



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>3:30</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 2-02

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 KCL</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>315.12</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" 1200 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

Thank You!

SALES TAX (if Any) 595.62

TOTAL CHARGES 12,223.27

DISCOUNT 3.666.98 IF PAID IN 30 DAYS

8,556.31