



RECEIVED

APR 21 2014

McElvain Energy, Inc.
Denver Office

INVOICE

Invoice Number: 142477

Invoice Date: Apr 7, 2014

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SCAN INTO system

PO Box 93999
Southlake, TX 76092

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

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

Customer ID	Field Ticket #	Payment Terms	
McElv	55183	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-05	Russell	Apr 7, 2014	5/7/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Noah #13-10		
1.00	CEMENT SERVICE	Squeeze	1,250.00	1,250.00
90.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	693.00
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	CEMENT SUPERVISOR	Glenn Ginther		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Jesse Cozart		

Noah 13-10

CODE: 5225

APR 23 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

\$ 471.02

ONLY IF PAID ON OR BEFORE

May 2, 2014

Subtotal	2,141.00
Sales Tax	158.43
Total Invoice Amount	2,299.43
Payment/Credit Applied	
TOTAL	2,299.43

(471.02)

1828.41

