



# INVOICE

PO Box 93999  
Southlake, TX 76092

RECEIVED  
6/23/14  
RT

Invoice Number: 143773  
Invoice Date: Jun 11, 2014  
Page: 1

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

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

*Lynd Family Trust 13-2*

Customer ID	Field Ticket #	Payment Terms	
CircSt	55285	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-04	Russell	Jun 11, 2014	7/11/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lynd Family Trust #13-2		
220.00	CEMENT MATERIALS	Acon Blend	21.00	4,620.00
600.00	CEMENT MATERIALS	Chloride	0.80	480.00
250.00	CEMENT SERVICE	Cubic Feet Charge	2.48	620.00
293.75	CEMENT SERVICE	Ton Mileage Charge	2.60	763.75
1.00	CEMENT SERVICE	Port Collar	2,249.84	2,249.84
50.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	385.00
25.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	110.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	OPERATOR ASSISTANT	Danny Sinner		
1.00	OPERATOR ASSISTANT	Tracy Jordan		

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

\$ 1,845.71

ONLY IF PAID ON OR BEFORE  
Jul 11, 2014

Subtotal	9,228.59
Sales Tax	390.15
Total Invoice Amount	9,618.74
Payment/Credit Applied	
<b>TOTAL</b>	<b>9,618.74</b>

# ALLIED OIL & GAS SERVICES, LLC 055285

Federal Tax I.D.# 20-5975804

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

SERVICE POINT: Russell

DATE <u>10.11.14</u>	SEC <u>13</u>	TWP. <u>11</u>	RANGE <u>22</u>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH
LEASE <u>1st Family Trust</u>	WELL# <u>13-2</u>	LOCATION <u>Ogallah Ks</u>			COUNTY <u>Tracy</u>	STATE <u>Ks</u>	
OLD OR NEW (Circle one) <u>n</u>				to <u>Drd</u> re to <u>3500 1/2</u> n w in.			

CONTRACTOR <u>Professional Drilling</u>		OWNER
TYPE OF JOB <u>Port Collar</u>		
HOLE SIZE <u>6 1/2</u>	T.D.	CEMENT AMOUNT ORDERED <u>250 sk</u>
CASING SIZE <u>2 7/8</u>	DEPTH	<u>ACON Blend</u>
TUBING SIZE <u>2 7/8</u>	DEPTH	<u>ACON</u>
DRILL PIPE	DEPTH	COMMON <u>220 sk</u> @ <u>21.00</u> \$ <u>4620.00</u>
TOOL	DEPTH	POZMIX @
PRES. MAX	MINIMUM	GEL @
MEAS. LINE	SHOE JOINT	CHLORIDE <u>600 lb</u> @ <u>.80</u> \$ <u>480.00</u>
CEMENT LEFT IN CSG.		ASC @
PERFS.		
DISPLACEMENT <u>9.46 <sup>HY</sup> / <sup>A20</sup></u>		

EQUIPMENT		
PUMP TRUCK # <u>717</u>	CEMENTER <u>Dan Francis</u>	Material @ <u>5100.00</u>
BULK TRUCK # <u>473</u>	HELPER <u>Danny S.</u>	Blow @ <u>1020.00</u>
BULK TRUCK #	DRIVER <u>Tracy J.</u>	
BULK TRUCK #	DRIVER	
REMARKS:		HANDLING <u>250</u> @ <u>2.48</u> \$ <u>620.00</u>
		MILEAGE <u>294</u> @ <u>2.60</u> \$ <u>763.75</u>
		<u>293.75</u> TOTAL \$ <u>6483.75</u>

SERVICE	
DEPTH OF JOB	
PUMP TRUCK CHARGE	\$ <u>2249.84</u>
EXTRA FOOTAGE @	
MILEAGE <u>Heavy 50</u> @ <u>7.7</u>	\$ <u>385.00</u>
MANIFOLD <u>Light 25</u> @ <u>4.4</u>	\$ <u>110.00</u>

CHARGE TO: Circle Star Energy

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TOTAL \$ 448.59

TOTAL \$ 2,744.84

PLUG & FLOAT EQUIPMENT	
	@
	@
	@
	@
	@
TOTAL	<u>0</u>

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 \$ 9,228.59

DISCOUNT \$ 1,845.71 IF PAID IN 30 DAYS

PRINTED NAME \_\_\_\_\_

SIGNATURE Jesus Rodriguez (20% net 7382.88)