



P.O. Box 205803
Dallas, TX 75320-5803

Voice: (832) 482-3742
Fax: (832) 482-3738

INVOICE

Invoice Number: 153466

Invoice Date: Dec 9, 2016

Page: 1

Federal Tax I.D.#: 81-2169190

71730

RECEIVED
DEC 9 2016

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

Customer ID	Field Ticket #	Payment Terms	
Land	28231	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 9, 2016	1/8/17

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beeson 5-1		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
536.00	CEMENT MATERIALS	Calcium Chloride	1.10	589.00
1.00	CEMENT SERVICE	Pump, Casing Cement 0-500ft	1,512.25	1,512.25
201.00	CEMENT SERVICE	PHDL	2.48	498.48
368.00	CEMENT SERVICE	DRYG	2.75	1,012.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
40.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	308.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	1,516.20	-1,516.20
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,332.55	-1,332.55
1.00	E-FORSLUND.MERRELL	SERVICE SUPERVISOR		
1.00	E-SMITH.ROGER	SERVICE SUPERVISOR		
1.00	E-LEWIS.BOBBY	EQUIPMENT OPERATOR		
1.00	E-MANTOOTH.RONALD	OPERATOR ASSISTANT		

Pa.
50880
11,900.54



<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p>Jan 8, 2017</p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	4,647.98
	Sales Tax	210.27
	Total Invoice Amount	4,858.25
	Payment/Credit Applied	
	TOTAL	4,858.25

Operator Name: Landmark Resources, Inc.

Well Name: Beeson Trust 5-1

December 09, 2016



Cost Estimate

8 5/8 " Surface

Operations	Qty	UoM	Unit Price	Total	Net Price
PUMP,CASING CEMENT 0-500 FT	1.00	min. 4 hr	\$1,512.25	\$1,512.25	\$937.60
Subtotal:				\$1,512.25	\$937.60
Equipment Sales					
Wooden Plug	1.00	each	\$110.00	\$110.00	\$68.20
Subtotal:				\$110.00	\$68.20
Products					
CLASS A COMMON	175	sack	\$17.90	\$3,132.50	\$1,942.15
CALCIUM CHLORIDE, PELLETS OR FLAKE	494	pound	\$1.10	\$543.40	\$336.91
Subtotal:				\$3,675.90	\$2,279.06
Transport					
Products handling service charge	185.00	per cu. Ft.	\$2.48	\$458.80	\$284.46
Drayage for Products	339.00	ton-mile	\$2.75	\$932.25	\$578.00
Light Vehicle Mileage	40.00	per mile	\$4.40	\$176.00	\$109.12
Heavy Vehicle Mileage	40.00	per mile	\$7.70	\$308.00	\$190.96
Subtotal:				\$1,875.05	\$1,162.53

TOTAL INVOICE EXCLUDING ADDITIONAL ITEMS				\$7,173.20	\$4,447.38
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Additional Items	Qty	UoM	Unit Price	Total	Net Price
Additional hours, in excess of set hours	1.00	per hour	\$ 440.00	\$ 440.00	\$ 220.00
Subtotal:				\$ 440.00	\$ 220.00

The data contained in this proposal is based on the best information available at the time of writing and is subject to further analysis and testing. The prices contained in this proposal are estimates and may vary depending on the work actually performed. Pricing does not include federal, state and local taxes or royalties. This quotation is based on being awarded the work on a first call basis and may be subject to change for second or third call. This quotation is valid for thirty (30) days after listed proposal date, and may be subject to change if the work is performed more than thirty (30) days after the listed proposal date.

TERMS and CONDITIONS

Allied OFS' performance of services and sale of materials is expressly conditioned upon the applicability of the Terms and Conditions listed on the service ticket provided at the job site. The Terms and Conditions include, among other things, an indemnity in favor of Allied OFS from Customer for damage to the well bore, reservoir damage, loss of the hole, blowouts and loss of control of the well, even if caused by the negligence or other fault of Allied OFS. The Terms and Conditions also limit the warranties provided by Allied OFS and the remedies to which Customer may be entitled in the event of a breach of warranty by Allied OFS. For these reasons, we strongly recommend that you carefully review a copy of the Terms and Conditions.

