

PO Box 93999 Southlake, TX 76092

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

Bill To:

Circle Star Operating Corp 7065 Confederate Pk Rd Suite 102

Fort Worth, TX 76108

151.116

INVOICE

Invoice Number: 134052

Invoice Date: Dec 14, 2012 Page: 1





CustomerID	Well Name# or Customer P.O.	Payment Terms Net 30 Days		
CircSt	Lyrd FAm Tr #36-1			
Job Location	Camp Location	Service Date	Due Date	
KS1-04	Great Bend	Dec 14, 2012	1/13/13	

Quantity	Item	Description	Unit Price	Amount
174.00	MAT	Class A Common	17.90	3,114.6
116.00	MAT	Pozmix	9.35	1,084.60
20.00	MAT	Gel	23.40	468.00
73.00	MAT	Flo Seal	2.97	216.81
328.00	SER	Cubic Feet	2.48	813.40
742.50	SER	Ton Mileage	2.60	1,930.50
1.00	SER	Port Collar	2,213.75	2,213.75
55.00	SER	Pump Truck Mileage	7.70	423.50
55.00	SER	Light Vehicle Mileage	4.40	242.00
1.00	SER	Port Collar Opening Tool No Charge		
1.00	CEMENTER	Tim Dickson		
1.00	EQUIP OPER	Trint Hall		
1.00	CEMENTER	Patrick Helgerson		
		DEGE	INEL	
		Sul	Pr	
	-			
		Subtotal		10.507.1

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

\$ 2101.14

ONLY IF PAID ON OR BEFORE
Jan 8, 2013

Subtotal	10,507.16
Sales Tax	332.11
Total Invoice Amount	10,839.27
Payment/Credit Applied	
TOTAL	10,839.27

ALLIED OIL & GAS SERVICES, LLC 059164.

REMIT TO P.O.	BOX 9399	9	reue	idi ida i.L	.# 20-5975804	5	SERVICE P	OINT:	
SOUTHLAKE, TEXAS 76092						Mreat Band Ky			
DATE 12-14-12	SEC.	TWP.	RANGE	C	LLED OUT	ON LOCATI	ON JOBS		JOB FINISH
VIGARET BIX				-			COUN		1230PM
EASE TOUST	WELL#	36-1	LOCATION):	70:00	allof Frat	NOOD TO 1	AT WA	eer)	STATE
OLD OK NEW (C	ircle one)				NOTE TO F			1	lei
CONTRACTOR	Verten	Della	Semine		OWNER S	Samo	1-0	1	
TYPE OF JOB Q	22 120	lear		01000.01					
HOLE SIZE		T.E),		CEMENT				
CASING SIZE S	1/2		PTH		AMOUNT OF	RDERED 3	30 Mars	9/40	Brokel
TUBING SIZE A	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	DE	PTH 1962'	19712	14 Fles				
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LOOL			PTH			and the property)		- + 4-by
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MEAS, LINE		SH	OE JOINT		POZMIX		116 @	1.35	1.084.6
CEMENT LEFT I	N CSG.				GEL _	20		3.40	468.00
PERFS.					CHLORIDE_		@		4-34-31
DISPLACEMENT	1036	6)5	lihasin jiga.		ASC				
	EQI	UIPMENT	Γ.		flose	1 7	73 @ 2	.97	216.38
					-				-
PUMP TRUCK		TER IS		1					
#398	HELPER	Tring	1 Hall	2	-				-
BULK TRUCK		4		1					-
109-112	DRIVER	POT	History	/					
BULK TRUCK			1		700000				
#	DRIVER				HANDLING	328		1.48	813.40
					MURACE	13.5 X :	55 X 2	2-40	1.930.
	DE	MADIC.							
		MARKS:				142.50)	TOTAL	7.627.
ortcolla						7420			
Slett a tood	Blis	PST DO	26 cot oriu	OH		SE	ERVICE		
trol deres			उपेग मिर	Some	-			0.000	
thereast a				ulu		OB 1767	1976		
940 870 No	1 1/4/	Carrily 1	the Bugle	سلميا		K CHARGE		213	. 73
tiling with	10,5	PPI 5199	O. Clares	Post	EXTRA FOO				
well rest	west Com	in To	1000 Pos	Leeller	MILEAGE_	Hum	55 @7	.70	₩2.3.5
arsed, Dan	544	s-joules	Wenker (lieso=	MANIFOLD				242.0
(eme	il Ti	of Circ	ulate		POST COR	provide	Tool @_	NC	
2.5	32. 37 (396					. 1	e_	-	
CHARGE TO: C	sicke	STEE	operations	1				TOTAL	2.879
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CITY	s	TATE	ZIP_			PLUG & F	LOAT EO	UIPME	NT
			1.8.					***********	
			1 Justin						
To: Allied Oil &	Gas Ser	vices LL	C.				@_		
You are hereby				nment					
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and furnish cerr									
contractor to do								TOTAL	
done to satisfac							200	11	
contractor. I ha					SALES TAX	(If Anv)	152.	//	
TERMS AND	CONDITI	ONS" list	ed on the reve	rse side.	SULPS IVV	(4711)	547	15	
	1/ 1		. 1		TOTAL CHA	ARGES 10	101.	78	
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PRINTED NAM	è/NI	CK CK	/		DISCOUNT	- 0.	11 6	- IF PA	. IN 30 DAI

8. 405-25 6. 02

TERMS AND CONDITIONS" listed on the reverse side.