

**CENTREX OPERATING COMPANY
OPERATING ACCOUNT**

PO BOX 1000
JENKS, OK 74037
(918) 747-9997

BANK OF OKLAHOMA, N.A.
TULSA, OKLAHOMA
86-3/1039

21914

PAY

DATE

AMOUNT

4279*Dollars*And*99*Cents

04/10/2012

\$****4,279.99

TO THE
ORDER
OF

1COWS
CONSOLIDATED OIL WELL SER
DEPT. 970
P.O. BOX 4346
HOUSTON, TX 77210-4346

CENTREX OPERATING COMPANY



AUTHORIZED SIGNATURE

⑈021914⑈ ⑆103900036⑆ 103822447⑈

CENTREX OPERATING COMPANY

VENDOR: 1COWS CONSOLIDATED OIL W

DATE: 04/10/2012 TOTAL: \$4,279.99

21914

INVOICE
248381S

AMOUNT PAID
4,279.99

DISCOUNT
0.00

BACKUP W/H
0.00

TAX W/H
0.00

6-12



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 # 248381

=====
Invoice Date: 03/14/2012 Terms: 10/10/30,n/30 Page 1
=====

ROADRUNNER ENERGY INC.
7225 S. 85TH EAST AVE, STE 100
TULSA OK 74133
(918)250-8589

FULSOM 2-7
1820000245
03/13/12
7-35-8
KS

Part Number	Description	Qty	Unit Price	Total
1126	OIL WELL CEMENT	130.00	18.8000	2444.00
1107A	PHENOSEAL (M) 40# BAG)	80.00	1.2900	103.20
1123	CITY WATER	4000.00	.0165	66.00

Sublet Performed	Description	Total
9999-240	CASH DISCOUNT	-196.46
9999-240	CASH DISCOUNT	-261.32

Description	Hours	Unit Price	Total
419 CEMENT PUMP (SURFACE)	1.00	825.00	825.00
419 EQUIPMENT MILEAGE (ONE WAY)	60.00	4.00	240.00
419 CASING FOOTAGE	462.00	.22	101.64
T-87 WATER TRANSPORT (CEMENT)	4.00	112.00	448.00
551 MIN. BULK DELIVERY	1.00	350.00	350.00

Amount Due 4755.54 if paid after 04/13/2012

Parts:	2613.20	Freight:	.00	Tax:	159.93	AR	4279.99
Labor:	.00	Misc:	.00	Total:	4279.99		
Sublt:	-457.78	Supplies:	.00	Change:	.00		

15031 / 71730

Signed _____ Date _____

312

3/13/2012

24881



1820000245

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Road Runner	State, County	Cowley, Kansas	Cement Type	CLASS A
Job Type	Surface	Section	7	Excess (%)	50
Customer Acct #	2297	TWP	35	Density	14.5
Well No.	Fulsom #2-7	RGE	8	Water Required	
Mailing Address		Formation		Yield	1.45
City & State		Hole Size	11	Slurry Weight	14.5
Zip Code		Hole Depth	467	Slurry Volume	
Contact		Casing Size	8 5/8 INCH,	Displacement	28
Email		Casing Depth	462	Displacement PSI	250
Cell		Drill Pipe		MIX PSI	200
Dispatch Location	BARTLESVILLE	Tubing		Rate	4.5
Code	Cement Pump Charges and Mileage	Quantity	Unit	Price per Unit	
5401S	CEMENT PUMP (SURFACE PIPE)	1	2 HRS MAX	\$825.00	\$ 825.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	60	PER MILE	\$4.00	\$ 240.00
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	1	PER LOAD	\$350.00	\$ 350.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
5402	FOOTAGE	462	PER FOOT	0.22	\$ 101.64
				EQUIPMENT TOTAL	\$ 1,516.64
Cement, Chemicals and Water					
1126	WC. CEMENT (CAL SEAL) 6%OWC. 2% CAL. CLORIDE 2% GE	130	0	\$18.80	\$ 2,444.00
1107A	PHENOSEAL	80	0	\$1.29	\$ 103.20
1123	CITY WATER (PER 1000 GAL)	4	0	\$16.50	\$ 66.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
				CHEMICAL TOTAL	\$ 2,613.20
Water Transport					
5501C	WATER TRANSPORT (CEMENT)	4	TER TRANSPORT (CEME	\$112.00	\$ 448.00
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
				TRANSPORT TOTAL	\$ 448.00
Cement Floating Equipment (TAXABLE)					
Cement Basket					
0			0	\$0.00	\$ -
Centralizer					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
Float Shoe					
0			0	\$0.00	\$ -
Float Collars					
0			0	\$0.00	\$ -
Guide Shoes					
0			0	\$0.00	\$ -
Baffle and Flapper Plates					
0			0	\$0.00	\$ -
Packer Shoes					
0			0	\$0.00	\$ -
DV Tools					
0			0	\$0.00	\$ -
Ball Valves, Swedges, Clamps, Misc.					
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
0			0	\$0.00	\$ -
Plugs and Ball Sealers					
0			0	\$0.00	\$ -
Downhole Tools					
0			0	\$0.00	\$ -
				CEMENT FLOATING EQUIPMENT TOTAL	\$ -
				SUB TOTAL	\$ 4,755.54
				10% (-DISCOUNT)	\$ 475.55
				SALES TAX	\$ 119.99
				DISCOUNTED TOTAL	\$ 4,279.99

