



PO Box 93999
Southlake, TX 76092

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

INVOICE

RECEIVED
OCT 06 2012

Invoice Number: 132901
Invoice Date: Sep 25, 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	Higgins #2	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Sep 25, 2012	10/25/12

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
162.50	SER	Cubic Feet	2.48	403.00
214.60	SER	Ton Mileage	2.60	557.96
1.00	SER	Surface	1,512.25	1,512.25
29.00	SER	Pump Truck Mileage	7.70	223.30
29.00	SER	Light Vehicle Mileage	4.40	127.60
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Joshua Isaac		
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

\$ 1474.82

ONLY IF PAID ON OR BEFORE
Oct 20, 2012

Subtotal	5,899.31
Sales Tax	193.74
Total Invoice Amount	6,093.05
Payment/Credit Applied	
TOTAL	6,093.05

ALLIED OIL & GAS SERVICES, LLC 053564

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Cancer Bend, KS

DATE <i>9-25-12</i>	SEC. <i>15</i>	TWP. <i>16S</i>	RANGE <i>26W</i>	CALLED OUT	ON LOCATION	JOB START <i>1:30</i>	JOB FINISH <i>2:39pm</i>
LEASE <i>H99963</i>	WELL# <i>2</i>	LOCATION <i>UTICA, KS 1/2 W 1/4 N</i>			COUNTY <i>MISS</i>	STATE <i>KS</i>	
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)				<i>windo</i>			

CONTRACTOR <i>Vul Energy #2</i>	OWNER
TYPE OF JOB <i>Surface</i>	
HOLE SIZE <i>12 1/4</i>	T.D.
CASING SIZE <i>45/4</i>	DEPTH <i>221.66</i>
TUBING SIZE	DEPTH
DRILL PIPE <i>4 1/2</i>	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <i>15 67</i>	
PERFS.	
DISPLACEMENT <i>19.6 bbls freshwater</i>	

EQUIPMENT	
PUMP TRUCK CEMENTER <i>Dustin Chambers</i>	
# <i>398</i>	HELPER <i>Don Isaac</i>
BULK TRUCK #	
# <i>378</i>	DRIVER <i>Alma Generoux</i>
BULK TRUCK #	
#	DRIVER

CEMENT		
AMOUNT ORDERED <i>150 sacks Class A</i>		
<i>370cc 2.4 gal</i>		
COMMON <i>150</i>	@ <i>17.90</i>	<i>2,685.00</i>
POZMIX	@	
GEL <i>3</i>	@ <i>23.40</i>	<i>70.20</i>
CHLORIDE <i>5</i>	@ <i>64.00</i>	<i>320.00</i>
ASC	@	
HANDLING <i>162.5</i>	@ <i>2.98</i>	<i>483.00</i>
MILEAGE <i>7.4 x 29 x</i>	<i>2.60</i>	<i>557.26</i>
<i>214.60</i>	TOTAL	<i>4,036.16</i>

REMARKS:

*Break circulation with pump mud
pump 5 bbls freshwater bleed
pump 150 sacks class A 370cc 2.4 gal
displace 19.6 bbls freshwater
4 1/2 hr in
cement did circulation
plug down 2:00 pm
King Down*

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

SERVICE		
DEPTH OF JOB <i>221</i>		
PUMP TRUCK CHARGE	<i>1512.25</i>	
EXTRA FOOTAGE	@	
MILEAGE <i>Hum 29</i>	@ <i>7.70</i>	<i>223.30</i>
MANIFOLD	@	
<i>Lum 29</i>	@ <i>4.40</i>	<i>127.60</i>
TOTAL		<i>1863.15</i>

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 *X Rick Smith*
SIGNATURE *X Rick Smith*

SALES TAX (if Any) <i>193.73</i>	
TOTAL CHARGES <i>5,899.31</i>	
DISCOUNT <i>1,474.82</i>	IF PAID IN 30 DAYS
<i>4,424.48</i>	

Thank You!!