

PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 142051

Invoice Date: Mar 18, 2014

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*over.
Prod-LH*

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62588	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Oakley	Mar 18, 2014	4/17/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Scheetz Trust #1-2		
185.00	CEMENT MATERIALS	Class A Common	17.90	3,311.50
7.00	CEMENT MATERIALS	Chloride	64.00	448.00
194.24	CEMENT SERVICE	Cubic Feet Charge	2.48	481.72
179.20	CEMENT SERVICE	Ton Mileage Charge	2.60	465.92
1.00	CEMENT SERVICE	Surface	1,512.25	1,512.25
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	CEMENT SUPERVISOR	Alan Ryan		
1.00	EQUIPMENT OPERATOR	Kevin Ryan		

Subtotal	6,736.39
Sales Tax	287.60
Total Invoice Amount	7,023.99
Payment/Credit Applied	
TOTAL	7,023.99

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

\$ 2,357.73

*351
8/11/14*

ONLY IF PAID ON OR BEFORE

Apr 12, 2014

*-2357.73
4666.26*



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

acct. Prod-LH

Invoice Number: 142232
Invoice Date: Mar 26, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Murfin	62077	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Oakley	Mar 26, 2014	4/25/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Scheetz Trust #1-2		
132.00	CEMENT MATERIALS	Class A Common	17.90	2,362.80
88.00	CEMENT MATERIALS	Pozmix	9.35	822.80
8.00	CEMENT MATERIALS	Gel	23.40	187.20
55.00	CEMENT MATERIALS	Flo Seal	2.97	163.35
236.28	CEMENT SERVICE	Cubic Feet Charge	2.48	585.97
197.40	CEMENT SERVICE	Ton Mileage Charge	2.60	513.24
1.00	CEMENT SERVICE	Plug to Abandon	2,483.59	2,483.59
20.00	CEMENT SERVICE	Pump Truck Mileage	7.70	154.00
20.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	88.00
1.00	EQUIPMENT SALES	8-5/8 Wooden Plug	95.00	95.00
1.00	CEMENT SUPERVISOR	LaRene Wentz		
1.00	CEMENT SUPERVISOR	Andrew Forslund		

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

\$ 2,576.33 *JR*

ONLY IF PAID ON OR BEFORE
Apr 20, 2014

Subtotal	7,455.95
Sales Tax	570.38
Total Invoice Amount	8,026.33
Payment/Credit Applied	
TOTAL	8,026.33

OV JR

2576.33
5450.00

