

ALLIED CEMENTING CO., INC.

P.O. BOX 31
RUSSELL, KS 67665
PH (785) 483-3887
FAX (785) 483-5566
FEDERAL TAX ID# 48-0727860

* I N V O I C E *

Invoice Number: 088716

Invoice Date: 12/13/02

Sold Mid-Continent Energy
To: Operating Co.
100 W. 5th ST, #450
Tulsa, OK
74103

RECEIVED DEC 20 2002

ALL 300

Due Date.: 01/12/03
Terms..... Net 30

Cust I.D.....: MidOpe
P.O. Number...: Hagledantz #1
P.O. Date.....: 12/13/02

Item I.D./Desc.	Qty.	Used	Unit	Price	Net	TX
Common	114.00		SKS	6.6500	758.10	E
Pozmix	76.00		SKS	3.5500	269.80	E
Gel	4.00		SKS	10.0000	40.00	E
Chloride	6.00		SKS	30.0000	180.00	E
Handling	200.00		SKS	1.1000	220.00	E
Mileage (21)	21.00		MILE	8.0000	168.00	E
200 sks @\$.04 per sk per mi						
Surface	1.00		JOB	520.0000	520.00	E
Extra Footage	28.00		PER	0.5000	14.00	E
Mileage pmp trk	21.00		MILE	3.0000	63.00	E
Plug	1.00		EACH	45.0000	45.00	E

All Prices Are Net, Payable 30 Days Following Subtotal: 2277.90
Date of Invoice. 1 1/2% Charged Thereafter. Tax.....: 0.00
If Account CURRENT take Discount of \$ 227.79 Payments: 0.00
ONLY if paid within 30 days from Invoice Date Total....: 2277.90

ENTERED DEC 30 2002

PAID JAN 08 2003

CO. # 5
LSE # 253300
ACCT # 102
APPROVED
SCP
LOE

ALLIED CEMENTING CO., INC.

7859

Federal Tax I.D.# 48-0727860

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

SERVICE POINT:

Abenocty

DATE <u>12-20-02</u>	SEC. <u>34</u>	TWP. <u>17</u>	RANGE <u>21</u>	CALLED OUT <u>12:00am</u>	ON LOCATION <u>1:00am</u>	JOB START <u>7:20am</u>	JOB FINISH <u>8:00am</u>
<u>Wagles on top</u>	WELL # <u>1</u>	LOCATION <u>Bogine 4 E 5 N 14 W 1/4 N</u>				COUNTY <u>Abeno</u>	STATE <u>KS</u>
OLD OR NEW (Circle one) <u>NEW</u>							

CONTRACTOR Duke Donly #4 OWNER _____

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 328

CASING SIZE 8 5/8 DEPTH 328

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 20 1/4 BBL.

CEMENT

AMOUNT ORDERED 190 @ 9/16 3% cc 2" Hoel

COMMON 114 @ 6.65 758.10

POZMIX 76 @ 3.55 269.80

GEL 4 @ 10.00 40.00

CHLORIDE 6 @ 30.00 180.00

EQUIPMENT

PUMP TRUCK CEMENTER Lillyshaw

224 HELPER _____

BULK TRUCK DRIVER Lennie

341 DRIVER _____

BULK TRUCK DRIVER _____

_____ DRIVER _____

HANDLING 200 @ 1.10 220.00

MILEAGE 21,200.4 @ _____ 168.00

TOTAL 1635.90

REMARKS:

circ 8 5/8 cas w/ long pump,
max 1900x cement 1000 plus,
w/ BBL 20/4 Plus Bogin
8 AM Cemented Curo.

SERVICE

DEPTH OF JOB 328

PUMP TRUCK CHARGE _____ @ _____ 50.00

EXTRA FOOTAGE 28 @ 50 14.00

MILEAGE 21 @ 3.00 63.00

PLUG 2 Supabond @ 45.00 45.00

TOTAL 642.00

CHARGE TO: Med-Cent Energy Oper Co.

STREET 100 West 5th street, Suite 450

CITY Tulsa STATE OKL. ZIP 74103

FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

To Allied Cementing Co., Inc.

You are hereby requested to rent cementing equipment and furnish cementer and helper 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 & understand the "TERMS AND CONDITIONS" listed on the reverse side.

TOTAL

TAX 0

TOTAL CHARGE 2277.90

DISCOUNT 227.79 IF PAID IN 30 DAYS

SIGNATURE Gabriel D. Roub

PRINTED NAME Gabriel D. Roub

ALLIED CEMENTING CO., INC.

