

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139375
Invoice Date: Oct 24, 2013
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3364

73550

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

Now Includes:



APPROVED NOV 04 2013

49,889.02

NOV 05 2013

44571

Customer ID	Field Ticket #	Payment Terms	
Land	61185	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Oct 24, 2013	11/23/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Decker #3-9		
430.00	CEMENT MATERIALS	ALW	15.95	6,858.50
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
12.00	CEMENT MATERIALS	WFR-2	58.70	704.40
42.00	CEMENT MATERIALS	FL-160	18.90	793.80
21.00	CEMENT MATERIALS	Defoamer	9.80	205.80
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
108.00	CEMENT MATERIALS	Flo Seal	2.97	320.76
682.47	CEMENT SERVICE	Cubic Feet	2.48	1,692.53
1,139.08	CEMENT SERVICE	Ton Mileage	2.60	2,961.61
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.75	2,406.75
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	2,597.50	2,597.50
2.00	EQUIPMENT SALES	5-1/2 Basket	159.40	318.80
12.00	EQUIPMENT SALES	5-1/2 Centralizer	28.40	340.80
1.00	EQUIPMENT SALES	5-1/2 Float Shoe	339.30	339.30
2.00	EQUIPMENT SALES	5-1/2 Lock Ring	37.59	75.18
1.00	CEMENT SUPERVISOR	Alan Ryan		

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

\$ 6,574.70

ONLY IF PAID ON OR BEFORE
Nov 18, 2013

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



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 139375
Invoice Date: Oct 24, 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	61185	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Oct 24, 2013	11/23/13

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Kevin Ryan		

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

\$ 6,574.70

ONLY IF PAID ON OR BEFORE
Nov 18, 2013

Subtotal		27,157.48
Sales Tax	U * *	1,350.60
Total Invoice		28,508.08
Payment/Credit	6,574.70 -	
TOTAL	28,508.08 +	28,508.08

000

21,933.38 *

ALLIED OIL & GAS SERVICES, LLC 06-1185

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Ordway, TX

DATE <u>10/24/17</u>	SEC. <u>9</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Becker</u>	WELL # <u>3-9</u>	LOCATION <u>Pence 4 1/2 W 10</u>			COUNTY <u>Hunt</u>	STATE <u>TX</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR <u>L.D. Drilling</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Prod. 2 Stage</u>	
HOLE SIZE <u>5 7/8</u>	T.D. <u>4922'</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4922'</u>
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH
TOOL <u>DB</u>	DEPTH <u>2453 - HB</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42.18'</u>
CEMENT LEFT IN CSG. <u>42.18'</u>	
PERFS.	

CEMENT	AMOUNT ORDERED <u>150 ASC 1090 S&T 6" G'bonitz</u>
	<u>13' 1 7/8" FL 160, 2 1/4" 16" SK Reframer, 12 60L WFR II</u>
	<u>430 SK ALW 4 1/2 Flo Seal</u>
ALW 430 SK	@ 15.95 <u>6854.20</u>
POZMIX	@
GEL	@
CHLORIDE	@
ASC 150 SK	@ 20.90 <u>3135.00</u>
WFR II	12 60L @ 58.20 <u>709.20</u>
FL 160	42 @ 18.20 <u>764.40</u>
Reframer	21 @ 9.20 <u>193.20</u>
G'bonitz	900 @ 2.88 <u>2592.00</u>
Flo Seal	108 @ 2.95 <u>318.60</u>
	@
	@
	@
HANDLING <u>682.97 CF</u>	@ 2.42 <u>1672.32</u>
MILEAGE <u>2 1/2 hrs @ 28.427 70.00</u>	<u>2961.81</u>
TOTAL <u>12550.00</u>	

DISPLACEMENT Bother 57 1/4 H₂O 58 1/2 H₂O Head 68L

top - H₂O - 58 1/2" ANEQUIPMENT

PUMP TRUCK CEMENTER <u>Alan Ryan</u>
<u>372-281</u> HELPER <u>Kevin Ryan</u>
BULK TRUCK
<u>386</u> DRIVER <u>Juan (two)</u>
BULK TRUCK
<u>818</u> DRIVER <u>Alex (two)</u>

