North Dakota Oil & Gas Research Program Status Report

Recipient:Terran CorporationContract Number:G-045-087Report for time period of:December 2018

Description of Project

The objective of this project is to demonstrate the viability and cost effectiveness of using direct current (DC) power to reduce the sodium and chloride mass contamination in soil and groundwater from brine releases. Typical releases may be from leaking pipelines or storage pits. A secondary objective is to integrate an electrokinetic (EK) remediation system with solar power. Since the EK process relies on DC power to induce migration of chloride and sodium ions (as well as other soluble ions) to emplaced electrode wells, solar panel arrays that generally provide 24-48 volts, could prove to be the ideal power source at remote sites, or eventually any site. This project will include the design, installation and operation of solar powered electrokinetic soil desalinization system along with soil monitoring and reports showing the efficacy of the process and comparison to previous traditional remediation efforts.

Project Tasks

Due to the extended negotiations with the land owner at the test site, the project was delayed. Most of the equipment and materials was ordered and delivered to Oasis. The electrodes were assembled and installed, but not connected to the solar panels. Also, the field site data acquisition system with remote communications was assembled and tested.

The design was also altered due to proximity to a vernal stream running through the site. For this pilot test, the treatment area will be reduced and limited to areas around the 3 most contaminated monitoring wells. If high chloride removals are seen, more electrodes may be added.

Deliverables

This first biannual report is the first deliverable for this project. The system is under construction and will begin operations April-May 2019.

Remarks

Due to the extended negotiations with the land owner regarding site access fee, running into late August, and the very early onset of winter weather (snow end of September), the only tasks achieved were the acquisition of equipment and materials and the installation of the electrode wells. The system is not operable. We plan to complete the installation and begin operation mid spring 2019.

Notice this project has a large amount of costs upfront for equipment. Matching effort will follow including operations, maintenance and sampling.

Expenditures

Please provide a breakdown of expenditures. Include all sources of match. <u>Provide supporting</u> documentation as a separate attachment.

EXPENDITURES FOR THIS REPORTING PERIOD ONLY										
Project Expense	NDIC	OGRP Recipient	Other Sponsor	Total						
Terran Labor	\$22,790.00									
Terran Equipment	\$39,514.94									
Oasis Labor										
Oasis Direct Expense		\$11,666.20								
Total	\$62,304.94	\$11,666.20		\$73,971.14						

CUMULATIVE EXPENDITURES										
Project Expense	NDIC	OGRP Recipient	Other Sponsor	Total						
Terran Labor	\$22,790.00									
Terran Equipment	\$39,514.94									
Oasis Labor										
Oasis Direct Expense		\$11,662.20								
Total	\$62,304.94	\$11,666.20		\$73,971.14						

Terran labor costs for this period

Employee	Rate	Hours	Cost	Task
C.J. Athmer	\$129.00	9	\$1,161.00	Project Management
C. J. Athmer	\$129.00	20	\$2,580.00	Data system design/build
C. J. Athmer	\$129.00	78	\$10,062.00	Field design and model system
B. E. Huntsman	\$188	4	\$752.00	Data system and communications
J. G. Solch	\$122	33	\$4,026.00	Data system and communications
J. S. Osborne	\$122	34.5	\$4,209.00	Data system and communications
			\$22,790.00	

Terran equipment, materials and supplies for this period

Item	Cost
Solar Panels and stands	\$10,272.55
SWS Loresco Coke backfill material	\$4,146.03
DSA Wire electrode lead	\$17,092.43
McMaster Carr supplies	\$53.28
Automation Direct – terminal blocks and connectors	\$663.00
Heyco sealed cord connectors	\$258.27
Heyco sealed cord connectors	\$85.59
Junction boxes - mouser	\$155.95
Thermocouple wire - Omega	\$383.00
Current shunts and connectors - Digi-Key	\$527.38
DataTaker data logger for control box	\$5,066.67
Cellular Modem	\$504.99
Cellular Antenna (2nd antenna for modem)	\$54.95
Cellular Antenna (for modem)	\$62.56
Amazon heat lamp for control box	\$11.64
Power Supply/Adaptor for Modem	\$45.48
Raspberry Pi internet controller	\$96.04
Thermostat switch for control box	\$13.00
Verizon Wireless monthly charge (for system set up)	\$22.13
	\$39,514.94

Oasis Labor Costs for this Period

Employee	Rate	Hours	Cost	Task
American Engineering Testing	\$100.00	81.5	\$8,150.00	Drill Crew Tim
American Engineering Testing	\$1.00	202	\$202.00	Support Vehicle Mileage
American Engineering Testing	\$1.40	88	\$123.20	Geoprobe 6620DT Mileage
American Engineering Testing	\$82.00	14.5	\$1,189.00	Geoprobe 6620DT Hours

Documentation and Invoices Oasis Petroleum

American Engineering Testing, Inc.

550 Cleveland Avenue North St. Paul, Minnesota 55114-1804 Phone: (651) 659-9001 Fax: (651) 659 1379 Federal Tax ID: 41-0977521



OASIS PETROLEUM NORTH AMERICA-OPNA 1001 FANNIN ST HOUSTON, TX 77002

BILLING CONTACT:

Anode and Cathode Construction,

agroseclose@oasispetroleum.com SEE ATTACHED ITEMIZATION

SCOPE OF WORK:

DUE DAT	'E: 9/	30/2018
INVO	ICE	CUSTOMER
NUMBER	DATE	NUMBER
375100	8/31/18	OAS002

PROJECT MANAGER: CHRIS KNOX PROJECT NUMBER: 37-03185

PROJECT:

Oasis Schmitz 44-30H Release Co Road 29 and Unamed Oilfield Road McKenzie County, ND

Installation and System Layout Co Road 29 and 20 and 29 and 20 and 29 and 29 and 29 and 29 and 2

Amy Groseclose

For inquiries or additional information regarding this invoice, please contact 651-789-4651 or email accounting@amengtest.com

Remit payment to: 550 Cleveland Avenue North, St. Paul, MN 55114-1804

Amount due this Invoice

\$9,664.20

Schmit Well_ Operations AFE 3950 Billing Category 816.724 Amy Groseclose Name:___ 9/14/18 Signature

AET Federal ID #41-0977521 APS Federal ID #41-1646054 550 Cleveland Avenue North | St. Paul, MN 55114 Phone 651-659-9001 | Toll Free 800-972-6364 | Fax 651-659-1379 | www.amengtest.com | AA/EEO This document shall not be reproduced, except in full, without written approval from American Engineering Testing, Inc. American Engineering Testing, Inc 550 Cleveland Ave North St. Paul, MN 55114

ITEMIZATION

Billing Contact: Amy Groseclose

Project Number: 37-03185

Scope of Services:

Anode and Cathode Contruction, Installation, and System Layout AFE# 3950 Cost Code:816.080 agroseclose@oasispetroleum.com Billing Period: 8-06 through 9-5-2018 Due Date: 09/30/18InvoiceInvoiceCustomerNumberDateNumber37510008/31/18OAS002

Project:

