



INVOICE

PO Box 93999
Southlake, TX 76092

PAID JUN 01 2015
CK# 48352
\$ 12,840.29

Invoice Number: 149561
Invoice Date: May 13, 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

71730

APPROVED MAY 28 2015

Customer ID	Field Ticket #	Payment Terms	
Land	64733	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 13, 2015	6/12/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wesseler Trust #1-34		
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	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	Andrew Forslund		
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Darren Racette		

0 * *

Subtotal	7,940.97 +	7,624.29
Sales Tax	2,897.23 -	316.68
Total Invoice Amount		7,940.97
Payment/Credit Appli	5,043.74 +	
TOTAL		7,940.97

000

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

Jun 12, 2015

ALLIED OIL & GAS SERVICES, LLC 064733

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley

DATE <u>5-13-15</u>	SEC <u>34</u>	TWP <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>4:30 p.m.</u>	JOB START <u>5:00 p.m.</u>	JOB FINISH <u>6:00 p.m.</u>
Wesseler LEASE <u>Trust</u>		WELL# <u>1-34</u>	LOCATION <u>Pence 2 1/2 S</u>		COUNTY <u>Scott</u>	STATE <u>Ks</u>	
OLD OR (NEW) (Circle one)							

CONTRACTOR Murfin 21

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 267'

CASING SIZE 8 5/8 DEPTH 220'

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 16.25 BBL

EQUIPMENT

PUMP TRUCK # 431 CEMENTER Andrew Eastland
HELPER Paul Beaver

BULK TRUCK # 323 DRIVER Darren Racette

BULK TRUCK # _____ DRIVER _____

OWNER Same

CEMENT AMOUNT ORDERED 185 sks com 3860

COMMON 185 sks @ 17.90 3311.50

POZMIX @ _____

GEL @ _____

CHLORIDE 522# @ 1.10 574.20

ASC @ _____

@ _____

Material Total @ _____ 3,885.70

@ _____

(1476.57/383) @ _____

@ _____

@ _____

HANDLING 194.25 cu/ft @ 2.48 481.74

MILEAGE 2.25 100/mile @ 8.9670 985.10

TOTAL _____

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Landmark

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 220'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @ _____

MILEAGE 40 miles @ 7.20 308.00

MANIFOLD Sledge @ _____ 225.00

Light vehicle @ 4.40 126.00

@ _____

(1420.66/383) TOTAL 3,738.59

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

@ _____

TOTAL _____

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 Juan Tinoco

SIGNATURE Juan Tinoco

SALES TAX (If Any) _____

TOTAL CHARGES 7,624.29

DISCOUNT 2,897.23 (38%) IF PAID IN 30 DAYS

4,727.05 Net.



INVOICE

P.O. Box 205803
Dallas, TX 75320-5803

Invoice Number: 149639
Invoice Date: May 21, 2015
Page: 1

Voice: (832) 482-3742
Fax: (832) 482-3738

PAID JUN 09 2015
CK# 48416
\$23,483.23

Federal Tax I.D.#: 20-8651475

73550

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

APPROVED JUN 03 2015

Customer ID	Field Ticket #	Payment Terms	
Land	67801	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	May 21, 2015	6/20/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wesseler Trust #1-34		
282.00	CEMENT MATERIALS	Gel	0.50	141.00
150.00	CEMENT MATERIALS	ASC	23.50	3,525.00
425.00	CEMENT MATERIALS	Light Weight	19.88	8,449.00
750.00	CEMENT MATERIALS	Gilsonite	0.98	735.00
106.00	CEMENT MATERIALS	Flo Seal	2.97	314.82
42.00	CEMENT MATERIALS	FL-160	18.90	793.80
21.00	CEMENT MATERIALS	Powdered Defoamer	3.50	73.50
12.00	CEMENT MATERIALS	Mud Clean	41.09	493.08
780.00	CEMENT MATERIALS	Salt	0.68	530.40
662.98	CEMENT SERVICE	Cubic Feet Charge	2.48	1,644.19
1,262.70	CEMENT SERVICE	Ton Mileage Charge	2.75	3,472.43
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
1.00	CEMENT SERVICE	Production -- Top Stage	2,443.75	2,443.75
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
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
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
13.00	EQUIPMENT SALES	5-1/2 Turbolizer	95.00	1,235.00

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

\$ 13,208.07

ONLY IF PAID ON OR BEFORE

Jun 20, 2015

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



P.O. Box 205803
 Dallas, TX 75320-5803

Voice: (832) 482-3742
 Fax: (832) 482-3738

INVOICE

Invoice Number: 149639
 Invoice Date: May 21, 2015
 Page: 2

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	67801	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	May 21, 2015	6/20/15

Quantity	Item	Description	Unit Price	Amount
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Darren Racette		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

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

\$ 13,208.07

ONLY IF PAID ON OR BEFORE

Jun 20, 2015

Subtotal	13,208.07	34,766.22
Sales Tax	36,691.30	1,925.08
Total Invoice Amount	000	36,691.30
Payment/Credit Applied	23,483.23	
TOTAL		36,691.30

