



BASICSM
ENERGY SERVICES
PRESSURE PUMPING & WIRELINE

1700 S. Country Estates Rd.
Liberal, Kansas 67905
Phone 620-624-2277

FIELD SERVICE TICKET
1717 04477 A

DATE _____ TICKET NO. _____

DATE OF JOB	12/2/13	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	Palmer Oil / American Warrior			LEASE	Willis		23-5		WELL NO.							
ADDRESS				COUNTY	Stevens		STATE									KS
CITY				STATE												
AUTHORIZED BY	Tyce			SERVICE CREW	Tommy, Daniel											
				JOB TYPE:	842 LS.											
EQUIPMENT#	HRS	EQUIPMENT#	HRS	EQUIPMENT#	HRS	TRUCK CALLED	12/1	DATE	AM	TIME	3:00					
194939	9					ARRIVED AT JOB	12/1	DATE	AM	TIME	5:00					
3722337426	9					START OPERATION	12/2	DATE	AM	TIME	10:17					
3046319566	9					FINISH OPERATION		DATE	AM	TIME	1:09					
						RELEASED		DATE	AM	TIME	2:00					
						MILES FROM STATION TO WELL	50									

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: *Emilio Rojas*
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM/PRICE REF. NO.	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
CL105	AA-2	SK	200		3640 00
CL103	60/40 POZ	SK	50		600 00
CC113	Gypsum	Lb	940		705 00
CC111	Salt	Lb	1107		553 50
CC103	C-15	Lb	113		1412 50
CC105	C-41P	Lb	47		188 00
CC201	Gilsonite	Lb	1000		670 00
CF1251	Auto fill float shoe	EA	1		360 00
CF607	Latch Down Plug	EA	1		400 00
CF4452	Centralizers	EA	12		900 00
CF4552	Cement Basket	EA	1		955 00
CF3000	Through lock	EA	1		34 00
CC151	mud flush	gal	500		430 00
E101	Heavy Equip Mileage	Mi	100		700 00
CE240	Blending & Mixing Charge	SK	250		350 00
E113	Bulk Delivery	Tm	578		924 00
CE207	Depth Change 6000' to 7000'	4hrs	1		3240 00
CF504	Plug Container	Box	1		250 00
E100	Pickup Mileage	Mi	50		212 50

SUB TOTAL 10,854.68

CHEMICAL / ACID DATA:			

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

SERVICE REPRESENTATIVE	<i>Chad Hinz</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY	<i>Emilio Rojas</i>
		(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)	

FIELD SERVICE ORDER NO.



Cement Report

Customer <i>Palmer Oil / American Warrior</i>	Lease No.	Date <i>12/2/13</i>	
Lease <i>Willis</i>	Well # <i>23-5</i>	Service Receipt	
Casing <i>5 1/2</i>	Depth	County	
Job Type <i>L.S.</i>	Formation	Legal Description	
Pipe Data		Perforating Data	Cement Data
Casing size <i>5 1/2</i>	Tubing Size	Shots/Ft	
Depth <i>6495.69</i>	Depth	From	To
Volume <i>154</i>	Volume	From	To
Max Press <i>2000</i>	Max Press	From	To
Well Connection <i>P.C.</i>	Annulus Vol.	From	To
Plug Depth	Packer Depth	From	To

Lead *200 SK*
AA-2 @ 14.8 #
~~*1.51 6.64*~~
 Tail in *50 SK*
60/40 POZ
for RTM

Time	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
<i>17:00</i>					<i>on loc, spot & R.V., Safety into</i>
<i>0:17</i>	<i>2500</i>				<i>Test Lines</i>
<i>0:19</i>	<i>250</i>		<i>12</i>	<i>4</i>	<i>mud flush</i>
<i>0:25</i>					<i>Plug RTM</i>
<i>0:32</i>	<i>350</i>		<i>0</i>	<i>5</i>	<i>start mixing @ 14.8 #</i>
<i>0:42</i>	<i>0</i>		<i>53.6</i>		<i>Finished mixing, washup, Prep</i>
<i>0:47</i>	<i>230</i>		<i>0</i>	<i>7.5</i>	<i>start disp</i>
<i>0:07</i>	<i>750</i>		<i>144</i>	<i>3</i>	<i>Slow Rate</i>
<i>0:09</i>	<i>910-1750</i>		<i>154</i>		<i>Plug Down</i>
					<i>Job Complete</i>

