



PO Box 93999
Southlake, TX 76092

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

INVOICE

Invoice Number: 133376
Invoice Date: Oct 28, 2012
Page: 1

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



APPROVED
By Chuck Schmidt at 9:21 am, Nov 06, 2012

| Customer ID | Well Name/# or Customer P.O. | Payment Terms | |
|--------------|------------------------------|---------------|----------|
| Prim | Long Land #1 | Net 30 Days | |
| Job Location | Camp Location | Service Date | Due Date |
| KS2-02 | Great Bend | Oct 28, 2012 | 11/27/12 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|------------|-----------------------|------------|----------|
| 30.00 | MAT | Class A Common | 17.90 | 537.00 |
| 20.00 | MAT | Pozmix | 9.35 | 187.00 |
| 2.00 | MAT | Gel | 23.40 | 46.80 |
| 175.00 | MAT | ASC | 20.90 | 3,657.50 |
| 500.00 | MAT | DV 1100 | 1.27 | 635.00 |
| 1,050.00 | MAT | Gilsonite | 0.98 | 1,029.00 |
| 8.00 | MAT | KCL | 34.40 | 275.20 |
| 281.05 | SER | Cubic Feet | 2.48 | 697.00 |
| 363.60 | SER | Ton Mileage | 2.60 | 945.36 |
| 1.00 | SER | Production | 2,558.75 | 2,558.75 |
| 30.00 | SER | Pump Truck Mileage | 7.70 | 231.00 |
| 30.00 | SER | Light Vehicle Mileage | 4.40 | 132.00 |
| 10.00 | EQP | 5.5 Centralizer | 57.33 | 573.30 |
| 1.00 | EQP | 5.5 Basket | 394.29 | 394.29 |
| 1.00 | EQP | 5.5 Latch Down Plug | 324.09 | 324.09 |
| 1.00 | CEMENTER | Dustin Chambers | | |
| 1.00 | CEMENTER | Tim Dickson | | |
| 1.00 | EQUIP OPER | Joshua Isaac | | |
| 1.00 | EQUIP OPER | Daniel Casper | | |

| | |
|------------------------|------------------|
| Subtotal | 12,223.29 |
| Sales Tax | 559.12 |
| Total Invoice Amount | 12,782.41 |
| Payment/Credit Applied | |
| TOTAL | 12,782.41 |

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF **3.00% 9%**

ONLY IF PAID ON OR BEFORE
Nov 22, 2012

Acct. # 180.010 Amount 9115.43
Property KSEW003001 AFE 12-04
Date Rec'd 11-6-12 Vch. # 42388

ALLIED OIL & GAS SERVICES, LLC 053588 ✓

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend, KS

| | | | | | | | |
|--------------------------------|-----------------|-------------------------------------|----------------|------------|--------------------|-----------------------|----------------------------|
| DATE <u>10-28-12</u> | SEC. <u>11</u> | TWP. <u>19</u> | RANGE <u>9</u> | CALLED OUT | ON LOCATION | JOB START <u>3:10</u> | JOB FINISH <u>11:50 AM</u> |
| LEASE <u>Long term</u> | WELL # <u>1</u> | LOCATION <u>chuse, ks 3E 5N 14E</u> | | | COUNTY <u>Rice</u> | STATE <u>KS</u> | |
| OLD OR <u>NEW</u> (Circle one) | | <u>Sinto</u> | | | | | |

CONTRACTOR Val Energy INC #3

TYPE OF JOB Production

| | |
|--|-------------------|
| HOLE SIZE <u>7 1/8</u> | T.D. |
| CASING SIZE <u>5 1/2</u> | DEPTH <u>3382</u> |
| TUBING SIZE | DEPTH |
| DRILL PIPE <u>1 1/2</u> | DEPTH |
| TOOL | DEPTH |
| PRES. MAX | MINIMUM |
| MEAS. LINE | SHOE JOINT |
| CEMENT LEFT IN CSG. <u>21 FT</u> | |
| PERFS. | |
| DISPLACEMENT <u>40,27 bbls KCL water</u> | |

OWNER 2-0-2

CEMENT

AMOUNT ORDERED 175 SKS ASC 2+ Gel
6 # Kalsol / 50 SKS 100 yd 1855A 40%
per 40 gal

| | | |
|----------------------------|----------------|----------------|
| COMMON <u>30</u> | @ <u>17.90</u> | <u>537.00</u> |
| POZMIX <u>20</u> | @ <u>9.35</u> | <u>187.00</u> |
| GEL <u>2</u> | @ <u>23.40</u> | <u>46.80</u> |
| CHLORIDE | @ | |
| ASC <u>175 SK</u> | @ <u>20.90</u> | <u>3657.00</u> |
| <u>500 gal DV 1100</u> | @ <u>127.</u> | <u>635.00</u> |
| <u>5 gal KCL</u> | @ | |
| <u>Gilsonite 1050</u> | @ <u>.98</u> | <u>1029.00</u> |
| <u>8 Gallon Uch</u> | @ <u>34.40</u> | <u>275.20</u> |
| HANDLING <u>281.05</u> | @ <u>2.48</u> | <u>697.00</u> |
| MILEAGE <u>12.12 x 30x</u> | @ <u>2.60</u> | <u>311.16</u> |
| TOTAL | | <u>8009.86</u> |

EQUIPMENT

| | |
|-------------------------|--|
| PUMP TRUCK # <u>366</u> | CEMENTER <u>Peggy Chambers / Jimmie Peterson</u> |
| BULK TRUCK # <u>341</u> | HELPER <u>Josh Isaac</u> |
| BULK TRUCK # | DRIVER <u>Ron Cooper</u> |
| BULK TRUCK # | DRIVER |

REMARKS:

Best circulation with big water
plug and flush
plug Bar 5 mouse Hole 40 SKS 60 gal water
with 175 SKS ASC 2+ gel 6 # Kalsol
Displace 40 bbls KCL water
with plug 1 1/2" 100 ft
plug down 1100
plug down

CHARGE TO: Primal Energy O&G LLC
STREET _____
CITY _____ STATE _____ ZIP _____

SERVICE

| | |
|--------------------------|-----------------------------|
| DEPTH OF JOB <u>3382</u> | |
| PUMP TRUCK CHARGE | <u>2,558.75</u> |
| EXTRA FOOTAGE | @ |
| MILEAGE <u>HVM 30</u> | @ <u>7.70</u> <u>231.00</u> |
| MANIFOLD <u>HVM 30</u> | @ <u>4.40</u> <u>132.00</u> |
| TOTAL | <u>2,921.75</u> |

PLUG & FLOAT EQUIPMENT

| | | |
|--------------------------|-----------------|-----------------|
| <u>10 Centrifuge 5/2</u> | @ <u>57.33</u> | <u>573.30</u> |
| <u>1 Basket 5/2</u> | @ <u>394.29</u> | <u>394.29</u> |
| <u>1 Latch Plug</u> | @ <u>324.09</u> | <u>324.09</u> |
| TOTAL | | <u>1,291.68</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.

PRINTED NAME X Jason Walker
SIGNATURE X Jason Walker

SALES TAX (if Any) 595.62
TOTAL CHARGES 12,223.27
DISCOUNT 3.666.98 IF PAID IN 30 DAYS
8,556.31

Thank You!