



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

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

Bill To:

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

RECEIVED NOV 5 2015

INVOICE

Invoice Number: 151079
Invoice Date: Oct 22, 2015
Page: 1

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms		
Youn	55813	Net 30 Days		
Job Location	Camp Location	Service Date		
KS2-02	Great Bend	Oct 22, 2015		
Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Parker Estate #5		
140.00	CEMENT MATERIALS	ASC	23.50	3,290.00
30.00	CEMENT MATERIALS	60/40/4% Gel Blend	18.92	567.60
10.00	CEMENT MATERIALS	SS-50	173.00	1,730.00
700.00	CEMENT MATERIALS	Gilsonite	0.98	686.00
231.00	CEMENT SERVICE	Cubic Feet Charge	2.48	572.88
247.00	CEMENT SERVICE	Ton Mileage Charge	2.75	679.25
1.00	CEMENT SERVICE	Long String	2,558.75	2,558.75
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
25.00	CEMENT SERVICE	Pump Truck Mileage	7.70	192.50
1.00	EQUIPMENT SALES	5-1/2 Guide Shoe	281.00	281.00
1.00	EQUIPMENT SALES	5-1/2 Top Rubber Plug	85.00	85.00
1.00	EQUIPMENT SALES	5-1/2 AFU Insert	335.00	335.00
10.00	EQUIPMENT SALES	5-1/2 Turbolizer	95.00	950.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material & Equipment	4,357.30	-4,357.30
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,194.19	-2,194.19
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	CEMENT SUPERVISOR	Wayne Davis		
1.00	EQUIPMENT OPERATOR	Brian Lang		
ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE				
Nov 21, 2015				
1 1/2% CHARGED THEREAFTER.				
Subtotal				Continued
Sales Tax				Continued
Total Invoice Amount				Continued
Payment/Credit Applied				
TOTAL				Continued

180311
Cement 5 1/2" production rsg
w/ 140 5x5 ASC, 30x5 60/40 P02 M^m
w/ RH & MH / #5

RECEIVED
NOV 5 2015



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

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

Bill To:

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

INVOICE

Invoice Number: 151079

Invoice Date: Oct 22, 2015

Page: 2

Federal Tax I.D.#: 20-8651475

Customer ID	Field Ticket #	Payment Terms		
Youn	55813	Net 30 Days		
Job Location	Camp Location	Service Date		
KS2-02	Great Bend	Oct 22, 2015		
Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		
<p>ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE</p>				
<p>Nov 21, 2015</p>				
<p>1 1/2% CHARGED THEREAFTER.</p>				
			Subtotal	6,551.49
			Sales Tax	370.37
			Total Invoice Amount	6,921.86
			Payment/Credit Applied	
			TOTAL	6,921.86

ALLIED OIL & GAS SERVICES, LLC

055313

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

Summit Gas (Band)

DATE 10-22-15 SEC. 18 TWP. 15 RANGE 12
LEASE Est 112 WELL # 5 LOCATION Susant KW 7M 3 1/2 E
OLD OR NEW (Circle one) NEW (Circle one) Ninto

CALLLED OUT _____ ON LOCATION _____
JOB START 7:00 PM JOB FINISH 7:30 PM
COUNTY Russell STATE KW

CONTRACTOR Duke # 20
TYPE OF JOB long string
HOLE SIZE 7 7/8 I.D. 3376
CASING SIZE 5 1/2 DEPTH 3365
TUBING SIZE _____ DEPTH _____
DRILL PIPE _____ DEPTH _____
TOOL _____ DEPTH _____
PRES. MAX. _____ MINIMUM _____
MEAS. LINE _____ SHOE JOINT 19.76
CEMENT LEFT IN CSG. 19.76
PERFS. _____
DISPLACEMENT 77.5

OWNER _____

CEMENT
AMOUNT ORDERED _____

COMMON _____ @ _____
POZMIX _____ @ _____
GEL _____ @ _____
CHLORIDE _____ @ _____
ASC 140 @ 23.50 3,290.00
6 1/2 4 1/2 30 @ 18.92 567.60
5-50 @ 173.00 1,730.00
Gilsonite 700 @ .98 686.00
_____ @ 50 1/2 3,136.80

PUMP TRUCK CEMENTER Robert Wayne
366 HELPER Brian L
BULK TRUCK _____
871-112 DRIVER Markland
BULK TRUCK _____
_____ DRIVER _____

HANDLING 23/skts @ 2.98 572.88
MILEAGE 247 +/n @ 2.75 679.25

REMARKS:

TOTAL _____

See log - Pa. Waipne
30 skts 60 H₂O RHT + MHT
140 skts ASC

SERVICE

DEPTH OF JOB _____ @ 3365
PUMP TRUCK CHARGE _____ @ 2538.75
EXTRA FOOTAGE _____ @ _____
MILEAGE 25 LVMT @ 4.40 110.00
MANIFOLD _____ @ 275.00 275.00
25 HKT @ 7.70 192.50

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

TOTAL 4388.38
50% 2194.19
2194.19

PLUG & FLOAT EQUIPMENT

WF Guide shoes @ 281.00 281.00
Top Rubber plug @ 85.00 85.00
AFW Insert @ 335.00 335.00
10 WF Tubs @ 95.00 950.00
2 WF bursts @ 395.00 790.00

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 2,441.00
50% 1,220.50
1,220.50

SALES TAX (If Any) _____

TOTAL CHARGES 1,3102.98

DISCOUNT 4551.49 IF PAID IN 30 DAYS

PRINTED NAME: Don B...

SIGNATURE _____

4551.49