



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 141886  
Invoice Date: Mar 14, 2014  
Page: 1

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

RECEIVED

MAR 24 2014

McElvain Energy, Inc.  
Denver Office

Customer ID	Field Ticket #	Payment Terms	
McElv	62015	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Mar 14, 2014	4/13/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Noah #13-10		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
199.50	CEMENT SERVICE	Cubic Feet Charge	2.48	494.76
414.00	CEMENT SERVICE	Ton Mileage Charge	2.60	1,076.40
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

CODE: 4225

MAR 24 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

\$ 2,170.53

ONLY IF PAID ON OR BEFORE  
Apr 8, 2014

Subtotal	7,751.91
Sales Tax	294.45
Total Invoice Amount	8,046.36
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,046.36</b>

Batch 0314113  
Date 3/26  
By OP

(2170.53)  
5875.83

# ALLIED OIL & GAS SERVICES, LLC 062015

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Osage KS

DATE <u>3-14-14</u>	SEG <u>13</u>	TWP. <u>10</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>6:00 p.m.</u>	JOB FINISH <u>6:30 p.m.</u>
LEASE <u>Neah</u>	WELL # <u>13-10</u>	LOCATION <u>Ogallah N to T E Ford</u>			COUNTY <u>Trego</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>350 N to Rd c w + S into</u>					

CONTRACTOR <u>Nal Co</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE _____ T.D. <u>310'</u>	CEMENT AMOUNT ORDERED <u>190 sks Com 3%</u>
CASING SIZE <u>8 5/8</u> DEPTH <u>315:87'</u>	
TUBING SIZE _____ DEPTH _____	
DRILL PIPE _____ DEPTH _____	
TOOL _____ DEPTH _____	
PRES. MAX _____ MINIMUM _____	COMMON <u>190 sks @ 17.90 3401.00</u>
MEAS. LINE _____ SHOE JOINT _____	POZMIX _____ @ _____
CEMENT LEFT IN CSG. <u>15'</u>	GEL _____ @ _____
PERFS. _____	CHLORIDE <u>7 sks @ 64.00 448.00</u>
DISPLACEMENT <u>19.17 bbl water</u>	ASC _____ @ _____
EQUIPMENT _____	
PUMP TRUCK CEMENTER <u>Pat Brana</u>	
# <u>100</u> HELPER <u>Tyler Elipse</u>	
BULK TRUCK _____	
# <u>600</u> DRIVER <u>Thomas / (KS)</u>	
BULK TRUCK _____	
# _____ DRIVER _____	
	HANDLING <u>199.50 @ 2.48 494.76</u>
	MILEAGE <u>9.20 tons @ 45 mil 414.00</u>
	TOTAL <u>5,420.16</u>

REMARKS:  
mix 190 sks Com 3% CC  
Displace w/ water  
Cement dit circ.

Thank You!

CHARGE TO: McClain Energy  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB <u>315'</u>	
PUMP TRUCK CHARGE _____	<u>1,512.25</u>
EXTRA FOOTAGE _____ @ _____	
MILEAGE <u>MILV 45 @ 7.70 346.50</u>	
MANIFOLD <u>Sledge @ 275.00</u>	
<del>MILV</del> <u>MILV 45 @ 4.40 198.00</u>	
TOTAL	<u>2,331.75</u>

PLUG & FLOAT EQUIPMENT

_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
TOTAL _____

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 7,751.91  
DISCOUNT 2,170.53 IF PAID IN 30 DAYS

PRINTED NAME Rodney Gonzales  
SIGNATURE Rodney Gonzales

Bid 5,581.37 Net

BID SHEET



Date	3/14/14
Service Point:	Oakley
Manager	Terry Helnrich
Address	P.O. Box 27 Oakley, KS 67748
Business Phone	785-672-3452
E-mail	terry.helnrich@allied.com
Mobile	785-673-9376

Company			Prepared For:		Well Data			
Company	McElvain Oil & Gas Properties, Inc.	Title:	Jeff Reindl	Operations Engineer	Open Hole	12 1/4	Depth	300
Address	Denver Colorado	Business Phone:	303-893-0933	375			I.D.	12.25
Well Name	Greelan	E-mail:	Jeff.Reindl@McElvain.com				Job Excess	.60
Lease	#30-15	Fax No.:	720-215-9288		Casing Size	8 5/8	Depth	300
Field		Prepared By:	Neal Rupp				O.D.	8.6875
County	Trego/Graham	Title:	Sales & Field Operations Manag				I.D.	7.825
State	Kansas	Business Phone:	316-260-3368				Casing Weight	24
Section		E-mail:	neal.rupp@alliedservices.com				Thread	STC
Township		Mobile Phone:	316-250-7057				Grade	J-55
Range		Rlg Contractor	Unknown					
API Number		Rlg Name						
Proposal Title:	Surface Casing	Rlg Phone						

	Units	UOM	Cost per Unit	Total	Unit	
					Net	Net
CJMN - Casing Pump Charge 0 to 300'	1.00	(for 6 hours)	\$1,512.25	\$ 1,512.25	\$ 1,088.82	\$1,088.82
CMHD - Cementing Head Rental with Manifold	1.00	per day	\$275.00	\$ 275.00	\$ 198.00	\$198.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ 1,787.25		\$1,286.82
Wooden Plug	1.00	Each	\$115.00	\$ 115.00	\$ 115.00	\$115.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ 115.00		\$115.00
CAC - CLASS A COMMON	190.00	per sack	\$17.90	\$ 3,401.00	\$ 12.89	\$2,448.72
CACL - Calcium Chloride	7.00	per sack	\$64.00	\$ 448.00	\$ 46.08	\$322.56
FLSL - Flo Seal	50.00	per pound	\$2.97	\$ 148.50	\$ 2.14	\$106.92
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ 3,997.50		\$2,878.20
HDLG - Products handling service charge	203.20	per cu. Ft.	\$2.48	\$ 503.94	\$ 1.79	\$362.83
DRYG - Drayage for products	415.60	ton mile	\$2.60	\$ 1,080.56	\$ 1.87	\$778.00
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				\$ 2,129.00		\$1,532.88
	0.00	0.00	\$0.00	\$ -	\$ -	\$206.25
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ -		\$206.25
Totals:				\$ 8,028.75		\$6,019.15
DISCOUNT: Operations			28.0%	(500.43)		
DISCOUNT: Equipment Sales			0.0%	0.00		
DISCOUNT: Products			28.0%	(1,119.30)		
DISCOUNT: Transport			28.0%	(596.12)		
DISCOUNT: OTHER			28.0%	206.25		
			Total	(2,009.60)		