



INVOICE

PO Box 93999
Southlake, TX 76092

RECEIVED FEB 9 2015

Invoice Number: 148410
Invoice Date: Jan 27, 2015
Page: 1

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Youn	63616	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Jan 27, 2015	2/26/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Bauer Y #2-27		
150.00	CEMENT MATERIALS	ASC	23.50	3,525.00
250.00	CEMENT MATERIALS	Sodium Silicate	8.30	2,076.00
750.00	CEMENT MATERIALS	Kol Seal	0.98	735.00
43.00	CEMENT MATERIALS	FL-160	18.90	812.70
21.00	CEMENT MATERIALS	Defoamer	3.50	73.50
50.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	946.00
250.38	CEMENT SERVICE	Cubic Feet Charge	2.48	620.94
160.07	CEMENT SERVICE	Ton Mileage Charge	2.75	440.19
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
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	5-1/2 Latch Down & Baffle	660.00	660.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
1.00	EQUIPMENT SALES	5-1/2 Packer Shoe	3,765.00	3,765.00
10.00	EQUIPMENT SALES	5-1/2 Turbolizer	95.00	950.00
1.00	EQUIPMENT OPERATOR	Dustin Chambers		
1.00	CEMENT SUPERVISOR	Kevin Eddy		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		

OR

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

\$ 7,074.30

ONLY IF PAID ON OR BEFORE

Feb 26, 2015

Subtotal	18,616.58
Sales Tax	1,168.16
Total Invoice Amount	19,784.74
Payment/Credit Applied	
TOTAL	19,784.74

180311

Cement 5-1/2" Production Csg
w/150 5XS ASC. Plugged
rat hole + mouse hole
w/50 5XS 60/40 4% gel POZ
BAUER 1-2-27

BAUER 1-2-27
318

- 7074.30

12,710.44

ALLIED OIL & GAS SERVICES, LLC 055616

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Great Bend, KS

DATE <u>1-27-15</u>	SEC. <u>27</u>	TWP. <u>21S</u>	RANGE <u>15W</u>	CALLED OUT	ON LOCATION <u>1:20pm</u>	JOB START <u>6:00pm</u>	JOB FINISH <u>7:05pm</u>
LEASE <u>Bauer</u>	WELL# <u>2-27</u>	LOCATION <u>Radum Rd 5 To Blk top</u>			COUNTY <u>Polk</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				<u>3w 1s wind</u>			

CONTRACTOR Duke #2

TYPE OF JOB 5 1/2 production

HOLE SIZE 7 1/8 T.D.

CASING SIZE 5 1/2 DEPTH 3972

TUBING SIZE DEPTH

DRILL PIPE 4 1/2 DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15 ft

PERFS.

DISPLACEMENT Freshwater 925 bbls

EQUIPMENT

PUMP TRUCK # <u>366</u>	CEMENTER <u>Dustin Chambers</u>
BULK TRUCK # <u>471-112</u>	HELPER <u>Kevia Eddy</u>
BULK TRUCK #	DRIVER <u>Marilyn Sporkenborg</u>
BULK TRUCK #	DRIVER

OWNER

CEMENT

AMOUNT ORDERED 150 cks ASC + 27 gal 6th qpt + 107 salt + 5# Kal Seal + 27 gal FL 160 + 140 50 cks 60# class A 40% p27 47 gal 14.90

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	<u>150</u>	@ <u>23.50</u>	<u>3,525.00</u>
<u>250 gal Sodium Silicate</u>	@	<u>173.00</u>	<u>2,076.00</u>
<u>Kal Seal 750</u>	@	<u>.98</u>	<u>735.00</u>
<u>FL-160 43</u>	@	<u>18.90</u>	<u>812.70</u>
<u>DE 21</u>	@	<u>3.50</u>	<u>73.50</u>
<u>50 cks 60/40 4%</u>	@	<u>18.92</u>	<u>946.00</u>
	@		<u>8,168.20</u>
	@		
	@		
HANDLING <u>250.38</u>	@	<u>2.48</u>	<u>620.93</u>
MILEAGE <u>160.07</u>		<u>2.75</u>	<u>440.30</u>

REMARKS:

Break circulation with Rig mud pump Ball thru @ 1000 ft plug RH + MH 50 cks pump 250 gal Sodium Silicate mix 150 cks ASC Displace 925 bbls Freshwater bank 2 plug 1200# Released Hold plug 120 min 6' 30 min

CHARGE TO: Younger Energy

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 4,283.38

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>2765.75</u>
EXTRA FOOTAGE	@	
MILEAGE <u>Hum 15</u>	@ <u>7.70</u>	<u>115.50</u>
MANIFOLD	@ <u>275.00</u>	<u>275.00</u>
<u>Hum 15</u>	@ <u>4.40</u>	<u>660.00</u>
	@	

PLUG & FLOAT EQUIPMENT

<u>1-5/2 Latch Down Buffer</u>	@ <u>600.00</u>	<u>600.00</u>
<u>2-5/2 Baskets</u>	@ <u>395.00</u>	<u>790.00</u>
<u>1-5/2 Factor Shoe</u>	@	<u>3,765.00</u>
<u>12-5/2 Turbulizers</u>	@ <u>95.00</u>	<u>950.00</u>
	@	

TOTAL 6,165.00

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 18,616.58

DISCOUNT 7,074.30 IF PAID IN 30 DAYS

11,542.28

PRINTED NAME X Don Browning

SIGNATURE X Don Browning

Thank You!!