



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 126879

Invoice Date: Apr 12, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:
American Energies Corp. 155 N. Market Ste. #710 Wichita, KS 67202

Federal Tax I.D.#: 20-5975804

2026.001

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Am Eng	Dudrey #6-36	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-01	Great Bend	Apr 12, 2011	5/12/11

Quantity	Item	Description	Unit Price	Amount
245.00	MAT	Class A Common	16.25	3,981.25
5.00	MAT	Gel	21.25	106.25
9.00	MAT	Chloride	58.20	523.80
259.00	SER	Handling	2.25	582.75
14.00	SER	Mileage 249 sx @.11 per sk per mi	28.49	398.86
1.00	SER	Surface	1,125.00	1,125.00
28.00	SER	Pump Truck Mileage	7.00	196.00
28.00	SER	Light Vehicle Mileage	4.00	112.00
1.00	EQP	8.5/8 Wooden Plug	53.00	53.00
1.00	CEMENTER	David West		
1.00	OPER ASSIST	Greg Redetzke		
1.00	OPER ASSIST	Kevin Weighous		

END MAY -2

Subtotal	7,078.91
Sales Tax	340.49
Total Invoice Amount	7,419.40
Payment/Credit Applied	
TOTAL	7,419.40

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

\$ 1415.78

ONLY IF PAID ON OR BEFORE
May 7, 2011

6003.62

RECD APR 26 2011

ALLIED CEMENTING CO., LLC. 037184

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Great Bend KS

DATE <u>4-12-2011</u>	SEC <u>36</u>	TWP <u>29</u>	RANGE <u>12</u>	CALLED OUT	ON LOCATION	JOB START <u>6:00AM</u>	JOB FINISH <u>6:30AM</u>
LEASE <u>Durley</u>	WELL # <u>6-36</u>	LOCATION <u>Isabel KS, 1N, 1 1/2 W</u>			COUNTY <u>Pleasant</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)		<u>3/11/10</u>					

CONTRACTOR Pickrell #1 OWNER American Energy's

TYPE OF JOB
HOLE SIZE 12 1/4 T.D. 283
CASING SIZE 2 5/8 DEPTH 275
TUBING SIZE DEPTH
DRILL PIPE 4 1/2 DEPTH 283
TOOL DEPTH
PRES. MAX 250 PSI MINIMUM —
MEAS. LINE SHOE JOINT 15 FT
CEMENT LEFT IN CSG. 15 FT
PERFS.
DISPLACEMENT Fresh Water 16 1/2 BBLs

CEMENT
AMOUNT ORDERED 245 SX A + 3% CCT + 2% Gel

COMMON <u>245</u>	@ <u>16.25</u>	<u>3,981.25</u>
POZMIX	@	
GEL <u>5</u>	@ <u>21.25</u>	<u>106.25</u>
CHLORIDE <u>9</u>	@ <u>58.20</u>	<u>523.80</u>
ASC	@	
	@	
	@	
	@	
	@	
	@	
	@	
HANDLING <u>259</u>	@ <u>2.25</u>	<u>582.75</u>
MILEAGE <u>259 x 14 x .11</u>	<u>398.70</u>	<u>398.70</u>
TOTAL		<u>5,592.91</u>

EQUIPMENT
PUMP TRUCK CEMENTER David
#224 HELPER Greg Ri
BULK TRUCK
#341 DRIVER Kevin Wi
BULK TRUCK
DRIVER

REMARKS:

Dip on bottom Break a/c
Mix 245 SX A + 3% CCT + 2% Gel
Shut Down Release Plug Displace
With 16 1/2 BBLs Fresh Water
Shut in Cement did a/c

SERVICE

DEPTH OF JOB <u>275 FT</u>		
PUMP TRUCK CHARGE		<u>1125.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>28</u>	@ <u>7.00</u>	<u>196.00</u>
MANIFOLD	@	
<u>Light Truck 28</u>	@ <u>4.00</u>	<u>112.00</u>
	@	
TOTAL		<u>1,433.00</u>

CHARGE TO: American Energy's
STREET _____
CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>Wooden Plug</u>	@ <u>53.00</u>	<u>53.00</u>
	@	
	@	
	@	
	@	
TOTAL		<u>53.00</u>

