



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142808
Invoice Date: Apr 20, 2014
Page: 1

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

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

71730

APPROVED MAY 07 2014

Customer ID	Field Ticket #	Payment Terms	
Land	63393	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 19, 2014	5/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beeson A Unit #1-1		
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
227.08	CEMENT SERVICE	Cubic Feet Charge	2.48	563.16
466.38	CEMENT SERVICE	Ton Mileage Charge	2.60	1,212.59
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

PR
~~JUN 02 2014~~

PR
MAY 07 2014
45915
12,468.20

8,758.60 +
2,354.26 -
6,404.34

Subtotal	8,408.10
Sales Tax	350.50
Total Invoice Amount	8,758.60
Payment/Credit Applied	
TOTAL	8,758.60

6404.34

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

\$ 2,354.26

ONLY IF PAID ON OR BEFORE
May 15, 2014



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142916

Invoice Date: Apr 27, 2014

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

Page: 1

73550

APPROVED MAY 14 2014

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

Customer ID	Field Ticket #	Payment Terms	
Land	63483	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Apr 27, 2014	5/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beeson A Unit #1-1		
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
470.00	CEMENT MATERIALS	Light Weight	16.50	7,755.00
750.00	CEMENT MATERIALS	Gilsonite	0.98	735.00
43.00	CEMENT MATERIALS	FL-160	18.90	812.70
21.00	CEMENT MATERIALS	Powdered Defoamer	9.80	205.80
19.00	CEMENT MATERIALS	Cement Fibers	26.80	509.20
117.50	CEMENT MATERIALS	Flo Seal	2.97	348.98
12.00	CEMENT MATERIALS	WFR-II	58.70	704.40
727.27	CEMENT SERVICE	Cubic Feet Charge	2.48	1,803.63
1,531.50	CEMENT SERVICE	Ton Mileage Charge	2.60	3,981.90
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	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
12.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	684.00
4.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,580.00

P.D.
MAY 16 2014

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

\$ 9,507.96

ONLY IF PAID ON OR BEFORE
May 22, 2014

Subtotal		Continued
Sales Tax		Continued
Total Invoice Amount	45,966	Continued
Payment/Credit Applied	42,908.37	
TOTAL		Continued



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142916
Invoice Date: Apr 27, 2014
Page: 2

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

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

Customer ID	Field Ticket #	Payment Terms	
Land	63483	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Apr 27, 2014	5/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT SALES	5-1/2 Lock Ring	59.00	59.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		

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

\$ 9,507.96

ONLY IF PAID ON OR BEFORE
May 22, 2014

Subtotal		34,906.61
Sales Tax	0.00	1,880.13
Total Invoice Amount		36,786.74
Payment/Credit Applied	9,507.96	
TOTAL	36,786.74	36,786.74

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27,278.78

ALLIED OIL & GAS SERVICES, LLC 063483

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Cakley KS
Bot 4:30am 5:30am

DATE <u>4-27-14</u>	SEC. <u>1</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>9:00 p.m. 7/1</u>	JOB START <u>9:30 a.m.</u>	JOB FINISH <u>10:30 a.m.</u>
LEASE <u>Beeson #1</u>	WELL# <u>1-1</u>	LOCATION <u>Cakley S to Hwy 4, 6W, 1W,</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>		
OLD OR NEW (Circle one)		<u>1/2 W, Sinto</u>					

CONTRACTOR Murfin 21

TYPE OF JOB Production (2 stage)

HOLE SIZE 7 7/8 T.D. 4850

CASING SIZE 5 1/2 (15.5") DEPTH 4835.40

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL SV Tool DEPTH 2370'

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT 21.05'

CEMENT LEFT IN CSG. 21.05'

PERFS. _____

DISPLACEMENT Bottom 60 bbl water, 54.58 bbl mud
Top 56.41 bbl water

OWNER Same

CEMENT

AMOUNT ORDERED Bottom stage - 150 sks ASC

10% salt, 5% Gilsonite, 2% gel, 30% FL-160, 5% Defoamer, 125 Cement Fibers Topstage 470

sks 65/35 6% gel 1/4" Flo-Seal, 500 gal super flush

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	150 sks @	20.96	3135.00
Lite	470 sks @	16.50	7755.00
Gilsonite	750 @	.98	735.00
FL-160	43 @	18.90	812.70
Powdered Defoamer	21 @	9.80	205.80
Cement Fibers	19 @	26.80	509.20
Flo-Seal	117.5 @	2.97	348.98
WFR-II	12.6 @	58.70	740.40
	Material @ total		14,206.08
HANDLING	727.27 @	2.48	1803.63
MILEAGE	30.43 tons x 50 mi @	2.60	3981.90

PUMP TRUCK CEMENTER Paul Beaver

431 HELPER Wayne Maghgy

BULK TRUCK

600 DRIVER Juan Z. (TWS)

BULK TRUCK

386/241 DRIVER Greg (TWS)

REMARKS:

Bottom stage

Mix 12 bbl super flush, mix 150 sks ASC

Displace w/ water + mud, plug did land @ 1700' w/ 1000' lift pressure float

did hold, opened tool @ 900' circ 4 hrs

Topstage mix 30 sks in P.H. mix 15 sks

in M.H. mix 425 sks Lite, Displace w/ water, plug did land @ 1800' w/ 1800' lift pressure, Tool did dose, cement did circulate 20 sks to pit

material (3,977.11/288)

SERVICE

DEPTH OF JOB	Bottom	Top
PUMP TRUCK CHARGE	2765.75	2406.25
EXTRA FOOTAGE	@	
MILEAGE MTHV	50 @	17.70 385.00
MANIFOLD	Head @	275.00
	MUV 50 @	4.40 220.00

CHARGE TO: Landmark

STREET _____

CITY _____ STATE _____ ZIP _____

(3,213.70/288) TOTAL \$ 11,477.53

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

Weatherford (5 1/2)

AFL Elect shoe	@	545.00
Latdown Flex Plug Assy	@	660.00
DV TOOL	@	5,335.00
Centralizers	12 @	57.00 684.00
Baskets	5 @	375.00 1875.00
Lock ring	1 @	59.00
(BID is Different)		TOTAL <u>8863.00</u>
		(2015.75/25%)

PRINTED NAME _____

SIGNATURE Paul Beaver

SALES TAX (If Any) _____

TOTAL CHARGES 34,546.61

DISCOUNT 9407.16 (288/25%) IF PAID IN 30 DAYS

25,139.45 Net.

BIO SHEET



Hide/Unhide Rows

Date	April 23, 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@alliedresources.com
Mobile Phone	785-673-9376

Company	Landmark Resources, Inc.	Prepared For:	Bob Glenn	Well Data	
Address	1616 Voss Rd., STE: 150	Business Phone:	713-243-8550	Open Hole	7 7/8
Address	Houston, Texas 77057	Email:	robert@landmarkresources.com	Depth	4,850
Well Name	Beeson "A" Unit	Mobile Phone:		String	4 Port Collar/Stage
Well Number	# 1-1	Prepared By:	Neal Rupp	Casing Size	5 1/2
Field	Sec: 1-T175-R34W	Email	neal.rupp@alliedservices.com	ID	4,950
County	Scott	Mobile Phone:	316-250-7057	Weight	15.5
State	Kansas	Business Phone:	316-260-3368	Grade	J-55
City		Rig Contractor		Top (md)	
API Number		Rig Name/No.		Btm (md)	4,850
Specific Job Type	04 Port Collar/Stage	Rig Phone:		Thread	2,400
		Company Rep			
		Rep Phone No.			
		Mileage (one-way)	50		
		Proposal Date	4/23/2014		

OPERATIONS	Units	UOM	Cost per Unit	Total	Unit Net	Net	Cost per Unit	Cost Total	\$ GP	% GP
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	\$ 2,406.25	\$ 1,732.50	\$1,732.50				
Cementing Head Rental with Manifold	1.00	per day	\$275.00	\$ 275.00	\$ 193.00	\$193.00				
Subtotal				\$ 5,447.00		\$3,921.84				
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 IR	\$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										
LC Spacer+	20.00	per bbl	\$275.00	\$ 5,500.00	\$ 198.00	\$3,960.00	#N/A	#N/A	#N/A	#N/A
ALLIED SPECIAL BLEND CEMENT - CLASS A	150.00	per sack	\$20.99	\$ 3,135.00	\$ 15.05	\$2,257.20	\$0.00	\$0.00	\$2,257.20	100.0%
Kol Seal	750.00	per pound	\$0.98	\$ 735.00	\$ 0.71	\$529.20	\$0.22	\$165.00	\$364.20	68.8%
Fluid Loss - FL-160	43.00	per pound	\$18.90	\$ 812.70	\$ 13.61	\$585.14	\$3.61	\$155.23	\$429.91	73.5%
Powdered Defoamer	21.00	per pound	\$9.80	\$ 205.80	\$ 7.06	\$148.18	\$0.87	\$18.27	\$129.91	87.7%
Cement Fibers	19.00	per pound	\$26.80	\$ 509.20	\$ 19.30	\$366.67	#N/A	#N/A	#N/A	#N/A
ALLIED LIGHT WEIGHT CEMENT: TYPE 1 - CLASS A	400.00	per sack	\$16.50	\$ 6,600.00	\$ 11.88	\$4,752.00	\$0.00	\$0.00	\$4,752.00	100.0%
Flo Seal	100.00	per pound	\$2.97	\$ 297.00	\$ 2.14	\$213.84	\$1.08	\$108.00	\$105.84	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				\$ 18,572.84		\$13,372.44		#N/A	#N/A	#N/A
TRANSPORT										
Products handling service charge	688.64	per cu. Ft.	\$2.48	\$ 1,707.83	\$ 1.79	\$1,229.64				
Drayage for Products	1450.50	ton-mile	\$2.60	\$ 3,771.30	\$ 1.87	\$2,715.33				
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				\$ 6,084.13		\$4,380.57				
Totals:				\$ 37,159.97		\$26,966.86				
DISCOUNT: Operations			28.0%	(1,525.16)						
DISCOUNT: Equipment Sales			25.0%	(1,764.00)						
DISCOUNT: Products			28.0%	(5,200.40)						
DISCOUNT: Transport			28.0%	(1,703.56)						
DISCOUNT: ADDITIONAL ITEMS			28.0%	0.00						
Total				(10,193.11)						

	Gross	Discount	Final	Costs:	\$ GP	% GP
Services Total	\$11,531.13	\$3,228.72	\$8,302.41	\$3,736.08	\$4,566.33	55.00%
Materials Total	\$25,628.84	\$8,964.40	\$18,664.44	#N/A	#N/A	#N/A
Final Total	\$37,159.97	\$10,193.11	\$26,966.86	Total	#N/A	#N/A

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