

FED ID# 48-1214033
MC ID# 165290

HURRICANE SERVICES INC

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: 9/13/2017
Invoice #: 0034576
Lease Name: AJ BRADLEY
Well #: 2-1
County: LINN

Date/Description	HRS/QTY	Rate	Total
Ticket 50346 Longspring	0.000	0.000	0.00
Heavy Eq mileage one way	30.000	2.438	73.13
Light Eq mileage one way	30.000	1.125	33.75
Bulk truck #241	1.000	225.000	225.00
Cementer #230	1.000	506.250	506.25
Top rubber plug 2 7/8"	2.000	22.500	45.00
Thixotropic Blend	69.000	18.750	1,293.75
Bentonite Gel	200.000	0.225	45.00

Total 2,221.86

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!