



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 143926
Invoice Date: Jun 18, 2014
Page: 1

RECEIVED JUN 30 2014

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

Customer ID	Field Ticket #	Payment Terms	
Youn	63527	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jun 18, 2014	7/18/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Morrison Luther Unit #1		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
1,044.00	CEMENT MATERIALS	Chloride	1.10	1,148.40
225.00	CEMENT MATERIALS	65/35/6% Gel	19.88	4,473.00
56.00	CEMENT MATERIALS	Flo Seal	2.97	166.32
417.96	CEMENT SERVICE	Cubic Feet Charge	2.48	1,036.54
222.84	CEMENT SERVICE	Ton Mileage Charge	2.75	612.81
1.00	CEMENT SERVICE	Surface	2,058.50	2,058.50
12.00	CEMENT SERVICE	Pump Truck Mileage	7.70	92.40
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
12.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	52.80
1.00	EQUIPMENT SALES	8-5/8 Baffle Plate	320.00	320.00
3.00	EQUIPMENT SALES	8-5/8 Centralizer	75.00	225.00
1.00	EQUIPMENT SALES	8-5/8 Basket	560.00	560.00
1.00	EQUIPMENT SALES	8-5/8 Rubber Plug	131.00	131.00
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		

DA

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

\$ 4,704.50

ONLY IF PAID ON OR BEFORE
Jul 18, 2014

Subtotal	13,836.77
Sales Tax	694.17
Total Invoice Amount	14,530.94
Payment/Credit Applied	
TOTAL	14,530.94

9826.44
Morrison Luther
JIB

ALLIED OIL & GAS SERVICE, LLC 063527

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Crattford

DATE <u>6-18-14</u>	SEC. <u>6</u>	TWP. <u>21</u>	RANGE <u>13</u>	CALLED OUT	ON LOCATION <u>1:30 Am</u>	JOB START <u>1:30 Am</u>	JOB FINISH <u>8 Am</u>
LEASE <u>mom's water</u> WELL # <u>1</u>			LOCATION <u>Crattford Sp. 10 line, 14w,</u>		COUNTY <u>Stafford</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)			<u>3/8", wire</u>				

CONTRACTOR <u>Duke 2</u>		OWNER
TYPE OF JOB <u>Surface</u>		
HOLE SIZE <u>12 1/4</u>	T.D.	
CASING SIZE <u>8 3/4</u>	DEPTH <u>880.84</u>	
TUBING SIZE	DEPTH	
DRILL PIPE	DEPTH	
TOOL	DEPTH	
PRES. MAX	MINIMUM	
MEAS. LINE	SHOE JOINT <u>27.56</u>	
CEMENT LEFT IN CSG. <u>38.58 ft</u>		
PERFS. <u>49.89</u>		
DISPLACEMENT 5000 <u>5 bbl fresh water</u>		

EQUIPMENT

PUMP TRUCK # <u>366</u>	CEMENTER <u>Josh Isaac</u>	HELPER <u>Ben Maxwell</u>
BULK TRUCK # <u>609-239</u>	DRIVER <u>Marlynn Spangling</u>	
BULK TRUCK #	DRIVER	

REMARKS:

On location - Rig up - had safety meeting
run 880 using Brook circulation
run 5 bbl fresh water
mix 225 sks 65/35 6 1/2 gal 3/4 flt
mix 150 sks class A 3/4 cc
Drop plug
Displaced 49.89 bbl fresh water
shot in cement did circulation
Rig down

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 Dion Vasquez

SIGNATURE X Dion Vasquez
Thank you!!

