

RECEIVED

**PCT 2 1 2019** 

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:
Invoice #:
Lease Name:

 Lease Name:
 Cress

 Well #:
 1-28 (New)

 County:
 Sherman

 Job Number:
 ICT2444

District:

ICT2444 Oakley

10/1/2019

0344288

Date/Description	HRS/QTY	Rate	Total
9/20-Surface	0.000	0.000	0.00
Cement pump 208	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	777.250	1.275	990.99
H-325	315.000	17.000	5,355.00

Total 7,238.49

TERMS: Net 30 days. Interest may be charged on past due invoice at rate of 1 1/2% 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**

	Geo Southern		Lease & Well #	Cress 1-28		**************************************		Date		/20/2019	
	Oakley K\$		County & State	Sherman KS	· Legals S/T/R	28-7S-37W		Job#			
	Surface	□ PROD	DINI	□ SWD	New Well?	<b>■ YES</b>	□ No	Ticket#	-	CT 2444	
				Job Safety	Analysis - A Discus	asion of Hazards & Safety Procedures					
84	Jimmie Cottreli	Hard hat		<b>☑</b> Gloves		□ Lockout/Tage	out	O Warning Signs	& Flagging		
208	Josh Mosjer	H2S Monitor		☑ Eye Protection	n	☐ Required Pen	nits	☐ Fall Protection			
294	Kele Ochs	Safety Footwer	ar	☐ Respiratory P	rotection	Slip/Trip/Fall	Hazards	☐ Specific Job Se	quence/Expe	ctations	
		FRC/Protective	Clothing	☐ Additional C	nemical/Acid PPE	☑ Overhead Ha	zards	Muster Point/A	Medical Locations		
		O Hearing Protec	tion	☐ Fire Extinguis	her	O Additional co	ncerns or issu	es noted below			
					Cor	nments					
					ta in a second or with the property of the second						
										No. Sec. 1	
C010	Cement Pump			wheelight of the	ea	1.00				Net Amount \$637.50	
M010	Heavy Equipment N	fileage			mi	50.00				\$170.00	
MD15	Light Equipment Mil			···	mi	50.00				\$85.00	
M020	Ton Mileage				tm	777.25				\$990.99	
CP015	H-325				sack	315.00				\$5,355.00	
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Custor	ner Section: On the	following scale t	now would you rate	Hurricane Servi	ces Inc ?	(Control of the Control of the Contr			Net:	\$7,238.49	
		9				Total Taxable	\$ -	Tax Rate:	not:	#1,230A3	
Bas	ed on this job, how	v likely is it you t	would recommend	HSI to a collea	gue?	State tax laws dec	m certain prod	ucts and services	Sale Tax:	\$ -	
	0 0 1		0 0 0	0 0		Services relies on	the customer p				
\$An	may 1 2 3	3 4 5	6 7 8	9 10	Extremely Likely	information above services and/or pr			Total:	\$ 7,238.49	
									CONTRACTOR OF THE PARTY OF THE	4 1,230,49	
						HSI Represe	entative:	Jimusie Cottr	ell		

TERMS: Cash in advance unless Hurricane Services Inc. (HSI) has approved credit prior to sale. Credit terms of sale for approved accounts are total invoice 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 allowable by applicable state or federal laws. In the event it is necessary to emptoy an agency and/or attamey 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 definquent, 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 goodfor 30 days from the date of issue. Pricing does not include tederal, state, or local taxes, or royallies and stated price adjustments. Actual charges may vary depending upon firm, equipment, and material ultimately required to perform these services. Any discount is based on 30 days not payment terms or cash. <u>DISCLAMMER NOTICE</u>: Technical data is presented in good fatilit, 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 performation. Exclamer represents and warrants that well and all associated equipment in acceptation confident or receive services by HSI. Likewise, the customer guarantees proper operational care of all customer output 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 HSI makes have the production and acceptance of all terms/conditions stated above

