

# ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 139250  
Invoice Date: Oct 13, 2013  
Page: 1

*Handwritten:* NOV 05 2013  
# 44571  
3550

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

*Handwritten:* 49,889

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APPROVED OCT 30 2013

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Land	61125	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Oct 13, 2013	11/12/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beeson #1-1		
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
450.00	CEMENT MATERIALS	Light Weight	15.95	7,177.50
112.00	CEMENT MATERIALS	Flo Seal	2.97	332.64
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
35.00	CEMENT MATERIALS	FL-160	18.90	661.50
21.00	CEMENT MATERIALS	Defoamer	9.80	205.80
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
626.90	CEMENT SERVICE	Cubic Feet	2.48	1,554.71
1,056.00	CEMENT SERVICE	Ton Mileage	2.60	2,745.60
1.00	CEMENT SERVICE	Production -- Bottom State	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 AFU Float Shoe	339.30	339.30
1.00	EQUIPMENT SALES	5-1/2 Latch Down with Plug -- No Charge		
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
13.00	EQUIPMENT SALES	5-1/2 Centralizer	28.40	369.20
2.00	EQUIPMENT SALES	5-1/2 Lock Ring	49.14	98.28

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

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

\$ 6,532.44

ONLY IF PAID ON OR BEFORE

Nov 7, 2013

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

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**Bill To:**

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Land	61125	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Oct 13, 2013	11/12/13

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne Mc Ghghy		
1.00	OPERATOR ASSISTANT	Michael McKampson		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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

\$ 6,532.44

ONLY IF PAID ON OR BEFORE

Nov 7, 2013

Subtotal		27,053.23
Sales Tax	.....	1,370.99
Total Invoice Amount	0 * *	28,424.22
Payment/Credit Applied		
<b>TOTAL</b>	6,532.44 - 28,424.22 +	<b>28,424.22</b>
	000	21,891.78 *

# ALLIED OIL & GAS SERVICES, LLC 061125

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Oakley, KS  
10-13 10-13

DATE <u>10-13-13</u>	SEC. <u>1</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>3:00 PM</u>	JOB START <u>3:00 AM</u>	JOB FINISH <u>4:00 AM</u>
LEASE <u>Beeson</u> WELL # <u>L-1</u>			LOCATION <u>Scott City N to Highway 4 w to Falcon Rd. 1.2545 mi</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR LO  
TYPE OF JOB Prod DV  
HOLE SIZE 7 7/8 TD. 4830  
CASING SIZE 5 1/2 DEPTH 4830  
TUBING SIZE DEPTH  
DRILL PIPE DEPTH  
TOOL DV DEPTH 2427  
PRES. MAX MINIMUM  
MEAS. LINE SHOE JOINT 42.10'  
CEMENT LEFT IN CSG. 42.10'  
PERFS.  
DISPLACEMENT 114

OWNER Same  
CEMENT  
AMOUNT ORDERED 150 ASC L# Gilsonite  
10% salt 2% gel 3/8" 1/2" FL 160, 14" 2" 1/2"  
450 SKS lite 1/4" Flm seal  
COMMON \_\_\_\_\_ @ \_\_\_\_\_  
POZMIX \_\_\_\_\_ @ \_\_\_\_\_  
GEL \_\_\_\_\_ @ \_\_\_\_\_  
CHLORIDE \_\_\_\_\_ @ \_\_\_\_\_  
ASC 150 SKS @ 20.80 3135.00  
lite 450 SKS @ 15.95 7177.50  
Fl-seal 112# @ 2.97 332.64  
Gilsonite 10# @ .98 882.00  
FL-160 35# @ 18.80 661.50  
Debarmer 21# @ 9.80 205.80  
super flush 12 bbl @ 57.70 704.40  
HANDLING 626.9 cu ft @ 2.48 1554.71  
MILEAGE 26.4 ton x 40 x 2.60 2745.60  
TOTAL 17,399.15

EQUIPMENT  
PUMP TRUCK CEMENTER Kelly  
# 423 HELPER Wayne  
BULK TRUCK  
# 396 & 306 DRIVER Mike  
BULK TRUCK  
# 818 & 287 DRIVER Brandon

**REMARKS:**

Safety meeting rigged up  
pumped mud flush with cement  
pumped plug with float  
plug landed @ 1500' stopped DV  
2 bbl, opened tools circulated  
4 hrs, mixed 325 SKS RTH mixed base  
drum center, displaced plug 11' & set  
plug landed @ 1600'  
Cement did circulate  
APPROX 50 SKS TO PIT

**SERVICE**

DEPTH OF JOB \_\_\_\_\_ 4830'  
PUMP TRUCK CHARGE 2765.25 2416.25  
EXTRA FOOTAGE \_\_\_\_\_ @ \_\_\_\_\_  
MILEAGE Mi HV 50/40 @ 7.20 308.00  
MANIFOLD Head @ \_\_\_\_\_ 275.00  
Mi LV 50/40 @ 4.40 176.00

CHARGE TO: Landmark Resources  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 5931.00

As per bid

**5 1/2 PLUG & FLOAT EQUIPMENT**

(w) AFU float shoe @ 339.30 339.30  
(r) latchman/w/ plug @ \_\_\_\_\_ NC  
(r) DV Tool @ 2597.50 2597.50  
(w) Basket 2 @ 159.40 318.80  
(w) Centralizer 13 @ 28.40 369.20  
5 1/2 lock ring - 2 @ 49.4 98.80  
TOTAL 3723.60

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 27,053.23  
DISCOUNT 6,532.44 IF PAID IN 30 DAYS  
20,520.78 Net.

