

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

1251705

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #:				API No. 15	5				
Name:					Spot Description:				
Address 1:					Sec				
Address 2:					Feet from	North /	South Line of Section		
City:	State:	Zip:+	Feet from East / West Line of Section						
Contact Person:			Footages Calculated from Nearest Outside Section Corner:						
Phone: ()					□ NE □ NW	SE SW			
Type of Well: (Check one)		OG D&A Cathod SWD Permit #:		1					
ENHR Permit #:		orage Permit #:	Lease Name: Well #: Date Well Completed:						
		Il log attached? Yes					(Date)		
Producing Formation(s): List							District Agent's Name)		
Depth to	o Top: Botto	om: T.D		'			-		
		om: T.D							
Depth to	o Top: Botto	om:T.D		Plugging (Completed:				
Show depth and thickness of	all water, oil and gas form	ations.							
Oil, Gas or Wate	r Records		Casing	Record (Surfa	ace, Conductor & Prod	luction)			
Formation	Content	Casing	Size		Setting Depth	Pulled Out			
Describe in detail the manner		-		•					
Plugging Contractor License #: Name:									
Address 1: Address					is 2:				
City:		State: +			+				
Phone: ()				_					
Name of Party Responsible for	or Plugging Fees:								
State of	County,			, ss.					
				Em	nlovee of Operator of	n Operator on a	ahove-described well		

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and the same are true and correct, so help me God.

(Print Name)



3613A Y Road Madison, KS 66860 Ph: 620-437-2661 Fax: 620-437-2881

48-1214033 FED ID# MC ID#

165290

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200 Wichita, KS 67202



104 Prairie Plaza Parkway Garnett, KS 66032 Ph: 785-448-3100

Fax: 785-448-3102

Customer:

CROSS BAR ENERGY, LLC 100 S MAIN, STE #400 WICHITA, KS 67202

Invoice Date: 4/29/2015 Invoice #: 0019108 **BURKETT** Lease Name: Well#: E-44 **GREENWOOD** County:

HRS/QTY Date/Description Total Rate See ticket 100567 of BB 675.000 675.00 T 1.000 3.250 48.75 T Heavy Eq mileage one way 15.000 816.00 T Cement Pozmix 60/40 68.000 12.000 250.50 T Bentonite Gel 835.000 0.300 Bulk truck 203 1.000 300.000 300.00 T Discount 1.000 680.400-680.40-T

> Net Invoice 1,409.85 Sales Tax: (7.15%) 100.81 1,510.66 Total

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.



