3613A Y Road Madison, KS 66860 Ph: 620-437-2661 Fax: 620-437-2881

FED ID# 48-1214033

HURRICANE SERVICES INC

104 Prairie Plaza Parkway Garnett, KS 66032 Ph: 785-448-3100 Fax: 785-448-3102

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200

165290

Wichita, KS 67202

Customer:

MC ID#

IANTHA RESOURCES LLC 21517 NW 1650 RD GARNETT, KS 66032 Invoice Date: 12/11/2015
Invoice #: 0020915
Lease Name: POSS
Well #: 3-A
County: ANDERSON

Total HRS/QTY Rate Date/Description 0.00 0.000 0.000 See ticket 50751 of Tom G 1,367.30 T 121.000 11.300 Cement Pozmix 50/50 122.40 0.300 408.000 Bentonite Gel 39.00 0.013 3,000.000 City water 53.75 2.150 25.000 FLO Seal 51.00 1.700 30.000 Pheno Seal 675.00 675.000 1.000 Cementer #230 300.00 1.000 300.000 Bulk truck #240 105.00 105,000 1.000 Transport #146 341.820-341.82-T 1.000 Bid price 411.54-411.540-1.000 Bid price



Net Invoice	1,960.09
Sales Tax: (8.00%)	82.04
Total	2,042.13

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.

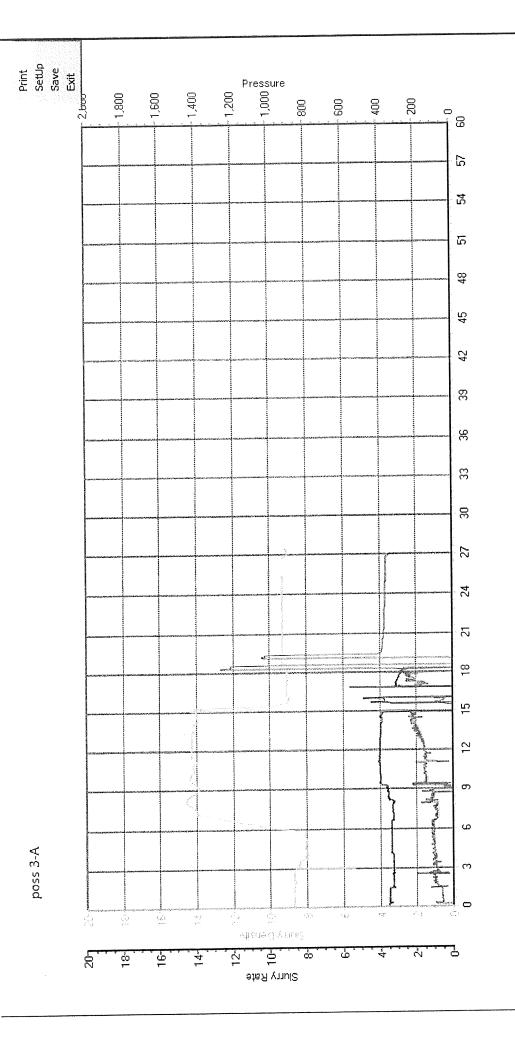


250 N. Water, Ste 200 - Wichita, Ks 67202

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

	Iontha Ba	course LLC		ıs	tomer Name:	Tom Miller		Ticket No.:		5075°	1
Customer	lantha Resoures LLC				AFE No.:		Date: 12/11/2015				
Address:						cement longstring (new well)					
City, State, Zip:											
Service District:					Well Details:	5 5/8 hole 702				<u> </u>	
Well name & No.	Poss 3A			V	Vell Location:		County:	Anderson	State:		TIME
Equipment#	Driver	Equipment #	Driver	Equipment#	Hours	TRUCK CALL	ED			AM PM AM	
230	Jeff					ARRIVED AT				AM	
240	Troy					START OPER				AM PM	
146/156	Amos					FINISH OF EXAMEN					
	Tom	<u> </u>				RELEASED MILES FROM	STATION TO	WELL		rm I	
26	Joe			Tre	atment Su	L	Olivillo.				
Product/Service				- T	Unit of	Ougasilis	List Price/Unit	Gross Amount	Item Discount		Net Amo
Code	Description	Name of the Owner, when the Owner, which the	4	1.4	Measure	Quantity	\$11.30	\$1,367.30	25.00%		\$1,025
01604		zmix Cement		1	sack lb	121.00	\$0.30	\$62.40	25.00%		\$46
01607	Bentonite				lb	200.00	\$0.30	\$60.00	25.00%		\$45
01607	Bentonite H2O	Gei			gal	3,000.00	\$0.01	\$39.00	25.00%		\$29
02000	FLO-Seal	1			lb	25.00	\$2.15	\$53.75	25.00%		\$40
01611	Pheno Se				lb	30.00	\$1.70	\$51.00	25.00%		\$38
101010	1										
						<u> </u>			05.00%		\$506
:23103	Cement F	oump			ea	1.00	\$675.00	\$675.00 \$300.00	25.00% 50.00%		\$300 \$150
24001		Bulk Truck - Mini	mum		ea	1.00	\$300.00 \$105.00	\$105.00	25.00%		\$78
15600	Transport	ts 150 bbl			ea	1.00	\$105.00	\$100.00	20.0070		
	 										
