



INVOICE

PO Box 93999
Southlake, TX 76092

RECEIVED FEB 17 2015

Invoice Number: 148503
Invoice Date: Feb 5, 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	63746	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Feb 5, 2015	3/7/15

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Morrison Luther Unit #2		
500.00	CEMENT MATERIALS	DV 1100	1.27	635.00
150.00	CEMENT MATERIALS	ASC	23.50	3,525.00
50.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	946.00
21.00	CEMENT MATERIALS	Defoamer	3.50	73.50
43.00	CEMENT MATERIALS	FL-160	18.90	812.70
750.00	CEMENT MATERIALS	Kol Seal	0.98	735.00
250.38	CEMENT SERVICE	Cubic Feet Charge	2.48	620.94
106.71	CEMENT SERVICE	Ton Mileage Charge	2.75	293.45
1.00	CEMENT SERVICE	Production Casing	2,558.75	2,558.75
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	5-1/2 Packer Shoe	3,765.00	3,765.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Insert	660.00	660.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
10.00	EQUIPMENT SALES	5-1/2 Turbolizer	95.00	950.00
1.00	CEMENT SUPERVISOR	Kevin Eddy 180311		
1.00	EQUIPMENT OPERATOR	Dustin Chambers <i>Cement 5-1/2" Production cog</i>		
1.00	OPERATOR ASSISTANT	Kevin Weighous <i>w/150 SXS ASC. Plugged rat hole + mouse hole w/50 SXS 60/40 POZ</i>		

DP

or

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

\$ 6,369.31

ONLY IF PAID ON OR BEFORE
Mar 7, 2015

Subtotal	(2-5-15)/#2	16,761.34
Sales Tax		921.79
Total Invoice Amount		17,683.13
Payment/Credit Applied		
TOTAL		17,683.13

11,313.82

M. Luther #2
copy to Dan
GIB

ALLIED OIL & GAS SERVICES, LLC 063746

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Great Bend KS

DATE <u>02-05-15</u>	SEC. <u>5</u>	TWP. <u>21</u>	RANGE <u>13</u>	CALLED OUT	ON LOCATION <u>12:30 PM</u>	JOB START <u>5:00 PM</u>	JOB FINISH <u>6:00 PM</u>
LEASE <u>Morrison Luther</u>	WELL # <u>2</u>	LOCATION <u>Barton / Stafford County Line on</u>			COUNTY <u>Stafford</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)				<u>281 2 West 1/2 South East into</u>			

CONTRACTOR Duke 20
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE 5 1/2 17 lbs DEPTH 3649
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX MINIMUM
 MEAS-LINE SHOE JOINT
 CEMENT LEFT IN CSG. 15 FT
 PERFS.
 DISPLACEMENT 84.65 RBBS Fresh H2O

OWNER
 CEMENT
 AMOUNT ORDERED 150 SXS ASC + 2% GEL + 6% GYR + 1% SALT + #5 Kalseal
50 SXS 60/40 + 4% GEL + 1/4 F/O
 COMMON @
 POZMIX @
 GEL @
 CHLORIDE Du 1100 500 @ 1.27 635.00
 ASC 150 SXS @ 23.50 3,525.00
50 SXS 60/40 + 4% @ 18.92 946.00
 DF 21 @ 3.50 73.50
 F1-100 43 @ 18.90 812.70
 Kalseal 750 @ .98 735.00
 @ 6,727.20
 @ 38% 2,556.34
 @
 @
 HANDLING 250.38 @ 2.48 620.94
 MILEAGE 106.71 @ 2.75 293.46

EQUIPMENT
 PUMP TRUCK CEMENTER Kevin Edaly
 # 366 HELPER Dustin Chambers
 BULK TRUCK
 # 544 / 198 DRIVER Kevin Weighouse
 BULK TRUCK
 # DRIVER

REMARKS:
 on location / Held safety meeting / Rig up. Rig
 Ran 3649 ft of 5 1/2 casing / w float equip. Hook
 to head brake size w/ R. q mud. Drop Ball. Pump
 5 AHood Fresh H2O. Pump 10 RBBS flush. Pump 5
 Bellind fresh H2O. Plug Rat + mouse hole. Hook
 to head mix 150 SXS ASC + 2% GEL + 6% GYR + 1% SALT
 + #5 Kalseal. Shut Down / Wash up - Hook to Head
 Displace 84.65 RBBS Fresh H2O. Land Plug O. PSI
 Release. Plug Hold.

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

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 Dion Vasquez
 SIGNATURE Dion Vasquez

TOTAL _____
 SERVICE
 DEPTH OF JOB 3649
 PUMP TRUCK CHARGE 2558.75
 EXTRA FOOTAGE @
 MILEAGE Hum 10 @ 7.70 77.00
 MANIFOLD @ 275.00 275.00
Hum 10 @ 4.40 44.00
 @
 TOTAL 3,869.15
38% 1,470.28

PLUG & FLOAT EQUIPMENT
 1 Packer Shoe @ 3765.00 3765.00
 1 Latch Down Insert @ 660.00 660.00
 2 Baskets @ 395.00 790.00
 10 Tumbolizers @ 95.00 950.00
 @
 TOTAL 6,165.00
38% 2,342.70

SALES TAX (If Any) _____
 TOTAL CHARGES 16,761.35
 DISCOUNT 6,369.31 IF PAID IN 30 DAYS
10,392.04