

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# 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: 11/7/2016  
Invoice #: 0024703  
Lease Name: MINCKLEY  
Well #: 1-J  
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
Ticket 100821 Longstring	0.000	0.000	0.00
Cementer #230	1.000	675.000	675.00
Bulk trailer #250	1.000	300.000	300.00
Cement Pozmix 50/50	130.000	11.300	1,469.00 T
Bentonite Gel	519.000	0.300	155.70
Pheno Seal	33.000	1.700	56.10
Top rubber plug 2 7/8"	1.000	30.000	30.00 T
City water	2,772.000	0.013	36.04
Transport #146	2.000	105.000	210.00
Bid price	1.000	374.750-	374.75-T
Bid price	1.000	380.710-	380.71-

Net Invoice 2,176.38  
Sales Tax: (8.00%) 89.94  
**Total** 2,266.32

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.:	100821
Address:				AFE No.:		Date:	11/7/2016
City, State, Zip:				Job type:	LONGSTRING		
Service District:	GARNETT, KANSAS			Well Details:			
Well name & No.:	MINCKLEY #1-J			Well Location:	COLONY	County:	ANDERSON State: KANSAS
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED	
25	JAKE					AM	TIME
						PM	
						AM	1:20
28	TODD					PM	
						AM	
230	RON					PM	
147-250	BILLY					AM	
146-156	PETE					PM	2:25
							20

**Treatment Summary**

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
C23002	Cement Pump	ea	1.00	\$675.00	\$675.00	\$506.25
C25001	Cement Bulk Trailer - Minimum	ea	1.00	\$300.00	\$300.00	\$225.00
P01604	50/50 Pozmix Cement	sack	130.00	\$11.30	\$1,469.00	\$1,101.75
P01607	Bentonite Gel	lb	219.00	\$0.30	\$65.70	\$49.28
P01607	Bentonite Gel	lb	300.00	\$0.30	\$90.00	\$45.00
P01618	Pheno Seal	lb	33.00	\$1.70	\$56.10	\$42.08
P01631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	\$22.50
P02000	H2O	gal	2,772.00	\$0.01	\$36.04	\$27.03
C15600	Transports 150 bbl	hr	2.00	\$105.00	\$210.00	\$157.50

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:	\$ 2,931.84	Net:	\$ 2,176.38
Total Taxable	\$ -	Tax Rate:	7.150%
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ -
		Total:	\$ 2,176.38

Date of Service:	11/7/2016
HSI Representative:	JAKE / TODD
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.

**TREATMENT REPORT**



**HURRICANE SERVICES INC**

Customer:	IANTHA RESOURCES	Date:	11/7/2016	Ticket No.:	100821
Field Rep:	CHRIS MCGOWN				
Address:					
City, State:					
County, Zip:					

Field Order No.:		Open Hole:	762' 5 7/8" HOLE	Perf Depths (ft)	Perfs
Well Name:	MINCKLEY 1-J	Casing Depth:			
Location:		Casing Size:			
Formation:		Tubing Depth:	750'		
Type of Service:	LONGSTRING	Tubing Size:	2 7/8"		
Well Type:	OIL	Liner Depth:			
Age of Well:	NEW	Liner Size:			
Packer Type:		Liner Top:			
Packer Depth:		Liner Bottom:			
Treatment Via:	CASING	Total Depth:			
				<b>Total Perfs</b>	<b>0</b>

TIME	INJECTION RATE		PRESSURE		REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
	FLUID	N2/CO2	STP	ANNULUS				
1:20 PM					ON LOCATION			
					SAFETY MEETING SPOT IN RIG UP			
			50.0		BREAK CIRCULATION			1.50
			150.0		MIX AND PUMP GEL SPACER			9.00
			100.0		PUMP WATER			10.00
			100.0		MIX AND PUMP DYED WATER			4.00
			150.0		MIX AND PUMP 130 SX CEMENT			17.05
					STOP			
					WASH PUMP AND LINES			10.00
					DROP PLUG			
			350.0		DISPLACE			4.34
2:15 PM			1,400.0		BUMP PLUG			
			500.0		RELEASE PRESSURE			
					WASH UP PUMP			10.00
2:25 PM					RIG DOWN			
<b>TOTAL:</b>						-	-	65.89

