



PO Box 93999
Southlake, TX 76092

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

RECEIVED

NOV 25 2014

McElvain Energy, Inc.
Denver, CO

INVOICE

Invoice Number: 147042

Invoice Date: Nov 13, 2014

Page: 1

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
McElv	64312	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Oakley	Nov 13, 2014	12/13/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Berens #13-13		
140.00	CEMENT MATERIALS	ASC	23.50	3,290.00
445.00	CEMENT MATERIALS	AMD	31.00	13,795.00
700.00	CEMENT MATERIALS	Gilsonite	0.98	686.00
40.00	CEMENT MATERIALS	FL-160	18.90	756.00
20.00	CEMENT MATERIALS	Powdered Defoamer	3.50	70.00
111.00	CEMENT MATERIALS	Flo Seal	2.97	329.67
691.12	CEMENT SERVICE	Cubic Feet Charge	2.48	1,713.98
1,388.70	CEMENT SERVICE	Ton Mileage Charge	2.75	3,818.93
1.00	CEMENT SERVICE	Production -- Bottom Stage	2,765.75	2,765.75
1.00	CEMENT SERVICE	Production -- Top Stage	2,406.25	2,406.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Flex Plug Assembly	660.00	660.00
1.00	EQUIPMENT SALES	5-1/2 D V Tool	5,335.00	5,335.00
7.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	399.00
7.00	EQUIPMENT SALES	5-1/2 Turbolizer	95.00	665.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
1.00	CEMENT SUPERVISOR	Paul Beaver		

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

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

\$ 10,876.62

ONLY IF PAID ON OR BEFORE
Dec 13, 2014



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Quantity	Item	Description	Unit Price	Amount
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

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THEREAFTER. IF ACCOUNT IS
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Dec 13, 2014

Subtotal	38,845.08
Sales Tax	2,090.03
Total Invoice Amount	40,935.11
Payment/Credit Applied	
TOTAL	40,935.11

ALLIED OIL & GAS SERVICES, LLC 064312

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Catley K.S.
Bottom 5:00 p.m. 5:30 p.m.

DATE <u>1-13-14</u>	SEC. <u>13</u>	TWP. <u>12</u>	RANGE <u>21</u>	CALLED OUT	ON LOCATION <u>9:00 a.m.</u>	JOB START <u>9:15 p.m.</u>	JOB FINISH <u>10:15 p.m.</u>
LEASE <u>Terens</u>	WELL # <u>13-13</u>	LOCATION <u>Riga Rd N to Rd J, E to</u>	COUNTY <u>Terrell</u>	STATE <u>KS</u>			
OLD OR <u>(NEW)</u> (Circle one)			Dead End, 1/2 N, E + S into		Trego		

CONTRACTOR <u>Val h.</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Production (2 stage)</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>4097'</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>4094.44'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL <u>DV TOOL</u>	DEPTH <u>1958.90'</u>
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42.14'</u>
CEMENT LEFT IN CSG. <u>42.14'</u>	
PERFS.	
DISPLACEMENT <u>sable water 46.37 bbl mud</u>	
<u>Top 46.16 bbl water</u>	EQUIPMENT

PUMP TRUCK CEMENTER <u>Paul Beaver</u>
<u>120</u> HELPER <u>Tyler Elipse / Martin (two)</u>
BULK TRUCK
<u>891/810</u> DRIVER <u>Juan I (two)</u>
BULK TRUCK
<u>566/595</u> DRIVER <u>L K R (two)</u>

CEMENT			
AMOUNT ORDERED	<u>Bottom - 150 sks AMD, 140 sks</u>		
ASC	<u>10 lbs salt, 5 gal gilsonite, 2% gel</u>	<u>130.00</u>	<u>13.00</u>
AMD	<u>19-295 sks AMD 1/4" Eto-seal</u>	<u>114.00</u>	<u>114.00</u>
COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	<u>140 sks @ 33.50</u>	<u>3290.00</u>	
AMD	<u>495 sks @ 31.00</u>	<u>13785.00</u>	
gilsomite	<u>700 # @ .98</u>	<u>686.00</u>	
FL-160	<u>40 # @ 18.90</u>	<u>756.00</u>	
Powdered Deicer	<u>20 # @ 3.50</u>	<u>70.00</u>	
Eto-seal	<u>111 # @ 2.97</u>	<u>329.67</u>	
Material	@		<u>1790.00</u>
HANDLING	<u>691.12 sks @ 2.48</u>	<u>1713.98</u>	
MILEAGE	<u>30.86 hrs x 45 mi x 2.75</u>	<u>3818.93</u>	
TOTAL			

REMARKS:

Bottom - Run Pipe / Float equip / Break circ / Drop ball, pumped ball through @ 500', pump 10 bbl water, mix 150 sks AMD, top 140 sks ASC, release plug Displace w/ water + mud, plug did land @ 1500' w/ 1000' lift Float did hold, opened float @ 900' top mix 30 sks in R.H. mix 15 sks in M.H. mix 250 sks AMD release plug displace w/ water plug did land @ 1500' w/ 500' lift cement did circ (40 sks top it)

CHARGE TO: McF. Wain Energy Thank You!

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE			
DEPTH OF JOB	<u>Bot 4094' Top 1959'</u>		
PUMP TRUCK CHARGE	<u>2765.95</u>	<u>2406.85</u>	
EXTRA FOOTAGE	@		
MILEAGE MIAV	<u>45 @ 7.70</u>	<u>346.50</u>	
MANIFOLD Head	@		<u>275.00</u>
MILAV	<u>45 @ 4.40</u>	<u>198.00</u>	
TOTAL			<u>11,524.41</u>

PLUG & FLOAT EQUIPMENT			
<u>5 1/2 weather Ford</u>			
AFU Float shoe	<u>1 @</u>	<u>545.00</u>	
Latchdown floe plug Assy	<u>1 @</u>	<u>660.00</u>	
DV TOOL	<u>1 @</u>	<u>5335.00</u>	
Centralizers	<u>7 @ 57.00</u>	<u>399.00</u>	
Turbo lizers	<u>7 @ 95.00</u>	<u>665.00</u>	
Baskets	<u>2 @ 385.00</u>	<u>770.00</u>	
TOTAL			<u>8,394.00</u>

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 Rodney Gonzales

SIGNATURE Rodney Gonzales

SALES TAX (If Any) _____

TOTAL CHARGES 38,845.00

DISCOUNT 10,876.62 (28%) IF PAID IN 30 DAYS

Bid 27,968.45 Net