

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: 141882

Invoice Date: Mar 10, 2014

Page: 1 RECEIVED

MAR 24 2014

McElvain Energy, Inc. Denver Office

Customer ID McElv Job Location KS2-03		Field Ticket # P		ayment Terms		
		62010	Net	Net 30 Days		
		Camp Location	Service Date			
		Oakley	Mar 10, 2014			
Quantity	Item	Description		Unit Price	Amount	
	WELLNAME	Gregan #30-15				
162.00	CEMENT MATERIALS	Class A Common		17.90	2,899.80	
108.00	CEMENT MATERIALS	Pozmix		9.35	1,009.80	
8.00	CEMENT MATERIALS	Gel		23.40	187.20	
61.26	CEMENT MATERIALS	Flo Seal		2.97	181.94	
263.13	CEMENT SERVICE	Cubic Feet Charge		2.48	652.56	
494.55	CEMENT SERVICE	Ton Mileage Charge		2.60	1,285.83	
1.00 CEMENT SERVICE		Plug to Abandon		2,600.47	2,600.47	
45.00 CEMENT SERVICE		Pump Truck Mileage		7.70	346.50	
45.00 CEMENT SERVICE		Light Vehicle Mileage		4.40	198.00	
1.00	1.00 EQUIPMENT SALES 8-5/8 Wooden Plug			110.00	110.00	
1.00	EQUIPMENT OPERATOR	R Paul Beaver				
1.00 EQUIPMENT OPERATOR		R Tyler Flipse				
1.00	OPERATOR ASSISTANT	Brandon Wilkinson				
1		CODE: 46	03			
Batch 0314113 Date 3 26		MAR 2 4 2014				
By	QP	APPROVED	: JRR			
ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED		Subtotal		9,472.10		
		Sales Tax		700.94		
		Total Invoice Amount		10,173.04		
THEREAFTER. IF ACCOUNT IS		Payment/Credit Applied			,	
CURREN	T, TAKE DISCOUNT OF	TOTAL			10,173.04	
\$	2,621.38	TOTAL		1		
ONLY IF	PAID ON OR BEFORE			_	(2621.3 551.61	
10000	Apr 4, 2014			٦	551.14	

ALLIED OIL & GAS SERVICES, LLC 062010

Federal Tax I.D. # 20-8651475 REMITTO P.O. BOX 93999 SERVICE POINT SOUTHLAKE, TEXAS 76092 Oak KS SEC. TWP. JOB START 41.300.07 COUNTY Graham RANGE CALLED OUT ON LOCATION JOB FINISH DATE 3-10-14 10 STATE Y 5 LEASE Gregian Well # 30-15 LOCATION Ogallah IIN ZEIN OLD OR NEW Circle one) hld Sinte 10 Same CONTRACTOR Ual OWNER PTA **TYPE OF JOB** HOLE SIZE 4000 7/8 T.D. CEMENT 240 CASING SIZE DEPTH AMOUNT ORDERED. **TUBING SIZE** 4º/0 90 DEPTH 41/2 DRILL PIPE 3900 DEPTH TOOL DEPTH PRES. MAX 63 SKA @17.90 MINIMUM COMMON MEAS. LINE SHOE JOINT -sks POZMIX 9:35 @ CEMENT LEFT IN CSG. GEL sta @ 23.40 PERFS. CHLORIDE @ DISPLACEMENT 5661 water 193.35661 mud ASC @ @ EQUIPMENT 61,26 @ 2.97 181.94 Flosgal @ CEMENTER Foul PUMPTRUCK Saurel @ 120 HELPER T -30 @ BULK TRUCK 0 Ikinson 600 DRIVER # 0 BULK TRUCK 0 DRIVER # HANDLING243. 13-6+3 @ 2.48 MILEAGE 10.99401 + 45 mi + 2. 25 **REMARKS**: TOTAL 3900, displace w/ mud mix 50 sks@ 920' displace SERVICE mix 100sks @ w water 350' mix yo ste @ Radao 20052 3900 DEPTH OF JOB miy 10 sks PUMP TRUCK CHARGE mix Jo sks 2600.47 EXTRA FOOTAGE merc 15 M 0 45mi@7.70 346.50 Nica MILEAGE MIHV 15 miv MANIFOLD 0 198,00 45mi @4.40 @ CHARGE TO: TOTAL 3144,87 STREET STATE ZIP. CITY PLUG & FLOAT EQUIPMENT 85/8 woodenplug @ 10.07 @ 0 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 \$1.10.00 TOTAL done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL SALES TAX (If Any) TERMS AND COMDITIONS" listed on the reverse side. 472 TOTAL CHARGES 621.38 2 _ IF PAID IN 30 DAYS PRINTED NAME DISCOUNT 6,850.71 Net. SIGNATURE