



**#1 Potosi - Simon**

1480' FSL & 1020' FWL  
 90' N & 30' E of E/2 W/2 SW  
 Section 13-27S-24W  
 Ford County, Kansas  
 API# 15-057-20816-0000  
 Elevation: 2454' GL, 2466' KB

Sample Tops			Ref. Well
Anhydrite	1486'	+980	-10
B/Anhydrite	1521'	+945	-5
Stotler	3490'	-1024	-2
Heebner	4152'	-1686	-2
Lansing	4272'	-1806	Flat
Muncie Shale	4450'	-1984	+4
Stark	4582'	-2116	+1
Hush	4628'	-2162	Flat
Marmaton	4715'	-2249	+2
Pawnee	4794'	-2328	+4
Cherokee Shale	4842'	-2376	+4
Huck	4932'	-2466	+2
Atoka	4943'	-2477	+3
Mississippian	4984'	-2518	+8
RTD	5113'	-2647	

# ALLIED OIL & GAS SERVICES, LLC 053826

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31  
RUSSELL, KANSAS 67665

SERVICE POINT:  
*Medicine Lodge KS*

DATE <i>07/01/2012</i>	SEC <i>13</i>	TWP <i>27s</i>	RANGE <i>24w</i>	CALLED OUT	ON LOCATION	JOB START	JOB FINISH <i>4:15 AM</i>
LEASE <i>Potosi</i>	WELL# <i>1</i>	LOCATION <i>Ford KS, North to Saddle Rd, West to 117th</i>			COUNTY <i>Ford</i>	STATE <i>KS</i>	
OLD OR NEW (Circle one)		<i>North to RCA Will Rte <sup>5/16 Post</sup> <del>117th</del> <sup>1/2 mi</sup> East then immediately south thru gate</i>					

CONTRACTOR *Duke #1* OWNER *Ritchie Exploration*

TYPE OF JOB *Surface*

HOLE SIZE <i>12 1/4</i>	T.D. <i>349.64</i>	CEMENT
CASING SIZE <i>8 3/4</i>	DEPTH <i>349.64</i>	AMOUNT ORDERED <i>225ex Class A + 3% cc + 2% Gel</i>
TUBING SIZE	DEPTH	
DRILL PIPE	DEPTH	
TOOL	DEPTH	
PRES. MAX <i>700</i>	MINIMUM	
MEAS. LINE	SHOE JOINT <i>40</i>	
CEMENT LEFT IN CSG. <i>40</i>		
PERFS.		
DISPLACEMENT <i>2066</i>		

COMMON <i>Class A</i>	<i>225 @ 16.25</i>	<i>3656.25</i>
POZMIX	@	
GEL	<i>5 @ 21.25</i>	<i>106.25</i>
CHLORIDE	<i>8 @ 58.20</i>	<i>465.60</i>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <i>243.29</i>	@ <i>2.10</i>	<i>510.91</i>
MILEAGE <i>11.1 X 50 X 2.35</i>		<i>1304.50</i>
		TOTAL <i>6043.51</i>

EQUIPMENT

PUMP TRUCK	CEMENTER <i>Jason Thimerch</i>
# <i>368/265</i>	HELPER <i>Brett Coins</i>
BULK TRUCK	
# <i>256/290</i>	DRIVER <i>Tray Lenz</i>
BULK TRUCK	
#	DRIVER

REMARKS:

SERVICE

DEPTH OF JOB <i>349</i>	
PUMP TRUCK CHARGE	<i>1172.50</i>
EXTRA FOOTAGE	@
MILEAGE <i>50mi</i>	@ <i>7</i> <i>350</i>
MANIFOLD + Head	@ <i>2.00</i>
LV <i>50mi</i>	@ <i>4</i> <i>200</i>
	@

TOTAL *1922.50*

PLUG & FLOAT EQUIPMENT

<i>8 5/8</i>	
Rubber Plug	1 @ <i>112</i> <i>112</i>
AFU Insert	1 @ <i>382</i> <i>382</i>
Bucket	1 @ <i>478</i> <i>478</i>
	@
	@
TOTAL <i>972</i>	

SALES TAX (If Any)

TOTAL CHARGES *8938.01*

DISCOUNT *2081 \$1787.60* IF PAID IN 30 DAYS

*NETS 7150.41*

CHARGE TO: *Ritchie Exploration*  
STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

To: Allied Oil & Gas Services, LLC.  
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME *Mike Godfrey*

SIGNATURE *Mike Godfrey*



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.  
P.O. Box 129  
Liberal, Kansas 67905  
Phone 620-624-2277

FIELD SERVICE TICKET  
1717 03689 A

DATE \_\_\_\_\_ TICKET NO. \_\_\_\_\_

DATE OF JOB: 7-16-12		DISTRICT: 1717		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:			
CUSTOMER: Keechie Exploration				LEASE: Poteri-Simona #1				WELL NO.:			
ADDRESS:				COUNTY: Ford				STATE: KS			
CITY:				STATE:				SERVICE CREW: Mendoza, S. Chavez			
AUTHORIZED BY: J. Bennett				JOB TYPE: 2 1/2" 55' Prod.							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	PM	TIME	
31726	8						7-16-12			2:00	
27808	4					ARRIVED AT JOB				5:00	
14553	4					START OPERATION				2:00	
14355	4					FINISH OPERATION				3:00	
14281	4					RELEASED				1:00	
						MILES FROM STATION TO WELL: 7.5 mi					

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only those terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without the written consent of an officer of Basic Energy Services LP.