DRIVER NAME	
419 Williams, Chancey	Frank
551	Marrs, Casey
534 T87	

AUTHORIZATION _____
DATE _____

TITLE _____
FOREMAN _____

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.

CEMENT FIELD TICKET AND TREATMENT REPORT

Customer	Road Runner	State, County	Cowley , Kansas	Cement Type	CLASS A
Customer Acct #	Surface	Section	7	Excess (%)	50
Well No.	0	TWP	35	Density	14.5
Mailing Address	Fulsom #2-7	RGE	8	Water Required	0
City & State	0	Formation	0	Yeild	1.45
Zip Code	0	Hole Size	11	Slurry Weight	14.5
Contact	0	Hole Depth	467	Slurry Volume	0
Email	0	Casing Size	8 5/8INCH,	Displacement	28
Cell	0	Casing Depth	462	Displacement PSI	250
Office	0	Drill Pipe	0	MIX PSI	200
Dispatch Location	BARTLESVILLE	Tubing	0	Rate	4.5

REMARKS
 Pumped 15 bbl water ahead, est. circulation, pumped 130 sks owc cement, 6% owc, 2% gel, 2% calcium, 1/4# pheno, displaced with 28 bbl shut in. Circulated cement to surface. Left 25' cement in casing.

Schedule MTG
 Coop
 Chanuy
 Casey
 Frank

**CENTREX OPERATING COMPANY
OPERATING ACCOUNT**

PO BOX 1000
JENKS, OK 74037
(918) 747-9997

BANK OF OKLAHOMA, N.A.
TULSA, OKLAHOMA
86-3/1039

22103

PAY

DATE

AMOUNT

7565*Dollars*And*12*Cents

06/21/2012

\$*****7,565.12

TO THE
ORDER
OF

1COWS
CONSOLIDATED OIL WELL SER
DEPT. 970
P.O. BOX 4346
HOUSTON, TX 77210-4346

CENTREX OPERATING COMPANY



AUTHORIZED SIGNATURE

⑈022103⑈ ⑆103900036⑆ 103822447⑈

CENTREX OPERATING COMPANY

VENDOR: 1COWS CONSOLIDATED OIL W

DATE: 06/21/2012 TOTAL: \$7,565.12

22103

INVOICE
250402S

AMOUNT PAID
7,565.12

DISCOUNT
0.00

BACKUP W/H
0.00

TAX W/H
0.00

Security features included. Details on back



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 # 250402

Invoice Date: 06/12/2012 Terms:

Page 1

ROADRUNNER ENERGY INC.
7225 S. 85TH EAST AVE, STE 100
TULSA OK 74133
(918) 250-8589

FULSOM 2-7
34702
7-35S-8E
06-02-12
KS

Part Number	Description	Qty	Unit Price	Total
1126A	THICK SET CEMENT	130.00	19.2000	2496.00
1110A	KOL SEAL (50# BAG)	650.00	.4600	299.00
1107A	PHENOSEAL (M) 40# BAG)	260.00	1.2900	335.40
1103	CAUSTIC SODA	100.00	1.6100	161.00
1215	KCL SUB MB6875 CC3107	6.00	33.5000	201.00
1123	CITY WATER	3000.00	.0165	49.50
4454	5 1/2" LATCH DOWN PLUG	1.00	254.0000	254.00
4159	FLOAT SHOE AFU 5 1/2"	1.00	344.0000	344.00
4104	CEMENT BASKET 5 1/2"	1.00	229.0000	229.00
4130	CENTRALIZER 5 1/2"	5.00	48.0000	240.00

