



PO Box 93999
Southlake, TX 76092

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



INVOICE

Invoice Number: 145180
Invoice Date: Aug 21, 2014
Page: 1

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

RECEIVED
9/2/14
129

Customer ID	Field Ticket #	Payment Terms	
CircSt	55056	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Aug 21, 2014	9/20/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lynd Family Trust #18-1		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
376.00	CEMENT MATERIALS	Gel	0.50	188.00
564.00	CEMENT MATERIALS	Chloride	1.10	620.40
200.00	CEMENT SERVICE	Cubic Feet Charge	2.48	496.00
329.00	CEMENT SERVICE	Ton Mileage Charge	2.75	904.75
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
70.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	539.00
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

\$ 1,998.60

ONLY IF PAID ON OR BEFORE
Sep 20, 2014

Subtotal	7,994.40
Sales Tax	335.71
Total Invoice Amount	8,330.11
Payment/Credit Applied	
TOTAL	8,330.11

ALLIED OIL & GAS SERVICES, LLC 055056

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell

DATE <u>8-21-14</u>	SEC. <u>18</u>	TWP. <u>11</u>	RANGE <u>21</u>	CALLED OUT <u>5:00pm</u>	ON LOCATION <u>6:30</u>	JOB START <u>10:30</u>	JOB FINISH <u>11:00 PM</u>
LEASE <u>Family Trust</u>		WELL # <u>18-1</u>	LOCATION <u>Oballah-7N-2E-1E into</u>		COUNTY <u>Trego</u>	STATE <u>Ks</u>	
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR Integrity Drilling

TYPE OF JOB 8578 Surface

HOLE SIZE 12 1/4 T.D. 225

CASING SIZE 2 5/8 DEPTH 222

TUBING SIZE _____ DEPTH _____

DRILL PIPE _____ DEPTH _____

TOOL _____ DEPTH _____

PRES. MAX 500 MINIMUM 0

MEAS. LINE _____ SHOE JOINT 15

CEMENT LEFT IN CSG. 15'

PERFS. _____

DISPLACEMENT 13

EQUIPMENT

PUMP TRUCK CEMENTER Steve Orlando

417 HELPER Danny Sinner

BULK TRUCK _____

378 DRIVER Tracy Jordan

BULK TRUCK _____

_____ DRIVER _____

REMARKS:

Light

CHARGE TO: Circle Star Operating Corp

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 John Lee

OWNER _____	CEMENT AMOUNT ORDERED <u>200sk</u>
COMMON <u>200</u> @ <u>17.90</u> <u>3580.00</u>	POZMIX @ _____
GEL <u>376</u> @ <u>.50</u> <u>188.00</u>	CHLORIDE <u>564</u> @ <u>1.10</u> <u>620.40</u>
ASC @ _____	Material @ <u>4388.40</u>
	Alum @ <u>1092.10</u>
HANDLING <u>200sk</u> @ <u>2.48</u> <u>496.00</u>	MILEAGE <u>329.7m</u> @ <u>2.75</u> <u>904.75</u>
	TOTAL <u>5789.15</u>

SERVICE

DEPTH OF JOB <u>0-500</u> <u>1512.25</u>
PUMP TRUCK CHARGE _____
EXTRA FOOTAGE @ _____
MILEAGE <u>35</u> @ <u>4.40</u> <u>154.00</u>
MANIFOLD @ _____
Heavy Vehicle <u>70</u> @ <u>7.70</u> <u>539.00</u>
TOTAL <u>3606.00</u>
Alum <u>901.50</u> TOTAL <u>2005.25</u>

PLUG & FLOAT EQUIPMENT

_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
_____ @ _____
TOTAL <u>7994.40</u>

SALES TAX (If Any) _____

TOTAL CHARGES 7994.40

DISCOUNT 1999.60 (25%) IF PAID IN 30 DAYS

Net 5995.80