



PO Box 93999  
Southlake, TX 76092

RECEIVED AUG 18 2014

# INVOICE

Invoice Number: 144898

Invoice Date: Aug 4, 2014

Page: 1

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

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

Customer ID	Field Ticket #	Payment Terms	
Youn	63701	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Aug 4, 2014	9/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jost #1-27		
30.00	CEMENT MATERIALS	Class A Common	17.90	537.00
20.00	CEMENT MATERIALS	Pozmix	9.35	187.00
172.00	CEMENT MATERIALS	Gel	0.50	86.00
150.00	CEMENT MATERIALS	ASC	23.50	3,525.00
500.00	CEMENT MATERIALS	DV 1100	1.27	635.00
750.00	CEMENT MATERIALS	Kol Seal	0.98	735.00
42.00	CEMENT MATERIALS	FL-160	18.90	793.80
20.00	CEMENT MATERIALS	Defoamer	9.80	196.00
12.00	CEMENT MATERIALS	Flo Seal	2.97	35.64
247.17	CEMENT SERVICE	Cubic Feet Charge	2.48	612.98
160.04	CEMENT SERVICE	Ton Mileage Charge	2.75	440.11
1.00	CEMENT SERVICE	Production	2,765.75	2,765.75
15.00	CEMENT SERVICE	Pump Truck Mileage	7.70	115.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
15.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	66.00
1.00	EQUIPMENT SALES	5-1/2 Guide Shoe	281.00	281.00
1.00	EQUIPMENT SALES	5-1/2 AFU Insert	447.00	447.00
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

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

\$ 3,686.16

ONLY IF PAID ON OR BEFORE

Sep 3, 2014

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

Jost 1-27 01110  
copy to Pen  
J ID

OP

OR



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 144898

Invoice Date: Aug 4, 2014

Page: 2

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

Customer ID	Field Ticket #	Payment Terms	
Youn	63701	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Aug 4, 2014	9/3/14

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENT SUPERVISOR	Charles Kinyon		
1.00	EQUIPMENT OPERATOR	Ben Newell		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

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

\$ 3,686.16

ONLY IF PAID ON OR BEFORE  
Sep 3, 2014

Subtotal	13,163.78
Sales Tax	724.41
Total Invoice Amount	13,888.19
Payment/Credit Applied	
<b>TOTAL</b>	<del>13,888.19</del>

- 3686.16  
-----  
10202.03

# ALLIED OIL & GAS SERVICE, LLC 063701

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
great Bend

8-4-19 DATE	SEC 27	TWP. 21	RANGE 15	CALLED OUT 12:00 am	ON LOCATION 3:30am	JOB START 7:30am	JOB FINISH 8:30am
LEASE	WELL # 1-27		LOCATION <u>Radium 2 to 90 Rd</u>		COUNTY <u>Prue</u>	STATE <u>Ky</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)			2N				

CONTRACTOR Duke 2

TYPE OF JOB production

HOLE SIZE <u>7 7/8</u>	T.D. <u>4085</u>
CASING SIZE <u>5 1/2 17H</u>	DEPTH <u>4080</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX <u>1000</u>	MINIMUM <u>600</u>
MEAS. LINE	SHOE JOINT <u>21</u>
CEMENT LEFT IN CSG. <u>21</u>	
PERFS.	
DISPLACEMENT <u>H2O 99.15 BBI</u>	

OWNER same

CEMENT

AMOUNT ORDERED 150 m ASC 27 gal  
67 gal 107 mlt 5# Kolsal .37  
FI-160 .141 DF 50 m 60/40 41 gal  
4 flr

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>DV 1100</u>	<u>500</u>	@ <u>1.27</u>	<u>635.00</u>
<u>Kolsal</u>	<u>750</u>	@ <u>.98</u>	<u>735.00</u>
<u>FI-160</u>	<u>42</u>	@ <u>18.90</u>	<u>794.64</u>
<u>DF</u>	<u>20</u>	@ <u>9.80</u>	<u>196.00</u>
<u>Kolsal</u>	<u>12</u>	@ <u>2.97</u>	<u>35.64</u>
		@	
<u>Materials Total</u>			<u>6,731.28</u>
<u>Dis 28%</u>	@	<u>1884.76</u>	
HANDLING	<u>247.17</u>	@ <u>2.48</u>	<u>612.98</u>
MILEAGE	<u>10.67 x 15 x</u>	<u>2.25</u>	<u>440.13</u>

**EQUIPMENT**

PUMP TRUCK #366	CEMENTER <u>Charles Kinzer</u>
	HELPER <u>Ben Newell</u>
BULK TRUCK #544-198	DRIVER <u>Kevin Weighouse</u>
BULK TRUCK #	DRIVER

**REMARKS:**

Rig Ran 4080' 5 1/2" cas Brake line  
to 1 Res Mud drop ball pump through  
@ 600 psi pump 5 BBI H2O 10 BBI  
DV 1100 5 BBI H2O plug Ret hole 30m  
more hole 20m hook to head then  
150m ASC shut down, test pump  
1 line Release plug displac 99.15  
BBI H2O plug did land float did  
hold

DEPTH OF JOB	<u>4080</u>		
PUMP TRUCK CHARGE		<u>2,765.70</u>	
EXTRA FOOTAGE		@	
MILEAGE <u>Hum 15</u>	@ <u>7.70</u>		<u>115.70</u>
MANIFOLD <u>Head</u>	@		<u>275.00</u>
<u>Hum 15</u>	@ <u>4.40</u>		<u>66.00</u>
	@		

CHARGE TO: Youngs energy

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL 4,275.56  
Dis 28% 1197.16

*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.

**PLUG & FLOAT EQUIPMENT**

<u>guide shoe 5 1/2</u>		<u>281.00</u>
<u>AFM cement</u>	@ <u>447.00</u>	<u>447.00</u>
<u>1-Basket</u>	@ <u>395.00</u>	<u>395.00</u>
<u>10- fasto cement bags</u>	@ <u>95.00</u>	<u>950.00</u>
<u>Rubber plug</u>	@ <u>85.00</u>	<u>85.00</u>
	@	

TOTAL 2,158.00  
Dis 28% 604.24

PRINTED NAME X Dion Vasquez

SIGNATURE X Dion Vasquez

SALES TAX (If Any) \_\_\_\_\_

TOTAL CHARGES 13,164.84

DISCOUNT 28% 3,686.16

IF PAID IN 30 DAYS

\$ 9,478.68