

ALLIED CEMENTING CO., INC. 08845

Federal Tax I.D.# 48-0727860

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

SERVICE POINT:
Ness City

DATE <u>02-14-02</u>	SEC. <u>30</u>	TWP. <u>17s</u>	RANGE <u>20w</u>	CALLED OUT <u>1:30 PM</u>	ON LOCATION <u>2:45 PM</u>	JOB START <u>5:40 PM</u>	JOB FINISH <u>6:00 PM</u>
LEASE <u>SLOAN</u>		WELL # <u>1</u>		LOCATION <u>ALEXANDER, SN 42m 14N</u>		COUNTY <u>KOSH</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)							

CONTRACTOR Dave Dries Rig #2
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4" T.D. 336
 CASING SIZE 8 3/4" DEPTH 335'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT _____

OWNER Mid-Continent Energy Corp. Co.

CEMENT
 AMOUNT ORDERED 190ml 60/140 Poz 2% Cel
2 1/2 Ea

COMMON	<u>114</u>	@	<u>6.65</u>	<u>758.10</u>
POZMIX	<u>76</u>	@	<u>3.55</u>	<u>269.80</u>
GEL	<u>3</u>	@	<u>10.00</u>	<u>30.00</u>
CHLORIDE	<u>6</u>	@	<u>30.00</u>	<u>180.00</u>
		@		
		@		
		@		
		@		
		@		
HANDLING	<u>199</u>	@	<u>1.10</u>	<u>218.90</u>
MILEAGE	<u>25</u>			<u>199.00</u>
TOTAL				<u>\$1655.80</u>

EQUIPMENT

PUMP TRUCK CEMENTER BUD - JIM
 # 224 HELPER JIM
 BULK TRUCK
 # 342 DRIVER BUD
 BULK TRUCK
 # _____ DRIVER _____

REMARKS:
POZ 8 5/8" Csg to 335' Mixture
190ml 60/140 Poz 2% Cel
Release Plug - DEPARTED to 320'
20 1/4 BLS
CEMENT CALCULATED

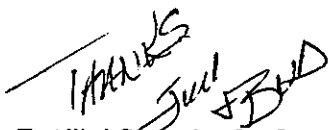
SERVICE

DEPTH OF JOB	<u>335'</u>			
PUMP TRUCK CHARGE	<u>0-300'</u>		<u>520.00</u>	
EXTRA FOOTAGE	<u>35'</u>	@	<u>.50</u> <u>17.50</u>	
MILEAGE	<u>25</u>	@	<u>3.00</u> <u>75.00</u>	
PLUG 1 top 8 5/8" Wood		@	<u>45.00</u> <u>45.00</u>	
		@		
TOTAL				<u>\$657.50</u>

CHARGE TO: Mid-Continent Energy Corp. Co.
 STREET 100 W. 5th St. Suite 450
 CITY TUESA STATE OKLA. ZIP _____

FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____


 To Allied Cementing Co., Inc.
 You are hereby requested to rent cementing equipment
 and furnish cementer and helper to assist owner or

TOTAL _____

RECEIVED
 MAR 14 2003
 KCC WICHITA

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: 086582

Invoice Date: 02/26/02

RECEIVED MAR 04 2002

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

ALL300

Cust I.D.....: MidOpe
 P.O. Number...: Sloan #1
 P.O. Date.....: 02/26/02

Due Date.: 03/28/02
 Terms....: Net 30

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	3.00	SKS	10.0000	30.00	E
Chloride	6.00	SKS	30.0000	180.00	E
Handling	199.00	SKS	1.1000	218.90	E
Mileage (25)	25.00	MILE	7.9600	199.00	E
199 sks @\$.04 per sk per mi					
Surface	1.00	JOB	520.0000	520.00	E
Extra Footage	35.00	PER	0.5000	17.50	E
Mileage pmp trk	25.00	MILE	3.0000	75.00	E
Wood plug	1.00	EACH	45.0000	45.00	E

All Prices Are Net, Payable 30 Days Following Subtotal: 2313.30
 Date of Invoice. 1 1/2% Charged Thereafter. Tax.....: 0.00
 If Account CURRENT take Discount of \$ 231.33 Payments: 0.00
 ONLY if paid within 30 days from Invoice Date Total....: 2313.30