CEMENT	AMOUNT ORDERED <u>225 sks 65/35 6 1/2 gal</u>	
	<u>3/4 cc 1/4 flt</u>	
	<u>150 sks class A 3/4 cc</u>	
COMMON <u>150</u>	@ <u>17.90</u>	<u>2,685.00</u>
POZMIX	@	
GEL	@	
CHLORIDE <u>1044</u>	@ <u>1.10</u>	<u>1,148.40</u>
ASC	@	
	<u>225 sks 65/35/46</u>	@ <u>19.88</u> <u>4,473.00</u>
	<u>flt seal 56</u>	@ <u>2.97</u> <u>164.32</u>
	@	
	<u>Material Total</u>	@ <u>8,472.72</u>
	<u>Disc.</u>	@ <u>34%</u> <u>2,880.72</u>
	@	
	<u>Service</u>	@
	@	
HANDLING <u>417.96</u>	@ <u>2.48</u>	<u>1,036.54</u>
MILEAGE <u>18.57 x 12 x</u>	<u>2.75</u>	<u>612.81</u>

DEPTH OF JOB <u>810</u>	
PUMP TRUCK CHARGE <u>2058.55</u>	
EXTRA FOOTAGE	@
MILEAGE <u>Num 12</u>	@ <u>7.70</u> <u>92.40</u>
MANIFOLD <u>Head</u>	@ <u>275.00</u> <u>275.00</u>
	<u>Num 12</u> @ <u>4.40</u> <u>52.80</u>
	@

TOTAL 4,128.05
34% 1,403.54

PLUG & FLOAT EQUIPMENT

<u>Baffle Plate</u>	@ <u>320.00</u>	<u>320.00</u>
<u>3 centrize</u>	@ <u>75.00</u>	<u>225.00</u>
<u>1 Booklet</u>	@ <u>560.00</u>	<u>560.00</u>
<u>Rubber Plug</u>	@ <u>131.00</u>	<u>131.00</u>

34% TOTAL 1,236.00
420.24

SALES TAX (If Any) _____
TOTAL CHARGES 13,836.77
34% 4,704.50 (34/34/34)
DISCOUNT IF PAID IN 30 DAYS
9,132.27



PO Box 93999
Southlake, TX 76092

RECEIVED JUL 1 0 2014

INVOICE

Invoice Number: 144103

Invoice Date: Jun 28, 2014

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	63583	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Jun 28, 2014	7/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Morrison Luther Unit #1		
150.00	CEMENT MATERIALS	ASC	23.50	3,525.00
50.00	CEMENT MATERIALS	60/40/4% Blend	18.92	946.00
750.00	CEMENT MATERIALS	Kol Seal	0.98	735.00
42.00	CEMENT MATERIALS	FL-160	18.90	793.80
19.00	CEMENT MATERIALS	Defoamer	9.80	186.20
500.00	CEMENT MATERIALS	DV-1100	1.27	635.00
248.17	CEMENT SERVICE	Cubic Feet Charge	2.48	615.46
128.04	CEMENT SERVICE	Ton Mileage Charge	2.75	352.11
1.00	CEMENT SERVICE	Production Casing	2,558.75	2,558.75
12.00	CEMENT SERVICE	Pump Truck Mileage	7.70	92.40
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
12.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	52.80
1.00	EQUIPMENT SALES	5-1/2 Guide Shoe	281.00	281.00
1.00	EQUIPMENT SALES	5-1/2 AFU Insert	360.00	360.00
1.00	EQUIPMENT SALES	5-1/2 Basket	395.00	395.00
10.00	EQUIPMENT SALES	5-1/2 Turbolizer	95.00	950.00
1.00	EQUIPMENT SALES	5-1/2 Rubber Plug	85.00	85.00
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	EQUIPMENT OPERATOR	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Brian Lang		

DP

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

\$ 3,594.79

ONLY IF PAID ON OR BEFORE
Jul 28, 2014

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

M. Lutz
3/10



INVOICE

PO Box 93999
Southlake, TX 76092

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Page: 2

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

Customer ID	Field Ticket #	Payment Terms	
Youn	63583	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Jun 28, 2014	7/28/14

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Andrew Engles		

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

\$ 3,594.79

ONLY IF PAID ON OR BEFORE
Jul 28, 2014

Subtotal	12,838.52
Sales Tax	635.78
Total Invoice Amount	13,474.30
Payment/Credit Applied	
TOTAL	13,474.30

