

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 138139

Invoice Date: Aug 18, 2013

Page: 2

**Bill To:**

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
McElv	60569	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Aug 18, 2013	9/17/13

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Steven Vasquez		
		<p><i>Schligel P # 3H</i></p> <p><i>Surface Cement</i></p> <p><i>Code: 4225</i></p> <p><b>SEP 12 2013</b></p> <p><b>Approved: JMM</b></p>		

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

\$ 7,778.89

ONLY IF PAID ON OR BEFORE

Sep 12, 2013

Subtotal	22,225.41
Sales Tax	942.70
Total Invoice Amount	23,168.11
Payment/Credit Applied	
<b>TOTAL</b>	<b>23,168.11</b>



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Denver Office

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525.00	CEMENT MATERIALS	Schlegel 9 #3H		
		Class A Common	17.90	9,397.50
12.00	CEMENT MATERIALS	Chloride	64.00	768.00
50.00	CEMENT MATERIALS	Flo Seal	2.97	148.50
545.83	CEMENT SERVICE	Cubic Feet	2.48	1,353.65
1,007.73	CEMENT SERVICE	Ton Mileage	2.60	2,620.12
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
1.00	CEMENT SERVICE	High Connection	577.50	577.50
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
7.00	CEMENT SERVICE	Waiting on Location	440.00	3,080.00
1.00	EQUIPMENT SALES	9-5/8 Saw Tooth	518.31	518.31
1.00	EQUIPMENT SALES	9-5/8 AFU Insert	534.69	534.69
5.00	EQUIPMENT SALES	9-5/8 Centralizer	87.75	438.75
1.00	EQUIPMENT SALES	9-5/8 Rubber Plug	184.86	184.86
4.00	EQUIPMENT SALES	Thread Lock	83.07	332.28
1.00	CEMENT SUPERVISOR	Dustin Chambers		
1.00	EQUIPMENT OPERATOR	Charles Kinyon		
1.00	OPERATOR ASSISTANT	Shawn Kearns		
1.00	OPERATOR ASSISTANT	Chris Helpingstine		

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

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