



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

RECEIVED
AUG 06 2011
INVOICE

Invoice Number: 132069
Invoice Date: Jul 28, 2012
Page: 1



Bill To:
Palomino Petroleum, Inc. 4924 SE 84th St. Newton, KS 67114-8827

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Palo	Bentley-Horcher#1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jul 28, 2012	8/27/12

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	16.25	2,681.25
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
178.24	SER	Cubic Feet	2.10	374.30
252.02	SER	Ton Mileage	2.35	592.27
1.00	SER	Surface	1,125.00	1,125.00
31.00	SER	Pump Truck Mileage	7.00	217.00
31.00	SER	Light Vehicle Mileage	4.00	124.00
1.00	EQUIP OPER	Greg Redetzke		
1.00	EQUIP OPER	Kevin Eddy		
1.00	EQUIP OPER	Joel Monahan		

Subtotal	5,526.77
Sales Tax	194.93
Total Invoice Amount	5,721.70
Payment/Credit Applied	
TOTAL	5,721.70

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

\$ 1381.09

ONLY IF PAID ON OR BEFORE
Aug 22, 2012

ALLIED OIL & GAS SERVICES, LLC 053687

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Great Bend

DATE <u>7-28-17</u>	SEC <u>37</u>	TWP <u>16</u>	RANGE <u>26</u>	CALLED OUT	ON LOCATION	JOB START <u>6:00 AM</u>	JOB FINISH <u>6:30 AM</u>
LEASE <u>Bentley-Horahew</u>	WELL# <u>1</u>	LOCATION <u>1 1/2 south east into</u>			COUNTY <u>Ness</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)						<u>1.01</u>	<u>6.3</u>

CONTRACTOR Val #11 OWNER Palamino

TYPE OF JOB Surface

HOLE SIZE 8 1/2" T.D. 151 CEMENT AMOUNT ORDERED 165 JK Class A

CASING SIZE 8 1/2" DEPTH 151 AMOUNT ORDERED 300cc 200 gal

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 FT

PERFS.

DISPLACEMENT 15.03

EQUIPMENT

PUMP TRUCK CEMENTER 2 Greg R
266 HELPER 2 Kevin C
BULK TRUCK
341 DRIVER 2 Joel W
BULK TRUCK
DRIVER

COMMON	<u>165</u>	@ <u>16.25</u>	<u>2,681.25</u>
POZMIX		@	
GEL	<u>3</u>	@ <u>21.25</u>	<u>63.75</u>
CHLORIDE	<u>6</u>	@ <u>58.20</u>	<u>349.20</u>
ASC		@	
HANDLING	<u>178.34</u>	@ <u>2.10</u>	<u>374.30</u>
MILEAGE	<u>8.13 x 31</u>	@ <u>2.35</u>	<u>592.22</u>
	<u>252.02</u>	TOTAL	<u>4,060.22</u>

REMARKS:
Person follows Circ W/Rig
Mud Hook w/ 165 JK
Class A 300cc 200 gal
15.03 50 gal 200 gal
100 ft 16 Cement Old Class
Regulation
Plug down @ 6:30 PM

SERVICE

DEPTH OF JOB 251

PUMP TRUCK CHARGE 1125.00

EXTRA FOOTAGE @

MILEAGE Hum 31 @ 7.00 217.00

MANIFOLD @

Hum 31 @ 4.00 124.00

CHARGE TO: Palamino

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 1466.00

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL _____

To: Allied Oil & Gas Services, LLC.
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.

