

FED ID# 48-1214033  
MC ID# 165290



Fax: 785-448-3102

Remit to: Hurricane Services, Inc.  
250 N. Water, Suite 200  
Wichita, KS 67202

Customer:  
R J ENTERPRISES  
C/O ROGER KENT  
22082 NEOSHO RD  
GARNETT, KS 66032

Invoice Date: 0/8/2017  
Invoice #: 0034483  
Lease Name: AJ BRADLEY  
Well #: 1-A  
County: LINN

Date/Description	HRS/QTY	Rate	Total
Ticket 60345 Longstring	0.000	0.000	0.00
Bulk truck #241	1.000	225.000	225.00
Pump truck #201	1.000	506.250	506.25
Top rubber plug 2 3/8"	2.000	15.000	30.00
Thickset cement	62.000	16.200	1,004.40
Bentonite Gel	200.000	0.225	45.00

**Total** 1,810.65

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!**