



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.: 100762					
Address:		AFE No.:	Date: 8/9/2016					
City, State, Zip:		Job type: Plug To Abandon						
Service District: Madison		Well Details: 5 1/2" casing set @ 2023' w/ B.P. and top of cement @ 1400'						
Well name & No.: Burkott C # 4		Well Location: 24-23s-10e	County: Greenwood	State: Kansas				
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	

Treatment Summary

Holes shot in casing @ 900' and 150'. Rig up to tubing set @ 1400', pumped 5 Bbls gel ahead, spot 10 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. Mixed with 8 Bbls = 48 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	\$472.60
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	\$15.75
c20301	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	\$210.00
p01603	60/40 Pozmix Cement	sack	78.00	\$12.00	\$936.00	\$655.20
p01607	Bentonite Gel	lb	268.00	\$0.30	\$80.40	\$56.28
p01607	Bentonite Gel	lb	300.00	\$0.30	\$90.00	\$63.00

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 effect 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 net 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: \$ 2,152.65		Net: \$ 1,506.86
Total Taxable \$ 774.48	Tax Rate: 7.150%	
Sale Tax: \$ 55.38		
Total: \$ 1,562.23		

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.

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 BURKC

Customer:

Well # C4

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

Desc. _____

Invoice Date: 8/9/2016
Invoice #: 0023387
Lease Name: BURKETT
Well #: C-4
County: GREENWOOD

Date/Description	Acct #	HRS/QTY	Rate	Total
Ticket 100762 Plug to Abandon		0.000	0.000	0.00
Pump truck #201		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		568.000	0.300	170.40
Cement Pozmix 60/40		78.000	12.000	936.00 T
Bid price		1.000	280.800-	280.80-T
Bid price		1.000	364.990-	364.99-

Net Invoice 1,506.86
Sales Tax: (7.50%) 49.14
Total 1,556.00

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!