P.O. BOX 31
RUSSELL, KS 67665
PH (785) 483-3887
FAX (785) 483-5566
FEDERAL TAX ID# 48-0727860

* I N V O I C E *

Invoice Number: 088829

Invoice Date: 12/26/02

RECEIVED DEC 30 2002

Sold Mid-Continent Energy

To: Operating Co.
100 W. 5th ST, #450
Tulsa, OK
74103

ALL300

Cust I.D.....: MidOpe
P.O. Number...: Hagelgant21-34
P.O. Date.....: 12/26/02

Due Date.: 01/25/03
Terms.....: Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
Common	123.00	SKS	6.6500	817.95	E
Pozmix	82.00	SKS	3.5500	291.10	E
Gel	9.00	SKS	10.0000	90.00	E
FloSeal	51.00	LBS	1.4000	71.40	E
Handling	216.00	SKS	1.1000	237.60	E
Mileage (21)	21.00	MILE	8.6400	181.44	E
216 sks @\$.04 per sk per mi					
Rotary Plug	1.00	JOB	520.0000	520.00	E
Mileage pmp trk	21.00	MILE	3.0000	63.00	E
Plug	1.00	EACH	23.0000	23.00	E
				Subtotal:	2295.49
				Tax.....:	0.00
				Payments:	0.00
				Total.....:	2295.49

PAID JAN 15 2003

All Prices Are Net, Payable 30 Days Following
Date of Invoice. 1 1/2% Charged Thereafter.
If Account CURRENT take Discount of \$ 229.55
ONLY if paid within 30 days from Invoice Date

CO. # 5
LSE # 253300
ACCT # 102
APPROVED
ECP ACP LOE

ENTERED DEC 31 2002

ALLIED CEMENTING CO., INC.

Federal Tax I.D.# 48-0727860

13221

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

SERVICE POINT:

GREAT BEND

DATE <u>12-17-02</u>	SEC. <u>34</u>	TWP. <u>17S</u>	RANGE <u>21W</u>	CALLED OUT <u>5:00 PM</u>	ON LOCATION <u>8:00 AM</u>	JOB START <u>8:45 AM</u>	JOB FINISH <u>1:00 PM</u>
LEASE # <u>HA6EL9A072</u>	WELL # <u>1-34</u>	LOCATION <u>BAZINE NE SW 1/4 12N</u>				COUNTY <u>NESS</u>	STATE <u>KS</u>

OLD OR NEW (Circle one)

CONTRACTOR Duke Dale Rig #4 OWNER Mid-Continent Energy

TYPE OF JOB Roughing

HOLE SIZE 7 7/8" T.D. 4300'

CASING SIZE 8 5/8" DEPTH 328'

TUBING SIZE DEPTH

DRILL PIPE 4 1/2" DEPTH 1440'

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT

CEMENT

AMOUNT ORDERED 205 M 60/40 B2
6 bbl 1/4" flo seal sl
USED ALL MATERIAL

COMMON 123 M @ 6.65 817.95

POZMIX 82 M @ 3.55 291.10

GEL 9 M @ 10.00 90.00

CHLORIDE @

FLO-SEAL 51 # @ 1.40 71.40

EQUIPMENT

PUMP TRUCK CEMENTER BUD

181 HELPER BUD

BULK TRUCK DRIVER TIM

342

BULK TRUCK DRIVER

#

HANDLING 216 @ 1.10 237.60

MILEAGE 21 @ 18.1 441

TOTAL 1689.49

REMARKS:

1st Plug 1440' C.C. Here Mix 50% B2 140 B2 67 bbl 1/4" FS. 1 DENIED B DAWGGE 2ND PLUG 730' Mix 80% B2 60/40 B2 67 bbl 1/4" FS. 3rd PLUG 360' Mix 50% 60/40 B2 67 bbl 1/4" FS. DAWGGE to DAWGGE TO A PLUG HO' MINE DRIVE, Mix 100% 60/40 B2 67 bbl 1/4" FS. PLUG B2 Here 15% to 140 B2 67 bbl 1/4" FS.

SERVICE

DEPTH OF JOB 1440'

PUMP TRUCK CHARGE @ 520.00

EXTRA FOOTAGE @

MILEAGE 21 @ 3.00 63.00

PLUG 1-85 b" Dry Here @ 23.00 23.00

TOTAL 606.00

CHARGE TO: Mid-Continent Energy

STREET 100 W. SH. G. SUITE 450

CITY TULSA STATE OKLA ZIP 74103

FLOAT EQUIPMENT

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To Allied Cementing Co., Inc.

You are hereby requested to rent cementing equipment and furnish cementer and helper 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 & understand the "TERMS AND CONDITIONS" listed on the reverse side.

TOTAL

TAX

TOTAL CHARGE \$ 2295.49

DISCOUNT 229.55 IF PAID IN 30 DAYS Net 2065.94

SIGNATURE Gale D. Rouch

Gale D Rouch

PRINTED NAME