



RECEIVED
MAY 06 2014
BY _____

INVOICE

PO Box 93999
Southlake TX 76092

Invoice Number 142840
Invoice Date Apr 20 2014
Page 1

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

Bill To
Ring Energy Inc PO Box 11350 Midland TX 79702

Customer ID	Field Ticket #	Payment Terms	
Ring Energy	52552	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1 01	Liberal	Apr 20 2014	5/20/14

Quantity	Item	Description	Unit Price	Amount
1 00	WELL NAME	Jantz 32 #2		
200 00	CEMENT MATERIALS	Class A Common	17 90	3 580 00
26 00	CEMENT MATERIALS	Chloride	64 00	1 664 00
210 00	CEMENT MATERIALS	Flo Seal	2 97	623 70
640 00	CEMENT MATERIALS	Light Weight Type 1 Class A	16 50	10 560 00
950 20	CEMENT SERVICE	Cubic Feet Charge	2 48	2 356 50
2 001 93	CEMENT SERVICE	Ton Mileage Charge	2 60	5 205 02
1 00	CEMENT SERVICE	Surface	2 213 75	2 213 75
50 00	CEMENT SERVICE	Light Vehicle Mileage	4 40	220 00
1 00	CEMENT SERVICE	Manifold Rental	275 00	275 00
50 00	CEMENT SERVICE	Pump Truck Mileage	7 70	385 00
1 00	EQUIPMENT SALES	8-5/8 Guide Shoe	460 98	460 98
1 00	EQUIPMENT SALES	8 5/8 AFU Float Valve	446 94	446 94
1 00	EQUIPMENT SALES	8 5/8 Top Rubber Plug	131 04	131 04
1 00	EQUIPMENT SALES	8-5/8 Basket	559 26	559 26
17 00	EQUIPMENT SALES	8-5/8 Centralizer	74 88	1 272 96
1 00	EQUIPMENT OPERATOR	Aldo Espinoza		
1 00	EQUIPMENT OPERATOR	Cesar Pavia		
1 00	OPERATOR ASSISTANT	Victor Corona		
1 00	OPERATOR ASSISTANT	Ruben Perez		

Subtotal	29 954 15
Sales Tax	1 408 82
Total Invoice Amount	31 362 97
Payment/Credit Applied	
TOTAL	31,362 97

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

\$ 8 387 16

ONLY IF PAID ON OR BEFORE
Apr 20 2014

\$22,992.81

ALLIED OIL & GAS SERVICES, LLC 052552

Federal Tax I D # 20-5975804

REMIT TO PO BOX 31
RUSSELL KANSAS 67665

SERVICE POINT
Liberal (2D)

DATE <u>7-20-14</u>	SEC <u>32</u>	TWP <u>27</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION	JOB START <u>10:00pm</u>	JOB FINISH <u>11:00pm</u>
LEASE <u>Jantz 32</u> WELL # <u>2</u>			LOCATION <u>Copeland #5, 7m. north,</u>		COUNTY <u>Gray</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)			<u>1/2 mile East, North into</u>				

CONTRACTOR Val Rio #2
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 TD
 CASING SIZE 8 5/8 DEPTH 1828.15
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES MAX 2000 MINIMUM
 MEAS LINE SHOE JOINT 42.33
 CEMENT LEFT IN CSG
 PERFS
 DISPLACEMENT 113.880L

OWNER
 CEMENT
 AMOUNT ORDERED 640cs, Class A, 65/35,
62gal, 32cc, 1/4 Flascol
200cs, Class A, 24cc, 1/4 Flascol
 COMMON Class A 200cs @ 17.90 3,580.00
 POZMIX @
 GEL @
 CHLORIDE 26 sk @ 64.00 1,664.00
 ASC @
Flascol 210 lb @ 2.97 623.70
ALWC Top class A 640cs @ 16.50 10,560.00
 @
 @
 Materials @
\$16427.70
(459976/28%)
 HANDLING 950.20 cu ft @ 2.48 2,356.50
 MILEAGE 2021.93 700 mile @ 2.60 5,256.98

EQUIPMENT

PUMP TRUCK CEMENTER Aldo Espinosa
 #549-550 HELPER Cesar Pavia
 BULK TRUCK
 #774-774 DRIVER Alex Carona
 BULK TRUCK
 #705-642 DRIVER Ruben Perez

REMARKS

SERVICE

DEPTH OF JOB 1828
 PUMP TRUCK CHARGE 2,213.75
 EXTRA FOOTAGE @
 MILEAGE Light 50mi @ 4.40 220.00
 MANIFOLD 1 @ 275.00 275.00
Heavy Vehicle 50mi @ 7.70 385.00
 @

• 2983.48 / 28% TOTAL 10,155.27

CHARGE TO Ring Energy Inc.
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

Guide Shoe 1 @ 460.98 460.98
ABE Float Valve 1 @ 446.94 446.94
Top Rubber Plug 1 @ 131.04 131.04
Concent Basket 1 @ 559.26 559.26
Centralizers 17 @ 74.88 1,272.96
\$803.93 28% TOTAL 2,871.18

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.

SALES TAX (If Any) _____
 TOTAL CHARGES 29,954.15
 DISCOUNT 8387.16 28% IF PAID IN 30 DAYS
 NET = 21,566.99

PRINTED NAME Alan Witcher
 SIGNATURE Alan Witcher