

3813A Y Reed  
Madison, KS 66880  
Ph: 620-437-2881  
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# 165290

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: 11/2/2017  
Invoice #: 0036438  
Lease Name: MURROW  
Well #: WSW/2  
County: LINN

Date/Description	HRS/QTY	Rate	Total
Ticket 50177 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
Cementier #230	1.000	508.250	508.25
Thixotropic Blend	120.000	18.750	2,250.00

**Total** 3,088.13

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!**