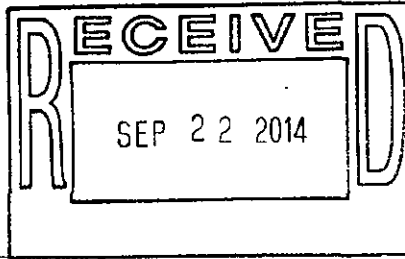




PO Box 93999
Southlake, TX 76092

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



INVOICE

Invoice Number: 145678
Invoice Date: Sep 12, 2014
Page: 1

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

Customer ID	Field Ticket #	Payment Terms	
Ring Energy	61616	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Liberal	Sep 12, 2014	10/12/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Jatnz #32-4		
200.00	CEMENT MATERIALS	Class A Common	17.90	3,580.00
2,235.00	CEMENT MATERIALS	Chloride	1.10	2,458.50
210.00	CEMENT MATERIALS	Flo Seal	2.97	623.70
640.00	CEMENT MATERIALS	Light Weight Type 1 Class A	19.88	12,723.20
953.93	CEMENT SERVICE	Cubic Feet Charge	2.48	2,365.75
1,605.30	CEMENT SERVICE	Ton Mileage Charge	2.75	4,414.58
1.00	CEMENT SERVICE	Surface	2,213.75	2,213.75
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	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 OPERATOR	Aldo Espinoza		
1.00	EQUIPMENT OPERATOR	Cesar Pavia		
1.00	OPERATOR ASSISTANT	Jose Zubia		
1.00	OPERATOR ASSISTANT	Gregory Randall		

Subtotal	30,551.48
Sales Tax	1,518.28
Total Invoice Amount	32,069.76
Payment/Credit Applied	
TOTAL	32,069.76

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

\$ 8,859.93

ONLY IF PAID ON OR BEFORE
Oct 12, 2014

ALLIED OIL & GAS SERVICES, LLC 061616

Federal Tax I.D. # 20-8651475

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

SERVICE POINT:
Liberal, ks #21

DATE <u>9-12-14</u>	SEC <u>32</u>	TWP <u>27</u>	RANGE <u>30</u>	CALLED OUT	ON LOCATION	JOB START <u>4:30 AM</u>	JOB FINISH <u>5:30 AM</u>
LEASE <u>Jatn2</u>	WELL # <u>32-4</u>	LOCATION <u>Copeland ks 7 miles North on ce2</u>			COUNTY <u>Gray</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)		<u>1 mi East on ce 1, 1/4 mi North on ce 3, west into</u>					

CONTRACTOR <u>Tom Cat #4</u>	OWNER
TYPE OF JOB <u>Surface</u>	
HOLE SIZE <u>12 1/4</u>	T.D.
CASING SIZE <u>8 5/8</u>	DEPTH <u>1812</u>
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT <u>42</u>
CEMENT LEFT IN CSG. <u>2.6 BBL</u>	
PERFS.	
DISPLACEMENT <u>112.7 BBL</u>	

EQUIPMENT

PUMP TRUCK CEMENTER <u>Aldo Espinosa</u>
<u>903-501</u> HELPER <u>Cesar Laria</u>
BULK TRUCK
<u>869-554</u> DRIVER <u>Andres Zubia (Jose)</u>
BULK TRUCK
<u>993-467</u> DRIVER <u>Gregory Randall</u>

REMARKS:

CHARGE TO: Ring 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

CEMENT	<u>610 SK 65/35 Class A, 61 gel</u>
AMOUNT ORDERED	<u>37 CC, 1/4 # Floseal</u>
	<u>200 SK Class A Neat, 37 CC, 1/4 # Floseal</u>

COMMON	<u>200 SK</u>	@	<u>17.90</u>	<u>3580.00</u>
POZMIX		@		
GEL		@		
CHLORIDE	<u>2235 PP</u>	@	<u>1.10</u>	<u>2458.50</u>
ASC		@		
	<u>Floesal 210 PP</u>	@	<u>2.97</u>	<u>623.70</u>
	<u>A.L.W.C. Type 1 Class A 610 PP</u>	@	<u>19.88</u>	<u>12,723.20</u>
		@		
		@		
		@		
		@		
HANDLING		@		
MILEAGE		@		

Std L-77. / 22% TOTAL 19,385.40

SERVICE

DEPTH OF JOB <u>Circulation</u>	<u>400.00</u>	<u>400.00</u>
PUMP TRUCK CHARGE	<u>2213.75</u>	
EXTRA FOOTAGE <u>LVM 50</u>	@ <u>4.40</u>	<u>176.00</u>
MILEAGE <u>H.V.M 50</u>	@ <u>7.70</u>	<u>308.00</u>
MANIFOLD <u>7</u>	@ <u>275.00</u>	<u>275.00</u>
<u>Drayage for P</u>	<u>1605.00</u>	<u>2.75</u> <u>4414.59</u>
<u>Handling</u>	<u>953.93</u>	@ <u>2.48</u> <u>2365.74</u>

294439 / 29% TOTAL 10,153.08

PLUG & FLOAT EQUIPMENT

<u>Top rubber Plug 1</u>	@	<u>131.00</u>	<u>131.00</u>
<u>API Inserv 1</u>	@	<u>447.00</u>	<u>447.00</u>
<u>Guide shoe 1</u>	@	<u>460.00</u>	<u>460.00</u>
<u>Centralizer 5</u>	@	<u>75.00</u>	<u>375.00</u>
	@		

409.77 / 29% TOTAL 1413.00

SALES TAX (If Any) _____

TOTAL CHARGES 30,951.48

DISCOUNT 8975.93 / 29% IF PAID IN 30 DAYS

Net - 21,975.55