



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

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

# INVOICE

Invoice Number: 153356

Invoice Date: Nov 26, 2016

Page: 1

Federal Tax I.D.#: 81-2169190

*P.D.*  
*71730*  
*50813*  
*\$4843.47*

RECEIVED

DEC 1 4 ENT'D

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

| Customer ID  | Field Ticket # | Payment Terms |          |
|--------------|----------------|---------------|----------|
| Land         | 68224          | Net 30 Days   |          |
| Job Location | Camp Location  | Service Date  | Due Date |
| KS1-01       | Oakley         | Nov 26, 2016  | 12/26/16 |

| Quantity | Item               | Description   | Unit Price | Amount    |
|----------|--------------------|---|------------|-----------|
| 1.00     | WELL NAME          | Wessler 3-28  |            |           |
| 190.00   | CEMENT MATERIALS   | Class A Common                                      | 17.90      | 3,401.00  |
| 536.00   | CEMENT MATERIALS   | Calcium Chloride                                    | 1.10       | 589.60    |
| 1.00     | CEMENT SERVICE     | Pump, Casing Cement 0-500ft                         | 1,512.25   | 1,512.25  |
| 200.00   | CEMENT SERVICE     | PHDL  | 2.48       | 496.00    |
| 360.00   | CEMENT SERVICE     | DRYG  | 2.75       | 990.00    |
| 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       | 1,516.43   | -1,516.43 |
| 1.00     | JOB DISCOUNT       | Job Discount if paid within terms -- Cement Service | 1,323.25   | -1,323.25 |
| 1.00     | E-FORSLUND.MERRELL | SERVICE SUPERVISOR                                  |            |           |
| 1.00     | E-RYAN.KEVIN       | EQUIPMENT OPERATOR                                  |            |           |
| 1.00     | E-BROWN.CORY       | MECHANIC  |            |           |

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

**Dec 26, 2016**

1 1/2% CHARGED  
THEREAFTER.

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 4,633.17        |
| Sales Tax              | 210.30          |
| Total Invoice Amount   | 4,843.47        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>4,843.47</b> |





**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   |
| <b>Equipment Sales</b>             |        |             |            |            |            |
| Wooden Plug                        | 1.00   | each        | \$110.00   | \$110.00   | \$68.20    |
| Subtotal:                          |        |             |            | \$110.00   | \$68.20    |
| <b>Products</b>                    |        |             |            |            |            |
| 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 |
| <b>Transport</b>                   |        |             |            |            |            |
| 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 |

|   |  |                   |                   |
|---|--|-------------------|-------------------|
| <b>TOTAL INVOICE EXCLUDING ADDITIONAL ITEMS</b> |  | <b>\$7,173.20</b> | <b>\$4,447.38</b> |
|---|--|-------------------|-------------------|

| 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: 153457

Invoice Date: Dec 6, 2016

Page: 1

Voice: (832) 482-3742

Fax: (832) 482-3738

*71890*

RECEIVED

Federal Tax I.D.#: 81-2169190

DEC 29 ENT'D

|   |
|---|
| <b>Bill To:</b>   |
| Landmark Resources, Inc.<br>1616 S. Voss<br>Suite 600<br>Houston, TX 77057-1264 |

| Customer ID  | Field Ticket # | Payment Terms |          |
|--------------|----------------|---------------|----------|
| Land         | 68193          | Net 30 Days   |          |
| Job Location | Camp Location  | Service Date  | Due Date |
| KS1-03       | Oakley         | Dec 6, 2016   | 1/5/17   |

| Quantity | Item             | Description   | Unit Price | Amount    |
|----------|------------------|---|------------|-----------|
| 1.00     | WELL NAME        | Wessler 3-28  |            |           |
| 290.00   | CEMENT MATERIALS | 60-40-4% gel  | 18.92      | 5,486.80  |
| 73.00    | CEMENT MATERIALS | FlowSeal  | 2.97       | 216.81    |
| 1.00     | CEMENT SERVICE   | Pump Tubing/SQZ Cement 2001-300ft                   | 2,483.59   | 2,483.59  |
| 311.50   | CEMENT SERVICE   | PHDL  | 2.48       | 772.52    |
| 520.00   | CEMENT SERVICE   | DRYG  | 2.75       | 1,430.00  |
| 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       | 2,167.37   | -2,167.37 |
| 1.00     | JOB DISCOUNT     | Job Discount if paid within terms -- Cement Service | 1,964.64   | -1,964.64 |
| 1.00     | E-RYAN.ALAN      | SERVICE SUPERVISOR                                  |            |           |
| 1.00     | E-MCGHGHY.WAYNE  | EQUIPMENT OPERATOR                                  |            |           |
| 1.00     | E-BROWN.CORY     | MECHANIC  |            |           |

*Pd. # 50880  
11,900.54*

|   |                             |                 |
|---|-----------------------------|-----------------|
| <p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p> <p><b>Jan 5, 2017</b></p> <p>1 1/2% CHARGED THEREAFTER.</p> | Subtotal                    | 6,741.71        |
|   | Sales Tax                   | 300.58          |
|   | <b>Total Invoice Amount</b> | <b>7,042.29</b> |
|   | Payment/Credit Applied      |                 |
|   | <b>TOTAL</b>                | <b>7,042.29</b> |

