



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142227
Invoice Date: Mar 27, 2014
Page: 1

73550

APPROVED APR 09 2014

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

Customer ID	Field Ticket #	Payment Terms	
Land	62025	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Mar 27, 2014	4/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beeson Trust #4-1		
3.00	CEMENT MATERIALS	Gel	23.40	70.20
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
425.00	CEMENT MATERIALS	Light Weight	16.50	7,012.50
750.00	CEMENT MATERIALS	Gilsonite	0.98	735.00
106.00	CEMENT MATERIALS	Flo Seal	2.97	314.82
12.00	CEMENT MATERIALS	Mud Flush	58.70	704.40
704.36	CEMENT SERVICE	Cubic Feet Charge	2.48	1,746.81
1,445.50	CEMENT SERVICE	Ton Mileage Charge	2.60	3,758.30
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
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Flex Plug Assembly	325.00	325.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
15.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	855.00
1.00	EQUIPMENT SALES	5-1/2 Stop Ring/Clamp	49.00	49.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		

P.O.

APR 14 2014

#
45722

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

\$ 8,562.88

ONLY IF PAID ON OR BEFORE
Apr 21, 2014

Subtotal	<i>40,894.43</i>	Continued
Sales Tax		Continued
Total Invoice Amount		Continued
Payment/Credit Applied		
TOTAL		Continued



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 142227

Invoice Date: Mar 27, 2014

Page: 2

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

Customer ID	Field Ticket #	Payment Terms	
Land	62025	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Mar 27, 2014	4/26/14

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Adam Flipse		

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

\$ 8,562.88

ONLY IF PAID ON OR BEFORE

Apr 21, 2014

Subtotal		31,428.03
Sales Tax		1,619.48
Total Invoice Amount	U * *	33,047.51
Payment/Credit Applied		
TOTAL	33,047.51 + 8,562.88 -	33,047.51

000

24,484.63 * +

ALLIED OIL & GAS SERVICES, LLC 062025

Federal Tax I.D. # 20-8651475

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

SERVICE POINT
Oakley, KS
Bottom 10:30am-11:30am

DATE <u>3-27-14</u>	SEC. <u>9</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>6:00 a.m. to 4:00 p.m.</u>	JOB START <u>4:00 p.m.</u>	JOB FINISH <u>5:00 p.m.</u>
LEASE <u>Beeson</u>	WELL # <u>4-1</u>	LOCATION <u>Oakley 375 6w 1 N</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>42w sinto</u>			

CONTRACTOR <u>Murfin 2i</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production (2 stage)</u>	CEMENT
HOLE SIZE <u>7 7/8</u> T.D. <u>4867'</u>	AMOUNT ORDERED <u>Bottom 150 sks ASC</u>
CASING SIZE <u>5 1/2</u> DEPTH <u>4858'</u>	<u>10% sell 5# Gilsenite 2% gel</u>
TUBING SIZE DEPTH	<u>Top 425 sks lite 1/4# Flo-seal</u>
DRILL PIPE DEPTH	<u>425</u>
TOOL DV TOOL DEPTH <u>2413</u>	COMMON @
PRES. MAX MINIMUM	POZMIX @
MEAS. LINE SHOE JOINT <u>42.15'</u>	GEL <u>3 sks</u> @ <u>23.40</u> <u>70.20</u>
CEMENT LEFT IN CSG. <u>42.15'</u>	CHLORIDE @
PERFS.	ASC <u>150 sks</u> @ <u>20.90</u> <u>3135.00</u>
DISPLACEMENT <u>Bottom 50 wsh 64.62 mud T&O</u>	<u>Lite 425 sks</u> @ <u>16.50</u> <u>7012.50</u>
EQUIPMENT <u>87.43 bbl water</u>	Gilsenite <u>750#</u> @ <u>.98</u> <u>735.00</u>
PUMP TRUCK CEMENTER <u>Fred Bauer</u>	Flo-seal <u>106 #</u> @ <u>2.97</u> <u>314.82</u>
# <u>431</u> HELPER <u>Tyler Flipse</u>	Mud Flush <u>12 bbl</u> @ <u>58.70</u> <u>704.40</u>
BULK TRUCK # <u>341</u> DRIVER <u>Alex (TWS)</u>	HANDLING <u>704.36</u> <u>4.78</u> <u>1746.81</u>
BULK TRUCK # <u>396</u> DRIVER <u>Adam Flipse</u>	MILEAGE <u>28.91 hrs x 50 mi x 2.60</u> <u>3758.30</u>

