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

Customer:

Bid price

Bid price

Remit to: Hurricane Services, Inc. 250 N. Water, Suite 200

Wichita, KS 67202

IANTHA RESOURCES LLC

21517 NW 1650 RD

Invoice Date: 11/7/2016 Invoice #: 0024704 Lease Name: **MINCKLEY** 

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442.120-

360.62-T

442.12-

1.000

1.000

GARNETT, KS 66032	Well #: County:	AN	2-J 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		

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

Asternate CHINS INCOCONN Dates   11/17/2016  City, State, Tip  Service Statutes   GARNETT, KANSAS   West Destates    West Destates   COLONY   County   ANDERSON   State   No.    Equipment #   Driver   Equipment #   Driver   Equipment #   Driver   TRUCK CALLED    25	п	П	TUKKICAN	E SEKAI	CES HAC							
Service Districts  GARNETT, KANSAS  West Teaching  West Teaching  West Teaching  West Teaching  TOTAL  TOTA	IANTHA RESOURCES				CHRIS MCGOWN				100822			
Service Districts West Description Full Minor Class 1					Date: 11/7/2016							
Service Districts Well-based & Res. MINCRLEF #2-J SAKE SAKE SAKE SAKE SAKE SAKE SAKE SAKE					LONGSTRING					******		
West Present 8   16   MINCKLEY #2-J				Well Details:								
Equipment # Driver   Equipment # Driver   Equipment # Driver   TRUCK CALED							T			KAN	242	
25	T -				COLONI		" AND	ERSON	3(2)0.	AM	TIME	
START OPERATION     START OPERATION	15	er	Equipment #	Driver	<del> </del>					PM AM		
230   RON	╀									PM AM	2:35	
147-250	+	$\dashv$								PM AM	+	
Product/Service	╁	-		<del> </del>					PM AM	3:30		
Product/Service	t	$\dashv$										
Code   Castription			Tr	eatment S	ummary							
Cocos   Cocos   Comment   Comment   Cocos				Unit of								
Caption   Capt				Measure			_				Net Amoun	
P01604 S0/50 Pozmix Cement				<del> </del>	<del> </del>		-	The second second			\$506.2	
P01607 Bentonite Gel Ib 300.00 \$0.30 \$63.00 P01618 Pheno Seal Ib 300.00 \$1.70 \$54.40 P01618 Pheno Seal Ib 32.00 \$1.70 \$54.40 P01618 Pheno Seal Ib 32.00 \$1.70 \$54.40 P01618 P01618 PNEO Seal Ib 32.00 \$10.00 \$30.00 \$30.00 P02000 H2O \$10.00 \$105.00 \$30.00 \$30.00 P02000 P02000 P0200			.,,	ea	1.00	\$300.00	+	\$300.00			\$225.0	
P01607 Bentonite Gel Ib 300.00 \$0.30 \$63.00 P01607 Bentonite Gel Ib 300.00 \$0.30 \$60.00 P01618 Pheno Seal Ib 300.00 \$0.30 \$60.00 P01618 Pheno Seal Ib 300.00 \$0.30 \$60.00 P01618 Rubber Plug 2 7/8 ea 1.00 \$30.00 \$30.00 \$30.00 P01618 P01608 Plug 2 7/8 ea 1.00 \$30.00 \$30.00 \$30.00 P01608 P01609 Plug 2 7/8 ea 1.00 \$30.00 \$30.00 \$30.00 P01609 P01609 Plug 2 7/8 ea 1.00 \$30.00 \$30.00 \$30.00 P01609 P01609 Plug 2 7/8 ea 1.00 \$30.00 \$30.00 \$30.00 P01609 P01609 Plug 2 7/8 ea 1.00 \$30.00 \$30.00 \$30.00 P01609 Plug 2 7/8 ea 1.00 Plug 2 Plug 2 7/8 ea 1.00 Plug 2 Pl				sack	125.00	\$11.30	\$	1,412.50			\$1,059.3	
P01618 Pheno Seal   Ib   32.00   \$1.70   \$54.40   P01631 Rubber Plug 2 7/8   ea   1.00   \$30.00   \$30.00   P02000 H2O   gal   2,772.00   \$0.01   \$36.04   C15600 Transports 150 bbl   hr   2.00   \$105.00   \$210.00	185 75			lb	210.00	\$0.30		\$63.00			\$47.2	
P01631 Rubber Plug 2 7/8 ea 1.00 \$30.00 \$30.00 \$30.00 P02000 H2O gal 2,772.00 \$0.01 \$36.04 P02000 H2O \$105.00 \$105.00 \$210.00 P10.00 P1				lb	300.00	\$0.30		\$90.00			\$45.0	
P02000 H2O gal 2,772.00 \$0.01 \$38.04  C156900 Transports 150 bbl hr 2.00 \$105.00 \$210.00  Transports 150 bbl hr 2.00 \$105.00  Transports 150 bbl hr 2.00 \$				lb	32.00	\$1.70		\$54.40		21.00	\$40.8	
C15600 Transports 150 bbl hr 2.00 \$105.00 \$210.00  Transports 150 bbl hr 2.00 \$105.00  Transports 150 bbl 2.00 \$105.				ea	1.00	\$30.00		\$30.00			\$22.5	
TERMS: Cash in advance unless Hurricane Services inc has approved credit prior to sale. Credit terms of sale for approved accounts are lotal invoice due on or before the 30th day from the date of invoice. Pact due accounts may be private that the train of 1 ½% per month or the maximum allowable by applicable state or federal laws if such laws limit interest to a tesser amount in the event it as incessary to employ an appear and/or sufficiency. High laws the sear and the accounts may be privately applied in arriving at net invoice price. Upon revocation, the full invoice price within High Becomes discingent, HSI has greated in a sufficiency and subject to collection. Authorization below acknowledges receipt and acceptance of all terms and condition's including the Standard Terms of Sale.  Customer Representative:  Customer Representative:  Christ MCGOWN				gal	2,772.00	\$0.01		\$36.04			\$27.0	
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 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 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.  X  CUSTOMER AUTHORIZED AGENT  Total Taxable  Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.  Total Taxable  Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.  Total:  Sale Tax:  Total:  Net:  Total Taxable  Frac and Acid service treatments designed with intent to increase production on newly drilled or existing wells are not taxable.  Total:  Total:  Sale Tax:  Total:  Total:  Total:  Sale Tax:  Total:  Total:  Sale Tax:  Total:  Total:  Total:  Sale Tax:  Total:  Total:  Total:  Total:  Total:  Sale Tax:  Total:  T												
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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.    X	oice	at invoice	ice price. Upon		wells are not taxal	de.			Total:	\$	2,183.2	
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Customer Representative: CHRIS MCGOWN  CUSTOMER AUTHORIZED AGENT												
	x					Customer Representative: CHRIS MCGOWN						
Cuetomor Comments or Concerns:												
Customer Comments of Concerns.	r C	s or	Concerns:	J								



