



inactive

RS.

INVOICE

24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (817) 546-7282
 Fax: (817) 246-3361

USED FOR

P+A

Invoice Number: 129353

APPROVED

[Signature]

Invoice Date: Nov 14, 2011

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

Federal Tax I.D.#: 20-5975804

ABE

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Murfin	Johnson #A-12	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Nov 14, 2011	12/14/11

Quantity	Item	Description	Unit Price	Amount
153.00	MAT	Class A Common	16.25	2,486.25
102.00	MAT	Pozmix	8.50	867.00
9.00	MAT	Gel	21.25	191.25
63.00	MAT	FloSeal	2.70	170.10
10.00	MAT	Hulls	31.85	318.50
266.00	SER	Handling	2.25	598.50
12.00	SER	Mileage	29.26	351.12
1.00	SER	Plugged to Abandon	1,250.00	1,250.00
12.00	SER	Heavy Vehicle Mileage	7.00	84.00
12.00	SER	Light Vehicle Mileage	4.00	48.00
1.00	CEMENTER	Heath Long		
1.00	OPER ASSIST	Nick Williams		
1.00	EQUIP OPER	Ron Bennett		

TO ABANDON

PAID 3924.0004.1 5347.82 Plug

#A-12 inj.

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

\$1417.88

ONLY IF PAID ON OR BEFORE

Dec 9, 2011

Subtotal	6,364.72
Sales Tax	400.98
Total Invoice Amount	6,765.70
Payment/Credit Applied	
TOTAL	6,765.70

<1417.88>
5347.82

