

CONSOLIDATED
Oil Well Services, LLC

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

RECEIVED

JUL 27 2012

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

INVOICE

Invoice # 251479

Invoice Date: 07/24/2012 Terms: 10/10/30,n/30

Page 1

PALOMINO PETROLEUM, INC.
4924 SE 84TH STREET
NEWTON KS 67114-8827
() -

RNGG PARTNERSHIP #1
36995
27-16-24
07-23-2012
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	180.00	17.6500	3177.00
1102	CALCIUM CHLORIDE (50#)	508.00	.8900	452.12
1118B	PREMIUM GEL / BENTONITE	338.00	.2500	84.50

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-371.36
9995-130	CEMENT EQUIPMENT DISCOUNT	-159.50

Description	Hours	Unit Price	Total
463 CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
463 EQUIPMENT MILEAGE (ONE WAY)	20.00	5.00	100.00
566 MIN. BULK DELIVERY	1.00	410.00	410.00

Amount Due 5542.57 if paid after 08/23/2012

Parts:	3713.62	Freight:	.00	Tax:	210.55	AR	4988.31
Labor:	.00	Misc:	.00	Total:	4988.31		
Sublt:	-530.86	Supplies:	.00	Change:	.00		

Signed _____ Date _____

BARTLESVILLE, OK
918/338-0808

EL DORADO, KS
316/322-7022

EUREKA, KS
620/583-7664

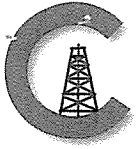
PONCA CITY, OK
580/762-2303

OAKLEY, KS
785/672-2227

OTTAWA, KS
785/242-4044

THAYER, KS
620/839-5269

GILLETTE, WY
307/686-4914



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INVOICE

Invoice # 251712

Invoice Date: 07/31/2012 Terms: 10/10/30,n/30 Page 1

PALOMINO PETROLEUM, INC.
4924 SE 84TH STREET
NEWTON KS 67114-8827
() -

RNGG PARTNERSHIP #1
36731
27-16-24
07-30-2012
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	280.00	15.1000	4228.00
1118B	PREMIUM GEL / BENTONITE	963.00	.2500	240.75
1107	FLO-SEAL (25#)	70.00	2.8200	197.40

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-466.62
9995-130	CEMENT EQUIPMENT DISCOUNT	-183.50

Description	Hours	Unit Price	Total
453 P & A NEW WELL	1.00	1325.00	1325.00
453 EQUIPMENT MILEAGE (ONE WAY)	20.00	5.00	100.00
566 MIN. BULK DELIVERY	1.00	410.00	410.00

Amount Due 6795.12 if paid after 08/30/2012

Parts:	4666.15	Freight:	.00	Tax:	264.57	AR	6115.60
Labor:	.00	Misc:	.00	Total:	6115.60		
Sublt:	-650.12	Supplies:	.00	Change:	.00		

Signed _____ Date _____



TICKET NUMBER 36731
 LOCATION Oakhoy
 FOREMAN Ruzzo

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

FIELD TICKET & TREATMENT REPORT
CEMENT

KS

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7-30-12	6285	RN 66 Partnership #1	27	165	24W	Wess
CUSTOMER Palomino Petroleum			Ransom			
MAILING ADDRESS			TRUCK #	DRIVER	TRUCK #	DRIVER
CITY			112W	563	Cory D	
STATE			566	Jordan H		
ZIP CODE						

JOB TYPE PTA HOLE SIZE 77/8 HOLE DEPTH 4578 CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE 4 1/2 TUBING _____ OTHER _____
 SLURRY WEIGHT 14.1 SLURRY VOL 1.40 WATER gal/sk 6.7 CEMENT LEFT in CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE _____

REMARKS: Safety meeting on Fossil #2 Rig up and plugs as ordered
50 SKS @ 1850'
80 SKS @ 1050' 280 SKS 60/40 43 gal 1 1/2 @ 1050'
50 SKS @ 540'
50 SKS @ 270'
20 SKS @ 60'
30 SKS RN

Thanks Tuzzy & crew

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405N	1	PUMP CHARGE	1325 ⁰⁰	1325 ⁰⁰
5406	20 miles	MILEAGE	5 ⁰⁰	100 ⁰⁰
5407	12 Ton	Tow Mileage Delivery (min)	410 ⁰⁰	410 ⁰⁰
1131	280 SKS	60/40 pos	15 ¹⁰	4228 ⁰⁰
1118B	963 #	Bentonite	.25	240 ⁷⁵
1107	70 #	Flow Seal	282	197 ⁴⁰
		sub total		6501 ¹⁵
		less 10% discount		650 ¹²
		sub total		5851 ⁰³
		SALES TAX		264.57
		ESTIMATED TOTAL		6115.60

Completed

AUTHORIZATION [Signature] TITLE Tom Pasher DATE 7-30-12

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

251712