

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



Ticket Number 100334  
 Location Madison  
 Foreman Brad Butler

**Cement Service ticket**

Date	Customer #	Well Name & Number	Sec./Township/Range	County
11-22-13		H2-#6	12-24-15E	Woodson
Customer		Mailing Address	City State Zip	
Owens Petroleum				

Job Type:	Truck #	Driver
Longstring	201	Kelly
Hole Size: 5 7/8"	203	Jerry
Hole Depth: 1157'	105	Charlie
Bridge Plug:		Bryan
Packer:		

Quantity Or Units	Description of Services or Product	Pump charge	
35	Mileage	\$3.25/Mile	790.00 113.75
163 SACKS	70/30 Pozmix cement	12.70	2070.10
287 lbs	Gel 2%	.30	86.10
50 lbs	Floccle	2.15	107.50
200 lbs	Gel Flush	.30	60.00
3 Hrs	water Truck	84.00	252.00
35 miles	Truck #290	1.50	52.50
	wire line Serv.	.50.00	17.50
Tons	Bulk Truck > minimum charge	1.30	300.00
2	Plugs 2 7/8" Top Rubber	25.00	50.00
		Subtotal	3881.95
		Sales Tax 7.15%	169.72
		Estimated Total	4051.67

Remarks: Rig up to 2 7/8" - Taped Flootshoe by wireline w/ 1147"  
 Break circulation with fresh water, 10 Bbl Gel Flush, circulated Gel around to condition Hole.  
 Mixed 163 sks. 70/30 Pozmix cement w/ 2% Gel and Floccle, shut down - washout Pump shanes  
 Release 2- Top Rubber Plugs, Displaced Plugs with 6 1/2 Bbls water  
 Final Pumping @ .500 PSI, Pumped Plugs to 1100 PSI, close Tubing with 1100 PSI  
 Good cement returns with 5 1/2 Bbl slurry

"Thank you"

Witnessed 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: 11/24/2013  
 Invoice #: 0011871  
 Lease Name: H2  
 Well #: 6  
 County: WOODSON

Date/Description	HRS/QTY	Rate	Total
11/22/13 See work ticket 100334 of BB	1.000	790.000	790.00
Pickup/pump truck mileage	70.000	2.375	166.25
70/30 Pozmix cement	163.000	12.700	2,070.10 T
Gel 2%	287.000	0.300	86.10 T
Flocele	50.000	2.150	107.50 T
Gel flush	200.000	0.300	60.00 T
Water truck	3.000	84.000	252.00
Bulk truck	1.000	300.000	300.00
Top rubber plugs	2.000	25.000	50.00 T
5% Fuel surcharge	1.000	194.100	194.10 T

Net Invoice	4,076.05
Sales Tax: (7.15%)	183.60
<b>Total</b>	<b>4,259.65</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!**