Oasis Schmitz 44-30H Release Co Road 29 and Unamed Oilfield Road McKenzie County, ND

Quantity	Unit	Description	Unit Price	Amount
		Anode and Cathode Construction and Installation		
81.5	Hours	Drill Crew Time	\$100.00	\$8,150.00
202	Miles	Support Vehicle Mileage	\$1.00	\$202.00
88	Miles	Geoprobe 6620DT Mileage	\$1.40	\$123.20
14.5	Hours	Geoprobe 6620DT Hours	\$82.00	\$1,189.00
<u>.</u>			Total	\$9 664 20

S	GS			Page: 1 of 1
			Pay this amount:	\$858.00
			Invoice Number:	521-6098367
To:	Oasis Petroleum		Invoice Date:	05/10/18
	6205 16th Ave. W. Williston, ND 58801	P.O. Number:		
Attn:	Accounts Payable	Account Code: OASISNI Project Code: OASISNI	DW Terms: NET DW20742	30
Projec	t description: Schmitz 44-30 Release (SW Sampling)			

QTY	MX	Code	Test	Test Description	T/A	Price	Amount
Job#: Date I	Rec:	DA4911 05/03/18		Proj #: Proj Mgr: Dustin Anderson			
6 6 6 6	AQ AQ AQ AQ AQ		BRO CHL PH SCON SO4	Bromide Chloride pH Specific Conductance Sulfate	7 7 7 7 7	30.00 32.00 16.00 40.00 25.00	180.00 192.00 96.00 240.00 150.00
						Job Total: — Net	858.00 858.00
Total	for Inv	oice	521-6098367				858.00
Total	Due Fo	or Invoice					858.00

Total Due For Invoice

Well Schnitz
Operations 3950
Billing Category 816.724
Name: Amy Groseclose
Signature 5/15/18
00

Remit to: SGS NORTH AMERICA, INC. PO BOX 2506 CAROL STREAM, IL 60132-2506 FED ID# 13-3041390

Phone: (732) 329-0200

Wire payments to: Account Name: SGS North America Account Number: 38805189 Routing Number: 031-100-209

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-		COOLDI	4036 Youngfield Street, Wheat TEL. 303-425-6021 FAX:					ge, CO 80033 I-425-6854				SGS Accutest Quote #						SGS Accutest Job # DAUG 11				11		
	Client / Reporting Information			Project	www.a	tion	com		S.C.						Req	ueste	d Ana	lysis (see TE	STCC	DE sh	eet)		Matrix Codes
Company Name	Oasis Petroleum	Project Name:	Schmi	tz 44	-30	Re	leas	ef	ŚW	150	×mp	ling)											DW - Drinking Water GW - Ground Water
Street Address		Street	1		Billing I	nformati	on (If c	lifferer	nt from	n Repo	ert to)		18532											WW - Water SW - Surface Water SO - Soll SI - Studge
City	Williston	City, State	ND		Compa	ny Name	Da	sis	5 /	Det	role	wn	1	_										SED-Sediment OI - Oil LIQ - Other Liquid
Project Contact	Dostin Anderson / Any 6	Project#			Street	Address																		AIR - Air SOL - Other Solid WP - Wine
Phone # Email	•	Client Purchasi Order #)		City, S	itate ZIP																		FB-Field Blank EB-Equipment Blank
Sampler(s Name(s)	Connor Mettugh	Project Manage	Dustin	Anderson	Atte	ntion:				. enhor	of or one	and Pa	Hor		ide	iche	26							TB-Trip Blank
SGS Accutest Sample #	Field ID / Point of Collection	DN MEOH/DI Viel #	Date	Time	Sampled by	Matrix	# of bo	otles	NaOH	SONH SONH	NONE	DI Water	ENCORE	SC	Chlor	Brow	Sult	Ha						LAB USE ONLY
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6098367 DA4911: Chain of Custody Page 1 of 2

SGS Accutest Sample Receipt Summary

Job Number: DA4911 Client: OASIS	Project: SCHMITZ
Date / Time Received: 5/3/2018 9:15:00 AM Delivery Method:	Airbill #'s: FX
Cooler Temps (Initial/Adjusted): #1: (3.2/3.2):	
	Sample Integrity Decumentation V or N
Cooler Security Y or N 1. Custody Seals Present: Image: Cooler Security 2. Custody Seals Intact: Image: Cooler Security	Sample Integrity - Documentation I 1. Sample labels present on bottles: Image: Container labeling complete: 2. Container labeling complete: Image: Container labeling complete:
Cooler Temperature Y or N	3. Sample container label / COC agree:
1. Temp criteria achieved: ✓ □ 2. Cooler temp verification: Bar Therm; 3. Cooler media: Ice (Bag) 4. No. Coolers: 1	Sample Integrity - Condition Y or N 1. Sample recvd within HT: Image: Condition of sample: Image: Condition of sample: Condition of sample: Image: Condition of sample: Condition of
Quality Control Preservation Y or N N/A 1. Trip Blank present / cooler:	Sample Integrity - Instructions Y or N N/A 1. Analysis requested is clear: Image: Clear is clear: Image: Clear is clear i

3. Sufficient volume recvd for analysis:

4. Compositing instructions clear:

5. Filtering instructions clear:

Comments

3. Samples preserved properly:

4. VOCs headspace free:

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6098367 DA4911: Chain of Custody Page 2 of 2

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Project description: Schmitz 44-30 Release (GW Sampling)

QTY	MX MX	Code	Test	Test Description	T/A	Price	Amount
Job#	:	DA4910		Proj #:			
Date	Rec:	05/03/18		Proj Mgr: Dustin Anderson			
6	AQ		BRO	Bromide	8	30.00	180.00
6	AQ		BRO	ADJUSTED Surcharge @ 0%	8	0.00	0.00
6	AQ		CHL	Chloride	8	32.00	192.00
6	AQ		CHL	ADJUSTED Surcharge @ 0%	8	0.00	0.00
6	AQ		PH	pH	8	16.00	96.00
6	AQ		PH	ADJUSTED Surcharge @ 0%	8	0.00	0.00
6	AQ		SCON	Specific Conductance	8	40.00	240.00
6	AQ		SCON	ADJUSTED Surcharge @ 0%	8	0.00	0.00
6	AQ		SO4	Sulfate	8	25.00	150.00
6	AQ		SO4	ADJUSTED Surcharge @ 0%	8	0.00	0.00
						Job Total:	858.00

Total for Invoice 521-6098424

Total Due For Invoice

Schmit Well_ Operations AFE 3950 Billing Category 816.724 Name: Amy Groseclose Signature 7/11/18

Remit to: SGS NORTH AMERICA, INC. PO BOX 2506 CAROL STREAM, IL 60132-2506 FED ID# 13-3041390

Phone: (732) 329-0200

Wire payments to: Account Name: SGS North America Account Number: 38805189 Routing Number: 031-100-209

Net

858.00

858.00

858.00

Email questions and payment remittance to: us.ehs.billing@sgs.com Review standard terms at: http://www.sgs.com/en/terms-and-conditions

