



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 147959
Invoice Date: Dec 29, 2014
Page: 1

RECEIVED

JAN 12 2015

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	63812	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Dec 29, 2014	1/28/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Stainaker 9-15 #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
392.34	CEMENT SERVICE	Ton Mileage Charge	2.75	1,078.94
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	Manifold Head Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	110.00	110.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		
1.00	OPERATOR ASSISTANT	Steven Stelzer		

*Stainaker 9-15
Surface Cement job*

Code: 4225

JAN 21 2015

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

\$ 2,253.77

ONLY IF PAID ON OR BEFORE
Jan 28, 2015

Subtotal	8,159.22
Sales Tax	324.60
Total Invoice Amount	8,483.82
Payment/Credit Applied	
TOTAL	8,483.82

2253.77
6230.05

ALLIED OIL & GAS SERVICES, LLC 063812

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Daklog 1/5

DATE <u>12/29/14</u>	SEC. <u>9</u>	TWP. <u>11</u>	RANGE <u>20</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00</u>	JOB FINISH <u>2:00</u>
LEASE <u>Stinger</u>	WELL# <u>#1</u>	LOCATION <u>3 1/4 N 77 4 W T0 310</u>		COUNTY <u>Texas</u>	STATE <u>Tx</u>		
OLD OR NEW (Circle one)		3 1/4 N 77 4 W T0 310 <u>North</u>					

CONTRACTOR <u>Val 6</u>	OWNER <u>Some</u>
TYPE OF JOB <u>Subs</u>	
HOLE SIZE <u>12 1/4</u>	T.D. <u>303</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>303</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>18.15</u>	

EQUIPMENT	COMMON <u>190</u> @ <u>17.20</u> <u>3401.00</u>
	POZMIX @
	GEL @
	CHLORIDE <u>536.16</u> @ <u>1.10</u> <u>589.60</u>
	ASC @
	<u>Pozal 48.16</u> @ <u>2.77</u> <u>142.36</u>
	@
	<u>Material Total</u> @ <u>4,133.16</u>
	@
	<u>1137.28 / 288</u> @
	@
	HANDLING @ <u>2.10</u> <u>505.77</u>
	MILEAGE <u>27</u> @ <u>7.00/mi</u> <u>189.00</u>
	TOTAL <u>1028.22</u>

REMARKS:
Amalg, Circulate, Max Cement, Displace Cement
Shut in
Cement Seal Circulate
7 1/2 hrs
Alan, Kevin, Steve

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

SERVICE	
DEPTH OF JOB	
PUMP TRUCK CHARGE	<u>15.12</u>
EXTRA FOOTAGE @	
MILEAGE <u>4.5</u> @ <u>7.70</u>	<u>34.65</u>
MANIFOLD <u>2 Head</u> @ <u>4.40</u>	<u>22.00</u>
<u>4 1/2 inch</u> @ <u>4.50</u>	<u>19.80</u>
	@
	<u>(1096.49 / 288)</u>
	TOTAL <u>3916.05</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

PLUG & FLOAT EQUIPMENT	
<u>8 1/2 Wash Plug</u>	@ <u>110.00</u>
	@
	@
	@
	@
	TOTAL <u>110.00</u>

SALES TAX (If Any) _____
TOTAL CHARGES 8,159.21
DISCOUNT 2,253.77 (28%) IF PAID IN 30 DAYS
5,905.43 Net
Bid