



24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906  
 Voice: (817) 546-7282  
 Fax: (817) 246-3361

# INVOICE

Invoice Number: 129210  
 Invoice Date: Nov 10, 2011  
 Page: 1

<b>Bill To:</b>
Wildcat Oil & Gas P O Box 40 Spivey, KS 67142

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Wild	Liebl #6	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Nov 10, 2011	12/10/11

Quantity	Item	Description	Unit Price	Amount
126.00	MAT	Class A Common	16.25	2,047.50
84.00	MAT	Pozmix	8.50	714.00
4.00	MAT	Gel	21.25	85.00
7.00	MAT	Chloride	58.20	407.40
221.00	SER	Handling	2.25	497.25
15.00	SER	Mileage	24.31	364.65
1.00	SER	Surface	1,125.00	1,125.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	EQUIP OPER	Matt Thimesch		
1.00	EQUIP OPER	Jason Thimesch		
1.00	EQUIP OPER	Adam Miller		

RECEIVED NOV 21 2011

Subtotal	5,570.80
Sales Tax	237.53
Total Invoice Amount	5,808.33
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,808.33</b>

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

\$ 1114.16

ONLY IF PAID ON OR BEFORE  
 Dec 5, 2011

# ALLIED CEMENTING CO., LLC. 037759

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
Med. Lodge

DATE <u>11-10-11</u>	SEC. <u>27</u>	TWP. <u>34s</u>	RANGE <u>11w</u>	CALLED OUT	ON LOCATION	JOB START <u>8:10am</u>	JOB FINISH <u>2:00pm</u>
LEASE <u>Well</u>		WELL # <u>6</u>		LOCATION <u>Rattlesnake Rd E to Red Post</u>		COUNTY <u>Barber</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>				<u>N post tank battery E into</u>			

CONTRACTOR Hocht Rig #1 OWNER Wildcat oil & gas  
TYPE OF JOB Service

HOLE SIZE _____ T.D. <u>240'</u>	CEMENT _____
CASING SIZE <u>10 3/4</u> DEPTH <u>210'</u>	AMOUNT ORDERED _____
TUBING SIZE <u>6.5 8 5/8</u> DEPTH <u>15'</u>	<u>210 sx 60' 40' 3 1/2" cc + 2 1/2" gel</u>
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX <u>400 psi</u> MINIMUM _____	COMMON <u>A 126 sx @ 16.25 2047.50</u>
MEAS. LINE _____ SHOE JOINT _____	POZMIX <u>84 sx @ 8.50 714.00</u>
CEMENT LEFT IN CSG. <u>20'</u>	GEL <u>4 sx @ 21.25 85.00</u>
PERFS. _____	CHLORIDE <u>7 sx @ 58.20 407.40</u>
DISPLACEMENT <u>20 bbls H<sub>2</sub>O</u>	ASC _____ @ _____

**EQUIPMENT**

PUMP TRUCK	CEMENTER <u>Matt Himesch</u>
# <u>360/265</u>	HELPER <u>Saso, Himesch</u>
BULK TRUCK	
# <u>381/250</u>	DRIVER <u>Adam Miller</u>
BULK TRUCK	
# _____	DRIVER _____

HANDLING <u>221</u>	@ <u>2.25</u>	<u>497.25</u>
MILEAGE <u>221-11/15</u>		<u>364.65</u>
		TOTAL <u>4115.80</u>

**REMARKS:**

Backhoe ramp 3 bbls H<sub>2</sub>O  
mix + pump 210 sx cement  
disp 20 bbls H<sub>2</sub>O shut in  
cement and circulate.

**SERVICE**

DEPTH OF JOB <u>225'</u>		
PUMP TRUCK CHARGE	<u>1125.60</u>	
EXTRA FOOTAGE	@ _____	
MILEAGE <u>30</u>	@ <u>7.00</u>	<u>210.00</u>
MANIFOLD _____	@ _____	
<u>light vehicle 30</u>	@ <u>4.00</u>	<u>120.00</u>
		TOTAL <u>1455.00</u>

CHARGE TO: Wildcat oil & gas  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

X	@ _____	
	@ _____	
	@ _____	
	@ _____	
	@ _____	
		TOTAL _____

To Allied Cementing Co., 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 Scott C Adelman  
SIGNATURE Scott C Adelman

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 5570.80  
DISCOUNT 20% IF PAID IN 30 DAYS  
NET 4456.64





24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906

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

# INVOICE

Invoice Number: 129285  
 Invoice Date: Nov 16, 2011  
 Page: 1

RECEIVED NOV 28 2011

Federal Tax I.D.#: 20-5975804

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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Wild	Liebl # 6	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Nov 16, 2011	12/16/11

