



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 143537

Invoice Date: May 31, 2014

Page: 1

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

**RECEIVED**  
**JUN 09 2014**  
McElvain Energy, Inc.  
Denver Office

Customer ID	Field Ticket #	Payment Terms	
McElv	62991	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	May 31, 2014	6/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Kreamer #1 1-4H		
915.00	CEMENT MATERIALS	Class A Common	17.90	16,378.50
11.00	CEMENT MATERIALS	Gel	23.40	257.40
112.00	CEMENT MATERIALS	CD-31	10.30	1,153.60
972.00	CEMENT MATERIALS	SA-45	3.47	3,372.84
17.75	CEMENT MATERIALS	Gyp Seal	37.62	667.77
79.00	CEMENT MATERIALS	Flo Seal	2.97	234.63
451.00	CEMENT MATERIALS	FL-160	18.90	8,523.90
1,200.00	CEMENT MATERIALS	Kol Seal	0.98	1,176.00
150.00	CEMENT MATERIALS	Defoamer	9.80	1,470.00
100.00	CEMENT MATERIALS	Sugar	2.00	200.00
3,400.00	CEMENT MATERIALS	CSB 100	1.35	4,600.00
1,072.64	CEMENT SERVICE	Cubic Feet Charge	2.48	2,660.15
1,651.65	CEMENT SERVICE	Ton Mileage Charge	2.60	4,294.29
1.00	CEMENT SERVICE	Production Casing	3,651.25	3,651.25
35.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	269.50
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
70.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	308.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
8.00	EQUIPMENT SALES	5-1/2 Centralizer	85.00	680.00
4.00	EQUIPMENT SALES	Thread Lock	57.00	228.00

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

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

\$ 14,444.02

ONLY IF PAID ON OR BEFORE  
Jun 30, 2014



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McElv	62991	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Great Bend	May 31, 2014	6/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	EQUIPMENT OPERATOR	Mike Scothorn		
1.00	EQUIPMENT OPERATOR	Daniel Casper		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	CEMENT SUPERVISOR	Joshua Isaac		

Kraemer 11 #4H  
Cement 5-1/2" p-110 to surface  
Code: ~~4525~~ 5,225  
[JUN 12 2014]  
Approved: JMM

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

\$ 14,444.02

ONLY IF PAID ON OR BEFORE  
Jun 30, 2014

Subtotal	51,585.83
Sales Tax	3,069.76
Total Invoice Amount	54,655.59
Payment/Credit Applied	
<b>TOTAL</b>	<b>54,655.59</b>

<14,444.02>

\$ 40,211.57

# ALLIED OIL & GAS SERVICES, LLC 062991

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
*great Bend*

DATE <i>5-31-14</i>	SEC. <i>11</i>	TWP. <i>11</i>	RANGE <i>22</i>	CALLED OUT <i>4:30pm</i>	ON LOCATION <i>9:30pm</i>	JOB START <i>3:00am</i>	JOB FINISH <i>5:00am</i>
LEASE <i>Reamer</i>		WELL # <i>11-4H</i>		LOCATION <i>I 70 Exit 135 9N 8E</i>		COUNTY <i>Steph</i>	STATE <i>K1</i>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<i>Scuba</i>			

CONTRACTOR <i>HWD #7</i>	
TYPE OF JOB <i>production</i>	
HOLE SIZE <i>7 7/8</i>	T.D.
CASING SIZE <i>5 1/2 17#</i>	DEPTH <i>6709.17</i>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <i>2800</i>	MINIMUM <i>850</i>
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT <i>H2O 159 BBI</i>	
EQUIPMENT	

PUMP TRUCK # <i>597</i>	CEMENTER <i>Charles Kingler</i>
	HELPER <i>Mike Withorn</i>
BULK TRUCK # <i>870-844</i>	DRIVER <i>Dan Casper</i>
BULK TRUCK # <i>609-239</i>	DRIVER <i>Ben Newell</i>
<i>603</i>	<i>Josh Dmac</i>

OWNER NAME	
CEMENT	
AMOUNT ORDERED	<i>315# class A 37.2475</i>
	<i>37.800# 25# 600# class A</i>
	<i>27.00# .81# 160 .15# 5045 .27# 0031</i>
	<i>2# Kolread per 2# .257 DF</i>
COMMON	<i>915 @ 17.90 16.378.50</i>
POZMIX	@
GEL	<i>11 @ 23.40 257.40</i>
CHLORIDE	@
<i>ACE CD-31</i>	<i>112 @</i>
<i>SA 45</i>	<i>972 @ 3.47 3.372.84</i>
<i>Gyc Seal</i>	<i>888 @ 37.60 667.71</i>
<i>Flascol</i>	<i>79 @ 2.97 234.63</i>
<i>R1-160</i>	<i>451 @ 18.90 8.523.90</i>
<i>Kolread</i>	<i>1200 @ .98 1.176.00</i>
<i>DF</i>	<i>150 @ 9.80 1470.00</i>
<i>SUGAR</i>	<i>100 @ 2.00 200.00</i>
<i>CSB 100</i>	<i>3400 @ 115.00 4.600.00</i>
HANDLING	@
MILEAGE	<i>36881.04</i>
<i>28%</i> TOTAL <i>10.326.69</i>	

REMARKS:  
*Rig Ran 6709' 5 1/2' csg B broke out w/ Rig Mad hook to head 5881 H2O 50 BBI 58100 5 BBI H2O mix 315# lead 600# tail pump 2 BBI sugar H2O ahead of plug shut down wind pump & line Release plus displac 10 BBI sugar 700# & 199 BBI H2O sand plus a 1350 psi Release. float held pressure to 2800 psi burst disk pump 1 BBI*

CHARGE TO: *Mc E Brown energy*  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE	
DEPTH OF JOB	<i>6709.17</i>
PUMP TRUCK CHARGE	<i>3.651.25</i>
EXTRA FOOTAGE	@
MILEAGE <i>Hum 35</i>	<i>@ 7.70 269.50</i>
MANIFOLD	<i>@ 275.00 275.00</i>
<i>Hum 70</i>	<i>@ 4.40 308.00</i>
	@
<i>Handlin</i>	<i>1.072.64 2.48 2.660.14</i>
<i>Mileage</i>	<i>97.19 x 35 x 2.60 TOTAL 4.294.29</i>
<i>28%</i> TOTAL <i>11.458.11</i>	
<i>28%</i> TOTAL <i>3.204.29</i>	

PLUG & FLOAT EQUIPMENT	
<i>2-Bashots</i>	<i>395.00 1185.00</i>
<i>8-centralizers</i>	<i>@ 85.00 680.00</i>
<i>4-thread lock</i>	<i>@ 57.00 228.00</i>
	@
	@
	@
TOTAL <i>2093.00</i>	
<i>28%</i> <i>586.84</i>	

*Thank you!*  
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.

PRINTED NAME *Mark Hicks*  
SIGNATURE *[Signature]*

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES *50.432.22*  
DISCOUNT *14.121.02 (28/28/18)*  
IF PAID IN 30 DAYS  
*36.311.19*