



PO Box 93999
Southlake, TX 76092

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

REC'D AUG 19 2013 **INVOICE**

Invoice Number: 137843
Invoice Date: Aug 4, 2013
Page: 1

Bill To:
Running Foxes Petroleum, Inc.
6855 S. Havana Street, Suite 4
Centennial, CO 80112

Now Includes:



Customer ID Run	Field Ticket # 55983	Payment Terms Net 30 Days	
Job Location KS2-02	Camp Location Russell	Service Date Aug 4, 2013	Due Date 9/3/13

Quantity	Item	Description	Unit Price	Amount
		<u>Roush #10-11</u>		
220.00	CEMENT MATERIALS	Class A Common	20.90	4,598.00
1,100.00	CEMENT MATERIALS	Gilsonite	0.98	1,078.00
12.00	CEMENT MATERIALS	Mud Flush	58.70	704.40
275.83	CEMENT SERVICE	Cubic Feet	2.48	684.05
2,931.60	CEMENT SERVICE	Ton Mileage	2.50	7,322.16
1.00	CEMENT SERVICE	Long String	2,558.75	2,558.75
240.00	CEMENT SERVICE	Pump Truck Mileage	7.70	1,848.00
240.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	1,056.00
3.00	EQUIPMENT SALES	5.5 Basket	159.40	478.20
18.00	EQUIPMENT SALES	5.5 Centralizer	28.40	511.20
1.00	EQUIPMENT SALES	Top Rubber Plug	51.25	51.25
1.00	EQUIPMENT SALES	5.5 Guide Shoe	153.10	153.10
1.00	EQUIPMENT SALES	5.5 AFU Insert	171.80	171.80
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

Chuck Kuttler

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

\$ 3,022.40

ONLY IF PAID ON OR BEFORE
Aug 29, 2013

Subtotal	21,514.91
Sales Tax	592.57
Total Invoice Amount	22,107.48
Payment/Credit Applied	
TOTAL	22,107.48

*OK
9/5/13*

- 3,022.40

19,085.08

*T
R*

