



INVOICE

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

Invoice Number: 151349
Invoice Date: Dec 2, 2015
Page: 1

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

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	GBK12021515	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Dec 2, 2015	1/1/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Shark #12451 SCHARIZ #2-34		
1.00	CEMENT SERVICE	Surface	2,058.50	2,058.50
419.00	CEMENT SERVICE	PHDL	2.48	1,039.12
180.00	CEMENT SERVICE	DRYG	2.75	495.00
10.00	CEMENT SERVICE	MILV	4.40	44.00
10.00	CEMENT SERVICE	MIHV	7.70	77.00
1.00	EQUIPMENT SALES	8.625 AFV	447.00	447.00
3.00	EQUIPMENT SALES	8.625 CEN	75.00	225.00
1.00	EQUIPMENT SALES	8.625 TRP	131.00	131.00
588.00	CEMENT MATERIALS	CA-100	1.10	646.80
225.00	CEMENT MATERIALS	Light Weight Cement	17.90	4,027.50
57.00	CEMENT MATERIALS	Celloflake	2.97	169.29
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
423.00	CEMENT MATERIALS	CA-100	1.10	465.30
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material & Equipment	4,838.29	-4,838.29
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	2,042.49	-2,042.49
1.00	CEMENT SUPERVISOR	Roger Smith		
1.00	CEMENT SUPERVISOR	Wayne Davis		
1.00	OPERATOR ASSISTANT	Marlyn Spangenberg		

RECEIVED DEC 14 2015

COC

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. ONLY IF PAID ON OR
BEFORE

Jan 1, 2016

1 1/2% CHARGED
THEREAFTER.

Subtotal	5,629.73
Sales Tax	336.48
Total Invoice Amount	5,966.21
Payment/Credit Applied	
TOTAL	5,966.21

DP

Schariz 2-34
5/18

DP 5'

180211
Cement 8-5/8" surface csg w/ 225 sxs light
150 sxs class A - cement circulated to surface

ALLIED OIL & GAS SERVICES, LLC 065186

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
GB

DATE <u>12-2-15</u>	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>Schantz</u> 'ELL # <u>2-34</u>						COUNTY	STATE
LOCATION							
OLD OR <u>(NEW)</u> (Circle one)							

CONTRACTOR

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 946

CASING SIZE 8 5/8 DEPTH 945

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 37'

CEMENT LEFT IN CSG. 37

PERFS.

DISPLACEMENT 57.7 BBL

EQUIPMENT

PUMP TRUCK CEMENTER R Smith

366 HELPER Wayne

BULK TRUCK

609-198 DRIVER Marvin

BULK TRUCK

DRIVER

REMARKS:

Good Cement Back to Surface
Float's Held

CHARGE TO: _____

STREET _____

CITY _____ STATE _____ ZIP _____

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment

OWNER

CEMENT

AMOUNT ORDERED 225 ALLIED Light

150 5'S ~~225 5'S~~ 225 CC, 250 oil Fluor

Common

ALLIED Light 225 5'S

COMMON 150 5'S @ _____

POZMIX @ _____

GEL @ _____

CHLORIDE 588, 423 # @ _____

ASC @ _____

Cellflk# 57# @ _____

@ _____

@ _____

@ _____

@ _____

@ _____

HANDLING 419 @ _____

MILEAGE 10 @ _____

TOTAL _____

SERVICE

DEPTH OF JOB 945'

PUMP TRUCK CHARGE 945'

EXTRA FOOTAGE @ _____

MILEAGE @ _____

MANIFOLD @ _____

@ _____

@ _____

TOTAL _____

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

@ _____

Field Ticket Number: GBK12021515 Field Ticket Date: Wednesday, December 02, 2015

Bill To:
Younger Energy
Stafford, Kansas 67578
#N/A

Job Name: 01 Surface
Well Location: Pawnee, Kansas
Well Name: Shark
Well Number: 12451
Well Type: New Well
Rig Number:
Shipping Point: Great Bend, KS
Sales Office: Mid Con

PERSONEL		EQUIPMENT	
Roger Smith		927	
Wayne		366	
Marilyn		609-198	

SERVICES - SERVICES - SERVICES

Description	Qty	UoM	Unit Price	Sub Total	Net Price	Disc %	Net Amount
PUMP,CASING CEMENT 501-1000 FT	1.00	min. 4 hr	2,058.50	2058.50	926.33	55.0%	926.33
PHDL	419.00	per cu. Ft.	2.48	1039.12	1.12	55.0%	467.60
DRYG	180.00	ton-mile	2.75	495.00	1.24	55.0%	222.75
MILV	10.00	per mile	4.40	44.00	1.98	55.0%	19.80
MIHV	10.00	per mile	7.70	77.00	3.47	55.0%	34.65

FLOAT EQUIPMENT - FLOAT EQUIPMENT - FLOAT EQUIPMENT

AFV-8.625	1.00	each	447.00	447.00	201.15	55.0%	201.15
CEN-8.625	3.00	each	75.00	225.00	33.75	55.0%	101.25
TRP-8.625	1.00	each	131.00	131.00	58.95	55.0%	58.95

MATERIALS - MATERIALS - MATERIALS

	0.00		0.00	0.00	0.00	55.0%	0.00
CA-100	588.00	pound	1.10	646.80	0.50	55.0%	291.06
Allied Light weight cement	225.00	sack	17.90	4,027.50	8.06	55.0%	1,812.38
Celloflake	57.00	pound	2.97	169.29	1.34	55.0%	76.18
Class A Common	150.00	sack	17.90	2,685.00	8.06	55.0%	1,208.25
Ca-100	423.00	pound	1.10	465.30	0.50	55.0%	209.39

ADDITIONAL ITEMS - ADDITIONAL ITEMS - ADDITIONAL ITEMS

Cementing Head Rental with Manifold (Low Pres)	0.00	per day	275.00	0.00	123.75	55.0%	0.00
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	Gross	Discount	Final
Services Total	3,713.62	2,042.49	1,671.13
Equipment Total	803.00	441.65	361.35
Materials Total	7,993.89	4,396.64	3,597.25
Additional Items	0.00	0.00	0.00
Final Total	12,510.51	6,880.78	5,629.73

Allied Rep: Roger Smith
Customer Agent: _____

This output does NOT include taxes. Applicable sales tax will be billed on the final invoice.
Customer hereby acknowledges receipt of the materials and services described above and on the attached documents.
I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the following page.

x Dion Vasquez
Customer Signature

Field Ticket Total (USD):

\$5,629.73