

V52122



HURRICANE SERVICES INC

V52122
MAR 15 2019

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

Customer:
DARRAH OIL
C/O JOHN JAY DARRAH JR
PO BOX 2786
WICHITA, KS 67201-2786

Invoice Date: 3/9/2019
Invoice #: 0340823
Lease Name: Long
Well #: 3-22 (New)
County: Decatur
Job Number: ICT1833

Date/Description	HRS/QTY	Rate	Total
ICT1833 Surface	0.000	0.000	0.00
Heavy Eq Mileage	160.000	3.120	499.20
Light Eq Mileage	80.000	1.560	124.80
Ton Mileage	696.000	1.170	814.32
Cement pump #231	1.000	585.000	585.00
Cement Data Acquisition	1.000	195.000	195.00
H-325	174.000	15.600	2,714.40

82300/100
CEMENT

Total 4,932.72

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 1/4% 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!

