



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 245-3361

REC'D AUG 19 2013

INVOICE

Invoice Number: 137842
Invoice Date: Aug 10, 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 # 54764	Payment Terms Net 30 Days	
Job Location KS2-02	Camp Location Russell	Service Date Aug 10, 2013	Due Date 9/8/13

Quantity	Item	Description	Unit Price	Amount
125.00	CEMENT MATERIALS	Gruber #3-30 ASC 3-30	20.90	2,612.50
500.00	CEMENT MATERIALS	Gilsonite	0.98	490.00
25.00	CEMENT MATERIALS	Flo Seal	2.97	74.25
12.00	CEMENT MATERIALS	Mud Flush	58.70	704.40
154.92	CEMENT SERVICE	Cubic Feet	2.46	384.20
1,654.67	CEMENT SERVICE	Ton Mteage	2.60	4,302.16
1.00	CEMENT SERVICE	Long String	2,443.75	2,443.75
242.00	CEMENT SERVICE	Pump Truck Mileage	7.70	1,863.40
242.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	1,064.80
3.00	CEMENT SERVICE	Waiting on Location -- No Charge		
1.00	EQUIPMENT SALES	5.5 Float Shoe	339.30	339.30
1.00	EQUIPMENT SALES	5.5 Latch Down Assembly	398.75	398.75
10.00	EQUIPMENT SALES	Centralizer	28.40	284.00
1.00	EQUIPMENT SALES	Basket	159.40	159.40
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	EQUIPMENT OPERATOR	Jake Heard		

Charles Hester
OK 9/8/13
JWA

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

\$ 2,090.92

ONLY IF PAID ON OR BEFORE
Sep 4, 2013

Subtotal	15,120.91
Sales Tax	387.29
Total Invoice Amount	15,508.20
Payment/Credit Applied	
TOTAL	15,508.20

OK
9/3/13

- 2,090.92

13,417.28

↑
90

ALLIED OIL & GAS SERVICES, LLC 054764

Federal Tax I.D.# 20-5975604

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Russell KS

DATE <u>8-10-13</u>	SEC. <u>3</u>	TWP. <u>1</u>	RANGE <u>15</u>	CALLED OUT	ON LOCATION	JOB START <u>11:30 AM</u>	JOB FINISH <u>12:00 PM</u>
LEASE <u>Gruber</u>	WELL # <u>3-30</u>	LOCATION <u>Merrill KS 5A 2W 5 into</u>			COUNTY <u>Brown</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR C&G Drilling
 TYPE OF JOB Long string
 HOLE SIZE 7 7/8 T.D. 2828
 CASING SIZE 5 1/2 17" DEPTH 2831.32
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOBB JOINT 41, 25
 CEMENT LEFT IN CSG. 41.25
 PERFS. _____
 DISPLACEMENT _____ 64 3/4 bbl
 EQUIPMENT _____

OWNER _____
 CEMENT _____
 AMOUNT ORDERED 125 ASC 5" 6.1 per st
mad flush
 COMMON _____ @ _____
 POZAMIX _____ @ _____
 GIL _____ @ _____
 CHLORIDE _____ @ _____
 ASC 125 @ 20.90 2612.50
Gilsonite (500#) @ .98 490.00
R/C 25" @ 2.97 74.25
mad flush 12 gal @ 58.70 704.40
 HANDLING 154.92 @ 2.48 384.20
 MILBAG 1652.675 @ 2.60 4302.16
 TOTAL 7863.11
8561.51

PUMP TRUCK CEMENTER Robert V
409 HELPER Nathan D
 BULK TRUCK _____
 BULK TRUCK 410 DRIVER Jake Heard
 BULK TRUCK _____
 DRIVER _____

REMARKS:
ran 5 1/2 17" csg receive circulation
mix 80 lbs down hole displace 64 bbl
water lock in at 1300 lbs
lost 45 gal on location for cement
1300 lb hole

SERVICE
 DEPTH OF JOB 2828
 PUMP TRUCK CHARGE 2443.75
 EXTRA FOOTAGE _____ @ _____
 MILBAG 242.116-17 @ 7.76 1863.40
 MANIFOLD _____ @ _____
242.116-17 @ 4.40 1064.80
wait time 3hr @ 440 N/C
 TOTAL 5371.95

CHARGE TO: Running Fees
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT
5/8 float shoe @ 337.30 337.30
latchdown assembly @ 378.75 378.75
10 cuttings @ 28.40 284.00
1 basket @ 157.90 157.90
 TOTAL 1181.45

To: Allied Oil & Gas Services, L.L.C.
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

SALES TAX (If Any) _____
 TOTAL CHARGES 2090.92 15120.91
 DISCOUNT 2090.92 IF PAID IN 30 DAYS
Net 13029.99

PRINTED NAME _____
 SIGNATURE Dick Coulter