**SUMMARY**

Max Fl. Rate	Avg Fl. Rate	Max PSI	Avg PSI
-	#DIV/0!	1,400.0	350.0

**PRODUCTS USED**

130 SACKS 50:50 + 2% GEL + .25 LB/SX PHENOSEAL

Treater: JAKE/TODD

Customer: CHRIS MCGOWN

TREATMENT REPORT



HURRICANE SERVICES INC

TIME	INJECTION RATE		PRESSURE		REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
FLUID	N2/CO2	STP	ANNULUS					
2:30 PM					OFF LOCATION			
					THANKS FOR YOUR BUSINESS			
					JAKE TODD RON BILLY PETE			
					PLEASE CALL AGAIN			

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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: 11/7/2016  
Invoice #: 0024704  
Lease Name: MINCKLEY  
Well #: 2-J  
County: ANDERSON

Date/Description	HRS/QTY	Rate	Total
Ticket 100822 Longstring	0.000	0.000	0.00
Cementer #230	1.000	790.000	790.00
Bulk trailer #250	1.000	300.000	300.00
Cement Pozmix 50/50	125.000	11.300	1,412.50 T
Bentonite Gel	510.000	0.300	153.00
Pheno Seal	32.000	1.700	54.40
Top rubber plug 2 7/8"	1.000	30.000	30.00 T
City water	2,772.000	0.013	36.04
Transport #146	2.000	105.000	210.00
Bid price	1.000	360.620-	360.62-T
Bid price	1.000	442.120-	442.12-

Net Invoice 2,183.20  
Sales Tax: (8.00%) 86.55  
**Total** 2,269.75

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.:	100822		
Address:					AFE No.:		Date:	11/7/2016		
City, State, Zip:					Job type:	LONGSTRING				
Service District:	GARNETT, KANSAS				Well Details:					
Well name & No.:	MINCKLEY #2-J				Well Location:	COLONY	County:	ANDERSON	State:	KANSAS
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED			AM PM	TIME
25	JAKE					ARRIVED AT JOB			AM PM	2:35
28	TODD					START OPERATION			AM PM	
230	RON					FINISH OPERATION			AM PM	
147-250	BILLY					RELEASED			AM PM	3:30
146-156	PETE					MILES FROM STATION TO WELL				20

**Treatment Summary**

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount
C23002	Cement Pump	ea	1.00	\$675.00	\$675.00	\$506.25
C25001	Cement Bulk Trailer - Minimum	ea	1.00	\$300.00	\$300.00	\$225.00
P01604	50/50 Pozmix Cement	sack	125.00	\$11.30	\$1,412.50	\$1,059.38
P01607	Bentonite Gel	lb	210.00	\$0.30	\$63.00	\$47.25
P01607	Bentonite Gel	lb	300.00	\$0.30	\$90.00	\$45.00
P01618	Pheno Seal	lb	32.00	\$1.70	\$54.40	\$40.80
P01631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00	\$22.50
P02000	H2O	gal	2,772.00	\$0.01	\$36.04	\$27.03
C15600	Transports 150 bbl	hr	2.00	\$105.00	\$210.00	\$210.00

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X \_\_\_\_\_  
CUSTOMER AUTHORIZED AGENT

**Customer Comments or Concerns:**

		Gross:	\$ 2,870.94	Net:	\$ 2,183.20
Total Taxable	\$ -	Tax Rate:	7.150%		
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.		Sale Tax:	\$ -		
		Total:	\$ 2,183.20		

Date of Service:	11/7/2016
HSI Representative:	JAKE / TODD
Customer Representative:	CHRIS MCGOWN

**TREATMENT REPORT**



**HURRICANE SERVICES INC**

Customer:	IANTHA RESOURCES	Date:	11/7/2016	Ticket No.:	100822
Field Rep:	CHRIS MCGOWN				
Address:					
City, State:					
County, Zip:					

Field Order No.:		Open Hole:	762' 5 7/8" HOLE	Perf Depths (ft)	Perfs
Well Name:	MINCKLEY 2-J	Casing Depth:			
Location:		Casing Size:			
Formation:		Tubing Depth:	750'		
Type of Service:	LONGSTRING	Tubing Size:	2 7/8"		
Well Type:	OIL	Liner Depth:			
Age of Well:	NEW	Liner Size:			
Packer Type:		Liner Top:			
Packer Depth:		Liner Bottom:			
Treatment Via:	CASING	Total Depth:			
				<b>Total Perfs</b>	<b>0</b>

TIME	INJECTION RATE		PRESSURE		REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
	FLUID	N2/CO2	STP	ANNULUS				
2:35 PM					ON LOCATION			
					SAFETY MEETING SPOT IN RIG UP			
			50.0		BREAK CIRCULATION			1.50
			150.0		MIX AND PUMP GEL SPACER			9.00
			100.0		PUMP WATER			10.00
			100.0		MIX AND PUMP DYED WATER			4.00
			150.0		MIX AND PUMP 130 SX CEMENT			16.39
					STOP			
					WASH PUMP AND LINES			10.00
					DROP PLUG			
			300.0		DISPLACE			4.34
3:10 PM			1,200.0		BUMP PLUG			
			500.0		RELEASE PRESSURE			
					WASH UP PUMP			10.00
3:20 PM					RIG DOWN			
<b>TOTAL:</b>						-	-	65.23

**SUMMARY**

Max Fl. Rate	Avg Fl. Rate	Max PSI	Avg PSI
-	#DIV/0!	1,200.0	318.8

**PRODUCTS USED**

125 SACKS 50:50 + 2% GEL + .25 LB/SX PHENOSEAL

Treater: JAKE / TODD

Customer: CHRIS MCGOWN

**TREATMENT REPORT**



**HURRICANE SERVICES INC**

TIME	INJECTION RATE		PRESSURE		REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
	FLUID	N2/CO2	STP	ANNULUS				
3:30 PM					OFF LOCATION			
					THANKS FOR YOUR BUSINESS			
					JAKE TODD RON BILLY PETE			
					PLEASE CALL AGAIN			

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



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250 N. Water, Suite 200  
Wichita, KS 67202

Customer:  
IANTHA RESOURCES LLC  
21517 NW 1650 RD  
GARNETT, KS 66032

Invoice Date: 11/10/2016  
Invoice #: 0024707  
Lease Name: POSS LEASE  
Well #:  
County:

Date/Description	HRS/QTY	Rate	Total
FLO Seal	25.000	2.150	53.75

**Total** 53.75

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

### HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer: <b>Iantha</b>			Customer Name:			Ticket No.:		
Address:			AFE No.:		Date: <b>11/10/16</b>			
City, State, Zip: <b>Garnett, KS 66032</b>			Job type:					
Service District:			Well Details:					
Well name & No: <b>Poss Lease</b>			Well Location:		County:		State:	
Equipment #	Driver	Equipment #	Driver	Equipment #	Hours	TRUCK CALLED	AM	TIME
						ARRIVED AT JOB	PM	
						START OPERATION	AM	
						FINISH OPERATION	PM	
						RELEASED	AM	
						MILES FROM STATION TO WELL	PM	
Treatment Summary								
Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Net Amount		
P01611	FLO-Seal	lb	25.00	\$2.15	\$53.75	\$53.75		
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					<b>Total Taxable</b>	<b>\$ -</b>	<b>Tax Rate:</b>	<b>6.650%</b>
Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.							<b>Sale Tax:</b>	<b>\$ -</b>
					<b>Total: \$ 53.75</b>			
					Date of Service: <b>11/10/2016</b>			
					HSI Representative: <b>Dave Lybarger</b>			
					Customer Representative: _____			
					_____			
<b>X</b> _____								
CUSTOMER AUTHORIZED AGENT								
<b>Customer Comments or Concerns:</b>								