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rERMS: Cash in adva	ance unless Hu	uricane Services Inc h	as approved cred	it prior to sale.			Gross:	\$ 2,713.45		\$	1,960
TERMS: Cash if advance unless relatively counts are total invoice due on or before the 30th day from 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 for it.				Total Taxable \$ -			Tax Rate			_	
1/4% per month or the maximum allowable by applicable state or reoeral laws is such laws in 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 the collection of said account. Customer hereby agrees to pay all fees directly or considerable to the collection of the award that Customer's account with HSI becomes					Frac and Acid service treatments designed with intent to increase production on newly drilled or existing				Sale Tax:	Ī	
					wells are not taxable. Total: \$ 1,960.0						
						Date of Service	<u>:</u>	12/11/2015			
delinquent, HSI has the right to revoke any and an unscounter promoting higherent management, which were the right to revoke price without discount will become immediately due and owing and subject to collection.						HSI Representative		Tom Goodn	er		
				The transfer of the transfer o							
						Customer Representative:					
X		STOMER AUTHORIZED A			Custor	mer Representative	:				





HURRICANE SERVICES INC

Customer	lantha Resou	rces Inc.			Date:	12/11/2015	so#:		1286	
Representative:					<u> </u>					
Address:										
City, State:	Garnett,	Kansas								
County, Zip:	Ande	rson								
							7	Dowf Do	mého (fé)	Perfs
Fiel	ld Order No.:		751	_	Open Hole:	5 5/8	-	ren be	epths (ft)	7013
	Well Name:		s 3A		sing Depth:		-			
	Location:	Gar	nett		Casing Size:	691	4		-	
_	Formation:		-4-2		ibing Depth: Tubing Size:	2 7/8	4			
Тур	e of Service:	Long	string		Liner Depth:	2770	1			
	Well Type: Age of Well:	NI	EW	•	Liner Size:		1			
	Packer Type:				Liner Top:		1			
l	acker Depth:			Li	iner Bottom:					
t	eatment Via:				Total Depth:	691				
	L				-				Total Perfs	0
										CO.VIDS
	INJECTIO		PRESS			REMARKS		PROP (lbs)	HCL (gls)	FLUID (bbls)
TIME	FLUID	N2/CO2	STP	ANNULUS	Called Out	HEIMHING		4.4		
11:00am					Leave Shop					
3:00pm 3:05pm	 					casting in the hole				
3.03pm					Ran Wireline					
					Safty Meeting					
3:30pm					Rig up to 2 7/8 c	asting 6.4#				
3:45pm	3.5		100.0		Started pumping	5bbl ahead		<u> </u>		5.00
3:47pm	3.5		100.0		Start pump down					8.00
3:50pm	3.5		100,0			water to bring gel to surface		l		12.00 4.00
3:53pm	3.5		125.0			4bbl of dye water				4,00
					1	50 2% 121sx @ 14.2ppg	<u> </u>	l		27.00
3:54pm	4.0		125.0		Flush pump and	eight started it down behind dy	3		<u> </u>	
4:00pm	20		150.0		Pump down plug					3.50
4:02pm	3.0		1,220.0		Plug landed					
4:04pm 4:11pm			400.0		1	ssure after 7mins				
4.11pm					Clean up truck a	nd flush out lines				
					6 bbl of good ce	ment to surface			<u> </u>	
						•	TOTAL:		<u> </u>	59.50
•						PRODUCTS USED				
	Max Fl. Rate	SUM Avg Fl. Rate	MARY Max PSI	Avg PSI		TRODUCTO GOLD				
	4.0	1.5 bpm	1,220.0	750.0]					
						121sx 50/50 2% gel / .25	Pheno seal			

Treater: Tom Goodner

Customer: Iantha Resources LLC



HURRICANE SERVICES INC

	INJECTIO	ON RATE	PRES	SURE	REMARKS	PROP	HCL (gls)	FLUID (bbls)
TIME	FLUID	N2/CO2	STP	ANNULUS	REMARKS	([1.6])	(915)	
4:40pm					Leave location			
						<u> </u>		
					THANKS			
					TOM JEFF TROY JR JOE			
					CUSTOMER BROUGHT OUT 2 7/8 PLUGS Tom Mille 12 Pringht 25 points Flo Seal			
					Too Miller Bought			
					35 minds Floreal			
		<u> </u>			A J MOUNTS VIOLED			
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Activity provided on this page is calculated in the summary and totals on page 1