



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141492
Invoice Date: Feb 18, 2014
Page: 1

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

RECEIVED
MAR 01 2014
McElvain Energy, Inc.
Denver Office

Customer ID	Field Ticket #	Payment Terms	
McElv	61467	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Oakley	Feb 18, 2014	3/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Gustafson #11-6		
190.00	CEMENT MATERIALS	Class A Common	17.90	3,401.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
47.00	CEMENT MATERIALS	Flo Seal	2.97	139.59
203.20	CEMENT SERVICE	Cubic Feet Charge	2.48	503.94
410.85	CEMENT SERVICE	Ton Mileage Charge	2.60	1,068.21
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	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		
1.00	OPERATOR ASSISTANT	Cory Brown		

CODE: 4225

*Surface
Cust Job*

MAR 05 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	7,892.49
Sales Tax	295.16
Total Invoice Amount	8,187.65
Payment/Credit Applied	
TOTAL	8,187.65

