

Haas Petroleum, LLC
10551 Barkley Street, Suite # 307
Overland Park, Kansas 66212
Office (913) 499-8373
Fax (913) 766-1310

January 7, 2016

Company: Haas Petroleum, LLC

Lease: Ferrell – Well # 5 HP
County: Franklin
Spot: NE NE SE NW of Sec 18, Twp 18, R 21 E
API: 15-059-27084-00-00
Spud: December 5, 2015
TD: 700'

12/5/15: Set 20' of 7" – Cemented with 5 sacks
12/14/15: Drilled from 20' to 700' TD. Ran 692' of 2 7/8 casing
12/14/15: Cemented with 115 sacks

TOTAL DUE: \$7,500.00



CONSOLIDATED
Oil Well Services, LLC

PO Box 884, Chanute, KS 66720
820-481-9210 or 800-467-8576

4987
49883

TICKET NUMBER 49883
LOCATION Chanute, KS
FOREMAN Casey Lewis

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12/14/15	3451	Fernell # 5-HP	NE 18	18	21	FR
CUSTOMER Hess Petroleum			TRUCK #			
MAILING ADDRESS Suite 205 11551 Ash St			DRIVER			
CITY Leawood			TRUCK #			
STATE KS			DRIVER			
ZIP CODE 66011			TRUCK #			
			DRIVER			

JOB TYPE Logging HOLE SIZE 5 7/8" HOLE DEPTH 700' CASING SIZE & WEIGHT 2 7/8" EUE
CASING DEPTH 692' DRILL PIPE _____ TUBING _____ OTHER _____
SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/ack _____ CEMENT LEFT in CASING _____
DISPLACEMENT 4.01 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: held safety, mixing, established circulation, mixed & pumped 100 # gel followed by 5 hrs fresh water, mixed & pumped 115 #s Portland IA cement w/ 2% gel per stk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to casing TD w/ 4.01 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	15 mi	MILEAGE	107.28	
CE0741	mi	van mileage	600.00	
WE0853	1.5 hrs	80 Vac	150.00	
		trucks	247.25	
		-46%	111.94	
		subtotal		1305.31
7250 CE5840	115 stcs	Portland IA cement	1552.50	
CE5965	293 #	Gel	87.90	
CP8176	1	2 1/2" rubber plug	45.00	
		materials	1685.40	
		-46%	775.28	
		Subtotal		910.12
		8%	SALES TAX	72.81
			ESTIMATED TOTAL	2088.24

Form 3737

AUTHORIZATION _____ TITLE _____ DATE (4/23/16)

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.