

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

June 11, 2015

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

Lease: East Lidikay – Well # 36 HP
County: Franklin
Spot: SE NW SE SE of Sec 4, Twp 16, R 21 E
API: 15-059-26968-00-00
Spud: April 24, 2015
TD: 800'

4/24/15: Set 20' of 7" – Cemented with 5 sacks
5/4/15: Drilled from 20' to 800' TD. Ran 755' of 2 7/8 casing
5/4/15: Cemented with 133 sacks



CONSOLIDATED
Oil Well Services, LLC

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

2842
INVOICE # 804213764

TICKET NUMBER 50956
LOCATION Offawa, KS
FOREMAN Casen, Kennedy

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5/4/15	3451	East Lidikay, #36-HP	NE 4	16	21	FR
CUSTOMER Hess Petroleum						
MAILING ADDRESS Suite 205 11551 Ash St						
CITY Leawood		STATE KS	ZIP CODE 66041			
			TRUCK #	DRIVER	TRUCK #	DRIVER
			729	Coker	Safety	Manning
			467	Kei Car		
			804	Gar Mag		
			675	Kei Det		

JOB TYPE Logging HOLE SIZE 5 7/8" HOLE DEPTH 800' CASING SIZE & WEIGHT 2 7/8" EUE
 CASING DEPTH 755' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 4.37 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: hold safety meeting, established circulation, mixed & pumped 200 # Gel followed by 10 bbls fresh water, mixed & pumped 133 sks 50/50 Pozmix cement w/ 2% gel per sk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to casing TD w/ 4.37 bbls fresh water, pressured to job PSI, released pressure, shut in casing.

[Handwritten signature]

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401 CE 0450	1	PUMP CHARGE	1085.00	1085.00
5400 CE 0002	20 mi	MILEAGE	84.00	
5402 CE 0461	755'	casing postage		
5407 CE 0711	minimum	fuel mileage	368.00	
5502 CE 0853	2 hrs	80 Vac	200.00	
		trucks	1737.00	
		-10%	173.70	
		Subtotal		1563.30
1124 CC 5840	133 #s	50/50 Pozmix cement	1529.50	
1187B	423 #	Gel	93.06	
CC 5965		materials	1620.56	
		-30%	486.77	
		Subtotal		1135.79
4402 CF 8176	1	2 1/2" rubber plug		29.50
		<input checked="" type="checkbox"/> completed		
		SALES TAX		89.15
		ESTIMATED TOTAL		2817.74

AVIN 3737 AUTHORIZATION No Co Rep TITLE _____ DATE 13 515.44

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.