



INVOICE

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

PAID AUG 01 2015
CHK# 48682
\$ 13,006.41

Invoice Number: 150205

Invoice Date: Jul 11, 2015

Page: 1

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

Federal Tax I.D.#: 20-8651475

RECEIVED

JUL 28 ENT'D

Handwritten: 7/23/15
7/18/15

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

Customer ID	Field Ticket #	Payment Terms	
Land	67773	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jul 11, 2015	8/10/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Decker #3-17		
290.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	5,486.80
73.00	CEMENT MATERIALS	Flo Seal	2.97	216.81
311.50	CEMENT SERVICE	Cubic Feet Charge	2.48	772.52
585.27	CEMENT SERVICE	Ton Mileage Charge	2.75	1,609.49
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
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 SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
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

\$ 4,223.21

ONLY IF PAID ON OR BEFORE

Aug 10, 2015

Subtotal	12,058.38	11,113.71
Sales Tax	4,223.21	944.67
Total Invoice Amount	000	12,058.38
Payment/Credit Applied	7,835.17	
TOTAL		12,058.38

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

14940
992

4.87 067773

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

SERVICE POINT:

Starkley, TX

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
7/11/15	17	17	34			8:00A	2:00P
LEASE Dealer	WELL# 3-17	LOCATION	Peace 512.5 W 14W 14N 34E	COUNTY	STATE		
OLD OR NEW (Circle one)							

CONTRACTOR *Miguel A. I.*
 TYPE OF JOB *PTA*
 HOLE SIZE *7 7/8* T.D. _____
 CASING SIZE *8 5/8* DEPTH *265'*
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT _____

OWNER *Same*
 CEMENT AMOUNT ORDERED *290 60/40 470 gal*
14 PLO

EQUIPMENT
 PUMP TRUCK CEMENTER *1 Plan Ryan*
 # *808* HELPER *2 Flavio Ryan*
 BULK TRUCK _____
 # *873* DRIVER *2 Darren Racette*
 BULK TRUCK _____
 # _____ DRIVER _____

COMMON *PLW 60/40 470 gal @*
 POZMIX *290 gal @ 18.72 5426.80*
 GEL @ _____
 CHLORIDE @ _____
 ASC @ _____
PLO seal 23.16 @ 2.22 216.81
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____

TOTAL *5703.61*
 DISCOUNT *38% 2167.37*

REMARKS:
MAX 505L @ 2470
205L @ 1450
505L @ 700
405L @ 300
205L @ 60'
305L - RH
205L - MH

585.26
 SERVICE
 HANDLING *311.50 CR @ 2.48 772.52*
 MILEAGE *25 mi/mile 13.0067 @ 16.09 49*
 DEPTH OF JOB _____
 PUMP TRUCK CHARGE *2485.79*
 EXTRA FOOTAGE @ _____
 HV MILEAGE *45 @ 7.70 346.50*
 LV MILEAGE *45 @ 4.20 189.00*
 @ _____
 @ _____

TOTAL *5410.11*
 DISCOUNT *38% 2055.84*

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

PLUG & FLOAT EQUIPMENT

@ _____
 @ _____
 @ _____
 @ _____
 @ _____

TOTAL _____
 DISCOUNT _____ %

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) *944.66*
 TOTAL CHARGES *11,113.78*
 DISCOUNT *4,023.20 (38%)* IF PAID IN 30 DAYS
 NET TOTAL *6,890.50* IF PAID IN 30 DAYS

PRINTED NAME *Juan Tinoco*
 SIGNATURE *Juan Tinoco*



INVOICE

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

PAID AUG 01 2015
CK# 48682
\$ 13,006.41

Invoice Number: 150108

Invoice Date: Jul 3, 2015

Page: 1

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

Federal Tax I.D.#: 20-8651475

Bill To:

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

71730

Customer ID	Field Ticket #	Payment Terms	
Land	67813	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jul 3, 2015	8/2/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Decker #3-17		
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
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

RECEIVED

JUL 28 ENT'D

0.*

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

Aug 2, 2015

Subtotal	7,807.99
Sales Tax	330.28
Total Invoice Am	8,138.27
Payment/Credit A	
TOTAL	8,138.27

8,138.27+
2,967.03-
000
5,171.24*

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

067813

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

SERVICE POINT: Oakley KS

DATE <u>7-3-15</u>	SEC. <u>17</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>6:00pm</u>	JOB START <u>6:30am</u>	JOB FINISH <u>7:00pm</u>
LEASE <u>Decker</u>	WELL# <u>3-17</u>	LOCATION <u>Pence 5.5 south, 1W,</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one)			<u>1/4N, winter</u>				

CONTRACTOR Martin 21
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 265'
 CASING SIZE 8 5/8 DEPTH 265'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15
 PERFS.
 DISPLACEMENT 15.5 bbl H₂O

OWNER Same
 CEMENT AMOUNT ORDERED 185 sks Com 3/CC
 COMMON 185 sks @ 19.90 3311.50
 POZMIX @
 GEL @
 CHLORIDE 522 # @ 1.10 574.20
 ASC @
 @
 @
 @
 @
 @
 @
 @
 @
 @

EQUIPMENT
 PUMP TRUCK CEMENTER Paul Brauer 1
 # 431 HELPER Brandon Wilkinson 2
 BULK TRUCK # 891/287 DRIVER Kevin Ryan 2
 BULK TRUCK # DRIVER

TOTAL 3,885.70
 DISCOUNT 38% 1476.56

REMARKS:
Mix 185 sks
Displacement water
Cement did circ
5 bbl topit
Thank you - Paul + Crew

403.20
 SERVICE
 HANDLING 194.25 ft³ @ 2.48 481.74
 MILEAGE 8.96 tons x 45mi x 2.75 1108.80
 DEPTH OF JOB 265
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @
 HV MILEAGE M/HV 45 @ 7.70 346.50
 LV MILEAGE 45 @ 4.40 198.00
Swidge @ 295.00
 @
 TOTAL 3,922.29
 DISCOUNT 38% 1490.47

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

PLUG & FLOAT EQUIPMENT

@ _____
 @ _____
 @ _____
 @ _____
 @ _____
 TOTAL _____
 DISCOUNT _____%

To: Allied Oil & Gas Services, LLC.
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PRINTED NAME Juan Tinoco
 SIGNATURE Juan Tinoco

SALES TAX (If Any) 330.28
 TOTAL CHARGES 7,807.99
 DISCOUNT 2,967.03 (38%) IF PAID IN 30 DAYS
 NET TOTAL 4,840.95 IF PAID IN 30 DAYS