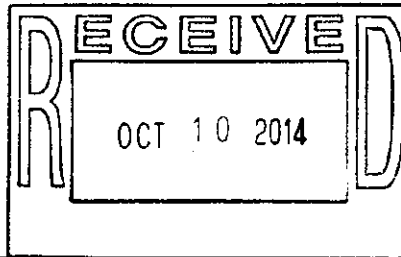




PO Box 93999
Southlake, TX 76092

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



INVOICE

Invoice Number: 146008
Invoice Date: Sep 22, 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	53276	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Liberal	Sep 22, 2014	10/22/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jantz #2-4		
275.00	CEMENT MATERIALS	ASC Class A	23.50	6,462.50
12.00	CEMENT MATERIALS	Super Flush	25.00	300.00
275.00	CEMENT MATERIALS	AMD Class A	26.57	7,306.75
69.00	CEMENT MATERIALS	Flo Seal	2.97	204.93
207.00	CEMENT MATERIALS	FL-160	18.90	3,912.30
1,375.00	CEMENT MATERIALS	Kol Seal	0.98	1,347.50
69.00	CEMENT MATERIALS	Powdered Defoamer	3.50	241.50
665.90	CEMENT SERVICE	Cubic Feet Charge	2.48	1,651.43
1,160.84	CEMENT SERVICE	Ton Mileage Charge	2.75	3,192.31
1.00	CEMENT SERVICE	Production Casing	3,099.25	3,099.25
40.00	CEMENT SERVICE	Pump Truck Mileage	7.70	308.00
1.00	CEMENT SERVICE	Manifold Head Rental	275.00	275.00
40.00	CEMENT SERVICE	Light Vehicle Mileage	4.40	176.00
6.00	CEMENT SERVICE	Waiting on Location	440.00	2,640.00
1.00	CEMENT SERVICE	Derrick Charge	577.50	577.50
1.00	EQUIPMENT SALES	4-1/2 Guide Shoe	225.00	225.00
1.00	EQUIPMENT SALES	4-1/2 Top Rubber Plug	83.00	83.00
1.00	EQUIPMENT SALES	4-1/2 AFU Insert Float	291.00	291.00
1.00	CEMENT SUPERVISOR	Ruben Chavez		
1.00	OPERATOR ASSISTANT	Jaime Maldonado		

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

\$ 8,073.49

ONLY IF PAID ON OR BEFORE
Oct 22, 2014



PO Box 93999
 Southlake, TX 76092

Voice: (817) 546-7282
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INVOICE

Invoice Number: 146008
 Invoice Date: Sep 22, 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	53276	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Liberal	Sep 22, 2014	10/22/14

Quantity	Item	Description	Unit Price	Amount
1.00	OPERATOR ASSISTANT	Daniel Rosaies		

Subtotal	32,293.97
Sales Tax	1,487.34
Total Invoice Amount	33,781.31
Payment/Credit Applied	
TOTAL	33,781.31

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

\$ 8,073.49

ONLY IF PAID ON OR BEFORE
 Oct 22, 2014

ALLIED OIL & GAS SERVICES, LLC 053276

Federal Tax I.D.# 20-5975804

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
Liberal Ks.

DATE <u>09-22-14</u>	SEC <u>32</u>	TWP <u>27S</u>	RANGE <u>30 W.</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00</u>	JOB FINISH <u>1:00 a.m.</u>
LEASE <u>TANTZ</u>	WELL # <u>32-4</u>	LOCATION <u>Copeland Ks, N. on CR 27 Mi.</u>			COUNTY <u>Gray</u>	STATE <u>Ks.</u>	
OLD OR (NEW) (Circle one)		<u>H. CR 9, E. 1/4 M. to CR 3, N.E. 1/4 to 1/4 M.</u>					

CONTRACTOR Tom Cat #4
 TYPE OF JOB Production
 HOLE SIZE 7 7/8 T.D. 5420 ft
 CASING SIZE 4.5 I.D. 4.67 DEPTH 5422 ft
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX 2100 PSI MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 42 ft
 CEMENT LEFT IN CSG. 65 BBls
 PERFS. _____
 DISPLACEMENT 84 BBls
 EQUIPMENT _____
 PUMP TRUCK CEMENTER Ruben Chavez
 # 888-541 HELPER Taime Maldonado
 BULK TRUCK _____
 # 993-467 DRIVER Daniel Rosales
 BULK TRUCK _____
 # _____ DRIVER _____

OWNER Tring Energy Inc
 CEMENT
 AMOUNT ORDERED 275 sk AMOC 'A' 1/4 blk
Fl. Seal, 275 sk ASBC 'A' 8% FL-160,
5 blk Kel Seal, 1/4 blk Detamer
 COMMON _____ @ _____
 POZMIX _____ @ _____
 GEL _____ @ _____
 CHLORIDE _____ @ _____
 ASC 'A' 275 sk @ 23.50 6462.50
Super Flush 152 BBls @ 2.50 300.00
AMOC 'A' 275 sk @ 26.57 7306.75
Fl. Seal 69 lb @ 2.97 204.93
Fl-160 207 lb @ 18.90 3912.30
Kel Seal 1375 lb @ .98 1347.50
P. Detamer 69 lb @ 3.50 241.50
 _____ @ _____
 _____ @ _____
 HANDLING _____ @ _____
 MILEAGE _____ @ _____

REMARKS:

U 943 87 / 25 % TOTAL 19,775.40

SERVICE

Handling 665.00 C4 @ 2.48 -1651.43
 PUMP TRUCK CHARGE _____ 3099.25
DRAGAGE 1160 54 T.M @ 2.75 3192.50
 MILEAGE heavy 40 Mi. @ 7.70 308.00
 MANIFOLD head 1 @ 275.00 275.00
Light Vehicle 40 Mi. @ 4.40 176.00
Stand by hours 6 @ 440.00 2640.00
Derrick charge 1 @ 577.50 577.50
2979.87 / 25 % TOTAL 11,919.49

PLUG & FLOAT EQUIPMENT

Guide Shoe 1 @ 225.00 225.00
Top rubber plug 1 @ 83.00 83.00
AFU Insert Float 1 @ 291.00 291.00
 _____ @ _____
 _____ @ _____
149.75 / 25 % TOTAL 599.00

CHARGE TO: Tring Energy Inc.
 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.

SALES TAX (If Any) _____
 TOTAL CHARGES 32,293.97
 DISCOUNT 8073.49 / 25 % IF PAID IN 30 DAYS

PRINTED NAME Clin + Andrews
 SIGNATURE Clin + Andrews

NET = 24,220.48