PRINTED NAME JAMES SLUHR

SIGNATURE [Signature]

SALES TAX (If Any) 194.93

TOTAL CHARGES 5,526.22

DISCOUNT 252 1,381.52 IF PAID IN 30 DAYS

4,145.07



RECEIVED
AUG 18 2012

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132282

Invoice Date: Aug 7, 2012

Voice: (817) 546-7282
Fax: (817) 246-3361

Page: 1



Bill To:
Palomino Petroleum, Inc.
4924 SE 84th St.
Newton, KS 67114-8827

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Palo	BentleyHorshen	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Aug 7, 2012	9/6/12

Quantity	Item	Description	Unit Price	Amount
174.00	MAT	Class A Common	16.25	2,827.50
116.00	MAT	Pozmix	8.50	986.00
10.00	MAT	Gel	21.25	212.50
72.00	MAT	Flo Seal	2.70	194.40
311.46	SER	Cubic Feet	2.10	654.06
403.00	SER	Ton Mileage	2.35	947.05
1.00	SER	Rotary Plug	1,250.00	1,250.00
31.00	SER	Pump Truck Mileage	7.00	217.00
31.00	SER	Light Vehicle Mileage	4.00	124.00
1.00	CEMENTER	Wayne Davis		
1.00	OPER ASSIST	John Campbell		
1.00	EQUIP OPER	Joshua Isaac		

Subtotal	7,412.51
Sales Tax	466.99
Total Invoice Amount	7,879.50
Payment/Credit Applied	
TOTAL	7,879.50

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

\$ 1853.12

ONLY IF PAID ON OR BEFORE

Sep 1, 2012

ALLIED OIL & GAS SERVICES, LLC 053715

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend

DATE <u>8-7-12</u>	SEC. <u>33</u>	TWP. <u>16S</u>	RANGE <u>26W</u>	CALLED OUT	ON LOCATION	JOB START <u>1050 AM</u>	JOB FINISH <u>1130 AM</u>
LEASE <u>Rotary</u>			WELL#		LOCATION <u>2 west 1 South</u>	COUNTY <u>WCS</u>	STATE <u>KS</u>
<input checked="" type="checkbox"/> OLDOR NEW (Circle one)			<u>34 west North into</u>		2.03 6.3 all		

CONTRACTOR Wal 7
 TYPE OF JOB Rotary Plus
 HOLE SIZE 7 7/8 T.D. 4655
 CASING SIZE DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH 2090
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.
 DISPLACEMENT

OWNER Palomino
 CEMENT
 AMOUNT ORDERED 290 SX 60/40 + 48 GEL
+ 410 seal

EQUIPMENT

PUMP TRUCK CEMENTER wayne Davis 1
 # 398 HELPER Jahn Campbell 3
 BULK TRUCK
 # 482- DRIVER Joshua Isaac 2
 BULK TRUCK
 # DRIVER

COMMON	<u>174</u>	@ <u>16.25</u>	<u>2,827.50</u>
POZ MIX	<u>116</u>	@ <u>8.50</u>	<u>986.00</u>
GEL	<u>10</u>	@ <u>21.25</u>	<u>212.50</u>
CHLORIDE		@	
ASC		@	
	<u>110 seal</u>	<u>72</u>	@ <u>2.70</u> <u>194.40</u>
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>311.76</u>	<u>4</u>	@ <u>2.10</u> <u>654.69</u>
MILEAGE	<u>13 x 31 x 2.35</u>		<u>947.05</u>
			TOTAL <u>5,821.51</u>

REMARKS:

1st Plus at 2090 mix 50 SX
2nd Plus at 1280 mix 80 SX
3rd Plus cut 700 mix 40 SX
4th Plus at 270 mix 50 SX
5th Plus at 60 mix 20 SX
Rat hole mix 30 SX
Mouse mix 20 SX

403.

SERVICE

DEPTH OF JOB	<u>2090</u>		
PUMP TRUCK CHARGE			<u>1250.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>Hum 31</u>	@ <u>7.00</u>	<u>217.00</u>
MANIFOLD		@	
	<u>Hum 31</u>	@ <u>4.00</u>	<u>124.00</u>
		@	

TOTAL 1591.00

CHARGE TO: Palomino
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

	@		
	@		
	@		
	@		
	@		

TOTAL _____

To: Allied Oil & Gas Services, LLC.
 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) 466.98

TOTAL CHARGES 7,412.51

DISCOUNT 25% 1,853.12 IF PAID IN 30 DAYS

PRINTED NAME James Shultz

5,559.38

SIGNATURE [Signature]