

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



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: 9/23/2016
 Invoice #: 0023957
 Lease Name: MINKLEY
 Well #: INJ 1
 County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
Ticket 100807 Longstring	0.000	0.000	0.00
Pump truck #201	1.000	675.000	675.00
Vac truck 104 (C)	1.000	84.000	84.00
Cement Pozmix 50/50	126.000	11.300	1,423.80 T
Bentonite Gel	512.000	0.300	153.60
Pheno Seal	32.000	1.700	54.40
80bbl Vac Truck #109	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	363.450-	363.45-T
Bid price	1.000	133.000-	133.00-

Net Invoice 2,047.35
 Sales Tax: (8.00%) 87.23
Total 2,134.58

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.: 100807	
Address:				AFE No.:		Date: 9/23/2016	
City, State, Zip:				Job type: LONGSTRING			
Service District: MADISON, KANSAS				Well Details: 3/23S/19E			
Well name & No: MINKLEY #1 INJECTION				Well Location: COLONY		County: ANDERSON	State: KANSAS
Equipment #		Driver		Equipment #		Driver	
25		JAKE				TRUCK CALLED ARRIVED AT JOB	
201		JERRY				START OPERATION FINISH OPERATION	
202		KEVIN				RELEASED	
109		RON				MILES FROM STATION TO WELL	
20							

Treatment Summary

SAFETY MEETING, SPOT IN AND RIG UP TO WELL. MIX AND PUMP GEL SPACER, PUMP GEL AROUND, MIX 2 BBL DYED WATER, MIX AND PUMP 126 SACKS OF CEMENT. STOP WASH PUMP AND LINES AND DROP PLUG. DISPLACE 4.75 BBL TO BUMP PLUG. HELD 1000PSI FOR 30 MIN AND RELEASED TO 500 PSI AND SHUT IN WELL. WASH UP AND RIG DOWN.

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	126.00	\$11.30	\$1,423.80	\$1,067.85
P01607	Bentonite Gel	lb	212.00	\$0.30	\$63.60	\$47.70
P01607	Bentonite Gel	lb	300.00	\$0.30	\$90.00	\$45.00
P01618	Pheno Seal	lb	32.00	\$1.70	\$54.40	\$40.80
C10900	Vacuum Truck 80 bbl	hr	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 1/4% 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. Authorization below acknowledges receipt and acceptance of all terms and conditions including the Standard Terms of Sale.			Gross: \$ 2,759.80		Net: \$ 2,047.35	
Total Taxable \$ -		Tax Rate: 7.150%		Total: \$ 2,047.35		
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax: \$ -		Total: \$ 2,047.35		
Date of Service:			9/23/2016			
HSI Representative:			JAKE HEARD			
Customer Representative:			CHRIS MCGOWN			
X _____ CUSTOMER AUTHORIZED AGENT						
<i>Customer Comments or Concerns:</i>						

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:	9/23/2016	Ticket No.:	100807
Field Rep:	CHRIS MCGOWN				
Address:					
City, State:					
County, Zip:					

Field Order No.:		Open Hole:	762,	Perf Depths (ft)	Perfs
Well Name:	MINLKEY #1 INJ.	Casing Depth:			
Location:	COLONY, KS	Casing Size:			
Formation:		Tubing Depth:	750'		
Type of Service:	LONGSTRING	Tubing Size:	2 7/8		
Well Type:		Liner Depth:			
Age of Well:	NEW	Liner Size:			
Packer Type:		Liner Top:			
Packer Depth:		Liner Bottom:			
Treatment Via:	TUBING	Total Depth:			
				Total Perfs	0

TIME	INJECTION RATE FLUID	N2/CO2	PRESSURE STP	ANNULUS	REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
4:15 PM					ON LOCATION			
					SAFETY MEETING SPOT IN AND RIG UP			
					MIX AND PUMP GEL SPACER			6.00
			250.0		PUMP GEL AROUND			22.00
			250.0		MIX AND PUMP DYED WATER			2.00
4:45 PM			300.0		MIX AND PUMP CEMENT 126 SACKS			27.60
					STOP			
					WASH PUMP AND LINES			10.00
					DROP PLUG			
			100-500		DISPLACE			4.75
5:15 PM			1,000.0		BUMP PLUG			
5:45 PM					HOLD 30 MIN			
			500.0		BLEED PRESSURE DOWN TO 500 PSI			
					SHUT IN WELL			
5:55 PM					WASH UP PUMP			10.00
					RIG DOWN			
TOTAL:						-	-	82.35

SUMMARY

Max Fl. Rate	Avg Fl. Rate	Max PSI	Avg PSI
-	#DIV/0!	1,000.0	460.0

PRODUCTS USED

126 SACKS 50:50 + 2% GEL + 1/4# PHENO SEAL

Treater:

Jake Heard

Customer: CHRIS MCGOWN

