

Skyy Drilling, L.L.C.
11551 Ash Street, Suite # 205
Leawood, Kansas 66211
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March 18, 2015

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

Lease: East Lidikay – Well # 31 HP
County: Franklin
Spot: NE NE SE SE4 SE4of Sec 4, Twp 16, R 21 E
API: 15-059-26938-00-00
Spud: March 12, 2015
TD: 810'

3/12/15: Set 20' of 7" – Cemented with 5 sacks
3/13/15: Drilled from 20' to 810' TD. Ran 755' of 2 7/8 casing
3/13/15: Cemented with 118 sacks

TOTAL DUE: \$5,500.00



CONSOLIDATED
Oil Well Services, LLC

2447
2384

INVOICE # 803751

TICKET NUMBER 50817
LOCATION Ottawa, KS
FOREMAN Casey Kennedy

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3/17/15	3451	East Lidikay # 31-HP	NE 4	16	21	FR
CUSTOMER Naas Petroleum			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS Suite 205 - 11551 Ash St			729 / Caskey ✓ Safety Machine			
CITY STATE ZIP CODE Leawood KS 66021			467 / Kei Car ✓			
			804 / Gar Man ✓			
			369 / Mikhaa ✓			

JOB TYPE logstring HOLE SIZE 5 7/8" HOLE DEPTH 800' CASING SIZE & WEIGHT 2 7/8" EOE
CASING DEPTH 755' DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT In CASING _____
DISPLACEMENT 4.37 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 200 # Gel followed by 10 bbls fresh water, mixed & pumped 105 sks 5/80 Pozmix cement w/ 2% gel per sk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to casing TD w/ 4.37 bbls fresh water, pressured to 800 PSI, released pressure, shut in casing.

[Handwritten signature]

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	1085.00	
5406	on lease	MILEAGE		
5402	755'	casing footage		
5407	1/2 main	ton mileage	184.00	
5502c	1 hr	80 Vac	100.00	
		trucks	1369.00	
		-10%	136.90	
		subtotal		1232.10
1124	105 sks	5/80 Pozmix cement	1207.50	
1118B	376 #	Gel	82.72	
		materials	1200.22	
		-30%	387.07	
		subtotal		903.15
4402	1	2 1/2" rubber plug		29.50
		7.165%	SALES TAX	71.35
			ESTIMATED TOTAL	2236.10

AUTHORIZATION [Signature] TITLE _____ DATE 2789.68

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.