



HURRICANE SERVICES INC

Bill To: Hurricane Services, Inc.
250 N. Water, Suite 200
Wichita, KS 67202
316-303-9515

Customer:
ENTERPRISES
PO BOX 100
182 NE OSHO RD
MURROW, KS 66032

Invoice Date: 11/28/2018
Invoice #: 0050229
Lease Name: Murrow
Well #: 11-i (New)
County: Linn

Description	HRS/QTY	Rate	Total
1612 Longstring	0.000	0.000	0.00
1/2 ton pickup truck #271	1.000	675.000	675.00
atropic	61.000	20.000	1,220.00
rubber plug 2 7/8"	2.000	32.000	64.00

Total 1,959.00

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 1/2% per month or maximum allowed by applicable state or federal laws. HSI has right to revoke any discounts applied in arriving at net invoice price if invoice is past due. If revoked, full invoice price without discount plus additional sales tax, as applicable, is due immediately and subject to interest charges. Customer agrees to pay all collection costs directly or indirectly incurred by HSI in the event HSI engages a third party to pursue collection of past due invoice.

SALES TAX: Services performed on oil, gas and water wells in Kansas are subject to sales tax, with certain exceptions. HSI relies on the well information provided by the customer in identifying whether the services performed on wells qualify for exemption.

WE APPRECIATE YOUR BUSINESS!