

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

March 24, 2015

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

Lease: East Lidikay – Well # 15 HP  
County: Franklin  
Spot: NE SE NW SE of Sec 4, Twp 16, R 21 E  
API: 15-059-26890-00-00  
Spud: March 21, 2015  
TD: 750'

3/21/15: Set 20' of 7" – Cemented with 5 sacks  
3/24/15: Drilled from 20' to 750' TD. Ran 747' of 2 7/8 casing  
3/24/15: Cemented with 118 sacks

**TOTAL DUE: \$5,500.00**



**CONSOLIDATED**  
Oil Well Services, LLC

PO Box 884, Chanute, KS 66720  
620-431-9210 or 800-467-8876

2512  
2446

Invoice # 803809

TICKET NUMBER 50919  
LOCATION Ottawa  
FOREMAN Alan Mader

**FIELD TICKET & TREATMENT REPORT**  
**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
3/26/15	3451	Enid/Say 15-HP	SE 4	16	22	Fr
CUSTOMER Hags Petroleum			TRUCK #	DRIVER	TRUCK #	DRIVER
MAILING ADDRESS 11551 Ash			730	Alan Mader	Safety	Meret
CITY Leawood			368	Art McD		
STATE KS			369	Mik Haag		
ZIP CODE 66211			558	Paul Bir		

JOB TYPE long string HOLE SIZE 5 7/8 HOLE DEPTH 750 CASING SIZE & WEIGHT 2 3/8  
 CASING DEPTH 749 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING yes  
 DISPLACEMENT 4.4 DISPLACEMENT PSI 800 MIX PSI 800 RATE 9.6pm

REMARKS: Held meeting, Est established rate. Mixed & pumped 100# gel followed by 105 sk 50/50 cement, plus 2 1/2 gal. Circulated cement. Flushed pump. Pumped plug to casing TD. Well held 800 PST. Set 3log

Skype

*Alan Mader*

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	368	1085.00
5406	15	MILEAGE	368	63.00
5402	749	casing footage	368	
5407	min	ten miles	558	368.00
5502C	1 1/2	80 var	369	150.00
		equipment	166.00	
		+ less 10%	166.00	1499.40
1124	105	50/50 cement	1207.50	
1118B	276#	gel	60.72	
		material	1268.22	
		less 30%	380.47	887.75
4402	1	2 1/2 plug		29.50
			7.65	
		SALES TAX		70.17
		ESTIMATED TOTAL		2486.82

Revin 8737

AUTHORIZATION \_\_\_\_\_

TITLE \_\_\_\_\_

DATE 2/29/15

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.