



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147888

Invoice Date: Dec 23, 2014

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

Page: 1

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	63809	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 23, 2014	1/22/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Decker #4-9		
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
423.45	CEMENT SERVICE	Ton Mileage Charge	2.75	1,164.49
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
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	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Shawn Tatro		

Su	7,715.46+	7,415.87
Se	2,076.44-	299.59
Tc	5,639.02**	7,715.46
Pa		
Tt		7,715.46

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

\$ 2,076.44

ONLY IF PAID ON OR BEFORE
Jan 22, 2015



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 148071

Invoice Date: Jan 8, 2015

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

Page: 1

Federal Tax I.D.#: 20-8651475

73550

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

Customer ID	Field Ticket #	Payment Terms	
Land	63816	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 8, 2015	2/7/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Decker #4-9		
470.00	CEMENT MATERIALS	65/35/6% Gel Blend	19.88	9,343.60
150.00	CEMENT MATERIALS	ASC	23.50	3,525.00
42.00	CEMENT MATERIALS	FL-160	18.90	793.80
22.00	CEMENT MATERIALS	Defoamer	3.50	77.00
750.00	CEMENT MATERIALS	Gilsonite	0.98	735.00
119.00	CEMENT MATERIALS	Flo Seal	2.97	353.43
12.00	CEMENT MATERIALS	WFR-II	58.70	704.40
710.70	CEMENT SERVICE	Cubic Feet Charge	2.48	1,762.54
1,507.10	CEMENT SERVICE	Ton Mileage Charge	2.75	4,144.53
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
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
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 Shoe	545.00	545.00
12.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	684.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00

APPROVED JAN 22 2015

PAID JAN 23 2015
CK# 47608
\$ 47,821.14

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

\$ 13,756.11

ONLY IF PAID ON OR BEFORE
Feb 7, 2015

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



INVOICE

PO Box 93999
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Invoice Number: 148071
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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	63816	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jan 8, 2015	2/7/15

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	George Grant		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

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

\$ 13,756.11

ONLY IF PAID ON OR BEFORE
Feb 7, 2015

Subtotal	0.00	36,200.30
Sales Tax		1,951.21
Total Invoice Amount		38,151.51
Payment/Credit Appl	000	
TOTAL		38,151.51

Handwritten calculations:
13,756.11 -
38,151.51 +
24,395.40 +

