

AEGIS CHEMICAL SOLUTIONS

INVOICE #: INV-0309-509

DATE: 5/3/25

DUE DATE: 5/18/25

BILL TO:
Lucky Lad Energy
87416 Johnson Island
Suite 269
Conroe, TX 77305

SHIP TO:
Lucky Lad Energy
Well Site 1780
Michaelshire Field Field

| WELL | ITEM | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|--------------------|-------------|-------------------|-----|--------------|----------|
| Jenniferstad South | 72-OLA-5859 | Flow Control Unit | 349 | \$2.27 | \$792.23 |
| | | | | SUBTOTAL: | \$792.23 |
| | | | | TAX (8.25%): | \$65.36 |
| | | | | TOTAL DUE: | \$857.59 |