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067801

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

SERVICE POINT: Oakley, KS

DATE <u>5-21-15</u>	SEC <u>34</u>	TWP. <u>16N</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION <u>11:00 a.m.</u>	JOB START <u>11:00 p.m.</u>	JOB FINISH <u>12:00 a.m.</u>
Wesseler Trust	LEASE	WELL# <u>1-34</u>	LOCATION <u>Pence, 1345, Einto</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Martin 21 OWNER Same

TYPE OF JOB Production (2 stage)

HOLE SIZE 7 7/8 I.D. 4880'

CASING SIZE 5 1/2 DEPTH 4871'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DV TOOL DEPTH 2412'

PREL. MAX MINIMUM

MEAS. LINE SHOE JOINT 42.15'

CEMENT LEFT IN CSG. 42.15'

PERFS.

DISPLACEMENT Bottom - 1 mbl H₂O, 57.23 bbl mud

Top 57.41 bbl H₂O EQUIPMENT

CEMENT	AMOUNT ORDERED	<u>150 sks ASC, 10% salt,</u>
		<u>5 gal/slime, 2% gel, 30% FL-160, 14"</u>
		<u>powdered Defoamer, 425 sks 65/35, 6% gel,</u>
		<u>14" Fl-seal, 500gal mud clean</u>
COMMON	@	
POZMIX	@	
GEL	<u>282 #</u>	@ <u>1.50</u> <u>141.00</u>
CHLORIDE	@	
ASC	<u>150 sks</u>	@ <u>23.50</u> <u>3525.00</u>
Li (65/35) (a)	<u>425 sks</u>	@ <u>19.88</u> <u>8447.00</u>
gal/slime	<u>750 #</u>	@ <u>.98</u> <u>735.00</u>
Fl-seal	<u>106 #</u>	@ <u>2.97</u> <u>314.82</u>
FL-160	<u>42 #</u>	@ <u>18.90</u> <u>793.80</u>
P. Defoamer	<u>21 #</u>	@ <u>3.50</u> <u>73.50</u>
mud clean	<u>12 bbl</u>	@ <u>41.09</u> <u>493.08</u>
Salt	<u>780 #</u>	@ <u>1.68</u> <u>530.40</u>
	@	

PUMP TRUCK	CEMENTER <u>Paul Beaver</u>	1
# <u>431</u>	HELPER <u>Brandon Wilkinson</u>	2
BULK TRUCK		
# <u>890/241</u>	DRIVER <u>Darren Racette</u>	2
BULK TRUCK		
# <u>891/287</u>	DRIVER <u>Kevin Ryan</u>	2

TOTAL 15,055.60

DISCOUNT 38% 5721.13

REMARKS:

Run Pipel Float equip / Drop ball, pumped through shoe @ 700 # 1262.70

Circ, mix 12 bbl mud clean, mix 150 sks ASC,

Displace w/ water + mud, plug did land @ 1300' Lift

800 #, Float did hold circ 4 hrs, mix 20 sks

in m H, mix 30 sks in R.H, mix 275 sks Li,

Displace w/ water, plug did land @ 1800' #

Li 4800 # Tool did close, cement did

circ close, 30 bbl to pit

Thank You!
Paul + Crew

SERVICE		
HANDLING	<u>662.98 ft²</u>	@ <u>2.48</u> <u>1644.19</u>
MILEAGE	<u>28.06 tons x 45 mi x</u>	<u>2.75</u> <u>3492.43</u>
DEPTH OF JOB	<u>Bottom stage</u>	<u>4871'</u> <u>2765.75</u>
PUMP TRUCK CHARGE	<u>Top stage</u>	<u>2412'</u> <u>2443.75</u>
EXTRA FOOTAGE	@	
HV MILEAGE	<u>45</u>	@ <u>7.70</u> <u>346.50</u>
LV MILEAGE	<u>45</u>	@ <u>4.40</u> <u>198.00</u>
<u>Hard manifold</u>	@	<u>275.00</u>
	@	
TOTAL		<u>11,145.62</u>
DISCOUNT	<u>38%</u>	<u>4235.83</u>

CHARGE TO: Land mark

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.

PLUG & FLOAT EQUIPMENT		
<u>5 1/2 Weatherford</u>		
AFU Float shoe	@	<u>545.00</u>
Loaddown Flex Assy	@	<u>660.00</u>
DV TOOL	@	<u>5335.00</u>
Turbo lifters	<u>13</u>	@ <u>95.00</u> <u>1235.00</u>
Baskets	<u>2</u>	@ <u>395.00</u> <u>795.00</u>
TOTAL		<u>8,570.00</u>
DISCOUNT	<u>38%</u>	<u>3236.60</u>

PRINTED NAME Jason Walker

SIGNATURE [Signature]

SALES TAX (If Any) 1925.08

TOTAL CHARGES 3,477.02 66.22

DISCOUNT 13,213.05 (38%) IF PAID IN 30 DAYS 13,208.07

NET TOTAL 21,558.15 IF PAID IN 30 DAYS