

FED ID# 48-1214033
 MC ID # 165290
 Shop # 620 437-2661
 Cellular # 620 437-7582
 Office # 316 685-5908
 Office Fax # 316-685-5926
 Shop Address: 3613A Y Road
 Madison, KS 66860

Hurricane Services, Inc.
 P.O. Box 782228
 Wichita, KS 67278-2228

Cement, Acid or Tools
 Service Ticket
 3451

DATE 9-30-09

COUNTY Allen CITY _____
 CHARGE TO Southern Star / P.O. # 47608
 ADDRESS _____ CITY _____ ST _____ ZIP _____
 LEASE & WELL NO. Drake #01 CONTRACTOR Hurricane Serv, Rig #1
 KIND OF JOB Plug to Abandon SEC. _____ TWP. _____ RNG. _____
 DIR. TO LOC. 1st well of Day 3 OLD NEW

Quantity	MATERIAL USED	Serv. Charge	
			700.00
50 sks	Regular-class Cement		650.00
94 lbs	Gel 2%		23.50
2 Hrs	Water Truck #193		160.00
	Rental on 1" swivel Hoses		50.00
	BULK CHARGE		
2.99 Tons	BULK TRK. MILES		131.45
—	PUMP TRK. MILES		N/C
	PLUGS		
		6.3% SALES TAX	42.43
		TOTAL	1,757.38

NOTE: City water provided

T.D. _____ CSG. SET AT _____ VOLUME _____
 SIZE HOLE _____ TBG SET AT _____ VOLUME _____
 MAX. PRESS. _____ SIZE PIPE 2 7/8" Tubing
 PLUG DEPTH _____ PKER DEPTH _____
 PLUG USED _____ TIME FINISHED _____

REMARKS: Rig up to 1" pipe set at 847; Break circulation (7 Bbls) - Circulate well clean
Mixed Regular cement w/ 2% Gel. till we got good cement returns > mixed w/ 6 Bbls.
Pull 1" pipe out of well. Rig up to 2 7/8" Tubing, get a cement slurry - hook onto well
Mixed cement w/ 2 Bbls - Squeeze into well - Pressure at 600 PSI, Pump little water - Close Tubing
in w/ 600 PSI. Used 50 sks Regular cement w/ 2% Gel.

EQUIPMENT USED

NAME Kelly Kimberlin UNIT NO. 185 NAME Jerry Adam #91 UNIT NO. Jawo #193
Brad Butler HSI REP. OWNER'S REP.

2277454

Hurricane Services, Inc.
Cementing & Circulating Division
P.O. Box 782228
Wichita, KS 67278-2228

FED ID # 48-1214033
Shop # (620) 437-2661
Cellular # (620) 437-7582
Office # (316) 685-5908
Office Fax # (316) 685-5926

REC'D OCT 18 2009

MC ID # 165290


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 # 14836
Lease Name DRAKE
Well # 01
PIN #47608
County: ALLEN

107010015222. 720.47608 34DIR00

2006-5053/516

Date	Description	Hrs/Qty	Rate	Total
9/30/2009	Drove to location, rigged up and cemented to abandon well per attached Service ticket #3451.			
	Regular Class A cement	50.00	13.00	650.00T
	Gel 2%	94.00	0.25	23.50T
	Equipment rental - 1" Swivel and hoses	1.00	50.00	50.00
	Water truck #193 - Customer's account for water	2.00	80.00	160.00
	Bulk truck mileage	1.00	131.45	131.45
	Pump charge	1.00	700.00	700.00
	Pump truck mileage - N/C			
	Contract #2006-5053,1 - RFS #517			
 SSC000000177430				

Sales Tax (6.3%) \$42.43

Total \$1,757.38

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!

227745-1

FED ID # 48-1214033
Shop# (620) 437-2661
Shop Fax # (620) 437-2881
Office # (316) 685-5908
Office Fax # (316) 685-5926

Hurricane Services, Inc. Well Servicing Division

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

REC'D OCT 13 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 # 3806
Lease Name DRAKE
Well # 01 - PIN #47608
County 2006-5053/516 ALLEN

10701001 5222.720.47608 34DIR00

Date	Description	HRS/QTY	Rate	Total
9/29/2009	Drove to location. Rigged up, held safety meeting and dug pit. Tripped in hole with 26 joints of 1" tubing to 847.27'. Perfs at 840-47 plus or minus and TD at 916.5'. Waited for trucks to get on location. Out of cement and can't get water. Shut down, capped well and locked up. Drove to shop per attached work ticket #24390 of Rig #1.	3.50	140.00	490.00
9/30/2009	Drove to location. Started rig and held safety meeting. Hooked up cementers and waited on water. Cemented well to surface at 847'. Tripped out of hole with 1" tubing and loaded tubing onto trailer. Cemented top of well, pressured up and closed in well. Rigged down, loaded equipment and drove to next location per attached work ticket #24391 of Rig #1.	3.00	140.00	420.00
	Tubing trailer - Daily charge	1.00	250.00	250.00
	Working string of tubing	847.00	0.50	423.50
	RFS 517 - CONTRACT #2006-5053,1			



Sales Tax (6.3%) \$99.76

Total \$1,683.26

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