



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

Voice: (817) 546-7282
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INVOICE

Invoice Number: 129436
 Invoice Date: Nov 20, 2011
 Page: 1

RECEIVED
 DEC - 5 2011

Bill To:
 Mid-Con Energy Operating Inc.
 100 West 5th St. Suite 450
 Tulsa, OK 74103

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
MidCoEnOp	Fritz Unit 1-24	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Nov 20, 2011	12/20/11

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
100.00	MAT	Pozmix	8.50	850.00
9.00	MAT	Gel	21.29	191.61
62.00	MAT	FloSeal	2.70	167.40
262.00	SER	Handling	2.25	589.50
19.00	SER	Mileage	28.82	547.58
1.00	SER	Rotary Plug	1,250.00	1,250.00
38.00	SER	Heavy Vehicle Mileage	7.00	266.00
38.00	SER	Light Vehicle Mileage	4.00	152.00
1.00	EQUIP OPER	Bobby Roller		
1.00	OPER ASSIST	Dustin Chambers		
1.00	OPER ASSIST	Vince Pack		

12/14

CO.# AFE
 LSE# 150038
 1562-30
 APPROVED
 SCP ASP LOE

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

\$ 1773.03

ONLY IF PAID ON OR BEFORE
 Dec 15, 2011

Subtotal	6,451.59
Sales Tax	406.45
Total Invoice Amount	6,858.04
Payment/Credit Applied	
TOTAL	6,858.04

1773.03
 5085.01