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Client / Reporting Information			Project	Informa	tlon							Rec	ueste	Anal	ysis (s	ee TEST	T CODE	sheet)		Matrix Codes
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City Williston ND	City, State			Compa	ny Name	on (ir aimere	nt fron	n Keport	(0)											SO - Soll SL+ Sludge SED-Sediment
Project Dustin Anderson Anna Grocer	54 Project #			Street	Address															OI - Oil LIQ - Other Liquid AIR - Air
ihone # Email	Client Purchase Order #			City, S	tate ZIP															SOL - Other Solid WP - Wipe FB-Field Blank
Impler(s) Connor McHugh	Project Manager	Dustin A	Inderson	Atte	กขังก:								de	ide						EB-Equipment Blank RB- Rinse Blank TB-Trip Blank
505 Field ID / Point of Collection	MECH/DI Vial #	Data	Collection '	Sampled	Matrix	# of bottles	NuOH	HNO3 H2SOM	NONE DI Water	HOH HOH	X	HO	Chlori	Brown	Sulei					LAB USE ONLY
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6098424 DA4910: Chain of Custody Page 1 of 2

SGS Accutest Sample Receipt Summary

Job Number: DA49	10 Client:	OASIS	Project: SCHMITZ	
Date / Time Received: 5/3/20	018 9:15:00 AM	Delivery Method:	Airbill #'s: FX	
Cooler Temps (Initial/Adjusted	i): <u>#1: (3.2/3.2);</u>			
Cooler Security Y 1. Custody Seals Present: ☑ 2. Custody Seals Intact: ☑ Cooler Temperature ☑ 1. Temp criteria achieved: ☑ 2. Cooler temp verification: ☑ 3. Cooler media: ☑ 4. No. Coolers: ☑ Quality Control Preservation 1. Trip Blank present / cooler: 2. Trip Blank listed on COC; ③ 3. Samples preserved properly: 4. VOC6 boddance fract	or N. 3. COC P 4. Smpl Date Y or N. Ø □ Bar Therm; Ice (Bag) 1 Y or N N/A ↓ or N N/A ↓ or N N/A ↓ or N N/A	YorN resent: V □ s/Time OK V □	Sample Integrity - Documentation 1. Sample labels present on bottles: 2. Container labeling complete: 3. Sample container label / COC agree: Sample Integrity - Condition 1. Sample recvd within HT: 2. All containers accounted for: 3. Condition of sample: Sample Integrity - Instructions 1. Analysis requested is clear: 2. Bottles received for unspecified tests 3. Sufficient volume recvd for analysis: 4. Comparison of the sector of the	Y or N ♥ □ ♥ □ Y or N ♥ □ ♥ □ Y or N Y or N/A ♥ □ Y or N/A ♥ □ □ ♥ □ □ ♥ □ □ ♥ □ □ ♥ □ □ ♥ □ □ ♥ □ □ ♥ □ □ ♥ □ □ ♥ □ □ ♥ □ □
VOCs headspace free:			4. Compositing instructions clear:	
0			5. Filtering instructions clear:	
Comments				

6098424 DA4910: Chain of Custody Page 2 of 2



Well_Schn	uitz	
Operations	3950	(MOLENSHIELD)
Billing Category_	816.724	
Name: Amy Gr	oseclose	
Signature	mg	5/29/18
4	00	

Remit to: SGS NORTH AMERICA, INC. PO BOX 2506 CAROL STREAM, IL 60132-2506 FED ID# 13-3041390

Phone: (732) 329-0200

Wire payments to: Account Name: SGS North America Account Number: 38805189 Routing Number: 031-100-209

Email questions and payment remittance to: us.ehs.billing@sgs.com Review standard terms at: http://www.sgs.com/en/terms-and-conditions

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	Client / Reporting Information				Project	Informa	tion		2127				and and		Rec	ueste	d Ana	lysis (see T	EST CO	ODE s	heet)	12	digate.	Matrix Codes
Company Name	Oasis Petroleum	1 Pr	roject Name:			Sch	mitz 4	14-301	+																W - Drinking Water W - Ground Water
Street Address	6205 16th Ave		Street			Billing I	nformatic	un (1f diffe	erent	from Re	port	to)	in de la compañía de	enty.										1	WW - Water 3W - Surface Water SO - Soll
City	Williston, ND	c	City, State			Compa	ny Name																		SL- Sludge SED-Sediment OI - OI
Project Contact	agroseclose@oasispetroleun dcanderson@oasispetroleun	n.com n.com	Project #			Street	Address																		LIQ - Other Liquid AIR - Air SOL - Other Solid
Phone # Email	701-580-3208	Cốc	ent Purchase Order #			City, S	itato ZIP																		WP - Wipe FB-Field Blank EB-Equipment Blank
Sampler(s) Name(s)	Christopher Knox	Pro	oject Manager			Atte	ntion:																		RB- Rinse Blank TB-Trip Blank
SGS Accutest	Field ID / Point of Collection	on			Collection	Sampled	Matthe	a of bould	5	Number	sof pr	Anter ONE	RORE BOH		н	chloride	Sromide	sulfate						t	LAB USE ONLY
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6098735 DA5353: Chain of Custody Page 1 of 2

