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

rax. 020-437-2001

FED ID# 48-1214033 MC ID# 165290 HURRICANE SERVICES INC

104 Prairie Plaza Parkway Garnett, KS 66032 Pb: 785-448-3100

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 #: 11/7/2016 0024703 MINCKLEY 1-J

County: 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
519.000	0.300	155.70
33.000	1.700	56.10
1.000	30.000	30.00 T
2,772.000	0.013	36.04
2.000	105.000	210.00
1.000	374.750-	374.75-T
1.000	380.710-	380.71-
	0.000 1.000 1.000 130.000 519.000 33.000 1.000 2,772.000 2.000 1.000	0.000 0.000 1.000 675.000 1.000 300.000 130.000 11.300 519.000 0.300 33.000 1.700 1.000 30.000 2,772.000 0.013 2.000 105.000 1.000 374.750-

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.



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

				UKKICAN	L JLKVI	CLS IIIC					
Customer	IANTHA R	ESOURCES			stomer Name:	CHRIS MCG	OWN	Ticket No.:		1008	21
Address:					AFE No.:			Date:	11/7/2016		
City, State, Zip:					Job type	LONGSTRING	G				
Service District:	GARNETT	, KANSAS	MARIE DE LOS DELOS DE LOS DELOS DE LOS DE LO		Well Details:						
Well name & No.	MINCKLE	Y #1-J			Well Location:	COLONY	County:	ANDERSON	State:	KANS	AS
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL		AM PM	TIME		
25	JAKE					ARRIVED AT				AM PM	1:20
28	TODD					START OPER	RATION			AM PM	
230	RON					FINISH OPER	RATION			AM PM	
147-250	BILLY					RELEASED				AM PM	2:25
146-156	PETE			Tre	eatment Su	MILES FROM	STATION	O WELL			20
Des due NC - sie					Unit of		List	Gross		A 10 2 10 A	
Product/Service Code	Description	动心放 线			Measure	Quantity	Price/Unit	Amount			Net Amount
C23002	Cement P	ump			ea	1.00	\$675.00	\$675.00			\$506.25
C25001	Cement B	ulk Trailer - Min	imum		ea	1.00	\$300.00	\$300.00			\$225.00
P01604	50/50 Poz	mix Cement			sack	130.00	\$11.30	\$1,469.00			\$1,101.75
P01607	Bentonite	3.3.0			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 C15600	H2O Transports 150 bbl				gal hr	2,772.00 2.00	\$0.01 \$105.00	\$36.04 \$210.00			\$27.03 \$157.50
TERMS: Cash in advar	nce unless Hurri	cane Services Inc has	approved credit p	prior to sale. Credit							
terms of sale for appro-	ved accounts are counts may pay	e total invoice due on o interest on the balance plicable state or feder	or before the 30th e past due at the ra al laws if such law cy and/or attorney	day from the date ate of 1 ½% per vs limit interest to a v to affect the	Frac and Acid	I Taxable service treatments d	drilled or existing	Tax Rate:	7.150% Sale Tax:		2,176.38
of invoice. Past due accomenth or the maximum lesser amount. In the e collection of said accousuch collection. In the eright to revoke any and revocation, the full invosubject to collection. A conditions including the	vent it is necessiont, Customer he event that Custor all discounts precice price without authorization belowers.	reby agrees to pay all mer's account with HS eviously applied in arri discount will become www.acknowledges.rece	I becomes delinqui ving at net invoice immediately due	uent, HSI has the price. Upon and owing and		Date of Service SI Representative		11/7/2016 JAKE / TODE	00000	\$	2,176.38
month or the maximum lesser amount. In the e collection of said accou such collection. In the e right to revoke any and revocation, the full invo subject to collection. A	vent it is necess, int, Customer he event that Custor all discounts pre- price without authorization belo e Standard Term	reby agrees to pay all mer's account with HS eviously applied in arri discount will become www.acknowledges.rece	I becomes delinguiving at net invoice immediately due ipt and acceptance	uent, HSI has the price. Upon and owing and		Date of Service)	\$	2,176.38



