



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 140150
Invoice Date: Dec 1, 2013
Page: 1

PP
DEC 16 2013
#44928

91730
30,662.12

APPROVED DEC 16 2013

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

Customer ID	Field Ticket #	Payment Terms	
Land	62176	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Dec 1, 2013	12/31/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Krebs #1-5		
5.00	CEMENT MATERIALS	Gel	23.40	117.00
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
16.00	CEMENT MATERIALS	Salt	26.35	421.60
460.00	CEMENT MATERIALS	Light Weight	15.95	7,337.00
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
12.00	CEMENT MATERIALS	Super Flush	58.40	700.80
724.16	CEMENT SERVICE	Cubic Feet Charge	2.48	1,795.92
2,573.98	CEMENT SERVICE	Ton Mileage Charge	2.60	6,692.35
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
43.00	CEMENT SERVICE	Pump Truck Mileage	7.70	331.10
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
43.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	189.20
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.26	5,335.26
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	408.33	408.33
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	324.09	324.09
12.00	EQUIPMENT SALES	5-1/2 Centralizer	57.33	687.96
2.00	EQUIPMENT SALES	5-1/2 Basket	394.29	788.58
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

APPROVED DEC 16 2013

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

\$ 7,573.71

ONLY IF PAID ON OR BEFORE
Dec 26, 2013

ALLIED OIL & GAS SERVICES, LLC 062176

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakley, KS

DATE <u>12-1-13</u>	SEC. <u>5</u>	TWP. <u>17</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>10:00 am</u>	JOB START <u>1:20 pm</u>	JOB FINISH <u>2:00 pm</u>
LEASE <u>Krebs</u>		WELL # <u>1-5</u>		LOCATION <u>Dakley, 375 to Hwy 4,</u>		COUNTY <u>Scott</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)				<u>482 W, N into</u>			

CONTRACTOR Murfin 21
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 4825'
 CASING SIZE 5 1/2 DEPTH 4811'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL DV Tool DEPTH 2415
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 42.16
 CEMENT LEFT IN CSG. 42.16
 PERFS. _____
 DISPLACEMENT 113.5 bbl

OWNER same
 CEMENT AMOUNT ORDERED 150 sks ASC 102 salt
6 1/2 sks Royal 1261 Super Flush
460 sks Lite Va # 80 seal
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GBL 5514 @ 3.20 17665.20
 CHLORIDE 26.20 @ 13.20 3458.40
 ASC 150 sks @ 20.70 3105.00
Lite @ 7.25 1087.50
Salt 16 sks @ 26.35 421.60
Lite 460 sks @ 15.75 7232.00
gilsonite 900# @ .98 882.00
 Super Flush 1261 @ 58.40 700.80
 HANDLING 728.34 @ 2.48 1795.74
 MILEAGE 29.73 @ 2.50 74.33
 TOTAL 21076.62

EQUIPMENT
 PUMP TRUCK CEMENTER Larone E. Ewente
 # 423/281 HELPER Kevin Ryan
 BULK TRUCK DRIVER Chris Helpingstine
 # 396/306
 BULK TRUCK DRIVER Brandon Wilkinson
 # 818/287

REMARKS:
Pump ball through 200#
Circulate 1 1/2 hrs. Mix Super Flush
Mix 150 sks cement. Displace with
mad water. Land plug 1600# float held.
Open DV tool 800 #. Circulate 155 sks
Circulate 4 hrs. Plug R.H. 30 sks,
mix 5 sks cement. Displace with water
Land plug 2000# float held.
Thank you

SERVICE
 DEPTH OF JOB 4811'
 PUMP TRUCK CHARGE Bottomstage 2765.75
 EXTRA FOOTAGE Topstage 2406.25
 MILEAGE MFHU 43 @ 7.70 331.10
 MANIFOLD Head @ _____
MFCU 43 @ 4.40 187.20

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

TOTAL 5767.30

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
DV Tool 5335.26
API Float Shoe @ 40.133
Latch down plug @ 324.09
(12) Centralizers @ 52.33 627.96
(2) Baskets @ 394.29 788.58
 TOTAL 7544.22

PRINTED NAME _____
 SIGNATURE [Signature]

SALES TAX (If Any) _____
 TOTAL CHARGES 34,608.21
 DISCOUNT 7,577.91 IF PAID IN 30 DAYS
B.d. 27,030.29 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			Prepared For:		Well Data			
Landmark Resources	1616 Voss Rd., Ste. 150	Houston TX 77057	Heather Bain	Controller	Open Hole	7 7/8	Depth	5000
Address	Houston TX 77057		Title:	Controller			I.D.	7.875
Well Name	Rose, Beeson, Decker		Business Phone:	713-243-8550			Job Excess	25
Lease	# 1-3, # 1-1, # 3-9		E-mail:	heather@landmarkresources.com	Casing Size	6 1/2	Depth	5000
Field	Scott		Fax No.:	713-243-8551			O.D.	5.5
County	Scott		Prepared By:	Neal Rupp			I.D.	4.892
State	Kansas		Title:	Sales & Field Operations Manager			Casing Weight	17
Section	9		Business Phone:	316-260-3368			Thread	STC
Township	175		E-mail:	neal.rupp@alliedservices.com			Grade	K-55
Range	34W		Mobile Phone:	316-250-7057				
API Number			Rig Contractor	Unknown				
Proposal Title:	5-1/2" 2-Stage		Rig Name					
			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 h	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	2450.00	per sack	\$15.95	\$ 7,177.50	\$ 11.48	\$5,167.80
FL160 - FL160 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
FEST - 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
MIHV - 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)		



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 139938
Invoice Date: Nov 21, 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

71730
Pd
DEC 03 2013
#

Customer ID	Field Ticket #	Payment Terms	
Land	61192	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 21, 2013	12/21/13

44817
44653.98

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Krebs #1-5		
210.00	CEMENT MATERIALS	Class A Common	17.90	3,759.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
4.00	CEMENT MATERIALS	Chloride	64.00	448.00
7.00	CEMENT MATERIALS	Chloride	2.48	561.97
226.60	CEMENT SERVICE	Cubic Feet	2.60	1,076.40
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	Alan Ryan		
1.00	OPERATOR ASSISTANT	Kevin Ryan		

APPROVED NOV 30 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 16, 2013

Subtotal		7,935.22
Sales Tax		350.50
Total Invoice Amount	0 * *	8,285.72
Payment/Credit App		
TOTAL	2,221.86 - 8,285.72 + 6,063.86 * +	8,285.72

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

				Well Data			
Company	Landmark Resources, Inc.	Prepared For:	Heather Bain	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	Rosé,Beeson,Decker	E-mail:	heather@landmarkresources.com	Casing Size	8 5/8	Depth	250
Lease	# 1-3,1-1,3-9	Mobile Phone:				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	J-55
Township	17S	Mobile Phone:	316-250-7057				
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
	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)		