



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 140149  
Invoice Date: Dec 7, 2013  
Page: 1

RECEIVED

DEC 16 2013

McElvain Energy, Inc.  
Denver Office

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

Customer ID	Field Ticket #	Payment Terms	
McElv	62166	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 7, 2013	1/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Goetsch #9-16		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
8.00	CEMENT MATERIALS	Gel	23.40	187.20
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
236.28	CEMENT SERVICE	Cubic Feet Charge	2.48	585.97
394.80	CEMENT SERVICE	Ton Mileage Charge	2.60	1,026.48
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	67.50	67.50
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Adam Flipse		

CODE: 4603

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

\$ 2,324.15

ONLY IF PAID ON OR BEFORE

Jan 1, 2014

Subtotal	8,300.57
Sales Tax	697.25
Total Invoice Amount	8,997.82
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,997.82</b>

# ALLIED OIL & GAS SERVICES, LLC 062166

Federal Tax I.D. # 20-8651476

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

SERVICE POINT  
Oakley KS

DATE <u>12-7-13</u>	SEC. <u>9</u>	TWP. <u>6</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>5:00a.m.</u>	JOB START <u>6:30p.m.</u>	JOB FINISH <u>7:30p.m.</u>
LEASE <u>Goetsch</u>	WELL # <u>9-16</u>	LOCATION <u>Brewster N to BB w to rd</u>			COUNTY <u>Sherman</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)			<u>351 N Winto</u>				

CONTRACTOR <u>H2 rig 4</u>	OWNER <u>Same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>5010'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>3080'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <u>1st plug 40.1761 mud 2nd plug 16.57161 mud</u>	

CEMENT	
AMOUNT ORDERED <u>220 sks 60/40</u>	
<u>4% gel 1/4# Flo-seal</u>	
COMMON <u>132 sks @ 17.90</u>	<u>2362.80</u>
POZMIX <u>88 sks @ 9.35</u>	<u>822.80</u>
GEL <u>8 sks @ 23.40</u>	<u>187.20</u>
CHLORIDE	@
ASC	@
<u>Flo-seal 55# @ 2.97</u>	<u>163.35</u>

PUMP TRUCK # <u>428</u>	CEMENTER <u>Paul Brewer</u>
	HELPER <u>Tyler Flipse</u>
BULK TRUCK # <u>386</u>	DRIVER <u>Adam Flipse</u>
BULK TRUCK # <u>600</u>	DRIVER <u>Eddie (TWS)</u>

HANDLING <u>236.284</u>	@ <u>2.48</u>	<u>585.97</u>
MILEAGE <u>9.87 tons &amp; 40mi @ 2.60</u>		<u>1626.48</u>
		TOTAL <u>5148.60</u>

REMARKS:  
min 25 sks @ 3080' Displace w/mud  
mix 100 sks @ 2170' Displace w/mud  
mix 40 sks @ 400'  
mix 10 sks @ 40' w/wooden plug  
mix 30 sks in R.H.  
mix 15 sks in m.H.  
*Thank You!*  
*Paul & Tyler*

SERVICE		
DEPTH OF JOB <u>3080'</u>		
PUMP TRUCK CHARGE		<u>2600.47</u>
EXTRA FOOTAGE	@	
MILEAGE <u>MILV 40</u>	@ <u>7.70</u>	<u>308.00</u>
MANIFOLD	@	
<u>MILV 40</u>	@ <u>4.40</u>	<u>176.00</u>

CHARGE TO: McElvain

STREET \_\_\_\_\_

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

TOTAL 3084.47

PLUG & FLOAT EQUIPMENT		
<u>8 5/8 wooden plug</u>	@	<u>67.50</u>
	@	
	@	
	@	
	@	
		TOTAL <u>67.50</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 8,300.57

DISCOUNT 2,324.15 IF PAID IN 30 DAYS

5,976.41 Net.

PRINTED NAME Rodriguez Gonzalez

SIGNATURE Rodriguez Gonzalez