Float Equipment

Description	Hours	Unit Price	Total
520 CEMENT PUMP	1.00	1030.00	1030.00
520 EQUIPMENT MILEAGE (ONE WAY)	80.00	4.00	320.00
637 80 BBL VACUUM TRUCK (CEMENT)	6.00	90.00	540.00
667 TON MILEAGE DELIVERY	572.00	1.34	766.48

73730

Parts:	4608.90	Freight:	.00	Tax:	299.74	AR	7565.12
Labor:	.00	Misc:	.00	Total:	7565.12		
Sublt:	.00	Supplies:	.00	Change:	.00		

cdk per JDS

Signed _____ Date _____

6-12



CONSOLIDATED
Oil Well Services, LLC



ENTERED

TICKET NUMBER 34702

LOCATION Eureka, KS

FOREMAN Shannon Feck

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

FIELD TICKET & TREATMENT REPORT

CEMENT API # 15-035-24401

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY																
6-2-12	7291	Fulsom # 2-7	7	355	8E	Cowley																
CUSTOMER <u>ROADRUNNER ENERGY</u>			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>520</td> <td>Allen B</td> <td></td> <td></td> </tr> <tr> <td>667</td> <td>Chris B</td> <td></td> <td></td> </tr> <tr> <td>637</td> <td>Danny B</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	520	Allen B			667	Chris B			637	Danny B		
TRUCK #	DRIVER	TRUCK #					DRIVER															
520	Allen B																					
667	Chris B																					
637	Danny B																					
MAILING ADDRESS <u>7225 S. 85th E. AVE; STE 100</u>																						
CITY <u>TULSA</u>		STATE <u>OK</u>	ZIP CODE <u>74133</u>																			
6+6 DEL6																						

JOB TYPE Longstring HOLE SIZE 7 1/2" HOLE DEPTH 2709' CASING SIZE & WEIGHT 5 1/2" @ 15.50#
 CASING DEPTH 2704' K&R DRILL PIPE --- TUBING --- OTHER ---
 SLURRY WEIGHT 13.7# SLURRY VOL 36 Bbl WATER gal/sk 9.0 CEMENT LEFT in CASING 16.25 with insert in
 DISPLACEMENT 63 1/2 Bbl DISPLACEMENT PSI 600 MIX PSI Bump Plug to 1100 RATE 5 BPM ^{Pop Joint in Top}

REMARKS: Safety Meeting, Rig up to 5 1/2" casing @ 15.50#. Break circulation with 5 Bbl, 10 Bbl caustic soda pre flush, 5 Bbl water spacer. Mixed 115sks Thick set cement with 5# Kol-seal, & 2# phenoseal @ 13.7#/gal. Shut down wash out pump & lines & displace with 63 1/2 Bbl of 2% KCl water. Final pumping pressure of 600psi, bumped latch down plug to 1100psi. wait two minutes, float & plug held good. Good circulation @ all times. Job complete

15sks Thickset in Rathole
Centralizers on Joint 1, 3, 5, 30, 38 1 Thanks Shannon & crew
Basket on 39

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1030.00	1030.00
5406	80	MILEAGE	4.00	320.00
1126A	130 SKS	Thick Set Cement (15 SKS Rathole, 115 SKS Longstring)	19.20	2496.00
1110A	650 #	Kol-seal @ 5#/SK	.46	299.00
1107A	260 #	Phenoseal @ 2#/SK	1.29	335.40
5407A	7.15 Tons	Ton mileage bulk Truck	1.34	766.48
1103	100 #	caustic soda pre flush	1.61	161.00
1215	6 gals	Kcl substitute	33.50/gal	201.00
5502C	6 HRS	80 Bbl Vac Truck	90.00/hour	540.00
1123	3000 gals	City water	16.50/1000gal	49.50
4454	1	5 1/2" Latch down Plug	254.00	254.00
4159	1	5 1/2" Guide Shoe w/ APU insert	344.00	344.00
4104	1	5 1/2" Cement Basket	229.00	229.00
4130	5	5 1/2" Centralizers	48.00	240.00
			Sub Total	7265.38
			6.8% SALES TAX	299.14
			ESTIMATED TOTAL	7564.52

AUTHORIZATION  TITLE 250402 DATE 6/2/12

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.