



RECEIVED

MAY 19 2014

McElvain Energy,
Denver Office

INVOICE

Invoice Number: 143103

Invoice Date: May 7, 2014

Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
McElv	62925	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	May 7, 2014	6/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Kramer #11-4H		
300.00	CEMENT MATERIALS	Class A Common	17.90	5,370.00
11.00	CEMENT MATERIALS	Chloride	64.00	704.00
400.00	CEMENT MATERIALS	AMD	25.90	10,360.00
100.00	CEMENT MATERIALS	Flo Seal	2.97	297.00
788.62	CEMENT SERVICE	Cubic Feet Charge	2.48	1,955.78
1,233.86	CEMENT SERVICE	Ton Mileage Charge	2.60	3,208.04
1.00	CEMENT SERVICE	Surface	2,443.75	2,443.75
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	EQUIPMENT SALES	9-5/8 Guide Shoe	553.00	553.00
1.00	EQUIPMENT SALES	9-5/8 AFU Float Collar	1,210.00	1,210.00
1.00	EQUIPMENT SALES	9-5/8 Rubber Plug	240.00	240.00
2.00	EQUIPMENT SALES	Thread Lock	85.00	170.00
2.00	EQUIPMENT SALES	9-5/8 Basket	595.00	1,190.00
8.00	EQUIPMENT SALES	9-5/8 Centralizer	90.00	720.00
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Kevin Weighous		
1.00	OPERATOR ASSISTANT	Joshua Ellis		

Surface Cement

Code: 4225

MAY 23 2014

Approved: *[Signature]*

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

\$ 8,153.61

ONLY IF PAID ON OR BEFORE

Jun 1, 2014

Subtotal	29,120.07
Sales Tax	1,592.27
Total Invoice Amount	30,712.34
Payment/Credit Applied	
TOTAL	30,712.34

discount - 8,153.61

Total => 22,558.73

ALLIED OIL & GAS SERVICES, LLC 062925

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Cotton Bend, TX

DATE <u>5-7-14</u>	SEC. <u>11</u>	TWP. <u>11S</u>	RANGE <u>22W</u>	CALLED OUT	ON LOCATION <u>3:30pm</u>	JOB START <u>10:00am</u>	JOB FINISH <u>11:30pm</u>
LEASE <u>Krgemay</u>	WELL# <u>11-44</u>	LOCATION <u>F-70 Ekt 135 9N 1/4E</u>	COUNTY <u>Trego</u>		STATE <u>KS</u>		
OLD OR (NEW) (Circle one)			<u>SINTO</u>				

CONTRACTOR HWD #7
 TYPE OF JOB 9 5/8 Surface
 HOLE SIZE 12 1/4 T.D.
 CASING SIZE 9 5/8 DEPTH 2205
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH
 TOOL float collar DEPTH 2156
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 49 FT
 PERFS.
 DISPLACEMENT 167.25 bbls

OWNER
 CEMENT
 AMOUNT ORDERED 400 SKS Class A + 29 gyp
+ 275 pnto + 275 salt + 1/2 flo + 4 gyl
300 SKS class A + 34 cc
 COMMON 300 @ 17.90 5,370.00
 POZMIX @
 GEL @
 CHLORIDE 11 @ 64.00 704.00
 ASC @
400 SKS AMP @ 25.90 10,360.00
Flo-seal 100 @ 2.97 297.00
 @
Materials Total 16,731.00
Disc @ (28%) 4684.68
 @
Service
 HANDLING 754.62 @ 2.45 1955.74
 MILEAGE 1233.86 2.60 3208.02

EQUIPMENT

PUMP TRUCK CEMENTER Dustin Chambers
 # 597 HELPER Kevin Eddy
 BULK TRUCK
 # 599 DRIVER Kevin Werybauss
 BULK TRUCK
 # 609-239 DRIVER Josh Ellis

REMARKS:

Break circulation with Big mud
Pump Ball through @
Mix 400 SKS Lead Cement
Mix 300 SKS tail cement
Shut down & Release plug
Displace 167.25 bbls Release & float
ball shut down
Put down plug down 10:15 PM
Centers did off Lumar @ 109 bbls
58,25 bbls to pit

DEPTH OF JOB 2205
 PUMP TRUCK CHARGE 2443.75
 EXTRA FOOTAGE @
 MILEAGE HVM 35 @ 7.70 269.50
 MANIFOLD @
Cement Head Rental @ 275.00 275.00
LVM 35 @ 4.40 154.00

CHARGE TO: McElvain Energy
 STREET 1050 17th St. Suite 2500
 CITY Denver STATE CO ZIP 80265

TOTAL 8306.05
(28%) 2325.69

PLUG & FLOAT EQUIPMENT

9 5/8
 Guide Shoe 1 @ 553.00 553.00
 AFU float collar 1 @ 1210.00 1210.00
 Rubber Plug 1 @ 240.00 240.00
 Thread Lock 2 @ 85.00 170.00
 Cement Basket 2 @ 595.00 1190.00
 Centralizers 8 @ 90.00 720.00

TOTAL 4083.00
(28%) 1143.24

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 29,120.05
 DISCOUNT 8153.61 (28/28/28)
 IF PAID IN 30 DAYS

PRINTED NAME x Mark Hicks
 SIGNATURE x Mark Hicks
Thank You!!

20,966.44