Service Units	<i>78939</i>	<i>372337726</i>	<i>3046319566</i>	
Driver Names	<i>Chad</i>	<i>T. Marcellus</i>	<i>D. Beck</i>	

Kevin Whites
Customer Representative

Jerry Bennett
Station Manager

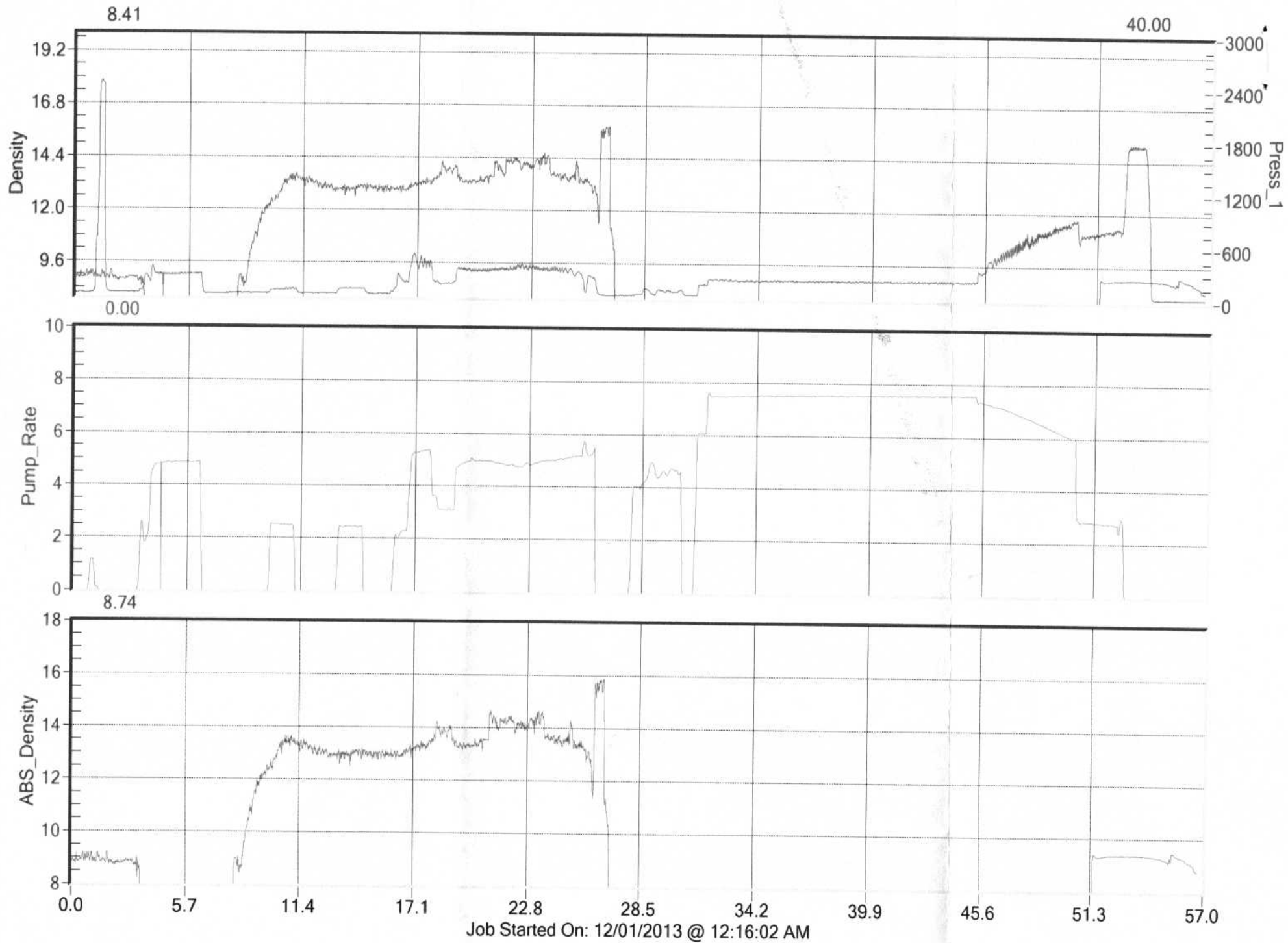
Chad
Cementer

Taylor Printing, Inc



PALMER OIL AMERICAN WARRIOR

WILLIS 23-5



Job Started On: 12/01/2013 @ 12:16:02 AM

ALLIED OIL & GAS SERVICES, LLC 052352

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Liberal ks

DATE <u>11-21-13</u>	SEC <u>23</u>	TWP. <u>32S</u>	RANGE <u>37W</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00</u>	JOB FINISH <u>12:00 MN.</u>
LEASE <u>Willis</u>	WELL # <u>23-5</u>	LOCATION <u>Hugoton ks, N40 CRU,</u>			COUNTY <u>Stevens</u>	STATE <u>ks</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Duke #9

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 1760 ft

CASING SIZE 8 7/8 24 F DEPTH 1758 ft

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX 1200 PSI MINIMUM

MEAS. LINE SHOE JOINT 42.61 ft

CEMENT LEFT IN CSG. 42.61

PERFS.

DISPLACEMENT 109.27 BBIS

OWNER Palmer Oil

CEMENT

AMOUNT ORDERED 625 sk 65/35 6% Gel,
3% CC 1/4 Floside,