**CUSTOMER AUTHORIZATION SIGNATURE** 



CEMEN		The second second										
Cus	tomer	GEO S	DUTHE	Well	:	CRESS 1-28			Ticke	: 10	ICT 2444	
City,	State	:		County	:	SHERMAN			Date	e: 9/20/2019		
Fie	ld Rep	:		S-T-R	:	28-75-	-27W		Service	:		
Dou	mhala	Informati						gr.				
	e Size:		12 1/4	Slu						ement Blend		
	Depth:		380	- Weight		8 #/ sx			Product	%	#	
	g Size:		8 5/8			gal/sx 5 ft <sup>3</sup> /sx		Class /	A	100.0	29610	
Casing			371		-	o IL / SK		CaCl		2.0	592	
Tubing /	Liner:		in	Depth		ft		Metso		3.0	888	
	Depth:		ft	Volume	-	bbls		KolSes	ıl			
Tool / P	acker:			Excess:	27.	%		Pheno	Seal			
	Depth:		ft	Total Slurry:		bbis		Salt				
Displace	ment:		22 3/4	Total Sacks:		SX						
711		201					•			Total	31,090	
TIME	RATE	PSI	BBLs		TIME	RATE	PSI	BBLs		REMARK		
445P			-	ON LOCATION								
500P 510P				SAFETY MEETING								
600P				RIG UP CASING ON BOTTOM								
605P				CIRCULATE								
608P	4.0	100.0	5.0									
610P	5.0	125.0	79.0	CEMENT								
625P	4.0	125.0	22.8	DISPLACE H2O						· · · · · · · · · · · · · · · · · · ·		
627P				CEMENT TO SURFACE 10 BBLS TO PIT								
631P				SHUT IN								
640P				RIG DOWN								
700P				LEFT LOCATION								
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	$\dashv$											
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										State of the state		
		CREW		UNIT	1				SUMMAR'	1		
			nmie Co			Average	Rate	Averag	e Pressure	Total Flui	id	
Pump Ope	V-100		osh Mos			4.33333 E	pm	116.67	psi	106.75 bi	bis	
	lk #1: lk #2:		Kale Oct	hs 294.0								
						780						



CEMEN.	TTRE	EATMEN	IT REP	PORT								
		GEO SC	UTHE	RN	Well	:	CRESS	3 1-28		Ticket	10	T 2444
					County	:	SHER	MAN		Date	9/	20/2019
					S-T-R	:	28-7S-	27W		Service	1020	
								•				
	mhole e Size:	Informati		5	Slu	A STATE OF THE PARTY OF THE PAR						
	Depth:		12 1/4	4	Weight Water Sx		gal / sx	-	Class	Product	4000	#
	g Size:		8 5/6	4	Vield	The same of the sa	gail/sx ft <sup>3</sup> /sx	1	Gel		100.0	29610
Casing I	Depth:		371	4	Bbls / Ft.			1	CaCi		3.0	592 888
Tubing			ln		Depth	Service Control of the Control of th	ñ		Metso		3.0	300
	Depth:		n		Volume		bblo		KolSer	d .		
					Excess		%		Pheno	Seni		
	Depth		n	1	Total Slurry		bblo		Salt			
Displace	ment		22 3/4		Total Sacks:	315	sx					
TIME	RATE	PSI	BBLs		REMARKS	TIME	RATE	PSI	BBLs		Total	31,090
445P					ONLOCATION		RAIL	F 51	J DDLS		REMARK	5
500P					FETY MEETING				1			
510P					RIG UP				<b>†</b>			
600P				CAS	ING ON BOTTOM							
605P			XIII V		CIRCULATE							
608P	4.0	100.0	5.0		H2O AHEAD							
610P	5.0	125.0	79,0		CEMENT 6 315	× #325	1				Translation of the last of the	
625P	4.0	125.0	22.8		ISPLACE H2O							
627P 631P				GEMENT TO	SURFACE 10 BBLS TO PI SHUT IN				-			
640P					RIG DOWN				-			
700P				11	EFT LOCATION							
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	-											
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	_											
		CREW	male 6	da - B	TINU	11.0				SUMMAR		
		-	nmie Co losh Mos	Name and Address of the Owner, where the Owner, which is the Owne	34.0		Averag			ge Pressure	Total Flu	
	irator. ik.#1		Kale Oci	The second liverage of the second	208.0		4.33333	opm	116.67	pel	108,75 b	ibls
	ilk #2				25470							
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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 #:	0344285
Lease Name:	Cress
Well#:	1-28 (New)
County:	Sherman
Job Number:	ICT2484
District:	Oakley

