



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 140272
Invoice Date: Dec 11, 2013
Page: 1

RECEIVED DEC 23 2013

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

Customer ID	Field Ticket #	Payment Terms	
Youn	61044	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Dec 11, 2013	1/10/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Schantz #1-34		
30.00	CEMENT MATERIALS	Class A Common	17.90	537.00
20.00	CEMENT MATERIALS	Pozmix	9.35	187.00
1.00	CEMENT MATERIALS	Gel	23.40	23.40
180.00	CEMENT MATERIALS	ASC	20.90	3,762.00
900.00	CEMENT MATERIALS	Kol Seal	0.98	882.00
54.00	CEMENT MATERIALS	FL-160	18.90	1,020.60
25.00	CEMENT MATERIALS	Defoamer	9.80	245.00
500.00	CEMENT MATERIALS	DV-1100	1.27	635.00
283.84	CEMENT SERVICE	Cubic Feet Charge	2.48	703.92
184.05	CEMENT SERVICE	Ton Mileage Charge	2.60	478.53
1.00	CEMENT SERVICE	Production Casing	2,558.75	2,558.75
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 Guide Shoe	153.10	153.10
1.00	EQUIPMENT SALES	5-1/2 AFU Insert	171.80	171.80
2.00	EQUIPMENT SALES	5-1/2 Baskets	159.40	318.80
10.00	EQUIPMENT SALES	5-1/2 Turbolizer	48.30	483.00
1.00	EQUIPMENT SALES	5-1/2 Rubber Plug	51.25	51.25
1.00	CEMENT SUPERVISOR	Tim Dickson		

DP

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

\$ 3,217.11

ONLY IF PAID ON OR BEFORE
Jan 5, 2014

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Schantz 1-31
J B



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1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	EQUIPMENT OPERATOR	Daniel Casper		
1.00	OPERATOR ASSISTANT	Andy Fimple		

Subtotal	12,667.65
Sales Tax	690.30
Total Invoice Amount	13,357.95
Payment/Credit Applied	
TOTAL	13,357.95

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\$ 3,217.11

ONLY IF PAID ON OR BEFORE
Jan 5, 2014

10,140.84

ALLIED OIL & GAS SERVICES, LLC 061044

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Heart Bend K.

DATE <u>12-11-13</u>	SEC. <u>34</u>	TWP. <u>21</u>	RANGE <u>15</u>	CALLED OUT <u>12:00 AM</u>	ON LOCATION <u>4:30 AM</u>	JOB START <u>11:30 AM</u>	JOB FINISH <u>12:30 PM</u>
LEASE <u>Schantz</u>		WELL # <u>1-34</u>		LOCATION <u>K-19a Rodwin Rd, 3 West</u>		COUNTY <u>Pawnee</u>	STATE <u>Ks</u>
OLD OR NEW (Circle one) <u>NEW</u>				<u>1 North, 1/4 West, 1/4 Note</u>			

CONTRACTOR Dale 10 OWNER Same

TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8"</u>	T.D. <u>39165'</u>
CASING SIZE <u>5 1/2"</u>	DEPTH <u>39163'</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>1200#</u>	MINIMUM <u>1600#</u>
MEAS. LINE	SHOE JOINT <u>21"</u>
CEMENT LEFT IN CSG. <u>21"</u>	
PERFS.	
DISPLACEMENT <u>93.8</u>	

CEMENT			
AMOUNT ORDERED <u>180 cu ASC, 10% Salt</u> <u>(20 Suppl, 20 Mid, 35 FL-160, 14 Asphomen)</u> <u>50 cu 16/40 4% Sol, 500 gal Du-1100</u>			
COMMON	<u>30</u>	@ <u>17.90</u>	<u>537.00</u>
POZMIX	<u>26</u>	@ <u>9.35</u>	<u>187.00</u>
GEL	<u>1</u>	@ <u>23.40</u>	<u>23.40</u>
CHLORIDE		@	
ASC	<u>180</u>	@ <u>20.90</u>	<u>3,762.00</u>
	<u>Kal seal 900</u>	@ <u>.98</u>	<u>882.00</u>
	<u>FL-160 54</u>	@ <u>18.90</u>	<u>1,020.60</u>
	<u>DF 25</u>	@ <u>9.80</u>	<u>245.00</u>
	<u>Du 1100 500</u>	@ <u>1.27</u>	<u>635.00</u>
		@	
		@	
		@	
		@	
HANDLING	<u>283.84</u>	@ <u>2.48</u>	<u>703.93</u>
MILEAGE	<u>13.27 x 15 x</u>	<u>2.60</u>	<u>478.03</u>
			TOTAL <u>8,474.00</u>

EQUIPMENT

PUMP TRUCK	CEMENTER <u>Tom Anderson</u>
# <u>316</u>	HELPER <u>Ravin Eddy</u>
BULK TRUCK	
# <u>871-112</u>	DRIVER <u>Don Cooper</u>
BULK TRUCK	
#	DRIVER <u>Andy Fimple</u>

REMARKS:

Ran 39163' of 5 1/2" cy. Brkls circulation
circulated 1 hr. Pulled 5 H₂O, 500 gal
Du-1100, 5 H₂O. Mixed 180 cu ASC.
Washed line clean. Released plug
Deployed with H₂O bonded plug
at 1200#. Released + 8000. Hold
Plugged at hole w/ 30 cu 60/40 4% Sol
Washed hole w/ 20 cu.

SERVICE

DEPTH OF JOB <u>39163'</u>			
PUMP TRUCK CHARGE	<u>2558.25</u>		
EXTRA FOOTAGE	@		
MILEAGE <u>Hum 15</u>	@ <u>7.70</u>		<u>115.50</u>
MANIFOLD <u>Hum 15</u>	@ <u>4.40</u>		<u>66.00</u>
<u>Heart Bend</u>	@ <u>275.00</u>		<u>275.00</u>
	@		
			TOTAL <u>3,015.25</u>

PLUG & FLOAT EQUIPMENT

<u>5 1/2"</u>			
<u>Guidance</u>	@ <u>153.10</u>		<u>153.10</u>
<u>AFU Insert</u>	@ <u>171.80</u>		<u>171.80</u>
<u>2 - Baskets</u>	@ <u>159.40</u>		<u>318.80</u>
<u>10 - Turb Centralizer</u>	@ <u>48.30</u>		<u>483.00</u>
<u>Reelin Plug</u>	@ <u>51.25</u>		<u>51.25</u>
			TOTAL <u>1,177.95</u>

CHARGE TO: Younger Energy

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 X Dan Browning

SIGNATURE X Dan Browning

SALES TAX (If Any) _____

TOTAL CHARGES 12,667.65

DISCOUNT 3,217.11 IF PAID IN 30 DAYS

9,450.54

Tally error
P. per set e
3954' per
log-tech &
Dan Browning