SGS Accutest Sample Receipt Summary

Date / Time Received: 5/16/2018 9:30:00 AM Delivery Method: Airbill #'s: FX Cooler Temps (Initial/Adjusted): #1: (0.3/0.3); Cooler Security Y or N Y or N 1. Custody Seals Present: Image: Security image: Secur	Job Number: DA5353 Clier	nt: OASIS	Project: SCHMITZ	
Cooler Temps (Initial/Adjusted): #1: (0.3/0.3): Cooler Security Y or N Y or N Sample Integrity - Documentation Y or N 1. Custody Seals Present: 3. COC Present: 1. Sample labels present on bottles: 2. All container sacounted for: </th <th>Date / Time Received: 5/16/2018 9:30:00 AM</th> <th>Delivery Method:</th> <th>Airbill #'s: FX</th> <th></th>	Date / Time Received: 5/16/2018 9:30:00 AM	Delivery Method:	Airbill #'s: FX	
Cooler Security Y or N Y or N Sample Integrity - Documentation Y or N 1. Custody Seals Present: Image: Stress of the stress of t	Cooler Temps (Initial/Adjusted): #1: (0.3/0.3);			
Cooler Security Y or N Y or N Sample Integrity - Documentation Y or N 1. Custody Seals Present: Image: Stress of the stress of t				
1. Custody Seals Present: Image: Seals	Cooler Security Y or N	Y or N	Sample Integrity - Documentation	Y or N
2. Custody Seals Intact: 4. Smpl Dates/Time OK 2. Container labeling complete: 3. Sample container label / COC agree: 3. Sample container label / COC agree: 3. Sample container label / COC agree: 3. Sample Integrity - Condition 4. No. Coolers: 1 1 1 1 1 2 3 2 4 3 2 4 4 4 5 4 5 4 4<td>1. Custody Seals Present: 🗹 🗌 3. COC</td><td>Present:</td><td>1. Sample labels present on bottles:</td><td></td>	1. Custody Seals Present: 🗹 🗌 3. COC	Present:	1. Sample labels present on bottles:	
Cooler Temperature Y or N 1. Temp criteria achieved: Image: Cooler temp verification: IR Gun; 2. Cooler temp verification: IR Gun; Image: Sample Integrity - Condition Y or N 3. Cooler media: Ice (Bag) Image: Sample recvd within HT: Image: Sample Integrity - Condition of sample: Image: Sample Integrity - Condition of sample: 4. No. Coolers: 1 Sample Integrity - Instructions Y or N N/A	2. Custody Seals Intact: 🗹 🗌 4. Smpl Da	ates/Time OK 🔽 🗌	2. Container labeling complete:	
1. Temp criteria achieved: Image: Condition of the second sec	Cooler Temperature Y or N		3. Sample container label / COC agree:	
2. Cooler temp verification: IR Gun; 3. Cooler media: Ice (Bag) 4. No. Coolers: 1 1 Sample recvd within HT: 2. All containers accounted for: Image: Condition of sample: 3. Condition of sample: Intact Quality Control Preservation Y or N N/A Sample Integrity - Instructions	1. Temp criteria achieved:		Sample Integrity - Condition	Y or N
3. Cooler media: Ice (Bag) 4. No. Coolers: 1 2. All containers accounted for: Intact 3. Condition of sample: Intact Quality Control Preservation Y or N N/A	2. Cooler temp verification: IR Gun;		1. Sample recvd within HT:	
4. No. Coolers: 1 3. Condition of sample: Intact Quality Control Preservation Y or N N/A Sample Integrity - Instructions Y or N N/A	3. Cooler media: Ice (Bag)	_	2. All containers accounted for:	
Quality Control Preservation Y or N N/A Sample Integrity - Instructions Y or N N/A	4. No. Coolers: 1		3. Condition of sample:	Intact
	Quality Control Preservation Y or N N/	<u>/A</u>	Sample Integrity - Instructions	Y or N N/A
1. Trip Blank present / cooler:	1. Trip Blank present / cooler:		1. Analysis requested is clear:	
2. Trip Blank listed on COC:	2. Trip Blank listed on COC:		2. Bottles received for unspecified tests	
3. Samples preserved properly: 🔽 🗌 3. Sufficient volume recvd for analysis: 🔽	3. Samples preserved properly:		3. Sufficient volume recvd for analysis:	
4. VOCs headspace free:	4. VOCs headspace free:		4. Compositing instructions clear:	
5. Filtering instructions clear:	Commonly		5. Filtering instructions clear:	

6098735 DA5353: Chain of Custody Page 2 of 2 **Documentation and Invoices Terran Corporation**

Summary for Mira Smith: 937-272-1987

Your Plan

MORE EVERY UNL TLK&TXT 2GB (see pg 3)

Monthly Charges Jetpack/Usb Line Access

09/26 - 10/25 20.00

\$20.00

Usage and Purchase Charges

Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	19		
Total Messaging					\$.0
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	2.000 (shared)	.545		
Total Data					\$.00
Total Usage and Purchase (Charges				\$.00
Surcharges+					
Regulatory Charge					.02
Administrative Charge					.06
OH Tax Recovery Surcharge					.07
OH Reg Fee					.06
					\$.21
Taxes, Governmental Surch	arges and Fees	+			
OH State Sales Tax-Telec					1.64
Greene Cnty Sales Tax-Telec					.28
					\$1.92
otal Current Charges for 93	7-272-1987				\$22.13
Percentage-based taxes, fees, a	ind surcharges ann	ly to charges to	r this line i	ncluding overa	an

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



CASISI 24 PULLER

Thank you! Your order has been submitted.

Reference Information		Options
Salesorder Number: 56018553 Customer Number: 9662121 Address	Submitted: 8/3/2018 12:14:14 PM	Print Cart - Print a copy of this cart. Download - Download a copy of the product table. New Cart - Create a new empty cart
Shipping Address: CHRISTOPHER ATHMER TERRAN 4080 EXECUTIVE DR BEVERCREEK, OH 45430-0000 USA	Billing Address: CHRISTOPHER ATHMER TERRAN 4080 EXECUTIVE DR BEVERCREEK, OH 45430-0000 USA	
Email: CJATHMER@TERRANCORP.COM Phone: 9373203601	Phone: 9373203601	
Shipping Ship Method: FedEx Ground		

298-15777-ND 2 S250-38R-C CONN RING FLAT 250MCM #3/8 CRIMP
696-1602-ND 1 RSB-200-100 RES CHAS MNT 500 UOHM .25% 20W
Product Details Que
69

\$8.99 \$33.35

Subtotal: Shipping: Sales Tax:

Summary

Payment Method: Visa | Ending in 1439

Payment

Purchase Order: Oasis17A

\$527.38

Total:

\$485.04

Order Notes



Details for Order #112-0996322-9928241 Print this page for your records.

OLSIE 17A DUTE Sisten 30413/16200

Order Placed: August 28, 2018 Amazon.com order number: 112-0996322-9928241 Order Total: \$11.64

Not Yet Shipped

Items Ordered

1 of: Hitommy Diameter 45MM Black Infrared Ceramic Emitter Heat Light Lamp Bulb For Reptile Pets Brooder AC110V - 50W sold by: Hitommy (seller profile)

Condition: New

Shipping Address: Christopher Athmer

Christopher Athmer 4080 Executive Dr Beavercreek, Ohio 45430 United States

Shipping Speed: Standard Shipping Billing address Christopher Athmer 4080 Executive Dr Beavercreek, Ohio 45430 United States

Payment Method: Visa | Last digits: 1439

Payment information

Item(s) Subtotal: \$9.65 Shipping & Handling: \$1.99

Total before tax: \$11.64 Estimated tax to be collected: \$0.00 Grand Total: \$11.64

To view the status of your order, return to Order Summary.

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Price \$9.65



Ourse 17A (3.0) Installation (3.0) 1000

Internet Order

Thank you for your comments! Here is a printable version of your order.

OMEGA Order Reference Number: WC467383

Your Order Information				
User/Billing Info Christopher Athmer Engineer Terran Corporation 4080 Executive Dr 4080 Executive Dr 3eavercreek, Ohio 45430 Jnited States 337-320-3601 cjathmer@terrancorp.com	Shipping Dustin Anders Environmenta OASIS PETRO OASIS PETRO 6205 16TH AN 04SILLISTON, N United States 7015771737 Ship via: UPS Partial	on IL LEUM VE W Vorth Dakota 58801 Standard	Payment Information Payment Method: By Credit Card Credit Card Type: Visa PO Number: CHRISTOPHER ATHMER Date Ordered: 8/28/2018	
Part Number	Qty.	Price	Item Total	
EXPP-K-20-TWSH-UL-500	Ţ	\$370.00	\$370.00	
		Subtotal	\$370.00	
		Тах	\$0.00	
		Shipping	\$13.00	
		Order Total	\$383.00	

NISA VISA 2412023 Secure of McMoo SECURE

OMEGA privacy statement | Terms and Conditions | Export Control Policy | Anti-Slavery Statement

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Details for Order #112-9511884-9909038 Print this page for your records.

