



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 264825

Invoice Date: 12/17/2013 Terms: 0/0/30,n/30

Page 1

RUNNING FOXES PETROLEUM INC
6850 S. HAVANA STREET, ST.400
CENTENNIAL CO 80112
(303)617-7242

TRIEMER 14-2
45807
14-16-10E
12-16-2013
KS

REC'D DEC 19 2013

Part Number	Description	Qty	Unit Price	Total
11048	CLASS "A" CEMENT (SALE)	125.00	15.7000	1962.50
1102	CALCIUM CHLORIDE (50#)	350.00	.7800	273.00
1118B	PREMIUM GEL / BENTONITE	235.00	.2200	51.70
1107	FLO-SEAL (25#)	30.00	2.4700	74.10

Description	Hours	Unit Price	Total
479 TON MILEAGE DELIVERY	1.00	580.36	580.36
485 CEMENT PUMP (SURFACE)	1.00	870.00	870.00
485 EQUIPMENT MILEAGE (ONE WAY)	70.00	4.20	294.00

ENTER DIRECTLY INTO QUICKBOOKS

GSA COMPANY RFP

DATE REC'D _____ DATE ENTERED _____

WELL	ACCOUNT/FYER	CODE	AMOUNT
KS11101001	2000		4274.50

Handwritten notes:
Thank, Kuttel
1/13/14
1/11/14

APPROVALS

Handwritten signature

Parts: 2361.30 Freight: .00 Tax: 168.84 AR 4274.50
Labor: .00 Misc: .00 Total: 4274.50
Sublt: .00 Supplies: .00 Change: .00

Signed _____ Date _____

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7664 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/830-8260 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 264825

=====
Invoice Date: 12/17/2013 Terms: 0/0/30,n/30 Page 1
=====

RUNNING FOXES PETROLEUM INC
6850 S. HAVANA STREET, ST.400
CENTENNIAL CO 80112
(303)617-7242

TRIERMER 14-2
45807
14-16-10E
12-16-2013
KS

REC'D DEC 19 2013

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	125.00	15.7000	1962.50
1102	CALCIUM CHLORIDE (50#)	350.00	.7800	273.00
1118B	PREMIUM GEL / BENTONITE	235.00	.2200	51.70
1107	FLO-SEAL (25#)	30.00	2.4700	74.10
Description		Hours	Unit Price	Total
479	TON MILEAGE DELIVERY	1.00	580.36	580.36
485	CEMENT PUMP (SURFACE)	1.00	870.00	870.00
485	EQUIPMENT MILEAGE (ONE WAY)	70.00	4.20	294.00

=====
Parts: 2361.30 Freight: .00 Tax: 168.84 AR 4274.50
Labor: .00 Misc: .00 Total: 4274.50
Sublt: .00 Supplies: .00 Change: .00
=====

Signed _____ Date _____

BARTLESVILLE, OK EL DORADO, KS EUREKA, KS PONCA CITY, OK OAKLEY, KS OTTAWA, KS THAYER, KS GILLETTE, WY CUSHING, OK
918/338-0808 316/322-7022 620/583-7664 580/762-2303 785/672-8822 785/242-4044 620/839-5269 307/686-4914 918/225-2650



CONSOLIDATED
Oil Well Services, LLC

264825

TICKET NUMBER 45807

LOCATION Eureka

FOREMAN STOURMEAN

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT

CEMENT 15-11-20482

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-16-13	69160	Trismer *14-2	14	16	106	Lyon
CUSTOMER			TRUCK # DRIVER TRUCK # DRIVER			
Running Foxes Petroleum Inc			485	Alan		
MAILING ADDRESS			479	Marla		
6855 S. Havana St. Sta 400						
CITY		STATE	ZIP CODE			
Centennial		Co.	80112			

JOB TYPE Surface 0 HOLE SIZE 12 1/4 HOLE DEPTH 215 CASING SIZE & WEIGHT 8 5/8
 CASING DEPTH 213' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 12 1/2 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting. Rig up to 8 5/8 casing. Break circulation w/ 5 bbls fresh water. Mix 22 sacks Class A cement w/ 3% Cacl2, 2% Gel + 1/4" Flo-Calc. Displace w/ 12 1/2 bbls fresh water. Shut well in. Good cement returns to surface 6 bbls to pit. Job complete Rig down.

Thank you

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
54615	1	PUMP CHARGE	870.00	870.00 ✓
5466	70	MILEAGE	4.20	294.00 ✓
11045	125 sks	Class A Cement	15.70	1962.50 ✓
1102	350*	Cacl2 3%	.78	273.00 ✓
1168B	235*	Gel 2%	.22	51.70 ✓
1197	30*	Flo-Calc 1/4" per sk	2.47	74.10 ✓
5407A	5.8870n	Fan Mileage Bulk Trucks	1.41	580.36 ✓
Sub Total				4105.66 ✓
SALES TAX				168.84 ✓
ESTIMATED TOTAL				4274.50 ✓

completed

Revin 3737

AUTHORIZATION D. Cault TITLE _____ DATE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.