



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 134122
Invoice Date: Dec 18, 2012
Page: 1

RECEIVED

JAN - 1 2013

MCEOCO



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	
Mid-Cont	Ladder Creek #29-1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 18, 2012	1/17/13

Quantity	Item	Description	Unit Price	Amount
174.00	MAT	Class A Common	17.90	3,114.60
116.00	MAT	Pozmix	9.35	1,084.60
10.00	MAT	Gel	23.40	234.00
73.00	MAT	Flo Seal	2.97	216.81
311.50	SER	Cubic Feet	2.48	772.52
780.60	SER	Ton Mileage	2.60	2,029.56
1.00	SER	Plug to Abandon	2,483.59	2,483.59
60.00	SER	Pump Truck Mileage	7.70	462.00
60.00	SER	Light Vehicle Mileage	4.40	264.00
1.00	EQP	8.5/8 Top Wooden Plug	107.64	107.64
1.00	CEMENTER	Darren Racette		
1.00	EQUIP OPER	Tyler Flipse		
1.00	OPER ASSIST	D J Gray		

ENTERED JAN 03 2013

12/12 2012

ATTACHED
SCANNED

CO. # AFE
LSE # 150043
ACCT # 1562-30
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

\$ 3,661.56

ONLY IF PAID ON OR BEFORE
Jan 12, 2013

Subtotal	10,769.32
Sales Tax	893.85
Total Invoice Amount	11,663.17
Payment/Credit Applied	
TOTAL	11,663.17

<3661.56>

8,001.61

ck 28389



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DEC 18 2012
MCEOCO

INVOICE

Invoice Number: 133889
Invoice Date: Dec 4, 2012
Page: 1



Customer ID	Well Name# or Customer P.O.	Payment Terms	
Mid-Cont	Ladder Creek #29-1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 4, 2012	1/3/13

Quantity	Item	Description	Unit Price	Amount
270.00	MAT	Class A Common	17.90	4,833.00
5.00	MAT	Gel	23.40	117.00
10.00	MAT	Chloride	64.00	640.00
291.96	SER	Cubic Feet	2.48	724.06
799.80	SER	Ton Mileage	2.60	2,079.48
1.00	SER	Surface	1,512.25	1,512.25
60.00	SER	Pump Truck Mileage	7.70	462.00
1.00	SER	Manifold Head Rental	275.00	275.00
60.00	SER	Light Vehicle Mileage	4.40	264.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	LaRene Wentz		
1.00	CEMENTER	Darren Racette		
1.00	OPER ASSIST	Paul Beaver		

12/12

CO. # AFE
LSE # 150043
ACCT # 1562-30
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

ONLY IF PAID ON OR BEFORE

Subtotal	11,014.43
Sales Tax	472.90
Total Invoice Amount	11,487.33
Payment/Credit Applied	
TOTAL	11,487.33

2973.89
8513.44