applie
TOTAL

8,444.45 0 * * 342.33 8,786.78 8,786.78

ALLIED OIL & GAS SERVICES, LLC 064869

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092 SERVICE POINT:

DATE 1-13-15 SEC. 1 TWP. RANGE 34	CALLED OUT C	DN LOCATION	JOB START	JOB FINISH
Ton Zen	455 L/2		COUNTY	STATE
OLD OR NEW Circle one)	700 00	w myc	30011	1 10
CONTRACTOR V& / #/	OWNER C		'	
TYPE OF JOB Surface	OWNER Se	me		
HOLE SIZE 12/4 T.D. 26-81	CEMENT			
CASING SIZE 85/8 DEPTH 265	AMOUNT ORDE	RED ZOO	sks co.	(m
TUBING SIZE DEPTH	3%.00		1,000	
DRILL PIPE DEPTH				
TOOL DEPTH				7
PRES. MAX MINIMUM	COMMON	sks chs	@ 12,90	3580,00
MEAS, LINE SHOE JOINT	POZMIX		@	
CEMENT LEFT IN CSG. 1:5-1	GEL		@	
PERFS.	CHLORIDE	5-6-47	@/10	(-30,40)
DISPLACEMENT 16,11 BB1	ASC		@	
EQUIPMENT	- 10-1	7	@	
		chilcies	@	4,2004
PUMPTRUCK CEMENTER Andrew form	land 1000	15/1000	@	
#323-28 HELPER Brondon (1)	I multi-	19/300	<u></u>	
BULK TRUCK			@	
# 8/8 DRIVER Jusin (TWS)	\$ 		@ @	
BULK TRUCK	<u> </u>		@	
DRIVER	HANDLING 210	1.101	@2148	620 EX
	MILEAGE 2.2	5 Tralenil	29/8/7	1.37/20
REMARKS:				
			TOTAL	
		annara		
		SERVIC	E	
	DEBAH OF IOD	2681		-
Cement Did Circulate	DEPTH OF JOB_		****	
	PUMPTRUCK CI EXTRA FOOTAG			512,25
	MILEAGE 5		@ 	385.00
	MANIFOLD			
×1 6:-	LighTV + hoc			225,00 230:00
Thank you	Synt O FUE	A 10 COLUMN A MARKATAN AND A STATE OF THE ST	@ <u>7172)</u> @	Mich July
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THARDE TO. DONG MOTE 11-5001693	(1273.	21/30%		4.3446
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o: Allied Oil & Gas Services, LLC.			@ @	
ou are hereby requested to rent cementing equipment			e	
nd furnish cementer and helper(s) to assist owner or	****	· · · · · · · · · · · · · · · · · · ·		-
ontractor to do work as is listed. The above work was			200	
one to satisfaction and supervision of owner agent or			TOTAL	
ontractor. I have read and understand the "GENERAL	CALEOMAY			
ERMS AND CONDITIONS" listed on the reverse side.	SALES TAX (If Ar	Janes]
	TOTAL CHARGE	8,1194	11) (<u> </u>
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	A The same			



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Bill To:

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

Invoice Number: 148298

1

Invoice Date: Jan 23, 2015

Page:

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket#	Payment Terms Net 30 Days	
Land	63823		
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 23, 2015	2/22/15

Quantity	Item	Description	Unit Price	Amount
	WELLNAME	Janzen #2-1	SECTION STORM AND ADDRESS OF THE SECTION	
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	2,765.7
1.00	CEMENT SERVICE	Production Top Stage	2,406.25	2,406.2
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.0
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.0
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.0
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 Float Shoe	545.00	545.0
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.0
12.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	684.0
ALL DRICE	ES ARE NET. PAYABLE	Subtotal		Continue

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



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: 148298

Invoice Date: Jan 23, 2015

Page: 2

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket#	Payment Terms Net 30 Days	
Land	63823		
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 23, 2015	2/22/15

Quantity	Item	Description	Jnit Price	Amount
	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Wayne Messalle	8	
1.00	OPERATOR ASSISTANT	George Grant		
		i i		
		Subtotal		34,200.3

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

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

ALLIED OIL & GAS SERVICES, LLC 063823 Federal Tax I.D. #20-8651475

REMIT TO P.O. B		EXAS 760	92		SERV	VICE POINT:	enthe.
DATE 23 18	SEC.	TWP.	RANGE 34	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE JANZEN	WELL#	2-1	LOCATION 14-93-	4 612 W 10	-1700	COUNTY	STATE
OLD OR NEW (Ci		ursa o region de	100cmion 17-8)	1 - 12 10 10	700	2000	100
obb on in item	icio one)					Total State	
CONTRACTOR L	12.1			OWNER	5~ 0		
TYPE OF JOB	al.	25000		OWINER	sons		
HOLE SIZE 7	120	T.D.	4835	CEMENT			27 W
CASING SIZE 57	12 1	5/12 DEP	TH WAS		RDEREDI SO A	S 10000 01	The 15 clouis
TUBING SIZE		DEP			14 16/5/2 AcRonor		- Joseph Charles
DRILL PIPE		DEP	TH 👇	445 514	65/35 6 Denl 1		
TOOL BU	CONTRACTOR	DEP	тн "мчэг	110		THE REAL PROPERTY.	60
PRES. MAX		MIN	IIMUM	COMMON_	445	@198	8846
MEAS. LINE	<u> Parana</u>		EJOINT 42.1/	POZMIX _		@	
CEMENT LEFT IN	CSG.	42.	//	GEL		_@	
PERFS.				_ CHLORIDE			
DISPLACEMENT				ASC <u>/S</u>	0 9K	@ 23 2	3525
	EQU	IPMENT				_@	
		, and the second		Cisonta	250 lb	@ 280	235
PUMPTRUCK C	CEMENT	ER HEW	Ruan	- 15/160	42 1p	@ 18 TO	293
11-1 - 11	HELPER	duste	Ryan	- deforer	387 10	@ 300	13365
BULKTRUCK	G AS S	the halfy die	to the second process.	- Plosen	111 16	_@ <i>2</i>	329
# 891 1	DRIVER	Warn	Messall	e water	11.001	-@ 	500110
BULKARUCK	•	·V		Mader	12000	@ 52 2 -	15007107
# 818 1	DRIVER	Georg	o Grant	- HANDLING		@ <u>~48</u> @2	160010
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	DEN	MARKS:	ar an	WILLEAU 2	JT (11/20)	TOTAL	2/00
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land Ply @ 200	U JODI	Closet	<u> </u>		CK CHARGE	276	5
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		770	Gesas	TO OFFER	o with	@ <u>/</u>	261625
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1)		35 - 10 to 10 - 4 to 19 -	<u> </u>			
_	200						



Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

Landmark Resources, Inc. 1616 S. Voss Suite 600 Houston, TX 77057-1264 Becky

INVOICE

Invoice Number: 148406

Invoice Date: Jan 28, 2015

Page:

1

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket#	Payment	Terms
Land	64875	Net 30 Days	
Job Location	Camp Location	Service Date Due Jan 28, 2015 2/2	
KS1-09	Oakley		

Quantity	ltem -	Description	Unit Price	Amount
1.00	WELLNAME	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		
			-	
	5			
ALL DDIOE	C ADE NET DAVABLE	Subtotal 0 • *		6,705.17
ALL PRICES ARE NET, PAYABLE		0.1. T		0,700.17

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

		0 • *	
Subtotal		0 • *	6,705.17
Sales Tax		015-06	210.09
Total Invoice Amos		6,915.26+	6,915.26
Payment/Credit Ar		2.011.54-	
TOTAL	000	h • 9 n 3 • 72 × +	6,915.26

ALLIED OIL & GAS SERVICES, LLC 064875

Federal Tax I.D. # 20-8651475

REMIT TO P.O. B SOUTH	OX 93999 ILAKE, T				SERVICE POINT:				
DATE 1-28-15	SEC.	TWP.	RANGE -34	CALLED OUT	ON LOCATION	JOB START	JOB FINISH		
LEASETHZEN	WELL#	2.1		1,100 4 16		COUNTY SCOTT	STATE		
OLD OKNEW(Cir		<u> </u>	LOCATION S.3	79 JUT 6.73.	LY JUT (Ju) NINTO SCOTT KY				
CONTRACTOR C	hevenn	21 (4) 20	Viservice	OWNER	Same	J			
I TER OF JOR	113	ah.		- O. W. C. C.	Dain es				
	2 7/2	T.D.		CEMENT					
CASING SIZE	5/2	DEP	TH	AMOUNT OPDEDED 7					
TUBING SIZE	Linet	DEP	TH 7.5%	AMOUNT ORDERED 250 SAS GYGE CHASEL					
DRILLPIPE		DEP		45.00	25-16				
TOOL		DEP	TH		2.2 0.00				
PRES. MAX			IMUM	COMMON					
MEAS. LINE			EJOINT	POZMIX					
CEMENT LEFT IN	CSG.		5,011(1	The state of the s		.@			
PERFS.	***************************************			_ GEL		.@			
DISPLACEMENT				_ CHLORIDE_		.@			
	POI	DI (Marie		_ ASC		@			
	EQUI.	PMENT		737	<u> </u>	@	-		
			Western Control of the Control of th	Lite 1	25 5/5	@ 19,88	24850		
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# 43/ H	ELPER	Deil	ren Race	_//		@			
BULK TRUCK			TO LICE	The Florsegl	31,25	@ 7,97	92.81		
	RIVER	410	use Massa	1/2	The same and the s	@	•		
BULK TRUCK	TANK TANK	7	21.627.11.07.91	a. Morecia	Ω Tole Ω	@	2.371.0		
# DI	RIVER			17733	41 30%)	@			
				- HANDLING 2	75,91 04/17	62.48	684,25		
				MILEAGE 22	5 Ten/wile	11,55 70	4/588112		
		ARKS:			/	TOTAL			
Penal water	dans	1 / Sur.	6 000			IOIAL	-		
by Rusen 5%	i cari	20 000	late on	it	anner				
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DO Surlince	1. ift	12.00	ske with			,			
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	***			_ MILEAGE	12/1/25	-	385,00		
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STREET				/ 11893	37 (30%)	TOTAL	3,941,25		
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CITY	STATE	3	ZIP						
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o: Allied Oil & Gas Services, LLC. ou are hereby requested to rent cementing equipment nd furnish cementer and helper(s) to assist owner or						D	-		
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ontractor to do work as is listed. The above work was									
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one to satisfaction a	nu superv	ision of c	wner agent or			TOTAL			
ontractor. I have rea	id and un	derstand t	he "GENERAL	8 / I Ha					
ERMS AND COND	ITIONS"	listed on	the reverse side.	SALES TAX (If A	ny)				
				TOTAL CHARGI	56,519.0	%			
RINTED NAME 35		16.0		1	Oser on for	. 3 \			
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