

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 18 2009

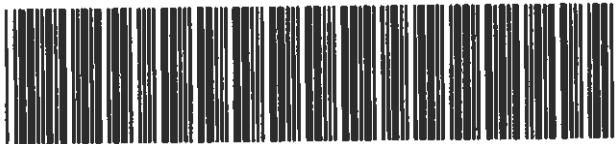
Shop Address: 3613A Y Road  
Madison, KS 66860

Customer:  
SOUTHERN STAR CENTRAL GAS PIPELINE INC  
ATTN: ACCTS PAYABLE  
P O BOX 20010  
OWENSBORO KY 42304

Invoice Date 9/30/2009  
Invoice # 3815  
Lease Name DRAKE  
Well # 03 - PIN #47608  
WEST COLONY  
County ALLEN  
2006-5053/516

107010015222 700.47608.34PIROU

Date	Description	HRS/QTY	Rate	Total
9/29/2009	Drove to location. Held safety meeting and rigged up. Ran 26 joints of 1" tubing in well. Waited on cementers from 2:00 pm to 3:00 pm. Washed to bottom, cemented well, then pulled 1" tubing out of well. Rigged down, drove to next location and parked rig. Drove to shop per attached work ticket #24607 of Rig #4.	5.00	140.00	700.00
	Working string of tubing	847.18	0.50	423.59
	Tubing trailer - Daily charge	1.00	250.00	250.00
	Daily charge for supervisor on location	1.00	400.00	400.00
	RFS 517 - CONTRACT #2006-5053,1			



SSC000000177426

Sales Tax (6.3%) \$111.74  
**Total** \$1,885.33

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!**

FED ID# 48-1214033  
 MC ID # 165290  
 Shop # 620 437-2661  
 Cellular # 620 497-7582  
 Office # 316 685-5908  
 Office Fax # 316-685-5928  
 Shop Address: 3613A Y Road  
 Madison, KS 68860

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

Cement, Acid or Tools  
 Service Ticket  
 3450

DATE 9-29-09

COUNTY Allen CITY \_\_\_\_\_  
 CHARGE TO Southwest Star / P.O. # 47608  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ST \_\_\_\_\_ ZIP \_\_\_\_\_  
 LEASE & WELL NO. Drake #03 CONTRACTOR Hurricane Serv. Rig #4  
 KIND OF JOB Plug To Abandon SEC. \_\_\_\_\_ TWP. \_\_\_\_\_ RNG. \_\_\_\_\_  
 DIR. TO LOC. 6<sup>th</sup> well of Day 2  OLD  NEW

Quantity	MATERIAL USED	Serv. Charge	
			500.00
98 Sks	Regular - class A cement		1274.00
184 lbs	Gel 22		46.00
	Hulls		15.00
2 Hrs	Water Truck #193		160.00
	Rental on 1" snail hoses		50.00
	BULK CHARGE		
4.7 Trk	BULK TRK. MILES		258.50
	PUMP TRK. MILES		n/c
	PLUGS		
		6.3% SALES TAX	84.10
		TOTAL	2,387.60

Note: City water provided

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

REMARKS: Rig up to 1" pipe set at 847, Break circulation (11 Bbls) - Circulate well clean  
Mixed Reg. cement w/ 22 Gel. with 8 Bbls - good cement returns - Pull 1" pipe out of well - Rig up to 2 7/8"  
get cement slurry - Hook onto well - Squeeze cement into well - mixed cement w/ 4 Bbls > 100 PST  
Shut down - wait 5 minutes - mixed Reg. cement w/ 22 Gel along with Hulls > mixed w/ 3 1/2 Bbls  
Pressure at 450 PST, Pump little water - close Tubing in w/ 450 PST > used 98 Sks Regular w/ 22 Gel

EQUIPMENT USED

NAME Kelly Kimberlin UNIT NO. 185 NAME Jerry #186, Jason #193 UNIT NO. \_\_\_\_\_  
 \_\_\_\_\_  
Brad Butler OWNER'S REP.  
 HSI REP.

227745-1

**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

MC ID # 165290

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 # 14838  
Lease Name DRAKE  
Well # 03  
PIN #47608  
County: ALLEN

10701001.5222 720.47608 34DIR00

2006 5053/516

Date	Description	Hrs/Qty	Rate	Total
9/29/2009	Drove to location, rigged up and cemented to abandon well per attached Service ticket #3450.			
	Regular Class A cement	98.00	13.00	1,274.00T
	Gel 2%	184.00	0.25	46.00T
	Hulls	1.00	15.00	15.00T
	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	258.50	258.50
	Pump charge	1.00	500.00	500.00
	Pump truck mileage - N/C			
9/30/2009	Drove to location, loaded 5 bbls of pit water and unloaded into Curry SWD at Madison per attached work ticket #37690 of CF's.	2.25	80.00	180.00
	Salt water disposal fee	5.00	0.30	1.50
	Contract #2006-5053,1 - RFS #517			



Sales Tax (6.3%) \$84.11  
**Total \$2,569.11**

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