9879.51

ALLIED OIL & GAS SERVICES, LLC 063583

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Great Bend

DATE <i>6-28-14</i>	SEC <i>6</i>	TWP. <i>21</i>	RANGE <i>13</i>	CALLED OUT <i>8:00am</i>	ON LOCATION <i>11:30am</i>	JOB START <i>3:00pm</i>	JOB FINISH <i>4:00pm</i>
LEASE <i>Autheer</i>		WELL # <i>1</i>		LOCATION <i>Stafford Co. Line 2 W</i>		COUNTY <i>Stafford</i>	STATE <i>Ks</i>
OLD OR <input checked="" type="radio"/> NEW (Circle one)				<i>45 W clots</i>			

CONTRACTOR *Duke 2*

TYPE OF JOB *production*

HOLE SIZE *7 7/8* T.D. *3730*

CASING SIZE *5 1/2 15.5* DEPTH *3707*

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT *15*

CEMENT LEFT IN CSG. *15*

PERFS. _____

DISPLACEMENT *H2O 87.75 BBI*

OWNER *Name*

CEMENT

AMOUNT ORDERED *50 x 60140 47 gal 1/2 lb*
150 x ASC 10' unit 67 gal 21 gal
.35 x F1160 .14 x DP

COMMON _____	@ _____	_____
POZMIX _____	@ _____	_____
GEL _____	@ _____	_____
CHLORIDE _____	@ _____	_____
ASC <i>150 SX</i>	@ <i>23.50</i>	<i>3,525.00</i>
<i>SD SX 60/40+40</i>	@ <i>18.92</i>	<i>946.00</i>
<i>Kal 500</i>	<i>750 @ .98</i>	<i>735.00</i>
<i>R1-160</i>	<i>42 @ 18.90</i>	<i>793.80</i>
<i>DF</i>	<i>19 @ 9.80</i>	<i>186.20</i>
_____	@ _____	_____
<i>DV1100</i>	<i>500 @ 1.27</i>	<i>635.00</i>
<i>Materials Total</i>	<i>28% Disc</i>	<i>1,821.00</i>
_____	@ _____	_____
HANDLING <i>248.17</i>	@ <i>2.48</i>	<i>615.46</i>
MILEAGE <i>18.67 x 12-X</i>	<i>2.75</i>	<i>352.11</i>
TOTAL		_____

EQUIPMENT

PUMP TRUCK # *366* CEMENTER *Charles King*

BULK TRUCK # *609-209* HELPER *Keron eddy*

BULK TRUCK # _____ DRIVER *Brian King*

BULK TRUCK # _____ DRIVER *andrew engler* *(yukon)*

REMARKS:

Rig Ran 3702' 5 1/2" cas broke circ
21 Rag mud 2-top Ball pump
thought 2600 psi hook to head
5 BBI H2O 10 BBI DV1100 5 BBI H2O plug
Rat hole 30'x mouse hole 20'x
hook to head mix 150'x shut down
wash pump at Rig displac 87.75
BBI H2O plug did hand float
did hold

CHARGE TO: *younger energy*

STREET _____

CITY _____ STATE _____ ZIP _____

Thank you!

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 *K Don Browning*

SIGNATURE *K Don Browning*

SERVICE

DEPTH OF JOB *3702*

PUMP TRUCK CHARGE *2558.75*

EXTRA FOOTAGE @ _____

MILEAGE *Hum 12 @ 7.70* *92.40*

MANIFOLD @ *275.00* *275.00*

_____ *Hum 12 @ 4.40* *52.80*

_____ @ _____

TOTAL *3,946.52*

Disc 28% *1105.03*

PLUG & FLOAT EQUIPMENT

guideshoe *281.00*

KFu direct @ _____ *360.00*

1-Basket @ _____ *395.00*

10-Inch centerline @ *95.00* *950.00*

Rubber plug @ *95.00* *85.00*

_____ @ _____

TOTAL *2,071.00*

28% *579.88*

SALES TAX (if Any) _____

TOTAL CHARGES *12,838.52*

28% *3,594.29* *(28/28/28)*

DISCOUNT _____ IF PAID IN 30 DAYS

9,243.73