



RECEIVED OCT 26 2015

INVOICE

P.O. Box 205803
Dallas, TX 75320-5803

Invoice Number: 151009
Invoice Date: Oct 16, 2015
Page: 1

Voice: (832) 482-3742
Fax: (832) 482-3738

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

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms		
Youn	55811	Net 30 Days		
Job Location	Camp Location	Service Date		
KS2-01	Great Bend	Oct 16, 2015		
Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Parker Estate #5		
250.00	CEMENT MATERIALS	Class A Common	17.90	4,475.00
705.00	CEMENT MATERIALS	Chloride	1.10	775.50
264.00	CEMENT SERVICE	Cubic Feet Charge	2.48	654.72
303.00	CEMENT SERVICE	Ton Mileage Charge	2.75	833.25
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
25.00	CEMENT SERVICE	Pump Truck Mileage	4.40	110.00
25.00	CEMENT SERVICE	Light Vehicle Mileage	7.70	192.50
1.00	EQUIPMENT SALES	8-5/8 Top Rubber Plug	131.00	131.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material & Equipment	2,690.75	-2,690.75
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,651.37	-1,651.37
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Brian Lang		
1.00	OPERATOR ASSISTANT	Martyn Spangenberg		
20				
ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE			Subtotal	4,342.10
			Sales Tax	228.71
			Total Invoice Amount	4,570.81
1 1/2% CHARGED THEREAFTER.			Payment/Credit Applied	
			TOTAL	4,570.81

P. ESTER...
10/18/15

180211
Cement 8-5/8" surface w/ 250 sxs Class A Common
390 cc cement circulated to surface /#5

ALLIED OIL & GAS SERVICES, LLC 055811

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Great Bend KS

DATE <u>10-16-15</u>	SEC. <u>18</u>	TWP. <u>15</u>	RANGE <u>12</u>	CALLED OUT	ON LOCATION	JOB START <u>130 AM</u>	JOB FINISH <u>200 AM</u>
LEASE <u>Estate</u>	WELL # <u>5</u>	LOCATION <u>Subsant ks 7W 3 1/2 E</u>				COUNTY <u>Russell</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)		OWNER <u>New into</u>					

CONTRACTOR Duke Z

TYPE OF JOB Surfaces

HOLE SIZE 12 1/4 T.D. 402

CASING SIZE 8 7/8 DEPTH 402

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT 15

CEMENT LEFT IN CSG. 15

PERFS. _____

DISPLACEMENT 24.65

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y

346 HELPER Brian

BULK TRUCK _____

871/112 DRIVER Marland

BULK TRUCK _____

_____ DRIVER _____

REMARKS:

see log

cement did circulate top 1'

Thank you!!!

CHARGE TO: Younger Energy Company

STREET _____ STATE _____ ZIP _____

CEMENT
AMOUNT ORDERED 250 com 37acc

COMMON 250 @ 17.90 4475.00

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE 705 @ 1.10 775.50

ASC _____ @ _____

_____ @ 50% 5150.50

_____ @ _____ 2625.00

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING 264.00 @ 3.48 654.72

MILEAGE 303 42.75 @ _____ 833.25

TOTAL _____

SERVICE

DEPTH OF JOB _____

PUMP TRUCK CHARGE _____ @ _____ 1512.25

EXTRA FOOTAGE _____ @ _____

MILEAGE Hum 25 @ 7.70 192.50

MANIFOLD Hum 25 @ 4.40 110.00

_____ @ _____

_____ @ _____

TOTAL 3302.72
50% 1651.40

PLUG & FLOAT EQUIPMENT

8 7/8 Top Rubber plug @ 131.00 131.00

_____ @ _____

_____ @ _____

_____ @ _____

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.

TOTAL 131.00
59% 65.50

SALES TAX (If Any) _____

TOTAL CHARGES 8,684.23

DISCOUNT 4,342.40 IF PAID IN 30 DAYS

PRINTED NAME Dion Vasquez

SIGNATURE Dion Vasquez

4,342.10