



INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 145621
Invoice Date: Sep 9, 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

RECEIVED
9/19/14
RT

Customer ID	Field Ticket #	Payment Terms	
CircSt	55316	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-04	Russell	Sep 9, 2014	10/9/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lynd Family Trust #18-1		
220.00	CEMENT MATERIALS	Acon Blend	25.00	5,500.00
250.00	CEMENT SERVICE	Cubic Feet Charge	2.48	620.00
436.00	CEMENT SERVICE	Ton Mileage Charge	2.75	1,199.00
1.00	CEMENT SERVICE	Port Collar	2,249.84	2,249.84
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
70.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	539.00
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

\$ 2,565.46

ONLY IF PAID ON OR BEFORE
Oct 9, 2014

Subtotal	10,261.84
Sales Tax	420.75
Total Invoice Amount	10,682.59
Payment/Credit Applied	
TOTAL	10,682.59

ALLIED OIL & GAS SERVICES, LLC 055316

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Russell KS

DATE <u>9-9-14</u>	SEC. <u>18</u>	TWP. <u>11</u>	RANGE <u>21</u>	CALLED OUT	ON LOCATION	JOB START <u>5:30 PM</u>	JOB FINISH <u>6:00 PM</u>
LEASE <u>Trust</u>		WELL# <u>18-1</u>		LOCATION <u>Og 11-4 KS 7-2 SE to Rig</u>		COUNTY <u>Trego</u>	STATE <u>KS</u>
OLD OR <input checked="" type="radio"/> NEW (Circle one)							

CONTRACTOR

TYPE OF JOB Port Collar

HOLE SIZE 7 7/8 T.D. 480

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

CEMENT LEFT IN CSG.

PERFS.

DISPLACEMENT 9

EQUIPMENT

PUMP TRUCK CEMENTER Robert Y

407 HELPER Nathan D

BULK TRUCK

423 DRIVER Kevin R

BULK TRUCK

DRIVER

REMARKS:

see log

cement did circulate to surface

Thank you

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 John Foss

SIGNATURE [Signature]

OWNER

CEMENT used 220

AMOUNT ORDERED 250 ACON

COMMON @ _____

POZMIX @ _____

GEL @ _____

CHLORIDE @ _____

ASC @ _____

ACON 220 @ 25.00 5500.00

Material @ 5500.00

Flow @ 1375.00

HANDLING 250 sacks @ 2.48 620.00

MILEAGE 436 Hm @ 2.25 1199.00

TOTAL 7319.00

SERVICE

DEPTH OF JOB 1810

PUMP TRUCK CHARGE 2249.84

EXTRA FOOTAGE @ _____

MILEAGE 35 LVMI @ 4.40 154.00

MANIFOLD 70 HVMI @ 7.70 539.00

4161.84

Disc 1190.46 TOTAL 2971.38

PLUG & FLOAT EQUIPMENT

@ _____

@ _____

@ _____

@ _____

@ _____

TOTAL _____

SALES TAX (If Any) _____

TOTAL CHARGES 10261.84

DISCOUNT 2565.46 (25%) IF PAID IN 30 DAYS

net 7696.38