



HURRICANE SERVICES INC

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

U56072

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

Invoice Date: 9/5/2019
Invoice #: 0343623
Lease Name: Van Loenen
Well #: 9
County: Graham
Job Number: ICT2338

Date/Description	HRS/QTY	Rate	Total
Surface	0.000	0.000	0.00
Cement pump 208	1.000	637.500	637.50
Heavy Eq Mileage	60.000	3.400	204.00
Light Eq Mileage	60.000	1.700	102.00
Ton Mileage	490.000	1.275	624.75
H-325	160.000	17.000	2,720.00

82300/800

PAID	
CK. NO. <i>12081</i>	DATE <i>11/20/19</i>

Total 4,288.25

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 ½% 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!