> Order Placed: August 28, 2018 Amazon.com order number: 112-9511884-9909038 Order Total: \$13.00

Not Yet Shipped

Items Ordered

1 of: Thermostat Switch - Circuit On At 35°F and Off At 45°F - Large Flange Sold by: Senasys/ISO-TTP/Presair (<u>seller profile</u>)

Condition: New Direct from the manufacturer. Shipping Address: Christopher Athmer 4080 Executive Dr Beavercreek, Ohio 45430 United States

Shipping Speed: Two-Day Shipping Payment Method

Payment Method: Visa | Last digits: 1439 Billing address Christopher Athmer 4080 Executive Dr Beavercreek, Ohio 45430 United States

Payment information

Item(s) Subtotal: \$13.00 Shipping & Handling: \$0.00 Total before tax: \$13.00

Total before tax: \$13.00 Estimated tax to be collected: \$0.00 -----

To view the status of your order, return to Order Summary.

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OLUS ITA OUTE System 30413/16200

Price \$13.00 Details for Order #113-4378010-3172206 Print this page for your records.

Order Placed: August 24, 2018 PO number: OASIS17A Amazon.com order number: 113-4378010-3172206 Order Total: \$140.58

Not Yet Shipped

Items Ordered

1 of: V-Kits Raspberry Pi 3 Model B+ (Plus) Basic Starter Kit [LATEST MODEL 2018] Sold by: Prestige Milano (seller profile) | Product question? Ask Seller

Condition: New

1 of: 5 PACK - SanDisk 8GB MicroSD HC Memory Card SDSDQAB-008G (Bulk Packaging) \$25.78 LOT OF 5 with SD Adapter and USB 2.0 Sold by: MemoryMarket (seller profile) | Product question? Ask Seller

Condition: New 2 of: LotFancy 500 Gram Silica Gel Desiccant Packet, Safe Odorless Non-toxic Moisture

Absorbing Drying Bag Sold by: LotFancy (seller profile)

Condition: New

1 of: 5 PACK - SanDisk Ultra 16GB MicroSDHC Memory Flash Card UHS-I Class 10 Micro \$39.85 SD SDHC Read Speed up to 80MB/s 533X With Adapter SDSQUNC-016G-GN6MA Wholesale Lot + (5 Cases) Sold by: CWP Online (seller profile)

Condition: New

Shipping Address:

Terran Corporation 4080 Executive Drive Beavercreek, OH 45430 United States

Shipping Speed: FREE Shipping

Payment information

Payment Method: Visa | Last digits: 1439

Billing address

Terran Corporation 4080 Executive Drive Beavercreek, OH 45430 United States Item(s) Subtotal: \$140.58 Shipping & Handling: \$10.37 Free Shipping: -\$10.37 Total before tax: \$140.58 Estimated tax to be collected: \$0.00

Grand Total: \$140.58

To view the status of your order, return to Order Summary.

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Terran 44.50 Pi Rospberry ware prient



amazon.com

(2) 15.94,

OASIS17

\$54.99 0 ASISI7A

\$9.98

+9.98

amazon.com

Details for Order #112-0243788-5899405 Print this page for your records.

Order Placed: August 17, 2018 PO number: OASIS17A Amazon.com order number: 112-0243788-5899405 Order Total: \$54.95 30413 (16200)

Not Yet Shipped

Items Ordered

Price

1 of: Vandal Resistant Low Profile 3G/4G/LTE Omni-Directional Antenna - 3-5 dBi Gain - Fixed \$54.95 Mount - 10 ft Coax Lead - For Cisco, Cradlepoint, Digi, Novatel, Pepwave, Proxicast, Sierra Wireless, and others. Sold by: Proxicast (seller profile) | Product question? <u>Ask Seller</u>

Condition: New

Shipping Address:

Terran Corporation 4080 Executive Drive Beavercreek, OH 45430 United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 1439

Billing address

Terran Corporation 4080 Executive Drive Beavercreek, OH 45430 United States Item(s) Subtotal: \$54.95 Shipping & Handling: \$5.48 Free Shipping: -\$5.48 Total before tax: \$54.95 Estimated tax to be collected: \$0.00

Grand Total: \$54.95

To view the status of your order, return to Order Summary.

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Final Details for Order #114-4143874-4436248

Order Placed: August 10, 2018 Amazon.com order number: 114-4143874-4436248 Order Total: \$45.48

Print this page for your records.

Four Syrily Onsis17A Data System

Shipped on August 10, 2018

Items Ordered

Price \$39.99 1 of: GlobTek AC Power Supply with North American Blade Installed for Sierra Wireless AirLink LS300, LX60, ES450, GX450, RV50 and MP70 Sold by: Global Phone Company (seller profile)

Condition: New

Beavercreek, Ohio 45430 Shipping Address: Christopher Athmer 4080 Executive Dr United States

Shipping Speed: Standard Shipping

Visa | Last digits: 1439 Payment Method:

Beavercreek, Ohio 45430 United States Christopher Athmer 4080 Executive Dr **Billing address**

Credit Card transactions

Payment information

Item(s) Subtotal: \$39.99 Shipping & Handling: \$5.49

Total before tax: \$45.48 Sales Tax: \$0.00

Total for This Shipment: \$45.48

Item(s) Subtotal: \$39.99 Shipping & Handling: \$5.49

Total before tax: \$45.48 Estimated tax to be collected: \$0.00

Visa ending in 1439: August 10, 2018: \$45.48

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To view the status of your order, return to Order Summary.

Grand Total: \$45.48

Products Heyco Products Corp

Welcome CJATHMER! Log Off R Cart d My Account

Checkout Complete!

Your shopping cart has been submitted for processing. You will be sent notification via email regarding the progress of this request.

No email has been defined for the current customer. Please save this page for your records.

Below is a copy of the order submitted and web reference number(s).

0051517A Installication 16800 B 30A13/16800

Web Reference #(s): 32831

Shipping Address

OASIS PETROLEUM

UNITED STATES OF AMERICA WILLISTON, ND 58801 DUSTIN ANDERSEN 6205 16TH AVE W 7015771737

Billing Address

UNITED STATES OF AMERICA 4080 EXECUTIVE DR STE 200 **BEAVERCREEK, OH 45430** Terran Corporation 9373203601

Credit Card

VISA	**** **** 1439	ate 01/21	lame Christopher Athmer
Type	Account #	Expiration Da	Cardholder N

tem	Qty	
3437	9	
TF 1 NPT BLACK NO NUT		
#3321GBX-SM	9	
SMCG 2 NPT BLK 19-7.7MM W/9808		

Credit Card Transaction 3853 O

IS
IS

\$222.66 \$37.1107

\$24.34 \$4.0573

Price Per Total Price

amazon.com

Final Details for Order #114-8917071-4669049 Print this page for your records.

