



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

USED FOR P+R  
 APPROVED [Signature]

# INVOICE

Invoice Number: 129357  
 Invoice Date: Nov 15, 2011  
 Page: 1

L.R.

**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	Kingsley #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Russell	Nov 15, 2011	12/15/11

Quantity	Item	Description	Unit Price	Amount
162.00	MAT	Class A Common	16.25	2,632.50
108.00	MAT	Pozmix	8.50	918.00
13.00	MAT	Gel	21.25	276.25
10.00	MAT	Cottonseed Hulls	31.85	318.50
293.00	SER	Handling	2.25	659.25
17.00	SER	Mileage	32.23	547.91
1.00	SER	Plug To Abandon	1,250.00	1,250.00
17.00	SER	Heavy Vehicle Mileage	7.00	119.00
17.00	SER	Light Vehicle Mileage	4.00	68.00
1.00	CEMENTER	Heath Long		
1.00	EQUIP OPER	Ron Bennett		
1.00	OPER ASSIST	Nick Williams		

Plug To Abandon

PA101 4101.0001.1 4840.85 #1

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

\$2376.29

ONLY IF PAID ON OR BEFORE Dec 10, 2011

Subtotal	6,789.41
Sales Tax	427.73
Total Invoice Amount	7,217.14
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,217.14</b>

2376.29  
4840.85

