



PO Box 93999
Southlake, TX 76092

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

RECEIVED
SEP 04 2012
INVOICE

Invoice Number: 132473
Invoice Date: Aug 21, 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	Peach Grove #6	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Aug 21, 2012	9/20/12

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	16.25	2,437.50
3.00	MAT	Gel	21.25	63.75
5.00	MAT	Chloride	58.20	291.00
162.20	SER	Cubic Feet	2.10	340.62
214.60	SER	Ton Mileage	2.35	504.31
1.00	SER	Surface	1,125.00	1,125.00
29.00	SER	Pump Truck Mileage	7.00	203.00
29.00	SER	Light Vehicle Mileage	4.00	116.00
1.00	CEMENTER	Dustin Chambers		
1.00	OPER ASSIST	John Campbell		
1.00	OPER ASSIST	Allen Genereux		

Subtotal	5,081.18
Sales Tax	175.91
Total Invoice Amount	5,257.09
Payment/Credit Applied	
TOTAL	5,257.09

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

\$ 1270.29

ONLY IF PAID ON OR BEFORE
Sep 15, 2012



SEP 10 2012

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132577

Invoice Date: Aug 28, 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	Peach Grove #6	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Aug 28, 2012	9/27/12

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Class A Common	16.25	2,925.00
120.00	MAT	Pozmix	8.50	1,020.00
10.00	MAT	Gel	21.25	212.50
75.00	MAT	Flo Seal	2.70	202.50
321.00	SER	Cubic Feet	2.10	674.10
389.46	SER	Ton Mileage	2.35	915.25
1.00	SER	Plug to Abandon	1,250.00	1,250.00
29.00	SER	Pump Truck Mileage	7.00	203.00
29.00	SER	Light Vehicle Mileage	4.00	116.00
1.00	CEMENTER	Charles Elkins		
1.00	OPER ASSIST	John Campbell		
1.00	OPER ASSIST	Alan Genereux		

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

\$1879.58

ONLY IF PAID ON OR BEFORE

Sep 22, 2012

Subtotal	7,518.35
Sales Tax	473.66
Total Invoice Amount	7,992.01
Payment/Credit Applied	
TOTAL	7,992.01

ALLIED OIL & GAS SERVICES, LLC 059003

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Crest Bend

DATE <u>8/28/12</u>	SEC <u>6</u>	TWP <u>17S</u>	RANGE <u>29W</u>	CALLED OUT <u>7:50 AM</u>	ON LOCATION <u>12:00 PM</u>	JOB START <u>1:55 PM</u>	JOB FINISH <u>5:00 PM</u>
LEASE <u>Peach Grove</u>	WELL # <u>6</u>	LOCATION <u>96 West 1.283 N to 4 West to F Rd East of</u> <u>LOCATION 6 1/2 Miles South to Rd 230 East 1/4 mile</u>			COUNTY <u>NE SS</u>	STATE <u>KS</u>	
OLD OR <u>(NEW)</u> (Circle one)		North into location					

CONTRACTOR Maverick
TYPE OF JOB P+A
HOLE SIZE 7 3/4" T.D. 4590 ft
CASING SIZE 8 7/8" 24" DEPTH 2248 ft
TUBING SIZE _____ DEPTH _____
DRILL PIPE 4 1/2" 20" DEPTH 1920
TOOL _____ DEPTH _____
PRES. MAX 50 PSI MINIMUM _____
MEAS. LINE _____ SHOE JOINT _____
CEMENT LEFT IN CSG. _____
PERFS. _____
DISPLACEMENT _____

OWNER Palomino Petroleum

CEMENT
AMOUNT ORDERED 300sy 60/40/4% G-cl
+ 1/4 Flt

COMMON	<u>180</u>	@ <u>16.25</u>	<u>2,925.00</u>
POZMIX	<u>120</u>	@ <u>8.50</u>	<u>1,020.00</u>
GEL	<u>10</u>	@ <u>21.25</u>	<u>212.50</u>
CHLORIDE		@	
ASC		@	
<u>Flaseal</u>	<u>75</u>	@ <u>2.70</u>	<u>202.50</u>
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>321</u>	@ <u>2.10</u>	<u>674.10</u>
MILEAGE	<u>13.43 x 294</u>	@ <u>2.35</u>	<u>915.25</u>
TOTAL			<u>5,949.35</u>

EQUIPMENT

PUMP TRUCK CEMENTER Charles Elkins 1
398 HELPER John Campbell 3
BULK TRUCK
344 DRIVER Alan Genereux 3
BULK TRUCK
_____ DRIVER _____

REMARKS:

Set Plug 1 @ 1920 ft: 5FW, 12.5 cmt, 1.5FW, 20WBH
Set Plug 2 @ 1170 ft: 5FW, 20 cmt, 1.5FW, 8.5WBH
Set Plug 3 @ 606 ft: 20FW, 12.5 cmt, 4FW
Set Plug 4 @ 260 ft: 5FW, 12.5 cmt, 1FW
Set Plug 5 @ 60 ft: 5 cmt, 1FW
Fill Rat Hole & Mouse Hole with 12.5 0.5ls cmt

389.46

SERVICE

DEPTH OF JOB	<u>1920</u>		
PUMP TRUCK CHARGE		@ <u>12.50</u>	<u>2400.00</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>Hvm 29</u>	@ <u>7.00</u>	<u>203.00</u>
MANIFOLD		@	
	<u>hvm 29</u>	@ <u>4.00</u>	<u>116.00</u>
		@	

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

TOTAL 1569.00

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.

SALES TAX (If Any) 413.65
TOTAL CHARGES 7,518.35
25% DISCOUNT 1,879.58
DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Cecil E. Farmer

SIGNATURE Cecil E. Farmer

5,638.77