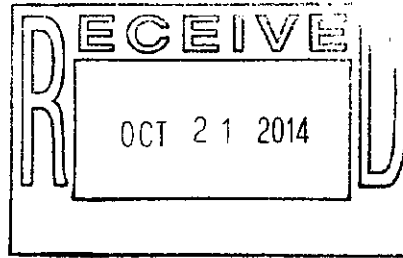




PO Box 93999  
Southlake, TX 76092

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



# INVOICE

Invoice Number: 146281  
Invoice Date: Oct 9, 2014  
Page: 1

Federal Tax I.D.#: 20-8651475

<b>Bill To:</b>
Ring Energy Inc. PO Box 11350 Midland, TX 79702

Customer ID	Field Ticket #	Payment Terms	
Ring Energy	61659	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Liberal	Oct 9, 2014	11/8/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Nally #1-1		
12.00	CEMENT MATERIALS	Super Flush	25.00	300.00
260.00	CEMENT MATERIALS	AMD Class A	26.57	6,908.20
65.00	CEMENT MATERIALS	Flo Seal	2.97	193.05
150.00	CEMENT MATERIALS	ASB Class A	23.50	3,525.00
113.00	CEMENT MATERIALS	FL-160	18.90	2,135.70
750.00	CEMENT MATERIALS	Kol Seal	0.98	735.00
38.00	CEMENT MATERIALS	Powdered Defoamer	3.50	133.00
483.17	CEMENT SERVICE	Cubic Feet Charge	2.48	1,198.26
848.81	CEMENT SERVICE	Ton Mileage Charge	2.75	2,334.23
1.00	CEMENT SERVICE	Production Casing	3,651.25	3,651.25
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Rental	275.00	275.00
1.00	EQUIPMENT SALES	5-1/2 AFU Flapper Float Shoe	545.00	545.00
1.00	EQUIPMENT SALES	5-1/2 Latch Down Plug	660.00	660.00
2.00	EQUIPMENT SALES	5-1/2 Basket	395.00	790.00
15.00	EQUIPMENT SALES	5-1/2 Centralizer	57.00	855.00
1.00	EQUIPMENT OPERATOR	Cesar Pavia		
1.00	EQUIPMENT OPERATOR	Aldo Espinoza		
1.00	OPERATOR ASSISTANT	Jose Zubia		

Subtotal	24,722.69
Sales Tax	1,115.87
Total Invoice Amount	25,838.56
Payment/Credit Applied	
<b>TOTAL</b>	<b>25,838.56</b>

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

\$ 6,180.67

ONLY IF PAID ON OR BEFORE

Nov 8, 2014

# ALLIED OIL & GAS SERVICES, LLC 061659

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:  
Liberal KS #21

DATE <u>10-9-14</u>	SEC <u>1</u>	TWP <u>27</u>	RANGE <u>31</u>	CALLED OUT	ON LOCATION	JOB START <u>4:00pm</u>	JOB FINISH <u>5:00pm</u>
LEASE <u>Nally</u>	WELL # <u>F1</u>	LOCATION <u>Coppeland KS, CR2, 13.5 Mi North on</u>			COUNTY <u>Haskell</u>	STATE <u>KS</u>	
OLD OR (NEW) (Circle one)		<u>PD 2, 1.75 Mi west, south into</u>					

CONTRACTOR <u>Tom Cat Drilling #4</u>	OWNER
TYPE OF JOB <u>Production</u>	
HOLE SIZE <u>7 7/8</u>	T.D. <u>5375</u>
CASING SIZE <u>5 1/2 #17</u>	DEPTH <u>5364</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42</u>
CEMENT LEFT IN CSG. <u>0.97 BBL</u>	
PERFS.	
DISPLACEMENT <u>123 BBL H2O</u>	

EQUIPMENT	
PUMP TRUCK	CEMENTER <u>Cesar Pavia / Aldo Espinoza</u>
# <u>903-501</u>	HELPER <u>Aldo Espinoza / Cesar Pavia</u>
BULK TRUCK	
# <u>562-208</u>	DRIVER <u>Andres Zubia</u>
BULK TRUCK	
#	DRIVER

CEMENT	
AMOUNT ORDERED <u>260<sup>SC</sup> Class A 2" typical, 2" items</u>	
<u>1/4" #170, 150<sup>SC</sup> Class A, 1/2" #170, 5.5" typical, 2" gel</u>	
<u>2.8" FI-160, 5" #170, 1/4" powdered DeCamer</u>	
COMMON	@
POZMIX	@
GEL	@
CHLORIDE	@
ASC	@
<u>Super Flush 12 1/2</u>	@ <u>25.00 300.00</u>
<u>AM-DC Class A 260<sup>SC</sup></u>	@ <u>26.57 6,908.80</u>
<u>FlO-seal 65 1/2</u>	@ <u>2.97 193.05</u>
<u>ASB Class A 150 1/2</u>	@ <u>23.50 3,525.00</u>
<u>FI-160 113 1/2</u>	@ <u>18.90 2,135.70</u>
<u>Kol-seal 750 1/2</u>	@ <u>0.98 735.00</u>
<u>Powdered D 38 1/2</u>	@ <u>3.50 133.00</u>
HANDLING	@
MILEAGE	@

REMARKS: 2482.49 / 25% TOTAL 13929.95

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

thank you

CHARGE TO: Ring Energy

STREET \_\_\_\_\_

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

SERVICE	
DEPTH OF JOB	
PUMP TRUCK CHARGE	@ <u>3651.25</u>
EXTRA FOOTAGE LVM 40	@ <u>4.40 176.00</u>
MILEAGE HVM 40	@ <u>7.70 308.00</u>
MANIFOLD 1	@ <u>275.00 275.00</u>
<u>Handling 483.18 1/2</u>	@ <u>2.48 1,198.27</u>
<u>Drayage 848.81 1/2</u>	@ <u>2.75 2,334.22</u>
<u>1985.69 / 25%</u>	
TOTAL	<u>7942.74</u>

PLUG & FLOAT EQUIPMENT	
<u>AFU Flapper F size 1</u>	@ <u>545.00 545.00</u>
<u>Latch Down Plug 1</u>	@ <u>660.00 660.00</u>
<u>Cement Basket 2</u>	@ <u>395.00 790.00</u>
<u>Centralizer 15</u>	@ <u>57.00 855.00</u>
	@
	@
<u>712.50 / 25%</u>	
TOTAL	<u>2850.00</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.

SALES TAX (If Any)	
TOTAL CHARGES	<u>24722.69</u>
DISCOUNT <u>6180.67 25%</u>	PAID IN 30 DAYS
Net -	<u>18542.02</u>

PRINTED NAME Clint Andrews

SIGNATURE Clint Andrews