Order Placed: August 10, 2018 Amazon.com order number: 114-8917071-4669049 Order Total: \$504.99

Shipped on August 11, 2018

Items Ordered

1 0f: Sierra wireless AirLink LX60 Dual Gigabit Ethernet LTE Router for Verizon - DC Power Cable Sold by: Olympian LED (<u>seller profile</u>) | Product question? <u>Ask Seller</u>

Condition: New

Beavercreek, Ohio 45430 United States Shipping Address: Christopher Athmer 4080 Executive Dr

Shipping Speed: One-Day Shipping

Payment Method:

Visa | Last digits: 1439

Christopher Athmer 4080 Executive Dr Beavercreek, Ohio 45430 **Billing address** United States **Credit Card transactions**

Payment information

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To view the status of your order, return to Order Summary.

OASIS 17A OLTE System 30413/16200 Cell Moden For

Price \$499.00

Total before tax: \$504.99 Sales Tax: \$0.00 Item(s) Subtotal: \$499.00 Shipping & Handling: \$5.99

Total for This Shipment: \$504.99

\$0.00 Estimated tax to be collected:

Grand Total: \$504.99

Visa ending in 1439: August 11, 2018: \$504.99

Total before tax: \$504.99

Item(s) Subtotal: \$499.00 Shipping & Handling: \$5.99

Automation

ORDER # : 10260365

CASIS 179 30413/16200 AutomationDirect 3505 Hutchinson Road

3505 Hutchinson Road Cumming, GA 30040	Phone: (800) 633-0405 Fax: (770) 889-7876	Brinn Durantitu Thard (TO 6)	(CCO) IDIAL (NAMINIA IDIAL (CCO)	52.00 6 S312.00	0 2 2 00 K K K K K K K K K K K K K K K K	00.100	49.00 6 8 8294.00
Customer # : 341846	August 3, 2018 3:33 pm EDT	Description	Hubball Witermann IIC series and source MEMA 1/2D/AV/GD/1/1/0.00 Air 712/1/4/1 and 1/2D/AV/GD/1/1/1/20/A	THE ALL AND ALL A	Hubbell-Wiegmann subpanel, 8.88 x 6.88in, 1/8in fiberglass, gray. For use with Premier, JIC and Classic series fiberglass enclosures and HW-N4X9PBW pushbutton enclosure.	Editors areas tareasing block 210.4.2 male line side 1 areas areas areas areas areas areas	Leason oper remnation oper remnation oper remote a comparation of AAWG, load side: 12 openings accept 4AWG to 12AWG, panel mount, UL 1059 recognized.
Dire		Item Code	HW-1100804SC		HW-MP1008FG	PR3123	2211001

\$663.00 \$0.00

Shipping and Handling

\$663.00

Total (US S)

Hold Until Date: 08/20/2018 You have selected to have your order shipped on: 08/20/2018. This only applies to items directly shipped from AutomationDirect in Cumming, GA location. Backordered items on your order will be shipped if available on this date otherwise they will be shipped it available on this date otherwise they will be shipped separately. Note that once your order is submitted, shipping date can not be changed online. If you would like to make a change, please contact our Sales Team at (800)633-0405.

Shipping Details: Shipping method is FRRE Two Day Delivery Drop shipments are included in free shipping offer but may not meet two day delivery time Shipments for this order are FCA Destination.

- Ship Te: OASIS PETROLEUM 60516TH AVE W WILLISTON, ND 58801-7058 US	
Bill To: TERRAN CORPORATION 4886 EXECUTIVE DR BEAVERCREEK, OH 45430 US	- Shipping Label Notes: - Attention : Dustin Anderson / Chris
- Contact Info: Attention: Christopher Athmer Phone Number: 937:320-3601 Email Address: cjathmer@terrancorp.com	Payment Info: Payment Info: Reference PO Ad Reference PO # Oasis17A Card Nunber: 1439 Card Holder Name: CHRISTOPHER ATHMER Exp Month: 01 Exp Year: 2021

Thank you for purchasing the above items from Automationdirect. For questions or comments about this order, call us at the address, phone or fax number shown at the top of this page. Please reference your customer and/or order number in any correspondences.

Ocors 17A

Details for Order #113-4042829-0130613 Print this page for your records.

Amazon.com order number: 113-4042829-0130613 Order Total: \$623.95 Order Placed: August 3, 2018

Not Yet Shipped

Items Ordered

1 of: Vandal Resistant Low Profile 3G/4G/LTE Omni-Directional Antenna - 3-5 dBi Gain - Fixed Mount - 10 ft Coax Lead - For Cisco, Cradlepoint, Digi, Novatel, Pepwave, Proxicast, Sierra Wireless, and others. Sold by: Proxicast (seller profile) | Product question? <u>Ask Seller</u>

Condition: New

1 of: Sierra wireless AirLink LX60 Dual Gigabit Ethernet LTE Router with Wi-Fi + GNSS for AT&T and NA - DC Power Cable Sold by: Olympian LED (seller profile) | Product question? <u>Ask Seller</u>

Condition: New

Beavercreek, Ohio 45430 Shipping Address: Christopher Athmer 4080 Executive Dr United States

Shipping Speed: Two-Day Shipping

Visa | Last digits: 1439 Payment Method:

Beavercreek, Ohio 45430 United States Billing address Christopher Athmer 4080 Executive Dr

Payment information

\$0.00 Item(s) Subtotal: \$623.95 Shipping & Handling:

Total before tax: \$623.95 < to be collected: \$0.00 Estimated tax to be collected:

Grand Total: \$623.95

To view the status of your order, return to Order Summary.

