



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 149387
Invoice Date: Apr 21, 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	64705	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 21, 2015	5/21/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wesseller #1-28		
185.00	CEMENT MATERIALS	Class A Common	17.90	3,311.50
522.00	CEMENT MATERIALS	Chloride	1.10	574.20
194.25	CEMENT SERVICE	Cubic Feet Charge	2.48	481.74
358.40	CEMENT SERVICE	Ton Mileage Charge	2.75	985.60
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Heavy Vehicle 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	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
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

\$ 2,897.23

ONLY IF PAID ON OR BEFORE
May 21, 2015

Subtotal	7,624.29
Sales Tax	316.68
Total Invoice Amount	7,940.97
Payment/Credit Applied	
TOTAL	7,940.97

ALLIED OIL & GAS SERVICES, LLC 064705

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley, TX

DATE <u>4-21-15</u>	SEC. <u>28</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>11:00 am</u>	JOB START <u>2:00 pm</u>	JOB FINISH <u>2:30 pm</u>
LEASE <u>Wesseller</u>	WELL # <u>1-28</u>		LOCATION <u>Peace 1345, W into</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Martin 21
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 268'
 CASING SIZE 8 7/8 DEPTH 269'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 151
 PERFS. _____
 DISPLACEMENT 16.26

OWNER same
 CEMENT AMOUNT ORDERED 185 sf cement 390cc

EQUIPMENT
 PUMP TRUCK CEMENTER Lakone E Wentz
 # 422 HELPER Wayne McHugh
 BULK TRUCK DRIVER Paul Beaver
 # 890/281
 BULK TRUCK DRIVER _____
 # _____

COMMON 185 sf @ 17.90 3311.50
 POZMIX @ _____
 GEL @ _____
 CHLORIDE 522# @ 1.10 574.20
 ASC @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 HANDLING 199.25 sf @ 2.48 481.79
 MILEAGE 296 km x 40 x 2.75 3285.00
 TOTAL _____

REMARKS:
Mix 185 sf cement
Displace with water
Cement did 3651 top ft

SERVICE
 DEPTH OF JOB 269'
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @ _____
 MILEAGE MIFD 40 @ 7.90 308.00
 MANIFOLD Sabgo @ 275.00
MIFD 40 @ 4.90 196.00
 @ _____

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

(1420.66 / 383) TOTAL 3,738.59

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.

PLUG & FLOAT EQUIPMENT
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 TOTAL _____

PRINTED NAME _____
 SIGNATURE Juan Arroyo

Sales Tax (If Any) _____
 TOTAL CHARGES 7,624.29
 DISCOUNT 2,897.23 (383) IF PAID IN 30 DAYS
4,727.05 Net.

BID SHEET



Hide/Unhide Rows

Date	April 16, 2015
Ticket Number	OAK13032738
Service Point:	Oakley, KS
Address	P.O. Box 27 Oakley, KS 67748
Business Phone	785-672-3452

Manager	Terry Heinrich
E-mail	terry.heinrich@alliedservices.com
Mobile Phone	785-673-9376

Company	Landmark Resources, Inc.	Prepared For:	Heather Bain	Well Data	
Address	Houston, Tx. 77057	Business Phone:	713-243-8550	Open Hole	12 1/4
Address		Email:	heather@landmarkresources.com	Depth	250
Well Name		Mobile Phone:		String	01 Surface
Well Number		Prepared By:	Neal Rupp	Casing Size	8 5/8
Field	Sec: 28 - T165 - R34W	Email	neal.rupp@alliedservices.com	ID	8,097
County	Scott	Mobile Phone:	316-250-7057	Weight	24.0
State	Kansas	Business Phone:	316-260-3368	Grade	J-55
City		Rig Contractor		Top (md)	0
API Number		Rig Name/No.		Btm (md)	250
Specific Job Type	01 Surface	Rig Phone:		Thread	LTC
		Company Rep			
		Rep Phone No.			
		Mileage (one-way)	40		
		Proposal Date	4/16/2015		

