



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 141611  
Invoice Date: Feb 27, 2014  
Page: 1

RECEIVED

MAR 10 2014

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	62001	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Oakley	Feb 27, 2014	3/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Gustafson #11-6		
3.00	CEMENT MATERIALS	Gel	23.40	70.20
155.00	CEMENT MATERIALS	ASC	20.90	3,239.50
360.00	CEMENT MATERIALS	AMD	25.90	9,324.00
775.00	CEMENT MATERIALS	Gilsonite	0.98	759.50
16.00	CEMENT MATERIALS	Salt -- No Charge		
44.00	CEMENT MATERIALS	FL-160	18.90	831.60
21.00	CEMENT MATERIALS	Powdered Defoamer	9.80	205.80
90.00	CEMENT MATERIALS	Flo Seal	2.97	267.30
12.00	CEMENT MATERIALS	Super Flush	58.70	704.40
618.97	CEMENT SERVICE	Cubic Feet Charge	2.48	1,535.05
1,230.75	CEMENT SERVICE	Ton Mileage Charge	2.60	3,199.95
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug Assembly	325.00	325.00
7.00	EQUIPMENT SALES	5-1/2 Turbolizer	95.00	665.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

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

\$ 7,316.06

ONLY IF PAID ON OR BEFORE

Mar 24, 2014

CODE: 5225

MAR 11 2014

APPROVED: JRP

⇒ Note discount



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KS2-02	Oakley	Feb 27, 2014	3/29/14

Quantity	Item	Description	Unit Price	Amount
3.00	EQUIPMENT SALES	5-12 Centralizer	57.00	171.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

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Mar 24, 2014

Subtotal	34,354.80
Sales Tax	1,748.49
Total Invoice Amount	36,103.29
Payment/Credit Applied	
<b>TOTAL</b>	<b>36,103.29</b>

# ALLIED OIL & GAS SERVICES, LLC 062001

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:  
Oakley K.S.

DATE <u>2-27-14</u>	SEC. <u>11</u>	TWP. <u>10</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>10:50</u> <u>7:30 a.m. p.m.</u>	JOB FINISH <u>1:30</u> <u>8:30 a.m. p.m.</u>
LEASE <u>Gustafson</u>	WELL# <u>11-6</u>	LOCATION <u>Ogallah 11N. W to 31D, N to E,</u>		COUNTY <u>Graham</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)		<u>2 1/2 E, Sinto</u>					

CONTRACTOR <u>Val 6</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production (2 stage)</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>406.5</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4045.48'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL DN <u>Tool</u>	DEPTH <u>1932.85</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>19.12'</u>
CEMENT LEFT IN CSG. <u>19.12'</u>	
PERFS.	
DISPLACEMENT <u>Bot. Sinto under 45.83 mud Top 4661 water</u>	

PUMP TRUCK CEMENTER <u>Paul Beaver</u>
# <u>120</u> HELPER <u>Tyler Flipse</u>
BULK TRUCK
# <u>600</u> DRIVER <u>Brandon Wilkinson</u>
BULK TRUCK
# <u>373</u> DRIVER <u>Alex (Tw)</u>

CEMENT	AMOUNT ORDERED <u>155 stks ASC 10% salt,</u>
	<u>2% gel, 5% Gilsomite, 3% FL-160, 14% Debeamer</u>
	<u>360 stks AMD, 1/4" Flo-seal</u>
COMMON	@
POZMIX	@
GEL	<u>3 stks @ 23.40 70.20</u>
CHLORIDE	@
ASC	<u>155 stks @ 20.90 3239.50</u>
AMD	<u>360 stks @ 25.90 9324.00</u>
Gilsomite	<u>775 # @ .98 759.50</u>
Salt	<u>16 stks @ 26.35 N/C</u>
FL-160	<u>44 # @ 18.90 831.60</u>
P Debeamer	<u>21 # @ 9.80 205.80</u>
Flo-seal	<u>90 # @ 2.97 267.30</u>
Super-flosh	<u>1261 @ 58.70 704.40</u>
HANDLING	<u>618.97 ft<sup>2</sup> @ 2.46 1535.05</u>
MILEAGE	<u>27.35 tons x 45 mi x 2.60 3199.75</u>
TOTAL	<u>20,131.30</u>

**REMARKS:**

Run Pipe / Float Equip, pump ball through @ 600 #.  
 mix 12 bbl super-flosh, mix 100 stks AMD, mix 155 stks  
 ASC, wash up into pit, release plug, displace w/ water + mud,  
 plug did land @ 1100 # w/ 1900 # lift, open tool @ 900 #  
 Circ 4 hrs, mix 15 stks in Mth, mix 30 stks in R.H  
 mix 230 stks down casing, wash up into pit,  
 release plug, displace w/ water plug did land  
 @ 1500 # w/ 500 # lift press cement did dir.  
 Thank You!

