



PO Box 93999
Southlake, TX 76092

RECEIVED DEC 16 2013

INVOICE

Invoice Number: 140164
Invoice Date: Dec 1, 2013
Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Youn	61038	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Dec 1, 2013	12/31/13

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Shartz #1-34		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
1,010.00	CEMENT MATERIALS	Chloride	0.80	808.00
225.00	CEMENT MATERIALS	Light Weight	15.95	3,588.75
57.00	CEMENT MATERIALS	Flo Seal	2.97	169.29
414.67	CEMENT SERVICE	Cubic Feet Charge	2.48	1,028.38
359.00	CEMENT SERVICE	Ton Mileage Charge	2.60	933.40
1.00	CEMENT SERVICE	Surface	2,058.50	2,058.50
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	EQUIPMENT SALES	8-5/8 Baffle Plate	67.50	67.50
3.00	EQUIPMENT SALES	8-5/8 Centralizer	37.50	112.50
1.00	EQUIPMENT SALES	8-5/8 Rubber Plug	76.25	76.25
1.00	CEMENT SUPERVISOR	Tim Dickson		
1.00	OPERATOR ASSISTANT	Marilyn Spangenberg		

Subtotal	11,769.57
Sales Tax	611.84
Total Invoice Amount	12,381.41
Payment/Credit Applied	
TOTAL	12,381.41

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

\$ 3,223.72

ONLY IF PAID ON OR BEFORE
Dec 26, 2013

9157.69

Schartz 434
JIB

SW

ALLIED OIL & GAS SERVICE, LLC 061038

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Armat Bend K

DATE <u>12-1-13</u>	SEC. <u>34</u>	TWP. <u>21</u>	RANGE <u>15</u>	11-30-13 CALLED OUT <u>10:00 PM</u>	12-1-13 ON LOCATION <u>12:00 AM</u>	JOB START <u>6:45 AM</u>	JOB FINISH <u>7:50 AM</u>
LEASE <u>Shanty</u>		WELL # <u>1-34</u>		LOCATION <u>K-15 & Padum Bldg - 3 West</u>		COUNTY <u>Powder</u>	STATE <u>K</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<u>2 North, 1/2 West, North into</u>			

CONTRACTOR Duke 10 OWNER Same

TYPE OF JOB Surface

HOLE SIZE <u>12 1/4</u>	T.D. <u>995'</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>989.72'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>6000#</u>	MINIMUM <u>200#</u>
MEAS. LINE	SHOE JOINT <u>42.49'</u>
CEMENT LEFT IN CSG. <u>42.49'</u>	
PERFS.	
DISPLACEMENT <u>60-33 bbls</u>	

CEMENT
AMOUNT ORDERED 225 sk 65/35 (62040) 350cc,
1/4 float/ft - 150 sk (low) + 30 cc.

EQUIPMENT

PUMP TRUCK # <u>597</u>	CEMENTER <u>Tom Dickson</u>
BULK TRUCK # <u>610-241</u>	HELPER <u>Marilyn Spangenberg</u>
BULK TRUCK #	DRIVER <u>Terrence Tijerina</u>
BULK TRUCK #	DRIVER

COMMON <u>150</u>	@ <u>17.90</u>	<u>2,685.00</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>1010</u>	@ <u>.80</u>	<u>808.00</u>
ASC	@	
<u>225 sk 65/35</u>	@ <u>15.95</u>	<u>3,588.75</u>
<u>float</u>	@ <u>2.97</u>	<u>169.37</u>
	@	
	@	
	@	
	@	
HANDLING <u>414.67</u>	@ <u>2.48</u>	<u>1028.38</u>
MILEAGE <u>17.95 x 20 x 2.60</u>		<u>933.90</u>
TOTAL		<u>9,212.82</u>

REMARKS:

Ran 989' of 8 5/8" hole circulation
Pumped 5 bbls H2O. Mixed 225 sk 65/35 (62040) 350cc,
1/4 float/ft followed by 150 sk (low) + 30 cc.
Released plug. Displaced with fresh H2O. Landed plug at 600#. Shut in.

Cement did circulate.
T. Dickson

SERVICE

DEPTH OF JOB <u>989.72'</u>	
PUMP TRUCK CHARGE <u>2058.50</u>	
EXTRA FOOTAGE	@
MILEAGE <u>HUM 20</u>	@ <u>7.70</u> <u>154.00</u>
MANIFOLD	@
<u>HUM 20</u>	@ <u>4.40</u> <u>88.00</u>
	@

TOTAL 2300.50

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

PLUG & FLOAT EQUIPMENT

<u>8 5/8" Baffle Plate</u>	@ <u>67.50</u>	<u>67.50</u>
<u>3- centralizers</u>	@ <u>37.50</u>	<u>112.50</u>
<u>Rubber Plug</u>	@ <u>76.25</u>	<u>76.25</u>
	@	
	@	

TOTAL 256.25

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.

SALES TAX (if Any) _____
TOTAL CHARGES 11,769.57
3,223.73
DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Y. Dan Browning
SIGNATURE [Signature]

8,545.85