



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

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

# INVOICE

Invoice Number: 149849  
Invoice Date: Jun 10, 2015  
Page: 1

PAID JUL 07 2015  
CK# 48500  
\$ 52,745.57

Federal Tax I.D.#: 20-8651475

**Bill To:**

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

APPROVED JUN 29 2015

Customer ID	Field Ticket #	Payment Terms	
Land	67806	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jun 10, 2015	7/10/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Pammenter #1-5		
282.00	CEMENT MATERIALS	Gel	0.50	141.00
150.00	CEMENT MATERIALS	ASC	23.50	3,525.00
450.00	CEMENT MATERIALS	Light Weight	19.88	8,946.00
750.00	CEMENT MATERIALS	Gilsonite	0.98	735.00
113.00	CEMENT MATERIALS	Flo Seal	2.97	335.61
12.00	CEMENT MATERIALS	DV 1100	41.09	493.08
688.62	CEMENT SERVICE	Cubic Feet Charge	2.48	1,707.78
1,167.20	CEMENT SERVICE	Ton Mileage Charge	2.75	3,209.80
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
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	Rotating Head Manifold Rental	475.00	475.00
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
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		

73550

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

\$ 12,854.17

ONLY IF PAID ON OR BEFORE

Jul 10, 2015

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

\$22,825.97



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

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

# INVOICE

Invoice Number: 149849  
 Invoice Date: Jun 10, 2015  
 Page: 2

Federal Tax I.D.#: 20-8651475

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

<b>Customer ID</b>	<b>Field Ticket #</b>	<b>Payment Terms</b>	
Land	67806	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1-02	Oakley	Jun 10, 2015	7/10/15

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	LaRene Wentz		

Subtotal	33,826.77
Sales Tax	1,853.37
Total Invoice Amount	35,680.14
Payment/Credit Applied	
<b>TOTAL</b>	<b>35,680.14</b>

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

\$

ONLY IF PAID ON OR BEFORE

Jul 10, 2015



# ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067806

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

SERVICE POINT:  
Bottom Colley, KS

DATE <u>6-10-15</u>	SEC. <u>5</u>	TWP. <u>17s</u>	RANGE <u>33w</u>	CALLED OUT	ON LOCATION <u>5:30 a.m.</u>	JOB START <u>9:00 a.m.</u>	JOB FINISH <u>5:00 p.m.</u>
LEASE <u>Pamenter</u>	WELL# <u>1-5</u>	LOCATION <u>Hay 4, 4W, 1N, 1/2 W, Sinto</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR <u>Martin 21</u> TYPE OF JOB <u>Production (2 stage)</u> HOLE SIZE <u>7 7/8</u> T.D. <u>4820</u> CASING SIZE <u>5 1/2 (15.5")</u> DEPTH <u>4820</u> TUBING SIZE _____ DEPTH _____ DRILL PIPE _____ DEPTH _____ TOOL <u>DV #700L</u> DEPTH <u>2368</u> PRES. MAX _____ MINIMUM _____ MEAS. LINE _____ SHOE JOINT <u>42'</u> CEMENT LEFT IN CSG. <u>42</u> PERFS. _____ DISPLACEMENT <u>Bottom stage 60 bbl 11.25" bbl mud</u> <u>Top stage 54 bbl 11.25" bbl mud</u> EQUIPMENT <u>56</u>	OWNER <u>Same</u> CEMENT <u>foogel DV-1100</u> AMOUNT ORDERED <u>150 sks ASC 10% salt</u> <u>5' gilsonite, 2' gel, 450 sks class A</u> <u>lite, 65/35, 6' gel, 1/4 # Flo-seal</u> COMMON _____ @ _____ POZMIX _____ @ _____ GEL <u>282#</u> @ <u>.50</u> <u>141.00</u> CHLORIDE _____ @ _____ ASC <u>150 sks</u> @ <u>23.50</u> <u>3525.00</u> <u>Lite (65/35/w) 450 sks</u> @ <u>17.88</u> <u>8946.00</u> <u>gilsonite 750 #</u> @ <u>.98</u> <u>735.00</u> <u>Flo-seal 113 #</u> @ <u>2.97</u> <u>335.61</u> <u>DV 1100 12 bbl</u> @ <u>41.09</u> <u>493.08</u> _____ @ _____ _____ @ _____ _____ @ _____ _____ @ _____ TOTAL <u>14,175.69</u> DISCOUNT <u>38%</u> <u>5,386.76</u>
PUMP TRUCK # <u>431</u> CEMENTER <u>Paul Beaver</u> HELPER <u>Brandon Wilkinson</u> BULK TRUCK # <u>818/306</u> DRIVER <u>Larene Wentz</u> BULK TRUCK # <u>890/241</u> DRIVER <u>Larene Wentz</u>	

**REMARKS:**

Run Pipe / Float equip / Drop ball, pumped through shoe  
 @ 1200# circ 1hr. Mix DV-1100, mix 150sks  
 ASC, wash up to pit. Release plug, displace w/ water + mud,  
 plug did land @ 900#; Drop dart open tool  
 @ 900# circ 4hrs, mix 30 sks in R.H. mix 20  
 sks in M.H. Mix 400sks Lite, wash up to pit  
 release plug, displace w/ water; plug did land @  
 2000# tool did close, cement did circ  
 Lift 1100# 30 sks to pit

**SERVICE**

HANDLING <u>168.62 ft</u> @ <u>2.48</u> <u>1707.78</u>
MILEAGE <u>29.18 tons x 40 mi</u> @ <u>2.75</u> <u>3209.80</u>
DEPTH OF JOB Pump truck Bottom stage <u>2765.75</u>
PUMP TRUCK CHARGE Top stage <u>2443.75</u>
EXTRA FOOTAGE _____ @ _____
HV MILEAGE # <u>40 mi</u> @ <u>7.70</u> <u>308.00</u>
LV MILEAGE <u>40 mi</u> @ <u>4.40</u> <u>176.00</u>
Rotating head manifold @ _____ <u>475.00</u>
_____ @ _____
TOTAL <u>11,086.08</u>
DISCOUNT <u>38%</u> <u>4,212.71</u>

CHARGE TO: Landmark Resources  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

Thank You!  
Paul + Crew

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 weather ford</u>		
AFU Float shoe	@	<u>545.00</u>
Latchdown Flex Assy	@	<u>660.00</u>
DV TOOL	@	<u>5335.06</u>
Turbo/lizers	<u>13</u> @	<u>95.06</u> <u>1238.00</u>
Baskets	<u>2</u> @	<u>395.00</u> <u>790.00</u>
TOTAL		<u>8,565.00</u>
DISCOUNT	<u>38%</u>	<u>3,254.70</u>

PRINTED NAME Jason Schmitt  
 SIGNATURE

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 33,826.77  
 DISCOUNT 12,854.17 (38%) IF PAID IN 30 DAYS  
 NET TOTAL 20,972.59 IF PAID IN 30 DAYS



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

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

# INVOICE

Invoice Number: 149772  
Invoice Date: Jun 2, 2015  
Page: 1

Federal Tax I.D.#: 20-8651475

PAID JUN 19 2015  
CHK# 48454  
\$5,043.74

21730

APPROVED JUN 17 2015

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

Customer ID	Field Ticket #	Payment Terms	
Land	64719	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 2, 2015	7/2/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Pammenter Trust #1-5		
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	LaRene Wentz		
1.00	EQUIPMENT OPERATOR	Wayne Mc Ghghy		
1.00	EQUIPMENT OPERATOR	Darren Racette		

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

Jul 2, 2015

Subtotal		7,624.29
Sales Tax	0 * *	316.68
Total Invoice Amount		7,940.97
Payment/Credit Applied	7,940.97 +	
<b>TOTAL</b>	2,897.23 -	<b>7,940.97</b>

000

5,043.74



# ALLIED OIL & GAS SERVICES, LLC 064719

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley KS

DATE <u>6-2-15</u>	SEC <u>5</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>7:00 pm</u>	JOB START <u>8:00 pm</u>	JOB FINISH <u>5:30 pm</u>
LEASER <u>Paumeter Trust</u>	WELL # <u>1-5</u>	LOCATION <u>Oakley 375 to Hwy 4</u>			COUNTY <u>Frank</u>	STATE <u>Ks</u>	
OLD OR <u>NEW</u> (Circle one)				<u>4w, 1w, 1/2w.</u>			

CONTRACTOR <u>Marfin 21</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>8 7/8</u> T.D. <u>258'</u>	CEMENT AMOUNT ORDERED <u>185 sks cement 3% ACE</u>
CASING SIZE <u>8 7/8</u> DEPTH	
TUBING SIZE DEPTH	
DRILL PIPE DEPTH	
TOOL DEPTH	
PRES. MAX MINIMUM	COMMON <u>185 sks @ 17.90 3311.50</u>
MEAS. LINE SHOE JOINT	POZMIX @
CEMENT LEFT IN CSG. <u>15'</u>	GEL @
PERFS.	CHLORIDE <u>522 # @ 1.10 574.20</u>
DISPLACEMENT <u>15.43 bbl</u>	ASC @

**EQUIPMENT**

PUMP TRUCK CEMENTER <u>LaRene E. White</u>
# <u>422</u> HELPER <u>Wayne M. Ghyb</u>
BULK TRUCK
# <u>874/387</u> DRIVER <u>Darren Racette</u>
BULK TRUCK
# DRIVER

MATERIAL TOTAL @	<u>3,885.70</u>
(1476.57/383)	
HANDLING <u>194.25 PPS @ 2.98</u>	<u>481.29</u>
MILEAGE <u>0.76 per X 40X 2.75</u>	<u>983.60</u>

REMARKS:  
mix sks cement  
Displace with water  
Cement did circulate  
4 bbl to pit

Thank you

CHARGE TO: handmark Resources  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL \_\_\_\_\_

**SERVICE**

DEPTH OF JOB <u>256.07</u>	
PUMP TRUCK CHARGE	<u>1372.29</u>
EXTRA FOOTAGE @	
MILEAGE <u>MI-HO 40 @ 7.70</u>	<u>308.00</u>
MANIFOLD <u>sewage MI-LU 40 @ 4.40</u>	<u>176.00</u>
(1400.66/383) TOTAL	<u>3,738.59</u>

**PLUG & FLOAT EQUIPMENT**

_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____

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

TOTAL \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 7,624.29  
DISCOUNT 2,891.23 (38%) IF PAID IN 30 DAYS  
4,732.05 net