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# MC ID#

Customer:

48-1214033 165290

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200 Wichita, KS 67202

> Invoice Date: Invoice #:

1/5/2016 0021013 POSS 3-B

IANTHA RESOURCES LLC

21517 NW 1650 RD GARNETT, KS 66032 Lease Name: POSS
Well #: 3-B
County: ANDERSON

· · · · · · · · · · · · · · · · · · ·					
HRS/QTY	Rate	Total			
0.000	0.000	0.00			
128.000	11.300	1,446.40 T			
415.000	0.300	124.50			
32.000	1.700	54.40			
3,000.000	0.013	39.00			
1.000	675.000	675.00			
1.000	300.000	300.00			
1.000	84.000	84.00			
1.000	84.000	84.00			
1.000	361.600-	361.60-T			
1.000	415.220-	415.22-			
	0.000 128.000 415.000 32.000 3,000.000 1.000 1.000 1.000 1.000	0.000       0.000         128.000       11.300         415.000       0.300         32.000       1.700         3,000.000       0.013         1.000       675.000         1.000       300.000         1.000       84.000         1.000       361.600-			

 Net Invoice
 2,030.48

 Sales Tax: (8.00%)
 86.78

 Total
 2,117.26

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

			Г	IUKKICAN	E SEKAI	CES INC			promoter reserve			
Customer	lantha				ıstamer Name:			Ticket No.:		5069	7	
Address:					AFE No.	o.t Cate: 1/5/2016						
City, State, Zip:					Job type	cement longstring						
Service District:					Well Details:	5 5/8 hole @7	702 2 7/8 tul	oing @ 691				
Well name & No.	Poss 3 B				Well Location:		Çountyı	anderson	State:	ks	******************	
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED				W TIME		
26	Joe	Equipment				ARRIVED AT JOB					ĺ	
231	Jeff					START OPERATION						
242	Troy					FINISH OPER	RATION	.,,,,		PA		
111	Jr					RELEASED				W W	<u> </u>	
109	Pete				atment Su	MILES FROM	STATION T	O WELL		-		
Product/Service Cade	Description	1427 (##.) 1			Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amoun	
o01604		nix Cement			sack	128.00	\$11.30	\$1,446.40	25.00%		\$1,084.80	
01607	Bentonite (				lb	200.00	\$0.30	\$60.00	25.00%		\$45.0	
01607	Bentonite (				lb	215.00	\$0.30	\$64.50	25.00%		\$48.3	
02000	H2O				gal	3,000.00	\$0.01	\$39.00	25.00%		\$29.2	
01618	Pheno Sea	ıl			lb	32.00	\$1.70	\$54.40	25.00%		\$40.8	
							0075.00	*****	07.000		6500.0	
23103	Cement Pu				ea	1.00	1	\$675.00 \$300.00	25.00% 50.00%		\$506,2 \$150.0	
24201	<del></del>	<u>ılk Truck - Mini</u> ruck 80 bbl	mum		ea ea	1.00	\$84.00	\$84.00	25.00%		\$63.0	
c11100 c10900	<del></del>	ruck 80 bbl			ea	1.00	\$84.00	\$84.00	25.00%		\$63.0	
TERMS; Cash in adva terms of sald for appro i kvolce. Past due ac month or the maximun	ved accounts an ecounts may pay n allowable by ap event it is nece	e total invoice due on interest on the baland opticable state or fede ssary to employ an ag	or before the 30 se past due at the ral laws if such I pency and/or atto	th day from the date e rate of 1 1/2% per aws fimit interest to omey to affect the	Frac and Acid	Taxable service traduments de conduction on new or		\$ 2,807.30 Tax Rate:	Net: 7.650% Sale Tax:	\$	2,030.4	
a lesser amount, in 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 preciously applied in arriving at net throice price. Upon revocation, the full invoice price without discount will become immediately due and owing and subject to collection.				Date of Service: 1/5/2016					2,030.4		
collection of said accorder such collection. In the right to revoke any revocation, the full inverse.	unt, Customer he the event that Cu and all discount	istomer's account with a previously applied in	arriving at net i	Invoice price. Upon					d			
collection of said accordor such collection. In the right to revoke any revocation, the full investigation.	unt, Customer he the event that Cu and all discount	istomer's account with a previously applied in	arriving at net i	Invoice price. Upon	i	SI Representative	:	Joe Blanchar	<u></u>			
collection of said accor or such collection. In the he right to revoke any revocation, the full inve	unt, Customer he the event that Cu and all discount olice price withou	istomer's account with a previously applied in	a arriving at net i e immediately do	Invoice price. Upon	i		:		<u></u>		,	