SIGNED: Gary Row  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CE1103	60/110 Poz	sk	50		600 00
CE1105	BAR	sk	175		3185 00
CE1113	Gypsum	lb	250		618 75
CE1111	Salt	lb	572		486 00
CE1103	C-15	lb	99		1237 50
CE1107	C-120	lb	13		336 00
CE1201	Calmagite	lb	775		586 25
CE1251	5/8" Receptor Guide Line	ft	1		250 00
CE1111	Flapper type insert	ea	1		215 00
CE1112	Turbolizer	ea	1		525 00
CE1117	Port Collar	ea	1		3500 00
CE1152	Basket	ea	3		2865 00
CE1103	250 Rubber Plug	ea	1		105 00
CE1151	Mud Flush	gal	300		430 00
CE1101	Heavy Equipment Mileage	mi	170		1190 00
CE1110	Blender & Mixing Service	sk	225		315 00
CE1113	Normal - Salt Application	lb/gal	584		1414 40
CE1106	Round Pipe - 4" x 100'	hr	1		2850 00
CE1114	Plug Container	ea	1		250 00

SUB TOTAL 11361.32

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SERVICE REPRESENTATIVE: Jed Miller

THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: Gary Row  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.



**BASIC**<sup>SM</sup>  
ENERGY SERVICES  
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.  
P.O. Box 129  
Liberal, Kansas 67905  
Phone 620-624-2277

FIELD SERVICE TICKET  
1717 03786 A

DATE \_\_\_\_\_ TICKET-NO. \_\_\_\_\_

DATE OF JOB: <i>7-17-12</i> DISTRICT: <i>Liberal #1717</i>				NEW WELL <input type="checkbox"/> OLD WELL <input checked="" type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WDW <input type="checkbox"/> CUSTOMER ORDER NO.:					
CUSTOMER: <i>Ritchie Exploration</i>				LEASE: <i>Potosi Simon</i> WELL NO. <i>1</i>					
ADDRESS:				COUNTY: <i>Ford</i> STATE: <i>KS</i>					
CITY: _____ STATE: _____				SERVICE CREW: <i>Kirby, Edd, Saul, P. Hector</i>					
AUTHORIZED BY: <i>Tracy Davis</i>				JOB TYPE: <i>Port Collar 2-41</i>					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
				<i>21755</i>		<i>7-17-12</i>	<i>7-17-12</i>	<i>PM</i>	<i>08:00</i>
				<i>-27462</i>	<i>.5</i>	ARRIVED AT JOB		<i>AM</i>	<i>11:00</i>
				<i>-19827</i>		START OPERATION		<i>PM</i>	<i>1:30</i>
				<i>19566</i>		FINISH OPERATION		<i>AM</i>	<i>1:30</i>
				<i>14355</i>		RELEASED		<i>AM</i>	<i>1:50</i>
				<i>-14284</i>		MILES FROM STATION TO WELL			

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

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SIGNED: *[Signature]*  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<i>CL103</i>	<i>60/40 Poz</i>	<i>SK</i>	<i>250</i>		<i>3000.00</i>
<i>CC200</i>	<i>Cement Gel</i>	<i>lb</i>	<i>800</i>		<i>215.00</i>
<i>CC102</i>	<i>Celloflake</i>	<i>lb</i>	<i>63</i>		<i>233.10</i>
<i>C2410</i>	<i>Cotton Seed Hulls</i>	<i>lb</i>	<i>300</i>		<i>105.00</i>
<i>E101</i>	<i>Heavy Equipment M. /age</i>	<i>MT</i>	<i>255</i>		<i>1785.00</i>
<i>CE240</i>	<i>Blend. gel + Mixing Service Charge</i>	<i>SK</i>	<i>475</i>		<i>665.00</i>
<i>F113</i>	<i>Bulk delivery Charge</i>	<i>THM</i>	<i>1738</i>		<i>2781.00</i>
<i>CE202</i>	<i>Depth Charge 1001-2000</i>	<i>4hrs</i>	<i>1</i>		<i>1500.00</i>
<i>E100</i>	<i>Unit Mileage Charge - Pickup</i>	<i>MT</i>	<i>85</i>		<i>361.05</i>
<i>SC03</i>	<i>Service Support</i>	<i>EA</i>	<i>1</i>		<i>175.00</i>

CHEMICAL / ACID DATA:			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		

SUB TOTAL *7574.39*

SERVICE REPRESENTATIVE: *[Signature]* THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: *[Signature]*  
(WELL OWNER OPERATOR CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO. \_\_\_\_\_