



PO Box 93999
Southlake, TX 76092

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

*acct.
Prod. Unit*

INVOICE

Invoice Number: 131839

Invoice Date: Jul 6, 2012

Page: 1



Bill To:
Murfin Drlg. Co., Inc.
250 N. Water
STE #300
Wichita, KS 67202

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Domme # 1-15	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Great Bend	Jul 6, 2012	8/5/12

Quantity	Item	Description	Unit Price	Amount
300.00	MAT	Class A Common	16.25	4,875.00
11.00	MAT	Chloride	58.20	640.20
315.00	SER	Handling	2.10	661.50
726.15	SER	Ton Miles	2.35	1,706.45
1.00	SER	Surface	1,125.00	1,125.00
103.00	SER	Extra Footage	0.95	97.85
50.00	SER	Heavy Vehicle Mileage	7.00	350.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
1.00	EQUIP OPER	Dustin Chambers		
1.00	CEMENTER	Wayne Davis		
1.00	OPER ASSIST	Marlyn Spangenberg		
1.00	OPER ASSIST	Kevin Weighous		
1.00	EQUIP OPER	Joel Monahan		

Subtotal	9,656.00
Sales Tax	402.61
Total Invoice Amount	10,058.61
Payment/Credit Applied	
TOTAL	10,058.61

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

\$ **3379.60**

ONLY IF PAID ON OR BEFORE
Jul 31, 2012

OK 12



PO Box 93999
Southlake, TX 76092

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

PROD COPY

INVOICE

Invoice Number: 131958
Invoice Date: Jul 15, 2012
Page: 1

acct. Prod. Litz



Bill To:
Murfin Drlg. Co., Inc.
250 N. Water
STE #300
Wichita, KS 67202

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Murfin	Damme #1-15	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Great Bend	Jul 15, 2012	8/14/12

Quantity	Item	Description	Unit Price	Amount
402.00	MAT	Class A Common	16.25	6,532.50
68.00	MAT	Pozmix	8.50	578.00
8.00	MAT	Gel	21.25	170.00
9.00	MAT	Chloride	58.20	523.80
92.00	MAT	Flo seal	2.70	248.40
500.00	MAT	Gilsonite	0.89	445.00
9.50	MAT	Gyp Seal	34.20	324.90
4.50	MAT	Cottonseed Hulls	31.85	143.32
525.00	SER	Handling	2.10	1,102.50
1,147.49	SER	Ton Mileage	2.35	2,696.62
1.00	SER	Rotary Plug	1,250.00	1,250.00
50.00	SER	Pump Truck Mileage	7.00	350.00
50.00	SER	Light Vehicle Mileage	4.00	200.00
12.00	SER	Waiting Time -- No Charge		
22.00	SER	Waiting Time	400.00	8,800.00
1.00	EQUIP OPER	Dustin Chambers		
1.00	OPER ASSIST	Walter Keith		
1.00	OPER ASSIST	Kevin Weighous		
		<i>70203</i>	<i>16,892.93</i>	<i>PTA # 1-15</i>
		<i>3. 1816.0001</i>		<i>(15M)</i>

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

\$ 8,177.76

ONLY IF PAID ON OR BEFORE
Aug 9, 2012

Subtotal	23,365.04
Sales Tax	1,705.65
Total Invoice Amount	25,070.69
Payment/Credit Applied	
TOTAL	25,070.69

(8177.76)
16,892.93

