

----- Voucher: 42330 Date:10/30/12 -----

Invoice Number	Vendor Code	Invoice Amount	Line Main Sub	Description	Distribution Well Code	Deck/EffDate	Amounts
133232	AL0012	\$5,807.42					
	ALLIED OIL & GAS SERVICES,						
			1	180 20 PLUG AND ABANDON WELL	KSEW001001	1 08/01/12 G:	\$5,807.42
				Well: MANKE TRUST #1	Chg#7700	Intr: 1.0000000000 N:	\$5,807.42
				AFE:12-02 MANKE TRUST #1			
						Invoice Total: N:	\$5,807.42

Voucher Totals: \$5,807.42 N: \$5,807.42

Voucher Hash Totals: Voucher:42330 Vendor:12 Invoice#:133232 AFE:1200200000
 MainAcct:180 SubAcct:20 Well:1001 Deck:1 GrossValue:5807.42

Company Totals: (1 Vouchers Accepted, 0 Rejected, 0 Warnings) N: \$5,807.42

Company Hash Totals: Voucher:42330 Vendor:12 Invoice#:133232 AFE:1200200000
 MainAcct:180 SubAcct:20 Well:1001 Deck:1 GrossValue:5807.42

OK#15615

Main Sub	Account Name	Voucher Number	Invoice Number	Journal Date	Entity Code	Journal Location	Description	Net Amount
180	20 ABANDONMENT	42330	133232	10/20/12	V:AL0012	KSEW001001	PLUG AND ABANDON WELL	\$725.93
199	0 JIB CLEARANCE	42330	133232	10/20/12			Payable Invoices	\$5,081.49
200	1 TRADE ACCOUNTS PAYABLE	42330	133232	10/20/12	V:AL0012	V:AL0012	Payable Invoices	-\$5,807.42

Company	4 Total				Acct:	180/ 20 ABANDONMENT		\$725.93
Company	4 Total				Acct:	199/ 0 JIB CLEARANCE		\$5,081.49
Company	4 Total				Acct:	200/ 1 TRADE ACCOUNTS PAYABLE		-\$5,807.42
Company	4 Total				All accounts			\$0.00

Invoice	Entity	Date	Expense Reference	Gross Amount	Owner Code	Owner Name	Expense Interest	Net Amount
----- Well: KSEW001001 MANKE TRUST #1 -----								
Account 180 20 ABANDONMENT								
133232	V:AL0012	10/20/12		\$5,807.42	BW0001	B&W SOUTHERN PETROLEUM	0.0475000000	\$275.85
	PLUG AND ABANDON WELL				GI0004	PAT L. GILBERT	0.0500000000	\$290.37
					HA0036	R. HARLOW ENERGY CORPORATION	0.0375000000	\$217.78
					HJ0001	HJF ENERGY, LLC	0.0162500000	\$94.37
					HO0022	W. B. HOLDING	0.0500000000	\$290.37
					JE0005	JENWILL & ASSOCIATES	0.0325000000	\$188.74
					MA0026	MAPLE PETROLEUM COMPANY	0.1033333300	\$600.10
					MO0016	MOODY OIL COMPANY	0.0500000000	\$290.37
					MU0010	MURFIN DRILLING COMPANY, INC.	0.2000000000	\$1,161.48
					OU0001	OUWA OIL, LLC	0.0325000000	\$188.74
					PE0026	PETROLERO LLC	0.0958333400	\$556.54
					PU0004	EDWARD W. PUGH	0.0325000000	\$188.74
					SP0008	SPENTERA PRODUCTION LLC	0.0162500000	\$94.37
					ST0061	STEFFEN EIGHT WEST, LLC	0.0150000000	\$87.11
					TH0007	THREE H, LTD.	0.0958333300	\$556.56
Expense Total Deck: 1 08/01/12 EXP				\$5,807.42	(AFE:12-02	MANKE TRUST #1)	\$5,081.49
Acct 180 20 Total				\$5,807.42				\$5,081.49*
Well KSEW001001 Total				\$5,807.42				\$5,081.49**
Company 4 Total				\$5,807.42				\$5,081.49**

ALLIED

OIL & GAS SERVICES, LLC

PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
Fax: (817) 246-3361

INVOICE

Invoice Number: 133232
Invoice Date: Oct 20, 2012
Page: 1



Bill To:
Primal Energy Oil & Gas, LLC
21021 Springbrook Plaza Drive
Suite 160
Spring, TX 77379