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Price \$54.95

ists - Orde		or Print invoice	\$623.95 \$0.00 \$623.95 \$0.00 \$623.95			\$561.39	d status dback review	er	ae	port	S	dback
		View	Order Summary Item(s) Subtotal: Shipping & Handling: Total before tax: Estimated tax to be collected: Grand Total: Refund Total		l t	Refund for this return	View return/refun Leave seller fee	Archive orde	Track packa	Fixed Get product sur	Return item	Leave seller fee
azon.com Today's Deals Gift Cards Registry Sell betails		# 113-4042829-0130613	Payment Method visa **** 1439			nd has been issued. When will I get my refund?	irLink LX60 Dual Gigabit Ethernet LTE Router with Wi-Fi + GNSS fo DC Power Cable n LED Product question? Ask Seller			t Low Profile 3G/4G/LTE Omni-Directional Antenna - 3-5 dBi Gain - bax Lead - For Cisco, Cradlepoint, Digi, Novatel, Pepwave, Proxicast,	ners. : Product question? Ask Seller	rough Sep 6, 2018
Browsing History Jackie's Am Your Account > Your Order > Order	Order Details	Ordered on August 3, 2018 Order	Shipping Address Christopher Athmer 4080 Executive Dr Beavercreek, Ohio 45430 United States	Transactions	+	Return complete Your return is complete. Your refu	Sierra wireless A AT&T and NA - I Sold by: Olympia \$569.00 Condition: New		Delivered Aug 7, 2018 Your package was delivered.	Vandal Resistan Mount - 10 ft C	Sold by: Proxicas	1 Return eligible th \$54.95
	e 40205 Browsing History Jackie's Amazon.com Today's Deals Gift Cards Registry Sell Your Account > Your Orders > Order Details	e 40205 Browsing History & Jackie's Amazon.com Today's Deals Gift Cards Registry Sell - Account & Lists Your Account > Your Orders > Order Details Order Details	40205 Browsing History * Jackie's Amazon.com Today's Deals Gift Cards Registry Sell Account & Lists Your Account > Your Orders > Order Details Ordered on August 3, 2018 Ordered on August 3, 2018<!--</td--><td>I 40205 Browsing History * Jackie's Amazon.com Today's Deals Gift Cards Registry Sell Account & Lists Your Account > Your Orders > Order Details Your Account > Your Orders > Order Details Your Account & Lists Account & Lists Your Account > Your Orders > Order Details Your Account > Your Orders > Order # 113-4042829-0130613 Your World > Your Order # 113-4042829-0130613 Your Account & Lists Order do n August 3, 2018 Order# 113-4042829-0130613 Order# 113-4042829-0130613 Your Order Shipping Address Payment Method Your Method Order Summary Christopher Athmer Your Method Order Summary Your Not Pail Gaso Executive Dr Basercreek, Ohio 45430 Order Summary Order Summary United States Payment Method Total before tax: Estimated tax to be United States United States Grand Total Grand Total</td><td>40205 Browsing History * Jackie's Amazon.com Today's Deals Gift Cards Registry Sell Account & Lists Your Account > Your Orders > Order Details Your Account & Lists Your Account & Lists Account & Lists Your Account > Your Orders > Order Details Order# 113-4042829-0130613 Yuew or P Account & Lists Order on August 3, 2018 Order# 113-4042829-0130613 Order# 113-4042829-0130613 Yiew or P Order on August 3, 2018 Order# 113-4042829-0130613 Order # 113-4042829-0130613 Yiew or P Order Athmet Barbiping Address Payment Method Cref Subtotal: Yiew or P Christopher Athmet Visa ************************************</td><td>40205 Browsing History / Jackie's Amazon.com Today's Deals Git Cards Registry Sell Account & Lists Your Account > Your Account & Lists Account & Lists Your Account > Your Account & Lists Your Account & Lists Account & Lists Your Account > Your > Your Account > Your Account > Your Ac</td><td>40205 Browsing History - 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Products
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Welcome CJATHMER! Log Off 下 Cart 盡 My Account

Checkout Complete! $O_{S}(S) > 0$ $S_{S}(S) > 0$ request.

No email has been defined for the current customer.Please save this page for your records.

Below is a copy of the order submitted and web reference number(s).

Web Reference #(s): 28928

Shipping Address

UNITED STATES OF AMERICA 4080 EXECUTIVE DR STE 200 **BEAVERCREEK, OH 45430 Terran Corporation** Christopher Athmer 9373203601

Billing Address

Ф

Print receipt

UNITED STATES OF AMERICA 4080 EXECUTIVE DR STE 200 **BEAVERCREEK, OH 45430 Terran Corporation** 9373203601

Credit Card

Christopher Athmer **** **** **** 1439 01/21 VISA Cardholder Name Expiration Date Account # Type

Credit Card Transaction 3284 O

Item	Qty		Price Per	Total Price
M3454 RLTCG PG-21 BLACKw/3175 NUT	Q		\$2.8191	\$14.10
M4524GBW-SM SMCG1-1/4NPTBLK 9-7.7MM W/9806	ß		\$12.6781	\$38.03
M4524GCJ-SM SMCG1-1/4NPTBLK 7-8.9MM W/9806	7		\$12.6781	\$25.36
		Items Shipping & Handling	(UPS Grour	\$77.49 \$8.10

Not Included \$85.59

Shipping & Handling Taxes **Order Total**

https://www.heyco.com/about_privacy.cfm - Privacy Policy

F McMASTER-CARR.

330-995-5500 330-995-9600 (fax) cle.sales@mcmaster.com

Billed to

ATTENTION: CHRIS ATHMER TERRAN CORP 4080 EXECUTIVE DR BEAVERCREEK OH 45430 OASISTIA 2.0 DAT3116200 Purchase Order Paid Invoice Date S725/18 OS25CATHMER \$53.28 Invoice Date S725/18

Shipped to	Information About Your F	Payment
Attention: Chris Athmer Terran Corp	Credit Card Date	Visa Ending- 1439 5/29/18
4080 Executive Dr Beavercreek OH 45430	Name on Card	Christopher Athmer
	Your Account	260274800

Chris Athmer placed this order.

5/25/18

8 lb

UPS

Line		Product	Ordered	Shipped	Balance	Price	Total
1	8747K159	PVC Sheet, 24" x 36" x 1/4"	1 Each	1	0	42.49 Each	42.49
				Merchand	lise		42.49
				Sales Tax	6		3.60
				Shipping			7.19
				Total			\$53.28
				Payment I	Received 5/29	9/18	(53.28)
				Balance D)ue		\$0.00
Dacki	ngliet Shir	and Waight Corrier Tracking					

1Z1800200373467474

4115530-01

Subject: Confirmation of your order OASIS17A from Mouser Electronics, Inc. From: <orders@mouser.com> Date: 6/4/2018 2:26 PM To: <cjathmer@terrancorp.com>

			Order Con	firmation.	7./
		Purchase Order Web Order Conta Or	Number : Number : act Name : der Date :	OASIS17/ 14311529 CHRISTO JUN 04, 2 1812521	PHER ATHME
	e ministruit.	Customer	Number .	C	4~A
Christo	pher Athmer,			y vi	724
Thank y include	vou for placing your order with Mouser Electro d below.	onics, Inc. For your re	ference, a su	ummary of y	our order is
As soon	as your order is shipped, you will receive a S	Shipment Notification	email.		
If you h	ave any questions, please reply to this email	or call our Customer	Service Tear	n at 800-34	6-6873.
Thank y	you and we appreciate your business.		Take o	bur	
Custom	er Service				
Please o	lirect inquiries to:		surve	y.	
Mouser	Electronics, Inc.		Answ	er	
Phone: orders@	800-346-6873 mouser.com		Now	1	
Offico H	ours				
Office H 7:00am	ours: to 8:00pm CST (Monday - Friday)				
Office H 7:00am	ours: to 8:00pm CST (Monday - Friday)				
Office H 7:00am	ours: to 8:00pm CST (Monday - Friday) Customer Service Representative	Shipping M	lethod		Terms
Office H 7:00am	ours: to 8:00pm CST (Monday - Friday) Customer Service Representative Internet Customer Service	Shipping M UPS Ground	lethod Service	Pure	Terms :hase Card
Office H 7:00am	ours: to 8:00pm CST (Monday - Friday) Customer Service Representative Internet Customer Service Bill To TERRAN CORPORATION Attn: 4080 EXECUTIVE DR 4080 EXCECUTIVE DR. DAYTON, OHIO 45430 UNITED STATES	Shipping M UPS Ground Ship To	lethod Service TERRAN C Attn: 4080 4080 EXEC BEAVERCR UNITED ST	ORPORATIO OEXECUTIVE CUTIVE DR EEEK, OHIO FATES	Terms chase Card N E DR 45430
Line Line	ours: to 8:00pm CST (Monday - Friday) Customer Service Representative Internet Customer Service Bill To TERRAN CORPORATION Attn: 4080 EXECUTIVE DR 4080 EXCECUTIVE DR. DAYTON, OHIO 45430 UNITED STATES Mouser Part Number Customer Part Number Manufacturer Part Number Description	Shipping M UPS Ground Ship To Estimated Shipment Date(s)	lethod Service TERRAN C Attn: 4080 4080 EXEC BEAVERCR UNITED ST Quantity	Pure ORPORATIO D EXECUTIVE CUTIVE DR LEEK, OHIO TATES Unit Price (USD)	Terms chase Card N E DR 45430 Extended Price (USD)
Uffice H 7:00am	ours: to 8:00pm CST (Monday - Friday) Customer Service Representative Internet Customer Service Bill To TERRAN CORPORATION Attn: 4080 EXECUTIVE DR 4080 EXCECUTIVE DR. DAYTON, OHIO 45430 UNITED STATES Mouser Part Number Customer Part Number Manufacturer Part Number Description 881-STH24D12 STH24D12 12A 12-280VAC	Shipping M UPS Ground Ship To Estimated Shipment Date(s) JUN 04, 2018	lethod Service TERRAN C Attn: 4080 4080 EXEC BEAVERCR UNITED ST Quantity 4	Pure ORPORATIO D EXECUTIVE CUTIVE DR EEEK, OHIO TATES Unit Price (USD) 36.990	Terms chase Card N E DR 45430 Extended Price (USD) 147.96
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CA	S / DATALOGGER			Date	
	www.DataLoggerinc.com			05/10/18	AAAQ20958
Sold To:	Terran Corp	Ship To:	Terran Corp		
	Chris Athmer	0.00	Chris Athmer		
	4080 Executive Dr Beavercreek, OH 45430-1067 USA		4080 Executive Beavercreek, O USA	Dr H 45430-1067	
	cjathmer@terrancorp.com				
	Phone: (937)320-3601		Phone: (937)320-3601	
	Fax:		Fax:	for a second second	

