

Customer Red Oak Energy, Inc.	Lease No.	Date 10-13-11
Lease Schuster	Well # 1	
Field Order # 5111	Station Pratt Kansas	Casing" 8 5/8 23 Lb
Type Job C.N.W. - Surface	Depth 284 Feet	County Sedawick
	Formation	State Kansas
		Legal Description 8-295-3W

PIPE DATA		PERFORATING DATA		FLUID USED		TREATMENT RESUME		
Casing Size 8 5/8 23 Lb/ft	Tubing Size	Shots/Ft	175 sacks	Acid	60/40 Poz with	RATE	PRESS	ISIP
Depth 284 Feet	Depth	From	To 286	Pre Pad	38 Calcium Chloride	Max	5 Lb/stk	5 Min. Cell plate
Volume 17.2 Bbl	Volume	From	To 14.8	Pad	5.18 Gal. 5.18 Gal.	Min	1.21 CVFT/5	10 Min.
Max Press 300 PSI	Max Press	From	To	Frac		Avg		15 Min.
Well Connection Fluvalconainer	Annulus Vol.	From	To			HHP Used		Annulus Pressure
Plug Depth 284 Feet	Packer Depth	From	To	Flush	17.2 Bbl. Fresh water	Gas Volume		Total Load

Customer Representative Larry Hunt	Station Manager David Scott	Treater Clarence R. Messick
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Service Units	37216	19903	19905	19826	19860				
Driver Names	Messick	Mattal	McGraw						

Time P.M.	Casing Pressure	Tubing Pressure	Bbls. Pumped	Rate	Service Log
9:00					Cementer and pump truck on location.
11:00					Bulk Truck on location and hold safety mee
12:30	Fossil				Drilling start to run 8 Joints new 23 Lb/ft. 8 5/8" casing.
1:45					Casing in Well. Circulate for 5 minutes
1:55	300			5	Start Fresh Water Pre-Flush.
	300		10	5	Start mixing 175 sacks cement
	-0-		3247		Stop pumping. Shut in Well. Release Woods Plug. Open Well.
2:11	100			5	Start Fresh Water Displacement
2:15	300		17.2		Plug down. Shut in Well.
					Circulated 5 sacks cement to the pit.
					Wash up pump truck
3:00					Job Complete
					Thank You
					Clarence, Mike, Mike



PAGE	CUST NO	INVOICE DATE
1 of 1	1005633	10/19/2011
INVOICE NUMBER		
1718 - 90730015		

Pratt (620) 672-1201
 B RED OAK ENERGY INC
 I PO BOX 783140
 L WICHITA
 L KS US 67278
 T
 O ATTN: VICTORIA DAVIS

J LEASE NAME Schuster 1
 O LOCATION
 B COUNTY Sedgwick
 S STATE KS
 I JOB DESCRIPTION Cement-New Well Casing/Pi
 T JOB CONTACT
 E

JOB #	EQUIPMENT #	PURCHASE ORDER NO.		TERMS	DUE DATE
40384144	19905			Cash Sale	10/19/2011
		QTY	U of M	UNIT PRICE	INVOICE AMOUNT
<i>For Service Dates: 10/13/2011 to 10/13/2011</i>					
0040384144					
171805111A Cement-New Well Casing/Pi 10/13/2011 Cement Surface					
60/40 POZ		175.00	EA	8.40	1,470.08 T
Celloflake		44.00	EA	2.59	113.97 T
Calcium Chloride		453.00	EA	0.74	332.97 T
Wooden Cement Plug 8 5/8"		1.00	EA	112.01	112.01
Heavy Equipment Mileage		150.00	MI	4.90	735.04
Proppant and Bulk Delivery Charge		566.00	MI	1.12	633.96
Blending & Mixing Service Charge		175.00	MI	0.98	171.51
Unit Mileage Charge-Pickups, Vans & Cars		75.00	HR	2.98	223.14
Plug Container Utilization Charge		1.00	EA	175.01	175.01
Depth Charge; 0-500'		1.00	HR	700.04	700.04
Service Supervisor		1.00	HR	122.51	122.51
PLEASE REMIT TO:				SEND OTHER CORRESPONDENCE TO:	
BASIC ENERGY SERVICES, LP		BASIC ENERGY SERVICES, LP		SUB TOTAL	4,790.24
PO BOX 841903		PO BOX 10460		TAX	139.94
DALLAS, TX 75284-1903		MIDLAND, TX 79702		INVOICE TOTAL	4,930.18

