



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 147514
Invoice Date: Dec 5, 2014
Page: 1

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

RECEIVED

Federal Tax I.D.#: 20-8651475

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

DEC 15 2014

McElvain Energy, Inc
Denver Office

Customer ID	Field Ticket #	Payment Terms	
McElv	64855	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Oakley	Dec 5, 2014	1/4/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Herman #15-7		
305.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	5,770.60
76.25	CEMENT MATERIALS	Flo Seal	2.97	226.46
327.56	CEMENT SERVICE	Cubic Feet Charge	2.48	812.35
683.49	CEMENT SERVICE	Ton Mileage Charge	2.75	1,879.60
1.00	CEMENT SERVICE	Plug to Abandon	2,600.47	2,600.47
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	EQUIPMENT SALES	8-5/8 Dry Hole Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		

*Herman 15-7
P & A*

Code: 4603

DEC 17 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

\$ 3,330.45

ONLY IF PAID ON OR BEFORE
Jan 4, 2015

Subtotal	12,004.88
Sales Tax	888.33
Total Invoice Amount	12,892.81
Payment/Credit Applied	
TOTAL	12,892.81

Total after discount: 9562.36
- 3,330.45

ALLIED OIL & GAS SERVICES, LLC 064855

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Oakley

DATE <u>12-5-14</u>	SEC <u>15</u>	TWP. <u>10</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION <u>1:00 P.M.</u>	JOB START <u>6:30 A.M.</u>	JOB FINISH <u>6:30 P.M.</u>
LEASE <u>Herman</u>	WELL # <u>15-7</u>	LOCATION <u>Ogallah 10 N 20 3 1/2 N</u>			COUNTY <u>Graham</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)				<u>Ein 50</u>			

CONTRACTOR <u>Vol L</u>	OWNER <u>same</u>
TYPE OF JOB <u>PTD</u>	
HOLE SIZE <u>7 1/8</u>	T.D. <u>3925'</u>
CASING SIZE	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE <u>4 1/2</u>	DEPTH <u>3925'</u>
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS.	
DISPLACEMENT	

CEMENT	
AMOUNT ORDERED <u>305 sks 60/40 489gel.</u>	
<u>4 Flo-seal</u>	

EQUIPMENT			
PUMP TRUCK # <u>431</u>	CEMENTER <u>Andrew Vinsland</u>	<u>Flo-seal 26.25</u>	@ <u>2.97</u> <u>226.46</u>
	HELPER <u>Brandon Wilkison</u>		@
BULK TRUCK # <u>818</u>	DRIVER <u>Ricardo (TWS)</u>	<u>Material Total</u>	@ <u>7.65</u> <u>7650.20</u>
BULK TRUCK #	DRIVER	<u>(2142.16/30%)</u>	@
			@
		HANDLING <u>322.56/cy/ft</u>	@ <u>2.48</u> <u>812.34</u>
		MILEAGE <u>2.25 toymile</u>	@ <u>13.67/ton</u> <u>1879.62</u>

REMARKS:

50 sks @ 3925'
50 sks @ 1800'
100 sks @ 920'
50 sks @ 345'
10 sks @ 40'
15 sks mouse hole.
30 sks Rat hole

Thank you

CHARGE TO: 77 Elvain Energy
STREET _____
CITY _____ STATE _____ ZIP _____

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

TOTAL _____

SERVICE

DEPTH OF JOB <u>3925'</u>	
PUMP TRUCK CHARGE	<u>2600.97</u>
EXTRA FOOTAGE	@
MILEAGE <u>50 miles</u>	@ <u>7.20</u> <u>385.00</u>
MANIFOLD	@
<u>Light vehicle</u>	@ <u>44.40</u> <u>222.00</u>
	@

(1651.88/28%) TOTAL 5797.93

PLUG & FLOAT EQUIPMENT

<u>8 1/8</u>	
<u>1 Dry hole plug</u>	@ <u>110.00</u>
	@
	@
	@
	@

TOTAL 110.00

SALES TAX (If Any) _____
TOTAL CHARGES 13,657.65
DISCOUNT 3,793.34 (28%) if PAID IN 30 DAYS

9,754.30 Net