



RECEIVED

INVOICE

PO Box 93999
Southlake, TX 76092

JAN - 8 2013

Invoice Number: 134117

Invoice Date: Dec 21, 2012

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

MCEOCO

Page: 1



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	Lucky Jack #1-25	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 21, 2012	1/20/13

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
8.00	MAT	Chloride	64.00	512.00
291.96	SER	Cubic Feet	2.48	724.06
799.20	SER	Ton Mileage	2.60	2,077.92
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	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	David Scariano		

AFE
150044
1562-30

ENTERED JAN 0 8 2013
2348 / 13
ATTACHED

one BCP

SCANNED

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

\$ 2,394.67

ONLY IF PAID ON OR BEFORE
Jan 15, 2013

Subtotal	10,884.87
Sales Tax	462.28
Total Invoice Amount	11,347.15
Payment/Credit Applied	
TOTAL	11,347.15

<2394.67>
8952.48
ck 28393

ALLIED

OIL & GAS SERVICES, LLC

RECEIVED

INVOICE

PO Box 93999
Southlake, TX 76092

JAN 22 2013

Invoice Number: 134382

Invoice Date: Jan 12, 2013

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

MCEOCO

Page: 1

Bill To:

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

Now Includes:



Customer ID	Well Name# or Customer P.O.	Payment Terms	
Mid-Cont	Lucky Jack #1-25	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jan 12, 2013	2/11/13

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Class A Common	17.90	3,222.00
120.00	MAT	Pozmix	9.35	1,122.00
10.00	MAT	Gel	23.40	234.00
75.00	MAT	Flo Seal	2.97	222.75
322.20	SER	Cubic Feet	2.48	799.06
807.30	SER	Top Mileage	2.60	2,098.98
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	CEMENTER	Alan Ryan		
1.00	EQUIP OPER	Wayne McGhghy		
1.00	OPER ASSIST	Brandon Wilkinson		

ENTERED JAN 23 2013
2804/13
ATTACHED
SCANNED

CO. # AFE
LSE # 150044
ACCT # 1562-30
APPROVED
BCP ACP LOE

Subtotal	10,908.38
Sales Tax	905.40
Total Invoice Amount	11,813.78
Payment/Credit Applied	
TOTAL	11,813.78

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

\$ 3490.68

ONLY IF PAID ON OR BEFORE
Feb 6, 2013

3490.68

8323.10

ck 28455