



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

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

**RECEIVED DEC 21 2015**  
**INVOICE**

Invoice Number: 151385  
Invoice Date: Dec 9, 2015  
Page: 1

Federal Tax I.D.#: 20-8651475

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

<b>Customer ID</b>	<b>Field Ticket #</b>	<b>Payment Terms</b>	
Youn	67711	Net 30 Days	
<b>Job Location</b>	<b>Camp Location</b>	<b>Service Date</b>	<b>Due Date</b>
KS1-02	Great Bend	Dec 9, 2015	1/8/16

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Shark #2-24 SCHARTZ 2-34		
95.00	CEMENT MATERIALS	65/35/6% Gel Blend	17.90	1,700.50
135.00	CEMENT MATERIALS	ASC	23.50	3,172.50
10.00	CEMENT MATERIALS	Reactive Wash	173.00	1,730.00
24.00	CEMENT MATERIALS	Flo Seal	2.97	71.28
19.00	CEMENT MATERIALS	Defoamer	3.50	66.50
39.00	CEMENT MATERIALS	FL-160	18.90	737.10
675.00	CEMENT MATERIALS	Gilsonite	0.98	661.50
283.00	CEMENT SERVICE	Cubic Feet Charge	2.48	701.84
120.00	CEMENT SERVICE	Ton Mileage Charge	2.75	330.00
1.00	CEMENT SERVICE	Production	2,058.50	2,058.50
10.00	CEMENT SERVICE	Pump Truck Mileage	7.70	77.00
10.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	44.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Assembly	660.00	660.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
10.00	EQUIPMENT SALES	5-1/2 Turbolizer	95.00	950.00
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Material & Equipment	6,313.66	-6,313.66
1.00	JOB DISCOUNT	Job Discount if paid within terms -- Cement Service	1,917.49	-1,917.49
1.00	CEMENT SUPERVISOR	Alan Ryan		

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. ONLY IF PAID ON OR BEFORE  <div style="border: 1px solid black; padding: 2px; display: inline-block;">Jan 8, 2016</div>  1 1/2% CHARGED THEREAFTER.	Subtotal	Continued
	Sales Tax	Continued
	Total Invoice Amount	Continued
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>Continued</b>

OR 50  
1180311  
Cement 5 1/2" production esg  
w/180 sxs, 50 sxs in Rate. Mouse H/L #2

OP  
Schartz #2  
copy to Ryan  
JIB



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Customer ID	Field Ticket #	Payment Terms	
Youn	67711	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Dec 9, 2015	1/8/16

Quantity	Item	Description	Unit Price	Amount
1.00	CEMENT SUPERVISOR	Wayne Davis		
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><b>Jan 8, 2016</b></p> <p>1 1/2% CHARGED THEREAFTER.</p>	Subtotal	6,734.57
	Sales Tax	439.09
	Total Invoice Amount	7,173.66
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>7,173.66</b>

# ALLIED OIL & GAS SERVICES, LLC

Federal Tax i.D. #20-5975804

067711

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

Service Point: Green Bend  
Quilley, TX

DATE	SEC.	TWP.	RANGE	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
12/9/15						10:30 AM	10:30 AM
LEASE #	WELL #	LOCATION		COUNTY	STATE		
	24	Car road E 50 30 AV N TO W		Lawson	TX		
OLD OR NEW (Circle one)							
NEW		1/2 W - N 1/2 S					

CONTRACTOR	<u>Drake 2</u>
TYPE OF JOB	<u>Prod</u>
HOLE SIZE	<u>7 7/8</u>
CASING SIZE	<u>5 1/2</u>
TUBING SIZE	<u>17 1/8</u>
DRILL PIPE	
TOOL	
PRES. MAX	
MEAS. LINE	
CEMENT LEFT IN CSG.	<u>20'</u>
PERFS.	
DISPLACEMENT	

OWNER	<u>San</u>
CEMENT	
AMOUNT ORDERED	<u>95 SK ANW-05/85 07/08 114.76</u>
	<u>135 SK 10/08/09 02/05/15 135 SK 05/17/10</u>
	<u>FL-160 1/4 10/13/14 05/08/14</u>
FL-160	<u>14 10/13/14 05/08/14</u>
COMMON	<u>95 @ 17.20 = 1700.00</u>
POZMIX	@
GEL	@
CHLORIDE	@
ASC	<u>135 SK @ 23.20 = 3122.00</u>
55-50 Reaction Wash	<u>10 BBL @ 123.00 = 1230.00</u>
Ele Seal	<u>24 lb @ 2.22 = 21.20</u>
Defoamer	<u>19 lb @ 3.20 = 66.00</u>
FL 160	<u>32 lb @ 18.20 = 277.20</u>
Gibbsite	<u>675 @ 1.90 = 661.50</u>
TOTAL	<u>8,139.38</u>

EQUIPMENT	
PUMP TRUCK	CEMENTER <u>Alan</u>
#	<u>366</u>
BULK TRUCK	HELPER <u>Wayne</u>
#	<u>51112</u>
BULK TRUCK	DRIVER <u>Maxlyn</u>
#	

REMARKS:

Along Co. Any Fluid, Tot of 160 max 20 SK ANW-1052.00  
mix 45 SK ANW 5 1/2" Tail of 135 SK ASC  
Wash Truck, Displace 10 gal of 50/50 BBL 160 w/  
800 P5T. Cost. Card Plug @ 1250 P5T

Frank  
Alan Wayne, Maxlyn

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

DISCOUNT 55 % 4,476.16  
3,663.22

SERVICE

HANDLING	<u>283 CF @ 2.22 = 701.84</u>
MILEAGE	<u>275 10/1 mile = 330.00</u>
DEPTH OF JOB	
PUMP TRUCK CHARGE	<u>2058.00</u>
EXTRA FOOTAGE	@
HV MILEAGE	<u>10 @ 7.20 = 72.00</u>
LV MILEAGE	<u>10 @ 4.90 = 49.00</u>
H- main field	<u>@ 225.00</u>
TOTAL	<u>3,486.31</u>

DISCOUNT 55 % 1,917.49  
1568.85

PLUG & FLOAT EQUIPMENT

APN Floats	<u>1 @ 545.00</u>
Cable/Liquor Assembly	<u>1 @ 600.00</u>
Backho's	<u>3 @ 395.00 = 1185.00</u>
Tasco's	<u>10 @ 95.00 = 950.00</u>
TOTAL	<u>3340.00</u>

DISCOUNT 55 % 1,837.00  
1503.00

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.

PRINTED NAME Dion Vasquez

SIGNATURE Dion Vasquez

SALES TAX (If Any) \_\_\_\_\_  
TOTAL CHARGES 14,965.73  
DISCOUNT 8,231.15 IF PAID IN 30 DAYS  
NET TOTAL 6,734.58 IF PAID IN 30 DAYS