



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139899
Invoice Date: Nov 20, 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

73550
P.D.
DEC 03 2013
#
44817
24,653.98

APPROVED NOV 8 0 2013

Customer ID	Field Ticket #	Payment Terms	
Land	61381	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 20, 2013	12/20/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Decker #2-3		
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
450.00	CEMENT MATERIALS	Light Weight	15.95	7,177.50
40.00	CEMENT MATERIALS	FL-160	18.90	756.00
20.00	CEMENT MATERIALS	Defoamer	9.80	196.00
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
225.00	CEMENT MATERIALS	Flo Seal	2.97	668.25
634.00	CEMENT SERVICE	Cubic Feet	2.48	1,572.32
1,056.00	CEMENT SERVICE	Ton Mileage	2.60	2,745.60
1.00	CEMENT SERVICE	D V Production -- Bottom Stage	2,765.75	2,765.75
1.00	CEMENT SERVICE	D V 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 DV Tool with Latch Down	2,597.50	2,597.50
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	37.59	75.18
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne Mc Ghghy		

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

\$

ONLY IF PAID ON OR BEFORE

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



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

Customer ID	Field Ticket #	Payment Terms	
Land	61381	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Nov 20, 2013	12/20/13

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Mike McKampson		

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

\$ 6,457.82

ONLY IF PAID ON OR BEFORE

Dec 15, 2013

Subtotal	26,763.65
Sales Tax	1,345.95
Total Invoice Amount	28,109.60
Payment/Credit Applied	
TOTAL	28,109.60

6,457.82 -
28,109.60 +
21,651.78 * +

ALLIED OIL & GAS SERVICES, LLC 061381

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Cable, KS
11-21-13 11-21-13

DATE <u>11-20-13</u>	SEC. <u>3</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>4105PM</u>	JOB START <u>6:30AM</u>	JOB FINISH <u>7:30AM</u>
LEASE <u>Decker</u>		WELL# <u>2-3</u>		LOCATION <u>Pense 5 to Rd 240 E S + W</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)				into			

CONTRACTOR <u>Martin # 22</u>	OWNER <u>same</u>
TYPE OF JOB <u>DV</u>	<u>Storage</u>
HOLE SIZE <u>7 7/8</u>	T.D. <u>4860</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4853</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL JOINT	DEPTH <u>2444</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42.20</u>
CEMENT LEFT IN CSG. <u>42.20</u>	
PERFS.	
DISPLACEMENT <u>114 bbl</u>	

EQUIPMENT			
PUMP TRUCK # <u>422</u>	CEMENTER <u>Rilly Gabel</u>	CEMENT	
BULK TRUCK # <u>818+287</u>	HELPER <u>Wayne McGibby</u>	AMOUNT ORDERED <u>150 SKS ASC / 075 salt</u>	
BULK TRUCK # <u>3864310</u>	DRIVER <u>Mike McKamson</u>	<u>290 gal 6# Gilsomite</u>	
	DRIVER <u>Susan (TWS)</u>	<u>450 SKS 1/2# Flo-seal</u>	
		COMMON _____ @ _____	
		POZMIX _____ @ _____	
		GEL _____ @ _____	
		CHLORIDE _____ @ _____	
		ASC <u>150 SKS @ 20.90</u>	<u>3135.00</u>
		<u>1/2# 450 SKS @ 15.95</u>	<u>7127.50</u>
		<u>FL-160 40# @ 15.90</u>	<u>756.00</u>
		<u>Deframer 20# @ 9.80</u>	<u>196.00</u>
		<u>Gilsomite 90# @ 1.98</u>	<u>852.00</u>
		<u>Flo-seal 275# @ 2.97</u>	<u>608.25</u>
		HANDLING <u>634 cft @ 2.48</u>	<u>1572.32</u>
		MILEAGE <u>26.4 ton x 40 x 2 @ 2.745</u>	<u>724.50</u>
		TOTAL	<u>17,132.67</u>

REMARKS:
 ran float equip. ran pipe to bottom
 circulated for 1/2 hrs, mixed mud flush
 150 SKS Asc 1/2 salt 290 gal 6# Gilsomite
 released plug & displaced with 500 gal water
 bubbled mud using a lift pressure of 200# Plug
 landed @ 1500' dropped bomb, opened tool
 circulated for 4 hrs, mixed 200 SKS RH 15MH
 mixed SKS down center, released plug &
 displaced with 500 gal water lift 200# Plug landed
 @ 1500'

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

SERVICE			
DEPTH OF JOB		<u>4853</u>	
PUMP TRUCK CHARGE	<u>276.75</u>	<u>240.25</u>	
EXTRA FOOTAGE	@		
MILEAGE <u>MILV 40</u>	@ <u>4.40</u>	<u>176.00</u>	
MANIFOLD <u>Head</u>	@	<u>275.00</u>	
<u>MILV 40</u>	@ <u>7.20</u>	<u>288.00</u>	
	@		
		TOTAL	<u>5931.00</u>

PLUG & FLOAT EQUIPMENT			
<u>Weatherford Industrial rubber</u>			
(w) AFE float shoe	@	<u>339.30</u>	
(T) DV tool w/ lock down	@	<u>2597.50</u>	
(w) 13-centralizers	@ <u>289.20</u>	<u>3692.00</u>	
<u>2 baskets (w)</u>	@ <u>159.50</u>	<u>318.00</u>	
<u>2-5/2 limit clamps (w)</u>	@ <u>37.50</u>	<u>75.00</u>	
		TOTAL	<u>7022.28</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.

