



Remit To: BJ Services LLC
P.O. Box 733585
DALLAS, TX 75373-3585

INVOICE

Invoice Number: 153948

Invoice Date: Feb 11, 2017

Page: 1

Voice: (832) 482-3742

Fax: (832) 482-3738

Federal Tax I.D.#: 81-1373543

Bill To:
LANDMARK RESOURCES INC 1616 S. VOSS SUITE 600 HOUSTON, TX 77057-1264

Customer ID	Field Ticket #	Payment Terms	
LANDMARK	68276	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS101	Oakley	Feb 7, 2017	3/13/17

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Koehn 1-9		
1.00	CEMENT SERVICE	Pump Casing Cement 0-500	1,512.25	1,512.25
191.00	CEMENT SERVICE	PHDL	2.48	473.68
605.00	CEMENT SERVICE	DRYG	2.75	1,663.75
70.00	CEMENT SERVICE	MILV	4.40	308.00
70.00	CEMENT SERVICE	MIHV	7.70	539.00
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
494.00	CEMENT MATERIALS	Calcium Chloride	1.10	543.40
1.00	JOB DISCOUNT	Job Discount if paid within agreed terms - Cement Services	1,708.73	-1,708.73
1.00	JOB DISCOUNT	Job Discount if paid within agreed terms - Materials	1,398.75	-1,398.75
1.00	E-FORSLUND.MERRELL	SERVICE SUPERVISOR		
1.00	E-MCGHGHY.WAYNE	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 Mar 13, 2017 1 1/2% CHARGED THEREAFTER.	Subtotal	5,065.10
	Sales Tax	193.56
	Total Invoice Amount	5,258.66
	Payment/Credit Applied	
	TOTAL	5,258.66

SERVICE POINT:

Oakley

DATE <u>2-7-17</u>	SEC. <u>9</u>	TWP. <u>16S</u>	RANGE <u>36</u>	CALLED OUT	ON LOCATION <u>12:30 Pm</u>	JOB START <u>2:00pm</u>	JOB FINISH <u>2:30pm</u>
LEASE <u>Koehn</u>	WELL # <u>1-9</u>	LOCATION <u>Lot 14N 3 3/4 E Sinto</u>		COUNTY <u>Wichita</u>	STATE <u>KS</u>		
OLD OR <u>(NEW)</u> (Circle one)							

CONTRACTOR MurFin 21
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 289'
 CASING SIZE 8 5/8 DEPTH 293'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT 17,70 BBL

OWNER Same
 CEMENT
 AMOUNT ORDERED 175 sks com 39% cc

EQUIPMENT
 PUMP TRUCK CEMENTER Andrew Forstland
 # 431 HELPER Wayne Magelohy
 BULK TRUCK
 # 890 DRIVER Cory Brown
 BULK TRUCK
 # DRIVER

COMMON 175 sks @ 17.90 3132.50
 POZMIX @
 GEL @
 CHLORIDE 494# @ 1.10 543.40
 ASC @
 @
 @
 @
 @
 @
 @

REMARKS:

Circulated 6 BBL TO PT

Thank you

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

TOTAL 3,680.90
 DISCOUNT 38% 1,398.75

SERVICE

HANDLING 191 cu/ft @ 2.48 473.68
 MILEAGE 2.75 ton/mile 1663.25
 DEPTH OF JOB _____
 PUMP TRUCK CHARGE 152.25
 EXTRA FOOTAGE @
 HV MILEAGE 20 miles @ 2.70 539.00
 LV MILEAGE 20 miles @ 4.40 308.00
 @
 @

TOTAL 4,496.68
 DISCOUNT 38% 1,708.73

PLUG & FLOAT EQUIPMENT

@
 @
 @
 @
 @

TOTAL _____
 DISCOUNT _____ %

To: BJ 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 Juan Tinoco

SIGNATURE Juan Tinoco

SALES TAX (If Any) _____
 TOTAL CHARGES 8,177.58
 DISCOUNT 3,107.48 (38%) IF PAID IN 30 DAYS
 NET TOTAL 5,070.10 IF PAID IN 30 DAYS

Operator Name: Landmark Resources, Inc.
 Well Name: Koehn 1-9
 January 24, 2017



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:	\$4,021.35	\$2,493.24
Transport					
Products handling service charge	191.00	per cu. Ft.	\$2.48	\$473.68	\$293.68
Drayage for Products	605.00	ton-mile	\$2.75	\$1,663.75	\$1,031.53
Light Vehicle Mileage	70.00	per mile	\$4.40	\$308.00	\$190.96
Heavy Vehicle Mileage	70.00	per mile	\$7.70	\$539.00	\$334.18
			Subtotal:	\$2,984.43	\$1,850.35

TOTAL INVOICE EXCLUDING ADDITIONAL ITEMS				\$8,628.03	\$5,349.38
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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.