



PO Box 93999  
Southlake, TX 76092

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

# INVOICE

Invoice Number: 133464  
Invoice Date: Nov 9, 2012  
Page: 1



**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
KS2-02	Great Bend	Nov 9, 2012	12/9/12

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	ASF	1.27	635.00
8.00	MAT	KCL	34.40	275.20
1,050.00	MAT	Gilsonite	0.98	1,029.00
281.05	SER	Cubic Feet	2.48	697.00
363.60	SER	Ton Mileage	2.60	945.36
1.00	SER	Production Casing	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
11.00	EQP	5.5 Centralizer	57.33	630.63
1.00	EQP	5.5 Basket	394.24	394.24
1.00	EQP	5.5 Float Shoe	636.48	636.48
1.00	EQP	5.5 Latch-Down Plug & Baffle	324.07	324.07
1.00	CEMENTER	Wayne Davis		
1.00	EQUIP OPER	Kevin Eddy		
1.00	EQUIP OPER	Joel Monahan		
1.00	OPER ASSIST	Jake Heard		

Subtotal	12,917.00
Sales Tax	609.76
Total Invoice Amount	13,526.79
Payment/Credit Applied	
<b>TOTAL</b>	<b>13,526.79</b>

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

**\$3875.10**

ONLY IF PAID ON OR BEFORE  
**Dec 4, 2012**

Acct. # K00-010 Amount 9651.69  
Property KSEW002001 AFE 12-03  
Date Rec'd 11-26-12 42494



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Subtotal	12,917.03
Sales Tax	609.76
Total Invoice Amount	13,526.79
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<b>TOTAL</b>	<b>13,526.79</b>

ALL PRICES ARE NET, PAYABLE  
30 DAYS FOLLOWING DATE OF  
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Dec 4, 2012

# ALLIED OIL & GAS SERVICES, LLC 059083

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:  
Great Bend

DATE <u>11-9-12</u>	SEC. <u>10</u>	TWP. <u>19 S</u>	RANGE <u>2W</u>	CALLED OUT	ON LOCATION	JOB START <u>12:30</u>	JOB FINISH <u>3:30 AM</u>
LEASE <u>Soeken</u>	WELL# <u>1</u>	LOCATION <u>Chase 3 East 5 North</u>		COUNTY <u>Rice</u>	STATE <u>Ks</u>		
OLD OR <u>NEW</u> (Circle one)		<u>1/2 west south into</u>					

CONTRACTOR <u>UAL Rig 3</u>	OWNER
TYPE OF JOB <u>Pipe Job Production</u>	CEMENT
HOLE SIZE <u>7 7/8</u>	T.D. <u>3361</u>
CASING SIZE <u>5 1/2</u>	DEPTH <u>3350</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>3339</u>
CEMENT LEFT IN CSG. <u>11</u>	
PERFS.	
DISPLACEMENT <u>84 Kch water</u>	

AMOUNT ORDERED <u>175 SX ASC + 270 GEL</u>		
<u>+ 100 Salt + 5# Gilsont</u>		
<u>50 SX 60/40 + 420 GEL</u>		
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</u>	@ <u>20.90</u>	<u>3657.50</u>
	@	
<u>500 Gallon ASF</u>	@ <u>1.27</u>	<u>635.00</u>
<u>8 Gallon Kch</u>	@ <u>34.40</u>	<u>275.20</u>
	@	
<u>Gilsont 1050</u>	@ <u>.98</u>	<u>1029.00</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>945.36</u>
TOTAL		<u>8007.86</u>

PUMP TRUCK # <u>366</u>	CEMENTER <u>Wayne Davis</u>
BULK TRUCK # <u>252</u>	DRIVER <u>Kevin Medette</u>
BULK TRUCK # <u></u>	DRIVER <u>Jake Heard</u>

REMARKS:  
Run float equipment  
Break circulation with Rig  
Mud Run 500 Gallon ASF  
Plug Rat with 30 SX  
Plug mouse with 20 SX  
mix 175 SX ASC shut down  
wash pump and lines  
Release plug Displace 84 BBLs  
Kch water hand plug at PSI  
cement dis place at 130 AM  
Release 1/2 BBL Bank

DEPTH OF JOB <u>3350</u>		
PUMP TRUCK CHARGE <u>2.55x .75</u>		
EXTRA FOOTAGE	@	
MILEAGE <u>Hum 30</u>	@ <u>7.70</u>	<u>231.00</u>
MANIFOLD	@	
<u>hum 30</u>	@ <u>4.40</u>	<u>132.00</u>
	@	
TOTAL		<u>2921.75</u>

CHARGE TO: Quimel  
 STREET \_\_\_\_\_  
 CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PLUG & FLOAT EQUIPMENT		
<u>10 Centrifuges</u>	@ <u>57.33</u>	<u>630.93</u>
<u>1 Basket</u>	@ <u>394.94</u>	<u>394.94</u>
<u>1 float shoe</u>	@ <u>636.48</u>	<u>636.48</u>
<u>Latch Down Bit</u>	@ <u>324.07</u>	<u>324.07</u>
<u>plug</u>		
TOTAL		<u>1985.42</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 Charles Schmidt  
 SIGNATURE Charles Schmidt

SALES TAX (IF Any) 609.76  
 TOTAL CHARGES 12,917.03  
 DISCOUNT 30% 3,875.10 IF PAID IN 30 DAYS  
9,041.93