



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 145341
Invoice Date: Aug 28, 2014
Page: 1

RECEIVED
9/9/14
RT

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

Customer ID	Field Ticket #	Payment Terms	
CircSt	55309	Net 30 Days	
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		

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

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

ALLIED OIL & GAS SERVICES, LLC 055309

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

DATE <u>8-28-14</u>	SEC. <u>18</u>	TWP. <u>11</u>	RANGE <u>21</u>	CALLED OUT	ON LOCATION	JOB START <u>8:30 AM</u>	JOB FINISH <u>9:00 PM</u>
LEASE <u>Yard Family Trust</u>	WELL# <u>18-1</u>		LOCATION <u>Ogallala 7 N 3E to rly</u>		COUNTY <u>Trego</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)							

CONTRACTOR Integrity Drilling #7
 TYPE OF JOB logs string
 HOLE SIZE 7 7/8 I.D. 4010
 CASING SIZE 5 1/2 15.5 DEPTH 4012
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL PC DEPTH 1810
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 15.99
 CEMENT LEFT IN CSG. 15.99
 PERFS.
 DISPLACEMENT 95

OWNER
 CEMENT
 AMOUNT ORDERED 200 ASC 2.5" Gelsonite 4/s
 COMMON @
 POZMIX @
 GEL @
 CHLORIDE @
 ASC 200 @ 23.50 4700.00
Gilsonite - 1000# @ 0.98 980.00
Salt 1037# @ 0.69 705.16
Mud flush 500g @ 0.98 490.00
Material @ 6875.16
20% Disc @ 1375.03
 HANDLING 200.00 @ 2.48 496.00
 MILEAGE 329 #/h 2.75 904.75
 TOTAL ~~8275.97~~

EQUIPMENT
 PUMP TRUCK CEMENTER Robert Y
 # 409 HELPER Matthew D
 BULK TRUCK
 # 481 DRIVER Kevin R
 BULK TRUCK
 # DRIVER

REMARKS:

See log

Thank you!!!

CHARGE TO: Circle Star Operating Corp
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB 4012
 PUMP TRUCK CHARGE 2765.75
 EXTRA FOOTAGE @
 MILEAGE 35 LV 2.2 @ 4.40 154.00
 MANIFOLD @ 275.00 275.00
70 HV 2.1 @ 7.70 539.00
20% Disc 1026.90 TOTAL 5134.50
~~3733.25~~

PLUG & FLOAT EQUIPMENT

WF 5/8 ACU Flang shoe @ 525.00 545.00
 WF 5/8 1st ch down @ 660.00 660.00
 WF controller (10) @ 57.00 570.00
 WF Basket @ 325.00 1135.00
 Thread lock @ 34.00 34.00
 IR 5/8 Part collar 3570.00 3570.00
Disc - 0 - TOTAL 6574.00

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 Raymond Walker
 SIGNATURE Raymond Walker

SALES TAX (If Any) _____
 TOTAL CHARGES 18593.66
 DISCOUNT 2401.93 20/20/0 IF PAID IN 30 DAYS
net \$ 16191.73