

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

July 10, 2015

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

Lease: Detar – Well # 5 HP
County: Franklin
Spot: SW NE SE NW of Sec 3, Twp 16, R 21 E
API: 15-059-26979-00-00
Spud: June 26, 2015
TD: 740

6/26/15: Set 20' of 7" – Cemented with 5 sacks
7/1/15: Drilled from 20' to 740' TD. Ran 731' of 2 7/8 casing
7/1/15: Cemented with 107 sacks.



CONSOLIDATED
Oil Well Services, LLC

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

3478
3398
Invoice # 804909

TICKET NUMBER 49696
LOCATION Chanute, KS
REMAN Casa, Kennedy

**FIELD TICKET & TREATMENT REPORT
CEMENT**

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
7/1/15	3451	Dolar # 5-HP	NW3	16	21	FR
CUSTOMER			TRUCK #	DRIVER	TRUCK #	DRIVER
Hess Petroleum			729	Gas Ken	✓ Safety Meeting	
MAILING ADDRESS			467	Kei Car	✓	
Suite 205 11551 Ash St.			510	Jim Gra	✓	
CITY			369	Mik Haa	✓	
State		ZIP CODE				
KS		666211				

JOB TYPE long string HOLE SIZE 5 7/8" HOLE DEPTH 740' CASING SIZE & WEIGHT 2 7/8" EUE
 CASING DEPTH 730' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT in CASING _____
 DISPLACEMENT 4.23 bbls 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 sks 50% Pozblend cement w/ 2% gel per sk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to casing TD w/ 4.23 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
CE0450	1	PUMP CHARGE	1500.00	
CE0002	20 mi	MILEAGE	143.00	
CE0711	min	Van mileage	660.00	
WE0853	2 hrs	80 Vac	200.00	
		trucks	2503.00	
		- 39 %	976.17	
		subtotal		1526.83
CC5840	107 sks	50% 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
		<input checked="" type="checkbox"/> completed		
			SALES TAX	78.25
			ESTIMATED TOTAL	2583.20

5047

8 9/16
DATE _____
TOTAL 2583.20
(4234.78)

AUTHORIZATION No Co Rep

TITLE _____

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.