

Skyy Drilling, L.L.C.  
Park Place – Becker Building  
11551 Ash Street, Suite # 205  
Leawood, Kansas 66211  
Office (913) 499-8373  
Fax (913) 766-1310

July 30, 2014

Company: Haas Petroleum, LLC  
11551 Ash Street, # 205  
Leawood, Kansas 66211

Lease: Old Rhea – Well # 7 HP  
County: Woodson  
Spot: SE SW NE NW Sec 24, Twp 24, R 13 E  
API: 15-207-28957-00-00  
TD: 1706'

Total Footage 1706' @ \$13.00 Per Foot:  
Total Rig Time 21 Hours @ \$250.00 Per Hour  
25 Sacks Cement @ \$11.00 Per Sack  
Total Dozer Work 6 Hours \$100.00 Per Hour  
**TOTAL**


7/22/2014

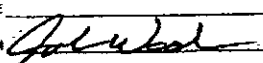
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CEMENT FIELD TICKET AND TREATMENT REPORT

Customer:	Haas Petroleum	Section:	Woodson, Kansas	CLASS A
Job Type	Long String	Section:	24	40%
Customer Acct #	3451	TWP	24	12.8/13.8
Well No.	Old Rhea 7-HP	RGE	13E	9.5/9.02
Mailing Address	11551 Ash St. Ste 205	Formation		1.81/1.85
City & State	Leawood Ks.	Tubing		130/55
Zip Code	66211	Drill Pipe		41.9/18.1
Contact		Casing Size	4 1/2	27.6
Email		Hole Size	6 3/4	500
Cell		Casing Depth	1692	250
Dispatch Location	EUREKA	Hole Depth	1706	4.2
Code	Cement Pump Charges and Mileage	Quantity	Unit	
5401	CEMENT PUMP (2 HOUR MAX)	1	2 HRS MAX	\$1,085.00 \$ 1,085.00
5406	EQUIPMENT MILEAGE (ONE-WAY)	28	PER MILE	\$4.20 \$ 117.60
5407	MIN. BULK DELIVERY (WITHIN 50 MILES)	2	PER LOAD	\$368.00 \$ 736.00
0		0		\$0.00 \$ -
0		0		\$0.00 \$ -
0		0		\$0.00 \$ -
0		0		\$0.00 \$ -
0		0		\$0.00 \$ -
0		0		\$0.00 \$ -
0		0		\$0.00 \$ -
<b>EQUIPMENT TOTAL</b>				<b>\$ 1,938.60</b>
Code	Chemical Charges and Water	Quantity	Unit	
1131	6040 POZMAX CEMENT W/ NO ADDITIVES (40% POZ)	130	0	\$13.18 \$ 1,713.40
1118B	PREMIUM GEL/BENTONITE (50#)	900	0	\$0.22 \$ 198.00
1107A	PHENOSEAL	130	0	\$1.35 \$ 175.50
1126A	THICK SET CEMENT (8LB OWC 4% GEL 2% CAL. CHLORIDE)	55	0	\$20.18 \$ 1,108.80
1110A	KOL SEAL (50 # SK)	275	0	\$0.46 \$ 126.50
1107A	PHENOSEAL	55	0	\$1.35 \$ 74.25
1118B	PREMIUM GEL/BENTONITE (50#)	200	0	\$0.22 \$ 44.00
0	30% Discount	0	0	\$0.00 \$ (1,032.13)
0		0	0	\$0.00 \$ -
0		0	0	\$0.00 \$ -
1123	CITY WATER (PER 1000 GAL)	3	0	\$17.30 \$ 51.90
<b>CHEMICAL TOTAL</b>				<b>\$ 2,460.22</b>
Code	Water Transport	Quantity	Unit	
5502C	80 BBL VACUUM TRUCK (CEMENT)	3	BL VACUUM TRUCK (CEM)	\$90.00 \$ 270.00
0		0		\$0.00 \$ -
0		0		\$0.00 \$ -
<b>TRANSPORT TOTAL</b>				<b>\$ 270.00</b>
<b>Extra Floating Equipment (TAXABLE)</b>				
0	Cement Basket		0	\$0.00 \$ -
0	Centralizer		0	\$0.00 \$ -
0			0	\$0.00 \$ -
0	Float Shoe		0	\$0.00 \$ -
0	Float Collars		0	\$0.00 \$ -
0	Guide Shoes		0	\$0.00 \$ -
0	Baffle and Flapper Plates		0	\$0.00 \$ -
0	Packer Shoes		0	\$0.00 \$ -
0	DV Tools		0	\$0.00 \$ -
0	Ball Valves, Swedges, Clamps, Misc.		0	\$0.00 \$ -
0			0	\$0.00 \$ -
0			0	\$0.00 \$ -
4404	Plugs and Ball Sealers	1	PER UNIT	\$47.25 \$ 47.25
0	Downhole Tools		0	\$0.00 \$ -
<b>CEMENT FLOATING EQUIPMENT TOTAL</b>				<b>\$ 47.25</b>
<b>SUB TOTAL</b>				<b>\$ 4,716.07</b>
<b>SALES TAX</b>				<b>\$ 179.29</b>
<b>TOTAL</b>				<b>\$ 4,895.36</b>
<b>DISCOUNT</b>				<b>\$ -</b>
<b>DISCOUNTED TOTAL</b>				<b>\$ 4,895.36</b>

DRIVER NAME	
890	John Wade
485	Zevi
611	Colby/Brent
479	Jeremy/Jeff
537	Coop/Renee

AUTHORIZATION   
 DATE 7/22/2014

TITLE \_\_\_\_\_  
 FOREMAN 

I ACKNOWLEDGE THAT THE PAYMENT TERMS, UNLESS SPECIFICALLY AMENDED IN WRITING ON THE FRONT OF THE FORM OR IN THE CUSTOMER'S ACCOUNT RECORDS, AT OUR OFFICE, AND CONDITIONS OF SERVICE ON THE BACK OF THIS FORM ARE IN EFFECT FOR SERVICES IDENTIFIED ON THIS FORM.

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