



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 132819  
Invoice Date: Sep 18, 2012  
Page: 1

RECEIVED  
OCT 01 2012



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

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Palo	Patricia Ann #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Sep 18, 2012	10/18/12

Quantity	Item	Description	Unit Price	Amount
174.00	MAT	Class A Common	17.90	3,114.60
116.00	MAT	Pozmix	9.35	1,084.60
10.00	MAT	Gel	23.40	234.00
73.00	MAT	Flo Seal	2.97	216.81
311.00	SER	Cubic Feet	2.48	771.28
273.00	SER	Ton Mileage	2.60	709.80
1.00	SER	Plug to Abandon	2,249.84	2,249.84
21.00	SER	Pump Truck Mileage	7.70	161.70
21.00	SER	Light Vehicle Mileage	4.40	92.40
1.00	CEMENTER	Charles Elkins		
1.00	OPER ASSIST	John Campbell		
1.00	OPER ASSIST	Alan Genereux		

Subtotal	8,635.03
Sales Tax	544.01
Total Invoice Amount	9,179.04
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,179.04</b>

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

\$ 2476.85

ONLY IF PAID ON OR BEFORE  
Oct 13, 2012

# ALLIED OIL & GAS SERVICES, LLC 059018

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Great Bend, KS

DATE <u>9-18-12</u>	SEC. <u>15</u>	TWP. <u>17S</u>	RANGE <u>25W</u>	CALLED OUT	ON LOCATION <u>8:00 PM</u>	JOB START <u>9:30 PM</u>	JOB FINISH <u>12:00 AM</u>
LEASE <u>Patricia Ann</u>	WELL # <u>1</u>	LOCATION <u>96W to 285N + 4W, 3 miles West of Aracka, Tenn</u>			COUNTY <u>WESS</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		LOCATION <u>South on 1st for 4 miles, East on Rt 220 for 1/2 miles, South into Location</u>			1-03 <span style="float: right;">6.3 all</span>		

CONTRACTOR Mullard Rly 2  
 TYPE OF JOB PTA  
 HOLE SIZE 7 7/8" T.D. 4540 ft  
 CASING SIZE 8 7/8" 24# DEPTH 218 ft  
 TUBING SIZE DEPTH  
 DRILL PIPE 4 1/2" 16.60 DEPTH 1850 psi  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT  
 CEMENT LEFT IN CSG.  
 PERFS.  
 DISPLACEMENT WBM + FW

OWNER Palimino Petroleum  
 CEMENT  
 AMOUNT ORDERED 29057 60/40/4% Ccl + 1/4" Flt-Seal

EQUIPMENT  
 PUMP TRUCK CEMENTER Charles Elkins 1  
 # 398 HELPER John Campbell 3  
 BULK TRUCK  
 # 344/170 DRIVER Alan Genevex 3  
 BULK TRUCK  
 # DRIVER

COMMON	<u>174</u>	@ <u>17.90</u>	<u>3114.60</u>
POZMIX	<u>116</u>	@ <u>9.35</u>	<u>1084.60</u>
GEL	<u>10</u>	@ <u>23.40</u>	<u>234.00</u>
CHLORIDE		@	
ASC		@	
<u>Flt Seal</u>	<u>73</u>	@ <u>2.97</u>	<u>216.81</u>
HANDLING	<u>311</u>	@ <u>2.48</u>	<u>771.28</u>
MILEAGE	<u>13. X 214</u>	<u>2.60</u>	<u>279.80</u>
			TOTAL <u>6131.09</u>

REMARKS:  
Plug 1 @ 1850ft; 6FW, 12.5cmf, 2FW, 21 WBM  
Plug 2 @ 1130ft; 6FW, 70cmf, 8FW  
Plug 3 @ 650ft; 6FW, 12.5cmf, 4FW  
Plug 4 @ 250ft; 6FW, 10cmf, 1FW  
Plug 5 @ 60ft; 5cmf, 1FW  
Plug Root Hole with 7.5 cmf  
Plug Mouse Hole with 5cmf

SERVICE  
 DEPTH OF JOB 1850  
 PUMP TRUCK CHARGE 2249.99  
 EXTRA FOOTAGE @  
 MILEAGE Alum 21 @ 7.70 161.70  
 MANIFOLD @  
alum 21 @ 4.40 92.40

CHARGE TO: Palimino Petroleum  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 2503.94

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) 544 -  
 TOTAL CHARGES 8635.93  
 DISCOUNT 31% 2676.85 IF PAID IN 30 DAYS  
5958.12

PRINTED NAME Frank Symance  
 SIGNATURE Frank Symance



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
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<b>Bill To:</b>
Palomino Petroleum, Inc. 4924 SE 84th St. Newton, KS 67114-8827

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Palo	Patricia Ann #1-1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Sep 19, 2012	10/19/12

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class A Common	17.90	2,685.00
3.00	MAT	Gel	23.40	70.20
5.00	MAT	Chloride	64.00	320.00
162.09	SER	Cubic Feet	2.48	401.98
155.40	SER	Ton Mileage	2.60	404.04
1.00	SER	Surface	1,512.25	1,512.25
21.00	SER	Pump Truck Mileage	7.70	161.70
21.00	SER	Light Vehicle Mileage	4.40	92.40
1.00	CEMENTER	Wayne Davis		
1.00	EQUIP OPER	Trint Hall		
1.00	OPER ASSIST	Alan Genereux		

Subtotal	5,647.57
Sales Tax	193.74
Total Invoice Amount	5,841.31
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,841.31</b>

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

\$ 1411.89

ONLY IF PAID ON OR BEFORE  
Oct 14, 2012

