



**#2 Sanko**

1620' FNL & 2310' FWL

30' N NE SE NW Section 17-28S-23W

Ford Co., Kansas

API# 15-057-20830-00-00

Elevation: 2508' GL, 2519' KB

Sample Tops			Ref. Well
Anhydrite	1519'	+1000	-24
B/Anhydrite	1567'	+952	-17
Stotler	3618'	-1099	-7
Heebner	4278'	-1759	-7
Toronto	4293'	-1774	-6
Douglas	4341'	-1822	-6
Brown Lime	4407'	-1888	-6
Lansing	4414'	-1895	-5
Muncie Shale	4602'	-2083	-5
Hush. Shale	4773'	-2254	-6
BKC	4814'	-2295	-4
Pleasanton	4820'	-2301	-2
Altamont	4888'	-2369	+1
Pawnee	4946'	-2427	+2
Cherokee Shale	4990'	-2171	+5
Huck	5083'	-2564	+4
Atoka Shale	5097'	-2578	+2
Mississippian	5118'	-2599	+2
RTD	5270'	-2751	

# ALLIED OIL & GAS SERVICES, LLC 053762

Federal Tax I.D.# 20-5975804

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

- SERVICE POINT:

*Green Pond, KS  
3-1-12*

DATE <u>7-31-12</u>	SEC. <u>17</u>	TWP. <u>28s</u>	RANGE <u>23W</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00 AM</u>	JOB FINISH <u>12:00 AM</u>
LEASE <u>Sanko</u>	WELL # <u>2</u>	LOCATION <u>Ford, KS 6W 25 NW</u>	COUNTY <u>Ford</u>	STATE <u>KS</u>	1.01      1.95		
OLD OR <input checked="" type="checkbox"/> NEW (Circle one)			<u>Sinko</u>				

CONTRACTOR Duke Drilling Rig #10 OWNER \_\_\_\_\_

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. \_\_\_\_\_

CASING SIZE 4 5/8 DEPTH 358

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE 4 1/2 DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. 43.90

PERFS. \_\_\_\_\_

DISPLACEMENT 20 bbls Freshwater

EQUIPMENT \_\_\_\_\_

CEMENT	AMOUNT ORDERED	<u>225 sks Class A 37cc</u>
<u>2 1/2 gal</u>		
COMMON	<u>225 @ 16.25</u>	<u>3,656.25</u>
POZMIX	@	
GEL	<u>4 @ 21.25</u>	<u>85.00</u>
CHLORIDE	<u>8 @ 58.20</u>	<u>465.60</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING	<u>243.30 #3 @ 2.10</u>	<u>510.93</u>
MILEAGE	<u>11.10 x 40 x 2.35</u>	<u>1,043.40</u>
		<u>TOTAL 5,766.18</u>

PUMP TRUCK CEMENTER Dustin C Newland

# 398 HELPER Kilko (TWS)

BULK TRUCK

# 341 DRIVER Bill (TWS)

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

REMARKS:

Break circulation with Rig #10  
Pump 10 bbls Freshwater ahead  
Mix 225 sks Class A 37cc 2 1/2 gal  
Shut Down & Release Plug  
Displace 20 bbls Freshwater  
& Shut In  
Plug Down 12:00 AM 8-1-12  
Relg Down Wait Time 1 1/2 (hr)

CHARGE TO: Ritchie Exploration Inc.

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

SERVICE

DEPTH OF JOB	<u>358</u>	
PUMP TRUCK CHARGE		<u>1125.00</u>
EXTRA FOOTAGE	@	
MILEAGE	<u>HVM 40 @ 7.00</u>	<u>280.00</u>
MANIFOLD	@	
	<u>LVM 40 @ 4.00</u>	<u>160.00</u>
	@	

TOTAL 4,565.00

PLUG & FLOAT EQUIPMENT

<u>8 5/8</u>		
<u>Baffle Plate</u>	@ <u>112.00</u>	<u>112.00</u>
<u>Wood Plug</u>	@ <u>92.00</u>	<u>92.00</u>
<u>(W) 1 8 3/4 Basket</u>	@ <u>478.00</u>	<u>478.00</u>
	@	
	@	

TOTAL 682.00

SALES TAX (if Any) 388.66

TOTAL CHARGES 5,005.18

DISCOUNT (25%) 2,007.05 IF PAID IN 30 DAYS

\$6,006.13

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 Scott Edwards

SIGNATURE Scott Edwards

Thank You      Rice #10

*RD*



**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 03625 A

DATE OF JOB: 8-20-12		DISTRICT: Liberal #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: Ritchie Exploration				LEASE: Sanko				WELL NO. 2	
ADDRESS:				COUNTY: Ford		STATE: KS			
CITY:				STATE:		SERVICE CREW: Kirby, Eddin, Julian, Santiago			
AUTHORIZED BY: Tye Davis JRB				JOB TYPE: Port Collar 2-42					
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME
		- 14254	8	21755	8	ARRIVED AT JOB	8-20-12	PM	0900
				10276	8	START OPERATION		PM	1800
				- 19919	8	FINISH OPERATION		PM	1630
				- 27808	8	RELEASED		PM	1730
				37547	8	MILES FROM STATION TO WELL		PM	1800
				24355	8				

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: Guy R...  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL103	60/40 Por	SK	275		3300 00
CC200	Cement Grl	lb	948		237 00
CC102	Celloflake	lb	69		255 30
C2410	Cotton Seed Hulls	lb	150		52 50
E101	Heavy Equipment Mileage	MI	255		1785 00
CE240	Blending & Mixing Service Charges	SK	475		665 00
E113	Bulk Delivery Charges	TM	1738		2780 80
CE202	Depth Charge - 1001' - 2000'	EA	1		1500 00
E100	Unit Mileage Charge - Pickup	MI	85		361 25
SC03	Service Supervisor	EA	1		175 00

SUB TOTAL 7778 30

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: <u>[Signature]</u>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <u>Guy R...</u>
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)



**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 03912 A

DATE OF JOB: 7-14-12		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: Kitchie Exploration				LEASE: Sanko '2				WELL NO.:							
ADDRESS:				COUNTY: Ford				STATE: KS							
CITY:				STATE:				SERVICE CREW: [Unreadable]							
AUTHORIZED BY: [Unreadable] JRB				JOB TYPE: 2 1/2" - 3 1/2" Prod				DATE: 8-14-12							
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	DATE	AM	TIME						
19902						ARRIVED AT JOB	8-14-12	PM	7:00pm						
27462						START OPERATION		AM	11:00						
14354						FINISH OPERATION		AM	8:30						
119857						RELEASED		AM	9:30						
						MILES FROM STATION TO WELL		AM	11:00						
									88 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: [Signature]  
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CE103	600/40 Pbz	50	50		600.00
CE105	AW2	175	175		3185.00
CE113	Gypsum	115	115		618.75
CE111	Sulf	1	1	1486	1486.00
CE103	C-15	1	1	1237	1237.50
CE107	C-42P	1	1	336	336.00
CE101	Gilbrage	1	1	586	586.25
CE1251	70" Auto Fill Flood Valve	ca	1	360	360.00
CE1607	Labels down plug 1 bottle		1	400	400.00
CE1452	Turbolizer		1	525	525.00
CE1151	SA Collar		1	3500	3500.00
CE1552	Basket		3	2865	2865.00
CE151	Mud Wash	gal	430		430.00
CE101	Down mileage	mi	1190		1190.00
CE040	Bleedby - 40% - 255	25	255		315.00
CE113	Dispersant - Sulf Delivery	bu	1414		1414.00
CE106	Pump Dept. 1001 6000	bu	1	2880	2880.00
CE104	Pipe Condenser	bu	1	250	250.00
CE100	Water Mixture	bu	361		361.25
SUB TOTAL					14497.25

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE: [Signature]	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
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FIELD SERVICE ORDER NO.

(WELL OWNER OPERATOR CONTRACTOR OR AGENT)