



PO Box 93999  
Southlake, TX 76092

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

RECEIVED

SEP. 09 2013

McElvain Energy, Inc.  
Denver Office

# INVOICE

Invoice Number: 138329  
Invoice Date: Aug 26, 2013  
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
McElv	61852	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	Aug 26, 2013	9/25/13

Quantity	Item	Description	Unit Price	Amount
300.00	CEMENT MATERIALS	Schlegel 9 #3H	25.90	7,770.00
85.00	CEMENT MATERIALS	amd	18.90	1,606.50
42.00	CEMENT MATERIALS	FL-160	9.80	411.60
900.00	CEMENT MATERIALS	Defoamer	0.98	882.00
487.00	CEMENT SERVICE	Gilsonite	2.48	1,207.76
808.00	CEMENT SERVICE	Cubic Feet	2.60	2,100.80
1.00	CEMENT SERVICE	Ton Mileage	2,765.75	2,765.75
34.00	CEMENT SERVICE	Production -- Bottom Stage	7.70	261.80
1.00	CEMENT SERVICE	Pump Truck Mileage	275.00	275.00
102.00	CEMENT SERVICE	Manifold Head Rental	4.40	448.80
11.00	CEMENT SERVICE	Light Vehicle Mileage	440.00	4,840.00
2.00	CEMENT SERVICE	Waiting on Location	83.07	166.14
1.00	EQUIPMENT SALES	Thread Lock	886.86	886.86
1.00	EQUIPMENT SALES	7 in Sure Fill Float Collar	6,502.50	6,502.50
1.00	EQUIPMENT SALES	7 in Stage Tool	462.15	1,386.45
3.00	EQUIPMENT SALES	7 in Basket	258.58	2,068.64
8.00	EQUIPMENT SALES	7 in Spiralizer	25.00	175.00
7.00	EQUIPMENT SALES	7 in Stop Ring		
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Charles Kinyon		
1.00	CEMENT SUPERVISOR	Tim Dickson		

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

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

\$ 10,120.46

ONLY IF PAID ON OR BEFORE  
Sep 20, 2013

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McElv	61852	Net 30 Days	
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Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	OPERATOR ASSISTANT	Shawn Kearns		

*Schlegel PH 3 H*  
*4225*  
*7" Cement job*  
**SEP 13 2013**  
**Approved: JMM**

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

\$ 10,120.46

ONLY IF PAID ON OR BEFORE

Sep 20, 2013

Subtotal	33,755.60
Sales Tax	1,671.96
Total Invoice Amount	35,427.56
Payment/Credit Applied	
<b>TOTAL</b>	<b>35,427.56</b>

# ALLIED OIL & GAS SERVICES, LLC 061852

Federal Tax I.D. #20-8651475

REMIT TO P.O. BOX 93999  
SOUTHLAKE, TEXAS 76092

BOTTOM Stage

SERVICE POINT:

Great Bend KS

DATE <u>8-26-13</u>	SEC. <u>9</u>	TWP. <u>11</u>	RANGE <u>22W</u>	CALLED OUT <u>7:30 AM</u>	ON LOCATION <u>11:00 AM</u>	JOB START <u>3:00 AM</u>	JOB FINISH <u>4:00 AM</u>
LEASE <u>Schlegel</u>	WELL# <u>3H</u>	LOCATION <u>OSALLAH N70HRD W T0310</u>			COUNTY <u>Trego</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)			<u>N T0 D.E. NW OVER CATTLE GUARD</u>				

CONTRACTOR <u>HWD #5</u>	OWNER <u>MCELVAIN</u>
TYPE OF JOB <u>2" PRODUCTION</u>	
HOLE SIZE <u>8 3/4</u>	T.D. <u>4526</u>
CASING SIZE <u>7" 26#</u>	DEPTH <u>4518.7</u>
TUBING SIZE	DEPTH
DRILL PIPE Float collar	DEPTH <u>4453.76</u>
TOOL DV	DEPTH <u>2193.83</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>46.65</u>
CEMENT LEFT IN CSG. <u>46.65</u>	
PERFS. <u>87.25</u>	
DISPLACEMENT <u>84.02</u> H2O <u>84.02</u> Mud	

EQUIPMENT	
	<u>DUSTIN CHAMBERS</u>
PUMP TRUCK CEMENTER	<u>CHARLES KINYON</u>
# 597 HELPER	<u>TIM DICKSON</u>
BULK TRUCK	
# 599 DRIVER	<u>BEN NEWELL</u>
BULK TRUCK	
# 610-241 DRIVER	<u>SHAWN KEARNS</u>

CEMENT	AMOUNT ORDERED <u>300 SKS AMD 2% SALT</u>
	<u>2% BYP 2% Sodium Beads 4% gel .3% OFM F1160</u>
	<u>14 DF 3# PERASK GILSONITE</u>
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC	@
AMD	300 @ 25.90 <u>7,770</u>
F1-160	85 @ 18.90 <u>1606.50</u>
DF	42 @ 9.80 <u>411.60</u>
GILSONITE	900 @ .98 <u>882.00</u>
	@
	@
	@
	@
HANDLING	<u>487</u> @ 2.48 <u>1207.76</u>
MILEAGE	<u>808</u> @ 2.60 <u>2100.80</u>
TOTAL <u>13,978.66</u>	

**REMARKS:**

BREAK circulation with Rig Mad Hook  
UP to head PRESSURE TEST TO 2000 PSI  
PUMP 5 BDIS H2O ahead MIX 300 SKS  
AMD @ 14 PPG wash PUMPS & LINES  
Release Plug & Displace 86.54 H2O  
84.02 mud HOOKING Plug @ DID NOT LAND  
Release & Float DID HOLD DROP PART  
wait 15 min PUMP PART THREW @ 700PSI  
HOOK TO RIG & START CIRCULATION

**SERVICE**

DEPTH OF JOB <u>4518.71</u>	
PUMP TRUCK CHARGE <u>2765.75</u>	
EXTRA FOOTAGE @	
MILEAGE <u>HVM 34</u> @ 7.70 <u>261.80</u>	
MANIFOLD Head RENT @ 275 <u>275</u>	
<u>LVM 102</u> @ 4.40 <u>448.80</u>	
<u>wait time 11 hrs</u> @ 440 <u>4840</u>	
TOTAL <u>8591.35</u>	

CHARGE TO: MCELVAIN

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

Thread Lock 2	83.07	<u>166.14</u>
SURE Fill Float collar	@ 886.86	<u>886.86</u>
Stage Tool	@ 6502.50	<u>6502.50</u>
3 BASKETS	@ 462.15	<u>1386.45</u>
8 SPIRALIZERS	@ 258.58	<u>2068.64</u>
7 STOP RINGS	@ 25	<u>175</u>
TOTAL <u>11,185.59</u>		

To: Allied Oil & Gas Services, LLC.  
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) 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 and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 33,755.60

DISCOUNT 10,120.46 IF PAID IN 30 DAYS

\$ 28,475.14

PRINTED NAME X SAM SEAMON

SIGNATURE X [Signature]