



PO BOX 31 Russell, KS 67665

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

INVOICE

Invoice Number: 127965

Invoice Date: Jul 18, 2011

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USED FOR P-A
 APPROVED [Signature]

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

Federal Tax I.D.#: 20-5975804

BRUEGGEMAN #10

Customer ID	Well Name/# for Customer P.O.	Payment Terms	
Murfin	Brueggeman #10	Net 30 Days	
Job/Location	Camp/Location	Service Date	Due Date
KS2-03	Great Bend	Jul 18, 2011	8/17/11

Quantity	Item	Description	Unit Price	Amount
210.00	MAT	Class A Common	16.25	3,412.50
140.00	MAT	Pozmix	8.50	1,190.00
12.00	MAT	Gel	21.25	255.00
3.00	MAT	Cottonseed Hulls	31.05	93.15
368.00	SER	Handling	2.25	828.00
80.00	SER	Mileage	40.48	3,238.40
1.00	SER	Old Hole Plug	1,250.00	1,250.00
160.00	SER	Heavy Vehicle Mileage	7.00	1,120.00
160.00	SER	Light Vehicle Mileage	4.00	640.00
1.00	OPER ASSIST	Bobby Roller		
1.00	OPER ASSIST	Greg Redetzke		
1.00	OPER ASSIST	Trint Hall		

Account	Unit Rig	W L	No.	Amount	Description
PA101	ZONE #10		0427	9777.98	CEMENT JOBS - P1A #10

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

\$ 3006.77

ONLY IF PAID ON OR BEFORE

Aug 12, 2011

Subtotal	12,027.05
Sales Tax	757.70
Total Invoice Amount	12,784.75
Payment/Credit Applied	
TOTAL	12,784.75

< 3006.77

9777.98