			Ch	EXW esterland	Salesman Wayne	Delivery IN STOCK	Ship Via Best Way
Ln#	Qty	Part Number	Description			Unit Price	Ext. Price
1	1	DT85	DT85 16-48 CHANNEL DATA LOGG INCLUDES: DATATAKER RESOURC SCREWDRIVER & USB CABLE.	ER CE CD, AC A	DAPTOR,	\$3,980.00	\$3,980.00
2	1	CEM20	20-CHANNEL EXPANSION MODULE MODELS 20 UNIVERSAL INPUT CHANNELS. INCLUDES ANALOG AND CONTRO CONNECTION TO DATA LOGGER	E FOR DT80	/85 OR	\$1,070.00	\$1,070.00
						SubTotal Sales Tax	\$5,050.00 TBD
						Shipping	(TBD)
						Total	\$5,050.00

PRICES SHOWN ARE FOB CHESTERLAND, OH UNLESS OTHERWISE NOTED. THIS QUOTATION IS VALID FOR 30 DAYS FROM DATE OF ISSUE UNLESS OTHERWISE NOTED. MANUFACTURER'S WARRANTIES APPLY. UNLESS OTHERWISE REQUESTED, PARTIAL SHIPMENT MAY BE MADE.

SOLAR INTEGRATED RESOURCES, LLC

Invoice

924 N FAIRFIELD RD
BEAVERCREEK, OH 45434

Date	Invoice #	Terms
8/24/2018	10052	Net 30

Project Address

6205 16th Ave

Williston, ND 58801

Terran Corporation Chris Athmer 4080 Executive Dr. Beavercreek, Ohio 45430-1067

Bill To

P.O. No.	Job/Project	Due Date
OASIS17A		9/23/2018

Williston ND 1a

Item	Description	Est Amt	Prior %	Prior Amt	Curr %	Total %	Current Amt
118	Solar Kit with Design, Delivered Sales Tax	9,623.00			100.00%	100.00% (6.75°)*	9,623.00T 649.55
				Tota	al		\$10,272.55

ACH: Huntington National Bank Account Number: 01141808212 Routing Number: 042215060

Phone #	E-mail
937-608-4498	mwiley@solarintegratedresources.com

Houston 1 Phone Fax	V 77011					POB	OX 227	
Phone Fax	A //011					AR@	bkcorrosion.co	m
Fax	: 7	3-225-6661	0)	RROSION .	പതര	177 TUP TO	6	22
	: 7	3-236-8022		INVOICE	EGR	-1 W 1-		
Invoice:	405608			M	NAY 2	9 2018	Page: Date:	1 5/22/2018
Custom	er: 4C2590							
Sales (Order #: 7550	64		3	Y:			
Sold To):			Ship To	:			
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	Fax: 937-32)-3620		EMail: mksmith	@terranc	orp.com		
PO Number	Chris		Terms:	NET 30 DAYS	-	.O.B.:	Origin	
Sales Rep:	401 HOL		Ordered:	5/9/2018		Ship Via	Best Way	
Packing Slip	6439		Sales Tax ID:	Out of State	1	Ship Date:	5/22/2018	
Project co	nde ()ASIS17	/						
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BK Corrosio Federal ID # 4411 Naviga Houston TX Phone:	ocation n, LLC 32-0509857 ition Blvd. 77011 713-225			RROS	SION	REM BK C PO E Hous AR@	IT PAYMENT Corrosion, LLC. BOX 227 Ston, TX 77001 Obkcorrosion.cc	TO: om
Fax:	/13-236	-8022	A CONTRACT	INVO	ICE		Deser	1
Invoice: 40	5740						Date:	5/30/2018
Customer:	: 4C2590							
Sales Ord	der #: 755064							
Sold To:					Ship To:			
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F	ax: 937-320-3620			EMail:	mksmith@te	errancorp.com		
PO Number: Sales Rep: Packing Slip:	Chris 401 HOU 32231		Terms: Ordered: Sales Tax ID:	NET 3 5/9/20 Out of	80 DAYS 918 ⁶ State	F.O.B.: Ship Via Ship Date:	Origin Best Way 5/30/2018	
(GLOBALTF	e: OASIS17A RANZ) YRC 744 5	94735 2						
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Pay	ment Schedule				Line(s) S	ubtotal:	15.760.00	
Due	Date	Amount		Misc	ellaneous C	harges:	66.32	
4	6/20/2018	17 002 43		Le	ess Advance	Billing:	0.00	
	Total	17,092.43			To	tal Tax:	1,266.11	
	<u></u>			Les	s Prepaid De	eposits:	0.00	
					Less L	unding:	0.00	
					Ru	Total	17.092 43	
						a service p	IT, OUL, TU	

ALL MERCHANDISE RETURNS MUST HAVE PRIOR APPROVAL - RESTOCKING FEES MAY APPLY - CUSTOM/SPECIAL ORDERS ARE NON-RETURNABLE

7108 W. HWY 80 MIDLAND, TX 79706 Phone: (432) 561-5360 Fax: (432) 561-5400

Approved by: CH Project: Ocous 10A Phase: 3.D Task: