



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139813
Invoice Date: Nov 11, 2013
Page: 1

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

*pd.
11/25
44775 2,811.15
21730*

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

Customer ID	Field Ticket #	Payment Terms	
Land	61373	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 11, 2013	12/11/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beeson #2-1		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
14.00	CEMENT MATERIALS	Chloride	64.00	896.00
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	1,512.75	1,512.75
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	Brandon Wilkinson		
1.00	EQUIPMENT OPERATOR	Daniel Casper		

APPROVED NOV 25 2013

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

\$ 2,347.44

ONLY IF PAID ON OR BEFORE
Dec 6, 2013

Subtotal	
Sales Tax	
Total Invoice A	
Payment/Credit	
TOTAL	

	8,383.72
	387.01
	8,770.73
8,770.73	
2,347.44	
6,423.29	
* +	8,770.73

ALLIED OIL & GAS SERVICES, LLC 061373

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Bally, KS
11-12-13 11-12-13

DATE <u>11-11-13</u>	SEC. <u>7</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>7:00PM</u>	JOB START <u>2:30AM</u>	JOB FINISH <u>3:00AM</u>
LEASE <u>Reeson</u>	WELL# <u>2-1</u>		LOCATION <u>Scott City N 104th St Jct 34</u> <u>N 3 1/2 W 1/2 S 34</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Martin #21 OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 268 CEMENT

CASING SIZE 8 5/8 DEPTH 268 AMOUNT ORDERED 210 com 300cc 2070

TUBING SIZE DEPTH GEL

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM COMMON 210SKS @ 17.70 5759.00

MEAS. LINE SHOE JOINT POZMIX @

CEMENT LEFT IN CSG. 15' GEL 4KS @ 23.00 93.00

PERFS. CHLORIDE 14 SKS @ 64.00 448.00

DISPLACEMENT 16 bbl ASC @

EQUIPMENT

PUMP TRUCK CEMENTER 300 Kelly Gabel

922 422 HELPER Wayne McElghy

BULK TRUCK

600 DRIVER Benson W. Wilkison

BULK TRUCK

541 + 198 DRIVER Alan

REMARKS:

mixed up mixed 210 SKS com 302
displaced with 16 bbl water
shut in

cement did circulate

2 hands Kelly Gabel
Rally Gabel

CHARGE TO: Landmark Res.

STREET _____

CITY _____ STATE _____ ZIP _____

As Per Bid

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 Martin Castro

SIGNATURE _____

CEMENT

AMOUNT ORDERED 210 com 300cc 2070

GEL

COMMON 210SKS @ 17.70 5759.00

POZMIX @

GEL 4KS @ 23.00 93.00

CHLORIDE 14 SKS @ 64.00 448.00

ASC @

HANDLING 320.6 cu ft @ 2.42 561.97

MILEAGE 9.87 ten y 40x2.00 1076.40

TOTAL 5938.97

SERVICE

DEPTH OF JOB 268'

PUMP TRUCK CHARGE 1512.75

EXTRA FOOTAGE @

MILEAGE M:HV 40 @ 7.70 308.00

MANIFOLD @

M:LV 40 @ 4.40 176.00

@

TOTAL 1996.75

PLUG & FLOAT EQUIPMENT

@

@

@

@

@

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 7,935.72

DISCOUNT 2,222.00 IF PAID IN 30 DAYS

5,713.71 Net.

Ticket 61373

BID SHEET



Date	9/29/13
Service Point:	Oakley
Manager	Terry Heinrich
Address	P.O. Box 27 Oaklev, KS 67749
Business Phone	785-672-3452
E-mail	terry.heinrich@alliedservices.com
Mobile	785-673-9376

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	# 3-3-1, 3-9	Mobile Phone:		Casing Size	8 5/8	Depth	250
Field		Prepared By:	Neal Rupp			O.D.	8.6975
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:	nealrupp@alliedservices.com			Thread	5TC
Township	17S	Mobile Phone:	316-250-7057			Grade	1-55
Range	34W	Rig Contractor	Unknown				
API Number		Rig Name					
Proposal Title:	Surface Casing	Rig Phone					