**SERVICE**

DEPTH OF JOB	<u>Bottom 4665' Top 1932.85'</u>
PUMP TRUCK CHARGE	<u>Bottom stage 2765.75</u>
EXTRA FOOTAGE	<u>Top stage @ 2406.23</u>
MILEAGE	<u>mthv 45 @ 7.70 346.50</u>
MANIFOLD	<u>Head @ 275.00</u>
MLLV	<u>45 @ 4.40 198.00</u>
TOTAL	<u>5,991.50</u>

CHARGE TO: McElvain Oil  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**PLUG & FLOAT EQUIPMENT**

DU <u>Tool</u>	<u>5,335.00</u>
AFV Float shoe	<u>@ 545.00</u>
Latchdown plug Assy	<u>@ 325.00</u>
Turbolizers	<u>7 @ 95.00 665.00</u>
Centralizers	<u>3 @ 57.00 171.00</u>
Baskets	<u>3 @ 325.00 1185.00</u>
TOTAL	<u>8,226.00</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 34,354.80  
 DISCOUNT 7,36.06 IF PAID IN 30 DAYS

PRINTED NAME Rodney Gonzales  
 SIGNATURE Rodney Gonzales

Bid. 27038.73 Net.

BID SHEET



Date	2/21/14
Service Point:	Oakley
Manager	Terry Heinrich
Address	P.O. Box 27
	Oakley, KS 67748
Business Phone	785-672-3452
E-mail	terry.heinrich@alliedservices.com
Mobile	785-673-9376

Company		Prepared For:		Well Data			
McElwain Oil & Gas Prop., Inc.		Jeff Reindl		Open Hole	7 7/8	Depth	4100
Address		Title:	Operations Engineer			I.D.	7.875
Address	Denver, Colorado 80265	Business Phone:	303-893-0933x375			Job Excess	25
Well Name	Gustafson	E-mail:	Jeff.Reindl@McElwain.com	Casing Size	5 1/2	Depth	4100
Lease	# 11-6	Mobile Phone:	720-215-9288			O.D.	5.5
Field		Prepared By:	Neal Rupp			I.D.	4.95
County	Trego/Graham	Title:	Sales & Field Operation Manage			Casing Weight	15'5
State	Kansas	Business Phone:	316-260-3368			Thread	STC
Section		E-mail:	nealrupp@alliedservices.net			Grade	J-55
Township		Mobile Phone:	316-250-7057				
Range		Rlg Contractor					
API Number		Rlg Name					
Proposal Title:	5.5" Two-Stage Production	Rlg Phone					

	Units	UOM	Cost per Unit	Total	Unit Net	Net
CJ50 - Casing Pump Charge 4001' to 5000'	1.00	( for 6 hours)	\$2,765.75	\$ 2,765.75	\$ 1,991.34	\$1,991.34
	1.00	( for 6 hours)	\$2,406.25	\$ 2,406.25	\$ 1,732.50	\$1,732.50
CMHD - Cementing Head Rental with Manifold	1.00	Each	\$275.00	\$ 275.00	\$ 198.00	\$198.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ 5,447.00		\$3,921.84
Float Shoe	1.00	Each	\$545.00	\$ 545.00	\$ 545.00	\$545.00
Latch Down Plug	1.00	(Blue) Each	\$325.00	\$ 325.00	\$ 325.00	\$325.00
Stage Collar	1.00	Each	\$5,335.00	\$ 5,335.00	\$ 5,335.00	\$5,335.00
Cement Basket	2.00	Each	\$395.00	\$ 790.00	\$ 395.00	\$790.00
Turbolizer	7.00	Each	\$95.00	\$ 665.00	\$ 95.00	\$665.00
TLOK - Thread Lock Kit	1.00	Each	\$85.00	\$ 85.00	\$ 85.00	\$85.00
Subtotal				\$ 7,745.00		\$7,745.00
ASCA - ALLIED SPECIAL BLEND CMT. CLASS A	140.00	per sack	\$20.90	\$ 2,926.00	\$ 15.05	\$2,106.72
ALC2A - ALLIED LT. WT. CMT. TYPE 1 CLASS A	375.00	per sack	\$16.50	\$ 6,187.50	\$ 11.88	\$4,455.00
FISL - Flo Seal	100.00	per pound	\$2.97	\$ 297.00	\$ 2.14	\$213.84
GJLS - Gilsonite	700.00	per pound	\$0.98	\$ 686.00	\$ 0.71	\$493.92
SPFL - Super Flush	12.00	per bbl	\$58.70	\$ 704.40	\$ 42.26	\$507.17
FL-160 - FL-160 Fluid Loss Additive HI-Temp	40.00	per pound	\$18.90	\$ 756.00	\$ 13.61	\$544.32
PDEF - Powdered Defoamer	20.00	per pound	\$9.80	\$ 196.00	\$ 7.06	\$141.12
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ 11,752.90		\$8,462.09
HDLG - Products handling service charge	\$595.90	per cu. Ft.	\$2.48	\$ 1,477.83	\$ 1.79	\$1,064.04
DRYG - Drayage for products	\$135.70	ton mile	\$2.60	\$ 2,952.82	\$ 1.87	\$2,126.03
MILV - Light Vehicle Mileage	\$45.00	per mile	\$4.40	\$ 198.00	\$ 3.17	\$142.56
MIHV - Heavy Vehicle Mileage	\$45.00	per mile	\$7.70	\$ 346.50	\$ 5.54	\$249.48
Subtotal				\$ 4,975.15		\$3,582.11
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ -		\$0.00
Totals:				\$ 29,920.05		\$23,711.04
DISCOUNT: Operations			28.0%	(1,525.16)		
DISCOUNT: Equipment Sales			0.0%	0.00		
DISCOUNT: Products			28.0%	(3,290.81)		
DISCOUNT: Transport			28.0%	(1,393.04)		
DISCOUNT: OTHER			28.0%	0.00		
			Total	(6,209.01)		