

AWB

3613A Y Road
Madison, KS 66860
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104 Prairie Plaza Parkway
Garnett, KS 66032
Ph: 785-448-3100
Fax: 785-448-3102

FED ID# 48-1214033
MC ID# 165290

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

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

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

Date/Description	HRS/QTY	Rate	Total
See ticket 100567 of BB	1.000	675.000	675.00 T
Heavy Eq mileage one way	15.000	3.250	48.75 T
Cement Pozmix 60/40	68.000	12.000	816.00 T
Bentonite Gel	835.000	0.300	250.50 T
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
Total	1,510.66

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!



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	Cross Bar Energy, LLC		Customer Name:		Ticket No.:	100567	
Address:			AFE No.:		Date:	4/29/2015	
City, State, Zip:			Job type:	Plug to Abandon BID JOB			
Service District:	Madison		Well Details:	4.5" casing set @ 2390' Perfs: 2310' to 2346'			
Well name & No.:	BURKETT E # 44		Well Location:	27-23s-10e	County:	Greenwood	State: Ks.
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	
#201	Jerry					ARRIVED AT JOB	
203	Bryan					START OPERATION	
#30	Brad					FINISH OPERATION	
						RELEASED	
						MILES FROM STATION TO WELL 15 miles	

Treatment Summary

Note: a CIBP set @ 2280', perforated holes in casing @ 900' and 150' Ran Tubing Down TO 2260' Rig up to tubing, pumped 28 Bbls gel ahead for gel spacers between cement plugs. Spot 10 sks cement @ 2260' Spot 20 sks cement @ 909' Rig up to 4.5" casing, pumped fresh water ahead with good circulation on backside. Mixed cement till we had good cement returns to surface, pumped a little water behind cement to clear valve and swedge, closed casing in. Mixed with 6 Bbls of water = 38 sks. of 60/40 pozmix cement w/ 4% gel. Job Complete - Tear Down " Thank You"

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
c20103	Cement Pump (Multiple wells)	ea	1.00	\$675.00	\$675.00	30.00%	\$472.50
c00101	Heavy Equip. One Way	mi	15.00	\$3.25	\$48.75	30.00%	\$34.13
p01603	60/40 Pozmix Cement	sack	68.00	\$12.00	\$816.00	35.00%	\$530.40
p01607	Bentonite Gel	lb	235.00	\$0.30	\$70.50	35.00%	\$45.83
p01607	Bentonite Gel	lb	600.00	\$0.30	\$180.00	35.00%	\$117.00
c00104	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00	30.00%	\$210.00
c00102	Light Equip. One Way	mi	-	\$1.50	\$0.00		\$0.00

TERMS: Cash in advance unless Hurricane Services Inc has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice due on or before the 30th day from the date of invoice. Past due accounts may pay interest on the balance past due at the rate of 1 1/2% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to a lesser amount. In the event it is necessary to employ an agency and/or attorney to affect the collection of said account, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with HSI becomes delinquent, HSI has the right to revoke any and all discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount will become immediately due and owing and subject to collection.

Gross:		\$ 2,090.25	Net:	\$ 1,409.85
Total Taxable	\$ 693.23	Tax Rate:	7.150%	
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ 49.57	
		Total:	\$ 1,459.42	

Date of Service:	4/29/2015	AS BID
HSI Representative:	Brad Butler	
Customer Representative:		

X _____
CUSTOMER AUTHORIZED AGENT
Customer Comments or Concerns:

DW3

Invoice



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

P.O. DRAWER H
CHANUTE, KS 66720

(620) 431-9308

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' 2 SHOTS AT 150' SET 4-1/2" PA CAST IRON BRIDGE PLUG AT 2280'	1	625.00 1,033.50

THANK YOU. WE APPRECIATE YOUR BUSINESS!!

Total \$1,658.50

Balance Due \$1,658.50
