

**RECEIVED****OCT 21 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: 10/1/2019
Invoice #: 0344288
Lease Name: Cress
Well #: 1-28 (New)
County: Sherman
Job Number: ICT2444
District: Oakley

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 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.

WE APPRECIATE YOUR BUSINESS!

[illegible]

TERMS: Cash in advance unless Hurricane Services (HSL) 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 1/2% 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 effect the collection, Customer hereby agrees to pay all fees directly or indirectly incurred for such collection. In the event that Customer's account with HSL is delinquent, HSL 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 sale. 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 utilized which is required to perform these services. Any discount is based on 30 day net payment terms or cash. **DISCLAIMER NOTICE:** Technical data is presented in good faith, but no warranty is stated or implied. HSL assumes no liability for service 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 HSL makes no guarantee of future production performance. Customer represents and warrants that well and all associated equipment in acceptable condition to receive services by HSL. Likewise, the customer guarantees proper operational care of all customer owned equipment and property while HSL is on location performing services. The authorization below acknowledges the receipt and acceptance of all terms/conditions stated above, and Hurricane has been provided with all well information in determining suitable services.

x Rich 9/15

CUSTOMER AUTHORIZATION SIGNATURE

CEMENT TREATMENT REPORT

Customer: **GEO SOUTHERN**

Well: **CRESS 1-28**Ticket: **ICT 2444**

City, State:

County: **SHERMAN**

Date: 9/20/2019

Field Rep:

S.T.R: **28-7S-27W**

Service:

Downhole Information

Hole Size: **12 1/4**

Hole Depth: 380

Casing Size: **8 5/8**

Casing Depth: 371

Tubing / Liner: inDepth: ft

Tool / Packer:

Depth: ftDisplacement: **22 3/4**

Slurry

Weight: 14.8 # / sx

Water / Sx: gal / sx

Yield: **1 2/5 ft³ / sx**

Bbls / Ft.:

Depth: ft

Volume: **bb13**

Excess: 2.5 %

Total Slurry: **bbls**Total Sacks: **SX**

Cement Blend

Class A	100.0	29610
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Gel	2.0	592
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CaCl	3.0	888
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Metso		
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KolSeal		
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PhenoSeal		
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Salt		
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Total	31,090
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[illegible]

CREW		UNIT	SUMMARY		
Cementer	Jimmie Cottrell	24.0	Average Rate	Average Pressure	Total Fluid
Pump Operator	Josh Mosier	208.0	4.33333 bpm	118.67 psi	106.75 bbls
Bulk #1:	Kale Ochs	294.0			
Bulk #2:					



Downhole Information

Total	31,090
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CREW

UNIT

SUMMARY

Hurricane Services, Inc.
260 N. Water
Wichita, KS 67202



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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

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x

CUSTOMER AUTHORIZATION SIGNATURE