IANTHA RES	OURCES			Date:	11/7/2016		Ticket No.:	100	821
CHRIS MCG	NWC								
						_			
ield Order No.:				Open Hole:	762' 5 7/8" HOLE		Perf De	epths (ft)	Perfs
Well Name:	MINCK	LEY 1-J	(1992 11.40 209030		_			
Location:				00 At 20 (2005 1960)		1			
			1	10 mm		4			
					2 7/8"	-			
500						-			
**************************************	NI			}		1			
(3.07%			11	200		1			
450	CAS	SING				1			
				•		_		Total Perfs	0
			SURE				PROP	HCL (ale)	FLUID (bbls)
FLUID	NZ/CUZ	5.P	NAME OF TAXABLE PARTY.	ONLOCATION	REWARKS	To produce the control of the contro	HONOR (IUS)	(815)	(0019)
					NG SPOT IN RIG UP				
		50.0							1.50
		150.0							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 AN	ID LINES				10.00
				DROP PLUG					
		350.0		DISPLACE					4.34
		500.0							40.00
				WASH UP PUMP					10.00
				DIG DOMAI					
				RIG DOWN					
				RIG DOWN					
				RIG DOWN					
				RIG DOWN		TOTAL:	-		65.89
		MARY			BBODUCTS USED	TOTAL:			65.89
Max FI Rate		MARY Max PSI			PRODUCTS USED	TOTAL:	-		65.89
Max FI. Rate	SUM Avg Fl. Rate #DIV/0!	MARY Max PSI 1,400.0	Avg PSI 350.0		PRODUCTS USED	TOTAL:			65.89
	Avg Fl. Rate	Max PSI	Avg PSI		PRODUCTS USED	TOTAL:		-	65.89
,	eld Order No.: Well Name: Location: Formation: pe of Service: Well Type: Age of Well: Packer Type: Packer Depth:	Well Name: Location: Formation: pe of Service: Well Type: Age of Well: Packer Type: Packer Depth: reatment Via: INJECTION RATE	eld Order No.: Well Name: Location: Formation: pe of Service: Well Type: Age of Well: Packer Type: Packer Depth: Treatment Via: INJECTION RATE FLUID N2/CO2 STP So.0 150.0 100.0 150.0	CHRIS MCGOWN eld Order No.: Well Name: Location: Formation: pe of Service:	CHRIS MCGOWN eld Order No.: Well Name: Location: Formation: Pe of Service: LONGSTRING Well Type: OIL Age of Well: Packer Type: Packer Depth: Treatment Via: INJECTION RATE FLUID PACKER ANNULUS ON LOCATION SAFETY MEETIN SAFETY MEETIN 100.0 MIX AND PUMP 100.0 PUMP WATER 100.0 MIX AND PUMP 150.0 MIX AND PUMP 150.0 MIX AND PUMP STOP WASH PUMP AN DROP PLUG DROP PLUG 1,400.0 BUMP PLUG BUMP PLUG 500.0 RELEASE PRES	CHRIS MCGOWN eld Order No.: Well Name: Location: Formation: pe of Service: Well Type: Age of Well: Packer Type: Packer Depth: Treatment Via: INJECTION RATE FLUID INJECTION RATE FLUID PACKOZ STP ANNULUS REMARKS ON LOCATION SAFETY MEETING SPOT IN RIG UP BREAK CIRCULATION MIX AND PUMP GEL SPACER PUMP WATER 100.0 MIX AND PUMP DYED WATER MIX AND PUMP BAS SCEMENT STOP WASH PUMP AND LINES DROP PLUG DISPLACE BUMP PLUG	CHRIS MCGOWN eld Order No.: Well Name: Location: Formation: Per of Service: LONGSTRING Well Type: OIL Age of Well: Packer Type: Packer Type: Packer Depth: Treatment Via: INJECTION RATE FLUID N2/CO2 STP ANNULUS REMARKS ON LOCATION SAFETY MEETING SPOT IN RIG UP BREAK CIRCULATION DISPARCE MIX AND PUMP GEL SPACER HOU. MIX AND PUMP DEL SPACER MIX AND PUMP DYED WATER MIX AND PUMP J30 SX CEMENT STOP WASH PUMP AND LINES DROP PLUG DISPLACE DROP PLUG DROP PLUG DISPLACE DROP PLUG DISPLACE DROP PLUG DISPLACE DROP PLUG DROP PLU	CHRIS MCGOWN Color Color	CHRIS MCGOWN

Treater: JAKE / TODO

Customer: CHRIS MCGOWN



TIME	INJECTION FLUID	ON RATE N2/CO2	PRES STP	SURE ANNULUS	REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
2:30 PM					OFF LOCATION			
					THANKS FOR YOUR BUSINESS			
					JAKE TODD RON BILLY PETE			
					PLEASE CALL AGAIN			
	v						(3)	
			-					
				<u> </u>	age 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