Quantity	Item	Description	Unit Price	Amount
24.00	MAT	Class A Common	16.25	390.00
16.00	MAT	Pozmix	8.50	136.00
2.00	MAT	Gel	21.25	42.50
14.00	MAT	SMS	3.00	42.00
125.00	MAT	Class H	19.25	2,406.25
625.00	MAT	Kolseal	0.89	556.25
12.00	MAT	Salt	12.00	144.00
15.00	MAT	Clapro	31.25	468.75
500.00	MAT	ASF	1.27	635.00
194.00	SER	Handling	2.25	436.50
15.00	SER	Mileage	21.34	320.10
1.00	SER	Production	2,695.00	2,695.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
1.00	SER	Manifold Head Rental	200.00	200.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	EQP	5 1/2 Guide Shoe	192.00	192.00
1.00	EQP	5 1/2 AFU Insert	249.00	249.00
8.00	EQP	5 1/2 Centralizers	48.00	384.00
10.00	EQP	5 1/2 Scatchers	118.00	1,180.00
1.00	EQP	5 1/2 Rubber Plug	71.00	71.00
1.00	EQUIP OPER	Matt Thimesch		

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

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

**\$ 2175.75**

ONLY IF PAID ON OR BEFORE  
**Dec 11, 2011**



24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906

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

# INVOICE

Invoice Number: 129285  
 Invoice Date: Nov 16, 2011  
 Page: 2

**Bill To:**

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Wild	Liebl # 6	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Medicine Lodge	Nov 16, 2011	12/16/11

Quantity	Item	Description	Unit Price	Amount
1.00	EQUIP OPER	Ron Gilley		
1.00	EQUIP OPER	Harry Piper		

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

\$

ONLY IF PAID ON OR BEFORE  
 Dec 11, 2011

Subtotal	10,878.35
Sales Tax	503.46
Total Invoice Amount	11,381.81
Payment/Credit Applied	
<b>TOTAL</b>	<b>11,381.81</b>



# ALLIED CEMENTING CO., LLC. 037763

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
Med. Wells

DATE <u>11-16-11</u>	SEC. <u>27</u>	TWP. <u>24s</u>	RANGE <u>11w</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 am</u>	JOB FINISH <u>8:00 am</u>
LEASE <u>Liebl</u>	WELL# <u>6</u>	LOCATION <u>281 + Rattlesnake Rd, E to Red dirt</u>			COUNTY <u>Barber</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>			<u>All past talk to they Einta zero server</u>				

CONTRACTOR Hardt Rig #1 OWNER Wildcat Oil + Gas

TYPE OF JOB <u>production</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>5090'</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>5089'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>1400 psi</u>	MINIMUM
MEAS. LINE	SHOE JOINT <u>44'</u>
CEMENT LEFT IN CSG. <u>44'</u>	
PERFS.	
DISPLACEMENT <u>125 bbls 2' KCL</u>	

CEMENT

AMOUNT ORDERED 500 gal ASF, 15 gal Claporo  
125 sx H + 10' salt + 5' Kolseal  
40 sx 60:40:4 1/4 cl + 4' SMS

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Mo Thresh</u>
# <u>471/302</u>	HELPER <u>Ron Gilley</u>
BULK TRUCK	
# <u>364</u>	DRIVER <u>Eddie Piper</u>
BULK TRUCK	
#	DRIVER

COMMON <u>Class A</u>	<u>24 sx</u> @	<u>390.00</u>
POZMIX	<u>16 sx</u> @	<u>136.00</u>
GEL	<u>2 sx</u> @	<u>42.50</u>
CHLORIDE	@	
ASC	@	
<u>SMS</u>	<u>14 #</u> @	<u>42.00</u>
<u>Class H</u>	<u>125 sx</u> @	<u>2406.00</u>
<u>Kolseal</u>	<u>625 #</u> @	<u>556.00</u>
<u>Salt</u>	<u>12 sx</u> @	<u>144.00</u>
<u>Claporo</u>	<u>15 gals</u> @	<u>312.50</u>
<u>ASF</u>	<u>500 gals</u> @	<u>635.00</u>
	@	
	@	
HANDLING <u>194 sx</u>	@	<u>436.00</u>
MILEAGE <u>194 .11.15</u>		<u>320.00</u>

TOTAL 5421.10

REMARKS:

Bk circ. pump ball through  
pump 20 bbls 2' KCL pump 3 bbls H2O  
pump 500 gal ASF pump 3 bbls H2O.  
mix 15 sx for Rothdc mix 25 sx scavenger  
mix 125 sx cement shut down wash pump + line  
Release plug also with 2' KCL  
seal at 95 bbls out  
bump plug at 125 bbls 2' KCL  
900 psi to 1400 psi plug held.

SERVICE

DEPTH OF JOB <u>5089'</u>	
PUMP TRUCK CHARGE	<u>2695.00</u>
EXTRA FOOTAGE	@
MILEAGE	@ <u>210.00</u>
MANIFOLD	@ <u>200.00</u>
	@ <u>120.00</u>

TOTAL 3225.00

CHARGE TO: Wildcat Oil + Gas

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

5 1/2 PLUG & FLOAT EQUIPMENT

<u>1- guide shoe</u>	@	<u>192.00</u>
<u>1- AFU insert</u>	@	<u>249.00</u>
<u>8- Centralizers</u>	@ <u>48.00</u>	<u>384.00</u>
<u>10- scratchers</u>	@ <u>110.00</u>	<u>1100.00</u>
<u>1- Rubber plug</u>	@ <u>71.00</u>	<u>71.00</u>

TOTAL 2076.00

To Allied Cementing Co., 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 10722.10

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

PRINTED NAME TIM PIERCE

SIGNATURE Tim Pierce

\$8577.60