



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

**HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer: <b>Cross Bar Energy, LLC</b>		Customer Name:		Ticket No.: <b>100764</b>				
Address:		AFE No.:		Date: <b>8/10/2016</b>				
City, State, Zip:		Job type: <b>Plug To Abandon</b>						
Service District: <b>Madison</b>		Well Details: <b>6 1/2" casing @ 2105' / cable tool hole</b>						
Well name & No. <b>Burkett B # 5</b>		Well Location: <b>13-23s-10e</b>		County: <b>Greenwood</b>	State: <b>Kansas</b>			
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED	AM	TIME
201	Jerry					ARRIVED AT JOB	AM	
203	Kevin					START OPERATION	AM	
30	Brad					FINISH OPERATION	AM	
						RELEASED	AM	
						MILES FROM STATION TO WELL	AM	
<b>Treatment Summary</b>								
<p>Holes shot in casing @ 900' and 150'. Rig up to tubing set @ 2091'. pumped 20 Bbls gel ahead, spot 20 sks cement. Pull tubing up to 923', pumped 10 Bbls gel ahead, spot 20 sks cement. Pull tubing up to 158', break circulation with fresh water, mixed cement till we got good returns. Pull tubing out of well, filled casing back up with cement. Rig up to casing, pumped cement with poor circulation on backside, due to cable tool hole. Mixed cement with 34 Bbls = 205 sacks. shut down, cement fall down hole, lot cement set up and top off next day. Job Complete wash up &amp; tear down "Thank You"</p>								
Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount		
c20102	Cement Pump	ea	1.00	\$675.00	\$675.00	\$472.50		
c00101	Heavy Equip. One Way	mi	15.00	\$3.25	\$48.75	\$34.13		
c00102	Light Equip. One Way	mi	16.00	\$1.50	\$22.50	\$16.75		
c20301	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	\$210.00		
p01603	60/40 Pozmix Cement	sack	246.00	\$12.00	\$2,940.00	\$2,058.00		
p01607	Bentonite Gel	lb	840.00	\$0.30	\$252.00	\$176.40		
p01613	Hulls (40#)	sack	0.25	\$25.00	\$6.25	\$6.25		
p01607	Bentonite Gel	lb	600.00	\$0.30	\$180.00	\$126.00		
<p><b>TERMS:</b> 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. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.</p>								
					Gross:	\$ 4,424.50	Net:	\$ 3,099.03
					Total Taxable	\$2,366.65	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:	\$ 169.22
					<b>Total: \$ 3,268.24</b>			
					Date of Service: <b>8/10/2016</b>			
					HSI Representative: <b>Brad Butler</b>			
					Customer Representative:			
					<p>X _____ CUSTOMER AUTHORIZED AGENT</p>			
<b>Customer Comments or Concerns:</b>								

Hurricane Services appreciates any Comments, Concerns or Criticisms from our valuable customers as Safety and Customer Satisfaction are our Number 1 goal. All Comments are Confidential and will be used in a constructive manner to improve our Safety and Job Performance.

AWM

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



HURRICANE SERVICES INC

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

Lease BURKB

Customer: Well # BS

CROSS BAR ENERGY, LLC Desc. \_\_\_\_\_  
1700 N WATERFRONT PKWY  
BLDG 300 SUITE A  
WICHITA, KS 67206

Invoice Date: 8/10/2016  
Invoice #: 0023405  
Lease Name: BURKETT  
Well #: B-5  
County: GREENWOOD

Date/Description	Acct #	HRS/QTY	Rate	Total
Ticket 100764 Plug to Abandon		1.000	675.000	675.00
Heavy Eq mileage one way		15.000	3.250	48.75
Light Eq mileage one way		15.000	1.500	22.50
Bulk truck 203		1.000	300.000	300.00
Bentonite Gel		1,440.000	0.300	432.00
Hulls		0.250	25.000	6.25
Cement Pozmix 60/40		245.000	12.000	2,940.00 T
Bid price		1.000	882.000-	882.00-T
Bid price		1.000	443.470-	443.47-

Net Invoice	3,099.03
Sales Tax: (7.50%)	154.35
<b>Total</b>	<b>3,253.38</b>

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!**