



# CREDIT MEMO

Credit Memo Number: CR 141618  
 Credit Date: Mar 24, 2014  
 Page: 1  
 Duplicate

PO Box 93999  
 Southlake, TX 76092

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

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

Federal Tax I.D.#: 20-5975804

Customer ID	Field Ticket #	Sales Rep ID
McElv		

Quantity	Item	Description	Unit Price	Amount
		Credit for Discount Not Taken		2,215.85
				<i>see attached for coding</i>
Subtotal				2,215.85
Sales Tax				
Freight				
<b>TOTAL</b>				<b>2,215.85</b>

Invoice No:



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 141618  
Invoice Date: Feb 28, 2014  
Page: 1

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

RECEIVED

MAR 10 2014

McElvain Energy  
Denver Office

Customer ID	Field Ticket #	Payment Terms	
McElv	62490	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Feb 28, 2014	3/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Grecian #30-15		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
50.00	CEMENT MATERIALS	Flo Seal	2.97	148.50
203.20	CEMENT SERVICE	Cubic Feet Charge	2.48	503.94
415.60	CEMENT SERVICE	Ton Mileage Charge	2.60	1,080.56
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	CEMENT SUPERVISOR	Andrew Forslund		
1.00	EQUIPMENT OPERATOR	Talon Jones		
1.00	OPERATOR ASSISTANT	Adam Flipse		

CODE: 4225

~~NOTE DISCOUNT~~

MAR 11 2014

APPROVED: JRR

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

\$

ONLY IF PAID ON OR BEFORE

Subtotal	7,913.75
Sales Tax	295.82
Total Invoice Amount	8,209.57
Payment/Credit Applied	
<b>TOTAL</b>	<b>8,209.57</b>