



RECEIVED

INVOICE

PO Box 93999  
Southlake, TX 76092

SEP 09 2013

McElvain Energy, Inc.  
Denver Office

Invoice Number: 138330  
Invoice Date: Aug 26, 2013  
Page: 1

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

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
McElv	61853	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
8.00	CEMENT MATERIALS	Schlegel 9 #3H Chloride	64.00	512.00
350.00	CEMENT MATERIALS	Lightweight	16.50	5,775.00
87.00	CEMENT MATERIALS	Flo Seal	2.97	258.39
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Charles Kinyon		
1.00	CEMENT SUPERVISOR	Tim Dickson		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	OPERATOR ASSISTANT	Shawn Kearns		

*Schlegel 9 #3H  
4225 7" lnt cement  
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

\$

ONLY IF PAID ON OR BEFORE

Subtotal	8,951.64
Sales Tax	500.72
Total Invoice Amount	9,452.36
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,452.36</b>

# ALLIED OIL & GAS SERVICES, LLC 061853

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Great Bend KS

DATE <u>8-26-13</u>	SEC. <u>9</u>	TWP. <u>11</u>	RANGE <u>22LV</u>	CALLED OUT <u>7:30AM</u>	ON LOCATION <u>11:00AM</u>	JOB START <u>9:00AM</u>	JOB FINISH <u>10:00AM</u>
Schlegel 9		WELL # <u>23H</u>		LOCATION <u>Ogallah NTO HRD W TO 310</u>		COUNTY <u>Trego</u>	STATE <u>KS</u>
LEASE				LOCATION <u>Ogallah NTO HRD W TO 310</u>			
OLD OR <u>(NEW)</u> (Circle one)				<u>N TO D.F. NW OVER CATTLE GARD</u>			

CONTRACTOR <u>HRD #5</u>	OWNER <u>MC Elvain</u>
TYPE OF JOB <u>2ND Stage</u>	
HOLE SIZE <u>8 3/4</u>	T.D. <u>4526</u>
CASING SIZE <u>7" 26H</u>	DEPTH <u>4500.11</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>DV</u>	DEPTH <u>2193.83</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>84.02 H2O</u>	
<b>EQUIPMENT</b>	
PUMP TRUCK CEMENTER <u>PLST'N clumpers</u> <u>CHARLES KIMYON</u>	
# <u>597</u> HELPER <u>TIM DICKSON</u>	
BULK TRUCK	
# <u>599</u> DRIVER <u>Ben NEWELL</u>	
BULK TRUCK	
# <u>610-241</u> DRIVER <u>Shawn KEARNS</u>	
COMMON _____ @ _____	
POZMIX _____ @ _____	
GEL _____ @ _____	
CHLORIDE <u>8</u> @ <u>64</u> <u>512.00</u>	
ASC _____ @ _____	
<u>lite weight 350</u> @ <u>16.50</u> <u>5775.00</u>	
<u>Flo Seal 87</u> @ <u>2.97</u> <u>258.39</u>	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
HANDLING _____ @ _____	
MILEAGE _____ @ _____	
TOTAL <u>6545.39</u>	

**REMARKS:**  
CIRCULAT FOR 4 HRS HOOK UP  
To head 5 BBL'S H2O Ahead Mix  
350 SKS 65135 61 gel 2% CC 1/2 FLO + DF  
SHUT DOWN WASH PUMPS & LINES  
Release Plug Displace 84.02 H2O  
Plug did NOT land comen said  
Pump 1 BBL Still No Plug DOWN  
SHUT IN Head

CHARGE TO: MC Elvain  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB <u>2193.83</u>	
PUMP TRUCK CHARGE <u>2406.25</u>	
EXTRA FOOTAGE _____ @ _____	
MILEAGE _____ @ _____	
MANIFOLD _____ @ _____	
_____ @ _____	
_____ @ _____	
TOTAL <u>2406.25</u>	

**PLUG & FLOAT EQUIPMENT**

_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
TOTAL _____	

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.

PRINTED NAME X SAM SEAMAN  
 SIGNATURE X [Signature]  
Thank you!

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 8951.64  
 DISCOUNT 3133.07 IF PAID IN 30 DAYS  
\$ 5818.57