



P.O. Box 205803
Dallas, TX 75320-5803

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

INVOICE

Invoice Number: 150666

Invoice Date: Aug 27, 2015

Page: 1

Federal Tax I.D.#: 20-8651475

Bill To:

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

Customer ID	Field Ticket #	Payment Terms	
Wild	65600	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Aug 27, 2015	9/26/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	KU #1-B OWWO		
125.00	CEMENT MATERIALS	Class A Common	17.90	2,237.50
625.00	CEMENT MATERIALS	Salt	0.68	425.00
9.00	CEMENT MATERIALS	KCL	34.40	309.60
55.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	1,040.60
750.00	CEMENT MATERIALS	Kol Seal	0.98	735.00
19.00	CEMENT MATERIALS	SMS	3.30	62.70
12.00	CEMENT MATERIALS	Super Flush	25.00	300.00
207.20	CEMENT SERVICE	Cubic Feet Charge	2.48	513.86
270.91	CEMENT SERVICE	Ton Mileage Charge	2.75	745.00
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
30.00	CEMENT SERVICE	Pump Truck Mileage	7.70	231.00
30.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	132.00
7.00	EQUIPMENT SALES	4-1/2 Centralizer	57.00	399.00
1.00	EQUIPMENT SALES	4-1/2 Guide Shoe	225.00	225.00
1.00	EQUIPMENT SALES	4-1/2 AFU Insert	325.00	325.00
1.00	EQUIPMENT SALES	4-1/2 Basket	315.00	315.00
1.00	EQUIPMENT SALES	4-1/2 Rubber Plug	83.00	83.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material	2,453.74	-2,453.74
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,667.38	-1,667.38
1.00	CEMENT SUPERVISOR	Kevin Brungardt		

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. ONLY IF PAID ON OR
BEFORE

Sep 26, 2015

1 1/2% CHARGED
THEREAFTER.

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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

INVOICE

Invoice Number: 150666

Invoice Date: Aug 27, 2015

Page: 2

Federal Tax I.D.#: 20-8651475

Bill To:

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

Customer ID	Field Ticket #	Payment Terms	
Wild	65600	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Aug 27, 2015	9/26/15

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENT SUPERVISOR	Wayne Davis		
1.00	EQUIPMENT OPERATOR	Brian Lang		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. ONLY IF PAID ON OR
BEFORE

Sep 26, 2015

1 1/2% CHARGED
THEREAFTER.

Subtotal	6,723.89
Sales Tax	290.27
Total Invoice Amount	7,014.16
Payment/Credit Applied	
TOTAL	7,014.16

ALLIED OIL & GAS SERVICES, LLC

Federal Tax I.D. #20-5975804

065600

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

SERVICE POINT:

G-unit B-10

DATE 8-27-15	SEC. 31	TWP. 300	RANGE 07W	CALLED OUT	ON LOCATION	JOB START 8:00 PM	JOB FINISH 9:00 PM
LEASE owner Ku	WELL # 1-B		LOCATION Spicy South 4 miles		COUNTY Garza	STATE TX	
OLD OR NEW (Circle one)			2.5 East North into				

CONTRACTOR Handt
TYPE OF JOB Production
HOLE SIZE 7 3/8 T.D.
CASING SIZE 4 1/2 DEPTH 4255' ± 86
TUBING SIZE DEPTH
DRILL PIPE DEPTH
TOOL DEPTH
PRES. MAX MINIMUM
MEAS. LINE SHOE JOINT 40.89
CEMENT LEFT IN CSG. 40.89
PERFS.
DISPLACEMENT 167 BBLs Kch

EQUIPMENT
PUMP TRUCK CEMENTER Kevin B.
366 HELPER Brian
BULK TRUCK
609/198 DRIVER Wm. L.
BULK TRUCK
DRIVER

OWNER Wildcat
CEMENT
AMOUNT ORDERED 125 5% class A + 10% salt
+ 5# Keisear
555x 60/40 + 4% gel + .4 sm
COMMON 125 @ 17.90 2,237.50
POZMIX @
GEL @
CHLORIDE @
ASC @
Salt 625 @ 68 425.00
Kch 9 Gallon @ 34.40 309.60
12 BBLs 50cc @ 25.00 300.00
Blush @
555x 60/40 + 4% @ 18.92 1,040.00
Keisear 750 @ 98 735.00
sm 19 @ 3.30 62.70
TOTAL 5,110.40

DISCOUNT 38% 1,941.95

REMARKS:

Ran 20 BBLs Kch with 2% 3 BBLs
fresh Ran 12 BBLs ASF 3 BBLs 2-cc
Ran 300x Rat hole 60/40 + 4% gel + .4 sm
Ran 255x 60/40 + 4% gel + .4 sm
Ran 125 5% class A 10% salt + 5# Keisear
Wash Pump Lines Release Plug
Displace with 2% Kch Load Plug 1000
Release and hold
Pressure fell off Shut in

CHARGE TO: Wildcat oil & Gas
STREET
CITY STATE ZIP

SERVICE

HANDLING 207.20 @ 2.48 513.84
MILEAGE 9.03 x 30 x 2.75 744.98
DEPTH OF JOB 4255
PUMP TRUCK CHARGE 2,765.59
EXTRA FOOTAGE @
HV MILEAGE 30 @ 7.70 231.00
LV MILEAGE 30 @ 4.40 132.00
TOTAL 4,387.59

DISCOUNT 38% 1,667.38

PLUG & FLOAT EQUIPMENT

7 Cent. 2-cc @ 57.00 399.00
Guide shoe @ 225.00 225.00
Atu Insert @ 325.00 325.00
1 Basket @ 315.00 315.00
Rubber Plug @ 83.00 83.00
TOTAL 1,347.00
DISCOUNT 38% 511.86

SALES TAX (If Any)
TOTAL CHARGES 10,844.99
DISCOUNT 4,121.10 IF PAID IN 30 DAYS
NET TOTAL 6,723.89 IF PAID IN 30 DAYS

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.

PRINTED NAME
SIGNATURE Scott Clark