By requesting that Allied OFS perform the services described herein, Customer acknowledges that such Terms and Conditions are applicable to the services. Further, by requesting the services, Customer warrants that its representative on the well location or other service site will be fully authorized to acknowledge such Terms and Conditions by executing a service ticket or other document presented by Allied OFS containing such Terms and Conditions.

In the event that Customer and Allied OFS have executed a Master Services Agreement covering the work to be performed, such Master Services Agreement shall govern in place of the Terms and Conditions.



INVOICE

P.O. Box 205803
Dallas, TX 75320-5803

Invoice Number: 153571

Invoice Date: Dec 21, 2016

Voice: (832) 482-3742
Fax: (832) 482-3738

Page: 1

RECEIVED
JAN 19 ENTD

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RECEIVED
JAN 19 ENTD

Federal Tax I.D.#: 81-2169190

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

Customer ID	Field Ticket #	Payment Terms	
Land	68236	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Dec 21, 2016	1/20/17

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Beeson Trust 5-1		
185.00	CEMENT MATERIALS	ASC	23.50	4,347.50
10.00	CEMENT MATERIALS	LC Spacer 10 bbl	225.00	2,250.00
925.00	CEMENT MATERIALS	Gilsonite	0.98	906.50
87.00	CEMENT MATERIALS	Fluid Loss	23.10	2,009.70
26.00	CEMENT MATERIALS	Defoamer	3.50	91.00
620.00	CEMENT MATERIALS	65-35-6% GEL	19.88	12,325.60
155.00	CEMENT MATERIALS	Flo-Seal	2.97	460.35
1.00	CEMENT SERVICE	Pump Tubing/Sqz. Cement 501-1000 ft	2,765.75	2,765.75
1.00	CEMENT SERVICE	Multiple Stage Cementing-Additional Stage	2,406.25	2,406.25
929.00	CEMENT SERVICE	PHDL	2.48	2,303.92
1,560.00	CEMENT SERVICE	DRYG	2.75	4,290.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
40.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	308.00
1.00	CEMENT SERVICE	Head Manifold	275.00	275.00
1.00	EQUIPMENT SALES	AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	Latchdown Plug Assy	660.00	660.00
1.00	EQUIPMENT SALES	LDV Tool	5,335.00	5,335.00
3.00	EQUIPMENT SALES	Baskets	395.00	1,185.00
9.00	EQUIPMENT SALES	Centralizers	57.00	513.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	11,643.14	-11,643.14

PO # 50987
21,963.77

JAN 20 2017

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. ONLY IF PAID ON OR
BEFORE

Jan 20, 2017

1 1/2% CHARGED
THEREAFTER.

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



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

Customer ID	Field Ticket #	Payment Terms	
Land	68236	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Dec 21, 2016	1/20/17

Quantity	Item	Description	Unit Price	Amount
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	6,512.95	-6,512.95
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Equipment	4,283.76	-4,283.76
1.00	E-FORSLUND.MERRELL	SERVICE SUPERVISOR		
1.00	E-BROWN.CORY	MECHANIC		
1.00	E-MITTEN.JADE	EQUIPMENT OPERATOR		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE Jan 20, 2017 1 1/2% CHARGED THEREAFTER.	Subtotal	20,713.72
	Sales Tax	1,249.65
	Total Invoice Amount	21,963.37
	Payment/Credit Applied	
	TOTAL	21,963.37



ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

68236

REMIT TO: Allied OFS, LLC
 P.O. Box 205803
 Dallas, TX 75320-5803

SERVICE POINT:

Oakley

DATE <u>12-21-16</u>	SEC. <u>1</u>	TWP. <u>17S</u>	RANGE <u>34W</u>	CALLED OUT	ON LOCATION <u>7:00 pm</u>	JOB START <u>9:00 Am</u>	JOB FINISH <u>10:30 Am</u>
<u>Beeson Lease Trust</u>	WELL # <u>5-1</u>		LOCATION <u>Peace 2E 3/8S W170</u>		COUNTY <u>SCOTT</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)							