REMARKS:

See Job Log

Cement did circulate
30 SK TO PIT

Tank in
Along Kevin, Alan, Juan

SERVICE

DEPTH OF JOB	<u>4922'</u>
PUMP TRUCK CHARGE	<u>2765.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>40</u>	@ <u>7.20</u> <u>308.00</u>
MANIFOLD <u>Head</u>	@ <u>275.00</u>
<u>CTO Vehicle</u> <u>40</u>	@ <u>4.40</u> <u>176.00</u>
<u>top stage</u>	@ <u>2406.25</u>
TOTAL <u>5931.00</u>	

CHARGE TO: Landmark

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

TR - HV	1	@ 2527.50	<u>2527.50</u>
Becket	2	@ 152.40	<u>304.80</u>
Centrifuge	12	@ 28.40	<u>340.80</u>
Plastipol	1	@ 339.20	<u>339.20</u>
Coat Bags	2	@ 37.25	<u>74.50</u>
			TOTAL <u>3671.28</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 Jason Walker

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 27,152.88

DISCOUNT 6,574.70 IF PAID IN 30 DAYS

Bid. 20,578.17 Net

BIO SHEET



Date	10/24/13
Service Point:	Oakley
Manager	Terry Heinrich
Address	P.O. Box 27
	Oakley, KS 67748
Business Phone	785-672-3452
E-mail	terry.heinrich@allied.com
Mobile	785-673-9376

Company			Prepared For:			Well Data			
Landmark Resources	1616 Voss Rd., Ste. 150	Houston TX, 77057	Heather Bain	Title:	Controller	Open Hole	7 7/8	Depth	5000
Rose, Beeson, Decker	# 1-3, # 1-1, # 3-9	Field	Neal Rupp	Business Phone:	713-243-8550	Casing Size	6 1/2	I.D.	7.875
Scott	Kansas	9	Neal Rupp	E-mail:	heather@landmarkresources.com			Job Excess	25
175	34W	Range	Neal Rupp	Fax No.:	713-243-8551			Depth	5000
API Number	Proposal Title:	5-1/2" 2-Stage	Neal Rupp	Prepared By:				O.D.	-5.5
			Neal Rupp	Title:	Sales & Field Operations Manager			I.D.	4.892
			Neal Rupp	Business Phone:	316-260-3368			Casing Weight	17
			Neal Rupp	E-mail:	neal.rupp@alliedservices.com			Thread	STC
			Neal Rupp	Mobile Phone:	316-250-7057			Grade	K-55
			Neal Rupp	Rig Contractor	Unknown				
			Neal Rupp	Rig Name					
			Neal Rupp	Rig Phone					

	Units	UOM	Cost per Unit	Total	Unit	
					Net	Net
CJ50 - 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 ho	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 - Gilsonite	1050.00	per pound	\$0.98	\$ 1,029.00	\$ 0.71	\$740.88
FLSL - 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	\$ 1.79	\$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
MIHV - Heavy Vehicle Mileage	40.00	per mile	\$7.70	\$ 308.00	\$ 5.54	\$221.76
Subtotal				\$ 5,543.20		\$3,991.10
CAHD - 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		\$21,800.68
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)		

0.14 k



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 139263
Invoice Date: Oct 14, 2013
Page: 1

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

P.P.
NOV 05 2013
44571
41930
49,889.02

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Land	61325	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 14, 2013	11/13/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Decker #3-9		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
226.60	CEMENT SERVICE	Cubic Feet	2.48	561.97
414.00	CEMENT SERVICE	Ton Mileage	2.60	1,076.40
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	Andrew Forslund		

APPROVED OCT 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

\$ 2,221.86

ONLY IF PAID ON OR BEFORE

Nov 8, 2013

Subtotal		7,935.22
Sales Tax		350.50
Total Invoice Am	0 * *	8,285.72
Payment/Credit		
TOTAL	8,285.72 + 2,221.86 -	8,285.72
	000	
	6,063.86 *	



