

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

March 5, 2015

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

Lease: East Lidikay – Well # 24 HP  
County: Franklin  
Spot: SW SENE SW4 of Sec 4, Twp 16, R 21 E  
API: 15-059-26876-00-00  
Spud: February 11, 2015  
TD: 900'

2/11/15: Set 20' of 7" – Cemented with 5 sacks  
2/13/15: Drilled from 20' to 900' TD. Ran 784' of 2 7/8 casing  
2/5/15: Cemented with 100 sacks.

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



**CONSOLIDATED**  
Oil Well Services, LLC

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

2169  
2114  
**INVOICE # 803429**

TICKET NUMBER 50836  
LOCATION Attag  
FOREMAN Alan Maden

**FIELD TICKET & TREATMENT REPORT**

**CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
2-13-15	3451	E Lidikay 24.14	SE 4	16	21	JK
CUSTOMER Haas Petroleum			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS 11551 Ash st Ste 205			730 Alan Mad Safety Meet			
CITY STATE ZIP CODE Leawood KS 66211			368 Al Mad			
			369 M:K H 9a			
			548 M:K Fox			

JOB TYPE long string HOLE SIZE 6 1/4 HOLE DEPTH 900 CASING SIZE & WEIGHT 2 7/8  
 CASING DEPTH 788 DRILL PIPE \_\_\_\_\_ TUBING \_\_\_\_\_ OTHER \_\_\_\_\_  
 SLURRY WEIGHT \_\_\_\_\_ SLURRY VOL \_\_\_\_\_ WATER gal/sk \_\_\_\_\_ CEMENT LEFT in CASING yes  
 DISPLACEMENT \_\_\_\_\_ DISPLACEMENT PSI 800 MIX PSI 200 RATE 4.5 pm

REMARKS: held meeting. Established rate. Mixed & pumped 100# gel followed by 100 SK 50150 cement plus 2% gel. Circulated cement. Flushed pump. Pumped plus to casing TD. Well held 800 PSI. Set float. Closed valve.

Skyy  
Alan Maden

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
3401	1	PUMP CHARGE	368	1009.00
3406	1/2	MILEAGE	368	368.00
3402	788	casing footage	368	2898.24
3407	1/2	ton miles	349	184.00
3502C	2	80 val	369	200.00
1124	100	50/150 cement	1150.00	1150.00
1118B	268	gel	58.96	15801.28
		material 546	1208.96	1208.96
		less 30% -	362.69	846.27
		material total		2950.00
4402	1	2 1/2 plug		
		SALES TAX		67.00
		ESTIMATED TOTAL		2367.32

3254

Revin 3737

NO company rep

AUTHORIZATION Jim Okid TITLE \_\_\_\_\_ DATE 280210

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.