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Madison, KS 66860
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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

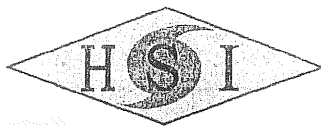
Invoice Date: 9/15/2016
Invoice #: 0023873
Lease Name: MINKLEY
Well #: 1-A
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
Ticket 100801 Longstring	0.000	0.000	0.00
Cement pump	1.000	675.000	675.00
Bulk truck #202	1.000	300.000	300.00
Cement Pozmix 50/50	129.000	11.300	1,457.70 T
Bentonite Gel	517.000	0.300	155.10
Pheno Seal	33.000	1.700	56.10
80bbl Vac truck 110	1.000	84.000	84.00
City water	3,000.000	0.013	39.00
Top rubber plug 2 7/8"	1.000	30.000	30.00 T
Bid price	1.000	371.920-	371.92-T
Bid price	1.000	349.800-	349.80-

Net Invoice 2,075.18
Sales Tax: (8.00%) 89.27
Total 2,164.45

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: CHRIS MCGOWN		Ticket No.: 100801		
Address:		AFE No.:		Date: 9/15/2016		
City, State, Zip:		Job type: LONGSTRING				
Service District: Garnett, Ks.		Well Details: 3/23S/19E				
Well name & No. MINKLEY #1-A		Well Location: COLONY		County: ANDERESON	State: Kansas	
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	Time
25	JAKE					8:00 AM
201	JERRY					10:30
202	KEVIN					10:45
110	TERRY					11:20
MILES FROM STATION TO WELL						20

Treatment Summary

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
C20103	Cement Pump	ea	1.00	\$675.00	\$675.00	\$506.25
C00104	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00	\$225.00
P01604	50/50 Pozmix Cement	sack	129.00	\$11.30	\$1,457.70	\$1,093.28
P01607	Bentonite Gel	lb	217.00	\$0.30	\$65.10	\$48.83
P01607	Bentonite Gel	lb	300.00	\$0.30	\$90.00	\$45.00
P01618	Pheno Seal	lb	33.00	\$1.70	\$56.10	\$42.08
C11000	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00	\$63.00
P02000	H2O	gal	3,000.00	\$0.01	\$39.00	\$29.25
P01631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	\$22.50

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 1/2% 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. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.

Gross:		\$ 2,796.90	Net:	\$ 2,075.18
Total Taxable	\$ -	Tax Rate:	6.650%	
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ -	
		Total:	\$ 2,075.18	

Date of Service:	9/15/2016
HSI Representative:	JAKE HEARD
Customer Representative:	CHRIS MCGOWN

X _____
CUSTOMER AUTHORIZED AGENT

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.



HURRICANE SERVICES INC

Customer:	IANTHA RESOURCES	Date:	9/15/2016	SO#:		1286
Representative:	CHRIS McGOWN					
Address:						
City, State:						
County, Zip:						

Field Order No.:	100801	Open Hole:		Perf Depths (ft)	Perfs
Well Name:	MINKLEY 1-A	Casing Depth:	761		
Location:	COLONY, KS	Casing Size:	2 7/8		
Formation:		Tubing Depth:			
Type of Service:	LONGSTRING	Tubing Size:			
Well Type:		Liner Depth:			
Age of Well:	Oil	Liner Size:			
Packer Type:		Liner Top:			
Packer Depth:		Liner Bottom:			
Treatment Via:	Tubing	Total Depth:	761		
				Total Perfs	0

TIME	INJECTION RATE FLUID	N2/CO2	STP	PRESSURE ANNULUS	REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
8:00 AM					Called Out			
10:30 AM					On Location With Trucks			
					Hold Safety Meeting Spot & Set Up Trucks			
10:45 AM					Hook Up To Tubing			
				50.0	BREAK CIRCULATION			5.00
				100.0	MIX AND PUMP GEL SWEEP			12.00
				100.0	PUMP WATER TO BRING GEL TO SURFACE			5.00
				100.0	PUMP 4 BBLS DYED WATER			4.00
				200.0	MIX AND PUMP CEMENT			28.25
				50.0	WASH PUMP AND LINES			5.00
				200.0	DISPLACE			4.41
11:15 AM				1,000.0	BUMP PLUG			
					SHUT IN WELL			
					WASH UP PUMP			10.00
					RIG DOWN			
TOTAL:						-	-	73.66

SUMMARY

Max Fl. Rate	Avg Fl. Rate	Max PSI	Avg PSI
-	#DIV/0!	1,000.0	225.0

PRODUCTS USED

129 Sacks 50:50+2%GEL+1/4# PHENO SEAL

Treater: JAKE HEARD

Customer: CHRIS McGOWN