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

48-1214033

FED ID# 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: Well #:

County:

10/27/2016 0024500 **MINCKLEY** 2 INJ **ANDERSON** 

HRS/QTY Total Date/Description Rate 0.000 0.000 0.00 Ticket 100818 Plug to Abandon 675.00 Cementer #231 1.000 675.000 1.000 300.000 300.00 Bulk truck #242 80bbl Vac Truck #109 2.000 84.000 168.00 3,000.000 0.013 39.00 City water 135.000 11.300 1,525.50 T Cement Pozmix 50/50 527.000 Bentonite Gel 0.300 158.10 57.80 34.000 1.700 Pheno Seal 1.000 30.000 30.00 T Top rubber plug 2 7/8" 1.000 388.870-388.87-T Bid price 1.000 371.980-371.98-Bid price

> **Net Invoice** 2,192.55 Sales Tax: (8.00%) 93.33

2,285.88 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

## **HURRICANE SERVICES INC**

104 Prairie Plaza Parkway - Garnett, Ks 66032

Customer	IANTHA RESOURCES				stomer Name:	DAVE LYBERGER		Ticket No.:	100818			
Address					AFE No.1	40/07/			10/27/2010	/2016		
City, State, Zip:					Job type	PTA						
Service District: GARNETT, KANSAS					Well Details:							
Well name & No. MINCKLEY #2 INJECTION				Well Location:	COLONY	County:	ANDERSON	State:	KANSAS			
Equipment #	Driver	Equipment #	Driver	Equipment #	Driver	TRUCK CALLED				AM PM	TIME	
25	JAKE	242	KEVIN			ARRIVED AT JOB				AM PM	9:40	
28	TODD					START OPERATION						
231	RON		N 70 1700		NS 90 007 00	FINISH OPERATION				AM PM		
147-250	PETE					RELEASED				AM PM	10:30	
109	BILLY					MILES FROM	STATION T	O WELL				
				Tr	eatment Su	ımmary						

Product/Service Code	Description	Unit of Measure	Quantity	List Price/Unit	Gross Amount			Net Amoun		
23102	Cement Pump	ea	1.00	\$675.00	\$675.00			\$506.29		
24201	Cement Bulk Truck - Minimum	ea	1.00	\$300.00	\$300.00			\$225.00		
210900	Vacuum Truck 80 bbl	hr	2.00	\$84.00	\$168.00			\$126.00		
02000	H2O	gal	3,000.00	\$0.01	\$39.00			\$29.2		
201604	50/50 Pozmix Cement	sack	135.00	\$11.30	\$1,525.50			\$1,144.1		
201607	Bentonite Gel	lb	227.00	\$0.30	\$68.10	\$5				
201607	Bentonite Gel	lb	300.00	\$0.30	\$90.00	Ş				
201618	Pheno Seal	lb	34.00	\$1.70	\$57.80	- <del></del>				
201631	Rubber Plug 2 7/8	ea	1.00	\$30.00	\$30.00			\$22.5		
		1								
erms of sale for appro f invoice. Past due ac	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 counts may pay interest on the balance past due at the rate of 1 1/5% per	Total	Taxable	Gross:	\$ 2,953.40 Tax Rate:	Net: 7.150%	\$	2,192.5		
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.			Frac and Acid service treatments designed with intent to increase production on newly drilled or existing				-			
						Sale Tax:				
			wells are not taxabl		Total:	\$	2,192.5			
			Date of Service: 10/27/2016							
			HSI Representative: JAKE HEARD/TODD SEBA							
			Customer Representative: DAVE LYBERGER							
			я перевонануе.		AVE LIBERG	<u> </u>				
	Customer Comments or Concerns:									



## **HURRICANE SERVICES INC**

Customer:	IANTHA RESC	DURCES			Date:	10/27/2016		Ticket No.:	100	818
Field Rep:	DAVE LYBER	GER								
Address:										
City, State:				····						
County, Zip:										
oounty, Lip.	l		L							
Fi	eld Order No.:	100	818		Open Hole:	5 7/8"	7	Perf De	epths (ft)	Perfs
	Well Name:	MINCKLI	EY #2 INJ		Casing Depth:					20.0
	Location:	COL	ONY		Casing Size:					
	Formation:				Tubing Depth:	750				
Ту	pe of Service:	LONGS	STRING		Tubing Size:	2 7/8"				
	Well Type:				Liner Depth:					
	Age of Well:				Liner Size:					
	Packer Type:				Liner Top:					
ii ii	Packer Depth:				Liner Bottom:					
T	reatment Via:				Total Depth:					
									<b>Total Perfs</b>	0
	, INJECTIO			SURE		5544545		PROP (lbs)	HCL (gls)	FLUID (bbis)
TIME	FLUID	N2/CO2	STP	ANNULUS	01110017011	REMARKS		(IDS)	(gis)	(0015)
9:40 AM	h				ON LOCATION	O COOT IN BIC LID	· · · · · · · · · · · · · · · · · · ·	<b>+</b>	<del> </del>	
	-					S SPOT IN RIG UP		+	<del> </del>	3.00
9:51 AM	<del> </del>		50.0		BREAK CIRCULA MIX AND PUMP G				<del> </del>	9.00
9:53 AM	<del> </del>		25.0		PUMP FRESHWA		************		1	10.00
10:00 AM	<del> </del>		25.0		PUMP DYED WAT			1	<b></b>	5.00
10:04 AM			25.0 100.0			EMENT (135 SACKS)				29.57
10:07 AM			100.0		STOP	EMENT (100 SACKS)		1		20101
			<del> </del>		DROP PLUG			-		
			<del> </del>		WASH PUMP AND	TIMES				
	<del> </del>		300,0		DISPLACE	JENEO				4.34
10:25 AM	-		1,200.0		BUMP PLUG					
10:25 AM	<b>-</b>		1,200.0		HOLD 5 MIN					
i	H		500.0		RELEASE PRESS	SURF				
			300.0		WASH UP PUMP	, , , , , , , , , , , , , , , , , , ,	<del></del>			
	1				RIG DOWN	<del></del>				
*										
	<del> </del>					<u></u>				
			<del></del>	L	1		TOTAL:	-		60.91
							en <del>- t</del> ranse assent		-	***************************************
			MARY		7	PRODUCTS USED	A. A. 144 S. A. D. A. Marie Const.			1
	Max FI. Rate	Avg Fl. Rate	Max PSI	Avg PSI	, [					
	-	#DIV/0!	1,200.0	278.1	J [					
					Ŀ	135 SACKS 50:50 + 2%	GEL + .25 LB/	SK PHENOSE/	AL.	]

Treater: JAKE / TODO

Customer: DAVE LYBERGER