

RECEIVED

FEB 7 2011

Invoice



P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



DATE	INVOICE #
1/28/2011	19918

BILL TO
Mid Continent Energy Operating Company
100 W 5th Street, Suite 450
Tulsa, OK 74103

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-27	Bier	Lane	Cheyenne Well Se...	Oil	Development	Cement Port Collar	Wayne
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way				35	Miles	5.00	175.00
576D-D	Pump Charge - Port Collar				1	Job	1,100.00	1,100.00
105	Port Collar Tool Rental With Man				1	Each	300.00	300.00T
330	Swift Multi-Density Standard (MIDCON II)				250	Sacks	15.00	3,750.00T
276	Flocele				80	Lb(s)	1.50	120.00T
290	D-Air				3	Gallon(s)	35.00	105.00T
581D	Service Charge Cement				325	Sacks	1.50	487.50
583D	Drayage				565.43	Ton Miles	1.00	565.43
	Subtotal							6,602.93
	Sales Tax Lane County						6.30%	269.33

ENTERED FEB 07 2011

1/9 1914

SCANNED

~~ATTACHED~~

CO.# AFE
LSE # 152030
ACCT # 1563-30
APPROVED
BCP ACP LOE

Thank You For Your Business In 2010!
We Look Forward To Serving You In 2011!

Total \$6,872.26

CR 25485



Services, Inc.

CHARGE TO: MW Contract Energy Operating
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET 19918

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>NESS CITY, KS</u>	WELL/PROJECT NO. <u>1-274</u>	LEASE <u>REER</u>	COUNTY/PARISH <u>WABE</u>	STATE <u>KS</u>	CITY	DATE <u>1-28-11</u>	OWNER <u>SAME</u>
2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>CHESSIDE WELL SERVICE</u>	RIG NAME/NO.	WELL CATEGORY <u>Development</u>	SHIPPED VIA <u>RT</u>	DELIVERED TO <u>LOCATED</u>	ORDER NO.	WELL LOCATION <u>AUMERA, K-7s, Y4E, S.</u>
3. WELL TYPE <u>OR</u>	JOB PURPOSE <u>Center Port Cover</u>	WELL PERMIT NO.					
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE #110	35	MI			500	17500
576b					PUMP CHARGE	1	JOB			10000	10000
105					PORT GEAR OPERATING TOOL	1	JOB			30000	30000
330					SUDS MOTE-BATTERY STAINING	250	SEB			1500	375000
276					FEIGLE	80	US			150	12000
290					D-ADR	31	GM			3500	105000
581					SEIZE CHARGE CONGRIT	325	SEB			150	48750
583					DAMAGE	32310	JOB			100	3231000

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY**, and **LIMITED WARRANTY** provisions.
 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

X Wendy Anderson
 DATE SIGNED 1-28-11 TIME SIGNED 1000 A.M. P.M.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL <u>660293</u>
WE UNDERSTOOD AND MET YOUR NEEDS?				
OUR SERVICE WAS PERFORMED WITHOUT DELAY?				TOTAL <u>6872226</u>
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO		
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND				

SWIFT OPERATOR: Wendy Anderson APPROVAL: _____
 CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.
 Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 1-28-11 PAGE NO. 1

CUSTOMER M2S Cement Energy WELL NO. 1-27 LEASE BIER JOB TYPE CEMENT PORT COLLAR TICKET NO. 19918

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1000							ON LOCATION
								2 3/8 x 4 1/2 PORT COLLAR = 2190'
	1145				✓		1000	PSI TEST CASING - HEAD
	1450	3	3	✓		300		OPEN PORT COLLAR - ZWT RATE
	1500	4 1/2	140	✓		450		MIX CEMENT 250 SKS SMD
	1530	4	7 1/2	✓		600		DISPLACE CEMENT
	1540				✓		1000	CLOSE PORT COLLAR - PSI TEST - HEAD
								CIRCULATED 20 SKS CEMENT TO PZT
	1600	4	25		✓		450	RUN 5 JTS - CIRCULATE CLEAN
								WASH TRUCK / PULL TOOL
	1700							JOB COMPLETE
								THANK YOU WAYNE, JASON, DAVID



P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



RECEIVED

JAN 21 2011

Invoice

DATE	INVOICE #
1/14/2011	19514

BILL TO
Mid Continent Energy Operating Company
100 W 5th Street, Suite 450
Tulsa, OK 74103

