FED ID#

48-1214033

Shop#

(620) 437-2661

Shop Fax# Office # Office Fax # (620) 437-2881 (316) 685-5908

(316) 685-5926

Hurricane Services, Inc. Well Servicing Division

> P.O. Box 782228 Wichita, KS 67278-2228

REC'D OCT 1 3 2009

Shop Address: 3613A Y Road

Madison, KS 66860

Customer:

SOUTHERN STAR CENTRAL GAS PIPELINE INC

ATTN: ACCTS PAYABLE

P O BOX 20010

OWENSBORO KY 42304

Invoice Date

9/30/2009

Invoice #

3816

Lease Name

DRAKE

Well#

02 - PIN #47608

WEST COLONY ALLEN

10701001, 5222, 720.47608, 34DIROU

County 031 1516 <u>20065</u> Total Rate HRS/QTY Date Drove to location. Held safety meeting and rigged up. Ran 26 joints 9/30/2009 of 1" tubing in well. Waited on cementers from 9:30 am to 11:00 am. Cemented well, then pulled 1" tubing out of well. Rigged down and drove to next location per attached work ticket #24608 of Rig #4. 560.00 140.00 4.00 423.50 0.50 847.00 Working string of tubing RFS 517 - CONTRACT #2006-5053.1

Sales Tax (6.3%)

\$61.96

Total

\$1,045.46

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!

MC ID #	48-1214033 165290	Hurricane Services, mo. Services, mo. Services			e Ticket			
Shop # 65	20 437-2661 20 437-7582	Wichita, KS 6727	3-2228	3452				
Office # 3 Office Fax # 3	16 685-5908 16-685-5926 813A Y Road			DATE 9-30				
Madisc	on, KS 66860	COUNTY_AL	en CITY					
_	South and S	COUNTY_ALL For / P.O. * 47600 CITY CONTRACT SEC.	2					
CHARGE TO	OUR HAND CO.	CITY	ST	ZIP	7. 64.			
ADDRESS	D-U. # 00	CONTRA	CTOR _Har	icare Setu. }	(19"4			
LEASE & WELL!	NO. <u>Urake va</u>	SEC	TWP	RNG.				
KIND OF JOB _	Myg To Francis	SEC			OLD NEW			
DIR. TO LOC.		TOTAL LICED		Serv. Charge	600,00			
Quantity		ATERIAL USED			520.00			
40 sts	Regular- class A	cement			18.75			
75 1bs	T 400 A 4 M				707			
70					120,00			
11/2 Hs	Water Truck	[#] /93						
1.63					50.00			
		15/tokes						
	BULK CHARGE				105,05			
1,91 Ton	BULK TRK. MILES				N/C			
	PUMP TRK. MILES							
	PLUGS		/	37 SALES TAX	33.94			
				TOTAL	1447.74			
	NoTe! City water	r Provided						
T.D	-		NG SELAL		VOLUME			
SIZE HOLE			BG SET AT	7/8" Tubby				
MAY PRESS.			SIZE PIPE _a	18 Tunne				
DUIS DEPTH			PKER DEPTH					
			TIME FINISHEI	D				
PLUG USED	D 1"01 SET	847 Breakche	JOTEN CBB	Hs) - CH CouloTen Li	rell Clark			
REMARKS:	192 G-	- 847 Breekche	ent retures	mired w/ 4 Bb	<u> </u>			
Milned Ken	wig-cemental and the	He To RisupTo 27/6	Tubby CC	oller 9 Turney Jus	K)			
Pull 1 Pipe	out of Well and				Hote Stores full)			
Pull I Ply out of well - Unable To Kig up to d'Ile Tusking (Colle Transit Choke Stopme Sull) Dom up around well - get a coment slury - Sill Hok up with coment (thole Stopme Sull) Used 40.5ks Regular 422 Get								
	NAME Kelly Kimberlin 185 White No. NAME Letty *9/ Jason */83							
		UNIT NO.	NAME	, , , , , , , , , , , , , , , , , , ,	UNIT NO.			
NAME	ily Kimberlin	185	Adam - Terry	7/ Jason	/ (3			
Ke								
	Brad Butler HSI REP.			OWNER'S RE	ir.			

Hurricane Services, Inc.

48-1214033 FED ID# (620) 437-2661 Shop# Cellular# (620) 437-7582 Office # (316) 685-5908 **Cementing & Circulating Division** P.O. Box 782228 Wichita, KS 67278-2228

REC'D OCT 1 3 2009

MC ID#

Office Fax#

165290

(316) 685-5926

Shop Address: 3613A Y Road

Madison, KS 66860

Customer:

SOUTHERN STAR CENTRAL GAS PIPELINE INC

ATTN: ACCTS PAYABLE

P O BOX 20010

OWENSBORO KY 42304

Invoice Date

9/30/2009

Lease Name

14837

Invoice #

DRAKE 02

Well #

PIN #47608 **ALLEN**

County: DIDIOL 5222. 720.47608. 34XIPDD N 2006-5031/516

r	ソコハ ハハハ	1. 5202. 100. 41008. 344KUU W	<u> </u>	001/01	
	Date	Description	Hrs/Qty	Rate	Total
		Drove to location, rigged up and cemented well to abandon per attached Service ticket #3452. Regular Class A cement Gel 2% Equipment rental - 1" Swivel and hoses Water truck #193 - Customer's account for water Bulk truck mileage Pump charge Pump truck mileage - N/C Contract #2006-5053,1 - RFS #517	40.00 75.00 1.00 1.50 1.00	13.00 0.25 50.00 80.00 105.05 600.00	520.00T 18.75T 50.00 120.00 105.05 600.00
		SSC00000176199			

Sales Tax (6.3%)

\$33.94

Total

\$1,447.74

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WE APPRECIATE YOUR BUSINESS!