



Services, Inc.

CHARGE TO: MED-CONTINENT ENERGY OPERATIONS CO.
 ADDRESS
 CITY, STATE, ZIP CODE

(Handwritten signature)

TICKET No 24056

PAGE 1 OF 1

1. SERVICE LOCATIONS <u>NESS CITY KS.</u>	WELL/PROJECT NO. <u>1-27</u>	LEASE <u>SHARBEN ENERGY LEASE CO.</u>	COUNTY/PARISH <u>KS.</u>	STATE <u>KS.</u>	CITY <u>DIETZTON KS.</u>	DATE <u>011613</u>	OWNER
2. TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR <u>CHEVROLE WELLSERV.</u>	RIG NAME/NO. <u>#28</u>	SHIPPED VIA	DELIVERED TO <u>9 E. TURNER DR. B.</u>	ORDER NO. <u>75. RD 80, 1/2 E., S. EAST</u>	WELL LOCATION <u>see 27-195-274</u>	
3. WELL TYPE <u>Oil Well</u>	WELL CATEGORY <u>Development</u>	JOB PURPOSE <u>Acidizes Formation</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							
500					MILEAGE 107	1	0	40	M	6.00	240.00
501					Acid Pump Charms	1	0			650.00	650.00
303					MCA ACID	250	gal	15	0%	2.35	587.50
235					TURNER-1	1	gal			35.00	35.00
249					STR-1	1	gal			40.00	40.00
221					LIQUID KCL	2	gal			25.00	50.00

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

X CSA Andrews
 DATE SIGNED 011613 TIME SIGNED 0957 A.M. P.M.

REMIT PAYMENT TO:

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

<input type="checkbox"/> OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	<input type="checkbox"/> AGREE	<input type="checkbox"/> UN-DECIDED	<input type="checkbox"/> DIS-AGREE
<input type="checkbox"/> WE UNDERSTOOD AND MET YOUR NEEDS?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> OUR SERVICE WAS PERFORMED WITHOUT DELAY?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> 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 1602 50
 TAX 7.03 / 0
 TOTAL 1602.50

SWIFT OPERATOR DUSTY D. FUNK 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 8/16/13 PAGE NO.

CUSTOMER MEDCONTINENT ENERGY WELL NO. 1-27 LEASE ACIDIZE FORMATION TICKET NO. 24056

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0757							ON LOCATION CHEYENNE SWAB TEST
								TAC 3500' PERFS. 4325'-27' 4332-35'
								F.L.D.H. 837' Spot 4340' 4.5 Bbl 2 3/8 x 4 1/2 TREAT 4244'
								CS. 91' 1.4469 Bbl TB. 4244' 16,42428
								TOTAL 17.87118 Bbl
0835	3-0	6	✓			VAC		SPOT ACID
0852	5	6.25	✓			D		Pump FLUSH (KCL)
0854	5-0	16	✓			VAC		SHUT DOWN & LET LOAD
0855	0	19	✓			D		LOADED
	0	20	✓			VAC		1 Bbl @ 6min
	0	21	✓			VAC		1 Bbl @ 8min
0913	18-0	21	✓			250		STAGE
	18	22	✓			256		FEEDING
	125	22.25	✓			360		"
	140	22.50	✓			400		"
	140	23	✓			460		"
	140	24	✓			480		"
0923	0	24	✓			425		ISIP
						VAC		2 MIN 35 sec
								Rtn DOWN
								TICKETS
0950								Job Completed
								THANK YOU DUSTY & RUSSELL



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



Invoice

DATE	INVOICE #
12/17/2012	23572

BILL TO

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

RECEIVED
 DEC 20 2012
MCEOCO

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-27	Shiver Elevator	Lane	Cheyenne Well Se...	Oil	Development	Cement Port Collar	Blaine
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way On 12/14/2012				40	Miles	6.00	240.00
577D	Pump Charge On 12/14/2012				1	Job	1,000.00	1,000.00
575D	Mileage - 1 Way On 12/17/2012				40	Miles	6.00	240.00
576D-D	Pump Charge - Port Collar On 12/17/2012				1	Job	1,250.00	1,250.00
330	Swift Multi-Density Standard (MIDCON II)				210	Sacks	16.50	3,465.00T
276	Flocele				50	Lb(s)	2.00	100.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
104	Port Collar Tool Rental				1	Each	250.00	250.00T
581D	Service Charge Cement				325	Sacks	2.00	650.00
583D	Drayage				646.82	Ton Miles	1.00	646.82
	Subtotal							7,911.82
	Sales Tax Lane County						6.30%	244.76

**Thank You For Your Business &
 Best Wishes For A Wonderful Holiday Season!!**

Total \$8,156.58



CHARGE TO: M/D Continent Energy
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

TICKET No 23572
 PAGE 1 OF 1

1. SERVICE LOCATIONS: Northville, MS WEL/PROJECT NO.: 1-27 LEASE: Shree Elevator COUNTY/PARISH: Lave STATE: MS CITY: Alhambra DATE: 17 OWNER: M/Dec 12