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-27	Bier	Lane	Val Energy #4	Oil	Development	LongString	Nick

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	35	Miles	5.00	175.00
578D-L	Pump Charge - Long String - 4700 Feet	1	Job	1,400.00	1,400.00
221	Liquid KCL (Clayfix)	2	Gallon(s)	25.00	50.00T
281	Mud Flush	500	Gallon(s)	1.00	500.00T
290	D-Air	2	Gallon(s)	35.00	70.00T
402-4	4 1/2" Centralizer	10	Each	50.00	500.00T
403-4	4 1/2" Cement Basket	2	Each	200.00	400.00T
404-4	4 1/2" Port Collar	1	Each	1,900.00	1,900.00T
406-4	4 1/2" Latch Down Plug & Baffle	1	Each	200.00	200.00T
407-4	4 1/2" Insert Float Shoe With Auto Fill	1	Each	250.00	250.00T
414-4	4 1/2" Limit Clamp	1	Each	30.00	30.00T
419-4	4 1/2" Rotating Head Rental	1	Each	150.00	150.00T
325	Standard Cement	225	Sacks	12.00	2,700.00T
276	Flocele	50	Lb(s)	1.50	75.00T
283	Salt	1,100	Lb(s)	0.15	165.00T
284	Calseal	11	Sack(s)	30.00	330.00T
285	CFR-1	100	Lb(s)	4.00	400.00T
581D	Service Charge Cement	220	Sacks	1.50	330.00
583D	Drayage	403	Ton Miles	1.00	403.00

Subtotal
Sales Tax Lane County

CO. # AFE
LSE # 150030
ACCT # 1563-30
APPROVED
BCP ACP LOE

10,028.00
6.30%
486.36

ENTERED JAN 25 2011

1807 //
//

SCANNED

ATTACHED

Thank You For Your Business In 2010!
We Look Forward To Serving You In 2011!

Total \$10,514.36

CR 25394



CHARGE TO: MidContinent Energy Operating
 ADDRESS
 CITY, STATE, ZIP CODE

TICKET
19514

PAGE 1 OF 2

1. SERVICE LOCATIONS: Hays, KS WELL PROJECT NO.: H-22 LEASE: Birr COUNTY/PARISH: Lane STATE: KS DATE: 1-14-11 OWNER: Same

2. Ness City, KS TICKET TYPE: SERVICE CONTRACTOR: Val Energy #4 RIG NAME NO. 41 ORDER NO. 1-14-11

3. WELL TYPE: oil WELL CATEGORY: Development JOB PURPOSE: Longstring DELIVERED TO: Location WELL PERMIT NO. WELL LOCATION:

4. REFERRAL LOCATION: INVOICE INSTRUCTIONS:

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
75					MILEAGE #111	35 mi				5.00	175.00
578					Amphicharge Longstring	1 ea		4700		1400.00	1400.00
221					RCL	2 gal				25.00	50.00
281					MudFlash	500 gal				1.00	500.00
290					D-Air	2 gal				35.00	70.00
402					Centralizers	10 ea		44	11	56.00	560.00
403					Baskets	2 ea				200.00	400.00
404					Part Cellar	1 ea				1900.00	1900.00
406					LO Plug & Baffle	1 ea				200.00	200.00
407					Insert Float Shoe w/P11	1 ea				250.00	250.00
414					Limit Clamp	1 ea				30.00	30.00
19					Rotating Head	1 ea				150.00	150.00

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: 1-15-11 TIME SIGNED: 0708 A.M. P.M.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DECIDED	DIS-AGREE
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL 1
 PAGE 2
 Subtotal 1
 Tax 6.39
 TOTAL 10,514.36

SWIFT OPERATOR: Michelle Weber APPROVAL: Just Roberts

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 1-14-11 PAGE NO. 7

CUSTOMER *Mid Continent Energy* WELL NO. *#1-27* LEASE *Bick* JOB TYPE *Longstring* TICKET NO. *19514*

