



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 142818

Invoice Date: Apr 21, 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

7/730

APPROVED MAY 07 2014

Customer ID	Field Ticket #	Payment Terms	
Land	63476	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Apr 21, 2014	5/21/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	<i>11/16</i> Rose #1-3		
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 Charge	2.48	561.97
414.00	CEMENT SERVICE	Ton Mileage Charge	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	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Adam Flipse		

PR.
MAY 07 2014
12,468.20
45915

JUN 02 2014

Subtotal	0 * *	7,935.22
Sales Tax		350.50
Total Invoice Amount		8,285.72
Payment/Credit Appl		
TOTAL		8,285.72

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

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
May 16, 2014

6063.86

ALLIED OIL & GAS SERVICES, LLC 063476

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley KS

DATE <u>4-21-14</u>	SEC. <u>6</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>8:15pm</u>	JOB START <u>9:00am</u>	JOB FINISH <u>9:30pm</u>
LEASE <u>Rose</u>	WELL # <u>43</u>	LOCATION <u>Oakley Hwy 83 S to Jct 4</u>			COUNTY <u>Scott</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>6 W 1/2 N E into</u>				

CONTRACTOR LD OWNER Same

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 264 CEMENT AMOUNT ORDERED 210 sks Com 3% CC

CASING SIZE 8 5/8 DEPTH 261 2% gel

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 15.67 bbl water

EQUIPMENT

PUMP TRUCK CEMENTER Paul Beaver

120 HELPER Tyler Flipse

BULK TRUCK

386/310 DRIVER Adam Flipse

BULK TRUCK

DRIVER

REMARKS:

mix 210 sks
Displace w/ water
cement did circulate
(20 sks to pit)

Thank you!
Paul Tyler

CHARGE TO: Landmark

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 _____

SIGNATURE [Signature]

COMMON 210 sks @ 17.90 3759.00

POZMIX @ _____

GEL 4 sks @ 23.40 93.60

CHLORIDE 7 sks @ 64.00 448.00

ASC @ _____

@ _____

@ _____

@ _____

@ _____

@ _____

@ _____

Material Total @ _____ 4,300.60

@ _____

@ _____

@ _____

Service @ _____

HANDLING 226.60 ft³ @ 2.48 561.97

MILEAGE 414 Tan/mi @ 2.60 1076.40

DEPTH OF JOB 264'

PUMP TRUCK CHARGE 1512.25

EXTRA FOOTAGE @ _____

MILEAGE milky 40 @ 7.70 308.00

MANIFOLD @ _____

milky 40 @ 4.40 176.00

@ _____

(1,017.69/28%) TOTAL 3,639.62

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

@ _____

(BID) 0% TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 7,935.22

DISCOUNT 2,221.86 (28%) IF PAID IN 30 DAYS

5,713.35 Net.

BID SHEET



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

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
CIMN - 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	\$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
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)		

Aug 4 + 83 to W 1/2 NE into

~~435.00~~



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 143077
Invoice Date: May 2, 2014
Page: 1

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

71890

APPROVED MAY 21 2014

Customer ID	Field Ticket #	Payment Terms	
Land	63401	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	May 2, 2014	6/1/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Unruh #1-6		
168.00	CEMENT MATERIALS	Class A Common	17.90	3,007.20
112.00	CEMENT MATERIALS	Pozmix	9.35	1,047.20
10.00	CEMENT MATERIALS	Gel	23.40	234.00
70.00	CEMENT MATERIALS	Flo Seal	2.97	207.90
300.72	CEMENT SERVICE	Cubic Feet Charge	2.48	745.79
502.28	CEMENT SERVICE	Ton Mileage Charge	2.60	1,305.93
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
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	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

MAY 22 2014
PP.
46023
46,971.96

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

\$ 2,664.42

ONLY IF PAID ON OR BEFORE
May 27, 2014

Subtotal	9,515.61
Sales Tax	775.52
Total Invoice Amount	10,291.13
Payment/Credit Applied	000
TOTAL	10,291.13

10,291.13 +
2,664.42 -
7,626.71 * +

