



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.:	100763	
Address:			AFE No.:		Date:	8/9/2016	
City, State, Zip:			Job type:	Plug To Abandon			
Service District:	Madison		Well Details:	7.8" sot @ 2449' / 5.5" Liner			
Well name & No.	Burkett E # 38		Well Location:	27-23s-10e	County:	Greenwood	State: Kansas
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED	AM
201	Jerry					ARRIVED AT JOB	PM
203	Kevin					START OPERATION	PM
30	Brad					FINISH OPERATION	PM
						RELEASED	PM
						MILES FROM STATION TO WELL	PM

**Treatment Summary**

Holes shot in casing @ 900' and 150'. Rig up to tubing, taged @ 2206', 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, mixed cement till we had good cement returns on backside. Mixed with 16 Bbls water = 94 sacks. Job Complete wash up & tear down "Thank You"

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
c20301	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	\$210.00
p01603	60/40 Pozmix Cement	sack	134.00	\$12.00	\$1,608.00	\$1,125.50
p01607	Bentonite Gel	lb	460.00	\$0.30	\$138.00	\$96.60
p01607	Bentonite Gel	lb	600.00	\$0.30	\$180.00	\$126.00

**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 1/4% 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.

Gross:		\$ 2,901.00	Net:	\$ 2,030.70
Total Taxable	\$1,348.20	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:	\$ 96.40	
		Total:	\$ 2,127.10	

Date of Service: 8/9/2016  
 HSI Representative: Brad Butler  
 Customer Representative:

X \_\_\_\_\_  
 CUSTOMER AUTHORIZED AGENT

**Customer Comments or Concerns:**

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.

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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 BURKE

Customer:  
CROSS BAR ENERGY, LLC  
1700 N WATERFRONT PKWY  
BLDG 300 SUITE A  
WICHITA, KS 67206

Well # E38

Desc. \_\_\_\_\_

Invoice Date: 8/9/2016  
Invoice #: 0023389  
Lease Name: BURKETT  
Well #: E-38  
County: GREENWOOD

Date/Description	Acct #	HRS/QTY	Rate	Total
Ticket 100763 Plug to Abandon		0.000	0.000	0.00
Pump truck #201		1.000	675.000	675.00
Bulk truck 203		1.000	300.000	300.00
Bentonite Gel		1,060.000	0.300	318.00
Cement Pozmix 60/40		134.000	12.000	1,608.00 T
Bid price		1.000	482.400-	482.40-T
Bid price		1.000	387.900-	387.90-

Net Invoice	2,030.70
Sales Tax: (7.50%)	84.42
<b>Total</b>	<b>2,115.12</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!**