



# INVOICE

PO Box 93999  
Southlake, TX 76092

Invoice Number: 133419  
Invoice Date: Nov 1, 2012  
Page: 1

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



**BILL TO:**  
Primal Energy Oil & Gas, LLC  
21021 Springbrook Plaza Drive  
Suite 160  
Spring, TX 77379

**APPROVED**  
By Chuck Schmidt at 10:38 am, Nov 21, 2012

Customer ID	Well Name # or Customer P.O.	Payment Terms	
Prim	Soeken #1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Nov 1, 2012	12/1/12

Quantity	Item	Description	Unit Price	Amount
185.00	MAT	Class A Common	17.90	3,311.50
4.00	MAT	Gel	23.40	93.60
7.00	MAT	Chloride	64.00	448.00
200.91	SER	Cubic Feet	2.48	498.25
274.50	SER	Ton Mileage	2.60	713.70
1.00	SER	Surface	1,512.25	1,512.25
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	Joshua Isaac		
1.00	OPER ASSIST	Alan Genereux		

Subtotal	6,940.30
Sales Tax	281.28
Total Invoice Amount	7,221.58
Payment/Credit Applied	
<b>TOTAL</b>	<b>7,221.58</b>

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

~~5,208.21~~

ONLY IF PAID ON OR BEFORE  
Nov 26, 2012



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

**\$ 2082.09**

ONLY IF PAID ON OR BEFORE

**Nov 26, 2012**

Subtotal	6,940.30
Sales Tax	281.28
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<b>TOTAL</b>	<b>7,221.58</b>

# ALLIED OIL & GAS SERVICES, LLC 059048

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Great Bend, KS

DATE <u>11-01-12</u>	SEC. <u>10</u>	TWP. <u>19S</u>	RANGE <u>9W</u>	CALLED OUT <u>10:00 AM</u>	ON LOCATION <u>11:50 AM</u>	JOB START <u>7:26 PM</u>	JOB FINISH <u>2:57 PM</u>
LEASE <u>Seeker</u>	WELL # <u>L</u>	LOCATION <u>562 3/4 miles East of Chase, Turn North on 11<sup>th</sup> Rd for 5.2 miles. Turn West 1 mile.</u>			COUNTY <u>Rice</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			south into location				

CONTRACTOR Val #3 OWNER Primal Energy

TYPE OF JOB Surface Casing

HOLE SIZE 12 1/4" TD. 317 FT

CASING SIZE 8 7/8" 24# DEPTH 303.18

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE \_\_\_\_\_ DEPTH \_\_\_\_\_

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT 20 FT

CEMENT LEFT IN CSG. 20 FT, 1.27 bbls (5.35 cu)

PERFS. \_\_\_\_\_

DISPLACEMENT 18.5 bbls Fresh Water

CEMENT

AMOUNT ORDERED 1855 16" + 3% Cool + 2% Cool

EQUIPMENT

PUMP TRUCK # <u>224</u>	CEMENTER <u>Charles Ekins</u>	1
	HELPER <u>Josh Isaac</u>	2
BULK TRUCK # <u>341</u>	DRIVER <u>Alex Cornouet</u>	3
BULK TRUCK # _____	DRIVER _____	

COMMON	<u>185</u>	@ <u>17.90</u>	<u>3,311.50</u>
POZMIX		@	
GEL	<u>4</u>	@ <u>23.40</u>	<u>93.60</u>
CHLORIDE	<u>7</u>	@ <u>64.00</u>	<u>448.00</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>200.91</u>	@ <u>2.48</u>	<u>498.25</u>
MILEAGE	<u>9.15 X 30</u>	@ <u>2.60</u>	<u>713.70</u>
			<u>274.5</u>
			<u>TOTAL 5,065.05</u>

**REMARKS:**

Primal Energy  
Pump 5 bbls Fresh Water  
Pump 44 bbls (1855) Cement  
Pump 18.5 bbls Fresh Water  
20 FT, 1.27 bbls 5.35 Cement Left in Casing  
Circulate 15 bbls / 63% Cement to Surface

CHARGE TO: Primal Energy

STREET \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

**SERVICE**

DEPTH OF JOB	<u>303.18</u>		
PUMP TRUCK CHARGE			<u>1512.25</u>
EXTRA FOOTAGE		@	
MILEAGE	<u>HVM 30</u>	@ <u>7.70</u>	<u>231.00</u>
MANIFOLD		@	
	<u>LVM 30</u>	@ <u>4.40</u>	<u>132.00</u>
		@	

TOTAL 1,875.25

**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 Tyler Lynd

SIGNATURE Tyler Lynd

SALES TAX (If Any)	<u>281.27</u>	
TOTAL CHARGES	<u>\$ 6,940.30</u>	
DISCOUNT	<u>30% 2,092.09</u>	IF PAID IN 30 DAYS
	<u>\$4,858.21</u>	