



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148667
Invoice Date: Feb 19, 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	64687	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Feb 19, 2015	3/21/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Gerber #2-9		
255.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	4,824.60
63.75	CEMENT MATERIALS	Flo Seal	2.97	189.34
273.87	CEMENT SERVICE	Cubic Feet Charge	2.48	679.20
457.20	CEMENT SERVICE	Ton Mileage Charge	2.75	1,257.30
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	8-5/8 Dry Hole Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	CEMENT SUPERVISOR	Paul Beaver		

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

\$ 2,975.40

ONLY IF PAID ON OR BEFORE
Mar 21, 2015

Subtotal		10,028.03
Sales Tax	0.075	767.14
Total Invoice /		10,795.17
Payment/Cred		
TOTAL	000	10,795.17

10,795.17 +

2,975.40 -

7,819.77 **

ALLIED OIL & GAS SERVICES, LLC 064687

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Oakley

DATE <u>2-19-15</u>	SEC. <u>9</u>	TWR. <u>15</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>11:30 A.M.</u>	JOB START <u>11:00 P.M.</u>	JOB FINISH <u>5:00 P.M.</u>
LEASE <u>Gerber</u>	WELL# <u>2-9</u>		LOCATION <u>Oakley S To Gold Rd W To T</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>25 3/4 NINTO</u>				

CONTRACTOR <u>VAL #1</u>	OWNER <u>same</u>
TYPE OF JOB <u>PJA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4680</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>2320'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>255 SKS</u>	<u>40 4% gel</u>
<u>1/4 flo-seal</u>	
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC	@
<u>40 4% gel 255 SKS</u>	@ <u>18.92</u> <u>4824.60</u>
<u>1/4 flo-seal 63.25 #</u>	@ <u>2.97</u> <u>189.33</u>
<u>Material total</u>	@ <u>5013.93</u>
<u>(1504.18/30%)</u>	@
HANDLING <u>223.82 cu/ft</u>	@ <u>2.98</u> <u>679.19</u>
MILEAGE <u>2.75 to mile</u>	@ <u>11.43 ton</u> <u>1257.20</u>

REMARKS:

50 SKS @ 2320'
100 SKS @ 1100'
50 SKS @ 280'
10 SKS @ 40'
15 SKS mouse hole
30 SKS Rat hole

Thank you

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

SERVICE

DEPTH OF JOB <u>2320'</u>	
PUMP TRUCK CHARGE	<u>2482.59</u>
EXTRA FOOTAGE	@
MILEAGE <u>40 miles</u>	@ <u>7.70</u> <u>308.00</u>
MANIFOLD	@
<u>Light vehicle</u>	@ <u>4.40</u> <u>176.00</u>

(1471.22/30%) TOTAL 4,904.08

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>	
<u>1 Dry hole plug</u>	@ <u>110.00</u>
	@
	@
	@
	@

0 TOTAL 110.00

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 [Signature]

SALES TAX (If Any) _____
TOTAL CHARGES 10,028.01
DISCOUNT 2,975.40/30% IF PAID IN 30 DAYS

7,052.60 Net



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148590
Invoice Date: Feb 10, 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	64818	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Feb 10, 2015	3/12/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Gerber #2-9		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
494.00	CEMENT MATERIALS	Chloride	1.10	543.40
184.77	CEMENT SERVICE	Cubic Feet Charge	2.48	458.23
338.87	CEMENT SERVICE	Ton Mileage Charge	2.75	931.89
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	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

\$ 2,568.04

ONLY IF PAID ON OR BEFORE
Mar 12, 2015

Subtotal	0.00	7,337.27
Sales Tax		281.21
Total Invoice Amount		7,618.48
Payment/Credit Applied	000	
TOTAL		7,618.48

ALLIED OIL & GAS SERVICES, LLC 064818

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Osage, KS

DATE <u>2-10-15</u>	SEC <u>9</u>	TWP. <u>15S</u>	RANGE <u>33W</u>	CALLED OUT	ON LOCATION <u>9:30 a.m.</u>	JOB START <u>10:30 a.m.</u>	JOB FINISH <u>11:00 a.m.</u>
LEASE <u>Gerber</u>		WELL # <u>2-9</u>		LOCATION <u>Gald Rd w to Deed End, 25, 3W, Ninto, (stay E side on lease Rd)</u>		COUNTY <u>Logan</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Vol 1 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 232' CEMENT AMOUNT ORDERED 175 sks Com 3 1/2 CC

CASING SIZE 8 5/8 DEPTH 232'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 1.5'

PERFS.

DISPLACEMENT 13.5 bbl H₂O

EQUIPMENT

PUMP TRUCK # 431 CEMENTER Paul Beamer HELPER Brandon Wilkinson

BULK TRUCK # 818/287 DRIVER Wayne Messalle

BULK TRUCK # DRIVER

REMARKS:

mix 175 sks Com 3 1/2 CC.

Displace w/ water

cement did circ

(4 sks to pit)

Thank you Paul & Crew

CHARGE TO: Landmark 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

SIGNATURE Robert W. M

COMMON 175 sks @ 17.90 3132.50

POZMIX @

GEL @

CHLORIDE 494 # @ 1.10 543.40

ASC @

Material Total @ 3226.90

(1286.56/35%)

HANDLING 184.77 473 @ 2.48 458.24

MILEAGE 338.87 ton/mi x 2.75 931.89

TOTAL

SERVICE

DEPTH OF JOB 232'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @

MILEAGE mi HV 40 @ 7.70 308.00

MANIFOLD Suredge @ 275.00

mi LV 40 @ 4.40 176.00

TOTAL 3661.38

PLUG & FLOAT EQUIPMENT

@

@

@

@

TOTAL

SALES TAX (If Any)

TOTAL CHARGES 7,337.28

DISCOUNT 2,568.04 (35%) IF PAID IN 30 DAYS

4,769.23 Net Bid