## **HURRICANE SERVICES INC**

Customer:	IANTHA RESOURCES				Date:	11/7/2016	Ticket No.: 10		0822	
Field Rep:	CHRIS MCG	OWN			-					
Address:		****								
City, State:	<del> </del>		<del></del>							
County, Zip:			***********							
	1	that any one was any many		i						
F	ield Order No.:				Open Hole:	762' 5 7/8" HOLE		Perf De	epths (ft)	Perfs
	Well Name:	MINCK	LEY 2-J	(	Casing Depth:					
	Locations				Casing Size:		_			
	Formation:			7	Fubing Depth:	750'	_			
Ty	ype of Service:	LONGS	TRING		Tubing Size:	2 7/8"				
	Well Type:	0	IL		Liner Depth:					
	Age of Well:	N	EW		Liner Size:	<u></u>	_			
	Packer Type:				Liner Top:		_		<b></b>	*****
	Packer Depth:			1	Liner Bottom:		_			
٦	Treatment Via:	CAS	ING		Total Depth:			L	<u> </u>	
									Total Perfs	0
			DDEC	supe				PROP	HCL	FLUID
TIME	FLUID	N RATE N2/CO2	PRES STP	ANNULUS		REMARKS		(lbs)	(gls)	(bbis)
2:35 PM					ON LOCATION					
					SAFETY MEETIN	IG SPOT IN RIG UP				
			50.0		BREAK CIRCUL	ATION				1.5
			150.0		MIX AND PUMP	GEL SPACER	1			9.0
			100.0	7500	PUMP WATER					10.0
			100.0		MIX AND PUMP	DYED WATER	·			4.0
			150.0		MIX AND PUMP	130 SX CEMENT		<u> </u>		16.3
					STOP			<u> </u>		
					WASH PUMP AN	ID LINES				10.0
					DROP PLUG					
			300.0		DISPLACE					4.3
3:10 PM			1,200.0		BUMP PLUG				1	
		500.0		RELEASE PRES	SURE		<b></b>			
					WASH UP PUMI	<b>)</b>				10.0
3:20 PM					RIG DOWN	····			-	
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	1	<u> </u>	<u> </u>	<u> </u>	<u> </u>		TOTAL:	<del>                                     </del>	<b>-</b>	65.2
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		SUM	MARY			PRODUCTS USED				
	Max Fl. Rate	Avg Fl. Rate	Max PSI	Avg PSI				s m 0.65 N		
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							one of the same of			
						125 SACKS 50:50 + 2%	GEL + 25   B/S	X PHENOSE	AI '	i

Treater: JAKE / TODO

Customer: CHRIS MCGOWN