

PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

#### Bill To:

McElvain Energy, Inc 1050 17th St., Suite 2500 Denver, CO 80265-2080

# INVOICE

Invoice Number: 138139

Invoice Date: Aug 18, 2013

Page:

2

Now Includes:



Customer ID	Field Ticket#	Payment Terms  Net 30 Days		
McElv	60569			
Job Location	Camp Location	Service Date	Due Date	
KS2-01	Great Bend	Aug 18, 2013	9/17/13	

Quantity	ltem	Description	Unit Price	Amount
1.00		Schligel S # 3# Surface Cement  SEP 12 2013  Approved: JMM		
		Subtotal		22 225 41

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

7,778.89

ONLY IF PAID ON OR BEFORE Sep 12, 2013

22,225.41
942.70
23,168.11
23,168.11



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### RECEIVED

SEP. 03 2013

McElvain Energy, Inc. Denver Office

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Job Location	Camp Location	Service Date	Due Date	
KS2-01	Great Bend	Aug 18, 2013	9/17/13	

Quantity	Item	Description	Unit Price	Amount
		Schlegel 9 #3H		
525.00	CEMENT MATERIALS	Class A Common	17.90	9,397.50
12.00	CEMENT MATERIALS	Chloride	64.00	768.00
50.00	CEMENT MATERIALS	Flo Seal	2.97	148.50
545.83	CEMENT SERVICE	Cubic Feet	2.48	1,353.65
1,007.73	CEMENT SERVICE	Ton Mileage	2.60	2,620.12
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mieage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
1.00	CEMENT SERVICE	High Connection	577.50	577.50
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
7.00	CEMENT SERVICE	Waiting on Location	440.00	3,080.00
1.00	EQUIPMENT SALES	9-5/8 Saw Tooth	518.31	518.31
1.00	EQUIPMENT SALES	9-5/8 AFU Insert	534.69	534.69
5.00	EQUIPMENT SALES	9-5/8 Centralizer	87.75	438.75
1.00	EQUIPMENT SALES	9-5/8 Rubber Plug	184.86	184.86
4.00	EQUIPMENT SALES	Thread Lock	83.07	332.28
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Charles Kinyon		
1.00	OPERATOR ASSISTANT	Shawn Kearns		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

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7,778.89

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Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

## ALLIED OIL & GAS SERVICES, LLC 060569

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999

SERVICE POINT:

SOUTH	HLAKE, T	EXAS 7609	92					Greathe	endiks
10 1613	SEC. Q	TWP.	RANGE 22 W	C/	LLED OUT	ON L	OCATION	JOB START	JOB FINISH
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# 597			s Kinyon		•				
BULK TRUCK			,		-				
# 610-241	DRIVER	Shaw	r Kearns		-			@	
BULK TRUCK		Chris	Helping STA	e			5 5		· · · · · · · · · · · · · · · · · · ·
#373-308	DRIVER				HANDLING_			@ 27.48	1.353.4
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To: Allied Oil &	& Gas Ser	vices, LLC	Σ.		Rubber plu			@ 1543	/
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and furnish cen	nenter and	l helper(s)	to assist owner of	or	2	/ 10 1 5	200-1		
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done to satisfac	ction and	supervisio	of owner agent	or				1017	
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