



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

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

INVOICE

Invoice Number: 154092
Invoice Date: Feb 25, 2017
Page: 1

Federal Tax I.D.#: 81-1373543

RECEIVED
MAR 31 2017
BY:

Bill To:
GULF EXPLORATION LLC 9701 N. BROADWAY EXT. OKLAHOMA CITY, OK 73114

Customer ID	Field Ticket #	Payment Terms	
GULF EXPLORATION	68266	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS101	Oakley	Feb 20, 2017	3/27/17

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Carpenter Trust 1-9		
1.00	CEMENT SERVICE	Pump Casing Cement 0-500 ft	1,512.25	1,512.25
336.00	CEMENT SERVICE	PHDL	2.48	833.28
465.00	CEMENT SERVICE	DRYG	2.75	1,278.75
30.00	CEMENT SERVICE	MILV	4.40	132.00
30.00	CEMENT SERVICE	MIHV	7.70	231.00
1.00	CEMENT SERVICE	Manifold	275.00	275.00
1.00	EQUIPMENT SALES	AFU Insert	447.00	447.00
1.00	EQUIPMENT SALES	Guide Shoe	460.00	460.00
3.00	EQUIPMENT SALES	Centralizers	75.00	225.00
1.00	EQUIPMENT SALES	Plug 8.625	131.00	131.00
1.00	EQUIPMENT SALES	Lock Ring	49.00	49.00
320.00	CEMENT MATERIALS	Class A Common	17.90	5,728.00
902.00	CEMENT MATERIALS	Calcium Chloride	1.10	992.20
40.00	CEMENT MATERIALS	FlowSeal	2.97	118.80
1.00	JOB DISCOUNT	Job Discount if paid within agreed terms-Cement Services	2,045.89	-2,045.89
1.00	JOB DISCOUNT	Job Discount if paid within agreed terms-Equipment	629.76	-629.76
1.00	JOB DISCOUNT	Job Discount if paid within agreed terms-Materials	3,282.72	-3,282.72
1.00	E-RYAN.ALAN	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 <div style="border: 1px solid black; padding: 2px; display: inline-block;"> Mar 27, 2017 </div> 1 1/2% CHARGED THEREAFTER.	Subtotal	6,454.91
	Sales Tax	317.89
	Total Invoice Amount	6,772.80
	Payment/Credit Applied	
	TOTAL	6,772.80



Cement Service
Tax ID 81-1373543

20030
68266

SERVICE POINT:

W. Highway 14

DATE <i>2/20/17</i>	SEC <i>9</i>	TWP. <i>7</i>	RANGE <i>36</i>	CALLED OUT	ON LOCATION	JOB START <i>12:30 PM</i>	JOB FINISH <i>1:00 PM</i>
LEASE # <i>146281</i>	TAXWELL # <i>1-9</i>	LOCATION <i>Brewster rd to Rd V ETO 203</i>	COUNTY <i>Pharos</i>	STATE <i>TX</i>			
OLD OR NEW (Circle one)			<i>174 N. E. 203</i>				

CONTRACTOR <i>Martin 7</i>
TYPE OF JOB <i>Surface</i>
HOLE SIZE <i>17" ID</i>
CASING SIZE <i>8" ID</i>
TUBING SIZE
DRILL PIPE
TOOL
PRES. MAX
MEAS. LINE
CEMENT LEFT IN CSG.
PERFS.
DISPLACEMENT

OWNER <i>Sam</i>
CEMENT
AMOUNT ORDERED <i>220 lbm 300cc</i>
COMMON <i>220 416 @ 12.90 5228.00</i>
POZMIX
GEL
CHLORIDE <i>902 lb @ 1.70 992.40</i>
ASC
<i>Flo Seal 4016 @ 2.22 118.80</i>
TOTAL <i>6,239.00</i>
DISCOUNT <i>48% 3,022.72</i>

EQUIPMENT

PUMP TRUCK CEMENTER <i>Alan Ryan</i>
<i>546281</i> HELPER <i>Kevin Ryan</i>
BULK TRUCK
<i>830-28</i> DRIVER <i>Conroy Brown</i>
BULK TRUCK
DRIVER

