



PO Box 93999
Southlake, TX 76092

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

RECEIVED
OCT 13 2012

INVOICE

Invoice Number: 132989
Invoice Date: Oct 5, 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	McKinnieSchwrtzcpf#1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Oct 5, 2012	11/4/12

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
162.90	SER	Cubic Feet	2.48	403.99
229.40	SER	Ton Mileage	2.60	596.44
1.00	SER	Surface	1,512.25	1,512.25
31.00	SER	Pump Truck Mileage	7.70	238.70
31.00	SER	Light Vehicle Mileage	4.40	136.40
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

\$ 1490.74

ONLY IF PAID ON OR BEFORE
Oct 30, 2012

Subtotal	5,962.98
Sales Tax	193.74
Total Invoice Amount	6,156.72
Payment/Credit Applied	
TOTAL	6,156.72