REMARKS:
Bottom stage
Run pipe float equip, break circ, drop ball, ball
wash through shoe @ 500# mud w/ 2#; mix 150 sks
ASC, wash into pit, release plug, displace mud
+ mud, plug did land @ 1700' w/ 110# lift
Drop Dart, opened pit @ 900' circ 4 hrs
Top stage mix 30 sks to BH, mix 15 sks in BH, mix
380 sks lite, wash into pit, release plug, displace
+ water plug did land @ 1700' w/ 1700# lift
Cement did circ 25 bbl to pit That's you!

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

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 Bill Squawof
SIGNATURE Bill Squawof

TOTAL 17,477.03

SERVICE

DEPTH OF JOB <u>Bottom</u>	TOP
PUMP TRUCK CHARGE <u>2765.75</u>	<u>2406.25</u>
EXTRA FOOTAGE @	
MILEAGE <u>mitts 50</u>	@ <u>7.70</u> <u>385.00</u>
MANIFOLD <u>Head</u>	@ <u>275.00</u>
MILK <u>50</u>	@ <u>4.40</u> <u>220.00</u>
	@
TOTAL <u>6052.00</u>	

PLUG & FLOAT EQUIPMENT

<u>Weatherford 5 1/2</u>	
APU float shoe	@ <u>595.00</u>
Latdowns / Ice plug Assy	@ <u>325.00</u>
DV TOOL	@ <u>5335.00</u>
Baskets <u>2</u>	@ <u>395.00</u> <u>790.00</u>
Centralizers <u>15 #</u>	@ <u>57.00</u> <u>855.00</u>
step ring / clamp	<u>49.00</u>
TOTAL <u>7899.00</u>	

SALES TAX (if Any) _____
TOTAL CHARGES 31,428.03
DISCOUNT 8,082.87 IF PAID IN 30 DAYS
22,865.15 Net
Bid

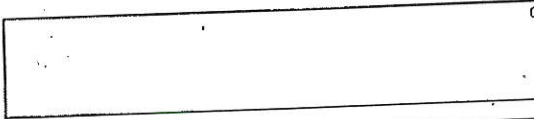
BID SHEET



Hide/Unhide Rows

Date	March 25, 2014
Ticket Number	
Service Point:	Oakley, KS
Address	P.O. Box 27
	Oakley, KS 67748
Business Phone	785-672-3452

Manager	Terry Heinrich
E-mail	terry.heinrich@alliedservices.com
Mobile Phone	785-673-9376



		Prepared For:		Well Data	
Company	Landmark Resources, Inc.	Bob Glen		Open Hole	77/8
Address	Houston Texas, 77057	Business Phone:	713-243-8550	Depth	5,000
Address		Email:	heather@landmarkresources.com	String	4 Port Collar/Stage
Well Name	Besson Trust	Mobile Phone:		Casing Size	5 1/2
Well Number		Prepared By:	Neal Rupp	ID	4.950
Field		Email	neal.rupp@alliedservices.com	Weight	15.5
County	Wichita/Scott	Mobile Phone:	316-250-7057	Grade	1-55
State	Kansas	Business Phone:	316-260-3368	Top (md)	
City		Rig Contractor		Btm (md)	5,000
API Number		Rig Name/No.		Thread	2,600
Specific Job Type	04 Port Collar/Stage	Rig Phone:			
		Company Rep			
		Rep Phone No.			
		Mileage (one-way)	50		
		Proposal Date	3/25/2014		

