

Cell: 785-448-3102



Ph: 785-448-3100  
Fax: 785-448-3102

FED ID# 48-1214033  
MC ID# 165290

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

Customer:  
R J ENTERPRISES  
C/O ROGER KENT  
22082 NEOSH0 RD  
GARNETT, KS 66032

Invoice Date: 9/13/2017  
Invoice #: 0034577  
Lease Name: AJ BRADLEY  
Well #: 2-A  
County: LINN

Date/Description	HRS/QTY	Rate	Total
Ticket 50347 Longstring	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	68.000	18.750	1,275.00
Bentonite Gel	200.000	0.225	45.00

**Total** 2,203.13

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!**