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 140013
Invoice Date: Nov 25, 2013
Page: 1

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

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

71730
APPROVED DEC 09 2013

Customer ID	Field Ticket #	Payment Terms	
Land	61195	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-05	Oakley	Nov 25, 2013	12/25/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Decker #3-9		
100.00	CEMENT MATERIALS	Class A Common	17.90	1,790.00
100.00	CEMENT SERVICE	Cubic Feet Charge	2.48	248.00
187.92	CEMENT SERVICE	Ton Mileage Charge	2.60	488.59
1.00	CEMENT SERVICE	Squeeze	2,810.84	2,810.84
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Squeeze Manifold Rental	300.00	300.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

RD
DEC 10 2013

44874
5028.71

0 *
6,620.33 +
1,591.62 -

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

\$ 1,591.62

ONLY IF PAID ON OR BEFORE
Dec 20, 2013

Subtotal		6,121.43
Sales Tax	000	498.90
Total Invoice Amo	5,028.71 * +	6,620.33
Payment/Credit A		
TOTAL		6,620.33

ALLIED OIL & GAS SERVICES, LLC 061195

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
O.K. (Ky, Ks)

DATE <u>11/25/13</u>	SEC. <u>9</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30p</u>	JOB FINISH <u>3:30p</u>
LEASE <u>Decker</u>		WELL# <u>3-9</u>		LOCATION <u>Pence 4 1/2 S Winto</u>		COUNTY <u>Scott</u>	STATE <u>Ks</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR <u>Chapman</u>		OWNER <u>Same</u>
TYPE OF JOB <u>Spud hole</u>		
HOLE SIZE _____	T.D. _____	CEMENT _____
CASING SIZE <u>5 1/2</u>	DEPTH _____	AMOUNT ORDERED <u>100 COM</u>
TUBING SIZE <u>2 3/8</u>	DEPTH _____	
DRILL PIPE _____	DEPTH _____	
TOOL <u>Reamer</u>	DEPTH <u>4310</u>	
PRES. MAX _____	MINIMUM _____	COMMON <u>100</u> @ <u>17.90</u> <u>1790.00</u>
MEAS. LINE _____	SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. _____		GEL _____ @ _____
PERFS. <u>4505 - 4535</u>		CHLORIDE _____ @ _____
DISPLACEMENT _____		ASC _____ @ _____

EQUIPMENT		
PUMP TRUCK CEMENTER	<u>Alan Ryan</u>	
# <u>423-281</u>	HELPER <u>Rui Ryan</u>	
BULK TRUCK		
# <u>386</u>	DRIVER <u>Brandon Wilkinson</u>	
BULK TRUCK		
# _____	DRIVER _____	
		HANDLING <u>100 CF</u> @ <u>2.40</u> <u>240.00</u>
		MILEAGE <u>2.00</u> <u>700/mile</u> <u>9.17</u> <u>1834.00</u>
		TOTAL <u>2520.00</u>

REMARKS:
 Test 700 1500-Heck
 Land Hole - 4500 to 5000 - Shut in - 49
 Tools Run - 2 Running 700 PST
 Run 100 COM, water, displacer w/ 18 bit
 to 1500 PST sequence, Reamer & Reverse
 Clean

Thank You
Alan Ryan Brandon

CHARGE TO: Landmark Resources

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE		
DEPTH OF JOB	<u>4310</u> ^{FT}	
PUMP TRUCK CHARGE		<u>2810.00</u>
EXTRA FOOTAGE	@ _____	
MILEAGE	<u>40 miles</u>	@ _____ <u>300.00</u>
MANIFOLD <u>2 1/4</u>	@ _____	<u>300.00</u>
<u>Lite Vehicle 40 miles</u>	@ _____	<u>176.00</u>
		TOTAL <u>3594.00</u>

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 _____

SIGNATURE [Signature]

SALES TAX (If Any) _____

TOTAL CHARGES 6,121.64

DISCOUNT 1,591.62 IF PAID IN 30 DAYS

4,530.01 Net.