250 N. Water, Ste 200 - Wichita, Ks 67202

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Address: Gity, State, Zlp: Service District:	Madison	r Energy, LLC			stomer Name			Ticket No		1005	617	
Gity, State, Zip: Service District: Well name & No. [Equipment # #201	BURKET7 Driver				AFEN						- "	
Service District: Well name & No. E Equipment # #201	BURKET7 Driver				AFE NO.	•		Date	4/29/2015	5		
Well name & No. E Equipment # #201	BURKET7 Driver					Plug to Abar	ndon	E	BID JOB			
Well name & No. E Equipment # #201	BURKET7 Driver		Madison				4.5" casing set @ 2390' Perfs: 2310' to 2346'					
Equipment # #201	Driver											
#201			Defense T		-	27-23s-10e	County	Greenwood	State	KS.	TIME	
		Equipment #	Driver	Equipment #	Hours	TRUCK CAL				PM AM	Time	
200	Bryan				 	ARRIVED AT JOB START OPERATION AM AM AM AM AM AM AM AM AM A						
#30	Brad					FINISH ODERATION					<u> </u>	
#50	Diau					RELEASED			· · · · · · · · · · · · · · · · · · ·	PM	<u> </u>	
·					-	MILES FROM STATION TO WELL 15 miles				PIJ		
	****			Tr	reatment Su	A CONTRACTOR OF THE PARTY OF	101711011	TO TYLLE TO I	inco	-		
tubing, pumped 28 4.5" casing, pumpe water behind ceme Complete - Tear D	ed fresh went to clea	ater ahead with	good circul	ation on bac	kside. Mixed	d cement till we	e had good c	ement returns	to surface,	pumped	Rig up to d a little Job	
Product/Service Code D	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount		Net Amou	
c20103 C	ement Pu	mp (Multiple we	lls)		ea	1.00	\$675.00	\$675.00	30.00%		\$472.5	
:00101 H	leavy Equi	p. One Way			mi	15.00	\$3.25	\$48.75	30.00%		\$34.1	
1	7 - 7											
	7			ALT HAR SELECTION								
001603		nix Cement			sack	68.00	\$12.00	\$946.00	25.00%		\$520.4	
	0/40 Pozm	nix Cement			sack	68.00	\$12.00 \$0.30	\$816.00 \$70.50	35.00%			
					sack lb	68.00 235.00	\$12.00 \$0.30	\$816.00 \$70.50	35,00% 35,00%			
D01607 B6	0/40 Pozm	el			-	THE RESERVE OF THE PARTY OF THE		***************************************	-		\$45.8	
D01607 B6	0/40 Pozm entonite G	el			lb	235.00	\$0.30	\$70.50	35.00%		\$45.8	
001607 Be	0/40 Pozm entonite G entonite G	el			lb	235.00	\$0.30	\$70.50	35.00%		\$530.4 \$45.8 \$117.0 \$210.0	
001607 Be 001607 Be 00104 Mi	0/40 Pozm entonite G entonite G	el			lb lb	235.00 600.00	\$0.30 \$0.30	\$70.50 \$180.00	35.00% 35.00%		\$45.8 \$117.0 \$210.0	
001607 Be 001607 Be 00104 Mi	0/40 Pozm entonite G entonite G	el el on Mile Charge			lb lb	235.00 600.00 1.00	\$0.30 \$0.30 \$300.00	\$70.50 \$180.00 \$300.00	35.00% 35.00%		\$45.8 \$117.0 \$210.0	
001607 Be 001607 Be 00104 Mi	0/40 Pozm entonite G entonite G	el el on Mile Charge			lb lb	235.00 600.00 1.00	\$0.30 \$0.30 \$300.00	\$70.50 \$180.00 \$300.00	35.00% 35.00%		\$45.8 \$117.0 \$210.0	
001607 Be 001607 Be 00104 Mi 00102 Lig	0/40 Pozmentonite Gentonite Gentonit	el on Mile Charge One Way			lb lb	235.00 600.00 1.00	\$0.30 \$0.30 \$300.00	\$70.50 \$180.00 \$300.00	35.00% 35.00%	\$	\$45.8 \$117.0 \$210.0 \$0.0	
201607 Be 201607 Be 201607 Be 20100 Mi 20100 Lig	0/40 Pozmentonite Gentonite Gentonit	ne Services Inc has apotat invoice due on or barest on the balance p	pefore the 30th da ast due at the rate	ay from the date e of 1 1/3% per	lb lb ea mi	235.00 600.00 1.00	\$0.30 \$0.30 \$300.00 \$1.50	\$70.50 \$180.00 \$300.00 \$0.00	35.00% 35.00% 30.00%	\$	\$45.8 \$117.0 \$210.0 \$0.0	
201607 Be 201607	o/40 Pozmentonite Gentonite Gentonit	nel on Mile Charge One Way The Services Inc has applet invoice due on or barest on the balance preable state or federal to to employ an agency	pefore the 30th da ast due at the rate aws if such laws li and/or attorney to	ay from the date e of 1 ½% per imit interest to a o affect the	Ib lb ea mi Total Frac and Acid se	235.00 600.00 1.00 - Taxable	\$0.30 \$0.30 \$300.00 \$1.50 Gross: \$ 693.23 signed with intent	\$70.50 \$180.00 \$300.00 \$0.00 \$2,090.25	35.00% 35.00% 30.00% Net:		\$45.8 \$117.0 \$210.0 \$0.0	
eRMS: Cash in advance usems of sale for approved an invoice. Past due account onth or the maximum allow isser amount. In the event it illection of said account, Cut	o/40 Pozmentonite Gentonite Gentonit	ne Services Inc has aptatinvoice due on or berest on the balance peable state or federal is to employ an agency by agrees to pay all feet	pefore the 30th da ast due at the rate aws if such laws li and/or attorney to as directly or indire	ay from the date e of 1 1/2% per imit interest to a o affect the ectly incurred	Ib Ib ea mi Total Frac and Acid se to increase pro	235.00 600.00 1.00 -	\$0.30 \$0.30 \$300.00 \$1.50 Gross: \$ 693.23 signed with intent lited or existing	\$70.50 \$180.00 \$300.00 \$0.00 \$2,090.25	35.00% 35.00% 30.00% Net: 7.150%	\$	\$45.8 \$117.0 \$210.0 \$0.0	
