



Remit To: BJ Services LLC
P.O. Box 733585
DALLAS, TX 75373-3585

PA.

51472

RECEIVED
MAY 11 2017

INVOICE

Invoice Number: 154465
Invoice Date: Apr 15, 2017
Page: 1

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

Federal Tax I.D.#: 81-1373543

Bill To:

LANDMARK RESOURCES INC
1616 S. VOSS
SUITE 600
HOUSTON, TX 77057-1264

7/750

Customer ID	Field Ticket #	Payment Terms	
LANDMARK	LIB1704121734	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS101	Liberal	Apr 12, 2017	5/15/17

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	FELT 1-29		
1.00	CEMENT SERVICE	Pump Casing Cement 0-500	1,512.25	1,512.25
191.00	CEMENT SERVICE	PHDL	2.48	473.68
346.00	CEMENT SERVICE	DRYG	2.75	951.50
40.00	CEMENT SERVICE	MILV	4.40	176.00
40.00	CEMENT SERVICE	MIHV	7.70	308.00
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
494.00	CEMENT MATERIALS	Calcium Chloride	1.10	543.40
329.00	CEMENT MATERIALS	CGEL	1.05	345.45
1.00	JOB DISCOUNT	Job Discount if paid within agreed terms - Cement Services	1,197.50	-1,197.50
1.00	JOB DISCOUNT	Job Discount if paid within agreed terms - Materials	1,407.47	-1,407.47
1.00	E-PEPPIN.JAMES	SERVICE SUPERVISOR		
1.00	E-CORONA.VICTOR	OPERATOR ASSISTANT		
1.00	E-TORRES JR.REYES	MECHANIC		
1.00	E-IBARRA.CARLOS	EQUIPMENT OPERATOR		

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. ONLY IF PAID ON OR
BEFORE

May 15, 2017

1 1/2% CHARGED
THEREAFTER.

Subtotal	4,837.81
Sales Tax	222.18
Total Invoice Amount	5,059.99
Payment/Credit Applied	
TOTAL	5,059.99

COPY



Remit to:
 BJ Services LLC
 P.O. Box 733585
 Dallas, TX 75373-3585

Cementing Services
 Field Ticket
 TAX ID 81-1373543

Printed on 4/12/2017 at 6:08 PM

Field Ticket Number: LIB1704121734 Field Ticket Date: Wednesday, April 12, 2017

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

Job Name: 01 Surface
Well Location: Scott, KS
Well Name: Felt
Well Number: 1-29
Well Type: New Well
Rig Number: Murfin # 21
Shipping Point: Liberal, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
James Peopinn	Jaime Torres	903-4/501-5	
Victor Corona-marta	Carlos Ibarra	868-4/642-5	

SERVICES - SERVICES - SERVICES							
Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PUMP, CASING CEMENT 0-500 FT	1.00	min. 4 hr	1,512.25	1512.25	982.96	35.0%	982.96
PHDL	191.00	per cu. Ft.	2.48	473.68	1.61	35.0%	307.89
DRYG	346.00	ton-mile	2.75	951.50	1.79	35.0%	618.48
MILV	40.00	per mile	4.40	176.00	2.86	35.0%	114.40
MIHV	40.00	per mile	7.70	308.00	5.01	35.0%	200.20

FLOAT EQUIPMENT -- FLOAT EQUIPMENT -- FLOAT EQUIPMENT

MATERIALS - MATERIALS - MATERIALS							
Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
--	5.00	bbl	0.00	0.00	0.00	35.0%	0.00
CCAC	175.00	sack	17.90	3,132.50	11.64	35.0%	2,036.13
CA-100	494.00	pound	1.10	543.40	0.72	35.0%	353.21
CGEL	329.00	pound	1.05	345.45	0.68	35.0%	224.54

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00	220.00	50.0%	0.00
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	Gross	Discount	Final
Services Total	3,421.43	1,197.50	2,223.93
Equipment Total	0.00	0.00	0.00
Materials Total	4,021.35	1,407.47	2,613.88
Additional Items	0.00	0.00	0.00
Final Total	7,442.78	2,604.97	4,837.81

