



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887
Fax: (785) 483-5566

acct. sig.

INVOICE

Invoice Number: 128243
Invoice Date: Aug 12, 2011
Page: 1

Bill To:

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

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Ison #1-28	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Russell	Aug 12, 2011	9/11/11

Quantity	Item	Description	Unit Price	Amount
160.00	MAT	Class A Common	16.25	2,600.00
3.00	MAT	Gel	21.25	63.75
6.00	MAT	Chloride	58.20	349.20
169.00	SER	Handling	2.25	380.25
33.00	SER	Mileage 169 sx @.11 per sk per mi	18.59	613.47
1.00	SER	Surface	1,125.00	1,125.00
66.00	SER	Pump Truck Mileage	7.00	462.00
66.00	SER	Light Vehicle Mileage	4.00	264.00
1.00	CEMENTER	Glenn Ginther		
1.00	OPER ASSIST	Woody O'Neil		
1.00	EQUIP OPER	Ron Bennett		

Q 592

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

\$ *2551.15*

ONLY IF PAID ON OR BEFORE

Sep 6, 2011

Subtotal	5,857.67
Sales Tax	235.01
Total Invoice Amount	6,092.68
Payment/Credit Applied	
TOTAL	6,092.68



PO BOX 31 Russell, KS 67665

Voice: (785) 483-3887
Fax: (785) 483-5566

USED FOR D+A
B+A
APPROVED [Signature]

INVOICE

Invoice Number: 128322
Invoice Date: Aug 21, 2011
Page: 1

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

Federal Tax I.D.#: 20-5975804

operator pay mdc

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Ison #1-28	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Aug 21, 2011	9/20/11

Quantity	Item	Description	Unit Price	Amount
138.00	MAT	Class A Common	16.25	2,242.50
92.00	MAT	Pozmix	8.50	782.00
8.00	MAT	Ge	21.25	170.00
238.00	SER	Handling	2.25	535.50
33.00	SER	Mileage 238 sx @ .11 per sk per mi	26.18	863.94
1.00	SER	Rotary Plug	1,250.00	1,250.00
66.00	SER	Pump Truck Mileage	7.00	462.00
66.00	SER	Light Vehicle Mileage	4.00	264.00
1.00	CEMENTER	Heath Long		
1.00	OPER ASSIST	Nick Williams		

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

\$ 2299.48

ONLY IF PAID ON OR BEFORE
Sep 15, 2011

Subtotal	6,569.94
Sales Tax	512.46
Total Invoice Amount	7,082.40
Payment/Credit Applied	
TOTAL	7,082.40

[Signature]

