



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 140426
Invoice Date: Dec 19, 2013
Page: 1

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

RECEIVED

JAN 01 2014

McElvain Energy, Inc.
Denver Office

Customer ID	Field Ticket #	Payment Terms	
McElv	62116	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Dec 19, 2013	1/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Winter #26-13		
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
542.85	CEMENT SERVICE	Ton Mileage Charge	2.60	1,411.41
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
55.00	CEMENT SERVICE	Pump Truck Mileage	7.70	423.50
55.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	242.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	107.64	107.64
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Kelly Gabel		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

CODE: 4603

JAN 06 2014

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

\$ 2,463.86

ONLY IF PAID ON OR BEFORE
Jan 13, 2014

Subtotal	8,907.14
Sales Tax	748.20
Total Invoice Amount	9,655.34
Payment/Credit Applied	
TOTAL	9,655.34

ALLIED OIL & GAS SERVICES, LLC 062116

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Daklay
18-20-B

DATE <u>12-19-13</u>	SEC. <u>26</u>	TWP. <u>6</u>	RANGE <u>37</u>	CALLED OUT	ON LOCATION <u>11:30pm</u>	JOB START <u>9:30am</u>	JOB FINISH <u>6:30pm</u>
LEASE <u>Winter</u>	WELL# <u>2613</u>	LOCATION <u>Brewster W to BB Rd,</u>	COUNTY <u>Sherman</u>	STATE <u>K</u>			
OLD OR NEW (Circle one) <u>NEW</u>			<u>3W, 1 3/4 S, Einto</u>				

CONTRACTOR H2 Rig 4 OWNER Same

TYPE OF JOB PTA

HOLE SIZE 7 7/8 T.D. 3052 CEMENT AMOUNT ORDERED 220 SK 60/40

CASING SIZE _____ DEPTH _____ 4 20 gal 4 1/2" 50-seal

TUBING SIZE _____ DEPTH _____

DRILL PIPE 4 1/2 DEPTH 3105'

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT 40.6 bbl

EQUIPMENT

PUMP TRUCK CEMENTER Lakene E Wentk

431 HELPER Kelly Gabel

BULK TRUCK _____

841 DRIVER Chris Helpingstein

BULK TRUCK _____

_____ DRIVER _____

HANDLING 236.28 SK @ 2.97 505.97

MILEAGE 287 mi x 55 x 2.60 1411.91

TOTAL 5533.53

REMARKS:

Mix 25 SK 3105'

Mix 100 SK 2170'

Mix 40 SK 400'

Mix 10 SK 40' w/plug

plug MH- 15 SK

plug RH- 30 SK

Thank you

CHARGE TO: McElwin Oil

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 3105'

PUMP TRUCK CHARGE 2600.87

EXTRA FOOTAGE @ _____

MILEAGE MTH 55 @ 7.70 423.50

MANIFOLD @ _____

MTH 55 @ 4.40 242.00

TOTAL 3265.97

PLUG & FLOAT EQUIPMENT

Wooden plug @ 107.64

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL 107.64

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 8,907.14

PRINTED NAME Rodney Gonzalez DISCOUNT 2,463.86 IF PAID IN 30 DAYS

SIGNATURE Rodney Gonzalez 6,443.28 Net.