



PO Box 93999  
Southlake, TX 76092

Voice: (817) 546-7282  
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15142  
151-116

# INVOICE

Invoice Number: 134032  
Invoice Date: Dec 11, 2012  
Page: 1

**Bill To:**

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

**PAID**  
12/28/12  
RT

**RECEIVED**  
12/21/12  
RT



Customer ID	Well Name# or Customer P.O.	Payment Terms	
CircSt	Lynd Fam Tr #36-1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Oakley	Dec 11, 2012	1/10/13

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Gel	23.40	93.60
200.00	MAT	ASC	20.90	4,180.00
1,000.00	MAT	Gilsonite	0.98	980.00
20.00	MAT	Salt	26.35	527.00
12.00	MAT	Super Flush	58.70	704.40
255.58	SER	Cubic Feet	2.48	633.83
557.50	SER	Ton Mileage	2.60	1,449.50
1.00	SER	Production Casing	2,765.75	2,765.75
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	EQP	5.5 AFU Guide Shoe	408.33	408.33
1.00	EQP	5.5 Latch Down Plug Assembly	324.09	324.09
2.00	EQP	5.5 Basket	394.29	788.58
8.00	EQP	5.5 Centralizer	57.33	458.64
1.00	EQP	5.5 Port Collar	3,042.00	3,042.00
1.00	CEMENTER	Andrew Forslund		
1.00	EQUIP OPER	Dane Retzloff		
1.00	OPER ASSIST	Kevin Ryan		

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

\$ 3791.85

ONLY IF PAID ON OR BEFORE  
Jan 5, 2013

Subtotal	17,235.72
Sales Tax	782.45
Total Invoice Amount	18,018.17
Payment/Credit Applied	
<b>TOTAL</b>	<b>18,018.17</b>

# ALLIED OIL & GAS SERVICES, LLC 060087

Federal Tax I.D. # 20-8661476

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

SERVICE POINT:  
Oakley

DATE <u>12-11-12</u>	SEC <u>36</u>	TWP. <u>11</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>2:30 AM</u>	JOB FINISH <u>8:00 AM</u>
LYND Family Trust	WELL # <u>36-1</u>	LOCATION <u>Ogallah 5N 7E</u>			COUNTY <u>Trego</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>				Sinto		1.02 6.18	

CONTRACTOR Martin & Production

TYPE OF JOB Production

HOLE SIZE 2 7/8 TD. 4100'

casing SIZE 5 1/2 DEPTH 4100.54'

UBING SIZE DEPTH

DRILL PIPE DEPTH

COLL part collar DEPTH 1980'

RES. MAX MINIMUM

MEAS. LINE SHOE JOINT 43.29

EMENT LEFT IN CSG. 43.09

ERFS.

ISPLACEMENT 96.56 BBL

OWNER same

CEMENT AMOUNT ORDERED 200 sks ASC

5" Gilsonite 108 salt 205 sks

12.806 super flush

COMMON @

POZMIX @

GEL 4 sks @ 23.40 93.60

CHLORIDE @

ASC 200 sks @ 20.90 4180.00

EQUIPMENT

UMP TRUCK CEMENTER Andrew Johnson

429-281 HELPER Dane Kelsch

ULK TRUCK 342 DRIVER 3 Kevin Ryan

ULK TRUCK DRIVER

Gilsonite 2000# @ .98 980.00

salt 20 sks @ 26.35 527.00

super flush 12.806 @ 58.20 704.40

HANDLING 255.58 @ 2.98 638.83

MILEAGE 21.0 to 11.5 to 20.1 1449.50

TOTAL 8568.33

REMARKS:

run 12.806 super flush plug

replace hole 20 sks rat hole 20 sks

run 150 sks ASC down 5 1/2 casing

test pump and line clean

Displace plug 1900' lift

land plug 1300' float held

Thank you

SERVICE

DEPTH OF JOB 4100.54'

PUMP TRUCK CHARGE 2765.25

EXTRA FOOTAGE @

MILEAGE 50 miles @ 7.20 385.00

MANIFOLD head @ 225.00

Light vehicle @ 4.40 220.00

TOTAL 3645.25

MARKET TO: Circle star oper

TREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT

5 1/2

1 API Guide shoe @ 408.33

1 Latch down Plug Assy @ 334.09

2 Baskets @ 394.29 788.58

8 Centralizer @ 57.33 458.64

1 Port collar @ 304.200

TOTAL 5021.64

I, \_\_\_\_\_ of Allied Oil & Gas Services, LLC, do hereby request you 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.

SALES TAX (If Any) 782.45

TOTAL CHARGES 17,235.72

DISCOUNT 3791.85 IF PAID IN 30 DAYS

13443.87

2290

PRINTED NAME Jayne Wollison

SIGNATURE Jayne Wollison