REMARKS:

Drill Hole, Cement, Displacement, Replace Cement

Shut in

Cement Add Circlets 15 BBL

700 FT

Thank You

Alan Ryan

SERVICE

HANDLING <i>330</i>
MILEAGE <i>230 mile @ 15.5 702</i>
DEPTH OF JOB
PUMP TRUCK CHARGE <i>1512.25</i>
EXTRA FOOTAGE
HV MILEAGE <i>30 @ 2.20 231.00</i>
LV MILEAGE <i>30 @ 4.40 132.00</i>
<i>Head o Mini Field @ 225.00</i>
TOTAL <i>4,262.28</i>
DISCOUNT <i>48% 2,045.29</i>

CHARGE TO *Can/F Exp.*

STREET

CITY STATE ZIP

used by contractor per CO. Memo

PLUG & FLOAT EQUIPMENT

<i>2 1/2" 116 @ 131.00</i>
<i>Contractors 2 @ 75 225.00</i>
<i>Wet bag 1 @ 49 49.00</i>
<i>Tracer 1 @ 447.00</i>
<i>Guide 1 @ 462.00</i>
TOTAL <i>1312.00</i>
DISCOUNT <i>48% 629.76</i>

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 *Danny Johnston*

SIGNATURE *Danny Johnston*

SALES TAX (If Any)

TOTAL CHARGES *12,413.28*

DISCOUNT *5,958.37 (48%)* IF PAID IN 30 DAYS

NET TOTAL *6,454.90* IF PAID IN 30 DAYS

Operator Name: Gulf Exploration, LLC
 Well Name: Carpenter Trust 1-9
 January 30, 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	\$786.37
CEMENTING HEAD RENTAL WITH MANIFOLD AND SWEDGE	1.00	per day	\$275.00	\$275.00	\$143.00
Subtotal:				\$1,787.25	\$929.37
Equipment Sales					
guide shoe	1.00	each	\$460.00	\$460.00	\$239.20
AFU Insert Float Valve	1.00	each	\$447.00	\$447.00	\$232.44
Centralizer	3.00	each	\$75.00	\$225.00	\$117.00
Subtotal:				\$1,132.00	\$588.64
Products					
CLASS A COMMON	210	sack	\$17.90	\$3,759.00	\$1,954.68
CALCIUM CHLORIDE, PELLETS OR FLAKE	593	pound	\$1.10	\$652.30	\$339.20
CELLOPHANE FLAKES	27	pound	\$2.97	\$80.19	\$41.70
Subtotal:				\$4,491.49	\$2,335.57
Transport					
Products handling service charge	224.00	per cu. Ft.	\$2.48	\$555.52	\$288.87
Drayage for Products	306.00	ton-mile	\$2.75	\$841.50	\$437.58
Light Vehicle Mileage	30.00	per mile	\$4.40	\$132.00	\$68.64
Heavy Vehicle Mileage	30.00	per mile	\$7.70	\$231.00	\$120.12
Subtotal:				\$1,760.02	\$915.21
TOTAL INVOICE EXCLUDING ADDITIONAL ITEMS				\$9,170.76	\$4,768.80

Additional Items	Qty	UoM	Unit Price	Total	Net Price
Additional hours, in excess of set hours	1.00	per hour	\$ 440.00	\$ 440.00	\$ 228.80
Subtotal:				\$ 440.00	\$ 228.80

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 Oil and Gas Services' 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 Oil and Gas Services 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 Oil and Gas Services. The Terms and Conditions also limit the warranties provided by Allied Oil and Gas Services and the remedies to which Customer may be entitled in the event of a breach of warranty by Allied Oil and Gas Services. For these reasons, we strongly recommend that you carefully review a copy of the Terms and Conditions.

By requesting that Allied Oil and Gas Services 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 Oil and Gas Services containing such Terms and Conditions.

In the event that Customer and Allied Oil and Gas Services 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.