



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148404
Invoice Date: Jan 27, 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 |

APPROVED FEB 11 2015

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Land | 64812 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-01 | Oakley | Jan 27, 2015 | 2/26/15 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|------------------------|------------|----------|
| 1.00 | WELL NAME | Wilkinson #1-15 | | |
| 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 |
| 387.20 | CEMENT SERVICE | Ton Mileage Charge | 2.75 | 1,064.80 |
| 1.00 | CEMENT SERVICE | Surface | 1,512.25 | 1,512.25 |
| 40.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 308.00 |
| 1.00 | CEMENT SERVICE | Swedge Manifold Rental | 275.00 | 275.00 |
| 40.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 176.00 |
| 1.00 | CEMENT SUPERVISOR | Paul Beaver | | |
| 1.00 | EQUIPMENT OPERATOR | Brandon Wilkinson | | |
| 1.00 | EQUIPMENT OPERATOR | Wayne McGhghy | | |

71730

PAID FEB 11 2015
CK# 47754
\$ 10,886.13

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

\$ 2,417.17

ONLY IF PAID ON OR BEFORE
Feb 26, 2015

| | | |
|----------------------|------------|-----------------|
| Subtotal | 0 * | 8,057.25 |
| Sales Tax | | 342.33 |
| Total Invoice Amount | 8,399.58 + | 8,399.58 |
| Payment/Credit Appli | 2,417.17 - | |
| TOTAL | 000 | 8,399.58 |

5,982.41 +

ALLIED OIL & GAS SERVICES, LLC 064812

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

| | | | | | | | |
|------------------------------------|--------------------|---------------------------------------|-----------------|---------------------|-----------------------------|--------------------------|---------------------------|
| DATE <u>1-27-15</u> | SEC. <u>15</u> | TWP. <u>17</u> | RANGE <u>34</u> | CALLED OUT | ON LOCATION <u>11:00am.</u> | JOB START <u>12:00pm</u> | JOB FINISH <u>12:30pm</u> |
| LEASE <u>Wilkinson</u> | WELL # <u>1-15</u> | LOCATION <u>Pence Cherokee Rd 55,</u> | | COUNTY <u>Scott</u> | STATE <u>KS</u> | | |
| OLD OR NEW (Circle one) <u>NEW</u> | | Straight E into | | | | | |

CONTRACTOR Wal 1 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 267' CEMENT AMOUNT ORDERED 200 sks Com 3' LCC

CASING SIZE 8 5/8 DEPTH 266'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 16 bbl H₂O

EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver
431 HELPER Brandon Wilkinson

BULK TRUCK

818/287 DRIVER Wayne Mighghy

BULK TRUCK

DRIVER

REMARKS:

mix 200 sks Com 3' LCC

Displace w/ water

cement did circ.

(5 bbl to pit)

Thank You!

Paul + Crews

CHARGE TO: Landmark

STREET _____

CITY _____ STATE _____ ZIP _____

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.

PRINTED NAME _____

SIGNATURE Robert W. M

CEMENT AMOUNT ORDERED 200 sks Com 3' LCC

COMMON 200sk @ 17.90 3580.00

POZMIX @ _____

GEL @ _____

CHLORIDE 564 # @ 1.10 620.40

ASC @ _____

@ _____

Material total @ _____ 4,200.40

@ _____

(1260.00/30%) @ _____

@ _____

@ _____

@ _____

HANDLING 210 ft^s @ 2.48 520.80

MILEAGE 2.68 tons x 40 mi x 2.75 1064.80

TOTAL _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____ 1512.25

EXTRA FOOTAGE @ _____

MILEAGE MLV 40 @ 7.70 308.00

MANIFOLD swedge @ _____ 275.00

MLV 40 @ 4.40 176.00

@ _____

(1157.05/30%) @ _____

TOTAL 3,216.25

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 8,057.25

DISCOUNT 2,411.17 (30%) IF PAID IN 30 DAYS

5646.07 Net.



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 148493
Invoice Date: Feb 6, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

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

73550

APPROVED FEB 19 2015

| Customer ID | Field Ticket # | Payment Terms | |
|--------------|----------------|---------------|----------|
| Land | 64816 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-02 | Oakley | Feb 6, 2015 | 3/8/15 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|-------------------|--------------------------------|------------|-----------|
| 1.00 | WELL NAME | Wilkinson #1-15 | | |
| 150.00 | CEMENT MATERIALS | ASC | 23.50 | 3,525.00 |
| 515.00 | CEMENT MATERIALS | 65/35/6% Gel Blend | 19.88 | 10,238.20 |
| 129.00 | CEMENT MATERIALS | Flo Seal | 2.97 | 383.13 |
| 750.00 | CEMENT MATERIALS | Gilsonite | 0.98 | 735.00 |
| 42.00 | CEMENT MATERIALS | FL-160 | 18.90 | 793.80 |
| 23.00 | CEMENT MATERIALS | Powdered Defoamer | 3.50 | 80.50 |
| 12.00 | CEMENT MATERIALS | Mud Flush | 41.07 | 492.84 |
| 762.36 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 1,890.65 |
| 1,288.80 | CEMENT SERVICE | Ton Mileage Charge | 2.75 | 3,544.20 |
| 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 |
| 40.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 308.00 |
| 1.00 | CEMENT SERVICE | Rotating Head | 475.00 | 475.00 |
| 40.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 176.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 AFU Float Shoe | 545.00 | 545.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 Latch Down Flex Assembly | 660.00 | 660.00 |
| 13.00 | EQUIPMENT SALES | 5-1/2 Centralizer | 57.00 | 741.00 |
| 2.00 | EQUIPMENT SALES | 5-1/2 Basket | 395.00 | 790.00 |
| 1.00 | EQUIPMENT SALES | 5-1/2 D V Tool | 5,335.00 | 5,335.00 |
| 1.00 | CEMENT SUPERVISOR | Paul Beaver | | |

PAID FEB 20 2015
CK# 47788
\$ 24,230.94

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

\$ 13,636.42

ONLY IF PAID ON OR BEFORE
Mar 8, 2015

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



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148493
Invoice Date: Feb 6, 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 | 64816 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-02 | Oakley | Feb 6, 2015 | 3/8/15 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-------------------|------------|--------|
| 1.00 | EQUIPMENT OPERATOR | Brandon Wilkinson | | |
| 1.00 | OPERATOR ASSISTANT | Cory Brown | | |
| 1.00 | OPERATOR ASSISTANT | Wayne Messalle | | |
| | | | 0 * * | |

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

\$ 13,636.42

ONLY IF PAID ON OR BEFORE
Mar 8, 2015

| | | |
|-------------|--------------|------------------|
| Subto | | 35,885.32 |
| Sales | 13,636.42 - | 1,982.04 |
| Total I | 37,867.36 + | 37,867.36 |
| Paym | 000 | |
| TOTA | 24,230.94 ** | 37,867.36 |

ALLIED OIL & GAS SERVICES, LLC 064816

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS
Baton - 1:00 pm - 2:00 pm

| | | | | | | | |
|--------------------------------|--------------------|--|---------------------|-----------------|------------------------------|--------------------------|---------------------------|
| DATE <u>2-6-15</u> | SEC. <u>15</u> | TWP. <u>17</u> | RANGE <u>34</u> | CALLED OUT | ON LOCATION <u>9:50 a.m.</u> | JOB START <u>1:00 pm</u> | JOB FINISH <u>2:00 pm</u> |
| LEASE <u>Wilkinson</u> | WELL # <u>1-15</u> | LOCATION <u>Pence, Cherokee Rd S.S. E into</u> | COUNTY <u>Scott</u> | STATE <u>KS</u> | | | |
| OLD OR <u>NEW</u> (Circle one) | | | | | | | |

CONTRACTOR Val
TYPE OF JOB Production (2 stage)
HOLE SIZE 7 7/8 T.D. 4989'
CASING SIZE 5 1/2 (15.5") DEPTH 4987'
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DV TOOL DEPTH 2427'
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT 42.11'
CEMENT LEFT IN CSG. 42.11'
PERFS.
DISPLACEMENT Bottom - 60661 lbs @ 5.8 gal mud

OWNER Same
CEMENT
AMOUNT ORDERED 515 sks Lite / 65/35
6' gel / 1/4" Flo-seal, 150 sks
ASC 10% salt 5" gelonite 2' gel, 30% FL-160
15" Deformer, 500 gal super flush
COMMON @
POZMIX @
GEL @
CHLORIDE @
ASC 150 sks @ 23.50 3525.00
Lite (65/35/6) 515 sks @ 19.88 10238.20
Flo-seal 129 @ 2.97 383.73
gelonite 750 @ .98 735.00
FL-160 42 @ 18.90 793.80
P. Deformer 23 @ 3.50 80.50
Mud flush 12661 @ 41.07 492.84
HANDLING 762.36 ft³ @ 2.48 1890.65
MILEAGE 32.22 hrs @ 40 mi x 2.75 3544.20

EQUIPMENT
PUMP TRUCK CEMENTER Paul Bremer
431 HELPER Brandon Wilkinson
BULK TRUCK
890/241 DRIVER Cony Brown
BULK TRUCK
373/ DRIVER Wayne Messaltec

REMARKS:

Ran Pipe / Float equip / Drop ball, pumped ball
through shoe @ 400' circ, Mix 12 bbl super flush
mix 150 sks ASC, Release plug, Displace w/ water
+ mud, plug did land @ 1300' lift 800' opened
at tool @ 900' circ 4 hrs, mix solids in R.H,
mix 15 sks in m.H., mix sks lite, chase
plug displace w/ water, plug did land @
2000' lift 200' tool did close, cement
did circulate (15661 to pit) Thank you Paul + crew

CHARGE TO: Land mark Resources
STREET _____
CITY _____ STATE _____ ZIP _____

BID

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.

PRINTED NAME Jason Walker

SIGNATURE [Signature]

SERVICE

| | | |
|--------------------|------------------|----------------|
| DEPTH OF JOB | <u>4987'</u> | <u>2427'</u> |
| PUMP TRUCK CHARGE | <u>2765.75</u> | <u>2406.25</u> |
| EXTRA FOOTAGE | @ | |
| MILEAGE m/HV | <u>40 @ 7.70</u> | <u>308.00</u> |
| MANIFOLD Rot. Head | @ | <u>475.00</u> |
| MILV | <u>40 @ 4.40</u> | <u>176.00</u> |
| | @ | |

(4375.00/383) TOTAL 11565.85

PLUG & FLOAT EQUIPMENT

| | | |
|----------------------------|-------------------|----------------|
| <u>Weatherford (5 1/2)</u> | | |
| AFB Float shoe | @ | <u>545.00</u> |
| Latchdown Flex Assy | @ | <u>660.00</u> |
| Centralizers | <u>13 @ 57.00</u> | <u>741.00</u> |
| Baskets | <u>2 @ 395.00</u> | <u>790.00</u> |
| DV TOOL | @ | <u>5335.00</u> |

(3066.98/383) TOTAL 8071.00

SALES TAX (If Any) _____
TOTAL CHARGES 35,887.32
DISCOUNT 13,636.42 (383) IF PAID IN 30 DAYS
22,250.90 Net