



CONSOLIDATED
Oil Well Services, LLC

RECEIVED

AUG 11 2012

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 # 251876

Invoice Date: 08/08/2012 Terms: 10/10/30,n/30

Page 1

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

COX-MILLER #1
37059
16-20-22
08-06-2012
KS

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	165.00	17.6500	2912.25
1102	CALCIUM CHLORIDE (50#)	465.00	.8900	413.85
1118B	PREMIUM GEL / BENTONITE	310.00	.2500	77.50

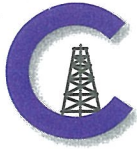
Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-340.36
9995-130	CEMENT EQUIPMENT DISCOUNT	-157.00

	Description	Hours	Unit Price	Total
399	CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
399	EQUIPMENT MILEAGE (ONE WAY)	15.00	5.00	75.00
566	MIN. BULK DELIVERY	1.00	410.00	410.00

Amount Due 5188.02 if paid after 09/07/2012

Parts:	3403.60	Freight:	.00	Tax:	192.98	AR	4669.22
Labor:	.00	Misc:	.00	Total:	4669.22		
Sublt:	-497.36	Supplies:	.00	Change:	.00		

Signed _____ Date _____



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Oil Well Services, LLC

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AUG 20 2012

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

INVOICE

Invoice # 252110

Invoice Date: 08/17/2012 Terms: 10/10/30,n/30

Page 1

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

COX-MILLER #1
37079
16-20-22
08-14-2012
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	230.00	15.1000	3473.00
1118B	PREMIUM GEL / BENTONITE	791.00	.2500	197.75
1107	FLO-SEAL (25#)	58.00	2.8200	163.56
4432	8 5/8" WOODEN PLUG	1.00	96.0000	96.00

Sublet Performed	Description	Total
9996-130	CEMENT MATERIAL DISCOUNT	-393.03
9995-130	CEMENT EQUIPMENT DISCOUNT	-183.50

Description	Hours	Unit Price	Total
463 P & A NEW WELL	1.00	1325.00	1325.00
463 EQUIPMENT MILEAGE (ONE WAY)	20.00	5.00	100.00
T-127 MIN. BULK DELIVERY	1.00	410.00	410.00

Amount Due 6012.92 if paid after 09/16/2012

Parts:	3930.31	Freight:	.00	Tax:	222.85	AR	5411.63
Labor:	.00	Misc:	.00	Total:	5411.63		
Sublt:	-576.53	Supplies:	.00	Change:	.00		

Signed _____ Date _____

