

PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 138993  
Invoice Date: Oct 3, 2013  
Page: 1

<b>Bill To:</b>
Brito Oil Company 1700 N. Waterfront Parkway Bldg. #300, Suite C Wichita, KS 67206

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Brito	54883	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Oct 3, 2013	11/2/13

Quantity	Item	Description	Unit Price	Amount
		Griebel/Miller #1-33		
160.00	CEMENT MATERIALS	Class A Common	17.90	2,864.00
3.00	CEMENT MATERIALS	Gel	23.40	70.20
6.00	CEMENT MATERIALS	Chloride	64.00	384.00
173.51	CEMENT SERVICE	Cubic Feet	2.48	430.30
395.50	CEMENT SERVICE	Ton Mileage	2.60	1,028.30
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Dwayne Bender		

*JV - GRIEBEL - MILLER #1-33*

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

\$ 1,378.81

ONLY IF PAID ON OR BEFORE  
**Oct 28, 2013**

Subtotal	6,894.05
Sales Tax	204.07
Total Invoice Amount	7,098.12
Payment/Credit Applied	
<b>TOTAL</b>	<del>7,098.12</del>

*5719.31*

ENTERED OCT 2 1 2013

**PAID**  
10-24-13  
CK # 3000

# ALLIED OIL & GAS SERVICES, LLC 054883

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Russell, Ks

DATE <u>10.3.13</u>	SEC. <u>33</u>	TWP. <u>6</u>	RANGE <u>19</u>	CALLED OUT	ON LOCATION	JOB START <u>7:00 pm</u>	JOB FINISH <u>7:30 pm</u>
LEASE <u>Griebel/MLM</u>	WELL# <u>1-33</u>	LOCATION <u>Webster Dam</u>	COUNTY <u>NOOKS</u>	STATE <u>KS</u>			
OLD OR NEW (Circle one) <u>NEW</u>		<u>2w - 5n - 1/4e - S 1/4</u>					

CONTRACTOR WW-#6 OWNER \_\_\_\_\_

TYPE OF JOB SURFACE

HOLE SIZE 12 1/8 T.D. \_\_\_\_\_

CASING SIZE 8 5/8 DEPTH 223'

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT 15'

CEMENT LEFT IN CSG. 15'

PERFS. \_\_\_\_\_

DISPLACEMENT 13.24 <sup>bu</sup> <sub>had</sub>

CEMENT AMOUNT ORDERED 160 SK

31.00 2 1/2 gal

COMMON	<u>160 SK</u>	@ <u>17.9</u>	<u>\$2,864.00</u>
POZMIX		@	
GEL	<u>3 SK</u>	@ <u>23.4</u>	<u>\$70.20</u>
CHLORIDE	<u>6 SK</u>	@ <u>64.0</u>	<u>\$384.00</u>
ASC		@	

EQUIPMENT

PUMP TRUCK CEMENTER Gary P

# 409 HELPER Nathan

BULK TRUCK

# 473 DRIVER Dwayne D.

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

HANDLING	<u>173.51 <sup>FT</sup>/<sub>3</sub></u>	@ <u>2.48</u>	<u>\$430.31</u>
MILEAGE	<u>295.50 <sup>11m</sup></u>	@ <u>2.60</u>	<u>\$1,028.30</u>
TOTAL			<u>\$4,776.81</u>

REMARKS:

circulated Hole with mud for 1/2 hr.

Ran 160 SK cement @ 2438 <sup>ft</sup> cement came to surface.

Disposal cement @ 13.24 <sup>bu</sup> cement to surface.

Start 8 5/8 in @ #300 PSI.

SERVICE

DEPTH OF JOB	<u>223'</u>		
PUMP TRUCK CHARGE			<u>\$1512.25</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>Heavy 50m</u>	@ <u>7.70</u>	<u>\$385.00</u>
MANIFOLD	<u>Light 50m</u>	@ <u>4.40</u>	<u>\$220.00</u>
TOTAL			<u>\$2,117.25</u>

CHARGE TO: Brito Oil Co.

STREET \_\_\_\_\_

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

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 Jason Robinson

SIGNATURE [Signature]

SALES TAX (if Any)	_____
TOTAL CHARGES	<u>\$6,894.06</u>
DISCOUNT	<u>\$1,378.81</u> IF PAID IN 30 DAYS
Net	<u>\$5,515.25</u>