

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

March 17, 2015

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

Lease: East Lidikay – Well # 28 HP
County: Franklin
Spot: NE NE SW SE of Sec 4, Twp 16, R 21 E
API: 15-059-26920-00-00
Spud: March 30, 2015
TD: 760'

3/30/15: Set 20' of 7" – Cemented with 5 sacks
4/7/15: Drilled from 20' to 760' TD. Dry Hole - Plugged

TOTAL DUE: \$5,500.00



CONSOLIDATED
Oil Well Services, LLC

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

2608
2541

INVOICE # 003934

FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER 50875
LOCATION Offawa, KS
FOREMAN Casen Kennedy

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4/7/15	3451	East Lidikay # 28-HP	NE 4	16	21	FR
CUSTOMER Haas Petroleum						
MAILING ADDRESS Suite 205 11551 Ash St.						
CITY Lenwood		STATE KS	ZIP CODE 66021			

TRUCK #	DRIVER	TRUCK #	DRIVER
729	Cas Ken	✓	Safety Meeting
407	Kei Car	✓	
510	Art McD	✓	
369	Mik Haas	✓	

JOB TYPE plug HOLE SIZE 5 7/8" HOLE DEPTH 750' CASING SIZE & WEIGHT _____
 CASING DEPTH _____ DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT In CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE 2 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 20 sks 50 Perm mix cement w/ 270 gal peroxide through 1" tubing at hole TD, pulled tubing to 500', mixed & pumped 10 sks cement, pulled tubing to 250', mixed & pumped 40 sks cement, cement to surface, pulled tubing from well, topped well off w/ 8 sks cement, washed up tubing & equipment.

[Handwritten signature]

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5405N /	1	PUMP CHARGE	1085.00	
5406 /	on lease	MILEAGE		
5407 /	1/2 min	1000 mileage	184.00	
5502C /	1 hr	80 vac	100.00	
		trucks	1369.00	
		-10%	136.90	
		subtotal		1232.10
1124 /	78 sks	50% Perm mix cement	897.00	
1183 /	131 #	Gel	28.82	
		materials	925.82	
		-30%	277.75	
		subtotal		648.07
completed				
		7.65%	SALES TAX	49.58
			ESTIMATED TOTAL	1929.75

AUTHORIZATION No Co Rep on location TITLE _____ DATE 12/30/17

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.