



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 141724
Invoice Date: Mar 7, 2014
Page: 1

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

RECEIVED

MAR 17 2014

McElvain Energy, Inc.
Denver Office

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

Customer ID	Field Ticket #	Payment Terms	
McElv	54204	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-09	Russell	Mar 7, 2014	4/6/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Gustafson #11-6		
175.00	CEMENT MATERIALS	Class A Common	17.90	3,132.50
10.00	CEMENT MATERIALS	FL-10	18.25	182.50
200.00	CEMENT SERVICE	Cubic Feet Charge	2.48	496.00
235.00	CEMENT SERVICE	Ton Mileage Charge	2.60	611.00
1.00	CEMENT SERVICE	Cement Retainer	2,483.59	2,483.59
90.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	693.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Glenn Ginther		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		
1.00	OPERATOR ASSISTANT	Jesse Cozart		

Code: 5005

MAR 20 2014

Approved: JMM

Squeeze ARB 3974' - 80' perf

Subtotal	8,071.59
Sales Tax	253.60
Total Invoice Amount	8,325.19
Payment/Credit Applied	
TOTAL	8,325.19

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

\$ 1,210.73

ONLY IF PAID ON OR BEFORE
Apr 1, 2014

NOTE
DISCOUNT;

<1210.73>
7114.46

