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

FED ID# 48-1214033 MC ID# 165290



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 Wichita, KS 67202

Customer:

IANTHA RESOURCES LLC 21517 NW 1650 RD GARNETT, KS 66032

Invoice Date: Invoice #:

Lease Name:

Well #: County: 9/22/2016 0023888

MINKLEY 2-A **ANDERSON**

HRS/QTY	Rate	Total
0.000	0.000	0.00
1.000	675.000	675.00
1.000	300.000	300.00
130.000	11.300	1,469.00 T
518.000	0.300	155.40
33.000	1.700	56.10
1.000	84.000	84.00
3,000.000	0.013	39.00
1.000	30.000	30.00 T
1.000	374.750-	374.75-T
1.000	349.870-	349.87-
	0.000 1.000 1.000 130.000 518.000 33.000 1.000 3,000.000 1.000	0.000 0.000 1.000 675.000 1.000 300.000 130.000 11.300 518.000 0.300 33.000 1.700 1.000 84.000 3,000.000 0.013 1.000 30.000 1.000 374.750-

Net Invoice 2,083.88 Sales Tax: (8.00%) 89.94 2,173.82 Total

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

104 Prairie Plaza Parkway - Garnett, Ks 66032

	IANTHA RESOURCES					CHRIS McGOWN			100679		
Address:					AFE No.:	0/22/2016			9/22/2016	6	
City, State, Zip:					Job type	type LONGSTRING					
Service District: G	arnett,K	s.			Well Details:	3/23S/19E					
Well name & No. M	IINKLEY	#2-A			Well Location:	COLONY	County:	ANDERESO	State:	Kansas	
Equipment#	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL	.ED			AM PM	9:00 AM
28	Todd					ARRIVED AT JOB			AM PM	9:45	
230	Ron					START OPERATION				AM PM	10:57
242	Ben					FINISH OPERATION				AM PM	11:37
109	Danny					RELEASED				AM PM	11:50
						MILES FROM	STATION T	O WELL			
		And the second s		Tr	eatment Su	mmary					
		Management of the Control of the Con									

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amoun
20103	Cement Pump	ea	1.00	\$675.00	\$675.00			\$506.2
00104	Minimum Ton Mile Charge	ea	1.00	\$300.00	\$300.00			\$225.0
01604	50/50 Pozmix Cement	sack	130.00	\$11.30	\$1,469.00			\$1,101.7
01607	Bentonite Gel	lb	218.00	\$0.30	\$65.40			\$49.0
01607	Bentonite Gel	lb	300.00	\$0.30	\$90.00			\$45.0
01618	Pheno Seal	lb	33.00	\$1.70	\$56.10			\$42.0
11000	Vacuum Truck 80 bbl	ea	1.00	\$84.00	\$84.00			\$63.0
02000	H2O	gal	3,000.00	\$0.01	\$39.00	-		\$29.2
201631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00			\$22.5
01001	Nobber Flag 2 770			V = = : = :	,			
TERMS: Cash in adv	rance unless Hurricane Services Inc has approved credit prior to sale. or approved accounts are total invoice due on or before the 30th day from			Gross:	\$ 2,808.50	Net:	\$	2,083.8
the date of invoice. P	ast due accounts may pay interest on the balance past due at the rate of 1 maximum allowable by applicable state or federal laws if such laws limit	Tota	l Taxable	\$.	Tax Rate:	6.650%	>	\sim
interest to a lesser ar	mount. In the event it is necessary to employ an agency and/or attorney to		Frac and Acid service treatments designed with intent			Sale Tax:	\$	
indirectly incurred for	of said account, Customer hereby agrees to pay all fees directly or such collection. In the event that Customer's account with HSI becomes	to increase production on newly drilled or existing					2,083.	
delinguent, HSI has t	the right to revoke any and all discounts previously applied in arriving at net evocation, the full invoice price without discount will become immediately	ng at net Cidately Cidately					φ	2,000.0
due and owing and s	ubject to collection. Authorization below acknowledges receipt and							
acceptance of all ter	ms and conditions including the Standard Terms of Sale.	HSI Representative: Todd Seba						
X		Custom	er Representative	:C	HRIS McGOV	VN		
.,	CUSTOMER AUTHORIZED AGENT							
	Customer Comments or Concerns:							Orange Company



HURRICANE SERVICES INC

Customer:	IANTHA RES	OURCES	,		Date:	9/22/2016	SO#:		1286	
Representative:	CHRIS McGC	WN			_					
Address:										
City, State:										
County, Zip:										
Fiel	ld Order No.: Well Name:		679 .EY 2-A		en Hole:	7501	l i	Perf De	epths (ft)	Perfs
	Location:		NY, KS		g Depth: ing Size:	750' 2 7/8				
	Formation:		11,10		g Depth:	2110				
Тур	e of Service:	LONGS	STRING	200-2-200	ing Size:					
	Well Type:			Line	er Depth:					
	Age of Well:	C	Dil	Liı	ner Size:					
	Packer Type:				iner Top:					
l	acker Depth:			3	Bottom:					
Tre	eatment Via:	Tul	bing	Tota	al Depth:	761			Total Perfs	0
									Total Peris	
	INJECTIO	ON RATE	PRES	SURE				PROP	HCL	FLUID
TIME	FLUID	N2/CO2	STP	ANNULUS	第一条	REMARKS		(lbs)	(gls)	(bbls)
9:00 AM					ed Out					
9:45 AM	1				Location With			***************************************		
10:15 AM					k Up To Tub	ting Spot & Set Up Trucks			-	
10.15 AW	2.0		50.0		AK CIRCUL					5.00
	2.0		100.0			GEL SWEEP				12.00
	2.0		100.0	PUM	IP WATER T	O BRING GEL TO SURFACE		***************************************		5.00
	2.0		100.0	PUM	MP 4 BBLS D	YED WATER				4.00
	2.0		200.0	MIX	AND PUMP	CEMENT				29.00
	2.0		50.0		SH PUMP AN	ID LINES				5.00
	. 2.0		200.0		PLACE					4.30
11:37 AM	1		1,000.0		MP PLUG					
	-				SH UP PUMF)				15.00
					DOWN					10.00
							TOTAL:	•	<u> </u>	79.30
		SUM	MARY			PRODUCTS USED				
	Max Fl. Rate	Avg Fl. Rate	Max PSI	Avg PSI						
	2.0	2.0	1,000.0	225.0						
						Transaction and Artifaction an		operation of the Nation		1*
						130 Sacks 50:50+2%GEL+	+1/4# PHENO	SEAL]

Treater: Todd Seba

Customer: CHRIS McGOWN



HURRICANE SERVICES INC

TIME	INJECTION FLUID	ON RATE N2/CO2	PRES STP	SURE ANNULUS	REMARKS	PROP (lbs)	HCL (ala)	FLUID (bbls)
THYL	TEOID	NEIGOZ	311	ANNOLUS	REWARKS	(105)	(gls)	(BBIS)
11:55 AM					Off Location			
					Thank You			
-					Please Call Again			
					Todd Ron Ben Danny			
-								
			~~~~~~					
		l	A ativity prov	ided on this n	age is calculated in the summary and totals on page 1			