To Allied Cementing Co., 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 _____
DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME x Mike Keon
SIGNATURE x Mike Keon

REC'D APR 26 2011



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 126983

Invoice Date: Apr 21, 2011

Page: 1

Voice: (785) 483-3887

Fax: (785) 483-5566

Bill To:
American Energies Corp. 155 N. Market Ste. #710 Wichita, KS 67202

Federal Tax I.D.#: 20-5975804

2152.001

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Am Eng	Dudley #6-36	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Medicine Lodge	Apr 21, 2011	5/21/11

Quantity	Item	Description	Unit Price	Amount
102.00	MAT	Class A Common	16.25	1,657.50
68.00	MAT	Pozmix	8.50	578.00
6.00	MAT	Gel	21.25	127.50
178.00	SER	Handling	2.25	400.50
15.00	SER	Mileage 178 sx @ .11 per sk per mi	19.58	293.70
1.00	SER	Rotary Plug	1,250.00	1,250.00
30.00	SER	Pump Truck Mileage	7.00	210.00
30.00	SER	Light Truck Mileage	4.00	120.00
1.00	CEMENTER	Matt Thimesch		
1.00	EQUIP OPER	Jason Thimesch		
1.00	EQUIP OPER	Raymond Romans		

ENTD MAY 12

Subtotal	4,637.20
Sales Tax	338.52
Total Invoice Amount	4,975.72
Payment/Credit Applied	
TOTAL	4,975.72

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

\$ *927.44*

ONLY IF PAID ON OR BEFORE

May 16, 2011

4048.28

RECD APR 28 2011

ALLIED CEMENTING CO., LLC. 040145

Federal Tax I.D.# 20-5975804

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

SERVICE POINT:
Madisonville

DATE <u>4-21-11</u>	SEC <u>36</u>	TWP. <u>29S</u>	RANGE <u>12W</u>	CALLED OUT	ON LOCATION	JOB START <u>6:30pm</u>	JOB FINISH <u>7:30pm</u>
LEASE <u>Ordway</u>	WELL # <u>6-36</u>	LOCATION <u>Federal, N.S. 1N, 1 1/2W, State</u>			COUNTY <u>Pratt</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Prockrell Drilling
 TYPE OF JOB Rotary Plug
 HOLE SIZE _____ T.D. _____
 CASING SIZE _____ DEPTH _____
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 690'
 TOOL _____ DEPTH _____
 PRES. MAX 300psi MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT _____

OWNER American Exercise
 CEMENT
 AMOUNT ORDERED 170 SK 60:40:4%gd

EQUIPMENT
 PUMP TRUCK CEMENTER not Thomasch
 # 471/265 HELPER Jason Thomasch
 BULK TRUCK
 # 364 DRIVER Raymond R
 BULK TRUCK
 # _____ DRIVER _____

COMMON class A 102sk @ 16.25 1657.50
 POZMIX 68sk @ 8.50 578.00
 GEL 6sk @ 21.25 127.50
 CHLORIDE _____ @ _____
 ASC _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 HANDLING 178 @ 2.25 293.70
 MILEAGE 15.11/178 344.00
 TOTAL ~~3057.20~~
3057.20

REMARKS:
Run pipe to 690' pump 10 bbls H₂O
mix 50sk disp 5 1/2 bbls H₂O
pipe at 300' mix 50sk disp 1/2 bbls H₂O
pipe at 60' mix 20sk
mix 30sk for rot hole
mix 20sk for mesh hole

SERVICE
 DEPTH OF JOB 690'
 PUMP TRUCK CHARGE _____ 1250.00
 EXTRA FOOTAGE _____ @ _____
 MILEAGE 30 @ 7.00 210.00
 MANIFOLD _____ @ _____
Light Vehicle 30 @ 4.00 120.00
 _____ @ _____
 TOTAL 1580.00

CHARGE TO: American Exercise
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 _____ @ _____
 TOTAL _____

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PRINTED NAME Mike Keen
 SIGNATURE Mike Keen

SALES TAX (If Any) _____
 TOTAL CHARGES ~~_____~~
 DISCOUNT _____ IF PAID IN 30 DAYS ~~_____~~