

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

December 20, 2014

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

Lease: Chandler 3 I HP
County: Miami
Spot: SW SE NW SW Sec 13, Twp 16, R 21 E
API: 15-121-30901-00-00
TD: 720'



CONSOLIDATED
Oil Well Services, LLC

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

1705
1657

INVOICE # 802924
FIELD TICKET & TREATMENT REPORT
CEMENT

TICKET NUMBER 50740
LOCATION Oxhawa KS
FOREMAN Fred Maden

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
1-2-15	3451	Chandler # 3 IHP	SW 13	16	21	MI
CUSTOMER <u>Haas Petroleum LLC</u>						
MAILING ADDRESS <u>11551 Ash St Ste 205</u>						
CITY <u>Leawood</u>		STATE <u>KS</u>	ZIP CODE <u>66211</u>			
		TRUCK #	DRIVER	TRUCK #	DRIVER	
		<u>712</u>	<u>Fred Maden</u>			
		<u>495</u>	<u>Har Bee</u>			
		<u>370</u>	<u>Gar Moo</u>			
		<u>558</u>	<u>Bru Bir</u>			

JOB TYPE Longstring HOLE SIZE 5 9/8 HOLE DEPTH 720 CASING SIZE & WEIGHT 2 7/8 EUE
 CASING DEPTH 712 DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING 2 1/2" Plug
 DISPLACEMENT 4.1413 DISPLACEMENT PSI _____ MIX PSI _____ RATE 5 BPM

REMARKS: Hold safety meeting. Establish circulation. Mix + Pump 100# Gel Flush. Mix + Pump 120 SKS 50/50 Por Mix Cement 2 7/8 Gel Cement to surface. Flush pump + lines clean. Displace 2 1/2" Rubber plug to casing TD. Pressure to 800# PSI. Monitor pressure for 30 min. MIT. Release pressure to set float valve. Shut in casing.

Fred Maden

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
<u>5401</u>	<u>1</u>	<u>PUMP CHARGE</u>	<u>495</u>	<u>1085⁰⁰</u>
<u>5406</u>	<u>20 mi</u>	<u>MILEAGE</u>	<u>495</u>	<u>NC 5400</u>
<u>5402</u>	<u>712'</u>	<u>Casing Footage</u>		<u>NC</u>
<u>5407</u>	<u>Minimum</u>	<u>Ton Miles</u>	<u>558</u>	<u>368⁰⁰</u>
<u>5502C</u>	<u>2 hrs</u>	<u>50 BBL Vac Truck</u>	<u>370</u>	<u>200⁰⁰</u>
<u>1124</u>	<u>120 SKS</u>	<u>50/50 Por Mix Cement</u>	<u>1380⁰⁰</u>	
<u>1118B</u>	<u>302#</u>	<u>Premium Gel</u>	<u>6644</u>	
		<u>Material less 30%</u>	<u>1446.44</u>	
		<u>Total</u>	<u>433⁰⁰</u>	
<u>4402</u>	<u>1</u>	<u>2 1/2" Rubber Plug</u>		<u>1012.51</u>
				<u>29⁰⁰</u>
			<u>3141.85</u>	
			<u>76370</u>	
		SALES TAX		<u>792</u>
		ESTIMATED TOTAL		<u>2674</u>

AUTHORIZATION _____ TITLE _____ DATE _____

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.