2. TICKET TYPE: SERVICE SALES CONTRACTOR: Cheyenne RIG NAME/NO.: _____ SHIPPED VIA: _____ DELIVERED TO: _____ ORDER NO.: _____

3. WEL TYPE: 5-1 WEL CATEGORY: Development JOB PURPOSE: concrete post collar WEL PERMIT NO.: _____ WEL LOCATION: 27-19-27

4. REFERRAL LOCATION: _____ INVOICE INSTRUCTIONS: _____

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					TRK 114		40	in			6.00	240.00
577					Pump Charge		1	us			1000.00	1000.00
575					TRK 114		40	in			6.00	240.00
577	576D				Pump Charge		1	pa			1850.00	1850.00
330					5WD cement		210	sk			16.50	3465.00
276					Fluoride		50	lb			2.00	100.00
581	190				D-AIR		2	gal			35.00	70.00
581					service charge		325				2.00	650.00
583					Dryage		32311	lb			1.00	646.82
104					Port Collar Tool Rental		1	ea			250.00	250.00

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

SURVEY		AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?					7911
WE UNDERSTOOD AND MET YOUR NEEDS?					82
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?					
ARE YOU SATISFIED WITH OUR SERVICE?					
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

DATE SIGNED: _____ TIME SIGNED: _____
 A.M. P.M.

DATE: 1400

Lave
 TAX 6.3%
 TOTAL 8156.58

SWIFT OPERATOR: _____ 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 **14 Dec 12** PAGE NO. **1**

CUSTOMER **MID Cont. Net Consgy** WELL NO. **1-27** LEASE **Shine Elevator** JOB TYPE **cement port collar** TICKET NO. **23572**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								325 sks SMD w/ 1/4" floccle 4 1/2" x 2 3/8" Portcollar - 2235'
	1100							on loc TRK 1H
	1125					1000	1000	test to 1000 psi holding - unable to open port collar - - search for port collar - call for wireline, truck - Rack up - plan on cementing MON Dec 17.
	1100							
Dec 17	0830							on loc TRK wireline truck finds PC. - 2192'
	1100							find port collar - wait on water
	1210					1000	1000	test to 1000 psi - hold - open port collar
	1214	3	2			400		inj rate 3 bpm @ 400 psi
	1218	3				400		mix SMD cement @ 11.2 ppm
	1228	3	29			150		fluid to surface
	1300	3	14			450		- cement to surface -
								{ 210 sk mixed } { 20 sk to pit }
	1310	3	8			450		Dispose 8 bbl H ₂ O RUN 5 joints
	1325		20					Reverse hole clean - 2 cement plugs - crawl truck Rack up
	1400							Job complete Thanks Flint, Shane, TJ & DAVE



Services, Inc.

CHARGE TO: MID DISTRICT
ADDRESS
CITY, STATE, ZIP CODE

TICKET No 23706

PAGE 1 OF 2

SERVICE LOCATION 1. NESS CITY, KS	WELL/PROJECT NO. 1-27	LEASE SKEWER ELEVATOR	COUNTY/PARISH LANE	STATE KS	CITY ALAMOSTA, KS	DATE 2/16/12	OWNER
	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR VAL DRILLING RIG #2	RIG NAME NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
	WELL TYPE OIL	WELL CATEGORY DEVELOPMENT	JOB PURPOSE 4 1/2 HOURS STRIKING				WELL LOCATION LOS 1/2 E, S 5 T10
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.			UNIT PRICE	AMOUNT
		LOC	ACCT	DF		QTY.	UM	QTY.		
75					MILEAGE # 115	40	mi		6.00	240.00
578					PUMP CHARGE	1	KB		1500.00	1500.00
402					NEUTRALIZERS	12	EA		65.00	780.00
403					CEMENT BASKETS	2	EA		250.00	500.00
404					PORT COLLAR	1	EA	2035 FT.	2400.00	2400.00
406					LATCH DOWN PLUG & BARGE	1	EA		225.00	225.00
407					ROBERT FRONT SHADE w/AUTO FILL	1	EA		300.00	300.00
419					ROTATING HEAD RENTAL	1	58		200.00	200.00
281					MUD FLUSH	500	gal		1.25	625.00
281					MUD KIL	2	hr		25.00	50.00

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DATE SIGNED: 21 Nov 12 TIME SIGNED: 9:00 AM

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

SURVEY
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? YES NO
WE UNDERSTOOD AND MET YOUR NEEDS? YES NO
OUR SERVICE WAS PERFORMED WITHOUT DELAY? YES NO
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? YES NO
ARE YOU SATISFIED WITH OUR SERVICE? YES NO

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 1 6820.74
PAGE TOTAL 2 5107.74
Sub total 11927.74
LATE TAX 6.3% 583.79
TOTAL 12,511.53

SWIFT OPERATOR: [Signature]
APPROVAL: [Signature]

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

Thank You!

