



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

INVOICE

Invoice Number: 154127
 Invoice Date: Mar 4, 2017
 Page: 1

Federal Tax I.D.#: 81-1373585

RECEIVED
 APR 3 - 2017
 BY:

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

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

Customer ID	Field Ticket #	Payment Terms	
GULF EXPLORATION	68285	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS102	Oakley	Mar 4, 2017	4/3/17

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Carpenter Trust 1-9		
1.00	CEMENT SERVICE	Pump Tubing/SQZ Cement 501-1000 ft	2,765.75	2,765.75
1.00	CEMENT SERVICE	Pump Truck Charge	2,406.25	2,406.25
819.00	CEMENT SERVICE	PHDL	2.48	2,031.12
1,750.00	CEMENT SERVICE	DRYG	2.75	4,812.50
50.00	CEMENT SERVICE	MILV	4.40	220.00
50.00	CEMENT SERVICE	MIHV	7.70	385.00
1.00	EQUIPMENT SALES	AFFS 5.5	545.00	545.00
1.00	EQUIPMENT SALES	LBP 5.5	660.00	660.00
1.00	EQUIPMENT SALES	SC 5.5	5,335.00	5,335.00
2.00	EQUIPMENT SALES	CB 5.5	395.00	790.00
1.00	EQUIPMENT SALES	CSC-5.50	49.00	49.00
1.00	EQUIPMENT SALES	TLK 5.5	85.00	85.00
7.00	EQUIPMENT SALES	Turbolizers	95.00	665.00
140.00	CEMENT MATERIALS	ASC	23.50	3,290.00
20.00	CEMENT MATERIALS	HVS	58.70	1,174.00
20.00	CEMENT MATERIALS	Mud Cleanse	41.09	821.80
5.00	CEMENT MATERIALS	CCC PRO	34.40	172.00
700.00	CEMENT MATERIALS	KOL Seal	0.98	686.00
66.00	CEMENT MATERIALS	Fluid Loss Additive	23.10	1,524.60
28.00	CEMENT MATERIALS	Defoamer	3.50	98.00

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;"> Apr 3, 2017 </div> 1 1/2% CHARGED THEREAFTER.	Subtotal	Continued
	Sales Tax	Continued
	Total Invoice Amount	Continued
	Payment/Credit Applied	Continued
	TOTAL	Continued



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INVOICE

Invoice Number: 154127
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Voice: (832) 482-3742
Fax: (832) 482-3738

Federal Tax I.D.#: 81-1373543

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

Customer ID	Field Ticket #	Payment Terms	
GULF EXPLORATION	68285	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS102	Oakley	Mar 4, 2017	4/3/17

Quantity	Item	Description	Unit Price	Amount
600.00	CEMENT MATERIALS	FloSeal	18.92	11,352.00
1.00	JOB DISCOUNT	Job Discount if paid within agreed terms-Cement Services	6,057.89	-6,057.89
1.00	JOB DISCOUNT	Job Discount if paid within agreed terms-Equipment	3,901.92	-3,901.92
1.00	JOB DISCOUNT	Job Discount if paid within agreed terms-Materials	9,176.83	-9,176.83
1.00	E-FORSLUND.MERRELL	SERVICE SUPERVISOR		
1.00	E-RYAN.KEVIN	EQUIPMENT OPERATOR		
1.00	E-RYAN.ALAN	SERVICE SUPERVISOR		
1.00	E-MITTEN.JADE	EQUIPMENT OPERATOR		

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;"> Apr 3, 2017 </div> 1 1/2% CHARGED THEREAFTER.	Subtotal	20,731.38
	Sales Tax	1,062.65
	Total Invoice Amount	21,794.03
	Payment/Credit Applied	
	TOTAL	21,794.03



Cement Service

Remit to: BJ Services LLC P.O. Box 733585 Dallas, TX 75373-3585

68285

Tax ID 81-1373543

SERVICE POINT:

Ogale

Table with columns: DATE, SEC, TWP, RANGE, CALLED OUT, ON LOCATION, JOB START, JOB FINISH, LEASE, WELL #, LOCATION, COUNTY, STATE, OLD OR NEW (Circle one)

Table with columns: CONTRACTOR, TYPE OF JOB, HOLE SIZE, CASING SIZE, TUBING SIZE, DRILL PIPE, TOOL, PRES. MAX, MEAS. LINE, CEMENT LEFT IN CSG., PERFS., DISPLACEMENT

Table with columns: OWNER, CEMENT, AMOUNT ORDERED, Hivis sweep, Mud clean, Deformer, etc.

