



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 143079  
Invoice Date: May 3, 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

4730

APPROVED MAY 21 2014

Customer ID	Field Ticket #	Payment Terms	
Land	63403	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	May 3, 2014	6/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Dirks #1-2		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
4.00	CEMENT MATERIALS	Gel	23.40	93.60
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
216.27	CEMENT SERVICE	Cubic Feet Charge	2.48	536.35
444.15	CEMENT SERVICE	Ton Mileage Charge	2.60	1,154.79
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		

PP  
MAY 22 2014  
4  
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

\$ 2,280.45

ONLY IF PAID ON OR BEFORE  
May 28, 2014

Subtotal		8,144.49
Sales Tax	0 * *	335.91
Total Invoice Amount		8,480.40
Payment/Credit Applied	8,480.40 +	
<b>TOTAL</b>	2,280.45 -	<b>8,480.40</b>

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6,199.95 \* +



PO Box 93999  
Southlake, TX 76092

Invoice Number: 143271

Invoice Date: May 15, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

73550

APPROVED MAY 29 2014  
APPROVED MAY 29 2014

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

Customer ID	Field Ticket #	Payment Terms	
Land	63286	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	May 15, 2014	6/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Dirks #1-2		
150.00	CEMENT MATERIALS	ASC	20.90	3,135.00
550.00	CEMENT MATERIALS	Light Weight	15.95	8,772.50
900.00	CEMENT MATERIALS	Gilsonite	0.98	882.00
275.00	CEMENT MATERIALS	Flo Seal	2.97	816.75
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
826.17	CEMENT SERVICE	Cubic Feet Charge	2.48	2,048.90
1,365.20	CEMENT SERVICE	Ton Mileage Charge	2.60	3,549.52
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
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	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Flex Latch Down Plug	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
13.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	741.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		

P.O.  
JUN 02 2014

46059  
34,870.74

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

\$ 7,235.23

ONLY IF PAID ON OR BEFORE  
Jun 9, 2014

Subtotal	34,306.07
Sales Tax	1,856.30
Total Invoice Amount	36,162.37
Payment/Credit Applied	
<b>TOTAL</b>	<b>36,162.37</b>

36,162.37 +

7,235.23 =

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28,927.14 \*\*

# ALLIED OIL & GAS SERVICES, LLC 063286

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley #15  
5-16-14

DATE <u>5-15-14</u>	SEC. <u>2</u>	TWP. <u>17</u>	RANGE <u>34</u>	CALLED OUT	ON LOCATION <u>6:00pm</u>	JOB START <u>2:00am</u>	JOB FINISH <u>3:30am</u>
LEASE <u>Dirks</u>		WELL # <u>1-2</u>		LOCATION <u>Pence 2E, 35, 1W,</u>		COUNTY <u>Xof</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)				<u>345, 2 info</u>			

CONTRACTOR L D  
 TYPE OF JOB Production 2 stage  
 HOLE SIZE 2 7/8 T.D. 4876'  
 CASING SIZE 5 1/2 DEPTH 4876'  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DU DEPTH 2440'  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT 42.15  
 CEMENT LEFT IN CSG. 42.15'  
 PERFS.  
 DISPLACEMENT 115.05 b31

OWNER Same  
 CEMENT  
 AMOUNT ORDERED 150 SK ABC 108 weat  
22 gal 6 # gilsonite / 500 SK Lite  
1/2 # float , 12 bbl superflush  
 COMMON @ \_\_\_\_\_  
 POZMIX @ \_\_\_\_\_  
 GEL @ \_\_\_\_\_  
 CHLORIDE @ \_\_\_\_\_  
 ASC 150 SK @ 20.90 3135.00  
Lite 550 SK @ 15.95 8772.50  
gilsonite 700 # @ .98 882.00  
float 275 # @ 2.99 816.75  
superflush 12 bbl @ 58.90 704.90  
Material total @ \_\_\_\_\_ 1430.69  
 HANDLING 826.17 SK @ 2.48 2048.90  
 MILEAGE 34.13 hrs X 40 X 2.60 3549.52  
(4006.99 / 288)

EQUIPMENT  
 PUMP TRUCK CEMENTER Lakore E. White  
 # 431 HELPER Andrew Forslund  
 BULK TRUCK DRIVER TJ on Mander (TAD)  
 # 891/310  
 BULK TRUCK DRIVER Enrique Tamer (TAD)  
 # 566/599

**REMARKS:**

Pump ball through 500#, Circ 14 hrs  
Mix Superflush, mix 150 SK ASC,  
Displace with water based. Land plug  
# float held. Open DU Tool  
Circ. 4 hrs. Plug R/B 30 SK.  
Mix 520 SK Lite, Displace with water  
Land plug # float held.  
Cement fluid circulate.

Thank you

CHARGE TO: Landmark Resources  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB 4876'  
 PUMP TRUCK CHARGE 2765.75  
 EXTRA FOOTAGE 2nd stage 2406.25  
 MILEAGE MT 40 @ 7.70 308.00  
 MANIFOLD head @ \_\_\_\_\_ 275.00  
MT 40 @ 4.40 176.00  
 @ \_\_\_\_\_  
(3,228.24 / 288) 11,529.48  
 TOTAL

**PLUG & FLOAT EQUIPMENT**

Weatherford 5 1/2"  
AFU Float Shoe @ \_\_\_\_\_ 545.00  
Flex Latchdown plug @ \_\_\_\_\_ 160.00  
DU Tool @ \_\_\_\_\_ 333.50  
Centralizers (13) @ 52.00 676.00  
Baskets (3) @ 375.00 1125.00  
(09)  
 TOTAL 8466.00

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 Jessie Walker

SIGNATURE \_\_\_\_\_

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 34,306.11  
 DISCOUNT 7,235.23 (25%) IF PAID IN 30 DAYS

Bid 27,070.88 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

BID SHEET



Company	Landmark Resources	Prepared For:	Heather Bain	Well Data			
Address	1616 Voss Rd., Ste. 150	Title:	Controller	Open Hole	7 7/8	Depth	5000
Address	Houston TX. 77057	Business Phone:	713-243-8550			I.D.	7.875
Well Name	Rose, Beeson, Decker	E-mail:	heather@landmarkresources.com			Job Excess	25
Lease	# 1-3, # 1-1, # 3-9	Fax No. :	713-243-8551	Casing Size	5 1/2	Depth	5000
Field		Prepared By:	Neal Rupp			O.D.	5.5
County	Scott	Title:	Sales & Field Operations Manager			I.D.	4.892
State	Kansas	Business Phone:	316-260-3368			Casing Weight	17
Section	9	E-mail:	neal.rupp@alliedservices.com			Thread	STC
Township	17S	Mobile Phone:	316-250-7057			Grade	K-55
Range	34W	Rig Contractor	Unknown				
API Number		Rig Name					
Proposal Title:	5-1/2" 2-Stage	Rig Phone					

	Units	UOM	Cost per Unit	Total	Unit	
					Net	Net
CJSO - 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
Subtotal	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
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
ALCZA - 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)		