KCW

ALLIED CEMENTING CO., LLC. 037747

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Med Lodge

DATE <u>10-21-11</u>	SEC. <u>8</u>	TWP. <u>29s</u>	RANGE <u>3W</u>	CALLED OUT	ON LOCATION	JOB START <u>1:30pm</u>	JOB FINISH <u>4:30pm</u>
LEASE <u>Schwartz</u>	WELL# <u>1</u>	LOCATION <u>U10 W, 3 North to Co. Rd. 87</u>		COUNTY <u>Sedgewick</u>	STATE <u>KS</u>		
OLD OR <u>NEW</u> (Circle one)		<u>1 1/2 west, North into</u>					

CONTRACTOR Fossil Drilling
 TYPE OF JOB Water plug
 HOLE SIZE 7 7/8 T.D.
 CASING SIZE DEPTH
 TUBING SIZE DEPTH
 DRILL PIPE 4 1/2 DEPTH 4300'
 TOOL DEPTH
 PRES. MAX 400psi MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG.
 PERFS.

OWNER Red Oak
 CEMENT AMOUNT ORDERED 150 SK 60:40:41.9c1
 COMMON A 90 SK @ 16.25 1462.50
 POZMIX 60 SK @ 8.50 510.00
 GEL 5 SK @ 26.25 106.25
 CHLORIDE @
 ASC @
 @
 @
 @
 @
 @
 @

DISPLACEMENT
 EQUIPMENT
 PUMP TRUCK CEMENTER Matthew Meach
 # 44/302 HELPER Carl Bolding / Onnie Felto
 BULK TRUCK
 # 363/290 DRIVER Adam Miller
 BULK TRUCK
 # DRIVER

HANDLING 1.55 @ 2.25 348.75
 MILEAGE 70.11 / 155 1193.50
 TOTAL 3621.00

REMARKS:
1st plug pipe at 4300' / load hole pump 8 1/2 bbls @ 20
mtr 35 sk disp 5 bbls @ 20. Disp 60 bbls mud.
2nd plug pipe at 650' pump 15 bbls @ 20 mix 35 sk disp 5 bbls @ 20
3rd plug pipe at 360' pump 5 bbls @ 20 mtr 35 sk disp 1 1/2 bbls @ 20
4th plug pipe at 60' mix 25 sk.
path hole placed with 20 sk.

SERVICE
 DEPTH OF JOB 4300'
 PUMP TRUCK CHARGE 1250.00
 EXTRA FOOTAGE @
 MILEAGE 150 @ 7.00 1050.00
 MANIFOLD @
Light Vehicle 150 @ 4.00 600.00
 @

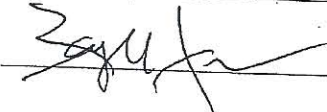
CHARGE TO: Red Oak
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 2900.00

PLUG & FLOAT EQUIPMENT
 @ _____
 @ _____
 @ _____
 @ _____
 @ _____
 TOTAL _____

To Allied Cementing Co., 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 6521.00
 DISCOUNT 20% IF PAID IN 30 DAYS
NET 5216.80

PRINTED NAME LARRY HUNT
 SIGNATURE 



24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (817) 546-7282
 Fax: (817) 246-3361

INVOICE

Invoice Number: 128933
 Invoice Date: Oct 21, 2011
 Page: 1

Bill To:
Red Oak Energy, Inc. P O Box 783140 Wichita, KS 67278-3140

Federal Tax I.D.#: 20-5975804

Customer ID	Well Name# or Customer P.O.	Payment Terms	
RedOak	Schuster #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Medicine Lodge	Oct 21, 2011	11/20/11

Quantity	Item	Description	Unit Price	Amount
90.00	MAT	Class A Common	16.25	1,462.50
60.00	MAT	Pozmix	8.50	510.00
5.00	MAT	Gel	21.25	106.25
155.00	SER	Handling	2.25	348.75
75.00	SER	Mileage	17.05	1,278.75
1.00	SER	Rotary Plug	1,250.00	1,250.00
150.00	SER	Light Vehicle Mileage	4.00	600.00
150.00	SER	Heavy Vehicle Mileage	7.00	1,050.00
1.00	EQUIP OPER	Mathew Thimesch		
1.00	CEMENTER	Carl Balding		
1.00	CEMENTER	David Felio		
1.00	EQUIP OPER	Adam Miller		

ALL PRICES ARE NET, PAYABLE
 30 DAYS FOLLOWING DATE OF
 INVOICE. 1 1/2% CHARGED
 THEREAFTER. IF ACCOUNT IS
 CURRENT, TAKE DISCOUNT OF

\$1321.25

ONLY IF PAID ON OR BEFORE
Nov 15, 2011

Subtotal	6,606.25
Sales Tax	482.26
Total Invoice Amount	7,088.51
Payment/Credit Applied	
TOTAL	7,088.51

KCO