201607 Be 201607	ol/40 Pozmentonite Gentonite Gentoni	ne Services Inc has apotal invoice due on or breat on the balance prable state or federal is to employ an agency by agrees to pay all fee mer's account with HS evicusly applied in arr	pefore the 30th da ast due at the rate aws if such laws li and/or attorney to as directly or indirectly becomes deling iving at net invoice	ay from the date e of 1 1/3% per init interest to a confect the ectly incurred pent, HSI has be price. Upon	Ib lb ea mi Total Frac and Acid se to increase pro	235.00 600.00 1.00 - Taxable ervice treatments desoduction on newly dr	\$0.30 \$0.30 \$300.00 \$1.50 Gross: \$ 693.23 signed with intent	\$70.50 \$180.00 \$300.00 \$0.00 \$2,090.25	35.00% 35.00% 30.00% Net: 7.150% Sale Tax:	\$	\$45.8 \$117.0 \$210.0 \$0.0 1,409.88 49.5 1,459.42	
eRMS: Cash in advance usems of sale for epproved an invoice. Past due account on the maximum allow experiments of said account, Ct. such collection. In the event if election of said account, Ct. such collection. In the event avoice provide any and a vocation, the full invoice procession.	ol/40 Pozmentonite Gentonite Gentoni	ne Services Inc has apotal invoice due on or breat on the balance prable state or federal is to employ an agency by agrees to pay all fee mer's account with HS evicusly applied in arr	pefore the 30th da ast due at the rate aws if such laws li and/or attorney to as directly or indirectly becomes deling iving at net invoice	ay from the date e of 1 1/3% per init interest to a confect the ectly incurred pent, HSI has be price. Upon	Ib Ib ea mi Total Frac and Acid se to increase pro	235.00 600.00 1.00 - 1.00 - Taxable ervice treatments devoluction on newly drivels are not taxable Date of Service:	\$0.30 \$0.30 \$300.00 \$1.50 Gross: \$ 693.23 signed with intent lited or existing	\$70.50 \$180.00 \$300.00 \$0.00 \$2,090.25	35.00% 35.00% 30.00% Net: 7.150% Sale Tax:	\$	\$45.8 \$117.0 \$210.0 \$0.0	
eRMS: Cash in advance userns of sale for exproved an invoice. Past due account only the control of said account. In the event is election of said account, Cursuch collection. In the event avocation, the full invoice probject to collection.	ol/40 Pozmentonite Gentonite Gentoni	ne Services Inc has apotal invoice due on or breat on the balance prable state or federal is to employ an agency by agrees to pay all fee mer's account with HS evicusly applied in arr	pefore the 30th da ast due at the rate aws if such laws li and/or attorney to as directly or indirectly becomes deling iving at net invoice	ay from the date e of 1 1/3% per init interest to a confect the ectly incurred pent, HSI has be price. Upon	Ib lb ea mi Total Frac and Acid se to increase pro	235.00 600.00 1.00 - 1.00 - Taxable avice treatments de oduction on newly drived are not taxable Date of Service: Representative:	\$0.30 \$0.30 \$300.00 \$1.50 Gross: \$ 693.23 signed with intent lited or existing	\$70.50 \$180.00 \$300.00 \$0.00 \$2,090.25	35.00% 35.00% 30.00% Net: 7.150% Sale Tax:	\$	\$45.8 \$117.0 \$210.0 \$0.0 1,409.89 49.57 1,459.42	
eRMS: Cash in advance usems of sale for approved an invoice. Past due account, on the rule in the maximum allowers of said account, Ct. such collection. In the event if eight to revoke any and a rocation, the full invoice processor.	entonite G	ne Services Inc has apotal invoice due on or breat on the balance prable state or federal is to employ an agency by agrees to pay all fee mer's account with HS evicusly applied in arr	pefore the 30th da ast due at the rat was if such laws if and/or attorney to a drectly or indired locomes delind ining at net invoice nediately due and	ay from the date e of 1 1/3% per init interest to a confect the ectly incurred pent, HSI has be price. Upon	Ib lb ea mi Total Frac and Acid se to increase pro	235.00 600.00 1.00 - 1.00 - Taxable ervice treatments devoluction on newly drivels are not taxable Date of Service:	\$0.30 \$0.30 \$300.00 \$1.50 Gross: \$ 693.23 signed with intent lited or existing	\$70.50 \$180.00 \$300.00 \$0.00 \$2,090.25	35.00% 35.00% 30.00% Net: 7.150% Sale Tax:	\$	\$45.8 \$117.0 \$210.0 \$0.0 1,409.8 49.5 1,459.4	





P.O. DRAWER H CHANUTE, KS 66720

(620) 431-9308

Invoice #: 21163 Invoice Date: 4/30/2015

Bill To:

Cross Bar Energy, LLC 100 South Main, Ste. 400 Wichita, KS 67202

Date	Description	Hours/Qty	Amount
4/29/2015	BURKETT E UNIT #44 GREENWOOD COUNTY, KANSAS PERFORATED TO PLUG WITH 1-11/16" STEEL SHOTS 2 SHOTS AT 900'.		625.00
	2 SHOTS AT 150' SET 4-1/2" PA CAST IRON BRIDGE PLUG AT 2280'	1	1,033.50

THANK YOU. WE APPRECIATE YOUR BUSINESS!!

Total

\$1,658.50

Balance Due

\$1,658.50