



CONSOLIDATED
Oil Well Services, LLC

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

RECEIVED

AUG 24 2012

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

INVOICE

Invoice # 252271

Invoice Date: 08/22/2012 Terms: 10/10/30,n/30

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

TORNADO #1
37107
8-17-26
08-21-2012
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	-164.50

Description	Hours	Unit Price	Total
460 MIN. BULK DELIVERY	1.00	410.00	410.00
463 CEMENT PUMP (SURFACE)	1.00	1085.00	1085.00
463 EQUIPMENT MILEAGE (ONE WAY)	30.00	5.00	150.00

Amount Due 5263.02 if paid after 09/21/2012

Parts:	3403.60	Freight:	.00	Tax:	192.98	AR	4736.72
Labor:	.00	Misc:	.00	Total:	4736.72		
Sublt:	-504.86	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



RECEIVED
SEP 10 2012

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 132582
Invoice Date: Aug 30, 2012
Page: 1

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



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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Palo	Tornado #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Aug 30, 2012	9/29/12

Quantity	Item	Description	Unit Price	Amount
162.00	MAT	Class A Common	16.25	2,632.50
108.00	MAT	Pozmix	8.50	918.00
9.00	MAT	Gel	21.25	191.25
68.00	MAT	Flo Seal	2.70	183.60
289.53	SER	Cubic Feet	2.10	608.01
362.71	SER	Ton Mileage	2.35	852.34
1.00	SER	Plug to Abandon	1,250.00	1,250.00
30.00	SER	Pump Truck Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	CEMENTER	Charles Elkins		
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	Alan Genereux		

Cement for plugging 8/30

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

\$ 1741.42

ONLY IF PAID ON OR BEFORE
Sep 24, 2012

Subtotal	6,965.70
Sales Tax	438.84
Total Invoice Amount	7,404.54
Payment/Credit Applied	
TOTAL	7,404.54

7,404.54 - 1,741.42 = 5,663.12

