

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



Ticket Number 100331  
 Location Madison  
 Foreman Brad Butler

**Cement Service ticket**

Date	Customer #	Well Name & Number	Sec./Township/Range	County
11-11-13		H2-#5		Woodson
Customer		Mailing Address	City	State Zip
Owners Petroleum				

Job Type:	Longstrms	Truck #	Driver
Hole Size: 5 7/8"	Casing Size:	201	Kelly
Hole Depth: 1177'	Casing Weight:	202	Jerry
Bridge Plug:	Tubing: 2 7/8"	106	Mark
Packer:	PBTD: 1160'		
		Displacement: 6.7 Bbls.	
		Displacement PSI: 500	
		Cement Left in Casing: 0'	

Quantity Or Units	Description of Services or Product	Pump charge	
0	Mileage - Trk in Area	\$3.25/Mile	790.00
157 SACKS	70/30 Pozmax cement	12.70	1993.90
276 lbs.	Gel 2%	.30	82.80
50 lbs.	Floccle	2.15	107.50
200 lbs.	Gel Flush	.30	60.00
3 hrs	WATER Truck	84.00	252.00
3300 GALS	WATER	13.00 @ 1000	42.90
35 miles	Truck #290	1.50	52.50
	Wireline Services	50.00	N/C
Tons	Bulk Truck > minimum charge	1.30	300.00
2	Plugs 2 7/8" Top Rubber	25.00	50.00
		Subtotal	3731.60
		Sales Tax 7.15%	167.10
		Estimated Total	3898.70

Remarks: Rig up to 2 7/8" Tubing - Taped Float shoe at 1160' by wireline. Break circulation with fresh water, Pumped 10 Bbl. Gel Flush, circulated Gel around to condition hole. Mixed 157 Sks 70/30 Pozmax cement with 22 Gel + Floccle. Shut down - wash out pump lines, Release 2- Top Rubber Plugs, Displace Plugs with 6 3/4 Bbls Final Pumping @ 500 PSI - Pumped Plugs to 1100 RST, closed Tubing w/ 1100 RST  
 Good cement returns with 5 1/2 Bbl. slurry  
 "Thank you"

Called by Scott  
 Customer Signature

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

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

MC ID# 165290

Shop Address: 3613A Y Road  
 Madison, KS 66860

Customer:  
 OWENS PETROLEUM  
 1274 202ND ROAD  
 YATES CENTER, KS 66783

Invoice Date: 11/17/2013  
 Invoice #: 0011804  
 Lease Name: H2  
 Well #: 5  
 County: WOODSON

Date/Description	HRS/QTY	Rate	Total
11/11/13 See work ticket 100331 of BB	1.000	790.000	790.00
70/30 Pozmix cement	157.000	12.700	1,993.90 T
Gel 2%	276.000	0.300	82.80 T
Flocele	50.000	2.150	107.50 T
Gel flush	200.000	0.300	60.00 T
Water truck 106	3.000	84.000	252.00
City water	3,300.000	0.013	42.90 T
Pickup mileage	35.000	1.500	52.50
Bulk truck 202	1.000	300.000	300.00
2 7/8" Top rubber plugs	2.000	25.000	50.00 T
5% Fuel surcharge	1.000	186.580	186.58 T

Net Invoice	3,918.18
Sales Tax: (7.15%)	180.45
<b>Total</b>	<b>4,098.63</b>

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!**