## **HURRICANE SERVICES INC**

Paris Valuation and Commission of Commission	Laudha Das					4/2/0040				A
	Iantha Resou	rces	· · · · · · · · · · · · · · · · · · ·		Date:	1/5/2016	50#1		1286	
Ropresentatives										
Address:										
City, State:										
County, Zip:									**************************************	
				1			<b>-</b>			
Fiel	d Order No.:	500		_	Open Hole:	5 5/8	4	Perf De	pths (ft)	Perfs
	Well Name:	Poss	3 B	C	asing Depth:		4			
	Location:			_	Casing Size:		4			
	Formation:				ubing Depth:	691	-			
Туре	of Service:	Long	string		Tubing Size: Liner Depth:	2 7/8	-			
	Well Type: Age of Well:	ne	187		Liner Size:		-			
	acker Type:		***		Liner Top:		1			
	cker Depth:			L	iner Bottom:		1	***************************************		i
	atment Via:			1	Total Depth:	702	1			
	L				L		1		Total Perfs	0
	INJECTIO FLUID	N RATE	PRES	SURE ANNULUS		REMARKS	EGAL AND	PROP (lbs)	HCL (gls)	FLUID (bbls)
TIME 10:00 AM	THUIL TO	N2CU2	3.10		Called out	HEWARKS	ere parte al design	(IUS)	(919)	(onlo)
10:00am			<del></del>		leave shop					
10:10 AM	1				On location with	casing in hole				
10:10am					ran wirelire confi	rm td 691				
10:10Am					safety meeting		***************************************			
10:20am					rig up to 2 7/8 ca	sing 6.4#				
10:26am	3.5			100.0	start pumping 5	bbl h20 ahead				5.00
10:28 AM	3.5				start pumping 8t	······································	A			8.00
10:31 AM	3.5			i	start h20 to bring					10.00
10:34am	3.5			150.0	start pumping 4					4.00
10.00	40			200.0	1	0 2% gel 128 sk @ 14.3 ppg ight and started it down hole	····			26.00
10:36am 10:46AM	4.0			200.0	Flush pump and					20.00
10:48am	3.0			200.0	start pumping pl					4.00
10:50am				i	1	1200psi for 3 minutes and				
					set float shoe					
10:54am					start cleaning up	truck and flush out lines				
11:10 AM					Washed up and I	eft location				
							TOTAL:		-	57.00
		SUMI	MARY			PRODUCTS USED				
	Max FI, Rale	Avg Fl. Rate	Max PSI	Avg PSI	, [					
	4.0		-		]					
						128 sks 50/50 2% gel .25	pheno seal			
					<del></del>					

Treater: Toe Blanchard Customer: lantha resources



## **HURRICANE SERVICES INC**

TIME	INJECTIO FLUID	N RATE N2/CO2	PRES STP	SURE ANNULUS	REMARKS	PROP (lbs)	HCL (915)	FLUID (bbls)
11:10am					6 bbl good slurry to pit			
					Thanks , Joe , Jeff , Jr , Troy and Pete			
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					page is coloulated in the summary and totals on page 1			

Activity provided on this page is calculated in the summary and totals on page 1