



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 148076
Invoice Date: Jan 9, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

Bill To:
Brito Oil Company, Inc. 1223 N. Rock Road Bldg. I, Suite 100 Wichita, KS 67206

Customer ID	Field Ticket #	Payment Terms	
Brito	64805	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 9, 2015	2/8/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Studer #1-9		
225.00	CEMENT MATERIALS	Class A Common	17.90	4,027.50
423.00	CEMENT MATERIALS	Gel	0.50	211.50
635.00	CEMENT MATERIALS	Chloride	1.10	698.50
243.30	CEMENT SERVICE	Cubic Feet Charge	2.48	603.38
499.50	CEMENT SERVICE	Ton Mileage Charge	2.75	1,373.63
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
45.00	CEMENT SERVICE	Pump Truck Mileage	7.70	346.50
45.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	198.00
1.00	CEMENT SUPERVISOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

JV-Studer #1-9
PAID JAN 21 2015

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

\$ 1,973.67

ONLY IF PAID ON OR BEFORE
Feb 8, 2015

Subtotal	8,971.26
Sales Tax	353.03
Total Invoice Amount	9,324.29
Payment/Credit Applied	
TOTAL	9,324.29

1-21-15
CK # 3312
7,350.62

ALLIED OIL & GAS SERVICES, LLC 064808

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Cakley KS

DATE <u>1-9-15</u>	SEC. <u>9</u>	TWP. <u>6</u>	RANGE <u>35</u>	CALLED OUT	ON LOCATION <u>9:30 a.m.</u>	JOB START <u>12:00 p.m.</u>	JOB FINISH <u>12:30 a.m.</u>
LEASE <u>Studer</u>	WELL# <u>1-9</u>	LOCATION <u>Levant 12 N to Rd CC</u>			COUNTY <u>Thomas</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)		<u>1 W to Rd 10 1 N, 4 1/2 W, Sinto</u>					

CONTRACTOR 1 W 4
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 345'
 CASING SIZE 8 5/8 DEPTH 344.67
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15'
 PERFS.
 DISPLACEMENT @ 21 bbl H2O

OWNER Same
 CEMENT AMOUNT ORDERED 225 sks Com
3 1/2 CC 2 1/2 gel
 COMMON 225 sks @ 17.90 4027.50
 POZMIX @
 GEL 423 # @ 1.50 634.50
 CHLORIDE 635 # @ 1.10 698.50
 ASC @
 @
Medicago 1200 @ 4.00 4800.00
(1086.35 / 2022) @
 @
 @
 @
 @
 @
 HANDLING 243.30 ft @ 2.48 603.38
 MILEAGE 11.10 to cas x 45 mi x 2.75 1373.63

EQUIPMENT
 PUMP TRUCK CEMENTER Paul Beaver
 # 373/281 HELPER Tyler Flipse / Juan 3
 BULK TRUCK
 # 818/287 DRIVER Juan 2 (200)
 BULK TRUCK
 # DRIVER

REMARKS:
mix 225 sks com 3 1/2 CC 2 1/2 gel
Displacement 21 bbl water
cement did circulate
(Cement in cellar only)
Thank You!
Paul + Crew

CHARGE TO: Brito Oil
 STREET _____
 CITY _____ STATE _____ ZIP _____

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 Walter Brown
 SIGNATURE Walter Brown

TOTAL _____
 SERVICE
 DEPTH OF JOB 345'
 PUMP TRUCK CHARGE 1512.25
 EXTRA FOOTAGE @
 MILEAGE MIAV 45 @ 7.70 346.50
 MANIFOLD @
MILV 45 @ 4.40 198.00
 @
(801.90 / 2022) TOTAL 4052.00

PLUG & FLOAT EQUIPMENT
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 TOTAL _____

SALES TAX (If Any) _____
 TOTAL CHARGES 8911.00
 DISCOUNT 1800.00 / 2022 IF PAID IN 30 DAYS
6,911.00