	Units	UOM	Cost per Unit	Total	Unit Net	Net	Cost per Unit	Cost Total	\$ GP	% GP
OPERATIONS										
Casing Pump Charge 4001' to 5000'	1.00	for 6 hours	\$2,765.75	\$ 2,765.75	\$ 1,991.34	\$1,991.34				
Stage Job - Additional Stages	1.00	min. 4 hr	\$2,406.25		\$ 198.00	\$198.00				
Cementing Head Rental with Manifold	1.00	per day	\$275.00	\$ 275.00						
Subtotal				\$ 3,040.75						
EQUIPMENT SALES										
5 1/2 AFU Float Shoe	1.00	each	\$545.00	\$ 545.00	\$ 408.75	\$408.75	\$57.19	\$57.19	\$351.56	86.0%
5 1/2 Latch Down Plug	1.00	each	\$325.00	\$ 325.00	\$ 243.75	\$243.75	\$50.63	\$50.63	\$193.12	79.2%
5 1/2 Stage Collar Standard	1.00	each	\$5,335.00	\$ 5,335.00	\$ 4,001.25	\$4,001.25	\$3,447.31	\$3,447.31	\$553.94	13.8%
5 1/2 Cement Basket	1.00	each	\$395.00	\$ 395.00	\$ 296.25	\$296.25	\$170.00	\$170.00	\$126.25	42.6%
5 1/2 Centralizer	8.00	each	\$57.00	\$ 456.00	\$ 42.75	\$342.00	\$24.57	\$196.56	\$145.44	42.5%
Subtotal				\$ 7,056.00		\$5,292.00		\$3,921.69	\$1,370.31	25.89%
PRODUCTS										
Super Flush	12.00	per bbl	\$58.70	\$ 704.40	\$ 42.26	\$507.17	\$46.06	\$552.72	-\$45.55	-9.0%
ALLIED SPECIAL BLEND CEMENT - CLASS A	145.00	per sack	\$20.90	\$ 3,030.50	\$ 15.05	\$2,181.96	\$0.00	\$0.00	\$2,181.96	100.0%
Fluid Loss - FL-160	41.00	per pound	\$18.90	\$ 774.90	\$ 13.61	\$557.93	\$3.61	\$148.01	\$409.92	73.5%
Kol Seal	725.00	per pound	\$0.98	\$ 710.50	\$ 0.71	\$511.56	\$0.22	\$159.50	\$352.06	68.8%
Powdered Defoamer	21.00	per pound	\$9.80	\$ 205.80	\$ 7.06	\$148.18	\$0.87	\$18.27	\$129.91	87.7%
ALLIED LIGHT WEIGHT CEMENT: TYPE 1 - CLASS A	445.00	per sack	\$16.50	\$ 7,342.50	\$ 11.88	\$5,286.60	\$0.00	\$0.00	\$5,286.60	100.0%
Flo Seal	112.00	per pound	\$2.97	\$ 332.64	\$ 2.14	\$239.50	\$1.08	\$120.95	\$118.54	49.5%
ALLIED LIGHT WEIGHT CEMENT: TYPE 1 - CLASS A	45.00	per sack	\$16.50	\$ 742.50	\$ 11.88	\$534.60	\$0.00	\$0.00	\$534.60	100.0%
Flo Seal	12.00	per pound	\$2.97	\$ 35.64	\$ 2.14	\$25.66	\$1.08	\$12.96	\$12.70	49.5%
Subtotal				\$ 13,879.38		\$9,993.15		\$1,012.42	\$8,980.73	89.87%
TRANSPORT										
Products handling service charge	731.72	per cu. Ft.	\$2.48	\$ 1,814.67	\$ 1.79	\$1,306.56				
Drayage for Products	1540.47	ton-mile	\$2.60	\$ 4,005.22	\$ 1.87	\$2,883.76				
Light Vehicle Mileage	50.00	per mile	\$4.40	\$ 220.00	\$ 3.17	\$158.40				
Heavy Vehicle Mileage	50.00	per mile	\$7.70	\$ 385.00	\$ 5.54	\$277.20				
Subtotal				\$ 6,424.89		\$4,625.92				
Totals:				\$ 30,401.02		\$22,100.41				
DISCOUNT: Operations			28.0%	(851.41)						
DISCOUNT: Equipment Sales			25.0%	(1,764.00)						
DISCOUNT: Products			28.0%	(3,886.23)						
DISCOUNT: Transport			28.0%	(1,798.97)						
DISCOUNT: ADDITIONAL ITEMS			28.0%	0.00						
Total				(8,300.61)						

	Gross	Discount	Final	Costs:	\$ GP	% GP
Services Total	\$9,465.64	\$2,650.38	\$6,815.26	\$3,066.87	\$3,748.39	55.00%
Materials Total	\$20,935.38	\$5,650.23	\$15,285.15	\$4,934.11	\$10,351.04	67.72%
Final Total	\$30,401.02	\$8,300.61	\$22,100.41	\$8,000.98	\$14,099.44	63.80%

ADDITIONAL ITEMS										
Additional hours, In excess of set hours	1.00	per hour	\$440.00	\$ 440.00	\$ 316.80	\$316.80				



P.O.

INVOICE

PO Box 93999
Southlake, TX 76092

MAY 01 2014

Invoice Number: 142707

Invoice Date: Apr 18, 2014

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

Page: 1

*# 45848
35,720.20
23550*

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

Customer ID	Field Ticket #	Payment Terms	
Land	53118	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-09	Liberal	Apr 18, 2014	5/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bissin Trust #4-1		
1.00	CEMENT SERVICE	Casing Test	2,249.84	2,249.84
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Ruben Chavez		
1.00	OPERATOR ASSISTANT	Jaime Torres		

APPROVED APR 28 2014

Subtotal	2,854.84
Sales Tax	
Total Invoice Amount	2,854.84
Payment/Credit Applied	
TOTAL	2,854.84

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
May 13, 2014

ALLIED OIL & GAS SERVICES, LLC 053118

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT: Liberal KS

DATE <u>04-18-14</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
<u>Bison Trust LEASE</u>						<u>1:00</u>	<u>2:00 PM</u>
WELL # <u>4-1</u>	LOCATION <u>South City ks, N to Hwy 4-</u>			COUNTY	STATE		
OLD OR (NEW) (Circle one)	<u>W 4 M, N 4 M, W 1/4 to</u>			<u>Scott</u>	<u>Ks.</u>		

CONTRACTOR Chylene Well Service.
 TYPE OF JOB Casing Test
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE 5 1/2 155# DEPTH 4879-17
 TUBING SIZE 2 3/8 DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 1500 MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

EQUIPMENT

PUMP TRUCK CEMENTER Ruben Chavez
 # 531-541 HELPER Jaime Torres
 BULK TRUCK
 # DRIVER
 BULK TRUCK
 # DRIVER

REMARKS:

OWNER LandMark Resources
 CEMENT AMOUNT ORDERED
 COMMON @
 POZMIX @
 GEL @
 CHLORIDE @
 ASC @
 HANDLING @
 MILEAGE
 TOTAL

SERVICE

DEPTH OF JOB 12-2000 ft
 PUMP TRUCK CHARGE 2,249.89
 EXTRA FOOTAGE @
 MILEAGE heavy 50 M. @ 7.70 385.00
 MANIFOLD
Light Vehicle 50 M. @ 4.40 220.00

TOTAL 2,854.89

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.

SALES TAX (If Any)
 TOTAL CHARGES 2,854.89
 DISCOUNT No IF PAID IN 30 DAYS

PRINTED NAME
 SIGNATURE



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142044

Invoice Date: Mar 17, 2014

Page: 1

Voice: (817) 546-7282

Fax: (817) 246-3361

APPROVED MAR 31 2014

71730

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

Customer ID	Field Ticket #	Payment Terms	
Land	62517	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 17, 2014	4/16/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beeson Trust #4-1		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
220.50	CEMENT SERVICE	Cubic Feet Charge	2.48	546.84
406.80	CEMENT SERVICE	Ton Mileage Charge	2.60	1,057.68
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	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

APR 01 2014

PD.

