

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**

	GeoSouthern Operating		Lease & Well #	Sleck #1-6				Date	9/	30/2019		
	Oakley KS		County & State	Sherman KS			6/8S/37W					
	Surface	☑ PROD	מוו 🛘	☐ swb	New Well?	☑ YES	□ No	Ticket#	10	CT2488		
	Driver			Job Safety An	atysis - A Discuss	sion of Hazards	& Safety Pro	cedures				
86	Wait	☐ Hard hat		☐ Gloves		☐ Lockout/Tag	out	☐ Warning Sign	s & Flagging			
209	Kaleb	☐ H2S Monito	or	☐ Eye Protection		Required Pe	rmits	☐ Fall Protection	1			
194	Kale	☐ Safety Foot	wear	Respiratory Pro	tection	☐ Slip/Trip/Fal	Hazards	Specific Job S	equence/Exp	uence/Expectations		
		☐ FRC/Protect		☐ Additional Che		Overhead H	azards	☐ Muster Point/	/Medical Locations			
		Hearing Pro	tection	☐ Fire Extinguishe		-	oncerns or iss	sues noted below				
			Pot William Colonia		Con	nments						
		1										
		1								1		
Product/ Service			A de maria de la fina				T NEAFF					
Code		Des	scription		Unit of Measure	Quantity				Net Amount		
C010	Cement Pump				ea	1.00				\$637,50		
M010	Heavy Equipment I	Viileage			mi	50,00				\$170.00		
M015	Light Equipment Mi	ileage			mi	50.00				\$85.00		
M020	Ton Mileage				tm	741.00				\$944.78		
CP015	H-325				sack	300.80				\$5,100.00		
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	a = ==================================											
	SISCHERING CREASES					CENTRAL ACTIONS	The state wastig					
		of Epiter 1	The second section of									
Custo	mer Section: On the	a following scale	how would you rate	Humicana Services	ing 9					******		
003.01	mer decitori. or. tre	e tonoming seems	1100 1.0310 300 1810	Transcare Services	1110. :	Total Taxable	\$ -	Tax Rate:	Net:	\$6,937.28		
Bas	sed on this job, ho	w likely is it you	would recommend	d HSI to a colleagu	67			lucts and services	Sale Tax:	5		
		D D D		0 0	intramely Likely		to be sales tar the customer p to make a detr	x exempt. Hurricane provided well ermination if	Total:	\$ 6,937.28		
TERMS: Cath in arbon	nce unless Municare S	Services Ine /Lich	has approved credil pri	ordo spla Cradi ta	of edla for anamical	HSI Represe		Walt Diabel		offereign Park		

TERMIS; 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 act the rate of 1 ½% per month or the maximum allowable by applicable state or federal taws. 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 royalities 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 net payment terms or cash. DISCLAIMER NOTICE: Technical data is presented in good failib, 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 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.

<b>/</b>	CUSTOMER AUTHORIZATION SIGNATURE
•	CUSTOMER AUTHURIZATION SIGNATUR



						C True					
CEMENT	TRE	ATMEN'	TREP	ORT							
				perating	Well:		Sleck #1-6		Ti-1	10	CT2488
	State:	960300	uleili C	peraulig	County:		Sherman KS		Ticket: Date:	9/30/2019	
		Diele			S-T-R:	•	6/8S/37W		Service:		Surface
Field	d Rep:	RICK			5-1-K:		010313144		Service:	•	Juilace
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 fi	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 fi		Gypsu	m		
	epth:		ft		Annular Volume:	75.33 b	bis	Metso			
Tool / Pa	acker			10 10 10	Excess:	125%		Kol 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 (t	ww)		
				'			egon processored	<u> </u>		Total	29,685
TIME	RATE	PSI	BBLs				REMAR	(S			
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	sing						
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	
			-								
*											
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7											
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										We are	
		CREW			UNIT				SUMMAF		45.253/4.255/03
Cer		Walt	Dinkle		86		Average Rate		rage Pressure	Total	Fluid
Pump Op	erator:	Kale	b Compt	on	209		3.5 bpm	17	0 psi	99	bbls
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**

