

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 # 3817
Lease Name DRAKE
Well # 07 - PIN #47608
WEST COLONY
County ALLEN

107010015222.720.47608.34DIR00

2006 5053/516

Date	Description	HRS/QTY	Rate	Total
9/30/2009	Drove to location. Held safety meeting and rigged up. Ran 26 joints of 1" tubing in well. Waited on cementers from 12:00 pm to 1:00 pm. Cemented well, then pulled 1" tubing out of well. Rigged down and drove to shop per attached work ticket #24609 of Rig #4.	4.50	140.00	630.00
	Working string of tubing	860.00	0.50	430.00
	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			



SSC000000177427

Sales Tax (6.3%) \$107.73

Total \$1,817.73

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 # 165280
 Shop # 620 437-2661
 Cellular # 620 437-7582
 Office # 316 685-5908
 Office Fax # 316-685-5926
 Shop Address: 3613A Y Road
 Madison, KS 66880

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

Cement, Acid or Tools
 Service Ticket
 3454

DATE 9-30-09

CHARGE TO Southw Star / PO # 47608 COUNTY Allen CITY _____
 ADDRESS _____ CITY _____ ST _____ ZIP _____
 LEASE & WELL NO. Drake # 07 CONTRACTOR Hurricane Serv. Rig # 4
 KIND OF JOB Plug To Abandon SEC. _____ TWP. _____ RNG. _____
 DIR. TO LOC. 4th well of Day 3 OLD NEW

Quantity	MATERIAL USED	Serv. Charge
		500.00
97 sks	Regular - class A cement	1261.00
182 lbs	Gel 2%	45.50
	Hulls	10.00
		120.00
1/2 Hrs	water Truck # 193	50.00
	Rental w/ 1" swivel & Hoses	
	BULK CHARGE	
4.65 Trk	BULK TRK. MILES	255.75
	PUMP TRK. MILES	n/c
	PLUGS	
		6.3% SALES TAX
		82.94
		TOTAL
		2,325.19

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 860; Break circulation (1 Bbls) - Circulate well clean
Mixed Reg. cement w/ 2% Gel with 9 Bbls. - Good cement returns - Pull 1" pipe out of well - Rig up to
2 7/8" tubing, get a cement slurry - Hook onto well. Mixed cement w/ 2 1/2 Bbls. w/ ODPSE shutdown
Mixed Reg. cement w/ 2% Gel along w/ Hulls with 2 Bbls; Start staging cement mixed w/ 1/2 Bbls.
Pressure at 300 PSI, Pump little water - Close tubing by 300 PSI > 97 sks Regular w/ 2% Gel

EQUIPMENT USED
 NAME Kelly Kimberlin UNIT NO. 185 NAME Adrian Ferry #186, Jason #193 UNIT NO. _____

 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 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 # 14841
Lease Name DRAKE
Well # 07
PIN #47608
County: ALLEN

10701001.5222.720.47608.3401200

2006-5031/516

Date	Description	Hrs/Qty	Rate	Total
9/30/2009	Drove to location, rigged up and cemented to abandon well per attached Service ticket #3454.	97.00	13.00	1,261.00T
	Regular Class A cement	182.00	0.25	45.50T
	Gel 2%	1.00	10.00	10.00T
	Hulls	1.00	50.00	50.00
	Equipment rental - 1" Swivel and hoses	1.50	80.00	120.00
	Water truck #193 - Customer's account for water	1.00	255.75	255.75
	Bulk truck mileage	1.00	500.00	500.00
	Pump charge			
	Pump truck mileage - N/C			
	Contract #2006-5053,1 - RFS #517			



Sales Tax (6.3%) \$82.94
Total \$2,325.19

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