



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

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

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

INVOICE

Invoice Number: 149932
Invoice Date: Jun 19, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

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

RECEIVED
JUN 30 ENT'D

Customer ID	Field Ticket #	Payment Terms	
Land	64747	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jun 19, 2015	7/19/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wesseler #2-28		
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
846.00	CEMENT MATERIALS	Gilsonite	0.98	829.08
42.00	CEMENT MATERIALS	FL-160	18.90	793.80
20.00	CEMENT MATERIALS	Defoamer	8.45	169.00
12.00	CEMENT MATERIALS	Super Flush	41.09	493.08
688.62	CEMENT SERVICE	Cubic Feet Charge	2.48	1,707.78
1,313.09	CEMENT SERVICE	Ton Mileage Charge	2.75	3,611.00
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
1.00	CEMENT SERVICE	Rotating Head Rental	475.00	475.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug Assembly	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
4.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,580.00
14.00	EQUIPMENT SALES	5-1/2 Turbolizer	95.00	1,330.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		

23550

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

\$ 13,640.05

ONLY IF PAID ON OR BEFORE

Jul 19, 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: 149932

Invoice Date: Jun 19, 2015

Page: 2

RECEIVED

JUN 30 ENT'D

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	64747	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Jun 19, 2015	7/19/15

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
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

\$ 13,640.05

ONLY IF PAID ON OR BEFORE

Jul 19, 2015

Subtotal		35,894.74
Sales Tax		1,984.28
Total Invoice Amount	37,879.02 +	37,879.02
Payment/Credit Applied	13,640.05 -	
TOTAL	000	37,879.02

24,238.97*

ALLIED OIL & GAS SERVICES, LLC 064747

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley

DATE <u>6-19-15</u>	SEC <u>28</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>5:00 AM</u>	JOB START <u>2:30 PM</u>	JOB FINISH <u>4:00 PM</u>
LEASE <u>Wesseler</u>	WELL# <u>2-28</u>	LOCATION <u>Pence 1345 V4W</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <u>NEW</u>			<u>5 into</u>				

CONTRACTOR <u>Myrfin 21</u>	OWNER <u>same</u>
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4865'</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4856.59'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>OV</u>	DEPTH <u>2411'</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42.04'</u>
CEMENT LEFT IN CSG. <u>42.04'</u>	
PERFS. <u>Bottom</u>	<u>TOP</u>
DISPLACEMENT <u>114.58 BBL</u>	<u>57.38 BBL</u>

CEMENT	
AMOUNT ORDERED <u>150 sks ASC 108 sks 2 1/2 gal</u>	
<u>6" Gilsonite</u>	<u>FL-100 148 Deformers</u>
<u>450 sks Lite</u>	<u>1/4 Flo-seal 12 BBL Super Flush</u>
COMMON	@
POZMIX	@
GEL <u>282#</u>	@ <u>2.50</u> <u>141.00</u>
CHLORIDE	@
ASC <u>150 sks</u>	@ <u>23.50</u> <u>3525.00</u>
<u>Lite 450 sks</u>	@ <u>19.88</u> <u>8946.00</u>

PUMP TRUCK CEMENTER <u>Andrew Forslund</u>
<u>485-281</u> HELPER <u>Paul Beaver</u>
BULK TRUCK
<u>890</u> DRIVER <u>Branden Wilkinson</u>
BULK TRUCK
<u>891</u> DRIVER <u>Darren Racette</u>

<u>Gilsonite 800#</u>	@ <u>1.98</u> <u>829.00</u>
<u>FL-100 42#</u>	@ <u>18.80</u> <u>793.80</u>
<u>Flo-seal</u>	@
<u>Deformer 20#</u>	@ <u>8.45</u> <u>169.00</u>
<u>Super Flush 12 BBL</u>	@ <u>41.09</u> <u>493.08</u>
HANDLING <u>688.62 CUFF</u>	@ <u>2.48</u> <u>1707.77</u>
MILEAGE <u>2.25 Trip/mile 29.18 Rtn</u>	@ <u>36.11</u> <u>110.2</u>

REMARKS:

Pump 12 BBL Super Flush, mix 150 sks ASC.
Wash Pump and Line Clean, Release Plug, Start
Displacement, 600# Lift Pressure 1300# Load
Plug, Float held, Open Dr Tool 800#. Plug
mouse hole 20 sks Rathole 30 sks, mix 40 sks
Lite down casing - Wash pump and line
Clean, Release Plug and Displace, 800#
Lift, Dr Tool did not want to close, 2300#
closed, cement did circulate.
Thank you

Material TOTAL 14,896.88
 (5,660.81 / 38%)
 SERVICE

DEPTH OF JOB <u>4856.59'</u>	
PUMP TRUCK CHARGE <u>2715.75</u>	<u>2443.75</u>
EXTRA FOOTAGE	@
MILEAGE <u>45 miles</u>	@ <u>2.70</u> <u>346.50</u>
MANIFOLD <u>Notating head</u>	@ <u>475.00</u>
<u>Light vehicle</u>	@ <u>4.40</u> <u>198.00</u>

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

(4,388.16 / 38%) TOTAL 11,547.79

PLUG & FLOAT EQUIPMENT

<u>5 1/2 LAF, Float shoe</u>	@ <u>545.00</u>
<u>1 Latch down Plug Assy</u>	@ <u>660.00</u>
<u>1 OV TOOL</u>	@ <u>5335.00</u>
<u>4 Baskets</u>	@ <u>295.00</u> <u>1580.00</u>
<u>14 Turbolizers</u>	@ <u>95.00</u> <u>1330.00</u>

(3591.00 / 38%) TOTAL 9,450.00

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.

SALES TAX (If Any) _____
 TOTAL CHARGES 35,894.67
 DISCOUNT 13,639.97 (38%) IF PAID IN 30 DAYS
22,254.69 Net.

PRINTED NAME [Signature]
 SIGNATURE [Signature]



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

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

INVOICE

Invoice Number: 149844
Invoice Date: Jun 11, 2015
Page: 1

PAID JUL 07 2015
CK# 48500
\$ 52,245.57

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	64742	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jun 11, 2015	7/11/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Wesseler #2-28		
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
403.20	CEMENT SERVICE	Ton Mileage Charge	2.75	1,108.80
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Darren Racette		
1.00	OPERATOR ASSISTANT	Cory Brown		

71730

APPROVED JUN 29 2015

\$ 5,180.63

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

\$ 2,967.03

ONLY IF PAID ON OR BEFORE

Jul 11, 2015

Subtotal	7,807.99
Sales Tax	316.68
Total Invoice Amount	8,124.67
Payment/Credit Applied	
TOTAL	8,124.67

ALLIED OIL & GAS SERVICES, LLC 064742

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Oakley

DATE <u>1-11-15</u>	SEC. <u>28</u>	TWP. <u>16</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>8:00 PM</u>	JOB START <u>9:00 PM</u>	JOB FINISH <u>9:30 PM</u>
Wesseler LEASE	WELL # <u>2-28</u>		LOCATION <u>Pence 1345 V4W S10</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR <u>Murfin 21</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u> T.D. <u>267'</u>	CEMENT
CASING SIZE <u>8 5/8</u> DEPTH <u>291'</u>	AMOUNT ORDERED <u>185 SKS Com 3% CC</u>
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>16.30 BBL</u>	ASC _____ @ _____

EQUIPMENT	
PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Fackard</u>
BULK TRUCK # <u>891</u>	HELPER <u>Darren Racette</u>
BULK TRUCK # _____	DRIVER <u>Corey Brown</u>
BULK TRUCK # _____	DRIVER _____

MATERIAL TOTAL	@	3,885.20
(1476.36 / 38%)	@	
	@	
	@	
	@	
HANDLING <u>194.25 c/yft @ 2.48</u>	@	481.74
MILEAGE <u>2.25 Ton/mile @ 8.96 ton</u>	@	1108.80
TOTAL		

REMARKS:

Cement Did Circulate

thank you

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

SERVICE

DEPTH OF JOB <u>208 291'</u>		
PUMP TRUCK CHARGE	@	1512.25
EXTRA FOOTAGE	@	
MILEAGE <u>45 miles @ 2.20</u>	@	308.00
MANIFOLD <u>swedge</u>	@	225.00
<u>Light Vehicle</u>	@	176.00
	@	
TOTAL		3,861.79

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 7747.49
DISCOUNT 2,944.04 (38%) IF PAID IN 30 DAYS
4,803.44 Net.