	GeoSouthern			Lease		Siech	1-6			100		Date		10/9/2019		
	Oaldey KS				Count	ty & State Sherman KS Leg			6-8S-37W		Job#					
	PTA	D P	ROD		O (N)		□ SW	D			YES	□ No	Ticket#	10	T 2549	,
	Driver						Jo	b Safety	Anat	ysis - A Discuss	ion of Hazards	& Safety Pro	cedures			
73	Jimmie Cottrell	ЮH	lard hat	t			@ Glo	ves			□ Lockout/Tago	ut	□ Warning Signs	& Flagging		
207	Cory Davis	⊠ H	■ H2S Monitor ■ Eye Protection								☐ Required Perr	nits	☐ Fall Protection			
194	Kale Ochs	Œ S	☐ Safety Footwear ☐ Respiratory Protect							tion	@ Slip/Trip/Fall	Hazards	□ Specific Job Se	quence/Expe	ctation	
		© FI	☐ FRC/Protective Clothing ☐ Additional Chemic							al/Acid PPE	☑ Overhead Ha:	zards	@ Muster Point/N	fedical Locat	ions	
		DH	□ Hearing Protection								O Additional co	ncerns or issu	es noted below			
			Co								mments					
		4														
		4														
		_								This is the state of the						
				Descr											Not	Amount
C010	Cement Pump								T	82	1.00					37.50
M010	Heavy Equipment	Milea	ge						†	mi	50.00					70.00
M015	Light Equipment I	-								mi	50.00				-	5.00
M020	Ton Mileage									tm	534.00					80,85
CP055	H-Plug								T	sack	240.00				-	652.00
FE290	8 5/8" Wooden P	ug	9							ea	1.00				****	27.50
									$\bot$							
									4							
									4							
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				···					+							
									+							
									+							
									+							-
营业									+	26.9%						
The second second	mer Section: On	he foll	owing:	scale h	ow woul	d you rate	Huma	ane Servi	ces Ir	ne.?				Net:		4,352.85
							-		-		Total Taxable	\$ -	Tax Rate:	7651.		
Bar	sed on this job, h	ow lik	ely is i	t you u	vould re	commen	d HSI to	a collea	gue	7	Slate tax laws dee	m certain prod	ucts and services	Sale Tax:	\$	
						0 0					Services relies on	the customer p				
u	6kely 1 2	3	4	5	6	7 8	9	10	Entin	smaly Likely	information above services and/or pr			Total:	•	4,352.85
		-2												Name and Address of the Owner, where	-	-y002,00
											noi keprese	entauve:	Jimmie Cottr	ell		

IERABS: 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 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 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 and payment terms or cash. <u>DISCLAMER NOTICE</u>: 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 restrice. The information presented is a best estimated of the actual ensuring the results from the use of any product or restrice. The information presented is a best estimated 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 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 acceptanc x Aro May

CUSTOMER AUTHORIZATION SIGNATURE



CEMEN	TTRI	EATMEN	IT REF	PORT							
Cus	tomer	GeoSou	ıthern	Well:		Sieck	1-6		Ticket	: 10	T 2549
City,	State	:		County:		Sherr	nan		Date	0/9/2019	
Fiel	ld Rep	:		S-T-R:		6-85-3	37W		Service		
		Informati									
	/nnoie e Size	THE REAL PROPERTY.	on <b>7</b> 7/8	Sluri	Chicago and the same of the					ment Blend	
Hole			5130			#/sx			roduct	%	#
	g Size:		in	Yield:	THE RESERVE OF THE PERSON NAMED IN	gal/sx		Class A Gel		4.0	15536
Casing	Depth:		ft	Bbls / Ft.:	1 0/1	11 / 34		CaCl		4.0	905
Tubing /	Liner		in	Depth:		ft		Metso			
	Depth:		ft	Volume:		bbls		KolSea	ıl		
Tool / P	acker:			Excess:		%	-	Pheno	Seal		
	Depth:		ft	Total Slurry:	60.69	bbls		Salt			
Displace	ement:		bbls	Total Sacks:	240	sx	-	Pozmi	(	40.0	7104
TIME	RATE	PSI	BBLs	REMARKS	TIME	RATE	nei	0.01		Total	23,545
1215A			0023	ON LOCATION	Time	RAIE	PSI	BBLs		REMARK	S
1225A				SAFETY MEETING							
1235A				RIG UP							
157A	4.0	300.0	5.0	H2O AHEAD							
159A	4.0	300-100	12.6	CEMENT 50 SKS @ 3085 FT							
203A	4.0	100.0	5.0	DISPLACE H2O							
				DISPLACE MUD ( RIG PUMP )							
				,						****	
240A	4.0	250.0	5.0	H2O AHEAD			-				
249A 255A	4.0	250-100 100.0	25.3 24.0	CEMENT 100 SKS @ 2150 FT							
2001	4,0	100.0	24.0	DISPLACE H2O							
353A	4.0	100.0	5.0	H2O AHEAD							
358A	4.0	100.0	12.6	CEMENT 50 SKS @ 430 FT							
400A	4.0	100.0	2.5	DISPLACE H2O							
450A	2.0	50.0	2.5	CEMENT 10 SKS @ 40 FT							
455A	2.0	50.0	7.5	CEMENT 30 SKS RATHOLE							
505A 510A				WASH UP							
530A				RIG DOWN  LEFT LOCATION							
				LEST EUONION	,					- (1-1-1) <del>-1</del>	
										***************************************	
		CREW		ТІМП					SUMMARY	1	
	enter:					Average			je Pressure	Total Flu	
Pump Ope						3.63636 1	pm	127.78	psi	107.00 b	bls
	ilk #1: ilk #2:										
	-		Action (Colored		THE RESERVE						