

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 # 3808
Lease Name DRAKE
Well # 04 - PIN #47608

10701001.5222.720.47608.34DIR00

County 2006-5053/516 ALLEN

Date	Description	HRS/QTY	Rate	Total
9/30/2009	Drove to location. Rigged up and held safety meeting. Seating nipple at 845' and TD at 870'. Tripped in hole with 26 joints of 1" tubing to 847.2'. Waited for trucks to get on location, then hooked up cementers. Cemented well to surface. Tripped out of hole with 1" tubing and laid tubing out on trailer. Cemented top, rigged down and loaded equipment. Rigged down cementers, turned in paperwork and drove to shop per attached work ticket #24393 of Rig #1.	5.00	140.00	700.00
	Working string of 1" tubing	847.00	0.50	423.50
	RFS 517 - CONTRACT #2006-5053,1			
 SSC000000177429				

Sales Tax (6.3%) \$70.78

Total \$1,194.28

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 # 620 437-7582
 Office # 318 885-5908
 Office Fax # 316-885-5926
 Shop Address: 3813A Y Road
 Madison, KS 66860

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

Cement, Acid or Tools
 Service Ticket
 3455

DATE 9-30-09

COUNTY Allen CITY _____
 CHARGE TO South-wa Star / PO #47608
 ADDRESS _____ CITY _____ ST _____ ZIP _____
 LEASE & WELL NO. Drake #04 CONTRACTOR Hurricane Serv. Rig #1
 KIND OF JOB Plug To Abandon SEC. _____ TWP. _____ RNG. _____
 DIR. TO LOC. 5th well of Day 3 OLD NEW

Quantity	MATERIAL USED	Serv. Charge	
1/5 SK	Regular - class A cement		500.00
2/5 lb	Gel 2%		1495.00
			59.75
3/2 Hrs	Water Truck #193		280.00
	Rental on 1" swivel hoses		50.00
	BULK CHARGE		
5.51 Yds	BULK TRK. MILES		303.05
	PUMP TRK. MILES		N/C
	PLUGS		
		6.3% SALES TAX	97.57
		TOTAL	2779.37

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 (15 BHs) circulate well clean, Mixed Reg. cement w/ 2% Gel. Till we got good cement to tubes > mixed w/ 1 1/2 BHs - Pull 1" Pipe out of well. 2 7/8" Tubing & collar bad > Rig up to Tubing - get cement slurry - mixed cement w/ 2 BHs - shutdown. Tubing loaded and leaking with 75 PSI - Tear off of Tubing > Dam up around well mixed cement w/ 1 1/2 BHs - Hole full with cement (Hole stayed full) 1/5 SKs Regular w/ 2% Gel

EQUIPMENT USED

NAME	UNIT NO.	NAME	UNIT NO.
<u>Kelly Kimberlin</u>	<u>185</u>	<u>Achm #186, Jerry #91, Jason #193</u>	
<u>Broad Butler</u>			
HSI REP.		OWNER'S 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

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 # 14839
Lease Name DRAKE
Well # 04
PIN #47608
County: 5 ALLEN
2006-50301516

10701001 5222 700-47608 341R00

Date	Description	Hrs/Qty	Rate	Total
9/30/2009	Drove to location, rigged up and cemented to abandon well per attached Service ticket #3455.			
	Regular Class A cement	115.00	13.00	1,495.00T
	Gel 2%	215.00	0.25	53.75T
	Equipment rental - 1" Swivel and hoses	1.00	50.00	50.00
	Water truck #193 - Customer's account for water	3.50	80.00	280.00
	Bulk truck mileage	1.00	303.05	303.05
	Pump charge	1.00	500.00	500.00
	Pump truck mileage - N/C			
	Contract #2006-5053,1 - RFS #517			



Sales Tax (6.3%) \$97.57
Total \$2,779.37

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