



15142
151-116.

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 133894
Invoice Date: Dec 5, 2012
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3361

PAID
12/28/12
12

RECEIVED
12/20/12
COTY



Bill To:

Circle Star Operating Corp
7065 Confederate Pk Rd
Suite 102
Fort Worth, TX 76108

Customer ID	Well Name# or Customer P.O.	Payment Terms	
CircSt	Lyrd Family Tr #36-1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Dec 5, 2012	1/4/13

Quantity	Item	Description	Unit Price	Amount
170.00	MAT	Class A Common	17.90	3,043.00
6.00	MAT	Chloride	64.00	384.00
178.50	SER	Cubic Feet	2.48	442.68
411.00	SER	Ton Mileage	2.60	1,068.60
1.00	SER	Surface	1,512.25	1,512.25
50.00	SER	Pump Truck Mileage	7.70	385.00
1.00	SER	Manifold Head Rental	275.00	275.00
50.00	SER	Light Vehicle Mileage	4.40	220.00
1.00	CEMENTER	Andrew Forslund		
1.00	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	Brandon Wilkinson		

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

\$1686.02

ONLY IF PAID ON OR BEFORE
Dec 30, 2012

Subtotal	7,330.53
Sales Tax	233.04
Total Invoice Amount	7,563.57
Payment/Credit Applied	
TOTAL	7,563.57

ALLIED OIL & GAS SERVICES, LLC 060083

Federal Tax I.D. # 20-8651476

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

SERVICE POINT:

oakley

DATE <u>12-5-12</u>	SEC <u>30</u>	TWP. <u>11</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>8:00pm</u>	JOB FINISH <u>8:30pm</u>
LYND Family LEASE <u>Trust</u>	WELL # <u>36-1</u>	LOCATION <u>Ogallah SN 1 E</u>			COUNTY <u>Trego</u>	STATE <u>K-5</u>	
OLD OR NEW (Circle one)		<u>SIATO</u>					

CONTRACTOR Murfin 8

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 218'

CASING SIZE 8 3/8 DEPTH 218'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 12.93 BBL

OWNER same ¹⁰¹

CEMENT AMOUNT ORDERED 170 sks com

3% DC

EQUIPMENT

PUMP TRUCK CEMENTER Andrew 1

431 HELPER Paul 3

BULK TRUCK DRIVER Brandon 3

342 DRIVER

COMMON	<u>170 sks</u>	@	<u>17.90</u>	<u>3043.00</u>
POZ MIX		@		
GEL		@		
CHLORIDE	<u>6 sks</u>	@	<u>64.00</u>	<u>384.00</u>
ASC		@		
HANDLING	<u>178.5 cu/ft</u>	@	<u>2.48</u>	<u>442.68</u>
MILBAGE	<u>21.0 mile/hr</u>	@	<u>8.22</u>	<u>1068.16</u>
				TOTAL <u>4938.28</u>

REMARKS:

Cement did circulate

Thank you

CHARGE TO: Circle star oper

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>218</u>		
PUMP TRUCK CHARGE			<u>1512.25</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>50 miles</u>	@	<u>2.20</u>
MANIFOLD	<u>head</u>	@	<u>225.00</u>
Light vehicle		@	<u>4.40</u>
TOTAL <u>2392.25</u>			

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

TOTAL _____

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 Jayme Wolkow

SIGNATURE Jayme Wolkow

SALES TAX (if Any) 233.03

TOTAL CHARGES 7,330.53

DISCOUNT 1686.02 IF PAID IN 30 DAYS

5644.51

2370