

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: Detar -- Well # 8 HP
County: Franklin
Spot: W2 E2 SE NW of Sec 3, Twp 16, R 21 E
API: 15-059-26976-00-00
Spud: April 9, 2015
TD: 720'

4/9/15: Set 20' of 7" -- Cemented with 5 sacks
4/11/15: Drilled from 20' to 720' TD. Ran 717' of 2 7/8 casing
4/11/15: Cemented with 120 sacks.

TOTAL DUE: \$5,500.00



CONSOLIDATED
Oil Well Services, LLC

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

2650
Invoice # *839867584*

TICKET NUMBER 50941
LOCATION Ottawa, KS
FOREMAN Casery Kennedy

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
4/11/15	3451	Detar # 8-4P	11W 3	16	21	FR
CUSTOMER Hags Petroleum			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS Suite 205 11551 Ash St.			729	Cas Ken	Safety Meeting	
CITY STATE ZIP CODE Leawood KS 66201			467	Kei Car	✓	
			804	Gar Moo	✓	
			675	Red Har Bee	✓	

JOB TYPE long string HOLE SIZE 5 7/8" HOLE DEPTH 720' CASING SIZE & WEIGHT 2 7/8" EUE
 CASING DEPTH 77' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 4.15 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: hold safety meeting, established circulation, mixed & pumped 200# Gel followed by 5 bbls fresh water, mixed & pumped 100 sks 5% foamix cement w/ 2% gel per sk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to casing TD w/ 4.15 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	717'	casing footage		
5407	1/2 min	hour mileage	184.00	
5502C	1 hr	80 lbc	100.00	
		trucks	1369.00	
		-10%	136.90	
		subtotal		1232.10
1124	100 sks	5% foamix cement	1150.00	
1118TB	368 #	Gel	80.96	
		materials	1230.96	
		-30%	369.29	
		subtotal		861.67
4402	1	2 1/2" rubber		29.50
Work completed				
		SALES TAX		68.18
		ESTIMATED TOTAL		2191.45

3892

AUTHORIZATION No Co. Rep on location TITLE _____ DATE 2.7.25.89

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