

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

OCT 01 2013

#44856
5303.16
OCT 01 2013

INVOICE

Invoice Number: 138708
Invoice Date: Sep 19, 2013
Page: 1

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Land	61107	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 19, 2013	10/19/13

Quantity	Item	Description	Unit Price	Amount
		Rose #1-3		
170.00	CEMENT MATERIALS	Class A Common	17.90	3,043.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
183.80	CEMENT SERVICE	Cubic Feet	2.48	455.82
320.00	CEMENT SERVICE	Ton Mileage	2.60	832.00
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
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 SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	David Scariano		

APPROVED SEP 30 2013

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

\$ 1,763.13

ONLY IF PAID ON OR BEFORE
Oct 14, 2013

Subtotal	0 *	6,781.27
Sales Tax		285.02
Total Invoice Amount	7,066.29 +	7,066.29
Payment/Credit Applied	1,763.13 -	
TOTAL	000	7,066.29

5,303.16 *

ALLIED OIL & GAS SERVICES, LLC 061107

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>9-19-13</u>	SEC. <u>3</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT <u>6:00PM</u>	ON LOCATION <u>8:30PM</u>	JOB START <u>11:30AM</u>	JOB FINISH <u>12:00AM</u>
LEASE <u>Rose</u>	WELL# <u>1-3</u>	LOCATION <u>Pense Cherokee Rd 3/25</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>		
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)							

CONTRACTOR LD Drilling #1 OWNER same
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 264
 CASING SIZE 8 5/8 DEPTH 261
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 15 1/2

CEMENT AMOUNT ORDERED 170 SKS cam 3 & 2

COMMON	<u>170</u>	@	<u>17.90</u>	<u>3043.00</u>
POZMIX		@		
GEL	<u>35K5</u>	@	<u>23.40</u>	<u>702.50</u>
CHLORIDE	<u>6 SKS</u>	@	<u>14.00</u>	<u>84.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>183.8 cuft</u>	@	<u>2.48</u>	<u>455.82</u>
MILEAGE	<u>8400 x 40mi x 2.50</u>			<u>832.00</u>
				TOTAL <u>5416.82</u>

EQUIPMENT

PUMP TRUCK CEMENTER Wayne Kelly
 # 422 HELPER Wayne
 BULK TRUCK
 # 347 DRIVER Dave
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:

Safety meeting, rigged up
hooked up to circulate
mixed 170SKS cam 3 & 2 & displaced
with 15 1/2 bbl water. snuffin
cement did circulate
Thank you Kelly & crew

SERVICE

DEPTH OF JOB 261'
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @ _____
 MILEAGE AIHV 40 @ 7.70 3080.00
 MANIFOLD @ _____
MILL 40 @ 4.40 1760.00
 @ _____

TOTAL 1996.25

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

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 Richard Wilson
 SIGNATURE Rhhl Wilson

SALES TAX (If Any) _____
 TOTAL CHARGES 7413.07
 DISCOUNT 1,927.39 IF PAID IN 30 DAYS
5,485.67 Net.

ALLIED

OIL & GAS SERVICES, LLC

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 138941
Invoice Date: Sep 29, 2013
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3361

23550

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Land	61140	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 29, 2013	10/29/13

Quantity	Item	Description	Unit Price	Amount
		Rose #1-3		
3.00	CEMENT MATERIALS	Gel -- No Charge		
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
450.00	CEMENT MATERIALS	Light Weight	15.95	7,177.50
21.00	CEMENT MATERIALS	Defoamer	9.80	205.80
42.00	CEMENT MATERIALS	FL-160	18.90	793.80
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
12.00	CEMENT MATERIALS	WFR-2	58.70	704.40
16.00	CEMENT MATERIALS	Salt -- No Charge		
12.00	CEMENT MATERIALS	Liquid KCL	23.95	287.40
112.50	CEMENT MATERIALS	Flo Seal	2.97	334.13
740.00	CEMENT SERVICE	Cubic Feet	2.48	1,835.20
1,240.00	CEMENT SERVICE	Ton Mileage	2.60	3,224.00
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.26	5,335.26
12.00	EQUIPMENT SALES	5-1/2 Centralizer	57.33	687.96
2.00	EQUIPMENT SALES	5-1/2 Basket	394.29	788.58

APPROVED OCT 03 2013

PO
OCT 08 2013
44425
25,122.81

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

\$ 9,095.12

ONLY IF PAID ON OR BEFORE
Oct 24, 2013

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

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 138941
Invoice Date: Sep 29, 2013
Page: 2

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Land	61140	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Sep 29, 2013	10/29/13

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	636.48	636.48
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug Assembly	324.09	324.09
1.00	CEMENT SERVICE	Rotating Head Rental	200.00	200.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	David Scariano		

