



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 138363
Invoice Date: Aug 26, 2013
Page: 1

Bill To:

Wildcat Oil & Gas
P O Box 40
Spivey, KS 67142

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Wild	59893	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Medicine Lodge	Aug 26, 2013	9/25/13

Quantity	Item	Description	Unit Price	Amount
		McLead #1		
105.00	CEMENT MATERIALS	Class A Common	17.90	1,879.50
70.00	CEMENT MATERIALS	Pozmix	9.35	654.50
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
188.06	CEMENT SERVICE	Cubic Feet	2.48	466.38
237.00	CEMENT SERVICE	Ton Mileage	2.60	616.20
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	CEMENT SUPERVISOR	David Felio		
1.00	OPERATOR ASSISTANT	Carl Rackley		

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 1,486.51

ONLY IF PAID ON OR BEFORE
Sep 20, 2013

Subtotal	5,946.03
Sales Tax	206.19
Total Invoice Amount	6,152.22
Payment/Credit Applied	
TOTAL	6,152.22

ALLIED OIL & GAS SERVICES, LLC 059893

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Medicine Lodge KS

DATE <u>08/26/13</u>	SEC. <u>11</u>	TWP. <u>30s</u>	RANGE <u>8w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <u>10 30 PM</u>
LEASE <u>McLeod</u>		WELL # <u>1</u>		LOCATION <u>Spirey KS, North 1/4 mi on Ball Park Rd, East into</u>		COUNTY <u>Kingman</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)							

CONTRACTOR Hardt #1 OWNER Wildcat Oil & Gas

TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 218
 CASING SIZE 8 5/8 DEPTH 223
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH

CEMENT
 AMOUNT ORDERED 175 sx 60:40:2% Gel + 7% cc

PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15
 PERFS.
 DISPLACEMENT 13 BBLs Fresh H₂O

COMMON	<u>105</u> sx	@	<u>17.90</u>	<u>1879.50</u>
POZMIX	<u>70</u> sx	@	<u>9.35</u>	<u>654.50</u>
GEL	<u>3</u> sx	@	<u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>6</u> sx	@	<u>64.00</u>	<u>384.00</u>
ASC		@		

EQUIPMENT

PUMP TRUCK CEMENTER Saxon Thiersech
 # 360/302 HELPER David Felio
 BULK TRUCK
 # 364 DRIVER Carl Reckley
 BULK TRUCK
 # DRIVER

HANDLING 188.06 @ 2.48 466.38
 MILEAGE 7.90/30/2.60 616.20
 TOTAL 4070.78

REMARKS:

SERVICE

DEPTH OF JOB 222
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @
 MILEAGE 30 @ 7.70 231.00
 MANIFOLD @
1 U 30 @ 4.40 132.00

TOTAL 1875.25

CHARGE TO: Wildcat Oil & Gas
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

@ _____
 @ _____
 @ _____
 @ _____
 @ _____

TOTAL _____

To: Allied Oil & Gas 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.

SALES TAX (If Any) _____

TOTAL CHARGES 5946.03

PRINTED NAME _____

DISCOUNT _____ IF PAID IN 30 DAYS

SIGNATURE Scott Chulba

(NET) 4459.52



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 138497
Invoice Date: Sep 4, 2013
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3361

Bill To:
Wildcat Oil & Gas P O Box 40 Spivey, KS 67142

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Wild	59897	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Medicine Lodge	Sep 4, 2013	10/4/13

