

PO Box 93999 Southlake, TX 76092

Voice: Fax:

(817) 546-7282 (817) 246-3361

Bill To:

Circle Star Operating Corp 7065 Confederate Pk Rd Suite 102

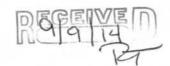
Fort Worth, TX 76108

INVOICE

Invoice Number: 145341

Invoice Date: Aug 28, 2014

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Customer ID	Field Ticket #	Payment Terms Net 30 Days		
CircSt	55309			
Job Location	Camp Location	Service Date	Due Date	
KS2-02	Russell	Aug 28, 2014	9/27/14	

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lynd Family Trust #18-1		
200.00	CEMENT MATERIALS	ASC	23.50	4,700.00
1,000.00	CEMENT MATERIALS	Gilsonite	0.98	980.00
1,037.00	CEMENT MATERIALS	Salt	0.68	705.16
500.00	CEMENT MATERIALS	Mud Flush	0.98	490.00
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	Long String	2,765.75	2,765.75
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
70.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	539.00
1.00	EQUIPMENT SALES	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down	660.00	660.00
10.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	570.00
3.00	EQUIPMENT SALES	5-1/2 Basket	395.00	1,185.00
1.00	EQUIPMENT SALES	Thread Lock	34.00	34.00
1.00	EQUIPMENT SALES	5-1/2 Port Collar	3,590.00	3,590.00
1.00	CEMENT SUPERVISOR	Robert Yakubovich		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	EQUIPMENT OPERATOR	Kevin Rupp		

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

\$ 2,401.93

ONLY IF PAID ON OR BEFORE Sep 27, 2014

Subtotal	18,593.66
Sales Tax	1,029.63
Total Invoice Amount	19,623.29
Payment/Credit Applied	
TOTAL	19,623.29

ALLIED OIL & GAS SERVICES, LLC 055309 Federal Tax I.D.# 20-5975804

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

SERVICE POINT:

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DATE 8-28-17 SEC.	TWP.	RANGE 2/	CAL	LED OUT	ON LOC	CATION	JOB START 8:30111	JOB FINISH 900 PM
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CONTRACTOR T /							,	
TYPE OF JOB Johns HOLE SIZE 7 %	grity L	Perling 1		OWNER				
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DRILL PIPE	DEF	PTH .				1		
TOOL PC	37.070	TH 1810				1		
PRES. MAX		NIMUM		COMMON_			_@	
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CEMENT LEFT IN CSG. PERFS.	15.90	Ĵ		GEL _			_@	
DISPLACEMENT	95			CHLORIDE		-	_@	(A)
		2		Gilson;	200	- #		4700.00
EQ	UIPMENT			Salt	10	7.K	0.78	980.00
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# 409 HELPER	2044	sn D		(mater	ial.	@	6875.16
BULK TRUCK		1			W. 28		@	10.74
# 496 DRIVER BULK TRUCK	Kevin	K			202 /	lesa	@ 1375.03	3
# DRIVER	E						-@	
# DRIVER	·		I	HANDLING	200 5k	1	@2.48	496.00
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				EXTRA FOC			_@	
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To: Allied Oil & Gas Serv	rices TTC							570.00
You are hereby requested		enting equipme	nt L	JF Bask	e t		@395.00	1185.00
and furnish cementer and				thread	lock		@ 34.00	
contractor to do work as i				TRETE P	urt colls	-	3590,00	3590,00
				10:	w -0.		TOTAL	6584.00
done to satisfaction and su				jui				
contractor. I have read an TERMS AND CONDITION				SALES TAX	(If Any)			
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