	Units	UOM	Cost per Unit	Total	Unit	
					Net	Net
CJMT - Casing Pump Charge 0 to 300'	3.00	(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	POR	\$ -	\$ -	\$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	\$322.56
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		\$3,096.43
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
MILV - Heavy Vehicle Mileage	40.00	per mile	\$7.70	\$ 308.00	\$ 5.54	\$211.76
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		\$5,713.35
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)		



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Southlake, TX 76092

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INVOICE

Invoice Number: 139894

Invoice Date: Nov 19, 2013

Page: 1

Pd.
DEC 03 2013

44817

73550

APPROVED NOV 30 2013

44,653.98

APPROVED NOV 30 2013

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

Customer ID	Field Ticket #	Payment Terms	
Land	61379	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 19, 2013	12/19/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beeson #2-1		
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
417.00	CEMENT MATERIALS	Light Weight	15.95	6,651.15
49.00	CEMENT MATERIALS	FL-160	18.90	926.10
25.00	CEMENT MATERIALS	Defoamer	9.80	245.00
1,050.00	CEMENT MATERIALS	Gilsonite	0.98	1,029.00
112.00	CEMENT MATERIALS	Flo Seal	2.97	332.64
730.39	CEMENT SERVICE	Cubic Feet	2.48	1,811.37
1,228.00	CEMENT SERVICE	Ton Mileage	2.60	3,192.80
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 AFU Float Shoe	339.30	339.30
1.00	EQUIPMENT SALES	5-1/2 D V Tool	2,507.50	2,507.50
13.00	EQUIPMENT SALES	5-1/2 Centralizer	28.40	369.20
2.00	EQUIPMENT SALES	5-1/2 Basket	159.40	318.80
2.00	EQUIPMENT SALES	5-1/2 Limit Clamps	37.09	74.18
1.00	CEMENT SUPERVISOR	Kelly Gabel		

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

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

\$ 6,708.64

ONLY IF PAID ON OR BEFORE

Dec 14, 2013



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 139894
Invoice Date: Nov 19, 2013
Page: 2

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

Customer ID	Field Ticket #	Payment Terms	
Land	61379	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 19, 2013	12/19/13

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Mike McKampson		

Subtotal	27,567.44
Sales Tax	1,355.53
Total Invoice Amount	28,922.97
Payment/Credit Applied	0.00
TOTAL	28,922.97

6,708.64 -
28,922.97 +
22,214.33 * +

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

\$ 6,708.64

ONLY IF PAID ON OR BEFORE
Dec 14, 2013

ALLIED OIL & GAS SERVICES, LLC 061379

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

DATE <u>11-19-13</u>	SEC. <u>1</u>	TWP. <u>17</u>	RANGE <u>39</u>	CALLED OUT	ON LOCATION <u>3:00 PM</u>	JOB START <u>3:30 AM</u>	JOB FINISH <u>11:30 AM</u>
LEASE <u>Beecher</u>		WELL# <u>2-1</u>		LOCATION <u>4+83 Jct w to Falcon Rd W 1/2 sec into</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Murkin #21 OWNER Jane

TYPE OF JOB <u>Prod-DV</u>		CEMENT	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4830'</u>	AMOUNT ORDERED <u>150 SKS ASC 1020 soft</u>	
CASING SIZE <u>5 1/2</u>	DEPTH <u>4823</u>	<u>2000 20 gal 6# Gilsanite 450 SKS line</u>	
TUBING SIZE	DEPTH	<u>1/2# Flo-seal 3/40 1/2# FI-160 400 earner</u>	
DRILL PIPE	DEPTH		
TOOL DV	DEPTH <u>2422</u>		
PRES. MAX	MINIMUM	COMMON _____ @ _____	
MEAS. LINE	SHOE JOINT	POZMIX _____ @ _____	
CEMENT LEFT IN CSG. <u>42, 17</u>		GEL _____ @ _____	
PERFS.		CHLORIDE _____ @ _____	
DISPLACEMENT <u>113 3/4</u>		ASC <u>150 SKS @ 20.90</u> <u>3135.00</u>	

