

PO Box 93999
Southlake, TX 76092

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



INVOICE

Invoice Number: 143383
Invoice Date: May 23, 2014
Page: 1

Bill To:

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

RECEIVED
5/23/14
RT

Customer ID	Field Ticket #	Payment Terms	
CircSt	55273	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	May 23, 2014	6/22/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Lynd Family Trust #13-2		
125.00	CEMENT MATERIALS	Class A Common	17.90	2,237.50
236.00	CEMENT MATERIALS	Gel	0.24	56.64
354.00	CEMENT MATERIALS	Chloride	0.80	283.20
125.00	CEMENT SERVICE	Cubic Feet Charge	2.48	310.00
206.50	CEMENT SERVICE	Ton Mileage Charge	2.60	536.90
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
70.00	CEMENT SERVICE	Heavy Vehicle Mileage	7.70	539.00
35.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	154.00
1.00	CEMENT SUPERVISOR	Tony Pfannenstiel		
1.00	EQUIPMENT OPERATOR	Nathan Donner		
1.00	OPERATOR ASSISTANT	Jesse Cozart		

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

\$ 1,125.90

ONLY IF PAID ON OR BEFORE
Jun 22, 2014

Subtotal	5,629.49
Sales Tax	197.17
Total Invoice Amount	5,826.66
Payment/Credit Applied	
TOTAL	5,826.66

