

PO Box 93999 Southlake, TX 76092

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

Bill To:

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

INVOICE

Invoice Number: 141724

Invoice Date: Mar 7, 2014

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RECEIVED

MAR 17 2014

McElvain Energy, Inc. Denver Office

Customer ID	Field Ticket #	Payment Terms Net 30 Days	
McElv	54204		
Job Location	Camp Location	Service Date	Due Date
KS2-09	Russell	Mar 7, 2014	4/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELLNAME	Gustafson #11-6		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
10.00	CEMENT MATERIALS	FL-10	18.25	182.50
200.00	CEMENT SERVICE	Cubic Feet Charge	2.48	496.00
235.00	CEMENT SERVICE	Ton Mileage Charge	2.60	611.00
1.00	CEMENT SERVICE	Cement Retainer	2,483.59	2,483.59
90.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	693.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Glenn Ginther		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		
1.00	OPERATOR ASSISTANT	Jesse Cozart		
		Factor 5025	5	
		MAR 20 2014		
		Approved: JWA	A	
		Squeeze ANB 3874'-	su' sufo	

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

\$

1,210.73

ONLY IF PAID ON OR BEFORE
Apr 1, 2014

Subtotal	8,071.59		
Sales Tax	253.60		
Total Invoice Amount	8,325.19		
Payment/Credit Applied			
TOTAL	8,325.19		

NOTE DISCOUNT;

(1210.73) 7114.46

ALLIED OIL & GAS SERVICES, LLC 054204 . Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	30	SERV	CEPOINT:	Ks.
			, ,	
DATE 3-7-2014 11 105 22W	LLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE WELL# 11-6 LOCATION WARRENCY	Ks LS N		COUNTY	STATE
OLD OF (NEW) (Circle one)	1200 /2 St		9	7
CONTRACTOR PRATT WALL SERVICE.	OWNER			
TYPE OF JOB COMENT POTOLINER COONER	11	# # # # # # # # # # # # # # # # # # #	CO COURT IS NOT THE COMMENSATION OF THE REAL PROPERTY.	
HOLE SIZE T.D. CASING SIZE 51/2 DEPTH	CEMENT AMOUNT ORD	DERED 200	SX Coin.	(close"A")
TUBING SIZE 2 1/8 DEPTH				
DRILL PIPE DEPTH TOOL Coment Letging DEPTH 3972	10# FZ-10		1000	
PRES. MAX MINIMUM	COMMON_L	75 sx	@ 17.90	3132.50
MEAS, LINE SHOE JOINT CEMENT LEFT IN CSG. 2-T	FUZIVIIA		G.	
PERES: (2) 3974"	CHLORIDE		@	
DISPLACEMENT 7- 23 884 Gave 17, BBL EQUIPMENT	FL 10	10 LBS	@ 18,25 @ 18,25	182,50
EQUI HERIT		24	@:-:	
PUMPTRUCK CEMENTER STLENN G		 !	@	
# 417 HELPER Kever R. BULKTRUCK		i	@	
# 410 DRIVER Jessy			@	
BULK TRUCK # DRIVER		i	@ <u>2,48</u>	494 00
	HANDLING 2 MILEAGE 90		@ 2.60	611,00
REMARKS:	. 2	35	District Control of the Control of t	4422.00
COMMENT RETURNED 3978 (PERF @3974)) (A. 10.2)	CEDVIC	DP.	+
LOOD CSG. Recient CIRC, Cheed RAYSIDE TEST TO WASTHELD. STING INTO RETAINER,		SERVIC	ىلاد 	
TECK INJ. Pate OF 3/4 BPM @ 1500 FF.	DEPTH OF JOE		100	2483.59
SX HEAT, START DISPLACEMENT - GOT	PUMPTRUCK EXTRA FOOTA		@	
TO 2,000 F. @ APPROX BROWN. STOP DISP.	MILEAGE Hy	Mi. 90	@ 7.90	275,00
HOLD 2000 FF. STING OUT OF RETOLHER	MANIFOLD	1 45 45	@ 4, 40 @ 4, 40	198.00
- WASHED-CleAN ShOAT-WAY (30 BBL).	_1	·	.@	
CHARGE TO: Na FLY VAIN FNERGY			TOTAL	3649,59
STREET	ř			
CITYSTATEZIP	P	LUG & FLOAT	EQUIPMEN	г
Came out of Hole w/ 21/8.	, i.			
THAKK-YOU	9!		-@	
To: Allied Oil & Gas Services, LLC.			@	
You are hereby requested to rent cementing equipment			_@`	E
and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was				7.0
done to satisfaction and supervision of owner agent or			TOTAL	
contractor. I have read and understand the "GENERAL	SALES TAX (I	f Any)		_
TERMS AND CONDITIONS" listed on the reverse side.	TOTAL CHARG	Cabi	59	
PRINTED NAME OR hom 143	DISCOUNT			O IN 30 DAYS
MAZI		JH 1016	85	
SIGNATURE Could Froma		Ner	PRICE	