PRINTED NAME W. Walker  
SIGNATURE [Signature]

BID SHEET



Date	10/13/13
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			Well Data			
Landmark Resources	Prepared For:	Heather Bain	Open Hole	7 7/8	Depth	5000
1616 Voss Rd., Ste. 150	Title:	Controller			I.D.	7.875
Houston TX. 77057	Business Phone:	713-243-8550			Job Excess	25
Rose, Beason, Decker	E-mail:	heather@landmarkresources.com	Casing Size	6 1/2	Depth	5000
# 1-3, # 1-1, # 3-9	Fax No.:	713-243-8551			O.D.	5.5
	Prepared By:	Neal Rupp			I.D.	4.892
Scott	Title:	Sales & Field Operations Manag			Casing Weight	17
Kansas	Business Phone:	316-260-3368			Thread	STC
9	E-mail:	nealrupp@alliedservices.com			Grade	K-55
175	Mobile Phone:	316-250-7057				
34W	Rig Contractor	Unknown				
	Rig Name					
5-1/2" 2-Stage	Rig Phone					

	Units	UOM	Cost per		Unit	
			Unit	Total	Net	Net
CI50 - Casing Pump Charge 4001' to 5000'	1.00	(for 6 hours)	\$2,765.75	\$ 2,765.75	\$ 1,991.34	\$1,991.34
APTA1 - 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
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 (R	\$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
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	\$ 7.05	\$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
Subtotal				\$ 14,072.14		\$10,131.94
HDLG - Products handling service charge	740.00	per cu. Ft.	\$2.43	\$ 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
CMHD - Cementing Head Rental with Manifold	1.00	per day	\$275.00	\$ 275.00	\$ 198.00	\$198.00
	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)		

# ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 139011  
Invoice Date: Oct 1, 2013  
Page: 1

UCL 16 2013

#44473  
5332.45  
71730

APPROVED OCT 16 2013  
APPROVED OCT 16 2013

Now Includes:



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

Customer ID	Field Ticket #	Payment Terms	
Land	61321	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 1, 2013	10/31/13

Quantity	Item	Description	Unit Price	Amount
170.00	CEMENT MATERIALS	Beeson #1-1		
		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
183.82	CEMENT SERVICE	Cubic Feet	2.48	455.87
335.20	CEMENT SERVICE	Ton Mileage	2.60	871.52
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		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

0.\*

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

\$ 1,773.41

ONLY IF PAID ON OR BEFORE

Oct 26, 2013

Subtotal	7,105.86 +	6,820.84
Sales Tax	1,773.41 -	285.02
Total Invoice	000	7,105.86
Payment/	5,332.45*	
<b>TOTAL</b>		<b>7,105.86</b>

# ALLIED OIL & GAS SERVICES, LLC 061321

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Dakley

DATE <u>10-1-13</u>	SEC. <u>1</u>	TWP. <u>17s</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION	JOB START <u>7:30 AM</u>	JOB FINISH <u>8:00 PM</u>
BEESON LEASE	WELL # <u>1-1</u>	LOCATION <u>SCOTT CITY 8N 6W</u>			COUNTY <u>SCOTT</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>IN 1/2 W SINTD</u>					

CONTRACTOR <u>LD</u>	OWNER <u>same</u>
TYPE OF JOB <u>surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>261'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>261'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>15.62 GAL</u>	

CEMENT	
AMOUNT ORDERED <u>120 SKS COM</u>	
<u>3% GEL 2% GEL</u>	
COMMON <u>120 SKS</u>	@ <u>12.90 3043.00</u>
POZMIX	@
GEL <u>3 SKS</u>	@ <u>23.40 70.20</u>
CHLORIDE <u>6 SKS</u>	@ <u>64.00 384.00</u>
ASC	@

EQUIPMENT		
PUMP TRUCK # <u>422</u>	CEMENTER <u>Andrew Foghtland</u>	@
	HELPER <u>Terry Heinrich</u>	@
BULK TRUCK # <u>396</u>	DRIVER <u>Chris Helpingstine</u>	@
BULK TRUCK #	DRIVER	@

HANDLING <u>183.82 gal/ft</u>	@ <u>2.48</u>	<u>455.87</u>
MILEAGE <u>21.6709/mile</u>	@ <u>8.7800</u>	<u>871.52</u>
		TOTAL <u>4824.59</u>

REMARKS:

Cement in bottom of cellar

Thank you

CHARGE TO: Landmark Resources  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB <u>261'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@
MILEAGE <u>40 miles</u>	@ <u>7.20 288.00</u>
MANIFOLD	@
<u>light vehicle</u>	@ <u>4.40 176.00</u>
	@

TOTAL 1996.25

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 Rhl Wilson

SALES TAX (If Any)	
TOTAL CHARGES <u>6,820.84</u>	
DISCOUNT <u>1,773.41</u>	IF PAID IN 30 DAYS
<u>5,047.42 Net.</u>	