

PO Box 93999 Southlake, TX 76092

RECEIVED AUG 1 8 2014

INVOICE

Invoice Number: 144898

Invoice Date: Aug 4, 2014

Page:

Bill To:

Voice:

Fax:

Younger Energy Co. 9415 E. Harry St.

STE #403

Wichita, KS 67207-5083

(817) 546-7282

(817) 246-3361

Customer ID	Field Ticket #	Payment Terms Net 30 Days	
Youn	63701		
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	WELLNAME	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

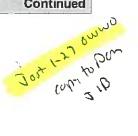
ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$

3,686 16

ONLY IF PAID ON OR BEFORE Sep 3, 2014

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







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

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Youn	63701		
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			

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\$

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	
TOTAL	13,888.19

-<u>3686.16</u> 10202.03

ALLIE OIL & GAS SERVICEC, LLC 063701

REMIT TO P.O. BOX 93999

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