

PO Box 93999 Southlake, TX 76092

Voice:

(817) 546-7282

Fax:

(817) 246-3361

Bill To:

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

RECEIVED APR 14 2014 McElvain Energy, Inc. Denver Office

INVOICE

Invoice Number: 142336

Invoice Date: Apr 3, 2014

Page:

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Customer ID	Field Ticket#	Payment Terms		
McElv Job Location	55182 Camp Location	Net 30 Days		
		Service Date	Due Date	
KS2-05	Russell	Apr 3, 2014	5/3/14	

Quantity	Item	Description	Unit Price	Amount
	WELLNAME	Noah #13-10/	4 050 00	1 250 00
1.00	CEMENT SERVICE	Squeeze	1,250.00	1,250.00
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50 198.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	190.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		
1.00	CEMENT SUPERVISOR	Glenn Ginther		
		allema	404	
		(225		
		CODE: 5225 CM + s	83	
		APR 1 5 2014		
		APPROVED: JRR		
		9		
				1 704 50
ALL PRIC	FS ARF NET. PAYABLE	Subtotal		1,794.50

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

448.60

ONLY IF PAID ON OR BEFORE Apr 28, 2014

Subtotal	1,794.50
Sales Tax	132.79
Total Invoice Amount	1,927.29
Payment/Credit Applied	
TOTAL	1,927.29

=> 1478.69

ALLIED OIL & GAS SERVICES, LLC 055182

Federal Tax I.D.# 20-5975804

Federal Tax I.D.#	20-0819804			
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RUSSELL, KANSAS 67665			CARSS	\(\)
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To: Allied Oil & Gas Services, LLC.		1	@	
Now are bareby requested to rent cementing equipment.			@	
and formich comenter and helnet(s) to assist owner or		4.	_	
and the state of t	*: 10.	:	TO	TAL
done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL	•.	1		
TERMS AND CONDITIONS" listed on the reverse side.	- SALES TAX	· • • • • • • • • • • • • • • • • • • •	2011 20	
1 EKMS AND CONDITIONS III. III. III. III. III. III. III. II	TOTAL CH	ARGES! P/	794,50	
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