



15142
151-116

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 134052

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

Invoice Date: Dec 14, 2012

PAID
12/28/12
19

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
CircSt	Lyrd FAm Tr #36-1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-04	Great Bend	Dec 14, 2012	1/13/13

Quantity	Item	Description	Unit Price	Amount
174.00	MAT	Class A Common	17.90	3,114.60
116.00	MAT	Pozmix	9.35	1,084.60
20.00	MAT	Gel	23.40	468.00
73.00	MAT	Flo Seal	2.97	216.81
328.00	SER	Cubic Feet	2.48	813.40
742.50	SER	Ton Mileage	2.60	1,930.50
1.00	SER	Port Collar	2,213.75	2,213.75
55.00	SER	Pump Truck Mileage	7.70	423.50
55.00	SER	Light Vehicle Mileage	4.40	242.00
1.00	SER	Port Collar Opening Tool -- No Charge		
1.00	CEMENTER	Tim Dickson		
1.00	EQUIP OPER	Trint Hall		
1.00	CEMENTER	Patrick Helgerson		

RECEIVED
12/27/12
Jul 11

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

\$ 2101.14

ONLY IF PAID ON OR BEFORE
Jan 8, 2013

Subtotal	10,507.16
Sales Tax	332.11
Total Invoice Amount	10,839.27
Payment/Credit Applied	
TOTAL	10,839.27

