KOLAR Document ID: 1484603

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

Kansas Corporation Commission Oil & Gas Conservation Division

WELL PLUGGING RECORD K.A.R. 82-3-117

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

OPERATOR: License #:				API No.	15				
Name:				Spot De	scription:				
Address 1:			.		Sec Tw	p S. R East West			
Address 2:					Feet from				
City:	State:	Zip: +	.		Feet from	East / West Line of Section			
Contact Person:				Footage	s Calculated from Neares	st Outside Section Corner:			
Phone: ()					NE NW	SE SW			
Type of Well: (Check one)		OG D&A Cathodic		County: Well #:					
ENHR Permit #:	Gas Sto	rage Permit #:							
Is ACO-1 filed? Yes	No If not, is well	log attached? Yes				ved on: (Date)			
Producing Formation(s): List A	ll (If needed attach another	sheet)				(KCC District Agent's Name)			
Depth to	Top: Botto	m: T.D		Plugging	a Commenced:				
Depth to	Top: Botto	m: T.D		00 0					
Depth to	Top: Botto	m:T.D	'	. ragging	g completed.				
Show depth and thickness of a	all water, oil and gas forma	ations.							
Oil, Gas or Water	Records		Casing Re	cord (Su	urface, Conductor & Produc	tion)			
Formation	Content	Casing	Size		Setting Depth	Pulled Out			
Describe in detail the manner cement or other plugs were us		_				Is used in introducing it into the hole. If			
Plugging Contractor License #	:		Name:						
Address 1:			Address 2:	:					
City:			;	State:		Zip:+			
Phone: ()									
Name of Party Responsible for	r Plugging Fees:								
State of	County, _			, ss.					
	<i>3</i> , –			_	implayed of Onerster -	Operator on obeyed decertibed			
	(Print Name)			E	imployee of Operator or	Operator on above-described well,			

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and the same are true and correct, so help me God.



RECEIVED

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

Wichita, KS 67202 316-303-9515

Customer:

GEOSOUTHERN OPERATING II, LLC 1425 LAKE FRONT CIRCLE THE WOODLANDS, TX 77380

 Invoice Date:
 10/1/2019

 Invoice #:
 0344286

 Lease Name:
 Sleck

 Well #:
 1-6 (New)

 County:
 Sherman

 Job Number:
 ICT2488

Oakley

District:

Date/Description	HRS/QTY	Rate	Total
9/30-Surface	0.000	0.000	0.00
Pump truck #209	1.000	637.500	637.50
Heavy Eq Mileage	50.000	3.400	170.00
Light Eq Mileage	50.000	1.700	85.00
Ton Mileage	741.000	1.275	944.78
H-325	300.000	17.000	5,100.00

Total 6,937.28

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 ½% per month or maximum allowed by applicable state or federal laws. HSI has right to revoke any discounts applied in arriving at net invoice price if invoice is past due. If revoked, full invoice price without discount plus additional sales tax, as applicable, is due immediately and subject to interest charges. Customer agrees to pay all collection costs directly or indirectly incurred by HSI in the event HSI engages a third party to pursue collection of past due invoice. **SALES TAX:** Services performed on oil, gas and water wells in Kansas are subject to sales tax, with certain exceptions. HSI relies on the well information provided by the customer in identifying whether the services performed on wells qualify for exemption.



HURRICANE SERVICES INC

	GeoS	GeoSouthern Operating Lease & Well # Sleci				Sleck	#1-6							Date	9.	30/2019				
	Oakle	y KS			3	Cou	nty & S	tate	Shern	an KS		Logals S/T/R	6/	BS/37V	V					
	Surfac	:0	Ø	PROD		□ IN	J	[] sw	D		New Well?	☑ YES		No No	1	icket#	1	CT2488	
		Driver							Jol	Safet	y An	atysis - A Discus	sion of Haza	rds &	Safety Pro	ocedu	res			
86	Walt			Hard h	at			[] Glo	ves			☐ Lockout/	Tagou	t	□w	arning Sign	s & Flagging		
209	Kaleb			H25 M	onitor			1] £ye	Protec	tion		Required	Permi	its	☐ Fa	ll Protection			
194	Kale			Safety	Footwe	ar		[Res	pirator	Pro	tection	Slip/Trip	/Fall H	azards	☐ Sp	ecific Job S	Sequence/Expectations		
				☐ FRC/Protective Clothing ☐ Additional Che					Cher	mical/Acid PPE	☐ Overhea	d Haza	rds	O M	uster Point,	t/Medical Locations				
			0	Hearin	Prote	ction			Fire	Exting	uishe	er	☐ Addition	al cond	erns or is	sues no	ted below			
				Co						Co	mments									
			_																	
			4																	
							6.45 L	- Francisco					- 4							
Product/ Service Code					Desc	ription						Unit of Measure	Quantity						Net Amou	
C010	Cemer	at Pump							03/40			ea	1 - 10	00					\$637	-
M010	Heavy	Equipmen	nt Miles	ige								mi	50						\$170	
M015	Light E	quipment	Mileag	8								mi	50	.00					\$85	
M020	Ton Mi	leage										tm	741.	.00					\$944	.78
CP015	H-325											sadk	300.	.00					\$5,100	.00
										3/10/10/10										
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	Sist.		200-22-2		- Alle		ATEST.	1450	45.5		E-150	5852-5852-578-5	1-202/2-10 KT	(1F12 10)		EASE	Kirk Kirk Care			\dashv
				2 February	and the second											18655 C				\dashv
Custor	ner Sec	tion: On	the foll	owing :	scale h	ow wo	ıld vou	rate H	urrica	ne Sen	/ices	Inc 9		The said				Man	40.000	. 20
- 005101			.0 1011	9			,,,,			- 001			Total Taxal	ole s		\vdash	Tax Rate:	Net:	\$6,937	.48
Bas	sed on t	thîs job, t	ow lik	ely is i	t you v	vould s	ecomn	nend I	ISI to	a colle	agu	e?	State tax laws			lucts an		Sale Tax:	S	
Uni	E Shady 1	2	3	4	5	6	7	□ 8	9	10		intramely Likely	used on new to Services relie- information at services and/o	wells to s on the sove to	be sales ta customer make a det	x exem provided erminat	ot. Hurricane I well on if	Total:	\$ 6,937	-28
TERMS; Cash in advar	nce unie:	ss Hurrican	e Servic	es Inc. (HSI) ha	s appro	ved cred	il prior	lo sale	Credit 1	erms	of sale for approve	HSI Repri						e of invoice. Pa	si

1EXMIS; Cash in advance unites the Humicane Services Inc. (HSI) 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 shall pay interest on the balance past due at the rate of 1 4% per month or the maximum allowable by applicable state or federal laws. In the event it is necessary to employ an agency and/or attorney to affect the collection, 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 discounts previously applied in arriving at net invoice price. Upon revocation, the full invoice price without discount is immediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or revalues are accounted in a subject to collection. Prices quoted are estimates only and are good for 30 days from the security of the price of the state of the product at taxes, or revalues are accounted by approximate terms or cash. DISCLAIMER NOTICE: Technical data is presented in good faith, but no warranty is stated or implied. HSI assumes no liability for advice or recommendations made concerning the results from the use of any product or service. The information presented is a best estimate of the actual results that may be achieved and should be used for comparison purposes and HSI makes no guarantee of future production performance. Customer represents and warrants that well and all associated equipment in acceptance of all customer owned equipment and properly while HSI is on tocation performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane has been provided accurate well information in determining taxable services.

1	CUCTOMED	AUTHORIZATION S	DICMATHID
1	COSTONIER	AUTHURIZATION	MUNALUK



CEMENT	TRE	ATMEN'	T REP	ORT							
				perating	Well:		Sleck #1-6	-	Ti. 1 4.	10	CT2488
	State:	960300	uieiii C	peraulig	County:		Sherman KS		Ticket: Date:		
		Diele			S-T-R:		6/8S/37W		Service:		Surface
Field	d Rep:	RICK			5-1-K:		010313144		Service:	•	Juliace
Down	nhole l	nformatio	n		Calculated	d Slurry			Product	% / #	#
Hole	Size:	12 1/4	in		Weight:	14.8 #	/ sx	Class	A	100%	28200
Hole D	epth:	381	ft		Water / Sx:	6.88 g	al / sx	Poz			
Casing	Size:	8 5/8	in		Yield:	1.41 ft	3 / sx	Gel		2%	564
Casing D	epth:	381	ft		Bbls / Ft.:	0.0637		CaCl		3%	846
Tubing /	Liner:	<i>y</i> .	in		Depth:	381 ft		Gypsu	m		
	epth:		ft		Annular Volume:	75.33 b	bis	Metso			
Tool / Pa	acker			10 10 10	Excess:	125%		Koi Se	al		
E	epth:	-	ft		Total Slurry:	76.0 b	bis	Flo Se	al	0.25	75
Displace	ment:	23.0	bbls		Total Sacks:	300 s	×	Salt (b	ww)		
				'						Total	29,685
TIME	RATE	PSI	BBLs				REMARI	KS			
4:45 PM				Arrive on loca	ation						
5:00 PM				Safety meetir	ng						
5:05 PM				Rig up							
5:00 PM				Circulate Hol	e						
5:30 PM				Come out of	hole						
6:30 PM				Run 8 5/8 cas	ing						
7:15 PM	3.5	220.0	76.0	Mix 300 sks	of H 325						
7:25 PM	3.5	190.0	23.0	Displace							
7:45 PM		100.0		Shut in well							
8:00 PM				Rig down							
8:20 PM				Depart locati	on						
										- Andrews Comment	
					2002 Market Mr. Avan						
51											
					45.00						
2									Marie Ma		
										West	
		CREW			TINU				SUMMAF		
Cer		Walt	Dinkle		86	-	Average Rat		age Pressure	Total	
Pump Op	erator:	Kale	b Compt	on	209	-	3.5 bpm	17	0 psi	99	bbis
ε	Bulk #1:	Kale	Ochs		194						

