

3613A Y Road
Madison, KS 66560
Ph: 620-437-2851
Fax: 620-437-2881



104 Prairie Plaza Parkway
Garnett, KS 66032
Ph: 785-448-3100
Fax: 785-448-3102

FED ID# 48-1214033
MC ID# 185290

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

Customer:

R J ENTERPRISES
C/O ROGER KENT
22082 NEOSHIO RD
GARNETT, KS 66032

Invoice Date: 10/31/2017
Invoice #: 0035383
Lease Name: MURROW
Well #: 14-A
County: LINN

Date/Description	HRS/QTY	Rate	Total
Ticket 50172 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
Thixotropic Blend	86.000	18.750	1,237.50
Top rubber plug 2 7/8"	2.000	22.500	45.00

Total 2,120.63

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!