200 sk "A" 3% CC 1/4 1blsk Floside

COMMON "A" 200 sk	@ 17.90	3,580.00
POZMIX	@	
GEL	@	
CHLORIDE 27 sk	@ 64.00	1,728.00
ASC	@	
ALC2A 1"A" 625 sk	@ 16.50	10,312.50
Floside 200 lb	@ 2.97	611.82
	@	
	@	
	@	
	@	
	@	
HANDLING 932.03	@ 2.48	2,311.43
MILEAGE 1576.80 Ton M.	2.60	4,099.68
		TOTAL <u>22,643.43</u>

EQUIPMENT

PUMP TRUCK CEMENTER Ruben Chavez

530-584 HELPER Cesar Pavia

BULK TRUCK

470-467 DRIVER Gregory Randall

BULK TRUCK

DRIVER

REMARKS:

SERVICE

DEPTH OF JOB		<u>1760 ft</u>
PUMP TRUCK CHARGE		<u>2,213.75</u>
EXTRA FOOTAGE	@	
MILEAGE heavy 40M.	@ 7.70	308.00
MANIFOLD + head 1	@ 275.00	275.00
Light Vehicle 40M.	@ 4.10	176.00
	@	
		TOTAL <u>2,972.75</u>

CHARGE TO: Palmer Oil

STREET

CITY STATE ZIP

PLUG & FLOAT EQUIPMENT

Guide Shoe 1	@ 250.70	250.70
Afu float Valve 1	@ 239.00	239.00
Centralizer 3	@ 37.50	112.50
Cement Basket 1	@ 226.50	226.50
Top rubber plug 1	@ 76.25	76.25
		TOTAL <u>904.95</u>

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.

SALES TAX (If Any)

TOTAL CHARGES 25,616.18 x .8 + 904.95

DISCOUNT IF PAID IN 30 DAYS

20,492.94 + 904.95

NET = 21,397.89

PRINTED NAME Emigdio Rojas

SIGNATURE Emigdio Rojas