



RECEIVED

DEC 1 0 2012

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 133807

Invoice Date: Nov 28, 2012

Voice: (817) 546-7282

Page: 1

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	Site 32 #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Nov 28, 2012	12/28/12

Quantity	Item	Description	Unit Price	Amount
180.00	MAT	Class A Common	17.90	3,222.00
120.00	MAT	Pozmix	9.35	1,122.00
7.00	MAT	Gel	23.40	163.80
75.00	MAT	Flo Seal	2.97	222.75
316.66	SER	Cubic Feet	2.48	785.31
398.40	SER	Ton Mileage	2.60	1,035.84
1.00	SER	Rotary Plug	2,249.84	2,249.84
30.00	SER	Pump Truck Mileage	7.70	231.00
30.00	SER	Light Vehicle Mileage	4.40	132.00
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	Kevin Weighous		

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

\$ 2291.13

ONLY IF PAID ON OR BEFORE
Dec 23, 2012

Subtotal	9,164.54
Sales Tax	577.37
Total Invoice Amount	9,741.91
Payment/Credit Applied	
TOTAL	9,741.91

ALLIED OIL & GAS SERVICES, LLC 059130

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Greenland, TX

DATE <u>11-20-12</u>	SEC <u>32</u>	TWP <u>16s</u>	RANGE <u>26w</u>	CALLED OUT	ON LOCATION	JOB START <u>9:30</u>	JOB FINISH <u>10:30</u>
LEASE <u>Site 32</u>	WELL # <u>1</u>	LOCATION <u>Wrights 3w / Kings Field</u>			COUNTY <u>Aransas</u>	STATE <u>TX</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Mallard
 TYPE OF JOB Barry Plug
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE 5 7/8 DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH 2090
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 111
 PERFS.
 DISPLACEMENT Greyhound
 EQUIPMENT

OWNER 103
 CEMENT
 AMOUNT ORDERED 300 SKS 60% class A
100% 20% 4x gel 1/2 Bin

PUMP TRUCK # 398 CEMENTER Dustin Chambers
 HELPER Kevin Eddy
 BULK TRUCK # 744/170 DRIVER Kevin Chambers
 BULK TRUCK # DRIVER

COMMON	<u>180</u>	@ <u>17.90</u>	<u>3,222.00</u>
POZMIX	<u>120</u>	@ <u>9.35</u>	<u>1,122.00</u>
GEL	<u>7</u>	@ <u>23.40</u>	<u>163.80</u>
CHLORIDE		@	
ASC		@	
<u>10 Seal</u>	<u>75</u>	@ <u>2.97</u>	<u>222.75</u>
HANDLING	<u>316.60</u>	@ <u>2.44</u>	<u>785.31</u>
MILEAGE	<u>13.28 x 30 x</u>	<u>2.60</u>	<u>1,035.84</u>
TOTAL			<u>6,551.70</u>

REMARKS:
Bill Hite with Pig head
 1. 2090 - 50 SKS
 2. 1250 - 50 SKS
 3. 600 - 50 SKS
 4. 260 - 50 SKS
 5. 60 - 20 SKS
 MH - 20 SKS plug down 10:00

398.40

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

SERVICE

DEPTH OF JOB	<u>2090</u>		
PUMP TRUCK CHARGE	<u>2249.84</u>		
EXTRA FOOTAGE		@	
MILEAGE	<u>Hum 30</u>	@ <u>7.70</u>	<u>231.00</u>
MANIFOLD		@	
	<u>Lum 30</u>	@ <u>4.40</u>	<u>132.00</u>
TOTAL			<u>2,612.84</u>

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.

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
TOTAL _____		

PRINTED NAME X LAVOR R URBAN

SALES TAX (If Any) 577.36
 TOTAL CHARGES 9,164.84
 DISCOUNT 25% 2,291.13 IF PAID IN 30 DAYS
6,873.71

SIGNATURE X LAVOR R URBAN
Thank you!



RECEIVED

DEC 03 2012

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 133716

Invoice Date: Nov 19, 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	Site 32 #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Nov 19, 2012	12/19/12

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
162.50	SER	Cubic Feet	2.48	403.00
222.30	SER	Ton Mileage	2.60	577.98
1.00	SER	Surface	1,512.25	1,512.25
30.00	SER	Pump Truck Mileage	7.70	231.00
30.00	SER	Light Vehicle Mileage	4.40	132.00
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Kevin Eddy		
1.00	OPER ASSIST	Kevin Weighous		
1.00	OPER ASSIST	Charles Kinyon		

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

\$ 1,482.85

ONLY IF PAID ON OR BEFORE
Dec 14, 2012

Subtotal	5,931.43
Sales Tax	193.74
Total Invoice Amount	6,125.17
Payment/Credit Applied	
TOTAL	6,125.17