BJ Rep: _____
 Customer Agent: _____

This output does NOT include taxes. Applicable sales tax will be billed on the final invoice.
 Customer hereby acknowledges receipt of the materials and services described above and on the attached documents.
 I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

X _____
 Customer Signature

Field Ticket Total (USD): **\$4,837.81**



Remit To: BJ Services LLC
 P.O. Box 733585
 DALLAS, TX 75373-3585

INVOICE

Invoice Number: 154556

Invoice Date: Apr 22, 2017

Page: 1

Voice: (832) 482-3742

Fax: (832) 482-3738

Federal Tax I.D.#: 81-1373543

Bill To:

LANDMARK RESOURCES INC
 1616 S. VOSS
 SUITE 600
 HOUSTON, TX 77057-1264

Customer ID	Field Ticket #	Payment Terms	
LANDMARK	LIB1704211400	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS103	Liberal	Apr 21, 2017	5/22/17

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Felt 1-29		
1.00	CEMENT SERVICE	Plug To Abandon Well Plugging	1,250.00	1,250.00
1.00	CEMENT SERVICE	CMLP	275.00	275.00
312.00	CEMENT SERVICE	PHDL	2.48	773.76
651.00	CEMENT SERVICE	DRYG	2.75	1,790.25
50.00	CEMENT SERVICE	MILV	4.40	220.00
50.00	CEMENT SERVICE	MIHV	7.70	385.00
290.00	CEMENT MATERIALS	CB-APA-40604	18.92	5,486.80
73.00	CEMENT MATERIALS	CLC-CPF	2.97	216.81
1.00	JOB DISCOUNT	Job Discount if paid within agreed terms - Cement Services	1,408.20	-1,408.20
1.00	JOB DISCOUNT	Job Discount if paid within agreed terms - Materials	1,711.08	-1,711.08
1.00	E-PEPPIN.JAMES	SERVICE SUPERVISOR		
1.00	E-TORRES.JAIME	EQUIPMENT OPERATOR		
1.00	E-BURCIAGA.GERARDO	OPERATOR ASSISTANT		

ALL PRICES ARE NET, PAYABLE
 30 DAYS FOLLOWING DATE OF
 INVOICE. ONLY IF PAID ON OR
 BEFORE

May 22, 2017

1 1/2% CHARGED
 THEREAFTER.

Subtotal	7,278.34
Sales Tax	339.37
Total Invoice Amount	7,617.71
Payment/Credit Applied	
TOTAL	7,617.71

COPY



Remit to:
BJ Services LLC
P.O. Box 733585
Dallas, TX 75373-3585

Cementing Services
Field Ticket

Printed on 4/21/2017 at 2:09 PM

TAX-ID 81-1373543

Field Ticket Number: Lib1704211400	Field Ticket Date: Friday, April 21, 2017
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Bill To:
Landmark Resources, Inc.
Houston, TX 77057
1616 Voss, Suite 600

Job Name: 03 Plug
Well Location: Scott, KS
Well Name: Felt
Well Number: 1-29
Well Type: New Well
Rig Number: Murfin # 21
Shipping Point: Liberal, KS
Sales Office: Mid Con

1 ST PLUG@ 2470
2 rd PLUG@ 1400
3 RD PLUG@ 700
4 TH PLUG@ 330
Rate Hole
Mouse Hole

PERSONEL		EQUIPMENT	
James Peppin	Gerardo Burciaga	994-4/550-5	956-4 / 841-5
Jaime Torres			

SERVICES - SERVICES - SERVICES

Description	QTY	UOM	Unit Amt	Gross Amt	Unit Net	Discount	Net Amount
PLUGGING, ABANDON WELL PLUGGING	1.00	min. 4 hr	1,250.00	1250.00	875.00	30.0%	875.00
CMLP	1.00	per day	275.00	275.00	192.50	30.0%	192.50
PHDL	312.00	per cu. Ft.	2.48	773.76	1.74	30.0%	541.83
DRYG	651.00	ton-mile	2.75	1790.25	1.93	30.0%	1,253.18
MILV	50.00	per mile	4.40	220.00	3.08	30.0%	154.00
MIHV	50.00	per mile	7.70	385.00	5.39	30.0%	269.50

