



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 141602  
Invoice Date: Feb 28, 2014  
Page: 1

RECEIVED  
3/10/14  
TA



**Bill To:**  
Circle Star Operating Corp  
7065 Confederate Pk Rd  
Suite 102  
Fort Worth, TX 76108

Lynd Family Trust 13-1

Customer ID	Field Ticket #	Payment Terms	
CircSt	54991	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Feb 28, 2014	3/30/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lynd Family Trust B #1		
150.00	CEMENT MATERIALS	Class A Common	17.90	2,685.00
282.00	CEMENT MATERIALS	Gel	0.24	67.68
423.00	CEMENT MATERIALS	Chloride	0.80	338.40
150.00	CEMENT SERVICE	Cubic Feet Charge	2.48	372.00
246.75	CEMENT SERVICE	Ton Mileage Charge	2.60	641.55
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
70.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	539.00
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Joe Goodson		

Subtotal	6,309.88
Sales Tax	236.47
Total Invoice Amount	6,546.35
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,546.35</b>

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

\$ 1,261.98

ONLY IF PAID ON OR BEFORE  
Mar 25, 2014

# ALLIED OIL & GAS SERVICES, LLC 054991

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
Russell KS

DATE <u>2-28-14</u>	SEC <u>13</u>	TWP <u>11</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START <u>10:30am</u>	JOB FINISH <u>11:00pm</u>
<u>Lynd Family</u>	WELL# <u>13-1</u>		LOCATION <u>Ogallah 7N 2E 1/2 N</u>		COUNTY <u>Trego</u>	STATE <u>KS</u>	
LEASE <u>Trust</u>	OLD OR NEW (Circle one)		<u>Winto</u>				

CONTRACTOR Integrity #11  
 TYPE OF JOB Surface  
 HOLE SIZE 12 1/4 T.D. 220  
 CASING SIZE 8 7/8 23' DEPTH 213  
 TUBING SIZE DEPTH  
 DRILL PIPE DEPTH  
 TOOL DEPTH  
 PRES. MAX MINIMUM  
 MEAS. LINE SHOE JOINT 15  
 CEMENT LEFT IN CSG. 15  
 PERFS.  
 DISPLACEMENT 12.6/661

OWNER  
 CEMENT  
 AMOUNT ORDERED 150 com 32cc 29gal  
 COMMON 150 @ 17.90 2685.00  
 POZMIX @  
 GEL 282# @ .24 67.68  
 CHLORIDE 423# @ .80 338.40  
 ASC @  
 @  
 @  
 @  
 @  
 @  
 @  
 @  
 @  
 HANDLING 150 @ 2.48 372.00  
 MILEAGE 296.75 +/m 2.60 641.55  
 TOTAL 4104.63

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y  
 # 409 HELPER Nathan D  
 BULK TRUCK  
 # 37840 DRIVER Jac  
 BULK TRUCK  
 # DRIVER

REMARKS:

see log

Thank you!!!

SERVICE

DEPTH OF JOB 213  
 PUMP TRUCK CHARGE 1512.25  
 EXTRA FOOTAGE @  
 MILEAGE 70 HVMI @ 7.70 539.00  
 MANIFOLD @  
35 LVMI @ 4.40 154.00  
 @

TOTAL 2205.25

CHARGE TO: Circle Star Operating Corp.  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

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.

SALES TAX (If Any) \_\_\_\_\_  
 TOTAL CHARGES 6309.88  
 DISCOUNT 1261.98 IF PAID IN 30 DAYS

PRINTED NAME Jayne Wellson

SIGNATURE Jayne Wellson

net \$ 5047.90