EQUIPMENT			
PUMP TRUCK CEMENTER <u>Kelly Stabel</u>		<u>Superflush 12bbbl @ 58.20</u>	<u>704.40</u>
# <u>373 + 281</u> HELPER <u>Wayne McElghy</u>		<u>line 417 SKS @ 15.95</u>	<u>6651.30</u>
BULK TRUCK		<u>FI-160 49# @ 18.20</u>	<u>926.10</u>
# <u>818 + 287</u> DRIVER <u>Juan (TWS)</u>		<u>Deframer 25# @ 9.80</u>	<u>245.00</u>
BULK TRUCK		<u>Gilsanite 1055# @ .98</u>	<u>1029.90</u>
# <u>376 + 310</u> DRIVER <u>Mike McKamson</u>		<u>Fla-seal 112# @ 2.97</u>	<u>332.64</u>
		<u>HANDLING 2.30, 39 cart @ 2.48</u>	<u>781.31</u>
		<u>MILEAGE 30.7 + 20 x 40 x 2.50</u>	<u>3192.80</u>
		TOTAL	<u>18,077.81</u>

REMARKS:

ran float equipment, rigged up circ for 1/2 hr on bottom pumped mud flush, mixed 150 SKS ASC, released plug & displaced with 52bbbl water 63bbbl mud lift pressure was 850# plug landed @ 1500# dropped bomb opened tool, circulated for 4 hrs mixed 20 SKS H 15 SKS M mixed 382 SKS down center released plug displaced with 574bbbl water lift 20# plug landed @ 1500# cement did circulate 2 hours

CHARGE TO: Landmark Resources

STREET _____
CITY _____ STATE _____ ZIP _____

AS Per bid

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 Callego
SIGNATURE [Signature]

SERVICE

DEPTH OF JOB		<u>4823</u>
PUMP TRUCK CHARGE	<u>2765.25</u>	<u>2466.25</u>
EXTRA FOOTAGE	@	
MILEAGE Mi LV 40	@ <u>4.40</u>	<u>176.00</u>
MANIFOLD Head	@	<u>275.00</u>
Mi HV	<u>410 @ 7.70</u>	<u>308.70</u>
	@	
TOTAL		<u>5931.00</u>

PLUG & FLOAT EQUIPMENT

<u>weatherford industrial rubber</u>		
<u>APU float size (w) @</u>		<u>339.20</u>
<u>Du Tool (s) @</u>		<u>2897.50</u>
<u>13 cementizers (w) @</u>	<u>28.40</u>	<u>3692.00</u>
<u>basket - 2 (w) @</u>	<u>159.40</u>	<u>318.80</u>
<u>2-5/2 limit clamps @</u>	<u>37.27</u>	<u>75.54</u>
TOTAL		<u>7077.78</u>

SALES TAX (if Any) _____
TOTAL CHARGES 30,981.59
DISCOUNT 6,708.46 IF PAID IN 30 DAYS
24,273.12 Net.

BID SHEET



Date	11/19/13
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

				Well Data			
Company	Landmark Resources	Prepared For:	Heather Bain	Open Hole	7 7/8	Depth	5000
Address	1616 Voss Rd., Ste. 150	Title:	Controller			I.D.	7.875
Address	Houston TX. 77057	Business Phone:	713-243-8550			Job Excess	25
Well Name	Rose, Beeson, Decker	E-mail:	heather@landmarkresources.com	Casing Size	5 1/2	Depth	5000
Lease	# 1-3, # 1-1, # 3-9	Fax No. :	713-243-8551			O.D.	5.5
Field		Prepared By:	Neal Rupp			I.D.	4.892
County	Scott	Title:	Sales & Field Operations Manager			Casing Weight	17
State	Kansas	Business Phone:	316-260-3368			Thread	STC
Section	9	E-mail:	neal.rupp@alliedservices.com			Grade	K-55
Township	17S	Mobile Phone:	316-250-7057				
Range	34W	Rig Contractor	Unknown				
API Number		Rig Name					
Proposal Title:	5-1/2" 2-Stage	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
MHHV - 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		\$21,800.68
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)		