

**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: 5/28/2014  
 Invoice #: 0013430  
 Lease Name: JS JOHNSON  
 Well #: 9-I  
 County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See work ticket 50453 of DL	1.000	675.000	675.00
Cement Pozmix 50/50	104.000	11.300	1,175.20 T
Flocele	25.000	2.150	53.75 T
Gel flush	200.000	0.300	60.00 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	121.000	121.00 T

Net Invoice 2,540.85  
 Sales Tax: (7.65%) 110.15  
**Total 2,651.00**

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!**