



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147613
Invoice Date: Dec 11, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

RECEIVED

DEC 29 2014

McElvain Energy, :
Denver Office

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

Customer ID	Field Ticket #	Payment Terms	
McElv	64837	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Dec 11, 2014	1/10/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Spalsbury 3-2 #1		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
536.00	CEMENT MATERIALS	Chloride	1.10	589.60
48.00	CEMENT MATERIALS	Flo Seal	2.97	142.56
203.78	CEMENT SERVICE	Cubic Feet Charge	2.48	505.37
414.97	CEMENT SERVICE	Ton Mileage Charge	2.60	1,078.92
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	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

*Surface casing
Current job*

Code: 4225

JAN 12 2015

Approved: JMM

Subtotal	8,049.20
Sales Tax	316.19
Total Invoice Amount	8,365.39
Payment/Credit Applied	
TOTAL	8,365.39

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

\$ 2,253.77

ONLY IF PAID ON OR BEFORE
Jan 10, 2015

- 2,253.77

= 6,111.62

ALLIED OIL & GAS SERVICES, LLC 064837

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Oakley KS

DATE <u>12-11-14</u>	SEC. <u>3</u>	TWP. <u>D5</u>	RANGE <u>21W</u>	CALLED OUT	ON LOCATION <u>12:00am</u>	JOB START <u>3:00am</u>	JOB FINISH <u>3:30am</u>
LEASE <u>Spalding</u>	WELL # <u>3-2#1</u>	LOCATION <u>Rigg Rd N to Rd G</u>	COUNTY <u>Wagon</u>	STATE <u>KS</u>			
OLD OR <input checked="" type="radio"/> NEW (Circle one)			<u>1/2 E Sink</u>				

CONTRACTOR Val Co
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 294'
 CASING SIZE 8 5/8 DEPTH 292'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. 15'
 PERFS. _____
 DISPLACEMENT 17.566/ H2O
 EQUIPMENT _____

OWNER Same
 CEMENT AMOUNT ORDERED 190 stks Com
3% CC 1/4 # Flo-seal
 COMMON 190 stks @ 17.90 3401.00
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE 536 # @ 1.10 589.60
 ASC _____ @ _____
Flo-seal 48 # @ 2.97 142.56
 Material Total _____ @ _____ 4,133.16
(1157.28/28%)
 HANDLING 203.78 @ 2.48 505.37
 MILEAGE 414.97 ton/mix @ 2.60 1078.93
 TOTAL _____

PUMP TRUCK # 120 CEMENTER Paul Beaver
 BULK TRUCK # 600 HELPER Tyler Flipse / Anthony
 BULK TRUCK # _____ DRIVER Jeff (TWS)
 BULK TRUCK # _____ DRIVER _____

REMARKS:
mix 190 stks
Displace w/ water
cement did circ
Thank You!
Paul + Crew

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

SERVICE
 DEPTH OF JOB 292'
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE _____ @ _____
 MILEAGE mi HV 45 @ 7.70 346.50
 MANIFOLD swedge 45 @ 7.70 346.50
MILV 45 @ 4.40 198.00
 TOTAL (1096.49/28%) 3,916.65

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.

PRINTED NAME _____
 SIGNATURE Rodney Gonzalez

SALES TAX (If Any) _____
 TOTAL CHARGES 8,049.21
 DISCOUNT 2,253.77 (28%) IF PAID IN 30 DAYS
 Bid 5,795.43 Net