



PO Box 93999  
Southlake, TX 76092

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**RECEIVED**  
**APR 08 2014**  
McElvain Energy, Inc.  
Denver Office

# INVOICE

Invoice Number: 142240  
Invoice Date: Mar 23, 2014  
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
McElv	62592	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Oakley	Mar 23, 2014	4/22/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Noah #13-10		
310.00	CEMENT MATERIALS	AMD	25.90	8,029.00
379.41	CEMENT SERVICE	Cubic Feet Charge	2.48	940.94
747.49	CEMENT SERVICE	Ton Mileage Charge	2.60	1,943.47
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
45.00	CEMENT SERVICE	Pump Truck Charge -- No Charge		
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

**CODE: 5225**

*Top stage thru  
PVT*

**APR 09 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

\$ 3,729.51

ONLY IF PAID ON OR BEFORE  
Apr 17, 2014

Subtotal	13,319.66
Sales Tax	614.22
Total Invoice Amount	13,933.88
Payment/Credit Applied	
<b>TOTAL</b>	<b>13,933.88</b>

*<3729.51>*

*\$ 10,204.37*



BID SHEET



Date	3/31/14
Service Point:	Oakley
Manager	Terry Helnrch
Address	P.O. Box 27 Oakley, KS 67748
Business Phone	785-672-3452
E-mail	terry.helnrch@alliedservices.com
Mobile	785-673-9376

Company	McEvaIn Oil & Gas Prop., Inc.	Prepared For:	Jeff Reindl	Well Data			
Address	Denver, Colorado 80265	Title:	Operations Engineer	Open Hole	7 7/8	Depth	4010
Well Name	Grecian	Business Phone:	303-893-0933x375			I.D.	7.875
Lease	# 30-15	E-mail:	jeff.Reindl@McEvaIn.com	Casing Size	5 1/2	Job Excess	25
Field	Trego/Graham	Mobile Phone:	720-215-9288			Depth	4010
County	Kansas	Prepared By:	Neal Rupp			O.D.	5.5
State		Title:	Sales & Field Operation Manager			I.D.	4.95
Section		Business Phone:	316-260-3368			Casing Weight	15.5
Township		E-mail:	neal.rupp@alliedservices.net			Thread	STC
Range		Mobile Phone:	316-250-7057			Grade	J-55
API Number		Rig Contractor					
Proposal Title:	5.5" Two-Stage Production	Rig Name					
		Rig Phone					

	Units	UOM	Cost per Unit	Total	Unit	
					Net	Net
CISO - 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
FLSL - Flo Seal	100.00	per pound	\$2.97	\$ 297.00	\$ 2.14	\$213.84
GILS - 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	1135.70	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)		