Date/Description	HRS/QTY	Rate	Total
9/29-Production	0.000	0.000	0.00
Cement pump #231	1.000	1,275.000	1,275.00
Heavy Eq Mileage	50.000	3.400	170.00
Light Eq Mileage	50.000	1.700	85.00
Ton Mileage	564.000	1.275	719.10
HSC Blend	180.000	20.400	3,672.00
Mud flush	500.000	1.573	786.25
5 1/2" Floatshoe-Flapper AFU	1.000	318.750	318.75
5 1/2" LD Plug & Baffle	1.000	297.500	297.50
Centralizers 5 1/2"	5.000	51.000	255.00
Cement baskets 5 1/2"	1.000	255.000	255.00

Total	7,833.60

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 Operating		Lease & Well # Cress 1-28					Date	9/	29/2019
	Oakley KS		County & State	Sherman	Legals S/T/R	28/7/37W		Joh#		***************************************
	Production	☑ PROD	חוו 🗅	SWD	New Well?	☐ YES	□ No	Ticket#	.10	CT2484
Equipment #	Driver	patient seems to be a seem to b		Job Safety An	alysis - A Discus	sion of Hazards	& Safety Pro	ocedures	, was the same	
86	Walt	☐ Hard hat		Gloves		☐ Lockout/Tag		☐ Warning Sign	s & Flagging	
231	Josh	☐ H2S Monitor ☐ Eye Pro				Required Pe	rmits	☐ Fall Protectio		
294	Neil	☐ Safety Footwe	ar	☐ Respiratory Pro	tection	Slip/Trip/Fal	l Hazands	Specific Job S	equence/Exp	ectations
84	Kaleb	☐ FRC/Protectiv	e Clothing	☐ Additional Cher	nical/Acid PPE	Overhead H	azards	☐ Muster Point	Medical Loca	ations
		☐ Hearing Prote	ction	Fire Extinguishe	r	☐ Additional o	oncerns or iss	sues noted below		
					Con	nments				
				0						
				the state of		winds and the same				
Product/ Service Code		Docc	ription		Halt of Manager	0				
C015	Cement Pump	Desc	147.11011		Unit of Measure	Quantity 1.00				Net Amount
M010	Heavy Equipment A	Aileane	***************************************		8a mi	50.00		T.		\$1,275.00
M015	Light Equipment Mi				mi mi	50.00	<b>-</b>			\$170.00
M020	Ton Mileage				tm	564.00				\$85.00 \$719.10
CP031	HSC				sk	180.00				\$3,672.00
CP170	Mud Flush	-	No.		gal	500.00				\$786.25
FE145	5 1/2" Float Shoe -	AFU Flapper Type	)	***************************************	ea	1.00				\$318.75
FE170	5 1/2" Latch Down I				ea	1.00		\$29		
FE125	5 1/2" Centralizer			-	ea	5.00				
FE130	5 1/2" Cement Bask	ret	***************************************		ea	1.00		\$255.00 \$255.00		
										4200.00
									-	
			-							
	9-4-17-11-3-15-77-11-17-11-17-11-17-11-17-11-17-11-17-11-17-17		ar cy so war all a se so comment of the	40 f eta 10 an 11 11 12 cm 18 19	Britis A conflict change to the searcher and	The state of the state of the				
	nor Special Comme	Live Karley								
Custor	ner Section: On the	richowing scale h	ow would you rate	numcane Services	INC.?				Net:	\$7,833.60
Bas	ed on this job, how	v likely is it vou w	rould recommend	HSI to a colleague	17	Total Taxable	\$ -	Tax Rate: ucts and services	0-1- 5	
			0 0 0			used on new wells Services relies on	to be sales ta the customer p	exempt. Hurricane provided well	Sale Tax:	-
Un	Shorty 1 2 3	3 4 5	6 7 8	9 10 e	dremely Likely	information above services and/or pr	to make a dete	ermination if exempt.	Total:	\$ 7,833.60
						HSI Represe		Wall Dinkel		
ERMS: Cash in advar	ce unless Hurricane Sc	ervices Inc. (HSI) has	s approved credit prio	r to sale. Credit terms	of sale for approved	accounts are total i	nvoice due on c	or before the 30th da	y from the date	of invoice. Past

