



pay 8/15 stable

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144630
Invoice Date: Jul 23, 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 | 63595 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-01 | Great Bend | Jul 23, 2014 | 8/22/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Keller Becker #1-35 | | |
| 150.00 | CEMENT MATERIALS | Class A Common | 17.90 | 2,685.00 |
| 300.00 | CEMENT MATERIALS | Gel | 0.50 | 150.00 |
| 1,044.00 | CEMENT MATERIALS | Chloride | 1.10 | 1,148.40 |
| 225.00 | CEMENT MATERIALS | 65/35 6% Gel Blend | 19.88 | 4,473.00 |
| 57.00 | CEMENT MATERIALS | Flo Seal | 2.97 | 169.29 |
| 419.21 | CEMENT SERVICE | Cubic Feet Charge | 2.48 | 1,039.64 |
| 280.80 | CEMENT SERVICE | Ton Mileage Charge | 2.75 | 772.20 |
| 1.00 | CEMENT SERVICE | Surface | 2,058.50 | 2,058.50 |
| 15.00 | CEMENT SERVICE | Pump Truck Mileage | 7.70 | 115.50 |
| 1.00 | CEMENT SERVICE | Manifold Rental | 275.00 | 275.00 |
| 15.00 | CEMENT SERVICE | Light Vehicle Mileage | 4.40 | 66.00 |
| 1.00 | EQUIPMENT SALES | 8-5/8 Rubber Plug | 131.00 | 131.00 |
| 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 Baffle Plate | 320.00 | 320.00 |
| 1.00 | CEMENT SUPERVISOR | Charles Kinyon | | |
| 1.00 | EQUIPMENT OPERATOR | Kevin Eddy | | |
| 1.00 | OPERATOR ASSISTANT | Marlyn Spangenberg | | |

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

\$ 4,533.38

ONLY IF PAID ON OR BEFORE
Aug 22, 2014

| | |
|------------------------|------------------|
| Subtotal | 14,188.53 |
| Sales Tax | 803.73 |
| Total Invoice Amount | 14,992.26 |
| Payment/Credit Applied | |
| TOTAL | 14,992.26 |

RECEIVED AUG 04 2014

10458.88
Keller Becker
copy to Don
5 IB

pay 08/15/14 to discount

ALLIED OIL & GAS SERVICES, LLC 063595

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Great Bend

| | | | | | | | |
|-------------------------|-------------------|--------------------|--------------------|------------------------------|--------------------------------|------------------------------|------------------------------|
| DATE <u>7-23-14</u> | SEC. <u>35</u> | TWP. <u>21</u> | RANGE <u>15</u> | CALLED OUT <u>9:00 am</u> | ON LOCATION <u>12:00 pm</u> | JOB START <u>2:00 pm</u> | JOB FINISH <u>3:00 pm</u> |
| Keller Beches LEASE | | WELL # <u>1-35</u> | | LOCATION <u>Radium 3w 1M</u> | | COUNTY <u>Lawrence KS</u> | STATE <u>KS</u> |
| OLD OR NEW (Circle one) | | | | | | | |

CONTRACTOR Duke 2
TYPE OF JOB surface
HOLE SIZE 12 1/4 T.D. 929
CASING SIZE 8 5/8 24" DEPTH 929
TUBING SIZE _____ DEPTH _____
DRILL PIPE _____ DEPTH _____
TOOL _____ DEPTH _____
PRES. MAX _____ MINIMUM _____
MEAS. LINE _____ SHOE JOINT 38.11
CEMENT LEFT IN CSG. 38.11
PERFS. _____
DISPLACEMENT H2O 56.7 BBI
EQUIPMENT

OWNER Jame
CEMENT
AMOUNT ORDERED 225 cu 65/35 67
gal 37-cc & 150 24
class A 37-cc
COMMON 150 @ 17.90 2,685.00
POZMIX _____ @ _____
GEL 300 @ .50 150.00
CHLORIDE 1094 @ 1.10 1,198.40
ASC _____ @ _____
225 cu 65/35 + 6% @ 19.88 4,473.00
10.5 cu 57 @ 2.97 169.29
Materials Total
Disc. @ 35% 8,625.69
3,018.99
Service _____
HANDLING 419.21 @ 2.48 1,039.64
MILEAGE 18.72 x 15.4 @ 2.75 772.20

PUMP TRUCK # 597 CEMENTER Charles King
HELPER Kevin eddy
BULK TRUCK # 609-239 DRIVER Madlyn Younger
BULK TRUCK # _____ DRIVER _____

REMARKS:

Rig ran 929' 8 5/8 CIG Brote
circ w/ Rig mud pump 5
BBI H2O mix 225 cu head
200 cu head shut down
Release plug displace 56.7
BBI H2O cement did circulate
plug did head shut dwn

DEPTH OF JOB 929
PUMP TRUCK CHARGE 2,058.50
EXTRA FOOTAGE _____ @ _____
MILEAGE 18.72 @ 7.70 115.50
MANIFOLD 15 @ 275.00 275.00
15 @ 4.40 66.00

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

TOTAL 4,326.84
Disc. 35% 1,514.39

PLUG & FLOAT EQUIPMENT

Rubber plug 131.00
3- centrifuges @ 75.00 225.00
1- Baffle @ 500.00 500.00
Baffle plate @ 320.00 320.00

TOTAL 1,236.00
0%

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.

