

PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

Younger Energy Co. 9415 E. Harry St. STE #403

Wichita, KS 67207-5083

Invoice Number: 137072

Invoice Date: Jun 23, 2013 1

Page:

Now Includes:



Customer ID	Field Ticket#	Payment T	erms
Youn	60516	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Jun 23, 2013	7/23/13

Quantity Item Description Unit Price			
Item		Unit Price	Amount
	Kelly #1-32		
MAT	Class A Common	17.90	2,362.80
MAT	Pozmix	9.35	822.80
MAT	Gel	23.40	187.20
MAT	Flo Seal	2.97	163.35
SER	Cubic Feet	2.48	587.73
SER	Ton Mileage	2.60	514.15
SER	Rotary Plug	2,810.84	2,810.84
SER	Pump Truck Mileage	7.70	154.00
SER	Light Vehicle Mileage	4.40	88.00
CEMENTER	Joshua Isaac		
EQUIP OPER	Charles Kinyon		
OPER ASSIST	Ben Newell		
	Plugging Cement		
	08		
	MAT MAT MAT SER SER SER SER SER CEMENTER EQUIP OPER	MAT Class A Common MAT Pozmix MAT Gel MAT Flo Seal SER Cubic Feet SER Ton Mileage SER Rotary Plug SER Pump Truck Mileage SER Light Vehicle Mileage CEMENTER Joshua Isaac EQUIP OPER Charles Kinyon OPER ASSIST Kelly #1-32 Class A Common Pozmix MAT Gel MAT Flo Seal Seal Seal Seal Seal Seal Seal Seal	MAT Class A Common 17.90 MAT Pozmix 9.35 MAT Gel 23.40 MAT Flo Seal 2.97 SER Cubic Feet 2.48 SER Ton Mileage 2.60 SER Rotary Plug 2,810.84 SER Pump Truck Mileage 7.70 SER Light Vehicle Mileage 4.40 CEMENTER Joshua Isaac Charles Kinyon CPER ASSIST Ben Newell August

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

2,153.44

ONLY IF PAID ON OR BEFORE Jul 18, 2013

Subtotal	7,690.87
Sales Tax	638.34
Total Invoice Amount	8,329.21
Payment/Credit Applied	
TOTAL	8,329.21
	1 100 00



ALLIED OIL & GAS SERVICES, LLC 060516 Federal Tax I.D. # 20-8651475

SOUTHLAKE, TEXAS 76092	SERVICE POINT: Crest Band by
DATE 6-23-13 SEC 33 TWP. RANGE	CALLED OUT ON LOCATION JOB START JOB FINISH
LEASE KULV WELL# 1-32 LOCATION	Radium to K19 4w 1/2 N GOUNTY STATE
OLD OR NEW (Circle one)	o
A to I will all	<u>-</u>
CONTRACTOR DUKE CIRILBY # 1	OWNER
TYPE OF JOB KOLWY Ping / HOLE SIZE 124 TD.	
20.74	CEMENT AMOUNT ORDERED 2-20 5/cs Class A 66/6
CASING SIZE & DEPTH TUBING SIZE DEPTH	UP 16 por 4 Flo
DRILL PIPE 44 DEPTH 40	10
TOOL DEPTH	٥/
PRES. MAX MINIMUM	COMMON \ \ \ \ @ 17.90 2.362.
MEAS. LINE SHOE JOINT	POZMIX 88 @ 9.35 822.89
CEMENT LEFT IN CSG. AU	GEL 8 @ 23.40 187. 20
PERFS.	CHLORIDE@
DISPLACEMENT Freih vegree	ASC @ @ #2.97 163.35
EQUIPMENT	
- to: /-	
PUMPTRUCK CEMENTER AND ISCUE	
# 39% HELPER Charels Fings	<u> </u>
BULK TRUCK # 341 DRIVER BONN EVEL	
# 34 DRIVER BONN EVAN	
# DRIVER	@@
# DKI V CK	HANDLING 236, 99 @ 2.18 587, 73
	MILEAGE 9.88 X 20 X 2.60 514. 15
REMARKS:	TOTAL 4.438.
1 50=165 - 4010 FL	CEDVICE
2 50 - 217	SERVICE
3 40 - 240	DEPTH OF JOB 4010
4 60 500	PUMP TRUCK CHARGE 2810 . BY
2H 30	EXTRA FOOTAGE @
WH 20	MILEAGE Hum 20 @ 7-70 154.00
Bigdown	MANIFOLD @
	Kum 20 @ 4.40 88.00
1/200	@
CHARGE TO: Way Energy Comfon	7 . 52 8
STREET	TOTAL 3.052. \$
-	
CITYSTATEZIP	PLUG & FLOAT EQUIPMENT
	@
-	@
To: Allied Oil & Gas Services, LLC.	
You are hereby requested to rent cementing equ	nipment ————————————————————————————————————
and furnish cementer and helper(s) to assist ow	
contractor to do work as is listed. The above w	ork was
done to satisfaction and supervision of owner a	gent or TOTAL
contractor. I have read and understand the "GE	NERAL
TERMS AND CONDITIONS" listed on the rev	verse side. SALES TAX (If Any)
	TOTAL CHARGES 7.690.
PRINTED NAME & MIKE CONFIDEN	TOTAL CHARGES 7.690. 87 DISCOUNT 2.153. 47 IF PAID IN 30 DAYS
A STATE OF THE STA	- 1 1 1 1 1 1 3 DAI 3
V101-1 H-11.	0.001.
SIGNATURE North Hopfy	
KLARAME UM	
(Vivioria)	***