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

\$ 9,095.12

ONLY IF PAID ON OR BEFORE
Oct 24, 2013

Subtotal	32,482.60
Sales Tax	1,735.33
Total Invoice Amount	34,217.93
Payment/Credit Applied	
TOTAL	34,217.93

34,217.93 +

9,095.12 -

000

25,122.81*

ALLIED OIL & GAS SERVICES, LLC 061140

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley KS
9/30/13

DATE <u>9/29/13</u>	SEC. <u>9</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>11:00 p.m.</u>	JOB START <u>5:00 a.m.</u>	JOB FINISH <u>11:00 a.m.</u>
LEASE <u>Rose</u>		WELL# <u>1-3</u>		LOCATION <u>Pence 3 1/2 S on Cherokee</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)			E into				

CONTRACTOR <u>LD</u>	OWNER <u>Same</u>
TYPE OF JOB <u>5 1/2 Production (2 stage)</u>	CEMENT
HOLE SIZE <u>7 7/8</u> T.D. <u>4880'</u>	AMOUNT ORDERED <u>150 sks ASC</u>
CASING SIZE <u>5 1/2 (18.5")</u> DEPTH <u>4858'</u>	<u>450 sks lite 1/4" # Flo-seal</u>
TUBING SIZE _____ DEPTH _____	
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON _____ @ _____
MEAS. LINE _____ SHOE JOINT <u>42.05'</u>	POZMIX _____ @ _____
CEMENT LEFT IN CSG. <u>42.05'</u>	GEL <u>3 sks</u> @ <u>23.40</u> <u>N/C</u>
PERFS. _____	CHLORIDE _____ @ _____
DISPLACEMENT <u>Bottom 60 bbl water 54626 mud</u>	ASC <u>150 sks</u> @ <u>20.90</u> <u>3135.00</u>
<u>Top - 57.41 bbl water</u>	<u>Lite 450 sks</u> @ <u>15.95</u> <u>7177.50</u>
EQUIPMENT	<u>Defoamer 21#</u> @ <u>9.80</u> <u>205.80</u>

PUMP TRUCK CEMENTER <u>Paul Beaver</u>
<u>120</u> HELPER <u>Tyler Flipse</u>
BULK TRUCK
<u>566</u> DRIVER <u>Brandon Wilkinson</u>
BULK TRUCK
<u>373</u> DRIVER <u>David Scario</u>

WFR-2 <u>12 bbl</u>	@ <u>58.70</u>	<u>704.40</u>
Salt <u>16 sks</u>	@ <u>26.35</u>	<u>N/C</u>
Liquid KCL <u>12 gal</u>	@ <u>23.95</u>	<u>287.40</u>
Flo-seal <u>112.5#</u>	@ <u>2.97</u>	<u>334.13</u>
HANDLING <u>740 ft³</u>	@ <u>2.48</u>	<u>1835.20</u>
MILEAGE <u>1240 ton/miles</u>	@ <u>2.60</u>	<u>3224.00</u>
TOTAL		<u>18,579.23</u>

REMARKS:
 pump 12 bbl WFR-II
 Bottom stage - mix 150 sks ASC. Displace with KCL water + mod Plug did land. Float did hold. Final lift pressure 750# landed plug @ 1200# circulate for 4 hrs
 Top stage - mix 30 sks in B.H. mix 420 sks lite 1/4" # Flo-seal down casing. Displace with KCL water. Land plug @ 1100# lift pressure 600# plug did hold. Cement did circulate. Thank You!

CHARGE TO: Land mark

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE		
DEPTH OF JOB <u>4858'</u>		
PUMP TRUCK CHARGE <u>2765.75</u>		<u>2406.25</u>
EXTRA FOOTAGE _____	@ _____	
MILEAGE <u>MILV 40</u>	@ <u>7.70</u>	<u>308.00</u>
MANIFOLD <u>Head</u>	@ _____	<u>275.00</u>
MILV <u>40</u>	@ <u>4.40</u>	<u>176.00</u>
<u>rotating Head</u>	@ _____	<u>200.00</u>
TOTAL		<u>6131.00</u>

PLUG & FLOAT EQUIPMENT		
D.V. Tool _____	@ _____	<u>5335.26</u>
Centralizers <u>12</u>	@ <u>57.33</u>	<u>687.96</u>
Baskets <u>2</u>	@ <u>394.29</u>	<u>788.58</u>
Gate AFU Float shoe _____	@ _____	<u>636.48</u>
Latchdown Plug Assembly _____	@ _____	<u>324.09</u>
TOTAL		<u>7,772.37</u>

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 Charles Schmitt

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 32,482.60

DISCOUNT 9,095.12 IF PAID IN 30 DAYS

23,387.47 Net.



*Ticket
61140*

Date	9/29/13
Service Point:	Oakley
Manager	Terry Heinrich
Address	P.O. Box 27
	Oakley, KS 67218
Business Phone	785-672-3452
E-mail	terry.heinrich@allied.com
Mobile	785-673-9376

Company		Prepared For:		Well Data	
Address	1616 Voss Rd., Ste. 150	Title:	Heather Bain	Open Hole	77/8
Address	Houston TX, 77057	Business Phone:	713-243-8550	Depth	5000
Well Name	Rose, Beeson, Decker	E-mail:	heather@landmarkresources.com	I.D.	7.875
Lease	# 1-3, # 1-1, # 3-9	Fax No.:	713-243-8551	Job Excess	25
Field		Prepared By:	Neal Rupp	Depth	5000
County	Scott	Title:	Sales & Field Operations Manager	O.D.	5.5
State	Kansas	Business Phone:	316-260-3368	I.D.	4.892
Section	9	E-mail:	neal.rupp@alliedservices.com	Casing Weight	17
Township	17S	Mobile Phone:	316-250-7057	Thread	STC
Range	34W	Rig Contractor:	Unknown	Grade	K-55
API Number		Rig Name			
Proposal Title:	5-1/2" 2-Stage	Rig Phone			

	Units	UOM	Cost per Unit	Total	Unit Net	Net
CISO - Casing Pump Charge 4001' to 5000'	1.00	(for 6 hours)	\$2,765.75	\$ 2,765.75	\$ 1,991.34	\$1,991.34
APTM - Additional Pump Time, in excess of set h	1.00	(for 6 hours)	\$2,406.25	\$ 2,406.25	\$ 1,732.50	\$1,732.50
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ 5,172.00		\$3,723.84
Float Shoe	1.00	Each	\$339.30	\$ 339.30	\$ 339.30	\$339.30
Stage Collar	1.00	Each IR	\$2,597.50	\$ 2,597.50	\$ 2,597.50	\$2,597.50
Centralizer	12.00	Each	\$28.40	\$ 340.80	\$ 28.40	\$340.80
Cement Basket	3.00	Each	\$159.40	\$ 478.20	\$ 159.40	\$478.20
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ 3,755.80		\$3,755.80
ASCA - ALLIED SPECIAL BLEND CMT.-CLASS A	175.00	per sack	\$20.90	\$ 3,657.50	\$ 15.05	\$2,633.40
ALC2A - ALLIED LT. WT. CMT.-TYPE 2-CLASS A	450.00	per sack	\$15.95	\$ 7,177.50	\$ 11.48	\$5,167.80
FL-160 - FL-160 Fluid Loss Additive Hi-Temp	49.00	per pound	\$18.90	\$ 926.10	\$ 13.61	\$666.79
PDEF - Powdered Defoamer	25.00	per pound	\$9.80	\$ 245.00	\$ 7.06	\$176.40
GILS - Gilsontite	1050.00	per pound	\$0.93	\$ 1,029.00	\$ 0.71	\$740.88
FLSC - Flo Seal	112.00	per pound	\$2.97	\$ 332.64	\$ 2.14	\$239.50
SPFL - Super Flush	12.00	per bbl	\$58.70	\$ 704.40	\$ 42.26	\$507.17
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ 14,072.14		\$10,131.94
HDLG - Products handling service charge	740.00	per cu. Ft.	\$2.48	\$ 1,835.20	\$ 1.73	\$1,321.34
DRYG - Drayage for products	1240.00	ton mile	\$2.60	\$ 3,224.00	\$ 1.87	\$2,321.28
MILV - Light Vehicle Mileage	40.00	per mile	\$4.40	\$ 176.00	\$ 3.17	\$126.72
MHVV - Heavy Vehicle Mileage	40.00	per mile	\$7.70	\$ 308.00	\$ 5.54	\$221.76
Subtotal				\$ 5,543.20		\$3,991.10
CMHD - Cementing Head Rental with Manifold	1.00	per day	\$275.00	\$ 275.00	\$ 198.00	\$198.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ 275.00		\$198.00
Totals:				\$ 28,818.14		\$21,800.63
DISCOUNT: Operations			28.0%	(1,448.16)		
DISCOUNT: Equipment Sales			0.0%	0.00		
DISCOUNT: Products			28.0%	(3,940.20)		
DISCOUNT: Transport			28.0%	(1,552.10)		
DISCOUNT: OTHER			28.0%	(77.00)		
			Total	(7,017.46)		

*900# Gil
42# FI-160
21# Defoamer
Kestis salt
3 gel*