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

FED ID# 48-1214033 MC ID# 165290

HURRICANE SERVICES INC

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:

11/7/2016 0024704 MINCKLEY

Well #: County:

2-J **ANDERSON**

11001001				
HRS/QTY	Rate	Total		
0.000	0.000	0.00		
1.000	790.000	790.00		
1.000	300.000	300.00		
125.000	11.300	1,412.50 T		
510.000	0.300	153.00		
32.000	1.700	54.40		
1.000	30.000	30.00 T		
2,772.000	0.013	36.04		
2.000	105.000	210.00		
1.000	360.620-	360.62-T		
1.000	442.120-	442.12-		
	1.000 1.000 125.000 510.000 32.000 1.000 2,772.000 2.000 1.000	0.000 0.000 1.000 790.000 1.000 300.000 125.000 11.300 510.000 0.300 32.000 1.700 1.000 30.000 2,772.000 0.013 2.000 105.000 1.000 360.620-		

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 R	RESOURCES			stomer Name:	CHRIS MCGC	OWN	Ticket No.:	100822		
Address:						AFE No.: Date: 11/7/2016					
City, State, Zip:	e, Zip:				Job type	type LONGSTRING					
Service District:	GARNET1	r, KANSAS			Well Details:						
Well-name & No.	MINCKLE	Y #2-J			Well Location:	COLONY	County:	ANDERSON	State:	KANSAS	
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALL	.ED			AM PM	TIME
25	JAKE					ARRIVED AT	JOB			AM PM	2:35
28	TODD					START OPER	RATION			AM PM	
230	RON					FINISH OPER	RATION			AM PM	
147-250	BILLY					RELEASED				AM PM	3:30
146-156	PETE					MILES FROM	STATION T	O WELL			2
				Tr	eatment St	ummary					

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount	Øi		Net Amount
223002	Cement Pump	ea	1.00	\$675.00	\$675.00			\$506.25
25001	Cement Bulk Trailer - Minimum	ea	1.00	\$300.00	\$300.00			\$225.00
201604	50/50 Pozmix Cement	sack	125.00	\$11.30	\$1,412.50			\$1,059.38
201607	Bentonite Gel	lb	210.00	\$0.30	\$63.00			\$47.25
201607	Bentonite Gel	lb	300.00	\$0.30	\$90.00			\$45.00
201618	Pheno Seal	lb	32.00	\$1.70	\$54.40			\$40.8
201631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00			\$22.5
202000	H2O	gal	2,772.00	\$0.01	\$36.04			\$27.0
C15600	Transports 150 bbl	hr	2.00	\$105.00	\$210.00			\$210.00
	nce unless Hurricane Services Inc has approved credit prior to sale. Credit ved accounts are total invoice due on or before the 30th day from the date			Gross:	\$ 2,870.94	Net:	\$	2,183.2
	counts may pay interest on the balance past due at the rate of 1 ¼% per n allowable by applicable state or federal laws if such laws limit interest to a	Total	Taxable	\$ -	Tax Rate:	7.150%	\geq	$>\!<$
esser amount. In the e	event it is necessary to employ an agency and/or attorney to affect the		service treatments de			Sale Tax:	\$	
uch collection. In the	unt, Customer hereby agrees to pay all fees directly or indirectly incurred for event that Customer's account with HSI becomes delinquent, HSI has the I all discounts previously applied in arriving at net invoice price. Upon	to increase p	oroduction on newly d wells are not taxabl			Total:		2,183.2
evocation, the full invo	pice price without discount will become immediately due and owing and		Date of Service:		11/7/2016			
	Authorization below acknowledges receipt and acceptance of all terms and e Standard Terms of Sale.	н	SI Representative:		JAKE / TODD)		
X			er Representative:	120	HRIS MCGOV			
	CUSTOMER AUTHORIZED AGENT							
	Customer Comments or Concerns:							



