



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 148411  
Invoice Date: Jan 29, 2015  
Page: 1

RECEIVED FEB 9 2015

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

Federal Tax I.D.#: 20-8651475

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

Customer ID	Field Ticket #	Payment Terms	
Youn	63617	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jan 29, 2015	2/28/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Morrison Luther Unit #2		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
1,140.00	CEMENT MATERIALS	Chloride	1.10	1,254.00
275.00	CEMENT MATERIALS	65/35/6% Gel Blend	19.88	5,467.00
69.00	CEMENT MATERIALS	Flo Seal	2.97	204.93
473.74	CEMENT SERVICE	Cubic Feet Charge	2.48	1,174.88
203.30	CEMENT SERVICE	Ton Mileage Charge	2.75	559.08
1.00	CEMENT SERVICE	Surface	2,058.50	2,058.50
10.00	CEMENT SERVICE	Pump Truck Mileage	7.70	77.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
10.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	44.00
1.00	EQUIPMENT SALES	8-5/8 Baffle	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	EQUIPMENT OPERATOR	Dustin Chambers		
1.00	CEMENT SUPERVISOR	Joshua Isaac		
1.00	OPERATOR ASSISTANT	Kevin Weighous		

*180211 Cement 8-5/8" surface Csg  
w/ 275 SXS 65/35, 6% GEL, 390 CC,  
1/4# FLOSEAL PER SX; 150 SXS CLASS  
A, 390 CC, 2% GEL; CEMENT*

Subtotal CIRCULATED TO SURFACE/#2	15,035.39
Sales Tax	775.56
Total Invoice Amount	15,810.95
Payment/Credit Applied	
<b>TOTAL</b>	<b>15,810.95</b>

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

\$ 5,713.45

ONLY IF PAID ON OR BEFORE

Feb 28, 2015

- 5713.45  
10897.50

*M. Kirkman #2  
- 18*

# ALLIED OIL & GAS SERVICES, LLC 063617

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
*Graves Bend, TX*  
*1-30-15*

DATE <i>1-29-15</i>	SEC. <i>5</i>	TWP. <i>21S</i>	RANGE <i>13W</i>	CALLED OUT	ON LOCATION <i>10:30pm</i>	JOB START <i>11:30</i>	JOB FINISH <i>1:30</i>
MORNING LEASE <i>W. 1/4 Sec 5</i>		WELL # <i>2</i>	LOCATION <i>Barton &amp; Stafford Line</i>		COUNTY <i>Stafford</i>	STATE <i>TX</i>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)		2nd 1/4 S E into					

CONTRACTOR <i>Duke #2</i>	OWNER
TYPE OF JOB <i>Surface</i>	CEMENT
HOLE SIZE <i>12 1/4</i>	T.D.
CASING SIZE <i>8 5/8</i>	DEPTH <i>400</i>
TUBING SIZE	DEPTH
DRILL PIPE <i>4 1/2</i>	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG. <i>12 ft</i>	
PERFS.	
DISPLACEMENT <i>45 bbls Fresh water</i>	

AMOUNT ORDERED <i>275 5X 65/35 6-7 gal</i>		
<i>7 gal 1/2 flt</i>		
<i>152 5X 65/35 7 gal 2-1 gal</i>		
COMMON <i>150</i>	@ <i>17.90</i>	<i>2,685.00</i>
POZMIX	@	
GEL	@	
CHLORIDE <i>1.190</i>	@ <i>1.10</i>	<i>1,254.00</i>
ASC	@	
<i>275 5X 65/35 4%</i>	@ <i>19.88</i>	<i>5,467.00</i>
<i>+ 3% acc + 2 ft</i>	@	
<i>110 decal</i>	@ <i>69</i>	<i>204.93</i>
	@	<i>9,610.93</i>
	@ <i>38%</i>	<i>3,653.15</i>
	@	
	@	
HANDLING <i>473.74</i>	@ <i>2.48</i>	<i>1,174.88</i>
MILEAGE <i>20.33 x 10 x</i>	@ <i>2.75</i>	<i>559.08</i>
<b>TOTAL</b>		

PUMP TRUCK # <i>398</i>	CEMENTER <i>Dustin Chambers</i>
BULK TRUCK # <i>69279</i>	HELPER <i>Tosh Isaac</i>
BULK TRUCK #	DRIVER <i>Kevin W. ...</i>
BULK TRUCK #	DRIVER

**REMARKS:**

*Break circulation with bit head  
pump 5 bbls into ahead  
bit head & part 5 hr down  
Release plug Displace 45 bbls  
Land plug @ 800 ft  
Cement & circulation  
Plug down 1:35 AM  
bit down*

CHARGE TO: *Younger Energy*  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB		
PUMP TRUCK CHARGE		<i>2,058.50</i>
EXTRA FOOTAGE	@	
MILEAGE <i>10</i>	@ <i>7.70</i>	<i>77.00</i>
MANIFOLD	@ <i>275.00</i>	<i>2,750.00</i>
<i>lum 10</i>	@ <i>4.40</i>	<i>44.00</i>
	@	
<b>TOTAL</b>		
	<i>38%</i>	<i>1,591.61</i>

**PLUG & FLOAT EQUIPMENT**

<i>1-5 5/8 Raffle</i>	@ <i>320.00</i>	<i>320.00</i>
<i>2-5 1/4 central tools</i>	@ <i>75.00</i>	<i>225.00</i>
<i>1-5 1/2 Raffle</i>	@ <i>560.00</i>	<i>560.00</i>
<i>1-5 1/4 Rubber plug</i>	@ <i>131.00</i>	<i>131.00</i>
	@	
<b>TOTAL</b>		
	<i>38%</i>	<i>469.68</i>

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 *John Browning*  
SIGNATURE *John Browning*

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES *15,035.39*  
*38%* *5,713.43*  
DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS  
**\$ 9,321.94**