

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 315ft
 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
POZMIX	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 Rat 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 <u>Hum</u>	30	@ 7.70
MANIFOLD	@	
<u>Hum</u>	30	@ 4.40
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 <u>30%</u>	2,253.84
IF PAID IN 30 DAYS	
5,258.98	