

**Hurricane Services, Inc.**  
**Cementing & Circulating Division**  
 250 N. Water, Suite 200  
 Wichita, KS 67202

FED ID # 48-1214033  
 Shop # (620) 437-2661  
 Cellular # (620) 437-7582  
 Office # (316) 303-9515  
 Office Fax # (316) 263-0432  
 MC ID# 165290

Shop Address: 3613A Y Road  
 Madison, KS 66860

Customer:

R J ENTERPRISES  
 C/O ROGER KENT

22082 NEOSHO RD  
 GARNETT, KS 66032

Invoice Date: 5/30/2014  
 Invoice #: 0013431  
 Lease Name: SOBBA  
 Well #: 22  
 County: ANDERSON

| Date/Description | HRS/QTY | Rate | Total |
|------------------|---------|------|-------|
|------------------|---------|------|-------|

|                        |           |         |            |
|------------------------|-----------|---------|------------|
| See ticket 50454 of JB | 1.000     | 675.000 | 675.00     |
| Cement Pozmix 50/50    | 119.000   | 11.300  | 1,344.70 T |
| Gel flush              | 200.000   | 0.300   | 60.00 T    |
| Flocele                | 30.000    | 2.150   | 64.50 T    |
| City water             | 2,300.000 | 0.013   | 29.90 T    |
| Vac truck #111         | 1.500     | 84.000  | 126.00     |
| Bulk truck #240        | 1.000     | 300.000 | 300.00     |
| Fuel surcharge         | 1.000     | 130.000 | 130.00 T   |

|                    |                 |
|--------------------|-----------------|
| Net Invoice        | 2,730.10        |
| Sales Tax: (7.65%) | 124.63          |
| <b>Total</b>       | <b>2,854.73</b> |

All invoices are due upon receipt. Interest at the rate of 1 1/2% per month may be charged on all invoices not paid within 30 days from date of invoice.

**WE APPRECIATE YOUR BUSINESS!**