

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


Shop Address: 3613A Y Road  
Madison, KS 66860

REC'D OCT 13 2009

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

Invoice Date 9/30/2009  
Invoice # 3807  
Lease Name DRAKE  
Well # 5 05 - PIN #47608  
2006-5031 / 516  
County ALLEN

10701001.5222.720.47608 34DIR00 RM

Date	Description	HRS/QTY	Rate	Total
9/30/2009	Drove to location. Rigged up and held safety meeting. TD at 853'. Tripped in hole with 26 joints of 1" tubing to 847.2'. Waited for trucks to get on location, then hooked up cementers and waited for water. Cemented well to surface. Tripped out of hole with 1" tubing. Cemented top, pressured up and shut in well. Rigged down, loaded equipment and drove to next location per attached work ticket #24392 of Rig #1.	3.00	140.00	420.00
	Working string of 1" tubing	847.00	0.50	423.50
	RFS 517 - CONTRACT #2006-5053,1			
 SSC000000176201				

Sales Tax (6.3%) \$53.14

**Total \$896.64**

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 # 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  
 3453

DATE 9-30-09

COUNTY Allen CITY \_\_\_\_\_

CHARGE TO Southern Star / P.O. #47608

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ST \_\_\_\_\_ ZIP \_\_\_\_\_

LEASE & WELL NO. Drake #05 CONTRACTOR Hurricane Serv. Rig #1

KIND OF JOB Plug To Abandon SEC. \_\_\_\_\_ TWP. \_\_\_\_\_ RNG. \_\_\_\_\_

DIR. TO LOC. 3rd well of Day 3  OLD  NEW

Quantity	MATERIAL USED	Serv. Charge	
			500.00
40 sks	Regular- class Acement		520.00
75 lbs	Gel 2%		18.75
1 Hr	Water Truck #193		80.00
	Rental 1" snarels hoses		50.00
	BULK CHARGE		
1.91 Trk	BULK TRK. MILES		105.05
—	PUMP TRK. MILES		N/C
	PLUGS		
		6.3% SALES TAX	33.94
		TOTAL	1307.74
	NOTE: City water Provided		

T.D. \_\_\_\_\_

SIZE HOLE \_\_\_\_\_

MAX. PRESS. \_\_\_\_\_

PLUG DEPTH \_\_\_\_\_

PLUG USED \_\_\_\_\_

CSG. SET AT \_\_\_\_\_ VOLUME \_\_\_\_\_

TBG SET AT \_\_\_\_\_ VOLUME \_\_\_\_\_

SIZE PIPE 2 7/8" Tubing

PKER DEPTH \_\_\_\_\_

TIME FINISHED \_\_\_\_\_

REMARKS: Rig up to 1" Pipe set at 847, Break circulation (3 1/2 Bbls) - circulate well clean  
Mixed Regular cement w/ 2% Gel. Till we get good cement returns mixed w/ 4 Bbls.  
Pull 1" Pipe out of well - Rig up to 2 7/8" Tubing, get cement slurry - Hook onto well.  
Mixed cement - Squeeze into well mixed w/ 2 Bbls. - Pressure at 350 PSI, Pump little water,  
close Tubing w/ 350 PSI. Used 40 sks Regular cement w/ 2% Gel

EQUIPMENT USED

NAME Kelly Kimberlin UNIT NO. 185  
Brad Butler  
 HSI REP.

NAME Abm Jerry #91, Jason #193 UNIT NO. \_\_\_\_\_

OWNER'S REP.

2277457

**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 13 2009

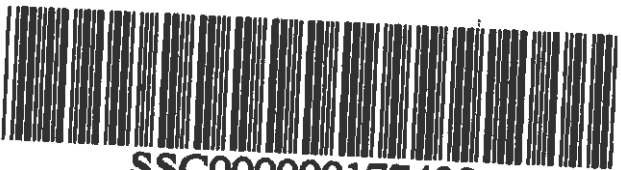
MC ID # 165290

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 # 14840  
Lease Name DRAKE  
Well # 05  
PIN #47608  
County: ALLEN  
2006-5053/516

10701001.5222.720.47608.34PIR00

Date	Description	Hrs/Qty	Rate	Total
9/30/2009	Drove to location, rigged up and cemented to abandon well per attached Service ticket #3453.			
	Regular Class A cement	40.00	13.00	520.00T
	Gel 2%	75.00	0.25	18.75T
	Equipment rental - 1" Swivel and hoses	1.00	50.00	50.00
	Water truck #193 - Customer's account for water	1.00	80.00	80.00
	Bulk truck mileage	1.00	105.05	105.05
	Pump charge	1.00	500.00	500.00
	Pump truck mileage - N/C			
	Contract #2006-5053,1 - RFS #517			
 SSC000000177432				

Sales Tax (6.3%) \$33.94

**Total \$1,307.74**

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