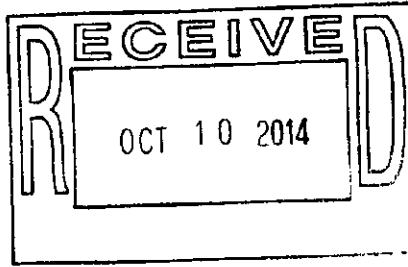




PO Box 93999
Southlake, TX 76092

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



INVOICE

Invoice Number: 146013
Invoice Date: Sep 27, 2014
Page: 1

Federal Tax I.D.#: 20-8651475

Bill To:
Ring Energy Inc. PO Box 11350 Midland, TX 79702

Customer ID	Field Ticket #	Payment Terms	
Ring Energy	61631	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Liberal	Sep 27, 2014	10/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nally 1 #1		
675.00	CEMENT MATERIALS	Light Weight Class A	19.88	13,419.00
1,762.00	CEMENT MATERIALS	Chloride	1.10	1,938.20
169.00	CEMENT MATERIALS	Flo Seal	2.97	501.93
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
564.00	CEMENT MATERIALS	Chloride	1.10	620.40
50.00	CEMENT MATERIALS	Flo Seal	2.97	148.50
994.36	CEMENT SERVICE	Cubic Feet Charge	2.48	2,466.01
1,671.86	CEMENT SERVICE	Ton Mileage Charge	2.75	4,597.62
1.00	CEMENT SERVICE	Surface	2,213.75	2,213.75
50.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	220.00
50.00	CEMENT SERVICE	Pump Truck Mileage	7.70	385.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	CEMENT SERVICE	Waiting on Location	440.00	440.00
1.00	EQUIPMENT SALES	8-5/8 Top Rubber Plug	131.00	131.00
1.00	EQUIPMENT SALES	8-5/8 AFU Insert Float Valve	447.00	447.00
1.00	EQUIPMENT SALES	8-5/8 Guide Shoe	460.00	460.00
5.00	EQUIPMENT SALES	8-5/8 Centralizer	75.00	375.00
1.00	EQUIPMENT SALES	8-5/8 Basket	560.00	560.00
1.00	CEMENT SUPERVISOR	Edgar Rodriguez		
1.00	EQUIPMENT OPERATOR	Alejandro Ayala		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

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

\$ 9,505.74

ONLY IF PAID ON OR BEFORE
Oct 27, 2014



PO Box 93999
Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 146013
Invoice Date: Sep 27, 2014
Page: 2

Federal Tax I.D.#: 20-8651475

Bill To:
Ring Energy Inc. PO Box 11350 Midland, TX 79702

Customer ID	Field Ticket #	Payment Terms	
Ring Energy	61631	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Liberal	Sep 27, 2014	10/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Jose Garcia		
1.00	OPERATOR ASSISTANT	Daniel Rosales		

Subtotal	32,778.41
Sales Tax	1,475.04
Total Invoice Amount	34,253.45
Payment/Credit Applied	
TOTAL	34,253.45

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

\$ 9,505.74

ONLY IF PAID ON OR BEFORE
Oct 27, 2014

ALLIED OIL & GAS SERVICES, LLC 061631

Federal Tax I.D. # 20-8651475

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

SERVICE POINT: Liberal, KS

DATE <u>9-27-14</u>	SEC. <u>1</u>	TWP. <u>27S</u>	RANGE <u>31W</u>	CALLED OUT	ON LOCATION <u>1:00 pm</u>	JOB START <u>4:12 pm</u>	JOB FINISH <u>6:10 pm</u>
LEASE <u>Nally 1</u>	WELL # <u>1</u>	LOCATION <u>Copeland, KS west to CR2, 13.5 miles</u>			COUNTY <u>Haskell</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one) <u>NEW</u>		<u>North, 1 3/4 miles west, southward</u>					

CONTRACTOR Tom Cant 4 OWNER King Energy

TYPE OF JOB <u>Surface</u>	HOLE SIZE <u>12 1/4</u>	T.D. <u>1898</u>
CASING SIZE <u>8 5/8</u>	DEPTH <u>1898</u>	
TUBING SIZE	DEPTH	
DRILL PIPE	DEPTH	
TOOL	DEPTH	
PRES. MAX <u>1500 psi</u>	MINIMUM	
MEAS. LINE	SHOE JOINT <u>42.00</u>	
CEMENT LEFT IN CSG. <u>42.00 ft</u>		
PERFS.		
DISPLACEMENT <u>118 bbls</u>		

CEMENT
AMOUNT ORDERED 675 sks Class A, 620 gal, 370 cc,
0.25 lb/sk - flo seal, 200 sks - Class A meet, 390 cc,
0.25 lb/sk - flo seal

COMMON	@		
POZMIX	@		
GEL	@		
CHLORIDE	@		
ASC	@		
ALML Class A	675 sks @	19.88	13419.00
Calcium Chloride	1762 # @	1.10	1938.20
Flo seal	169 # @	2.97	501.93
Class A Common	200 sks @	17.90	3580.00
Calcium Chloride	504 # @	1.10	620.40
Flo seal	50 # @	2.97	148.50
	@		
	@		
	@		

EQUIPMENT

PUMP TRUCK # <u>903-501</u>	CEMENTER <u>Edgar Rodriguez</u>
	HELPER <u>Alex Aguila</u>
BULK TRUCK # <u>994-642</u>	DRIVER <u>Jose Garcia</u>
BULK TRUCK # <u>950-692</u>	DRIVER <u>Daniel Pasadas</u>

REMARKS: 5860 33/29% TOTAL 20208.03

CHARGE TO: King Energy

STREET _____

CITY _____ STATE _____ ZIP _____

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 Clint Andrews

SIGNATURE Clint Andrews

SERVICE

DEPTH OF JOB		<u>1898'</u>
PUMP TRUCK CHARGE 1	<u>2213.75</u>	<u>2213.75</u>
MILEAGE	<u>Light Semi @ 4.40</u>	<u>220.00</u>
	<u>Heavy Semi @ 7.70</u>	<u>385.00</u>
MANIFOLD	@ <u>275.00</u>	<u>275.00</u>
Handling	<u>994.36 lbs @ 2.48</u>	<u>2446.02</u>
Drainage	<u>1671.86 Ton @ 2.75</u>	<u>4597.62</u>
Additional Hrs	<u>1 @ 440.00</u>	<u>440.00</u>
	<u>2073.24 / 29%</u>	TOTAL <u>10597.39</u>

PLUG & FLOAT EQUIPMENT

Top Rubber Plug	1 @	131.00	131.00
API Insect Float Valve	1 @	447.00	447.00
Guide Shoe	1 @	460.00	460.00
Centralizer	5 @	75.00	375.00
Cement Basket	1 @	560.00	560.00
		<u>572.17 / 29%</u>	TOTAL <u>1973.00</u>

SALES TAX (If Any) _____

TOTAL CHARGES 32,778.42

DISCOUNT 9505.74 / 29% IF PAID IN 30 DAYS

Net: 23,272.68