

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 141889
Invoice Date: Mar 15, 2014
Page: 1



RECEIVED
3/21/14
BT

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

Customer ID	Field Ticket #	Payment Terms	
CircSt	62052	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-04	Oakley	Mar 15, 2014	4/14/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lynd Family Trust #13-1		
175.00	CEMENT MATERIALS	Light Weight	15.95	2,791.25
44.00	CEMENT MATERIALS	Flo Seal	2.97	130.68
362.67	CEMENT SERVICE	Cubic Feet Charge	2.48	899.42
543.60	CEMENT SERVICE	Ton Mileage Charge	2.60	1,413.36
1.00	CEMENT SERVICE	Port Collar	2,483.59	2,483.59
36.00	CEMENT SERVICE	Pump Truck Mileage	7.70	277.20
36.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	158.40
1.00	EQUIPMENT OPERATOR	Talon Jones		
1.00	EQUIPMENT OPERATOR	Wayne McGhghy		
1.00	OPERATOR ASSISTANT	Adam Flipse		

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

\$ 1,630.79

ONLY IF PAID ON OR BEFORE

Apr 9, 2014

Subtotal	8,153.90
Sales Tax	223.53
Total Invoice Amount	8,377.43
Payment/Credit Applied	
TOTAL	8,377.43

ALLIED OIL & GAS SERVICES, LLC 062052

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:

Orkneyks

DATE <u>3-18-19</u>	SEC. <u>13</u>	TWP. <u>11</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION <u>9:00am</u>	JOB START <u>9:30 am</u>	JOB FINISH <u>10 am</u>
Bynd family LEASE Trust				WELL.# <u>13-1</u>	LOCATION <u>Ogallala N. to Rd. D</u>	COUNTY <u>Trego</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)			2E 1/2 N W into				

CONTRACTOR P.P.S

TYPE OF JOB Production (Port Coller)

HOLE SIZE _____ T.D. _____

CASING SIZE 5 1/2 DEPTH _____

TUBING SIZE 2 7/8 DEPTH 1789

DRILL PIPE _____ DEPTH _____

TOOL Port collar DEPTH 1789

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT _____

CEMENT LEFT IN CSG. _____

PERFS. _____

DISPLACEMENT water

EQUIPMENT

PUMP TRUCK CEMENTER Talon Jones

422 HELPER Wayne McElghy

BULK TRUCK

818/287 DRIVER Adam Lipsie

BULK TRUCK

_____ DRIVER _____

REMARKS:

test tool 1000psi (class) open tool

mixed 125 sks @ 1789ft to surface shut tool

Ran 5 Joints Reverse Clean

Thank You!

CHARGE TO: Circle Star oper

STREET _____

CITY _____ STATE _____ ZIP _____

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 _____

SIGNATURE [Signature]

OWNER Circle Star oper.

CEMENT

AMOUNT ORDERED 325 sks light 1/4 flt

COMMON _____ @ _____

POZMIX _____ @ _____

GEL _____ @ _____

CHLORIDE _____ @ _____

ASC _____ @ _____

125 ~~275~~ sks light blend @ 15.95 2,296.25

(416) 1/4 FID @ 2.97 1,300.69

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

HANDLING 362.67 cdt @ 2.48 899.42

MILEAGE 15.1 ton X 260 X 36mi 1412.36

TOTAL 5234.76

SERVICE

DEPTH OF JOB 1789ft

PUMP TRUCK CHARGE 2988.59

EXTRA FOOTAGE _____ @ _____

MILEAGE 30 mi @ 7.90 2,277.20

MANIFOLD _____ @ _____

light duty mt 36mi @ 4.40 158.40

_____ @ _____

TOTAL 2,919.19

1685.60

PLUG & FLOAT EQUIPMENT

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

_____ @ _____

TOTAL _____

SALES TAX (if Any) _____

TOTAL CHARGES 8,153.95

DISCOUNT 1,630.79 IF PAID IN 30 DAYS

6,523.16 Net.