

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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	lantha Res	soures LLC			stomer Name:	Tom Miller		Ticket Ne.:		5075	6
Address:					AFE No.:			Date:	12/23/201	5	
City, State, Zip:					Job type	cement longstring (new well)					
Sarvice District:					 	5 5/8 hole 730 2 7/8 casing @ 719					
Well name & No.	Dogs 61				Well Location:		County	Anderson	State:	KS	
		l ====================================	Driver	Equipment#	Hours	ļ		Anderson		AM	8;00
Equipment #	Driver Tom	Equipment#	Driver	Equipment#	nouis	ARRIVED AT				PH AM PH	8:05
231	Troy	<u> </u>		<u> </u>	<u> </u>	 				AV PM	8:34
110	Amos	1			1	START OPERATION FINISH OPERATION					9:09
111	Ben					RELEASED					9:20
25	Joe					MILES FROM STATION TO WELL					
				Tre	eatment Su	mmary					
Product/Service Code	Description				Unit of Measure	Quantity	List Price/Unit	Gross Amount	llem Discount		Net Amount
p01604	1	mix Cement		Control Control Control	sack	121.00	\$11.30	\$1,367.30			\$1,025.48
p01607	Bentonite (lb	208.00	\$0.30	\$62,40	25.00%		\$46.80
p01607	Bentonite (Gel			lb.	200.00	\$0.30	\$60.00	25.00%		\$45.00
p02000	H2O				gal	3,000.00	\$0.01	\$39.00	25.00%		\$29.25
p01611	FLO-Seal				lb lb	25.00	\$2.15	\$53.75	25.00%		\$40.31
p01618	Pheno Sea	al			lb lb	30.00	\$1.70	\$51.00	25.00%		\$38.25
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c23103	Cement Pu	ump			ea	1.00	\$675.00	\$675.00	25.00%		\$506.25
c24001	Cement Bu	ılk Truck - Minii	mum		ea	1.00	\$300.00	\$300.00	50.00%		\$150,00
C11000		ruck 80 bbl			l ea	1.00	\$84.00	\$84.00	25.00%		\$63.00
C11100	Vacuum Ti	ruck 80 bbl			l ea	1.00	\$84.00	\$84.00	25.00%		\$63.00
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TERMS: Cash in adva-	approved accou	unts are total invoice	due on or befor	e the 30th day from				\$ 2,776.45	Net:	\$	2,007.34
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% 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						Total Taxable \$ -		Tax Rate:	1		
					Frac and Acid s to increase p	service treatments do roduction on newly d		Sale Tax:	\$		
indirectly incurred for s	uch collection, In	n the event that Custo	mer's account	with HSI becomes		wells are not taxable	e.		Total:	\$	2,007.34
delinquent, HSI has the invoice price. Upon rev	i right to revoke rocation, the full	any and all discounts invoice price without	previously app discount will be	olied in amving at net ecome immediately	Date of Service: 12/11/2015						
invoice price. Upon revocation, the full invoice price without discount will become immediately due and owing and subject to collection.					HSI Representative: Tom Goodner						
XCUSTOMER AUTHORIZED AGENT				Custome	er Representative:						
<u> </u>		tomer Comi		Concerns	 						
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HURRICANE SERVICES INC

Customen	lantha Reso	urces Inc.			Date:	12/23/2015	SO#		1286	
Representative:									-	
Address:										
City, State:	Garnett	Kansas								
<u> </u>	ļ		<u> </u>							
County, Zip:	Ande	erson			L				CARE TAXON MENNAMENTAL PROPERTY.	
Fiel	ld Order No.:	50	756	1	Open Hole:	5 5/8	7	Porf De	pths (ft)	Perfs
110	Well Name:		s 6I	c	asing Depth:	3 0/0	-			T
	Location:		nett	ł	Casing Size:		1		<u> </u>	1
	Formation:				ubing Depth:	719	1			
Туре	e of Service:	Long	string	ł.	Tubing Size:	2 7/8	1			
	Well Type:				Liner Depth:		1			
	Age of Well:	NI	EW		Liner Size:					
P	acker Type:				Liner Top:		1			
l	cker Depth:				iner Bottom:		4			
Tre	eatment Via:			'	Total Depth:	719	_			
									Total Perfs	0
	- IMIEONI	ON RATE	DDES	CHRE				PROP	Hou	FLUID :
TME		N2/CO2	STP	SURE ANNULUS		REMARKS		(lbs)	(g(s)	(bbls)
8:00am					Called Out					
8:00am					Leave Shop					
8:05am					1	casting in the hole				
					Ran Wireline / ta	g TD @ 719			****	
					Safty Meeting		***			
8;20am			400.0		Rig up to 27/8 c			· · · · · · · · · · · · · · · · · · ·		5.00
8;34am 8;36am	3.5 3.5		100.0		Started pumping Start pump dow					8,00
8:38am	3.5		200.0			water to bring gel to surface			***************************************	12.00
8:40am	3.5		200,0			4bbl of dye water				4.00
				***************************************		50 2% 121sx @ 14.2ppg				
8:42am	4.0		200,0		Cement up to we	eight starte d it down behind dye		**************************************		27.00
8:52am					Flush pumpand	lines				
8:54am	3.0		200.0		Pump down plug)				3.50
8:56am			1,220.0		Plug landed					<u> </u>
					Start MIT					
9:11am			1,250.0			up truck and flush out lines				
· · · · · · · · · · · · · · · · · · ·	L				6 bbl of good ce	ment to surrace	TOTAL:			59.50
							IVIAL.		<u> </u>	03.00
		SUMM			1	PRODUCTS USED	·	·		ı
ı	Max FI. Rate 4.0	Avg Fl. Rate 1.5 bpm	Max PSI 1,250.0	Avg PSI 750.0						
1	4.0	1.0 Optil	1,200.0	0.00,0	'					
						101 FOIFO DOL	N			
						121sx 50/50 2% gel / .25 F	neno seal			İ

Treater: Tom Goodner

Customer: lantha Resources LLC



HURRICANE SERVICES INC

				5955		PROP	HCI	(FLUID)
TIME	INUECTI(FLUID	ON RATE N2/CO2	STP	SURE ANNULUS	REMARKS	PROP (lbs)	(gls)	FLUID (bbls)
9:20am				2.2311.0 at 1.00.0 t 1.00.0 min == 1.	Leave location			
					THANKS			
					TOM JEFF TROY JR JOE BEN			
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Activity provided on this page is calculated in the summary and totals on page 1