

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 # 6 HP
County: Franklin
Spot: SE SW SW NE of Sec 18, Twp 18, R 21 E
API: 15-059-27085-00-00
Spud: December 15, 2015
TD: 700'

12/15/15: Set 20' of 7" – Cemented with 5 sacks
12/17/15: Drilled from 20' to 700' TD. Ran 692' of 2 7/8 casing
12/17/15: Cemented with 115 sacks

TOTAL DUE: \$7,500.00



CONSOLIDATED
Oil Well Services, LLC

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

5019
1924

INVOICE # 806679

TICKET NUMBER 49884
LOCATION Ottawa, KS
FOREMAN Casey Kennedy

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
12/17/15	3451	Fertell # 6-4P	NE 18	18	21	FR
CUSTOMER Hess Petroleum			TRUCK # DRIVER TRUCK # DRIVER			
MAILING ADDRESS Suite 205 1155 Ash St.			729	Casey	Safety	Meeting
CITY STATE ZIP CODE Lenwood KS 66621			467	Keitar		
			558	Ad McD		

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/sk _____ CEMENT LEFT in CASING _____
DISPLACEMENT 4.01 bbls DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: held safety meeting, established circulation, mixed & pumped 200# Gal followed by 5 bbls fresh water, mixed & pumped 115 sks Portland IA cement w/ 2% gel per sk, cement to surface, flushed pump clean, pumped 2 1/2" rubber plug to casing TD w/ 6 bbls fresh water, pressured to 500 PSI, released pressure, shut in casing.

[Signature]

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
CE0450	1	PUMP CHARGE	1500.00	
CE0002	15 mi	MILEAGE	107.25	
CE0711	min	ten mileage	600.00	
WE0853	1.5 hrs	80 vac	150.00	
		trucks	2417.25	
		- 46%	1111.94	
		subtotal		1305.31
CC5840	115 sks	Portland IA	1552.50	
CC5965	393 #	Gel	117.90	
CP8176	1	2 1/2" rubber plug	45.00	
		materials	1715.40	
		- 46%	789.08	
		subtotal		926.32
		8%		74.10
		SALES TAX		74.10
		ESTIMATED TOTAL		2305.74
				(4269.88)

Revin 3737 AUTHORIZATION Ben TITLE _____ DATE _____

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.