CONTRACTOR LO
 TYPE OF JOB 2 stage Production
 HOLE SIZE 7 7/8 T.D. 4835'
 CASING SIZE 5 1/2 DEPTH 4828'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DV DEPTH 3418'
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 44.07
 CEMENT LEFT IN CSG. 44.07
 PERFS. ██████████
 DISPLACEMENT 113.85

OWNER Same

CEMENT

AMOUNT ORDERED 620 stks water cen gel
1/4" flo-sock 185 stks ASC 1 1/2" Mech 5 1/2" 2 1/2" 3 1/2" 4 1/2" 5 1/2" 6 1/2" 7 1/2" 8 1/2" 9 1/2" 10 1/2" 11 1/2" 12 1/2" 13 1/2" 14 1/2" 15 1/2" 16 1/2" 17 1/2" 18 1/2" 19 1/2" 20 1/2" 21 1/2" 22 1/2" 23 1/2" 24 1/2" 25 1/2" 26 1/2" 27 1/2" 28 1/2" 29 1/2" 30 1/2" 31 1/2" 32 1/2" 33 1/2" 34 1/2" 35 1/2" 36 1/2" 37 1/2" 38 1/2" 39 1/2" 40 1/2" 41 1/2" 42 1/2" 43 1/2" 44 1/2" 45 1/2" 46 1/2" 47 1/2" 48 1/2" 49 1/2" 50 1/2" 51 1/2" 52 1/2" 53 1/2" 54 1/2" 55 1/2" 56 1/2" 57 1/2" 58 1/2" 59 1/2" 60 1/2" 61 1/2" 62 1/2" 63 1/2" 64 1/2" 65 1/2" 66 1/2" 67 1/2" 68 1/2" 69 1/2" 70 1/2" 71 1/2" 72 1/2" 73 1/2" 74 1/2" 75 1/2" 76 1/2" 77 1/2" 78 1/2" 79 1/2" 80 1/2" 81 1/2" 82 1/2" 83 1/2" 84 1/2" 85 1/2" 86 1/2" 87 1/2" 88 1/2" 89 1/2" 90 1/2" 91 1/2" 92 1/2" 93 1/2" 94 1/2" 95 1/2" 96 1/2" 97 1/2" 98 1/2" 99 1/2" 100 1/2"

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC 185 stks	@ 23.50		4347.50
LC-spacer 10 BBL	@ 215.00		2150.00
Gilsonite 925#	@ 98		906.50
Fluid loss 87#	@ 23.10		2009.70
Deformer 26#	@ 3.50		91.00
1 1/2" flo-sock 620 stks	@ 19.88		12325.60
Flo-sock 155#	@ 2.97		460.35
	@		
	@		

EQUIPMENT
 PUMP TRUCK CEMENTER Andrew Forstund
 # 431 HELPER Cory Brown
 BULK TRUCK
 # 818 DRIVER Jade M. Hen
 BULK TRUCK
 # 891 DRIVER Jade M. Hen

TOTAL 22390.05DISCOUNT 52% 11,643.14

REMARKS:

Pump 10 BBL LC spacer mix 185 stks ASC
wash pump and line clean, Release plug
and Displace 800# LIFT pressure land
plug 1200#. Float held, Plug Ret hole
30 stks mix 570 stks down 5 1/2" casing
wash pump and line clean, Release plug
and Displace 250# LIFT pressure land plug
2500#. Tool closed circulated 60 BBL
TOP IT

Thank you

CHARGE TO: Landmark Resources

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

HANDLING 929 cu/ft	@ 2.48		2303.92
MILEAGE 2.25 to/mile 39 ton			4290.00
DEPTH OF JOB 4828'			2765.25
PUMP TRUCK CHARGE			2406.25
EXTRA FOOTAGE	@		
HV MILEAGE 40 miles	@ 2.70		106.00
LV MILEAGE 40 miles	@ 4.40		308.00
Head + manifold	@		225.00
	@		