TEXNIS; 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 19% 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 revalutes and stated price adjustments. Actual charges may vary depending upon time, equipment, and material uttimately required to perform these services. Any discount is based on 30 days net payment 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 the well and all associated equipment in acceptable 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 serv



· 1- · ·

CEMENT	rre.	ATMEN	TREP	ORT					104.14		
Custon	ner:	GeoSou	thern C	perating	Well:		Cress 1-28	Ticket	cket: ICT2484		
City, St	ate:				County: Sherman				9	/29/2019	
Field R	Rep:	Rick Sm	ith		S-T-R:		28/7/37W	Service		roduction	
Downho	ole I	nformatio	n	1,	Calculated	d Slurry		Product	% / #	#	
Hole S		7 7/8	In		Weight:	14.66 #	/sx	Class A	100%	16920	
Hole Dep		5000	ft		Water / Sx:	6.92 g	al / sx	Poz			
Casing S		5 1/2			Yield:	1.55 ft	3 / Sx	Gel	2%	338	
Casing Dep		4976			Bbls / Ft.:			CAF-38	1%	42	
Tubing / Lir			In		Depth:			Gypsum	6%	1016	
	pth:		ft		Annular Volume:		bis	FLA	0.25%	42	
Tool / Paci				1	Excess:	35%		Kol Seal	5#	900	
	pth:		ft	* 1 4	Total Slurry:	42.0 b	bis	Flo Seal			
Displaceme	ent:	115.0	bbis		Total Sacks:	150 s	K	Salt (bww)	10%	1038	
									Total	20,296	
	ATE	PSI	BBLs				REMARKS			MARKET LANGE	
3:30 PM	$\dashv$			Arrive on loc							
3:35 PM	$\dashv$			Safety Meetin	19						
6:30 PM	$\dashv$			Run Casing							
9:00 PM		252.0	40.0	Circulate hol							
	5.0	350.0	12.0		ilons of mudflush						
	3.5	90.0	8.0		30 sks of HSC						
	7.0	290.0	44.0		of HSC downhole				***************************************		
	6.5	1,500.0	115.0	Displace							
10:40 PM 10:45 PM	$\dashv$			Control of the Contro	sure @950 psi and landed	a piug @ 1600	psi				
10:45 PM	$\dashv$			Wash up pun	np and lines						
11:00 PM	-			Rig down Depart					*		
11.00 Fill	$\dashv$			Depart					***************************************		
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		CREW			UNIT			SUMMAR	ξY		
Cemen	nter:	Walt I	Dinkle		86		Average Rate	Average Pressure	Total I	Fluid	
Pump Opera	ator:		Moiser		231		5.5 bpm	558 psi	1	bbls	
Bulk	#1:	Neil V	Vhite		294						
Bulk	#2:	Kalet	Chomp	ton	84						