RECEIVED

OCT 25 2019

HURRICANE SERVICES INC

Remit To: Hurricane Services, Inc. 250 N. Water, Suite 200 Wichita, KS 67202 316-303-9515

Customer:

GEOSOUTHERN OPERATING II, LLC 1425 LAKE FRONT CIRCLE THE WOODLANDS, TX 77380 Invoice Date: 10/9/2019
Invoice #: 0344430
Lease Name: Sleck
Well #: 1-6
County: Sherman
Job Number: ICT2549
District: Oakley

Date/Description	HRS/QTY	Rate	Total
PTA	0.000	0.000	0.00
Pump truck #207	1.000	637.500	637.50
Heavy Eq Mileage	50.000	3.400	170.00
Light Eq Mileage	50.000	1.700	85.00
Ton Mileage	534.000	1.275	680.85
H-Plug	240.000	11.050	2,652.00
Wooden plug 8 5/8"	1.000	127.500	127.50

 Net Invoice
 4,352.85

 Sales Tax:
 242.25

 Total
 4,595.10

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 ½% per month or maximum allowed by applicable state or federal laws. HSI has right to revoke any discounts applied in arriving at net invoice price if invoice is past due. If revoked, full invoice price without discount plus additional sales tax, as applicable, is due immediately and subject to interest charges. Customer agrees to pay all collection costs directly or indirectly incurred by HSI in the event HSI engages a third party to pursue collection of past due invoice.

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HURRICANE SERVICES INC

Customer	GeoSouthern			Lease	& Well t	Sieci	1-6					Date	11	0/9/2019	
Service District	Oaldey KS					Sher	man KS			6-8	S-37W	Job#			
Job Type	PTA	□ PROD	1	o (N)		□ SW	D			™ YES	□ No	Ticket#	tr.	CT 2549	
Equipment#	Driver					Jo	b Safety	Ana	atysis - A Discuss	ssion of Hazards & Safety Procedures					
73	Jimmie Cottrell	☑ Hard hat	t			Ø Glo	ves			□ Lockout/Ta	gout	□ Warning Signs	& Flagging		
207	Cory Davis	☑ H2S Mo	nitor			Ø Eye	Protection	on		☐ Required P	ermits				
194	Kale Ochs	☑ Safety Fe	☑ Safety Footwear ☐ F					Prote	ction	☑ Slip/Trip/F	il Hazards	□ Specific Job Se	equence/Expectations		
		FRC/Pro	tective C	lothing		□ Add	litional C	hemi	ical/Acid PPE	☑ Overhead i	lazards	@ Muster Point/N	t/Medical Locations		
		□ Hearing	Protecti	on		@ Fire	Extingui	sher		☐ Additional	concerns or issu	ues noted below			
					2016 Date 1	100000000000000000000000000000000000000			Con	nments					
		_													
		4													
C010	Cement Pump				-		-	1000	82	1.0	0			\$637.50	
M010	Heavy Equipment	Mileage							mi	50.0				\$170.00	
M915	Light Equipment N								mi	50.4				\$85.00	
M020	Ton Mileage								tm	534.0	0			\$680,85	
CP055	H-Plug								sack	240.0	0			\$2,652.00	
FE290	8 5/8" Wooden Pi	ug							ea	1.0	0			\$127.50	
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		iliviis						_							
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? 档					-				9,19.		+	 			
The second second second	mer Section: On t	he following	scale bo	w would	vourate	Huma	ane Sen	ices	Inc ?				Net:	\$4,352.85	
										Total Taxab	0 \$ -	Tax Rate:	Wet	34,352.85	
Bar	sed on this job, h	ow likely is i	t you w	ould rec	ommen	d HSI t	o a colle	ague	17	State tax laws	leem certain prod	ducts and services	Sale Tax:	\$.	
	0 0	0 0			0 0						ells to be sales to on the customer	ox exempt. Hurricane provided well			
10	ntitudy 1 2	3 4	5		7 8			5 -	dramaly Likely	information abo	ve to make a det products are tax	termination if			
							,,,	-					Total:	\$ 4,352.85	
										HSI Repre	sentative:	Jimmie Cott	rell		