SALES TAX (If Any) _____
TOTAL CHARGES 14,188.53
4,533.38 (35/35%)
DISCOUNT _____ IE PAID IN 30 DAYS
9,655.15

PRINTED NAME A Dion Vasquez
SIGNATURE A Dion Vasquez



INVOICE

PO Box 93999
Southlake, TX 76092

RECEIVED AUG 1 1 2014

Invoice Number: 144745
Invoice Date: Jul 30, 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 |

Federal Tax I.D.#: 20-8651475

| Customer ID | Well Name/# or Customer P.O. | Payment Terms | |
|--------------|------------------------------|---------------|----------|
| Youn | 63503 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-02 | Great Bend | Jul 30, 2014 | 8/29/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------|-----------------------|------------|----------|
| 1.00 | WELL NAME | Keller Becker #1-3 | | |
| 30.00 | CEMENT MATE | Class A Common | 17.90 | 537.00 |
| 20.00 | CEMENT MATE | Pozmix | 9.35 | 187.00 |
| 172.00 | CEMENT MATE | Gel | 0.50 | 86.00 |
| 150.00 | CEMENT MATE | ASC | 23.50 | 3,525.00 |
| 750.00 | CEMENT MATE | Kol Seal | 0.98 | 735.00 |
| 19.00 | CEMENT MATE | Defoamer | 9.80 | 186.20 |
| 42.00 | CEMENT MATE | FL-160 | 18.90 | 793.80 |
| 500.00 | CEMENT MATE | DV-1100 | 1.27 | 635.00 |
| 246.27 | CEMENT SERVI | Cubic Feet Charge | 2.48 | 610.75 |
| 159.29 | CEMENT SERVI | Ton Mileage Charge | 2.75 | 438.05 |
| 1.00 | CEMENT SERVI | Production Casing | 2,765.75 | 2,765.75 |
| 15.00 | CEMENT SERVI | Pump Truck Mileage | 7.70 | 115.50 |
| 1.00 | CEMENT SERVI | Manifold Rental | 275.00 | 275.00 |
| 15.00 | CEMENT SERVI | Light Vehicle Mileage | 4.40 | 66.00 |
| 1.00 | EQUIPMENT SA | 5-1/2 Guide Shoe | 281.00 | 281.00 |
| 1.00 | EQUIPMENT SA | 5-1/2 AFU Insert | 360.00 | 360.00 |
| 2.00 | EQUIPMENT SA | 5-1/2 Basket | 395.00 | 790.00 |
| 10.00 | EQUIPMENT SA | 5-1/2 Turbolizer | 95.00 | 950.00 |
| 1.00 | EQUIPMENT SA | 5-1/2 Rubber Plug | 85.00 | 85.00 |
| 1.00 | CEMENT SUPEI | Joshua Isaac | | |

OK
S/W

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

\$

ONLY IF PAID ON OR BEFORE
Aug 29, 2014

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

5/6
3758.18
8-11-14
MB

DP

Keller Becker
copy to Pen
IB



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 144745
Invoice Date: Jul 30, 2014
Page: 2

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

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

Federal Tax I.D.#: 20-8651475

| Customer ID | Well Name/# or Customer P.O. | Payment Terms | |
|--------------|------------------------------|---------------|----------|
| Youn | 63503 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS1-02 | Great Bend | Jul 30, 2014 | 8/29/14 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------------|---------------|------------|--------|
| 1.00 | OPERATOR AS | Brian Lang | | |
| 1.00 | EQUIPMENT OF | Daniel Casper | | |
| 1.00 | EQUIPMENT OF | Kevin Eddy | | |

| | |
|------------------------|------------------|
| Subtotal | 13,422.05 |
| Sales Tax | 745.81 |
| Total Invoice Amount | 14,167.86 |
| Payment/Credit Applied | |
| TOTAL | 14,167.86 |

