



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 140022
Invoice Date: Nov 24, 2013
Page: 1

Bill To:
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	61384	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Nov 24, 2013	12/24/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Price #14-5		
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
229.97	CEMENT SERVICE	Cubic Feet Charge	2.48	570.33
378.40	CEMENT SERVICE	Ton Mileage Charge	2.60	983.84
1.00	CEMENT SERVICE	Plug to Abandon	1,250.00	1,250.00
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	107.64	107.64
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

CODE: 4603

DEC 18 2013

APPROVED: JRR

Subtotal	6,931.96
Sales Tax	582.28
Total Invoice Amount	7,514.24
Payment/Credit Applied	
TOTAL	7,514.24

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

\$ 1,940.94

ONLY IF PAID ON OR BEFORE
Dec 19, 2013

ALLIED OIL & GAS SERVICES, LLC 061384

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley #5

DATE <u>11-24-13</u>	SEC. <u>14</u>	TWP. <u>6</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>2:00 PM</u>	JOB START <u>8:30 AM</u>	JOB FINISH <u>9:00 AM</u>
LEASE <u>Price</u>	WELL # <u>14-5</u>	LOCATION <u>Brewster N to Rd 36</u>			COUNTY <u>Shelton</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)				<u>1N 5 center</u>			

CONTRACTOR <u>H 2 #4</u>	OWNER <u>same</u>
TYPE OF JOB <u>PTA</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>5122</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	AMOUNT ORDERED <u>220 SKS 60/40 Poz</u>
	<u>49 bags 1/4" Flo-seal</u>
COMMON	<u>132 SKS @ 17.90 = 2362.80</u>
POZMIX	<u>88 @ 9.35 = 822.80</u>
GEL	<u>8 @ 23.70 = 187.20</u>
CHLORIDE	@
ASC	@
<u>Flo-seal</u>	<u>55# @ 2.97 = 163.35</u>
	@
	@
	@
	@
	@
	@
HANDLING <u>229, 97 cft @ 2.45</u>	<u>570.33</u>
MILBAGE <u>9,46 ton x 40 x 2.50</u>	<u>983.84</u>
TOTAL	<u>5092.31</u>

EQUIPMENT	
PUMP TRUCK	CEMENTER <u>Kelly Gabel</u>
# <u>422</u>	HELPER <u>Wayne McElhugh</u>
BULK TRUCK	
# <u>818 & 287</u>	DRIVER <u>Chris Helplingline</u>
BULK TRUCK	
#	DRIVER

REMARKS:

25 @ 2770

100 @ 2190

40 @ 400

10 @ 40 w/ 60 pot plug

30 PVA

15 MH

SERVICE	
DEPTH OF JOB	<u>2770'</u>
PUMP TRUCK CHARGE	<u>1250.00</u>
EXTRA FOOTAGE	@
MILBAGE <u>Milv 40</u>	<u>@ 4.40 = 176.00</u>
MANIFOLD	@
<u>Milv 40</u>	<u>@ 7.70 = 308.40</u>
	@

CHARGE TO: McElvain Energy

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 1734.00

PLUG & FLOAT EQUIPMENT

<u>1 - 8 7/8 Wooden Plug</u>	@	<u>127.64</u>
	@	
	@	
	@	
	@	
	@	
		TOTAL <u>127.64</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.

PRINTED NAME Rodney Gonzales

SIGNATURE Rodney Gonzales

SALES TAX (If Any) _____

TOTAL CHARGES 6,931.95

DISCOUNT 1,940.94 IF PAID IN 30 DAYS

4,991.00 Net.

(Plug Job)