



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 140037  
Invoice Date: Nov 27, 2013  
Page: 1

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

RECEIVED

DEC 10 2013

McElvain Energy, Inc.  
Denver Office

Customer ID	Field Ticket #	Payment Terms	
McElv	62158	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Nov 27, 2013	12/27/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Goetsch #9-16		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
8.00	CEMENT MATERIALS	Chloride	64.00	512.00
56.00	CEMENT MATERIALS	Flo Seal	2.97	166.32
237.70	CEMENT SERVICE	Cubic Feet Charge	2.48	589.50
432.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,123.20
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Adam Flipse		

CODE: 4225

DEC 18 2013

APPROVED: JRR

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

\$ 2,433.13

ONLY IF PAID ON OR BEFORE  
Dec 22, 2013

Subtotal	8,689.77
Sales Tax	395.29
Total Invoice Amount	9,085.06
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,085.06</b>

# ALLIED OIL & GAS SERVICES, LLC 062158

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Dakota KS  
(11-24-13)

DATE <u>11-27-13</u>	SEC. <u>9</u>	TWP. <u>6</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>11:00 p.m.</u>	JOB START <u>4:00 a.m.</u>	JOB FINISH <u>4:50 a.m.</u>
LEASE <u>Goetsch</u>	WELL # <u>9-116</u>	LOCATION <u>Brewster N to BBW to 35</u>			COUNTY <u>Sherman</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>1N Winto</u>				

CONTRACTOR <u>H2 rig 4</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>350'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>350.96</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>21.34 bbl water</u>	

PUMP TRUCK # <u>120</u>	CEMENTER <u>Paul Beaver</u>
BULK TRUCK # <u>5160</u>	HELPER <u>Tyler Flipse</u>
BULK TRUCK #	DRIVER <u>Adam Flipse</u>
BULK TRUCK #	DRIVER

CEMENT AMOUNT ORDERED <u>22.5 sks Com 3% CC</u>	
<u>1/4" Flo-seal</u>	
COMMON <u>22.5 sks @ 17.90</u>	<u>4027.50</u>
POZMIX @	
GEL @	
CHLORIDE <u>8 sks @ 64.00</u>	<u>512.00</u>
ASC @	
<u>Flo-seal 5 6" @ 2.97</u>	<u>176.32</u>
HANDLING <u>237.70 ft<sup>3</sup> @ 2.48</u>	<u>589.50</u>
MILEAGE <u>432 ton/mi @ 2.60</u>	<u>1123.20</u>
TOTAL <u>6418.52</u>	

REMARKS:  
mix 22.5 sks Com 3% CC 1/4" Flo  
Displace with water (21.34 bbl)  
Cement did circulate

SERVICE	
DEPTH OF JOB <u>350'</u>	
PUMP TRUCK CHARGE <u>1512.25</u>	
EXTRA FOOTAGE @	
MILEAGE MINV <u>40 @ 7.70</u>	<u>308.00</u>
MANIFOLD <u>swedge @</u>	<u>275.00</u>
MILV <u>40 @ 4.40</u>	<u>176.00</u>
TOTAL <u>2271.25</u>	

CHARGE TO: McElvain Oil + Gas

STREET \_\_\_\_\_

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

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 Rodny Gonzalez

SIGNATURE Rodny Gonzalez

PLUG & FLOAT EQUIPMENT	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
_____ @ _____	
TOTAL _____	

SALES TAX (if Any) \_\_\_\_\_

TOTAL CHARGES 8,689.77

DISCOUNT 2,433.13 IF PAID IN 30 DAYS

6,256.63 Net.

Bid



BID SHEET



Date	11/26/13
Service Point:	Oakley
Manager	Terry Heinrich
Address	P.O. Box 27 Oaklev, KS 67748
Business Phone	785-672-3452
E-mail	terry.heinrich@allied.com
Mobile	785-673-9376

Company			Prepared For:		Well Data		
Company	McElvyn Oil & Gas Properties, Inc.	Prepared For:	Jeff Reindl	Open Hole	12 1/4	Depth	350
Address	Denver Colorado	Title:	Operations Engineer			I.D.	12.25
Address	Goetsch	Business Phone:	303-893-0933x375			Job Excess	60
Well Name	#9-16	E-mail:	jeff.reindl@mcElva'n.com	Casing Size	8 6/8	Depth	350
Lease		Fax No.:	720-215-9288			O.D.	8.6875
Field		Prepared By:	Neal Rupp			I.D.	7.825
County	Sherman	Title:	Sales & Field Operations Manag			Casing Weight	24
State	Kansas	Business Phone:	316-260-3368			Thread	SIC
Section	9	E-mail:	neal.rupp@alliedservices.com			Grade	J-55
Township	6S	Mobile Phone:	316-250-7057				
Range	37W	Rlg Contractor	Unknown				
API Number		Rlg Name					
Proposal Title:	Surface Casing	Rlg Phone					

	Units	UOM	Cost per Unit	Total	Unit	
					Net	Net
CMN - Casing Pump Charge 0 to 300'	1.00	(for 6 hours)	\$1,512.25	\$ 1,512.25	\$ 1,088.82	\$1,088.82
CMHD - Cementing Head Rental with Manifold	1.00	per day	\$275.00	\$ 275.00	\$ 198.00	\$198.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ 1,787.25		\$1,286.82
Wooden Plug	1.00	Each	\$67.50	\$ 67.50	\$ 67.50	\$67.50
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
Subtotal				\$ 67.50		\$67.50
CAC - CLASS A COMMON	225.00	per sack	\$17.90	\$ 4,027.50	\$ 12.89	\$2,899.80
CACL - Calcium Chloride	8.00	per sack	\$64.00	\$ 512.00	\$ 46.08	\$368.64
FLSL - Flt Seal	56.00	per pound	\$2.97	\$ 166.32	\$ 2.14	\$119.75
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ 4,705.82		\$3,388.19
HOLG - Products handling service charge	237.70	per cu. ft.	\$2.48	\$ 589.50	\$ 1.79	\$424.44
DRYG - Drayage for products	432.00	ton mile	\$2.60	\$ 1,123.20	\$ 1.87	\$808.70
MILV - Light Vehicle Mileage	40.00	per mile	\$4.40	\$ 176.00	\$ 3.17	\$126.72
MJHV - Heavy Vehicle Mileage	40.00	per mile	\$7.70	\$ 308.00	\$ 5.54	\$221.76
Subtotal				\$ 2,196.70		\$1,581.62
	0.00	0.00	\$0.00	\$ -	\$ -	\$206.25
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ -		\$206.25
Totals:				\$ 8,757.27		\$6,530.38
DISCOUNT: Operations			28.0%	(500.43)		
DISCOUNT: Equipment Sales			0.0%	0.00		
DISCOUNT: Products			28.0%	(1,317.63)		
DISCOUNT: Transport			28.0%	(615.07)		
DISCOUNT: OTHER			28.0%	206.25		
			Total	(2,226.88)		