OPERATIONS	Units	UOM	Cost per Unit	Total	Unit Net	Net	Cost per Unit	Cost Total	\$ GP	% GP
Casing Pump Charge 0' to 500'	1.00	min. 4 hr	\$1,512.25	\$ 1,512.25	\$ 937.60	\$937.60				
Subtotal				\$ 1,512.25		\$937.60				
PRODUCTS										
CLASS A COMMON	160.00	per sack	\$17.90	\$ 2,864.00	\$ 11.10	\$1,775.68	\$9.73	\$1,556.80	\$218.88	12.3%
Calcium Chloride	452.00	per pound	\$1.10	\$ 497.20	\$ 0.68	\$308.26	\$15.00	\$6,780.00	-\$6,471.74	-2099.4%
Subtotal				\$ 4,306.20		\$2,669.84		\$8,336.80	-\$6,252.86	-212.26%
TRANSPORT										
Products handling service charge	168.93	per cu. Ft.	\$2.48	\$ 418.96	\$ 1.54	\$259.75				
Drayage for Products	309.82	ton-mile	\$2.75	\$ 852.02	\$ 1.71	\$528.25				
Light Vehicle Mileage	40.00	per mile	\$4.40	\$ 176.00	\$ 2.73	\$109.12				
Heavy Vehicle Mileage	40.00	per mile	\$7.70	\$ 308.00	\$ 4.77	\$190.96				
Subtotal				\$ 1,754.97		\$1,088.08				
Totals:				\$ 7,573.42		\$4,695.52				
DISCOUNT: Operations			38.0%	(574.66)						
DISCOUNT: Equipment Sales			38.0%	0.00						
DISCOUNT: Products			38.0%	(1,636.36)						
DISCOUNT: Transport			38.0%	(666.89)						
DISCOUNT: ADDITIONAL ITEMS			38.0%	0.00						
			Total	(2,877.90)						

Services Total	Gross	Discount	Final	Costs:	\$ GP	% GP	
Materials Total	\$3,267.22	\$1,241.55	\$2,025.68	Services	\$911.56	\$1,114.12	55.00%
Final Total	\$4,306.20	\$1,636.36	\$2,669.84	Materials	\$8,336.80	-\$5,666.96	-212.26%
	\$7,573.42	\$2,877.90	\$4,695.52	Total	\$9,248.36	-\$4,552.83	-96.96%

ADDITIONAL ITEMS	Units	UOM	Cost per Unit	Total	Unit Net	Net
Additional hours, in excess of set hours	1.00	per hour	\$440.00	\$ 440.00	\$ 272.80	\$272.80
Subtotal:						\$272.80



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Southlake, TX 76092

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PAID MAY 22 2015
CK# 48312
\$ 32,516.23

RECEIVED

MAY 20 ENT'D

INVOICE

Invoice Number: 149447
Invoice Date: Apr 29, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

Handwritten: X3550

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

Customer ID	Field Ticket #	Payment Terms	
Land	63871	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Apr 29, 2015	5/29/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wesseler #1-28		
445.00	CEMENT MATERIALS	65/35/6% Gel Blend	19.88	8,846.60
175.00	CEMENT MATERIALS	ASC	23.50	4,112.50
25.00	CEMENT MATERIALS	Defoamer	3.50	87.50
49.00	CEMENT MATERIALS	FL-160	18.90	926.10
1,050.00	CEMENT MATERIALS	Gilsonite	0.98	1,029.00
111.00	CEMENT MATERIALS	Flo Seal	2.97	329.67
12.00	CEMENT MATERIALS	WFR-2	41.09	493.08
721.21	CEMENT SERVICE	Cubic Feet Charge	2.48	1,788.60
1,219.00	CEMENT SERVICE	Ton Mileage Charge	2.75	3,352.25
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
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Assembly	660.00	660.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
14.00	EQUIPMENT SALES	5-1/2 Centralizer	95.00	1,330.00

