

#### Bill To:

ATTEL	)		
P.O. Box 205803	Pd. 71730	INVO Invoice Number:	
Dallas, TX 75320-5803  Voice: (832) 482-3742		Page: 1	ov 26, 2016
Fax: (832) 482-3738  Bill To:	50813 \$4,443.	47 Federal Tax I.D.#	81-2169190
Landmark Resources, Inc. 1616 S. Voss Suite 600 Houston, TX 77057-1264	F	RECEIVED DEU 1 4 ENTD	
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 DOTO	EO ADENIET DAVASCE			
30 DAYS	ES ARE NET, PAYABLE FOLLOWING DATE OF	Subtotal		4,633.17
INVOICE	E ONLY IF PAID ON OR BEFORE	Sales Tax		210.30
(200 - 100 -	Dec 26, 2016 Total Invoice Amount			4,843.47
4	1/00/ CUARCED	Payment/Credit Applied		oz <b>4</b> (21 - Octobrio (1997)
	1/2% CHARGED HEREAFTER.	TOTAL		4,843.47



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

### ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

68224

REMIT TO: Allied OFS, LLC SERVICE POINT: P.O. Box 205803 Da kley Dallas, TX 75320-5803 RANGE CALLED OUT ON LOCATION JOB START DATE // -26-1 5:00 PIN 7:0001 wesseter WELL# 3 -28 COUNTY LOCATION Pence scott OLD OR NEW (Circle one) CONTRACTOR OWNER Same TYPE OF JOB Surface HOLE SIZE T.D. 293 CEMENT **CASING SIZE** DEPTH 290522 AMOUNT ORDERED 190 sks com 3850. TUBING SIZE DEPTH DRILL PIPE DEPTH TOOL DEPTH PRES. MAX MINIMUM COMMON 190 SAN @ 12,903401.00 MEAS. LINE SHOE JOINT CEMENT LEFT IN CSG. GEL @ PERFS. CHLORIDE 5776 @1,10 589,60 DISPLACEMENT 12,53 ASC @ EQUIPMENT 0 0 CEMENTER Andrew Torolund **PUMP TRUCK** @ @ #526-281 HELPER Bugn @ **BULK TRUCK** # 89/ BULK TRUCK @ @ DRIVER DISCOUNT 38 % REMARKS: SERVICE HANDLING SCO - @2148 Circulated 5 BBL TO PIT MILEAGE 2:25 Tolorico 9 Ton 990,00 DEPTH OF JOB 290,22 PUMP TRUCK CHARGE 15/2,25 EXTRA FOOTAGE (a) HV MILEAGE 40 miles @ 2,70 308,00 Thank you LV MILEAGE 40 Miles @ 4.40 176,00 CHARGE TO: Landmark Resources @ STREET CITY\_\_\_\_STATE\_\_ ZIP DISCOUNT\_ PLUG & FLOAT EQUIPMENT To: Allied OFS, LLC. (0) You are hereby requested to rent cementing equipment (0) 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 TOTAL TERMS AND CONDITIONS" listed on the reverse side. DISCOUNT % SALES TAX (If Any) PRINTED NAME Richard Wilson 7.470.83 TOTAL CHARGES DISCOUNT 2, 839.68 (38%) IF PAID IN 30 DAYS SIGNATURE Shi W NET TOTAL 4,633 IF PAID IN 30 DAYS

Well Name: Wesseler 3-28

TOTAL INVOICE EXCLUDING ADDITIONAL ITEMS



#### 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

Additional Items	Qty	Hold	116	nit Price	T	Total	N	et Price
Additional rems	arx	UoM	UI	III Price		Total	14	errnce
Additional hours, in excess of set hours	1.00	per hour	\$	440.00	\$	440.00	\$	220.00
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SI	btotal:	Ġ	440.00	\$	22

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.



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

Voice:

(832) 482-3742

Fax:

(832) 482-3738

#### Bill To:

Landmark Resources, Inc. 1616 S. Voss

Suite 600

Houston, TX 77057-1264

# INVOICE

Invoice Number: 153457

Invoice Date: Dec 6, 2016

Page:

1

RECEIVED

Federal Tax I.D.#: 81-2169190

DEC 2 9 ENT'D

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

5 S	K31-03	- Junioy	Dec 0, 2010	17 07	
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. \$5088000,50			
	SES ARE NET, PAYABLE S FOLLOWING DATE OF	Subto	tal		6,741.71
	E. ONLY IF PAID ON OR BEFORE	Sales	Tax		300.58
	Jan 5, 2017	Total	Invoice Amount		7,042.29
1	1/2% CHARGED	Paym	ent/Credit Applied		
	THEREAFTER.	TOTA	L		7,042.29

### ALLIED

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

## ALLIED OFS, LLC

Federal Tax I.D. #81-2169190

14940 68193 16.63

REMIT TO:	Allied OFS, P.O. Box 20				SER	VICE POINT:	
	Dallas, TX		13			_0200	May 5
DATE 12/6/16	SEC.	TWP.	RANGE 34	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
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CONTRACTOR	077	9		OWNER	lane	***************************************	····
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# 37 } BULK TRUCK						@	
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To: Allied OF	S, LLC.			An anniana and Gray, p. years and an area			
		to rent cer	menting equipment				Andrew Andrews and the second
and furnish cer	menter and	helper(s)	o assist owner or	***************************************	*		
contractor to d	o work as is	listed. T	he above work was				
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contractor, I ha	ave read and	d understa	and the "GENERAL				L
TERMS AND	CONDITIO	NS" liste	d on the reverse side.		DIS	SCOUNT	_%
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SIGNATURE	DALLY	0.			n	_	
SIGNATURE _	por 60	ンて		NET TOTAL	5,741.70	IF P.	AID IN 30 DAYS