Table with columns: EQUIPMENT, PUMP TRUCK, BULK TRUCK, DRIVER, HELPER

REMARKS:

Pump 20 BBL mud clean 20 BBL Hivis sweep 140 sks ASC wash pump and line clean...

CHARGE TO: Gulf exploration STREET CITY STATE ZIP

TOTAL 19,118.00 DISCOUNT 48% 9,176.83

SERVICE

Table with columns: HANDLING, MILEAGE, PUMP OF JOB, PUMP TRUCK CHARGE, EXTRA FOOTAGE, HV MILEAGE, LV MILEAGE

TOTAL 12,600.62 DISCOUNT 48% 6,057.89

PLUG & FLOAT EQUIPMENT

Table with columns: 1/2 Alfa float shoe, 1 Latchdown plug Assy, 1 DV tool, 2 Baskets, 2 Turbulizers, 1 Limit camp, 1 box thread lock

TOTAL 3,901.92 DISCOUNT 48% 1,873.12

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...

PRINTED NAME Danny Johnston SIGNATURE [Signature]

SALES TAX (if Any) TOTAL CHARGES 39,868.02 DISCOUNT 19,136.64 (48%) IF PAID IN 30 DAYS NET TOTAL 20,731.37 IF PAID IN 30 DAYS

Operator Name: Gulf Exploration
 Well Name: Carpenter Trust 1-9
 January 30, 2017

Cost Estimate

5 1/2 " Production

Operations	Qty	UoM	Unit Price	Total	Net Price
PUMP, CASING CEMENT 4001-5000 FT	1.00	mln. 4 hr	\$2,765.75	\$2,765.75	\$1,327.56
MULTIPLE STAGE CEMENTING - ADDITIONAL STAGE	1.00	per stage	\$2,406.25	\$2,406.25	\$1,155.00
			Subtotal:	\$5,172.00	\$2,482.56
Equipment Sales					
Latch Down Plug	1.00	each	\$660.00	\$660.00	\$316.80
AFU Flapper Float Shoe	1.00	each	\$545.00	\$545.00	\$261.60
Cement Basket	2.00	each	\$395.00	\$790.00	\$379.20
Turbolizer	12.00	each	\$95.00	\$1,140.00	\$547.20
Stage Collar Standard	1.00	each	\$5,335.00	\$5,335.00	\$2,560.80
Thread Lock	1.00	each	\$85.00	\$85.00	\$40.80
			Subtotal:	\$8,555.00	\$4,106.40
Products					
MUD CLEAN	20	bbl	\$41.09	\$821.80	\$394.46
HIVIS SWEEP	20	bbl	\$58.70	\$1,174.00	\$563.52
ALLIED SPECIAL BLEND CEMENT - CLASS A	140	sack	\$23.50	\$3,290.00	\$1,579.20
FLUID LOSS ADDITIVE - LOW DENSITY SLURRIES CFL-330	66	pound	\$23.10	\$1,524.60	\$731.81
KOL-SEAL	700	pound	\$0.98	\$686.00	\$329.28
DEFOAMER - POWDER CDF-100P	28	pound	\$3.50	\$98.00	\$47.04
ALLIED 40/60/4 POZ BLEND - CLASS A	375	sack	\$18.92	\$7,095.00	\$3,405.60
ALLIED 40/60/4 POZ BLEND - CLASS A	45	sack	\$18.92	\$851.40	\$408.67
			Subtotal:	\$15,540.80	\$7,459.58
Transport					
Products handling service charge	629.00	per cu. Ft.	\$2.48	\$1,559.92	\$748.76
Drayage for Products	1334.00	ton-mile	\$2.75	\$3,668.50	\$1,760.88
Light Vehicle Mileage	50.00	per mile	\$4.40	\$220.00	\$105.60
Heavy Vehicle Mileage	50.00	per mile	\$7.70	\$385.00	\$184.80
			Subtotal:	\$5,833.42	\$2,800.04

TOTAL INVOICE EXCLUDING ADDITIONAL ITEMS		\$35,101.22	\$16,848.59
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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	\$ 211.20
			Subtotal:	\$ 440.00	\$ 211.20

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.