

Haas Petroleum, LLC
10551 Barkley Street, Suite # 307
Overland Park, Kansas 66212
Office (913) 499-8373
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May 5, 2016

Company: Haas Petroleum, LLC

Lease: Ferrell – Well # 13 IHP
County: Franklin
Spot: SW NW SW NE of Sec 18, Twp 18, R 21 E
API: 15-059-27087-00-00
Spud: February 11, 2016
TD: 747'

2/11/16: Set 20' of 7" – Cemented with 5 sacks
2/12/16: Drilled from 20' to 747' TD. Ran 733' of 2 7/8 casing
2/12/16: Cemented with 120 sacks

TOTAL DUE: \$7,500.00



CONSOLIDATED
Oil Well Services, LLC

5372
5228

TICKET NUMBER 49942
LOCATION Okawa, KS
FOREMAN Cassey Kennedy

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

FIELD TICKET & TREATMENT REPORT
CEMENT

Invoice # 801052

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
2/12/16	3451	Ferrell #131-HP	NE 18	18	21	FR
CUSTOMER <u>Haas Petroleum</u>						
MAILING ADDRESS <u>Suite 205 11551 Ash St</u>						
CITY <u>Leawood</u>		STATE <u>KS</u>	ZIP CODE <u>66001</u>			
			TRUCK #	DRIVER	TRUCK #	DRIVER
			<u>759</u>	<u>Ch Ken</u>		
			<u>467</u>	<u>Kei Car</u>		
			<u>558</u>	<u>Art Med</u>		
			<u>369</u>	<u>Mike Haas</u>		

JOB TYPE logstring HOLE SIZE 5 7/8" HOLE DEPTH 740' CASING SIZE & WEIGHT 2 7/8" EUE
 CASING DEPTH 733' DRILL PIPE _____ TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT IN CASING _____
 DISPLACEMENT 4.24 bbl DISPLACEMENT PSI _____ MIX PSI _____ RATE 4 bpm

REMARKS: held solid, meeting, established circulation, mixed & pumped 200# Gel followed by 5 bbls steam water, mixed & pumped 120 sks Portland IA cement w/ 2% gel per sk, cement to surface, flushed pump down, pumped 2 1/2" rubber plug to casing TD w/ 4.21 bbls fresh water, pressured to 800 PSI, well held pressure for 30 min MIT, 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	107.25	
CE0711	min	*in mileage	600.00	
WE0853	1 hr	80 Vac	100.00	
		trucks	2367.25	
		-40%	1088.94	
		subtotal		1278.31
CC5840	120 sks	Portland IA cement	1120.00	
CC5965	402 #	Gel	120.60	
CP8176	1	2 1/2" rubber plug	45.00	
		materials	1785.60	
		-40%	821.38	
		Subtotal		964.22
		8%		
		SALES TAX		77.13
		ESTIMATED TOTAL		2319.67

RevIn 3737

AUTHORIZATION Ben TITLE _____ DATE (4295.70)

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.