

RFP

ENTERED DELIVERY DATE \_\_\_\_\_  
 DATE RECEIVED \_\_\_\_\_

WELL	COUNTY EXPENSE CODE	AMOUNT
KS11101001	1029	4352.42

\$4,134.80

APPROVALS

*[Signature]*

*Charles H. [Signature]*  
11/13/14



**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 # 265006  
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 Invoice Date: 12/26/2013 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  
 45816  
 14-16S-10E  
 12-20-2013  
 KS

REC'D DEC 31 2013

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	155.00	13.1800	2042.90
1118B	PREMIUM GEL / BENTONITE	535.00	.2200	117.70
479	MIN. BULK DELIVERY	1.00	658.33	658.33
485	P & A NEW WELL	1.00	1085.00	1085.00
				294.00



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1118B	PREMIUM GEL / BENTONITE	535.00	.2200	117.70
	Description	Hours	Unit Price	Total
479	MIN. BULK DELIVERY	1.00	658.33	658.33
485	P & A NEW WELL	1.00	1085.00	1085.00
485	EQUIPMENT MILEAGE (ONE WAY)	70.00	4.20	294.00

*OK*  
*2013*  
*1/11/14*

Parts: 2160.60 Freight: .00 Tax: 154.49 AR 4352.42  
Labor: .00 Misc: .00 Total: 4352.42  
Sublt: .00 Supplies: .00 Change: .00

Signed \_\_\_\_\_

Date \_\_\_\_\_

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 318/322-7022 EUREKA, KS 620/583-7664 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650



**CONSOLIDATED**  
Oil Well Services, LLC

265006

TICKET NUMBER 45816

LOCATION Eureka

FOREMAN Steve Mead

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

**FIELD TICKET & TREATMENT REPORT**

CEMENT APR 15-111-20482

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12-20-13	6960	Triemar #14-2	14	163	10E	Lyran
CUSTOMER Running Foxes Petroleum						
MAILING ADDRESS 6855 S. Havana ST. Ste 400						
CITY Centennial		STATE CO.	ZIP CODE 80112			
			TRUCK #	DRIVER	TRUCK #	DRIVER
			485	Alan		
			479	Mark		

JOB TYPE <u>PTA 0</u>	HOLE SIZE <u>7 7/8</u>	HOLE DEPTH <u>3453'</u>	CASING SIZE & WEIGHT
CASING DEPTH	DRILL PIPE <u>4 1/2</u>	TUBING	OTHER
SLURRY WEIGHT	SLURRY VOL	WATER gal/sk	CEMENT LEFT in CASING
DISPLACEMENT	DISPLACEMENT PSI	MIX PSI	RATE

REMARKS: Safety meeting: Plug well as Follow.

- 15 sks - 50' plug 3453'
- 15 sks - 50' plug 3208'
- 15 sks - 50' plug 3113'
- 15 sks - 50' plug 1715'
- 70 sks 350' to surface
- 15 sks Rest hole
- 10 sks mouse hole

Total 155 sks 6940 Pozmix Cement 4% Gel Job Complete Rig down

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405N	1	PUMP CHARGE	1085.00	1085.00 ✓
5406	70	MILEAGE	4.20	294.00 ✓
1131	155 sks	6940 Pozmix Cement	13.18	2042.90 ✓
1128B	536 #	Gel 4%	.22	117.70 ✓
5407	6.67 Ton	Ton mileage bulk Truck	141	658.33 ✓
<u>Thank you.</u>				
			SubTotal	4197.93 ✓
			SALES TAX <u>7.15%</u>	154.49 ✓
			ESTIMATED TOTAL	4352.42 ✓

**completed**

Ravin 3737

AUTHORIZATION [Signature] 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 rendered on this form.