SALES TAX (if Any) _____
 TOTAL CHARGES 3,008.45
 DISCOUNT 6,457.82 IF PAID IN 30 DAYS

PRINTED NAME Bill Gilmont
 SIGNATURE Bill Gilmont

Bid

61381

BID SHEET



Date	11/21/13
Service Point:	Oakley
Manager	Terry Heinrich
Address	P.O. Box 27 Oaklev, 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 Baln	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	Rlg Contractor	Unknown				
API Number		Rlg Name					
Proposal Title:	5-1/2" 2-Stage	Rlg 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
MHV - 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)		



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Southlake, TX 76092

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Fax: (817) 246-3361

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

11/25/13
Pd.
#44775
7/730
2,811.55

INVOICE

Invoice Number: 139816
Invoice Date: Nov 13, 2013
Page: 1

Customer ID	Field Ticket #	Payment Terms	
Land	61376	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 13, 2013	12/13/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Decker #2-3		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
4.00	CEMENT MATERIALS	GEI	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	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

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

\$ 2,221.86

ONLY IF PAID ON OR BEFORE
Dec 8, 2013

Subtotal		7,935.22
Sales Tax		350.50
Total Inv	0 * *	8,285.72
Payment		
TOTAL		8,285.72

8,285.72 +
2,221.86 -
6,063.86 * +

ALLIED OIL & GAS SERVICES, LLC 061376

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Cable KS

DATE <u>11-13-13</u>	SEC. <u>3</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>8:00 PM</u>	JOB START <u>9:30 AM</u>	JOB FINISH <u>11:00 PM</u>
LEASE <u>Decker</u>	WELL# <u>2-3</u>	LOCATION <u>Ponzo (Landmark Rd) SW Pol 2410</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)		1E 3/4 S West 2nd					

CONTRACTOR Mccormick 22 OWNER Landmark

TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 267
 CASING SIZE 8 5/8 DEPTH 267
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 16 bbl

CEMENT
 AMOUNT ORDERED 210 SKS Com 3% ACC
20 bagal

EQUIPMENT
 PUMP TRUCK CEMENTER Kelly Grabel
 # 422 HELPER Wayne Mahony
 BULK TRUCK
 # 396 & 306 DRIVER Kevin Ryan
 BULK TRUCK
 # DRIVER

COMMON 210 SKS @ 17.90 3759.00
 POZMIX @
 GEL 4 SKS @ 23.90 95.60
 CHLORIDE 7 SKS @ 6.90 48.30
 ASC @
 @
 @
 @
 @
 @
 @
 @
 @
 @
 @

HANDLING 226.6 cu ft @ 2.48 561.97
 MILEAGE 9.87 mi x 40 x 2.50 1076.50
 TOTAL 5438.97

REMARKS:
rigged up
mixed 210 SKS Com 3% ACC 20 bagal
displaced w. 25 16 bbl water
skirt in
Thank You
Kelly & Steve

SERVICE 267'
 DEPTH OF JOB 267'
 PUMP TRUCK CHARGE 1512.35
 EXTRA FOOTAGE @
 MILEAGE @
 MANIFOLD MILV 510 @ 4.90 176.00
MIL HV 40 @ 7.70 308.00
 @

CHARGE TO: Landmark Res.
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 1996.35

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.

PLUG & FLOAT EQUIPMENT
 @
 @
 @
 @
 @
 @
 TOTAL _____

PRINTED NAME Kelly Wilson
 SIGNATURE Kelly Wilson

SALES TAX (if Any) _____
 TOTAL CHARGES 7,935.22
 DISCOUNT 2,221.86 IF PAID IN 30 DAYS
5,713.35 Net.

Ticket 61376

BID SHEET



Date	9/29/13
Service Point:	Oakley
Manager	Terry Heinrich
Address	P.O. Box 27 Oakley, KS 67248
Business Phone	785-672-3452
E-mail	terry.heinrich@alliedoil.com
Mobile	785-673-9376

Company	landmark Resources, Inc.	Prepared For:	Heather Bain	Well Data	250
Address	1616 Vol, Suite 600	Title:	Controller	Open Hole	12 1/4
Address	Houston Texas 77057	Business Phone:	713-243-8550	Casing Size	8 5/8
Well Name	Rose, Beeson, Decker,	E-mail:	heather@landmarkresources.com	Depth	12.25
Lease	# J-3, 1-1, 3-9	Mobile Phone:		Job Excess	100
Field		Prepared By:	Neal Rupp	Depth	250
County	Scott	Title:	Sales & Field Operations Manag	O.D.	8.6375
State	Kansas	Business Phone:	316-260-3368	I.D.	7.825
Section	9	E-mail:	nrupp@alldeservices.com	Casing Weight	24
Township	17S	Mobile Phone:	316-250-7057	Thread	STC
Range	34W	Rig Contractor	Unknown	Grade	J-55
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'	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	\$322.56
PGEL - Premium Gel (Bentonite)	4.00	per sack	\$23.40	\$ 93.60	\$ 16.85	\$57.39
	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
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal			\$ 4,300.60	\$ -	\$ -	\$3,096.43
HOLG - 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
MHHV - Heavy Vehicle Mileage	40.00	per mile	\$7.70	\$ 308.00	\$ 5.54	\$221.76
Subtotal			\$ 2,122.37	\$ -	\$ -	\$1,528.30
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal			\$ -	\$ -	\$ -	\$0.00
Subtotal			\$ 7,935.22	\$ -	\$ -	\$5,713.36
Totals:			28.0%	(423.43)		
DISCOUNT: Operations			0.0%	0.00		
DISCOUNT: Equipment Sales			28.0%	(1,204.17)		
DISCOUNT: Products			28.0%	(594.26)		
DISCOUNT: Transport			28.0%	0.00		
DISCOUNT: OTHER			Total	(2,221.86)		