

PO Box 93999 Southlake, TX 76092 \bigcirc

INVOICE

Invoice Number: 141883

Invoice Date: Mar 11, 2014

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



Circle Star Operating Corp 7065 Confederate Pk Rd

Suite 102

Fort Worth, TX 76108



Customer ID	Field Ticket #	Payment Terms Net 30 Days	
CircSt	62011		
Job Location	Camp Location	Service Date	Due Date
KS2-02	Oakley	Mar 11, 2014	4/10/14

Quantity	Item	Description	Unit Price	Amount
	WELL NAME	Lynd Family Trust #13-1		
4.00	CEMENT MATERIALS	Gel	23.40	93.60
200.00	CEMENT MATERIALS	ASC	20.90	4,180.0
1,000.00	CEMENT MATERIALS	Gilsonite	0.98	980.0
21.00	CEMENT MATERIALS	Salt	26.35	553.3
12.00	CEMENT MATERIALS	DV 1100	58.70	704.4
255.96	CEMENT SERVICE	Cubic Feet Charge	2.48	634.7
390.95	CEMENT SERVICE	Ton Mileage Charge	2.60	1,016.4
1.00	CEMENT SERVICE	Long String	2,765.75	2,765.7
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.5
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.0
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.0
1.00	EQUIPMENT SALES	5-1/2 Port Collar	3,590.00	3,590.0
15.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	855.0
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.0
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.0
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug Assembly	325.00	325.0
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
	TO ADE NET DAVADIE	Subtotal		18,126.

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

\$

2,325.37

ONLY IF PAID ON OR BEFORE Apr 5, 2014

Subtotal	18,126.85
Sales Tax	995.37
Total Invoice Amount	19,122.22
Payment/Credit Applied	
TOTAL	19,122.22

ALLIED OIL & GAS SERVICES, LLC 062011 Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999 SOUTHLAKE, TEXAS 76092				SERVICE POINT: Oaklay &S			
DATE 3-11-14	SEC. 13 TWP. 11	RANGE 22	CALLEDOUT	ON LOCATION	JOB START 12:00 q.m	JOB FINISH	
Lynd Family LEASE trust	WELL# 13-1	LOCATION DA	leh N to	PID	Trego	STATES	
OLD OR NEW Ci		36 45	N Winto		rege	1_2_	
	, ,	Ø E 17	Light to contain and the contract of the contr		٦		
	Integrity 11		OWNER	Same			
TYPE OF JOB	Production (Inky string)		3 3		50%	
HOLE SIZE 7	78 T.D.	TH 4027.9	CEMENT	RDERED 200	sele AS		
TUBING SIZE		TH		115-49018	mar 20	10901	
DRILL PIPE		TH		0.1	, ,		
TOOL Port		TH 1789'					
PRES. MAX MEAS, LINE		DE JOINT 42,4	C COMMON_ POZMIX				
CEMENT LEFT IN			GEL	4 565	@ 23.46	93.40	
PERFS.			CHLORIDE	1	@ '		
DISPLACEMENT	94.86 661	water	ASC		@ 20.90	4186.00	
	EQUIPMENT		Gaszait	€ 1000°	10,48	980,00	
*			- (C) Sa	11 21 0/0	_@	553,35	
	CEMENTER_ta	Bower		[T	_@ <u>X\(.\\\\</u>	20000	
	HELPER Tyler	Flipse	- Dy ilec	126	1.0 58.70	704.40	
# 566	DRIVER TURN	1 Two	·				
BULK TRUCK	DRIVER JUAN	-1			_@		
#	DRIVER		- HANDLING	255,96 \$	3@ 2.4R	634.78	
			MILEAGE _	11.17 tons : 35 m	142.60	1016,47	
- 4	REMARKS:					8162.60	
Run Apr / Fl	cat fquip, Dro	p ball, ball	ы	SERV			
DV-1100 M	x 30 sks in R.	H mix 1705	ks	***			
	e ul water,	plug did 19	and DEPTHOF.	The state of the s		17.99	
Float did	1/800 = 115	+ pressure		CK CHARGE	022	2,745.75	
TIDAL AIA	ribia		EXTRA FOO MILEAGE_		- @ 7 7/2	269,50	
		Thank You	MANIFOLD		@	275.00	
		taul + Tuke	- inll		@4.40	154.00	
^	1 0	<u> </u>			@	* 	
CHARGE TO:	incle Har	Oper.		e e	o ir takulat da olu.	3464.25	
STREET					TOTAL	2767.22	
CITY	STATE	7IP					
CIT I				PLUG & FLOA	T EQUIPMEN	T	
			- took	Coller	@	3590.00	
			Cintra	lizers 15	S.@ 57.60	855.00	
	Gas Services, LLC		Dest.	lost above	_@_ <u>\$7/2,0</u>	545.00	
	equested to rent cer		Lestondon.	on also IASC	. @	3.25,00	
	enter and helper(s) t work as is listed. T			proj vos	1		
	ion and supervision	· 전기 : [10] [10] [10] [10] [10] [10] [10] [10]			TOTAL	6500.00	
	e read and understa		I.			,	
	ONDITIONS" lister		de. SALES TAX				
			TOTAL CHA	ARGES 18.12	6.85	<u> </u>	
PRINTED NAME			DISCOUNT	7000		ID IN 30 DAYS	
A MINITED IVAIVE		11	DISCOUNT				
SIGNATURE	Lasta Will	leson		12'8	01.48 NG	. 75	
SIGNATURE	Ziva	,					