TOTAL 12504.92DISCOUNT 52% 6512.95

PLUG & FLOAT EQUIPMENT

1 1/2" LAF float shoe	@		545.00
1 Latch down Plug Assy	@		660.00
1 DV TOOL	@		5335.00
3 Baskets	@ 395.00		1185.00
9 Centralizers	@ 52.00		513.00

TOTAL 8,238.00DISCOUNT 52% 4283.76

To: Allied OFS, 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 Joan SchmidtSIGNATURE [Signature]

THILL PRINTING CO., INC. - GREAT BEND, KS.

SALES TAX (If Any) _____

TOTAL CHARGES 43,153.57DISCOUNT 22,439.85 (52%) IF PAID IN 30 DAYSNET TOTAL 20,713.71 IF PAID IN 30 DAYS



Cost Estimate

5 1/2 " Production

Operations	Qty	UoM	Unit Price	Total	Net Price
PUMP, CASING CEMENT 4001-5000 FT	1.00	min. 4 hr	\$2,765.75	\$2,765.75	\$1,327.56
MULTIPLE STAGE CEMENTING - ADDITIONAL STAGE	1.00	per stage	\$2,406.25	\$2,406.25	\$1,155.00
CEMENTING HEAD RENTAL WITH MANIFOLD AND SWEDG	1.00	per day	\$275.00	\$275.00	\$132.00
			Subtotal:	\$5,447.00	\$2,614.56
Products					
LC SPACER	10	bbl	\$225.00	\$2,250.00	\$1,080.00
ALLIED SPECIAL BLEND CEMENT - CLASS A	185	sack	\$23.50	\$4,347.50	\$2,086.80
KOL-SEAL	925	pound	\$0.98	\$906.50	\$435.12
FLUID LOSS ADDITIVE - LOW DENSITY SLURRIES CFL-330	87	pound	\$23.10	\$2,009.70	\$964.66
DEFOAMER - POWDER CDF-100P	26	pound	\$3.50	\$91.00	\$43.68
ALLIED LIGHT WEIGHT CEMENT- CLASS A	400	sack	\$19.88	\$7,952.00	\$3,816.96
CELLOPHANE FLAKES	100	pound	\$2.97	\$297.00	\$142.56
ALLIED LIGHT WEIGHT CEMENT- CLASS A	45	sack	\$19.88	\$894.60	\$429.41
CELLOPHANE FLAKES	12	pound	\$2.97	\$35.64	\$17.11
			Subtotal:	\$18,783.94	\$9,016.29
Transport					
Products handling service charge	736.00	per cu. Ft.	\$2.48	\$1,825.28	\$876.13
Drayage for Products	1240.00	ton-mile	\$2.75	\$3,410.00	\$1,636.80
Light Vehicle Mileage	40.00	per mile	\$4.40	\$176.00	\$84.48
Heavy Vehicle Mileage	40.00	per mile	\$7.70	\$308.00	\$147.84
			Subtotal:	\$5,719.28	\$2,745.25

TOTAL INVOICE EXCLUDING ADDITIONAL ITEMS				\$29,950.22	\$14,376.11
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Additional Items	Qty	UoM	Unit Price	Total	Net Price
Additional hours, in excess of set hours	1.00	per hour	\$ 440.00	\$ 440.00	\$ 211.20
AFU Flapper Float Shoe	1.00	each	\$ 545.00	\$ 545.00	\$ 261.60
Stage Collar Standard	1.00	each	\$ 5,335.00	\$ 5,335.00	\$ 3,201.00
Latch Down Plug	1.00	each	\$ 660.00	\$ 660.00	\$ 316.80
Cement Basket	2.00	each	\$ 395.00	\$ 790.00	\$ 379.20
Centralizer	16.00	each	\$ 57.00	\$ 912.00	\$ 437.76
			Subtotal:	\$ 8,682.00	\$ 4,807.56

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