



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 143667

Invoice Date: Jun 2, 2014

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

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

RECEIVED
6/10/14
19

Customer ID	Field Ticket #	Payment Terms	
CircSt	64005	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-02	Oakley	Jun 2, 2014	7/2/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lynd Family Trust #13-2		
376.00	CEMENT MATERIALS	Class A Common	1.05	394.80
200.00	CEMENT MATERIALS	ASC	23.50	4,700.00
1,040.00	CEMENT MATERIALS	Salt	0.68	707.20
1,000.00	CEMENT MATERIALS	Gilsonite	0.98	980.00
12.00	CEMENT MATERIALS	Super Flush	41.09	493.08
255.96	CEMENT SERVICE	Cubic Feet Charge	2.48	634.78
390.95	CEMENT SERVICE	Ton Mileage Charge	2.60	1,016.47
1.00	CEMENT SERVICE	Production Casing	2,765.75	2,765.75
35.00	CEMENT SERVICE	Pump Truck Mileage	7.70	269.50
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	EQUIPMENT SALES	5-1/2 Port Collar	3,590.00	3,590.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug Assembly	660.00	660.00
15.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	855.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		

Subtotal	19,225.58
Sales Tax	1,079.42
Total Invoice Amount	20,305.00
Payment/Credit Applied	
TOTAL	20,305.00

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

\$ 2,478.11

ONLY IF PAID ON OR BEFORE
Jul 2, 2014

ALLIED OIL & GAS SERVICES, LLC 064005

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Oakley, KS

DATE <u>6-2-14</u>	SEC. <u>13</u>	TWP. <u>11</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION <u>12:00 p.m.</u>	JOB START <u>5:00 p.m.</u>	JOB FINISH <u>6:00 p.m.</u>
Lynd Family LEASE <u>trust</u>	WELL# <u>13-2</u>	LOCATION <u>Ogallah N to Rd DE arand</u>			COUNTY <u>Irego</u>	STATE <u>KS</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)				curve Winto			

CONTRACTOR Integrity 3
TYPE OF JOB Production
HOLE SIZE 7-1/8 T.D. 4041
CASING SIZE 5-1/2 (15.5") DEPTH 4038.33
TUBING SIZE _____ DEPTH _____
DRILL PIPE _____ DEPTH _____
TOOL Part Collar DEPTH 1820'
PRES. MAX _____ MINIMUM _____
MEAS. LINE _____ SHOE JOINT 19'
CEMENT LEFT IN CSG. 19'
PERFS. _____
DISPLACEMENT 95.6 bbl water
EQUIPMENT _____

OWNER Same
CEMENT AMOUNT ORDERED 200 stks ASC, 10% salt
5 gal Gilsonite, 2 gal gel, 300 gal. mud
flush
COMMON _____ @ _____
POZMIX _____ @ _____
GEL 376 # @ 1.05 394.80
CHLORIDE _____ @ _____
ASC 200 stks @ 23.50 4700.00
salt 1046 # @ .68 707.20
_____ @ _____
Gilsonite 1000 # @ .98 980.00
_____ @ _____
WFR-II 12 bbl @ 41.09 493.08
_____ @ _____
Material total _____ @ _____ 7,275.00
(1,433.01/2013) @ _____
HANDLING 255.96 # @ 2.48 634.78
MILEAGE 11.17 tons x 35 mi x 2.60 1016.47
TOTAL _____

PUMP TRUCK CEMENTER Paul Beaver
120 HELPER Tyler Flipse
BULK TRUCK _____
600 DRIVER Juan I (TWS)
BULK TRUCK _____
_____ DRIVER _____

REMARKS:
Run Pipe / Float equip Drop ball, pump ball
through shoe @ 660', mix 17.6bl mud
flush mix 30 stks in P.H. ~~1000 stks~~
mix 150 stks down casing, washup into pit.
release plug, displace w/ water, plug did land
@ 1250', lift pressure 7.50', float did hold

Thank You!
Paul & Tyler

CHARGE TO: Circle Star
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 Jayne WoHison
SIGNATURE Jayne WoHison

SERVICE
DEPTH OF JOB 4040'
PUMP TRUCK CHARGE _____ 2,765.75
EXTRA FOOTAGE _____ @ _____
MILEAGE MIHV 35 @ 7.70 269.50
MANIFOLD Head _____ @ _____ 275.00
MIHV 35 @ 4.40 154.00
_____ @ _____
(1,023.14/2013)
TOTAL 5,113.50

PLUG & FLOAT EQUIPMENT
Weatherford (5 1/2)
Part Collar _____ @ _____ 3590.00
AF12 Float shoe _____ @ _____ 545.00
Latch down plug Assy _____ @ _____ 660.00
Centralizers 15 @ 57.00 855.00
Baskets 3 @ 395.00 1185.00
(08) TOTAL 6,935.00

SALES TAX (If Any) _____
TOTAL CHARGES 19,225.58
DISCOUNT 2,478.11 (20%) IF PAID IN 30 DAYS
16,747.46 Net.