FLOAT EQUIPMENT - FLOAT EQUIPMENT - FLOAT EQUIPMENT

MATERIALS - MATERIALS - MATERIALS

CB-APA-40604	290.00	sack	18.92	5,486.80	13.24	30.0%	3,840.76
CLC-CPF	73.00	pound	2.97	216.81	2.08	30.0%	151.77

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Additional hours, in excess of set hours		per hour	440.00	0.00	308.00	30.0%	0.00
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	Gross	Discount	Final
Services Total	4,694.01	1,408.20	3,285.81
Equipment Total	0.00	0.00	0.00
Materials Total	5,703.61	1,711.08	3,992.53
Additional Items	0.00	0.00	0.00
Final Total	10,397.62	3,119.29	7,278.33

Customer Agent: JAMES PEPPIN

This output does NOT include taxes. Applicable sales tax will be billed on the final invoice.
Customer hereby acknowledges receipt of the materials and services described above and on the attached documents.
I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

X 
Customer Signature

Field Ticket Total (USD):

\$7,278.33



Cement Job Summary

Job Number: LIB1704121734		Job Purpose: 01 Surface	
Customer: Landmark Resources, Inc.			Date: 4/12/2017
Well Name: Felt		Number: 1-29	
County: Scott		City:	
Cust. Rep: Juan		Phone: 620-655-6886	
Legal Desc:		Rig Name: Murfin #21	
Distance: 40 miles (one way)		Supervisor: James Peppin	

Employees:	Emp. ID:	Employees:	Emp. ID:
James Peppin		Jaime Torres	
Victor Corona-marta		Carlos Ibarra	

Equipment:	
903-4/501-5	
868-4/642-5	

Well Information					
Open Hole Section					
Description:	Size (in):	Excess	Top MD (ft)	Btm MD (ft)	
OPEN HOLE	12 1/4	100%	0	260	TAIL CEMENT
OPEN HOLE	12 1/4			0	LEAD CEMENT
OPEN HOLE	12 1/4				
OPEN HOLE	12 1/4				

Tubulars						
Description:	Size (in):	Wgt. (lb/ft)	ID (in)	Grade:	Top MD (ft)	Btm MD (ft)
TOTAL CASING	8 5/8	23	8.097	J-55	0	260
SHOE	8 5/8	23	8.097	J-55	218	260

Materials - Pumping Schedule						
Fluid Name	Description	Rqstd Qty	Density	Yield	Water (gal/sk)	
Spacer 1	FRESH WATER	5	8.33	n/a	n/a	
Tail 1	CLASS A COMMON	175	14.96	1.34	6.20	
Addl. Additive	Description	Conc. (lb/sk)	Determined by	Load Volume	UOM	
CA-100	CALCIUM CHLORIDE, PELLETS OR FLAKE	2.82	% BWOC	493.5	lbm	
CGEL	GEL - BENTONITE	1.88	% BWOC	329.0	lbm	
Fluid Name	Description	Rqstd Qty	Density	Yield	Water (gal/sk)	
Disp. 1	Dispalcement	13.88301603	8.33	n/a	n/a	

Job Number: LIB1704121734		Job Purpose: 01 Surface	
Customer: Landmark Resources, Inc.			Date: 4/12/2017
Well Name: Felt		Number: 1-29	
County: Scott		City:	
Cust. Rep: Juan		Phone: 620-655-6886	
Distance: 40 miles (one way)		Supervisor: James Peppin	

TIME	PRESSURE - (PSI)		FLUID PUMPED DATA		COMMENTS
	CASING	ANNULUS	VOLUME	RATE (BPM)	
1200PM					Arrived at location
1704PM					Safety meetin with rig crew
1715 PM	1000				Texting lines



Cement Job Summary

1718 PM	50		5	5	5bbls of H2O ahead
1720 PM	100		42	5	Lead cement 42 bbls slurry @14.97#
1732 PM	50		14	3	Displacement 14 bbls even
1734 PM					Shut down and close valve
1740 PM					Rig down
					Thanked the crew and I the customer
					for the job