IERMAS: Cash in advance unless Hurricane Services Inc. (HSI) 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 shall pay interest on the balance past due at the rate of 1 ½% per month or the maximum allocable by applicable state or federal laws. In the event it is necessary to employ an agency and/or attorney to affect the collection, 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 discounts or inmediately due and subject to collection. Prices quoted are estimates only and are good for 30 days from the date of issue. Pricing does not include federal, state, or local taxes, or royalties and stated price adjustments. Actual charges may vary depending upon time, equipment, and material ultimately required to perform these services. Any discount is based on 30 days not payment terms or cash. DISCLAMER NOTICE: Technical data is presented in good faith, but no warranty is stated or implied. HSI assumes no liability for advice or recommendations made concerning the results from the use of any product or service. The information presented is a best estimate of the actual results that may be achieved and should be used for comparison purposes and HSI makes no guarantee of future production performance. Customer represents and warrants that well and all associated equipment in accoptable condition to receive services by HSI. Likewise, the customer guarantees proper operational care of all customer owned equipment and property while HSI is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane has been provided accurate well information in determining taxable services. x Reo May

CUSTOMER AUTHORIZATION SIGNATURE



CEMEN.	T TRI	EATMEN	T REF	ORT								
Cus	tomer	GeoSou	thern		Well:		Sieck	1-6		Ticket	IC1	2549
City,	State	:			County:		Sherr	nan		Date: 10/9/2		9/2019
Fiel	ld Rep	:			S-T-R:		6-85-3	37W		Service		
Town and												
		Informati			Slurr	Acres de la companya				Ce	ment Blend	
	e Size:		7 7/8	4	Weight:		5 # / sx			roduct	%	#
Hole			5130		Water / Sx:	6 8/9 gal / sx 1 3/7 ft ³ / sx			Class /	4	60.0	15536
Casing	g Size: Donth		in ft		Yield:	1 3/7		Gel		4.0	905	
Tubing /			in		Bbls / Ft.: Depth:		ft		CaCi			
	Depth:	-	ft		Volume:		bbls		Metso	4		
Tool / P		-	-		Excess:	W/	%		Phenos	-		
	Depth:		ft		Total Slurry:	60.69	bbls		Salt	-		
Displace	ment:		bbls		Total Sacks:	240	SX		Pozmix		40.0	7104
											Total	23,545
TIME	RATE	PSI	BBLs	RI	EMARKS	TIME	RATE	PSI	BBLs		REMARKS	
1215A	 			ON	LOCATION							
1225A				SAFE	TY MEETING	·						
1235A	-				RIG UP							
157A	4.0	300.0	5.0		O AHEAD			***************************************				
159A	4.0	300-100	12.6		60 SKS @ 3085 FT							***************************************
203A	4.0	100.0	5.0		PLACE H20							
				DISPLACE	MUD (RIG PUMP)							
240A	4.0	250.0	5.0	H2	O AHEAD						****	
249A	4.0	250-100	25.3		CEMENT 100 SKS @ 2150 FT							
255A	4.0	100.0	24.0		PLACE H2O							
353A	4.0	100.0	5.0	H2	O AHEAD							
358A	4.0	100.0	12.6	CEMENT 5	50 SKS @ 430 FT							
400A	4.0	100.0	2.5	DISP	PLACE H2O							
450A	2.0	50.0	2.5	CEMENT	10 SKS @ 40 FT							
455A 505A	2.0	50.0	7.5		0 SKS RATHOLE						WAR-MITTER TO THE TOTAL TO THE T	
510A					ASH UP							
530A	-		-		G DOWN LOCATION							
					LUGATION							
•												

		CREW			TINU					SUMMAR	1	rest and
Cem	enter:						Average	Rate	Averag	e Pressure	Total Fluid	
							3.63636 t	pm	127.78	psi	107.00 bb	ls
	ilk #1:											
Bu	ılk #2;							V				