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Madison, KS 66860
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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

Customer:
IANTHA RESOURCES LLC
21517 NW 1650 RD
GARNETT, KS 66032

Invoice Date: 12/18/2015
Invoice #: 0020942
Lease Name: POSS
Well #: 1-A
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
See ticket 50694 of Joe B	0.000	0.000	0.00
Cement Pozmix 50/50	120.000	11.300	1,356.00 T
Bentonite Gel	408.000	0.300	122.40
City water	3,000.000	0.013	39.00
Pheno Seal	30.000	1.700	51.00
Cement pump -Longstring/Plug	1.000	675.000	675.00
Bulk truck #242	1.000	300.000	300.00
80bbl Vac truck 108	1.000	84.000	84.00
80bbl Vac truck 110	1.000	84.000	84.00
Bid price	1.000	752.850-	752.85-

pd

Net Invoice 1,958.55
Sales Tax: (8.00%) 108.48
Total 2,067.03

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!



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer:	Iantha Resources	Customer Name:		Ticket No.:	50694				
Address:	21517 NW 1650 RD	AFE No.:		Date:	10/9/2015 12-18-15				
City, State, Zip:	Garnett Ks 66032	Job type:	cement longstring (new well)						
Service District:		Well Details:	5 5/8 hole @ 730 2 7/8 casing @ 719						
Well name & No.:	Poss 1A	Well Location:	County:	Anderson	State: KS				
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	PM	TIME
230	Jeff					ARRIVED AT JOB	AM	PM	
26	Joe					START OPERATION	AM	PM	
242	Jr					FINISH OPERATION	AM	PM	
108	Willie					RELEASED	AM	PM	
110	Danny					MILES FROM STATION TO WELL			

Treatment Summary

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Item Discount	Net Amount
p01604	50/50 Pozmix Cement	sack	120.00	\$11.30	\$1,356.00	25.00%	\$1,017.00
p01607	Bentonite Gel	lb	200.00	\$0.30	\$60.00	25.00%	\$45.00
p01607	Bentonite Gel	lb	208.00	\$0.30	\$62.40	25.00%	\$46.80
p02000	H2O	gal	3,000.00	\$0.01	\$39.00	25.00%	\$29.25
p01618	Pheno Seal	lb	30.00	\$1.70	\$51.00	25.00%	\$38.25
c23002	Cement Pump	ea	1.00	\$675.00	\$675.00	25.00%	\$506.25
c24201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00	50.00%	\$150.00
c11000	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	25.00%	\$63.00
c10800	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	25.00%	\$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 1/4% 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.

Gross:	\$ 2,711.40	Net:	\$ 1,958.55
Total Taxable	\$ -	Tax Rate:	7.650%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ -
		Total:	\$ 1,958.55

X _____
CUSTOMER AUTHORIZED AGENT

Date of Service: 12/18/2015
 HSI Representative: Joe Blanchard
 Customer Representative:

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.

TREATMENT REPORT



HURRICANE SERVICES INC

Customer:	Iantha Resources	Date:	12/18/2015	SO#:		1286
Representative:						
Address:	21517 NW 1650 RD					
City, State:	Garnett Ks					
County, Zip:	Anderson 66032					

Field Order No.:	50694
Well Name:	Poss 1A
Location:	Garnett
Formation:	
Type of Service:	Longstring
Well Type:	Injection
Age of Well:	NEW
Packer Type:	
Packer Depth:	
Treatment Via:	Tubing

Open Hole:	5 5/8
Casing Depth:	
Casing Size:	
Tubing Depth:	719
Tubing Size:	2 7/8
Liner Depth:	
Liner Size:	
Liner Top:	
Liner Bottom:	
Total Depth:	730

Perf Depths (ft)	Perfs
Total Perfs	0

TIME	INJECTION RATE		PRESSURE		REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
	FLUID	N2/CO2	STP	ANNULUS				
8:30AM					Called Out			
8:45AM					Leave Shop			
9:00AM					On location with casing in the hole			
9:00AM					Ran Wireline			
9:00AM					Safety Meeting			
9:05AM					Rig up to 2 7/8 tubing 6.4#			5.00
9:15AM			75.0		Started pumping 5bbl ahead			8.00
9:22AM	3.5		75.0		Start pump down gel			15.00
9:23AM	3.5		100.0		Start down with water to bring gel to surface			4.00
9:25AM	3.5		150.0		Start down with 4bbl of dye water			
9:26AM	3.5				Start mixing 50/50 POZ 2% GEL 1/4 PHENO 14.4 PPG			26.00
9:27AM			200.0		Cement up to weight started it down behind dye			
9:30AM	4.0				Flush pump and lines			
9:42AM			225.0		Start displacment			3.80
9:43AM	2.0		1,100.0		Plug landed 1200psi			
9:44AM			1,100.0		Hold presure for 15 minutes M.I.T			
9:45AM			500.0		Closed well in and released pressure			
10:00AM					Clean up truck and flush out lines			
10:05AM								
TOTAL:						-	-	71.00

Max Fl. Rate	Avg Fl. Rate	Max PSI	Avg PSI
3.8		1,200.0	

PRODUCTS USED

120 SKS 50/50 POZ 2%GEL 1/4 PHENO SEAL

Treater: Joe Blanchard

Customer: IANTHA RESOURCES

poss 1-A

