



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 136914

Invoice Date: Jun 16, 2013

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RECEIVED JUL 1 2013

Now Includes:



Bill To:
Younger Energy Co.
9415 E. Harry St.
STE #403
Wichita, KS 67207-5083

Customer ID Youn	Field Ticket # 60443	Payment Terms Net 30 Days	
Job Location KS1-01	Camp Location Great Bend	Service Date Jun 16, 2013	Due Date 7/16/13

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Kelly #1-33		
3.00	MAT	Class A Common	17.90	2,685.00
8.00	MAT	Gel	23.40	70.20
76.00	MAT	Chloride	64.00	512.00
305.00	MAT	Flo Seal	2.97	225.72
502.40	SER	Lightweight	16.50	5,032.50
432.00	SER	Cubic Feet	2.48	1,245.95
1.00	SER	Ton Mileage	2.60	1,123.20
20.00	SER	Surface	2,058.50	2,058.50
1.00	SER	Pump Truck Mileage	7.70	154.00
20.00	SER	Manifold Head Rental	275.00	275.00
1.00	SER	Light Vehicle Mileage	4.40	88.00
1.00	EQP	8.5/8 Rubber Plug	76.25	76.25
1.00	EQP	8.5/8 Baffle Plate	67.50	67.50
1.00	CEMENTER	Dustin Chambers		
1.00	EQUIP OPER	Mike Scothorn		
1.00	OPER ASSIST	Kevin Weighous		
1.00	OPER ASSIST	Marlyn Spangenberg		

Surface 159

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

\$ 3,771.61

ONLY IF PAID ON OR BEFORE
Jul 11, 2013

Subtotal	13,613.82
Sales Tax	719.54
Total Invoice Amount	14,333.36
Payment/Credit Applied	
TOTAL	14,333.36

180311

10,561.75

ALLIED OIL & GAS SERVICES, LLC 060443

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Great Bend, KS

DATE <u>6-16-13</u>	SEC. <u>33</u>	TWP. <u>21S</u>	RANGE <u>15W</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Kelly</u>		WELL # <u>1-33</u>		LOCATION <u>Duane & K-19 NW 1/2 N</u>		COUNTY <u>Lawrence</u>	STATE <u>KS</u>
OLD OR NEW (Circle one)				<u>in into</u>			

CONTRACTOR Duke Drilling #1
 TYPE OF JOB Surf Gate
 HOLE SIZE 12 1/4 T.D.
 CASING SIZE 4 5/8 DEPTH 910
 TUBING SIZE DEPTH
 DRILL PIPE 1 1/2 DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 40ft
 PERFS.
 DISPLACEMENT 55.41 bbls Freshwater

OWNER
 CEMENT
 AMOUNT ORDERED 305 SKS 654 class A 3 5/8
202 gal 3 1/2" 1/4" 1/2"
150 SKS class A 3 1/2" 2 1/4" gel

COMMON	<u>150</u>	@ <u>17.90</u>	<u>2,685.00</u>
POZMIX		@	
GEL	<u>3</u>	@ <u>23.40</u>	<u>70.20</u>
CHLORIDE	<u>8</u>	@ <u>64.00</u>	<u>512.00</u>
ASC		@	
<u>flascal</u>	<u>76</u>	@ <u>2.97</u>	<u>225.72</u>
		@	
<u>Abhical lite wt 305</u>		@ <u>16.50</u>	<u>5,032.50</u>
		@	
		@	
		@	
		@	
HANDLING	<u>502.40</u>	@ <u>2.48</u>	<u>1245.95</u>
MILEAGE	<u>432</u>	@ <u>2.60</u>	<u>1123.20</u>

EQUIPMENT

PUMP TRUCK CEMENTER Dustin Chambers
 # 3 @ 6 HELPER Mike Southorn
 BULK TRUCK
 # 344-175 DRIVER Kevin Weighous
 BULK TRUCK
 # 610-112 DRIVER Marlyn Spangenberg

REMARKS:

pump 5 bbls freshwater ahead
mix 305 SKS 654/35 6 5/8 3 1/2" 1/4" 1/2"
mix 150 SKS class A 3 1/2" 2 1/4" gel
shoot Down & Release plug
Displace 55.41 bbls freshwater
land plug pressure 600 ft
plug Down 5:30 pm
cement did wellhead

CHARGE TO: Younger Energy
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 10,894.57

SERVICE

DEPTH OF JOB	<u>910</u>		
PUMP TRUCK CHARGE		<u>2058.50</u>	
EXTRA FOOTAGE		@	
MILEAGE <u>Hum</u>	<u>20</u>	@ <u>7.70</u>	<u>154.00</u>
MANIFOLD <u>Head Rent</u>		@ <u>275.00</u>	<u>275.00</u>
<u>Hum</u>	<u>20</u>	@ <u>4.40</u>	<u>88.00</u>
		@	

TOTAL 2,575.50

PLUG & FLOAT EQUIPMENT

<u>1-5 5/8 Rubber plug</u>	@ <u>76.25</u>	
<u>1-5 5/8 Baffle plug</u>	@ <u>67.50</u>	
	@	
	@	
	@	

TOTAL 143.75

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 X Dan Brown
 SIGNATURE X Dan Brown
Thank You!!

SALES TAX (If Any) _____
 TOTAL CHARGES 13,613.82
3,771.61
 DISCOUNT _____ IF PAID IN 30 DAYS
9,842.21