Customer:	IANTHA RES	OURCES			Date:	11/7/2016		Ficket No.:	100	822
Field Rep:	CHRIS MCG	OWN			_					
Address:										
City, State:										
County, Zip:										
							7			
F	ield Order No.:			02	Open Hole:	762' 5 7/8" HOLE		Perf De	pths (ft)	Perfs
	Well Name:	MINCK	LEY 2-J	C	Casing Depth:		-			
	Location:				Casing Size:	750'	-			
_	Formation:	LONG	STRING		Tubing Depth: Tubing Size:	2 7/8"	-			
13	ype of Service:		IL		Liner Depth:	2 1/0	-			
	Well Type: Age of Well:		EW		Liner Size:		-			
	Packer Type:				Liner Top:		-			
	Packer Depth:			i	Liner Bottom:		-			
	Treatment Via:	CAS	SING		Total Depth:		∃			
					- West				Total Perfs	0
		ON RATE	PRÈS	SURE	Sarah Sarah	Taking a samulan	es y William	PROP	HCL	FLUID (bbls)
TIME	FLUID	N2/CO2	STP	ANNULUS	ON LOCATION	REMARKS	(Particular Activities Processes	(lbs)	(gls)	(0015)
2:35 PM	-		-		ON LOCATION	C CDOT IN DIC UD				
	-		50.0		BREAK CIRCULA	G SPOT IN RIG UP				1.50
			50.0 150.0		MIX AND PUMP					9.00
	1		100.0		PUMP WATER	JEE OF ACEN				10.00
	 		100.0		MIX AND PUMP I	DYED WATER				4.00
	-		150.0		MIX AND PUMP					16.39
					STOP					
					WASH PUMP AN	D LINES				10.00
					DROP PLUG					
			300.0		DISPLACE					4.34
3:10 PM			1,200.0		BUMP PLUG					
			500.0		RELEASE PRES	SURE				
					WASH UP PUMP					10.00
3:20 PM					RIG DOWN					
									-	
			-							
	1						TOTAL		100	65.23
							TOTAL:			00.23
		SUM	IMARY			PRODUCTS USED				
	Max FI. Rate	Avg Fl. Rate	Max PSI	Avg PSI	, [
	-	#DIV/0!	1,200.0	318.8]					
						125 SACKS 50:50 + 2%	GEL + .25 LB/S	(PHENOSE	AL .	

Treater: JAKE / TODO

Customer: CHRIS MCGOWN



THE REAL PROPERTY AND ADDRESS OF THE PARTY O	FLUID AND	N2/CO2	STP	ANNULUS	REMARKS	PROP (lbs)	HCL (gls)	FLUID (bbls)
3:30 PM					OFF LOCATION			
					THANKS FOR YOUR BUSINESS			
					JAKE TODD RON BILLY PETE			
					PLEASE CALL AGAIN			
	,							
							Marine State of the State of th	
	3							

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

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

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



104 Prairie Plaza Parkway Garnett, KS 66032

Ph: 785-448-3100 Fax: 785-448-3102

Invoice Date: Invoice #:

11/10/2016 0024707 **POSS LEASE**

Lease Name: Well #:

County:

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

53.75 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.



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

HURRICANE SERVICES INC

104 Prairie Plaza Parkway - Garnett, Ks 66032

				TORRICAN	L JLKTI	CLS IIIC									
Customer	lantha				stomer Name:			Ticket No.:							
Address:					AFE No.:				11/10	116					
City, State, Zip:	Garnett, KS 66032				Job type	- Intota									
Service District:					Well Details:										
Well name & No.	Poss Lease						County:		State:	AM PM	TIME				
Equipment #	# Driver Equipment # Driver Equipment #				Hours	TRUCK CALL									
						ARRIVED AT JOB									
						START OPERATION PM									
			-			FINISH OPERATION RELEASED				PM AM					
						MILES FROM STATION TO WELL				PM	L				
	Treatment Summary										***************************************				
Product/Service					Unit of		List	Gross							
Code	Description				Measure	Quantity	Price/Unit		READ N		Net Amount				
D01611	FLO-Seal				lb.	25.00	60.45	AF2.75			AF0.75				
P01611	FLO-Seal				lb	25.00	\$2.15	\$53.75			\$53.75				

									ļ						
								,							
TERMS: Cash in advar	nce unless Hurric	ane 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 ½% per							Gross:		Net:	\$	53.75				
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					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: \$ 53.75										
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					Date of Service: 11/10/2016										
conditions including the Standard Terms of Sale.					HS	HSI Representative: Dave Lybarger									
x						Customer Representative:									
- '	The second second second	MER AUTHORIZED AG	And in case of the last of the												
Customer Comments or Concerns:															