



INVOICE

DATE January 19, 2012
 INVOICE # 4896

470 Yucca Ln Pratt, KS 67124
 Office Phone (620)672-9100 Fax (620)672-5020

Bill To: AMERICAN ENERGIES CORP
 PO BOX 516
 CANTON, KS 67428

COPY

Lease Name AE Green Leaf
 Well Number 1
 County Kingman
 State KS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	01/03/2012 Work Ticket #13603		
4.5	Rig #22 Operator & 2 men	225.00	1,012.50
2.0	Gal Wash Gas	3.20	6.40
	01/04/2012 Work Ticket #13604		
4.0	Rig #22 Operator & 2 men	225.00	900.00
2.0	Gal Wash Gas	3.20	6.40
3.0	Per Diem	100.00	300.00
SUBTOTAL			\$ 2,225.30
TAX RATE			7.05%
SALES TAX			156.98
TOTAL			2,382.28

No 13603

ALLIANCE WELL SERVICE, INC.

470 Yucca Lane • Pratt, KS 67124
24 Hour Phone: 620-672-9100 • Fax: 620-672-5020

WORK TICKET

NEW WELL

OLD WELL

RIG # 72

DATE 1-3-12

COMPLETE

INCOMPLETE

COMPANY AMERICAN ^{ENERGIES}
ADDRESS _____
CITY / STATE _____ ZIP CODE _____

JOB TYPE Plug job
LEASE AE Green Leaf WELL # 1
SEC _____ TWP _____ ANG _____
COUNTY Kingman STATE KS

POSITION	NAME	HRS REVENUE	TRAVEL	NON REVENUE	TOTAL HRS WKT
OPERATOR	<u>Fred</u>				<u>4 1/2 hrs</u>
DERAICK HAND	<u>Mike</u>				<u>4 1/2</u>
FLOOR HAND	<u>Donald</u>				<u>4 1/2</u>

JTS	PULLED	WELL EQUIPMENT	JTS	RAN
		RODS		
		RODS		
		PONY RODS		
		POLISHED RODS		
		PUMP / VALVES		
		TUBING		
		PUPS		
		SN / BBL		
		ANCHOR / PACKER		
		OTHER		

DESCRIPTION OF WORK BEING PERFORMED

Drove out to location - Tool Gate Safety Meeting - Tried to back up into location - Started to sink - Water truck showed up to suck water from pit - Back up and Rig sunked down to frame - Got pulled out by water truck - Waited on Cat to pack the ground some - Worker Cat do some magic - Back up to location - Made it with out sinking - Rig up - unloaded joints - Got Ready stuff on Rig - left location

Thank You

Double Drum Rig w/2 Men	<u>4 1/2</u> Hrs @	<u>\$ 225.00</u> Per Hour	Total	<u>\$ 1012.50</u>
Travel Time	Hrs @	Per Hour	Total	
Swab Cups No.	Size	Type	Per Each	Total
Swab Cups No.	Size	Type	Per Each	Total
Misc	<u>2 g GAS</u>		<u>2 @ \$ 3.20</u>	Total <u>\$ 6.40</u>
Misc				Total
Misc				Total
Misc				Total
Misc				Total
Misc				Total
Misc				Total
x				TOTAL
Company Representative	Date			

WorkflowOne - Lilly Kingsley - 866-257-4154



INVOICE

PO Box 31
Russell, KS 67665

Invoice Number: 129800

Invoice Date: Jan 4, 2012

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

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

Federal Tax I.D.#: 20-5975804

192152

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Am Eng	DWWD AE Greenleaf#1	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS2-09	Medicine Lodge	Jan 4, 2012	2/3/12

Quantity	Item	Description	Unit Price	Amount
50.00	MAT	Class A Common	16.25	812.50
1.00	SER	Handling (min)	344.00	344.00
100.00	SER	Mileage	5.50	550.00
1.00	SER	Top Off	1,250.00	1,250.00
100.00	SER	Heavy Vehicle Mileage	7.00	700.00
100.00	SER	Light Vehicle Mileage	4.00	400.00
1.00	CEMENTER	David Felio		
1.00	EQUIP OPER	Ron Gilley		
1.00	OPER ASSIST	George Wright		

Subtotal	4,056.50
Sales Tax	255.56
Total Invoice Amount	4,312.06
Payment/Credit Applied	
TOTAL	4,312.06

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

\$ 811.30

ONLY IF PAID ON OR BEFORE
Jan 29, 2012