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

\$

ONLY IF PAID ON OR BEFORE
Aug 29, 2014

→ 516 8-11-14
3758.18 NB

- 3758.18
10409.68

ALLIEL OIL & GAS SERVICES, LLC 063503

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Grantland

| | | | | | | | |
|--------------------------|----------------|-------------------|-----------------|------------------------------|-------------|-----------------------|------------------------|
| DATE <u>7-30-14</u> | SEC. <u>35</u> | TWP. <u>21</u> | RANGE <u>15</u> | CALLED OUT | ON LOCATION | JOB START <u>7 AM</u> | JOB FINISH <u>6 AM</u> |
| LEASE <u>Keller Beck</u> | | WELL # <u>1-3</u> | | LOCATION <u>Radium 3W 1W</u> | | COUNTY <u>Prince</u> | STATE <u>TX</u> |
| OLD OR NEW (Circle one) | | | | | | | |

CONTRACTOR Duke 2 OWNER _____
TYPE OF JOB Production

| | |
|--|-------------------------|
| HOLE SIZE _____ | T.D. _____ |
| CASING SIZE <u>5 1/2</u> | DEPTH <u>4115</u> |
| TUBING SIZE _____ | DEPTH _____ |
| DRILL PIPE _____ | DEPTH _____ |
| TOOL _____ | DEPTH _____ |
| PRES. MAX _____ | MINIMUM _____ |
| MEAS. LINE _____ | SHOE JOINT <u>43.49</u> |
| CEMENT LEFT IN CSG. <u>43.49 FT</u> | |
| PERFS. _____ | |
| DISPLACEMENT <u>94.45 bbl freshwater</u> | |

CEMENT
AMOUNT ORDERED 150 ASC 2 1/2" od 6 1/2" eye
10% salt, 5# Kahl, 3% P1160 - 14 DF
60/40 4% gm

| | | | |
|----------------|------------|----------------|----------------|
| COMMON | <u>30</u> | @ <u>17.90</u> | <u>537.00</u> |
| POZMIX | <u>20</u> | @ <u>9.35</u> | <u>187.00</u> |
| GEL | <u>172</u> | @ <u>.50</u> | <u>86.00</u> |
| CHLORIDE | | @ | |
| ASC | <u>150</u> | @ <u>23.50</u> | <u>3525.00</u> |
| <u>Kalscal</u> | <u>750</u> | @ <u>.98</u> | <u>735.00</u> |
| <u>DF</u> | <u>19</u> | @ <u>9.80</u> | <u>186.20</u> |
| <u>P1-1160</u> | <u>42</u> | @ <u>18.90</u> | <u>793.80</u> |
| <u>DU-1160</u> | <u>500</u> | @ <u>1.27</u> | <u>635.00</u> |

EQUIPMENT

| | |
|-----------------------------|------------------------------|
| PUMP TRUCK # <u>597</u> | CEMENTER <u>Josh / Isaac</u> |
| BULK TRUCK # <u>544-198</u> | HELPER <u>Brian Lang</u> |
| BULK TRUCK # _____ | DRIVER <u>Don Cooper</u> |
| BULK TRUCK # _____ | DRIVER <u>Kevin Eddy</u> |

Materials Total 6,685.00
Disc 28% 1871.80
Service _____

| | | |
|-----------------------------|---------------|---------------|
| HANDLING <u>246.27</u> | @ <u>2.48</u> | <u>610.24</u> |
| MILEAGE <u>10.62 X 15 X</u> | <u>3.75</u> | <u>438.00</u> |

REMARKS:

on location - rig up - had safety meeting
Run 5th casing - Break circulation w/ pig added
Circulate 1hr - plug RH
Mix 150 Asc 2 1/2" od 6 1/2" eye, 10% salt - 5# Kahl
3% P1160 - 14 DF
Drop plug
Displace 94.45 bbl freshwater
Label plug 15.00 PSI - 5:30 Am
Rig down

| | |
|----------------------------------|-------------------------------|
| DEPTH OF JOB <u>4115</u> | |
| PUMP TRUCK CHARGE <u>2765.75</u> | |
| EXTRA FOOTAGE @ | |
| MILEAGE <u>Hum 15</u> | @ <u>7.70</u> <u>115.50</u> |
| MANIFOLD <u>Hum 15</u> | @ <u>275.00</u> <u>275.00</u> |
| | @ <u>4.40</u> <u>66.00</u> |

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

TOTAL 4,271.00
Disc 28% 1195.90

PLUG & FLOAT EQUIPMENT

| | | |
|-----------------------|-----------------|---------------|
| <u>Guide shoe</u> | @ <u>281.00</u> | <u>281.00</u> |
| <u>AFV insert</u> | @ <u>360.00</u> | <u>360.00</u> |
| <u>2 Baskets</u> | @ <u>395.00</u> | <u>790.00</u> |
| <u>16 Turbulizers</u> | @ <u>95.00</u> | <u>950.00</u> |
| <u>Rubber plug</u> | @ <u>85.00</u> | <u>85.00</u> |

TOTAL 2,466.00
Disc 28% 690.48

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 13,422.06
28% 3,758.18 (28/28/28)
DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME X Dion Vasquez
SIGNATURE X Dion Vasquez

9,663.88