

Hurricane Services, Inc.
 3613 A Y Road
 Madison, KS 66860
 Office # 620-437-2661
 Brad Cell # 620-437-6765



Ticket Number 100324
 Location Madison
 Foreman Brad Butler

Cement Service ticket

Date	Customer #	Well Name & Number	Sec./Township/Range	County
10-8-13		Garherson #53		Woodson
Customer		Mailing Address	City	State Zip
Owens Petroleum				

Job Type:	Truck #	Driver
Longstring	201	Kelly
Hole Size: 6 3/4"	202	Jerry
Hole Depth: 1447'	106	Charlie
Bridge Plug:	840-156	Bryan
Packer:		

Quantity Or Units	Description of Services or Product	Pump charge	
		790.00	
30	Mileage	\$3.25/Mile	97.50
	Additional charge on Pump Truck - washing casing		400.00
157 SACKS	Quick SET cement	17.90	2810.30
785 lbs.	KOI-SEAL 5" P/SK	.55	431.75
400 lbs.	Gel Flush	.30	120.00
5 Hrs	WATER Truck	84.00	420.00
5 Hrs	WATER Transport	105.00	525.00
8400 GAL	WATER	13.00 per 1000	109.20
	Rental on swivel for 4 1/2" casing	75.00	75.00
30 miles	Truck # 290	1.50	45.00
9.57 Tons	Bulk Truck	\$1.15/Mile	330.16
1	Plugs 4 1/2" Top Rubber Plug	38.00	38.00
	Subtotal		6191.91
	7.15%	Sales Tax	250.91
	Estimated Total		6442.82

Remarks: Rig up to 4 1/2" casing with wash head, washed casing down from 1078' to 1438', Pumped 20 Bbls Gel Flush, Circulated Gel around to condition hole. Rig up cement head, Pumped 15 Bbls Dye water Ahead, Mixed 157 Sks of Quick SET cement w/ 5" P/SK of KOI-SEAL. Shut down - wash out Pump & Lines - Release Top Rubber Plug. Displaced Plug with 2 3/4 Bbls WATER, Final Pumping at 700 PSI - Pumped Plug to 1300 PSI, Held 1300 PSI 30 minutes. Released Pressure - Float Held, close casing w/ ORSI. Good cement returns with 5 Bbl slurry. "Thank you"

Witnessed by Scott
 Customer Signature

FED ID# 48-1214033
 Shop # (620) 437-2661
 Cellular # (620) 437-7582
 Office # (316) 303-9515
 Office Fax # (316) 263-0432

Hurricane Services, Inc.
Cementing & Circulating Division
 250 N. Water, Suite 200
 Wichita, KS 67202

MC ID# 165290

Shop Address: 3613A Y Road
 Madison, KS 66860

Customer:

OWENS PETROLEUM
 1274 202ND ROAD
 YATES CENTER, KS 66783

Invoice Date: 10/13/2013
 Invoice #: 0011563
 Lease Name: GARBERSON

Well #: 53

County: WOODSON

Date/Description	HRS/QTY	Rate	Total
10/08/13 See work ticket 100324 of BB			
Additional pump charge/washing casing	1.000	790.000	790.00
Pickup/pump truck mileage	1.000	400.000	400.00
Quickset cement	60.000	2.375	142.50
KOL Seal	157.000	17.900	2,810.30 T
Gel flush	785.000	0.550	431.75 T
Water truck 106	400.000	0.300	120.00 T
Transport 840/156	5.000	84.000	420.00
City water	5.000	105.000	525.00
Rental on swivel for 4 1/2" casing	8,400.000	0.013	109.20 T
Bulk truck 202	1.000	75.000	75.00
4 1/2" Top rubber plug	1.000	330.160	330.16
5% Fuel surcharge	1.000	38.000	38.00 T
	1.000	309.600	309.60 T

Net Invoice 6,501.51
 Sales Tax: (7.15%) 273.05
Total 6,774.56

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!