

acct.
Prod-LizH

INVOICE

PO Box 93999
Southlake, TX 76092

Invoice Number: 134385

Invoice Date: Jan 8, 2013

Voice: (817) 546-7282

Page: 1

Fax: (817) 246-3361

Bill To:

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

Now Includes:



Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Jones #1-12	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Jan 8, 2013	2/7/13

Quantity	Item	Description	Unit Price	Amount
225.00	MAT	Class A Common	17.90	4,027.50
8.00	MAT	Chloride	64.00	512.00
236.25	SER	Cubic Feet	2.48	585.90
1,089.00	SER	Ton Mileage	2.60	2,831.40
1.00	SER	Surface	1,512.25	1,512.25
100.00	SER	Pump Truck Mileage	7.70	770.00
1.00	SER	Manifold Swedge Rental	275.00	275.00
100.00	SER	Light Vehicle Mileage	4.40	440.00
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	Kevin Ryan		

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

\$ 3943.45

ONLY IF PAID ON OR BEFORE

Feb 2, 2013

Subtotal	10,954.05
Sales Tax	376.78
Total Invoice Amount	11,330.83
Payment/Credit Applied	
TOTAL	11,330.83

015M

- 3943.45
7,387.38



PO Box 93999
Southlake, TX 76092

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

Acct. Prod-LizH

INVOICE

Invoice Number: 134481

Invoice Date: Jan 18, 2013

Page: 1

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

Now Includes:



Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Jones #1-12	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Jan 18, 2013	2/17/13

Quantity	Item	Description	Unit Price	Amount
132.00	MAT	Class A Common	17.90	2,362.80
88.00	MAT	Pozmix	9.35	822.80
8.00	MAT	Gel	23.40	187.20
55.00	MAT	Flo Seal	2.97	163.35
236.28	SER	Cubic Feet	2.48	585.97
937.65	SER	Ton Mileage	2.60	2,437.89
1.00	SER	Plug to Abandon	2,600.47	2,600.47
95.00	SER	Pump Truck Mileage	7.70	731.50
95.00	SER	Light Vehicle Mileage	4.40	418.00
1.00	EQP	8.5/8 Wooden Plug	107.64	107.64
1.00	CEMENTER	LaRene Wentz		
1.00	OPER ASSIST	Paul Beaver		
1.00	OPER ASSIST	David Scariano		

JP

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

\$ 4271.22

ONLY IF PAID ON OR BEFORE
Feb 12, 2013

Subtotal	10,417.62
Sales Tax	864.66
Total Invoice Amount	11,282.28
Payment/Credit Applied	
TOTAL	11,282.28

