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RECEIVED

APR 28 2014

McElvain Energy, Inc.
Denver Office

INVOICE

Invoice Number: 142662

Invoice Date: Apr 15, 2014

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

Customer ID	Field Ticket #	Payment Terms	
McElv	61346	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Apr 15, 2014	5/15/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Brassfield #11-9		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
50.00	CEMENT MATERIALS	Flo Seal	2.97	148.50
213.33	CEMENT SERVICE	Cubic Feet Charge	2.48	529.06
436.95	CEMENT SERVICE	Ton Mileage Charge	2.60	1,136.07
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Swedge Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

CODE: 9225

APR 28 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

\$ 2,288.54

ONLY IF PAID ON OR BEFORE
May 10, 2014

Subtotal	8,173.38
Sales Tax	309.06
Total Invoice Amount	8,482.44
Payment/Credit Applied	
TOTAL	8,482.44

⇒ - \$2,288.54
\$6,193.90

BID SHEET



Date	4/15/14
Service Point:	Oakley
Manager	Terry Heinrich
Address	P.O. Box 27 Oakley, KS 67748
Business Phone	785-672-3452
E-mail	terry.heinrich@allied.com
Mobile	785-673-9376

Company			Prepared For:		Well Data			
Company	McElvain Oil & Gas Properties, Inc.	Title:	Jeff Reindl	Operations Engineer	Open Hole	12 1/4	Depth	300
Address	Denver Colorado	Business Phone:	303-893-0933x375				I.D.	12.25
Address	Brassfield	E-mail:	jeff.reindl@mcelvain.com				Job Excess	60
Well Name	# 11-19	Fax No.:	720-215-9288		Casing Size	8 6/8	Depth	300
Lease		Prepared By:	Neal Rupp				O.D.	8.6875
Field	Graham	Title:	Sales & Field Operations Manag				I.D.	7.825
County	Kansas	Business Phone:	316-260-3558				Casing Weight	24
State		E-mail:	neal.rupp@alliedservices.com				Thread	STC
Section		Mobile Phone:	316-250-7057				Grade	J-55
Township		Rig Contractor	Unknown					
Range		Rig Name						
API Number		Rig Phone						
Proposal Title:	Surface Casing							

	Units	UOM	Cost per Unit	Total	Unit	
					Net	Net
CJMN - Casing Pump Charge 0 to 300'	1.00	(for 6 hours)	\$1,512.25	\$ 1,512.25	\$ 1,088.82	\$1,088.82
CMHD - Cementing Head Rental with Manifold	1.00	per day	\$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				\$ 1,787.25		\$1,286.82
Wooden Plug	1.00	Each	\$110.00	\$ 110.00	\$ 110.00	\$110.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	POR	\$ -	\$ -	\$0.00
	0.00	Each	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ 110.00		\$110.00
CAC=CLASS A COMMON	190.00	per sack	\$17.90	\$ 3,401.00	\$ 12.89	\$2,448.72
CACL - Calcium Chloride	7.00	per sack	\$64.00	\$ 448.00	\$ 46.03	\$322.56
FLSL - Flo Seal	50.00	per pound	\$2.97	\$ 148.50	\$ 2.14	\$106.92
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ 3,997.50		\$2,878.20
HDLG - Products handling service charge	203.20	per cu. Ft.	\$2.48	\$ 503.94	\$ 1.79	\$362.83
DRYG - Drayage for products	415.60	ton mile	\$2.60	\$ 1,080.56	\$ 1.87	\$778.00
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				\$ 2,129.00		\$1,532.88
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
	0.00	0.00	\$0.00	\$ -	\$ -	\$0.00
Subtotal				\$ -		\$0.00
Totals:				\$ 8,023.75		\$5,807.90
DISCOUNT: Operations			28.0%	(500.43)		
DISCOUNT: Equipment Sales			0.0%	0.00		
DISCOUNT: Products			28.0%	(1,119.30)		
DISCOUNT: Transport			28.0%	(596.12)		
DISCOUNT: OTHER			28.0%	0.00		
			Total	(2,215.85)		