ENTERED MAR 11 2002

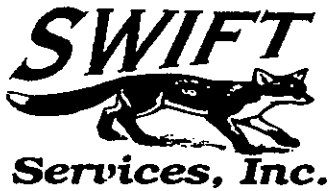
PAID MAR 20 2002

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MAR 14 2003

KCC WICHITA

CO. # 5
 LSE # 252400
 ACCT # 102
 APPROVED *[Signature]*
 (BCP) ACP LOE



CHARGE TO:
MINI CONTINENTAL ENERGY OPER.
 ADDRESS
 CITY, STATE, ZIP CODE

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MAR 14 2003

KCC WICHITA

TICKET

NO 4187

PAGE 1 OF 2

SERVICE LOCATIONS 1. NESS CITY, KS	WELL/PROJECT NO. 1	LEASE SLOW	COUNTY/PARISH RUSH	STATE KS	CITY	DATE 2-21-02	OWNER SAME
2.	TICKET TYPE <input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR DUKE DRILLING "2"	RIG NAME/NO.	SHIPPED VIA CT	DELIVERED TO KCC WICHITA	ORDER NO.	
3.	WELL TYPE OIL	WELL CATEGORY DEVELOPMENT	JOB PURPOSE 5 1/2" LOGGING	WELL PERMIT NO.	WELL LOCATION ALEXANDER KS - 7W, WS		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575		1			MILEAGE "104"	25		ME		2.50	62.50
578		1			PUMP SERVICE	1		JOB	4234 FT	1200.00	1200.00
281		1			MUDFLOSH	500		GAL		.50	250.00
221		1			LIQUID KCL - DISPLACEMENT	10		GAL		19.00	190.00
404		1			PORT COLLAR @ 1419'	1		EA		1500.00	1500.00
400		1			GUIDE SHOE	1		EA	5 1/2"	80.00	80.00
401		1			INSERT FLOAT VALVE W/AUTO TAILUP	1		EA		110.00	110.00
402		1			CENTRALIZERS	8		EA		40.00	320.00
403		1			CEMENT BAWITS	2		EA		110.00	220.00
410		1			TOP PIJG	1		EA		50.00	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 *[Signature]*

DATE SIGNED: 2-21-02 TIME SIGNED: 1000 A.M. P.M.

REMIT PAYMENT TO:

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?				"1"	3982.50
WE UNDERSTOOD AND MET YOUR NEEDS?				"2"	1683.95
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX	
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND					

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

SWIFT OPERATOR
Wade Wilson

APPROVAL

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE **2-21-02** PAGE NO. **1**

CUSTOMER **MED CONTRACT SHOW OPER** WELL NO. **1** LEASE **S(OAW)** JOB TYPE **5 1/2" LONGSTROKE** TICKET NO. **4187**

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL)(GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0930							ON LOCATION
	1020							START 5 1/2" CASING
								TD - 4234 SITE 4233
								TD - 4238 5 1/2" / FT - 15.5
								ST - 36.40
								CENTRALIZERS - 1, 2, 3, 5, 7, 70, 72, 75
								BASKETS - 9, 68
								PORT COLLAR @ 1419 TOP JT @ 69
	1235							DROP BALL - BREAK CIRCULATION - PLUG RUN - MH
	1307	5 1/2	12		✓		350	PUMP MODIFIED
	1317	5 1/2	29.8		✓		350	MIX CEMENT - 125 SKY EA-2 W/ADD.
	1325							WASH OUT PUMP - LEWES
	1326							RELEASE TOP PLUG
	1327	7	0		✓		400	DISPLACE PLUG W/ KCL WATER
		6 1/2	99		✓		800	
	1342		100				1200	WASH PLUG
	1345						1200	RELEASE PSE
							OK	FLOAT HELD
								RACK UP
	1430							JOB COMPLETE

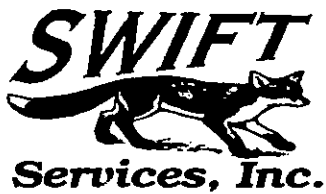
RECEIVED

MAR 14 2003

KCC WICHITA

THANK YOU

WAKE, DUSTY, SWAYE



CHARGE TO: Mid Continent Energy Operating Co.
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

RECEIVED
 MAR 14 2003
 KCC WICHITA

TICKET No 4356

PAGE 1 OF 1

1. SERVICE LOCATIONS	WELL/PROJECT NO.	LEASE	COUNTY/PARISH	STATE	CITY	DATE	OWNER
2.	TICKET TYPE <input type="checkbox"/> SERVICE <input type="checkbox"/> SALES	CONTRACTOR	RIG NAME/NO.	SHIPPED VIA	DELIVERED TO	ORDER NO.	
3.	WELL TYPE	WELL CATEGORY	JOB PURPOSE	WELL PERMIT NO.	WELL LOCATION		
4. REFERRAL LOCATION	INVOICE INSTRUCTIONS						

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.		U/M		UNIT PRICE	AMOUNT	
		LOC	ACCT	DF								
575		1			MILEAGE "115	25		mi		2.50	62	50
578		1			Pump Service	1		hr		1,200.00	1,200	00
581		1			Service Charge	150		hr		1.00	150	00
583		1			Drainage	186.5		704 miles		75	139	00
330		1			Swift-Multi-Density Cont.	150		hr		9.50	1,425	00
276		1			Florida	38		"		90	34	00

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MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

x [Signature]
 DATE SIGNED: _____ TIME SIGNED: _____
 A.M.
 P.M.

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

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	3011	32
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?						
WE UNDERSTOOD AND MET YOUR NEEDS?						
OUR SERVICE WAS PERFORMED WITHOUT DELAY?						
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?				TAX		
ARE YOU SATISFIED WITH OUR SERVICE? <input type="checkbox"/> YES <input type="checkbox"/> NO				TOTAL		
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND						

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

SWIFT OPERATOR [Signature]

APPROVAL _____

Thank You!

