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APR 14 2014

McElvain Energy, Inc.
Denver Office

INVOICE

Invoice Number: 142336

Invoice Date: Apr 3, 2014

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

Customer ID	Field Ticket #	Payment Terms	
McElv	55182	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Russell	Apr 3, 2014	5/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Noah #13-10		
1.00	CEMENT SERVICE	Squeeze	1,250.00	1,250.00
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		
1.00	CEMENT SUPERVISOR	Glenn Ginther		

CODE: 5225

*attempted
cmt 583*

APR 15 2014

APPROVED: JRR

Subtotal	1,794.50
Sales Tax	132.79
Total Invoice Amount	1,927.29
Payment/Credit Applied	
TOTAL	1,927.29

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

\$ 448.60

ONLY IF PAID ON OR BEFORE
Apr 28, 2014

⇒ 1478.69

