

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

INVOICE

Invoice Number: 143537

Invoice Date: May 31, 2014

Page:

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RECEIVED

JUN 09 2014

McElvain Energy, 11. Denver Office

Customer ID	Field Ticket#	Payment Terms Net 30 Days	
McElv	62991		
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 #11-4H	-	
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		228.00
		Cultatal		Continuos

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	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued



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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			
			[JUN 12 2014] Approved: JMM	10 to A	usfoc
		Cubtotal			E4 E0E 0

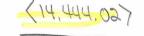
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Jun 30, 2014

51,585.83
3,069.76
54,655.59
54,655.59



\$ 40,211.57

ALLIED OIL & GAS SERVICES, LLC 062991

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999

SIGNATURE

SERVICE POINT: **SOUTHLAKE, TEXAS 76092** great Benje JOB FINISH 5-31-14 DATE CALLED OUT ON LOCATION RANGE JOB START :00as WELL#11-4# EXIT 135 ON XE LOCATION I 70 OLD OR NEW (Circle one) CONTRACTOR HWD, # 7 OWNER Same TYPE OF JOB Produc **HOLE SIZE** CEMENT DEPTH 2709.17 AMOUNT ORDERED 315 M Class X 37. 22 45 **CASING SIZE TUBING SIZE** DEPTH 600 st class A **DRILL PIPE** DEPTH TOOL DEPTH @17.90 16.378,50 PRES. MAX 915 MINIMUM 850 COMMON MEAS. LINE SHOE JOINT **POZMIX** CEMENT LEFT IN CSG @ 23.40 257.40 **GEL PERFS CHLORIDE** @ DISPLACEMENT 159 BB 112 _@ 450 CD-31 972 @ 3.47 3.372-**EQUIPMENT** 5845 <u> 37.60</u> Gyeses 667. flascon @ 2.47 PUMPTRUCK #597 CEMENTER Charles K 451 P1-160 @ 18.90 HELPER MINE SCOTTAGE Ka) 527 .98 1200 **BULK TRUCK** 9.80 OF 150 @ #870-844 DRIVER DAN 5UBAR 200.00 100 @ 3.00 BULK TRUCK #609-239 DRIVER Ben Newel @ 115.00 CSB 100 3400 4.600 HANDLING 603 josh close **MILEAGE** REMARKS: 28% TOTAL 10.376. SERVICE DEPTH OF JOB 6209.17 PUMP TRUCK CHARGE **ELECE**XTRA FOOTAGE BI'H20 MILEAGE NUW 35 @ 7·70 269.50 @ 275.00 275.00 MANIFOLD 308.00 @ 4.40 2.660.14 1.072.64 2.48 47.19 x 35 x 2 & LOTAL STREET STATE ZIP PLUG & FLOAT EQUIPMENT 1185.00 @ <u>85,08</u> 680 Thank you! @ 57.00 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 SALES TAX (If Any). TERMS AND CONDITIONS" listed on the reverse side. TOTAL CHARGES <u>50・リ</u>3こ. F PAID IN 30 DAYS PRINTED NAME DISCOUNT