Quantity	Item	Description	Unit Price	Amount
		McLeod #1		
24.00	CEMENT MATERIALS	Class A Common	17.90	429.60
16.00	CEMENT MATERIALS	Pozmix	9.35	149.60
2.00	CEMENT MATERIALS	Gel	23.40	46.80
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
150.00	CEMENT MATERIALS	Class H Premium	21.20	3,180.00
15.00	CEMENT MATERIALS	Salt	26.35	395.25
750.00	CEMENT MATERIALS	Kol Seal	0.98	735.00
13.00	CEMENT MATERIALS	Cla Pro	34.40	447.20
223.00	CEMENT SERVICE	Cubic Feet	2.48	553.04
287.86	CEMENT SERVICE	Ton Mileage	2.60	748.44
1.00	CEMENT SERVICE	Production	2,765.75	2,765.75
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
1.00	EQUIPMENT SALES	5-1/2 Rubber Plug	51.25	51.25
4.00	EQUIPMENT SALES	5-1/2 Scratchers	36.00	144.00
1.00	CEMENT SUPERVISOR	Jason Thimesch		
1.00	CEMENT SUPERVISOR	Jake Heard		
1.00	CEMENT SUPERVISOR	David Felio		

Subtotal	10,988.33
Sales Tax	433.53
Total Invoice Amount	11,421.86
Payment/Credit Applied	
TOTAL	11,421.86

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 2,698.27

ONLY IF PAID ON OR BEFORE
Sep 29, 2013

ALLIED OIL & GAS SERVICES, LLC 059897

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Medicine Lodge KS

DATE <u>09/04/13</u>	SEC. <u>11</u>	TWP. <u>30s</u>	RANGE <u>8w</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>McLcah</u>		WELL# <u>1</u>		LOCATION <u>Spirey KS, North on Bull Park Rd, 1/4 mi North of house, East into</u>		COUNTY <u>Kingman</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Hardt OWNER Wildcat

TYPE OF JOB <u>Production</u>	CEMENT
HOLE SIZE <u>7 7/8</u> T.D. <u>4562</u>	AMOUNT ORDERED <u>40.5x 60:40:4% Gel + 4% sm.s, 150.5x Class H + 10% Salt + 5# Kolseal, 13 Gal KCl, 12 BBLs ASF</u>
CASING SIZE <u>5 1/2</u> DEPTH <u>4350</u>	COMMON <u>A 24 5x @ 17.90 429.60</u>
TUBING SIZE DEPTH	POZMIX <u>16 5x @ 9.35 149.60</u>
DRILL PIPE DEPTH	GEL <u>2 5x @ 23.40 46.80</u>
TOOL DEPTH	CHLORIDE @
PRES. MAX <u>1200</u> MINIMUM	ASC @
MEAS. LINE SHOE JOINT <u>25</u>	ASF <u>12 Bbls @ 58.70 704.40</u>
CEMENT LEFT IN CSG. <u>25</u>	<u>H 150 5x @ 21.20 3180.00</u>
PERFS.	<u>Salt 15 5x @ 26.35 395.25</u>
DISPLACEMENT <u>105 1/2 BBLs H₂O + 2% KCL</u>	<u>Kolseal 750 # @ .98 735.00</u>

EQUIPMENT

PUMP TRUCK CEMENTER <u>Jason Thimesch</u>
<u>561/302</u> HELPER <u>Jake Heard</u>
BULK TRUCK DRIVER <u>David Felio</u>
<u>364</u>
BULK TRUCK DRIVER
#

CLAYPRO <u>13 6als @ 34.40 447.20</u>	
HANDLING <u>223 @ 2.48 553.04</u>	
MILEAGE <u>9.59/30/2.60 @ 7.48 748.44</u>	
TOTAL 7389.33	

REMARKS:

SERVICE

DEPTH OF JOB <u>4350'</u>	
PUMP TRUCK CHARGE <u>2765.75</u>	
EXTRA FOOTAGE @	
MILEAGE <u>30 @ 7.70 231.00</u>	
MANIFOLD @ <u>275.00</u>	
<u>LU 30 @ 4.40 132.00</u>	

TOTAL 3403.75

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

PLUG & FLOAT EQUIPMENT

<u>5 1/2</u>	
Rubber Plug <u>1 @ 51.25</u>	
Scratchers <u>4 @ 36.00 144.00</u>	

TOTAL 195.25

To: Allied Oil & Gas Services, LLC.
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SALES TAX (If Any) _____
TOTAL CHARGES <u>10,988.33</u>
DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Scott Adelhardt
SIGNATURE X Scott C Adelhardt

(NET) 8290.06