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

\$ 15,688.79

ONLY IF PAID ON OR BEFORE
May 29, 2015

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



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

Customer ID	Field Ticket #	Payment Terms	
Land	63871	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Apr 29, 2015	5/29/15

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
			0.00	

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

\$ 15,688.79

ONLY IF PAID ON OR BEFORE
May 29, 2015

Subtotal		41,286.30
Sales Tax	43,748.78 +	2,462.48
Total Invoice Amount	15,688.79 -	43,748.78
Payment/Credit Applied	000	
TOTAL	28,059.99 +	43,748.78

ALLIED OIL & GAS SERVICES, LLC 063871

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

DATE <u>4/20/15</u>	SEC. <u>28</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>10:30 - 11:30 AM</u>	JOB START <u>3:00 PM</u>	JOB FINISH <u>4:00 PM</u>
LEASE <u>Wasseller</u>	WELL # <u>1-28</u>	LOCATION <u>Pence #345 winto</u>			COUNTY <u>Wichita</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR <u>Murphy 21</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Prod 2 Stage</u>	
HOLE SIZE <u>7 1/2</u>	T.D.
CASING SIZE <u>5 1/2</u>	DEPTH <u>4872</u>
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH
TOOL <u>AV</u>	DEPTH <u>2464 - 16</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42 1/2</u>
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

EQUIPMENT		CEMENT	
PUMP TRUCK	CEMENTER <u>Alan Ryan</u>	AMOUNT ORDERED	<u>175 ASC 1000 @ 67 Gilsonite 120</u>
# <u>495-281</u>	HELPER <u>Kevin Ryan</u>		<u>gal #3090 F110 #14 10/100 #1000</u>
BULK TRUCK			<u>445 65/35 gravel 104 P20</u>
# <u>890</u>	DRIVER <u>Paul Beaver</u>	<u>65/35 6.20</u>	<u>445 5/L @ 19.88 8846.00</u>
BULK TRUCK			POZMIX @
# <u>891</u>	DRIVER <u>Brandon W. Kinson</u>		GEL @
			CHLORIDE @
			ASC <u>175 5/L @ 23.50 4112.50</u>
			<u>DeFramer 25 @ 3.20 82.50</u>
			<u>F1100 49 @ 18.20 892.00</u>
			<u>Gilsonite 1050 @ 2.98 3129.00</u>
			<u>F10 Sand 111 @ 2.22 246.42</u>
			<u>WARTI 1000 @ 41.00 4100.00</u>
			HANDLING <u>721.2000 @ 2.40 1730.80</u>
			MILEAGE <u>25 miles @ 30.475 762.00</u>
			<u>Material - TOTAL 15,824.45</u>

REMARKS:
 Analytically mix water, mix ASC, wash truck, displace H₂O - 56 (601329/383)
 R/g mud 800 w/ 800 PSI GEL, sand 1500
 Open tool 800 G, 4 hrs mix 30RH
 15 mg mix 400 5/L down 5 1/2, Wash truck
 Displace w/ 59 800 w/ 1000 PSI GEL
 sand 3000 700! closed cement
 did cement to pit
 Throd 4
 Alan, Kevin, Paul
 Brandon

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

(4105.35/383) TOTAL 10,803.57

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.

PLUG & FLOAT EQUIPMENT	
<u>AV 7001</u>	<u>5335.00</u>
<u>AV 7001</u>	<u>5335.00</u>
<u>APU Float shoe</u>	<u>545.00</u>
<u>Laschovan Assembly</u>	<u>660.00</u>
<u>Probes</u>	<u>395.00 1185.00</u>
<u>Centrifuges Turbo-19</u>	<u>95.00 1330.00</u>
(5468.00/383) TOTAL 14,390.00	

PRINTED NAME Jason Walker
 SIGNATURE [Signature]

SALES TAX (If Any) _____
 TOTAL CHARGES 41,018.92
 DISCOUNT 15,586.84/383 IF PAID IN 30 DAYS
25,431.17 Net.