



24 S. Lincoln Street  
 P.O. Box 31  
 Russell, KS 67665-2906  
 Voice: (817) 546-7282  
 Fax: (817) 246-3361

# INVOICE

Invoice Number: 128581  
 Invoice Date: Sep 12, 2011  
 Page: 1

**Bill To:**

Brito Oil Company  
 1700 N. Waterfront Parkway  
 Bldg. #300, Suite C  
 Wichita, KS 67206

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Brito	Ostemeyer #1-11	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 12, 2011	10/12/11

Quantity	Item	Description	Unit Price	Amount
165.00	MAT	Class A Common	16.25	2,681.25
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
174.00	SER	Handling	2.25	391.50
6.00	SER	Mileage 174 sx @ .11 per sk per mi	19.14	114.84
1.00	SER	Surface	1,125.00	1,125.00
12.00	SER	Pump Truck Mileage	7.00	84.00
1.00	SER	Manifold Swedge Rental	325.00	325.00
12.00	SER	Light Vehicle Mileage	4.00	48.00
1.00	CEMENTER	Larene Wentz		
1.00	EQUIP OPER	Darren Racette		
1.00	OPER ASSIST	Earl Rebarck		

*JV - Ostemeyer #1-11*  
 ENTERED SEP 27 2011  
**PAID**  
*# 2516*  
*9/30/11*

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

\$ **932.86**

ONLY IF PAID ON OR BEFORE  
**Oct 7, 2011**

Subtotal	5,182.54
Sales Tax	225.88
Total Invoice Amount	5,408.42
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,408.42</b>

*4475.56*

# ALLIED CEMENTING CO., LLC. 043411

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Oakley, KS

DATE <u>9-12-11</u>	SEC. <u>11</u>	TWP. <u>10</u>	RANGE <u>32</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30pm</u>	JOB FINISH <u>8:00pm</u>
LEASE <u>Ostfeyer</u>	WELL# <u>1-11</u>	LOCATION <u>Oakley, KS SW 1/2 E NE 1/4 Sec 11</u>	COUNTY <u>Woods</u>	STATE <u>KS</u>			

CONTRACTOR WV Rig #2

TYPE OF JOB Surface

HOLE SIZE 12 1/4" T.D. 220'

CASING SIZE 8 7/8" DEPTH 219.78

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 SF

PERFS.

DISPLACEMENT 18,12661

OWNER same

CEMENT AMOUNT ORDERED 165 sks com 3 perc 2% gel

COMMON	<u>165 sks @</u>	<u>16.25</u>	<u>2681.25</u>
POZMIX	@		
GEL	<u>3 sks @</u>	<u>21.25</u>	<u>63.75</u>
CHLORIDE	<u>6 sks @</u>	<u>58.20</u>	<u>349.20</u>
ASC	@		
	@		
	@		
	@		
	@		
	@		
	@		
HANDLING	<u>174 sks @</u>	<u>2.25</u>	<u>391.50</u>
MILEAGE	<u>114 sk/mile</u>		<u>114.84</u>
			TOTAL <u>3600.59</u>

EQUIPMENT

PUMP TRUCK CEMENTER LaRene

# 431 HELPER Darren

BULK TRUCK DRIVER Earl

# 404

BULK TRUCK DRIVER

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Brito Oil Co.

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB	<u>219.78</u>	
PUMP TRUCK CHARGE		<u>1125.00</u>
EXTRA FOOTAGE	@	
MILEAGE	<u>6 x 2 @</u>	<u>200 84.00</u>
MANIFOLD	<u>salvage @</u>	<u>325.00</u>
<u>light vehicle</u>	<u>@ 4.00</u>	<u>48.00</u>
	@	
		TOTAL <u>1582.00</u>

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
		TOTAL _____

To Allied Cementing Co., 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 Thomas H. King

SIGNATURE Thomas H. King

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES \_\_\_\_\_

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS