

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

June 15, 2015

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

Lease: East Lidikay – Well # 42 HP
County: Franklin
Spot: NW SE SE SE of Sec 4, Twp 16, R 21 E
API: 15-059-26972-00-00
Spud: June 11, 2015
TD: 760'

6/11/15: Set 20' of 7" – Cemented with 5 sacks
6/15/15: Drilled from 20' to 760' TD. Ran 752' of 2 7/8 casing
6/15/15: Cemented with 107 sacks



CONSOLIDATED
Oil Well Services, LLC

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

3244
3/16/7
Invoice # 804659

TICKET NUMBER 51004

LOCATION Ottawa, KS

FOREMAN Casa, Kennedy

FIELD TICKET & TREATMENT REPORT

CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
10/5/15	3451	East Lidika, #42-4P	NE4	16	21	FR
CUSTOMER Haas Petroleum						
MAILING ADDRESS Suite 205 11551 Ash St						
CITY Leawood		STATE KS	ZIP CODE 66221			

TRUCK #	DRIVER	TRUCK #	DRIVER
1709	Casken	Sabal	Medding
495	Har Boc		
5000	ROCKWELL	558	BRUBIN
675	Kei Det		

JOB TYPE Logging HOLE SIZE 5 7/8" HOLE DEPTH 7120' CASING SIZE & WEIGHT 2 7/8" EUE
 CASING DEPTH 752' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 4.35 lbs DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 200# gel followed by 5 bbls fresh water, mixed & pumped 107' @ 59% Pozblend cement w/ 2% gel per SF, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to casing TD w/ 4.35 bbls fresh water, pressured to 800 PSI, released pressure, shut in casing.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CC5840	1	PUMP CHARGE	1500.00	
CE0002	20 mi	MILEAGE	143.00	
CE0211	min	van mileage	600.00	
WE0853	2 hrs	80 lbc	200.00	
		trucks	2503.00	
		- 39%	976.17	
		subtotal		1526.83
CC5840	107 #s	59% Pozblend	1444.50	
CC5965	380 #	Gel	114.00	
CP8176	1	2 1/2" rubber plug	45.00	
		materials	1603.50	
		- 39%	625.37	
		subtotal		978.13
		7.65%		74.83
		SALES TAX		74.83
		ESTIMATED TOTAL		2579.86

Revin 3737

AUTHORIZATION No Co Rep TITLE _____ DATE 4/22/17

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