



PO Box 93999
Southlake, TX 76092

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

acct.
Prod-LH
INVOICE

Invoice Number: 138589
Invoice Date: Sep 11, 2013
Page: 1

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61300	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Sep 11, 2013	10/11/13

Quantity	Item	Description	Unit Price	Amount
200.00	CEMENT MATERIALS	Simons Farms Hunt Unit #1-14		
		Class A Common	17.90	3,580.00
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
210.00	CEMENT SERVICE	Cubic Feet	2.48	520.80
630.50	CEMENT SERVICE	Ton Mileage	2.60	1,639.30
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
65.00	CEMENT SERVICE	Pump Truck Mileage	7.70	500.50
65.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	286.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	EQUIPMENT OPERATOR	Tyler Flipse		
1.00	OPERATOR ASSISTANT	Brandon Wilkinson		

Q4M

Subtotal	8,486.85
Sales Tax	328.28
Total Invoice Amount	8,815.13
Payment/Credit Applied	
TOTAL	8,815.13

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

\$ 2,970.39

ONLY IF PAID ON OR BEFORE

Oct 6, 2013

PO Box 93999
Southlake, TX 76092

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

INVOICE

*acct.
Prod=LLH*

Invoice Number: 138937

Invoice Date: Sep 22, 2013

Page: 1

Bill To:

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

Now Includes:



Customer ID	Field Ticket #	Payment Terms	
Murfin	61136	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Sep 22, 2013	10/22/13

Quantity	Item	Description	Unit Price	Amount
		Simons Farm Hunt Unit #1-1		
180.00	CEMENT MATERIALS	Class A Commn	17.90	3,222.00
120.00	CEMENT MATERIALS	Pozmix	9.35	1,122.00
11.28	CEMENT MATERIALS	Gel	23.40	263.95
75.00	CEMENT MATERIALS	Flo Seal	2.97	222.75
323.80	CEMENT SERVICE	Cubic Feet	2.48	803.02
911.40	CEMENT SERVICE	Ton Mileage	2.60	2,369.64
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
65.00	CEMENT SERVICE	Pump Truck Mileage	7.70	500.50
65.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	286.00
1.00	EQUIPMENT OPERATOR	Paul Beaver		
1.00	OPERATOR ASSISTANT	David Scariano		

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

\$ 3,945.70

ONLY IF PAID ON OR BEFORE

Oct 17, 2013

Subtotal	11,273.45
Sales Tax	918.79
Total Invoice Amount	12,192.24
Payment/Credit Applied	
TOTAL	12,192.24

Handwritten signature