APPROVED

By Chuck Schmidt at 7:01 am, Nov 02, 2012

Customer ID	Well Name/ # of Customers	Payment Terms	
Prim	Manke Trust #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-03	Great Bend	Oct 20, 2012	11/19/12

Quantity	Item	Description	Unit Price	Amount
123.00	MAT	Class A Common	17.90	2,201.70
82.00	MAT	Pozmix	9.35	766.70
7.00	MAT	Gel	23.40	163.80
52.00	MAT	Flo Seal	2.97	154.44
220.12	SER	Cubic Feet	2.48	545.89
275.70	SER	Ton Mileage	2.60	716.82
1.00	SER	Plug to Abandon	2,600.47	2,600.47
30.00	SER	Pump Truck Mileage	7.70	231.00
30.00	SER	Light Vehicle Mileage	4.40	132.00
1.00	CEMENTER	Charles Elkins		
1.00	EQUIP OPER	Trint Hall		
1.00	EQUIP OPER	Daniel Casper		

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

~~5,225.87~~

ONLY IF PAID ON OR BEFORE
Nov 14, 2012

Subtotal	7,512.82
Sales Tax	548.44
Total Invoice Amount	8,061.26
Payment/Credit Applied	
TOTAL	8,061.26

Acct. # 180.020 Amount 5807.42
Property KSEW001001 AFE 12-02
Date Rec'd 10-30-12 Vch. # 42330

ALLIED OIL & GAS SERVICES, LLC 059037

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT:
Great Bend, KS

DATE <u>10-20-12</u>	SEC. <u>3</u>	TWP. <u>19S</u>	RANGE <u>9W</u>	CALLED OUT <u>8:00 PM</u>	ON LOCATION <u>10:10 PM</u>	JOB START <u>11:26 PM</u>	JOB FINISH <u>7:17 AM</u>
LEASE <u>Hunkle Tract</u> WELL# <u>1</u>			LOCATION <u>1/2 mi East 3 miles East of Chapp, KS. Turn North 7 miles West into location.</u>		COUNTY <u>Rice</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)				2.03 7.3 all			

Marked

CONTRACTOR Vul Rig 3
 TYPE OF JOB PTA
 HOLE SIZE 7 7/8" T.D. _____
 CASING SIZE 8 7/8" 24' DEPTH 335ft
 TUBING SIZE " DEPTH _____
 DRILL PIPE 4 1/2" 20' DEPTH 3310ft
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT W/BM + FW

OWNER Primal Energy
 CEMENT AMOUNT ORDERED 205sx 60/40 + 4% Gcl
+ 25% Flo-Seal

EQUIPMENT

PUMP TRUCK # <u>366</u>	CEMENTER <u>Charles Elkins</u>
BULK TRUCK # <u>344/170</u>	DRIVER <u>Dan Casper</u>
BULK TRUCK # _____	DRIVER _____

COMMON	123	@	17.90	2,201.70
POZ MIX	82	@	9.35	766.70
GEL	7	@	23.40	163.80
CHLORIDE		@		
ASC		@		
<u>Flo Seal</u>	52	@	2.97	154.34
HANDLING	220.12	@	2.48	545.89
MILEAGE	9.17 x 30x	@	2.60	716.82
			TOTAL	4,549.35

REMARKS:

Plug 1 @ 3310ft - 6FW, 8.75lbs (35ss) cement, 2FW, 38.5 WBM
Plug 2 @ 1150ft - 6FW, 8.75lbs (35ss) cement, 12.5 FW
Plug 3 @ 800ft - 6FW, 8.75lbs (35ss) cement, 8FW
Plug 4 @ 365ft - 6FW, 8.75lbs (35ss) cement, 2.5 FW
Plug 5 @ 60ft - 6.15 lbs (25ss) cement, 1FW
Plug Rot Hole with 6.25 lbs (25ss) cement
Plug Mouse Hole with 3.25 lbs (15ss) cement

CHARGE TO: Primal Energy
 STREET _____
 CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB	<u>3310</u>		
PUMP TRUCK CHARGE	2400.47		
EXTRA FOOTAGE		@	
MILEAGE	Hum 30	@	7.70 231.00
MANIFOLD		@	
	Hum 30	@	4.40 132.00
			TOTAL 2,963.47

PLUG & FLOAT EQUIPMENT

_____	@	
_____	@	
_____	@	
_____	@	
_____	@	
TOTAL _____		

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 Bread Davidson
 SIGNATURE _____

SALES TAX (If Any)	548.43
TOTAL CHARGES	7,512.82
DISCOUNT	30% 2,253.84
	IF PAID IN 30 DAYS
	5,258.98