

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 139505
Invoice Date: Oct 30, 2013
Page: 1

21730

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Land	61361	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Oct 30, 2013	11/29/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Rose #2-3		
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
1.00	CEMENT SERVICE	Swedge Manifold Rental	360.00	360.00
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	Michael McKampson		

APPROVED NOV 13 2013

PP
NOV 13 2013
#44659
6323.06

.....P
.....P

8,645.72+

2,322.66-

6,323.06*

0.00

8,295.22

350.50

8,645.72

8,645.72

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

\$ 2,322.66

ONLY IF PAID ON OR BEFORE
Nov 24, 2013

Subtotal		8,295.22
Sales Tax	000	350.50
Total Invoice Amount		8,645.72
Payment/Credit Applied		
TOTAL		8,645.72

ALLIED OIL & GAS SERVICES, LLC 061361

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Oakley, KS

DATE <u>10-31-13</u>	SEC. <u>3</u>	TWP. <u>17</u>	RANGE <u>3-4</u>	CALLED OUT	ON LOCATION <u>11:00PM</u>	JOB START <u>11:00AM</u>	JOB FINISH <u>11:30AM</u>
LEASE <u>Rose</u>		WELL# <u>2-3</u>		LOCATION <u>Pense 415 1/2 E sinto</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR (NEW) (Circle one)							

CONTRACTOR Marlin #2221

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 266

CASING SIZE 8 5/8 DEPTH 266

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 16 bbl

OWNER Same

CEMENT

AMOUNT ORDERED 210 SKS com 370cc

29 gal

EQUIPMENT

PUMP TRUCK CEMENTER Kelly

422 HELPER Wayne

BULK TRUCK

386 & 310 DRIVER Mike

BULK TRUCK

DRIVER

COMMON	<u>210</u>	@	<u>17.50</u>	<u>3750.00</u>
POZMIX		@	<u>2.50</u>	
GEL	<u>4 SKS</u>	@	<u>2.30</u>	<u>9.30</u>
CHLORIDE	<u>7 SKS</u>	@	<u>6.10</u>	<u>42.70</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>226.60</u>	@	<u>2.48</u>	<u>561.92</u>
MILEAGE	<u>9.87 ton x 40 x 2.60</u>			<u>102.60</u>
TOTAL				<u>5038.97</u>

REMARKS:

sketch meeting, rigged up

mixed 210 SKS com 370

displaced with 16 bbl water

shut in

cement did circulate

Thank you

Allied crew

SERVICE

DEPTH OF JOB 266

PUMP TRUCK CHARGE 1512.35

EXTRA FOOTAGE @

MILEAGE MILV 40 @ 4.40 176.00

MANIFOLD 5 in edge @ 3.60 180.00

MILV 40 @ 7.70 308.00

TOTAL 2356.35

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 Juan Tinoco

SIGNATURE Juan Tinoco

SALES TAX (If Any) _____

TOTAL CHARGES 8,295.22

DISCOUNT 2,322.66 IF PAID IN 30 DAYS

B'd 5,972.55 Net

BID SHEET



Date	9/29/13
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	785-672-9376

Company	Landmark Resources, Inc.	Prepared For:	Heather Bain	Well Data			
Address	1616 Vos, Suite 600	Title:	Controller	Open Hole	12 1/4	Depth	250
Address	Houston Texas 77057	Business Phone:	713-243-8550			I.D.	12.25
Well Name	Rose, Beeson, Decker	E-mail:	heather@landmarkresources.com			Job Excess	100
Lease	# 1-3, 1-1, 3-9	Mobile Phone:		Casing Size	8 5/8	Depth	250
Field		Prepared By:	Neal Rupp			O.D.	8.6875
County	Scott	Title:	Sales & Field Operations Manag			I.D.	7.825
State	Kansas	Business Phone:	316-260-3368			Casing Weight	24
Section	9	E-mail:	neal.rupp@alliedservices.com			Thread	STC
Township	17S	Mobile Phone:	316-250-7057			Grade	J-55
Range	34W	Rig Contractor	Unknown				
API Number		Rig Name					
Proposal Title:	Surface Casing	Rig Phone					

	Units	UOM	Cost per Unit	Total	Unit Net	Net
CJMN - Casing Pump Charge 0 to 300'	1.00	(for 6 hours)	\$1,512.25	\$ 1,512.25	\$ 1,088.82	\$1,088.82
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	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				\$ 1,512.25		\$1,088.82
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ -		\$0.00
CAC - CLASS A COMMON	210.00	per sack	\$17.90	\$ 3,759.00	\$ 12.89	\$2,706.48
CACL - Calcium Chloride	7.00	per sack	\$64.00	\$ 448.00	\$ 46.08	\$322.55
PGEL - Premium Gel (Bentonite)	4.00	per sack	\$23.40	\$ 93.60	\$ 16.85	\$67.39
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	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				\$ 4,300.60		\$3,096.41
HDLG - Products handling service charge	226.60	per cu. Ft.	\$2.48	\$ 561.97	\$ 1.79	\$404.62
DRYG - Drayage for products	414.00	ton mile	\$2.60	\$ 1,076.40	\$ 1.87	\$775.01
MILV - Light Vehicle Mileage	40.00	per mile	\$4.40	\$ 176.00	\$ 3.17	\$126.72
MILHV - Heavy Vehicle Mileage	40.00	per mile	\$7.70	\$ 308.00	\$ 5.54	\$221.76
Subtotal				\$ 2,122.37		\$1,528.10
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ -		\$0.00
Totals:				\$ 7,935.22		\$5,713.36
DISCOUNT: Operations			28.0%	(423.43)		
DISCOUNT: Equipment Sales			0.0%	0.00		
DISCOUNT: Products			28.0%	(1,204.17)		
DISCOUNT: Transport			28.0%	(594.26)		
DISCOUNT: OTHER			28.0%	0.00		
			Total	(2,221.86)		