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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	Iantha resources llc	Customer Name:		Ticket No.:	50037
Address:		AFE No.:		Date:	8/11/2015
City, State, Zip:		Job type:	Long string New well		
Service District:		Well Details:	5 5/8 hole 722' TD Tubing 2 7/8 713.35'		
Well name & No.	Poss #35	Well Location:		County: Anderson	State: Ks.

Equipment #	Driver	Equipment #	Driver	Equipment #	Hours		AM PM	TIME
						TRUCK CALLED		
230	Jeff G	25	Dwayne			ARRIVED AT JOB		4pm
241	Troy					START OPERATION		4;15pm
						FINISH OPERATION		5;pm
148-150	Jesse					RELEASED		
						MILES FROM STATION TO WELL		5

Job Summary

Hook onto well and pump to establish circulation then pump 5 bbrl gel flush followed by 15 bbrl water spacer and start cement. Pump 107 sacks of cement stop to flush pump then pump a double wiper plugs to bottom and set float shoe and shut in well. (note; coustomer supplied wiper plugs) (Remaining 2500 gal. of water was put into drill pit tank for next well) (3 bbrl of cement return to surface)

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
p01604	50/50 Pozmix Cement	sack	107.00	$11.30	$1,209.10	15.00%	$1,027.74
p02000	H2O	gal	6,000.00	$0.01	$78.00	15.00%	$66.30
p01607	Bentonite Gel	lb	284.00	$0.30	$85.20	15.00%	$72.42
						15.00%	
p01611	FLO-Seal	lb	26.75	$2.15	$57.51	15.00%	$48.89
c24001	Cement Bulk Truck - Minimum	ea	1.00	$300.00	$300.00	66.00%	$102.00
						15.00%	
c15000	Transports 150 bbl	ea	1.25	$105.00	$131.25	15.00%	$111.56
c23100	Cement Pump	ea	1.00	$950.00	$950.00	35.00%	$617.50

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 ½% 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.

X_____

CUSTOMER AUTHORIZED AGENT

	Gross:	$ 2,811.06	Net: $ 2,046.40
Total Taxable	$ -	Tax Rate:	7.400%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	$ -
		Total:	$ 2,046.40

Date of Service:	8/11/2015
HSI Representative:	Dwayne
Customer Representative:	Tom Miller

Customer Comments or Concerns:

Hurricane Services appreciates any Comments, Concerns or Criticism's 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.