

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

Invoice Number: 140272

Invoice Date: Dec 11, 2013

Page: 1

RECEIVED DEC 2 3 2013

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	WELLNAME	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		

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





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Youn	61044	Net 30	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend		
110102	Olour Della	Dec 11, 2013	1/10/14

Quantity	Item	Description	Init Price	Amount
1.00	EQUIPMENT OPERATOR	Kevin Eddy	ning F. FICE	MINOUNT
1.00		Daniel Casper	1	
1.00		Andy Fimple	i	
			1	
			1	
	S ARE NET DAVABLE	Subtotal		

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

10,140.84

ALLIED OIL & GAS SERVICES, LLC 061044

Federal Tax I.D. # 20-8651475

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	DATE 12-11-13	SEC	TWP.	RANGE LS	CALLED OUT	ON LOCATION 7/30 AM	JOB START	JOB FINISH
	<u> </u>					•	COUNTY	STATE
	LEASESchantz	WELL#	<u> </u>	LOCATION 14-19	12 Rod wm R	2.3West	Paune	K
	OLD OR NEW (Ci	ircle one)	**	Tr.	The Kinett	Winto	1 .	.,
						-	_	
	CONTRACTOR				OWNER	Jones		
	TYPE OF JOB P				_			
		/9		<u>کیاو 3.</u>	CEMENT			
	CASING SIZE S	/2		PTH.3963	AMOUNT OR	DERED 1801		
	TUBING SIZE			PTH				14 Deloone
	DRILL PIPE			PTH	50 Dill 60	40 470 Nell,	500gd	DA-HOO.
	TOOL			PTH NIMUM & CO #		30	@ 17.90	537.00
	PRES. MAX 12 MEAS. LINE	CO_{ii}		OE JOINT 21	COMMON POZMIX	20	@ 7·35	
	CEMENT LEFT IN	VESC 5		OF JOHN SCI	GEL GEL		@ 23.40	
	PERFS.	1000. 7	\		GEL CHLORIDE _	1	. @	431
	DISPLACEMENT	93.	\$		ASCI &	`	@ 20.90	3.762.00
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		: EQI	UHPIVLEINI		F1-16		@ 18.90	1-0.20, 60
	-				- DF	25	@ 9.80	245,00
		CEMENT		- Hickum	<u> </u>		@ 1.27	635.00
		HELPER	Key	in Eccly			@	
	BULK TRUCK	DRIVED						<u> </u>
		DRIVER	Mex	16ardin			_ @	-
	BULK TRUCK	DRIVER	A	E . 5		8/1	_ @	
	#	DRIVER	HAR	of Joseph	— HANDLING_	283. 1	@ 2.48	703.93
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