



PO BOX 31 Russell, KS 67665

RECEIVED

DEC - 3 2012

INVOICE

Invoice Number: 133485

Invoice Date: Nov 9, 2012

Page: 1

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

Bill To:
 Mid-Continent Energy Operating Co
 100 W 5th Street
 Suite 450
 Tulsa, OK 74103-4254

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name#/or Customer P.O.	Payment Terms
Mid-Cont	Sleeper #1-20	Net 30 Days
Job Location	Camp Location	Service Date
KS1-02	Liberal	Nov 9, 2012
		Due Date
		12/9/12

Quantity	Item	Description	Unit Price	Amount
50.00	MAT	60-40	15.95	797.50
200.00	MAT	ASC Class H	23.40	4,680.00
1,000.00	MAT	Gilsonite	0.98	980.00
94.00	MAT	FL-160	18.90	1,776.60
12.00	MAT	Super Flush	58.70	704.40
261.00	SER	Cubic Feet	2.48	647.28
604.85	SER	Ton Mileage	2.60	1,572.61
1.00	SER	Production Casing	2,765.75	2,765.75
1.00	SER	Manifold Rental	275.00	275.00
50.00	SER	Pump Truck Mileage	7.70	385.00
50.00	SER	Light Vehicle Mileage	4.40	220.00
1.00	EQP	4.5 Latch Down Plug	272.61	272.61
10.00	EQP	4.5 Centratizer	56.16	561.60
2.00	EQP	4.5 Basket	315.00	630.00
1.00	EQP	4.5 Float Shoe	482.04	482.04
1.00	EQP	4.5 Port Collar	2,907.45	2,907.45
1.00	EQP	4.5 Clamp	49.14	49.14
1.00	CEMENTER	Tim Chandler		
1.00	OPER ASSIST	Angel Tapia		
1.00	OPER ASSIST	Angel Garcia		

ALL PRICES ARE NET, PAYABLE
 30 DAYS FOLLOWING DATE OF
 INVOICE. 1 1/2% CHARGED
 THEREAFTER. IF ACCOUNT IS
 CURRENT, TAKE DISCOUNT OF
 \$ 397.40

ONLY IF PAID ON OR BEFORE
 Dec 4, 2012

Subtotal	19,706.98
Sales Tax	872.00
Total Invoice Amount	20,578.98
Payment/Credit Applied	
TOTAL	20,578.98

ACCT #
 APPROVED
 BCP ACP LOE

ALLIED OIL & GAS SERVICES, LLC

052678

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
L. H. Cole

DATE	11/9/12	SEC	20	TWP	19S	RANGE	27W	CALLLED OUT	ON LOCATION	JOB START	16:00	JOB FINISH	17:30
LEASE	Sleeper	WELL #	1-20	LOCATION	Dighton	Kansas	Kansas			COUNTY	one	STATE	Kansas
OLD OR NEW	(circle one)												

CONTRACTOR ~~Drilling~~ VRL
 TYPE OF JOB 4 1/2" Production
 HOLE SIZE 7 7/8"
 T.D. DEPTH 4,708'
 CASING SIZE 4 1/2"
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 2,000 MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 42'
 PERFS. DISPLACEMENT 74'
 EQUIPMENT

PUMP TRUCK CEMENTER *Tim C.*
 #544-552 HELPER *Angel T.*
 BULK TRUCK #470-528 DRIVER *Rangel G.*
 BULK TRUCK DRIVER
 # DRIVER
 REMARKS: Thank You

CHARGE TO: *W.D. Confront + Energy*
W.D. Confront + Energy
 STREET
 CITY *Lisa* STATE *OK* ZIP
 TERMS AND CONDITIONS: listed on the reverse side.
 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 CONTRACTOR AND CONDITIONS" listed on the reverse side.

PRINTED NAME *Clint Andrews*
 SIGNATURE *Clint Andrews*

COMMON
 POZMIX
 GEL
 CHLORIDE
 ASC
 60-40 50SKS @ 15.99 \$797.50
 ASCM 200SKS @ 23.49 \$4,680.00
 Gypsum 1,000 lbs @ .98 \$980.00
 EL-110 94 lbs @ 18.99 \$1,776.60
 Super Glass 12 bbls @ 58.79 \$704.49
 HANDLING 261 @ 2.48 \$647.28
 MILEAGE Drayage 604.85 @ 2.69 \$1,572.67
 TOTAL \$11,158.39
 SERVICE

DEPTH OF JOB 4,708'
 PUMP TRUCK CHARGE \$1,715.79
 EXTRA FOOTAGE
 MILLAGE
 MANIFOLD 1 @ \$275.00
 Light Vehicle 50 @ 4.49 \$224.00
 Heavy Vehicle 50 @ 7.79 \$385.00
 TOTAL \$3,145.75

PLUG & FLOAT EQUIPMENT
 Latch Down Plug 1 @ 272.47 \$272.47
 Centralizer 10 @ 56.19 \$561.69
 Cement basket 2 @ 315.09 \$630.00
 Float shoe 1 @ 482.09 \$482.09
 Part collar 1 @ 2,902.45 \$2,902.45
 Clamp 1 @ 49.14 \$49.14
 TOTAL \$4,902.84

SALES TAX (if Any) \$19,706.98/
 DISCOUNT 20%
 IF PAID IN 30 DAYS
 NET = \$15,765.58/



PO BOX 31 Russell, KS 67665
 Cementing & Acidizing Services
CEMENTING CO., LLC

RECEIVED

DEC - 3 2012

INVOICE

Invoice Number: 133387

Invoice Date: Oct 29, 2012

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Wesley

Federal Tax ID #: 20-5975804

Bill To:
 Mid-Continent Energy Operating Co
 100 W 5th Street
 Suite 450
 Tulsa, OK 74103-4254

Customer ID	Well Name# or Customer P.O.	Payment Terms
KS1-01	Great Bend	Net 30 Days
Mid-Cont	Sleeper #1-20	
Job Location	Camp Location	Service Date
KS1-01	Great Bend	Oct 29, 2012
Due Date	11/28/12	

Quantity	Item	Description	Unit Price	Amount
185.00	MAT	Class A Common	17.90	3,311.50
4.00	MAT	Gel	23.40	93.60
7.00	MAT	Chloride	64.00	448.00
200.91	SER	Cubic Feet		498.25
301.95	SER	Ton Mileage	2.48	785.07
1.00	SER	Surface	1,512.25	1,512.25
33.00	SER	Pump Truck Mileage	7.70	254.10
33.00	SER	Light Vehicle Mileage	4.40	145.20
1.00	CEMENTER	Charles Elkins		
1.00	EQUIP OPER	Tmt Hall		
1.00	OPER ASSIST	Alan Genereux		

Subtotal	7,047.97
Sales Tax	242.75
Total Invoice Amount	7,290.72
Payment/Credit Applied	
TOTAL	7,290.72

ACCT #
 LSE #
 CO #
APPROVED
 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
 \$ 1,761.99
 ONLY IF PAID ON OR BEFORE
 Nov 23, 2012

