



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147392
Invoice Date: Nov 29, 2014
Page: 1

RECEIVED

DEC 08 2014

McElvain Energy, Inc.
Denver Office

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	64775	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Nov 29, 2014	12/29/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Herman #15-7		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
536.00	CEMENT MATERIALS	Chloride	1.10	589.60
47.50	CEMENT MATERIALS	Flo Seal	2.97	141.08
202.66	CEMENT SERVICE	Cubic Feet Charge	2.48	502.60
461.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,267.75
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	Wayne Messalle		

*Herman 15-7
Surface Cement*

Code: 4225

DEC 17 2014

Approved: JMM

Subtotal	8,294.28
Sales Tax	305.74
Total Invoice Amount	8,600.02
Payment/Credit Applied	
TOTAL	8,600.02

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

\$ 2,322.39

ONLY IF PAID ON OR BEFORE
Dec 29, 2014

*(2322.39)
6277.63*

ALLIED OIL & GAS SERVICES, LLC 064775

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTH LAKE, TEXAS 76092

SERVICE POINT: Oakley

DATE <u>11-29-14</u>	SEC. <u>15</u>	TWP. <u>10</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION <u>1:00pm</u>	JOB START <u>3:00pm</u>	JOB FINISH <u>3:30pm</u>
LEASE <u>Herman</u>	WELL# <u>15-7</u>		LOCATION <u>Ogallah 10N 2W 34N</u>		COUNTY <u>Graham</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)				E. ind			

CONTRACTOR <u>Val Co</u>	OWNER <u>Same</u>
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>1 3/4</u>	T.D. <u>295'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>294'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <u>15'</u>	
PERFS.	
DISPLACEMENT <u>17.77 bbl</u>	

EQUIPMENT			
PUMP TRUCK	CEMENTER <u>Andrew Forland</u>	<u>Flt-seal 42.5#</u>	@ <u>2.97</u> <u>141.07</u>
# <u>431</u>	HELPER <u>Brandon Wilkinson</u>	<u>Material Total</u>	@ <u>4,131.67</u>
BULK TRUCK			
# <u>891</u>	DRIVER <u>Wayne Messalle</u>	<u>(1156.87/28%)</u>	@ <u>127.25</u>
BULK TRUCK			
#	DRIVER		
		HANDLING <u>202.66 cu/ft @ 2.48</u>	<u>502.59</u>
		MILEAGE <u>2.25 to 4 mile @ 9.22 hr</u>	<u>207.45</u>

REMARKS:

305x to fit C.P.C.
Cement did circulate
Thank you!

TOTAL _____

SERVICE

DEPTH OF JOB <u>294'</u>	
PUMP TRUCK CHARGE	<u>1512.25</u>
EXTRA FOOTAGE	@ _____
MILEAGE <u>50 miles</u>	@ <u>2.20</u> <u>385.00</u>
MANIFOLD <u>head</u>	@ <u>225.00</u>
<u>Light vehicle</u>	@ <u>4.40</u> <u>220.00</u>

(1165.52/28%) TOTAL 4,162.59

CHARGE TO: McClellan Energy
STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____
_____	@ _____

TOTAL _____

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.

SALES TAX (If Any) _____
TOTAL CHARGES 8,274.26
DISCOUNT 2,322.39 (28%) IF PAID IN 30 DAYS

PRINTED NAME Raymond Gonzalez
SIGNATURE [Signature]

5,971.86 Net.