4565.3
6015.77

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

\$ 2,204.09

ONLY IF PAID ON OR BEFORE
Apr 11, 2014

Subtotal		7,871.77
Sales Tax		348.09
Total Invoice Amount		8,219.86
Payment/Credit Applied	000	
TOTAL		8,219.86

0 *
8,219.86 +
2,204.09 -
6,015.77 *

ALLIED OIL & GAS SERVICES, LLC

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

Federal Tax I.D. # 20-8651475

062517

DATE <u>3-17-14</u>	SEC. <u>9</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLLED OUT	ON LOCATION <u>8:30pm</u>	JOB START <u>10:00pm</u>	JOB FINISH <u>12:00pm</u>
LEASE <u>Beeson</u>	WELL # <u>4-1</u>	LOCATION <u>Dakley 375 (Key 4) 6W</u>	LOCATION <u>14 Yaw, Sinto</u>	COUNTY <u>Scott</u>	STATE <u>KS</u>	SERVICE POINT <u>Dakley</u>	
OLD OR (NEW) (Circle one) <u>NEW</u>							

CONTRACTOR Merfin 21
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 2661
 CASING SIZE 8 7/8 DEPTH 26804
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ DEPTH _____
 MEAS. LINE _____ MINIMUM _____
 CEMENT LEFT IN CSG. 151 SHOE JOINT _____
 PERFS. _____
 DISPLACEMENT 16,266 bbl
 EQUIPMENT _____

OWNER Same.
 CEMENT AMOUNT ORDERED 210 sks Com 374 CC

COMMON	<u>210 sks</u>	@	<u>17.90</u>	<u>3752.00</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>800</u>	@	<u>64.00</u>	<u>512.00</u>
ASC		@		
HANDLING	<u>220.5 sks</u>	@	<u>2.98</u>	<u>656.89</u>
MILEAGE	<u>10.17 hrs X 40 X 2.60</u>			<u>1057.68</u>
TOTAL				<u>5875.52</u>

PUMP TRUCK # 431 CEMENTER LoRane E. Clark
 BULK TRUCK # 373/308 HELPER Andrew Forstlund
 BULK TRUCK # _____ DRIVER Brandon Wilkinson
 # _____ DRIVER _____

REMARKS:
Mix 210 sks cement
Displace with water
Cement did circulate

Thank you

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

SERVICE

DEPTH OF JOB			
PUMP TRUCK CHARGE			<u>1512.25</u>
EXTRA FOOTAGE			
MILEAGE <u>ME140</u>	<u>40</u>	@	<u>2.70</u> <u>308.00</u>
MANIFOLD <u>M140</u>	<u>40</u>	@	<u>4.40</u> <u>176.00</u>
TOTAL <u>1996.25</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 Juan Tinoco
 SIGNATURE Juan Tinoco

Bid

SALES TAX (If Any) _____
 TOTAL CHARGES 7,871.77
 DISCOUNT 2,204.09 IF PAID IN 30 DAYS
5,667.67 Net.



Date	11/21/13
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, Inc.	Prepared For:	Heather Baln	Open Hole	12 1/4	Depth	250
Address	1616 Vos, Suite 600	Title:	Controller			I.D.	12.25
Address	Houston Texas 77057	Business Phone:	713-243-8550			Job Excess	100
Well Name	Rose, Beeson, Decker	E-mail:	heather@landmarkresources.com	Casing Size	8 5/8	Depth	250
Lease	# 1-3, 1-1, 3-9	Mobile Phone:	Neal Rupp			O.D.	8.6875
Field		Prepared By:	Neal Rupp			I.D.	7.825
County	Scott	Title:	Sales & Field Operations Manag			Casing Weight	24
State	Kansas	Business Phone:	316-260-3368			Thread	STC
Section	9	E-mail:	neal.rupp@alliedservices.com			Grade	1-55
Township	17S	Mobile Phone:	316-250-7057				
Range	34W	Rlg Contractor	Unknown				
API Number		Rlg Name					
Proposal Title:	Surface Casing	Rlg 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	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
	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
MIHV - 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)		