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	2145							07100 w/ FE
								RTD 4700' LTD 4699'
								4 1/2" x 10.5" x 4696' x 42'
								Cent. Mid 1, 2, 3, 6, 7, 8, 9, 10, 59
								Basket Mid 1, 60
								P.C. 60 @ 2190'
	0315							start FE
	0520							Break Circulation
	0600	2.5	7/5					Plug RH & NH 30/20 sks EA-2
	0610	4	0			150		Start Mud Flush
		4	12/0			150		Start KCL Flush
	0618	5.5	20/0			200		Start Cement 170 sks EA-2
	0626		48					End Cement
								Wash P & L
								Drop L.D. Plug
	0629	6	0			100		Start Displacement
	0638	5				200		Catch Cement
	0645		74			900/400		Land Plug
								Release Pressure
								Float Held

Thank you

Nick, Josh F. & Joe



PO BOX 31 Russell, KS 67665

RECEIVED

JAN 18 2011

INVOICE

Invoice Number: 125835

Invoice Date: Jan 5, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:

Mid-Continent Energy Operating Co.
100 West 5th St. Suite 450
Tulsa, OK 74103

Federal Tax I.D.#: 20-5975804

Bier surface pipe

Customer ID	Well Name# or Customer P.O.	Payment Terms	
MidCoEnOp	Well #1-27	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jan 5, 2011	2/4/11

Quantity	Item	Description	Unit Price	Amount
185.00	MAT	Class A Common	13.50	2,497.50
3.00	MAT	Gel	20.25	60.75
6.00	MAT	Chloride	51.50	309.00
185.00	SER	Handling	2.25	416.25
28.00	SER	Mileage 185 sx @.10 per sk per mi	18.50	518.00
1.00	SER	Surface	991.00	991.00
28.00	SER	Pump Truck mileage	7.00	196.00

ENTERED JAN 18 2011

11/11 1899

SCANNED
ATTACHED

CO.# *AFE*
LSE# *150030*
ACCT# *1562-30*
APPROVED *[Signature]*
BCP ACP LOE

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

\$ *997.70*

ONLY IF PAID ON OR BEFORE
Jan 30, 2011

Subtotal	4,988.50
Sales Tax	180.64
Total Invoice Amount	5,169.14
Payment/Credit Applied	
TOTAL	5,169.14

ck 25283

< 997.70 / 4,171.44

ALLIEE CEMENTING CO., LLC. 038636

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

403

DATE <u>1-5-11</u>	SEC. <u>7</u>	TWP. <u>19</u>	RANGE <u>27</u>	CALLED OUT <u>5:00 am</u>	ON LOCATION <u>8:30 am</u>	JOB START <u>10:00 am</u>	JOB FINISH <u>11:00 am</u>
LEASE <u>Bair</u>	WELL # <u>1-27</u>	LOCATION <u>Nass + hain Co line</u>				COUNTY <u>Lane</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)		<u>2w 75 1/2 E 5/5</u>					

CONTRACTOR Val Drilling Rig 4 OWNER _____

TYPE OF JOB Surface Job

HOLE SIZE 12 1/2 T.D. 314 ft

CASING SIZE 8 3/8 DEPTH 314 ft

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 14 #

PERFS. _____

DISPLACEMENT 18 bbl

EQUIPMENT _____

PUMP TRUCK # 366 CEMENTER Mike M.
HELPER Bob

BULK TRUCK # 482 DRIVER Kevin W.

BULK TRUCK # _____ DRIVER _____

CEMENT	AMOUNT ORDERED			
COMMON	<u>185</u>	@	<u>13.50</u>	<u>2,497.50</u>
POZMIX		@		
GEL	<u>3</u>	@	<u>20.25</u>	<u>60.75</u>
CHLORIDE	<u>6</u>	@	<u>51.50</u>	<u>309.00</u>
ASC		@		
		@		
		@		
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>185</u>	@	<u>2.25</u>	<u>416.25</u>
MILEAGE	<u>185 x 28 x .10</u>			<u>518.00</u>
TOTAL				<u>3,801.50</u>

REMARKS:
Rig was still Drilling when we
got there start out of the hole
with Drill pipe circulate the
hole & then mix cement &
Displace it down cement
did circulate to surface

CHARGE TO: Mid Continent Energy Op
STREET _____

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 [Signature]

SERVICE

DEPTH OF JOB	<u>314 ft</u>		
PUMP TRUCK CHARGE			<u>991.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>28</u>	@	<u>7.00</u> <u>196.00</u>
MANIFOLD		@	
		@	
		@	
TOTAL <u>1187.00</u>			
TOTAL _____			
SALES TAX (If Any) _____			
TOTAL CHARGES <u>[Signature]</u>			
DISCOUNT _____ IF PAID IN 30 DAYS			