

INVOICE

Invoice Number: 127889

Invoice Date: Jul 15, 2011

Page: 1

(785) 483-3887

(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	Murphy #1-25	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-01	Medicine Lodge	Jul 15, 2011	8/14/11

Quantity	Item	Description	Unit Price	Amount
153.00	MAT	Class A Common	16.25	2,486.25
102.00	MAT	Pozmix	8.50	867.00
5.00	MAT	Gel	21.25	106.25
9.00	MAT	Chloride	58.20	523.80
269.00	SER	Handling	2.25	605.25
15.00	SER	Mileage	29.59	443.85
1.00	SER	Surface	1,125.00	1,125.00
30.00	SER	Heavy Vehicle Mileage	7.00	210.00
30.00	SER	Light Vehicle Mileage	4.00	120.00
1.00	EQP	8 5/8 Wooden Plug	92.00	92.00
1.00	EQUIP OPER	Matt Thimesch		
1.00	EQUIP OPER	Jason Thimesch		
1.00	EQUIP OPER	Harry Piper		

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

\$ *1315.88*

ONLY IF PAID ON OR BEFORE
Aug 9, 2011

Subtotal	6,579.40
Sales Tax	297.50
Total Invoice Amount	6,876.90
Payment/Credit Applied	
TOTAL	6,876.90

REC'D JUL 28 2011

CEMENTING CO., LLC.

040716

Federal Tax I.D.# 20-5975804

BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:

Med. Lab. 10/10/11

DATE <u>7-15-11</u>	SEC <u>25</u>	TWP <u>29S</u>	RANGE <u>12W</u>	CALLED OUT	ON LOCATION	JOB START <u>11:00am</u>	JOB FINISH <u>2:00pm</u>
LEASE <u>Murphy</u>		WELL # <u>1-25</u>		LOCATION <u>Isabel OK, 1 N, 1 W, 14 N, W into</u>		COUNTY <u>Nowata</u>	STATE <u>OK</u>
OLD OR NEW (Circle one)							

CONTRACTOR Reidell Drilling
 TYPE OF JOB Surface
 HOLE SIZE 12 1/4 T.D. 316'
 CASING SIZE 8 5/8 DEPTH 310'
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DEPTH
 PRES. MAX 3000PSI MINIMUM
 MEAS. LINE SHOE JOINT
 CEMENT LEFT IN CSG. 20'
 PERFS.
 DISPLACEMENT 18 1/2 bbls H₂O
 EQUIPMENT

OWNER American Energy res
 CEMENT
 AMOUNT ORDERED 255 SX 60:40:3%act 2%iso

PUMP TRUCK CEMENTER Mont Thomsen
 # 360/265 HELPER Jason Thomsen
 BULK TRUCK
 # 363/280 DRIVER Eddie Gauer
 BULK TRUCK
 # DRIVER

COMMON	<u>A 153 SX</u>	@ <u>16.25</u>	<u>2486.25</u>
POZMIX	<u>102 SX</u>	@ <u>8.50</u>	<u>867.00</u>
GEL	<u>5 SX</u>	@ <u>21.25</u>	<u>106.25</u>
CHLORIDE	<u>9 SX</u>	@ <u>58.20</u>	<u>523.80</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>269</u>	@ <u>2.25</u>	<u>605.25</u>
MILEAGE	<u>269/11/15</u>		<u>443.85</u>
			TOTAL <u>5032.40</u>

REMARKS:

Brk case with pump
pump 3 bbls H₂O ahead
mix 255 SX cement shut down
Release plug 155 = 18 1/2 bbls H₂O
cement 15ft down chdr

SERVICE

DEPTH OF JOB	<u>310'</u>		
PUMP TRUCK CHARGE		<u>1125.00</u>	
EXTRA FOOTAGE		@	
MILEAGE	<u>30</u>	@ <u>7.00</u>	<u>210.00</u>
MANIFOLD		@	
<u>light vehicle</u>	<u>30</u>	@ <u>4.00</u>	<u>120.00</u>
		@	

CHARGE TO: American Energy res
 STREET _____
 CITY _____ STATE _____ ZIP _____

TOTAL 1455.00

8 5/8 PLUG & FLOAT EQUIPMENT

<u>1-wooden plug</u>		<u>92.00</u>
	@	
	@	
	@	
	@	
	@	
		TOTAL <u>92.00</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 6579.40
 DISCOUNT 20% IF PAID IN 30 DAYS
Net 5263.52

PRINTED NAME Mike Kern
 SIGNATURE Mike Kern

REC'D JUL 28 2011



P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



Invoice

DATE	INVOICE #
7/27/2011	20943

BILL TO
American Energies Corporation 155 North Market Street 710 Market Centre Building Wichita, KS 67202

3001.001

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-25	Murphy	Pratt	Pickrell Drilling	Oil	Development	5-1/2" LongString	Jason

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	100	Miles	6.00	600.00
578D-L	Pump Charge - Long String - 4692 Feet	1	Job	1,500.00	1,500.00
402-5	5 1/2" Centralizer	8	Each	70.00	560.00T
403-5	5 1/2" Cement Basket	2	Each	250.00	500.00T
406-5	5 1/2" Latch Down Plug & Baffle	1	Each	250.00	250.00T
407-5	5 1/2" Insert Float Shoe With Auto Fill	1	Each	350.00	350.00T
281	Mud Flush	500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)	2	Gallon(s)	25.00	50.00T
276	Flocele	57	Lb(s)	2.00	114.00T
283	Salt	1,150	Lb(s)	0.20	230.00T
284	Calseal	11	Sack(s)	35.00	385.00T
285	CFR-1	150	Lb(s)	4.00	600.00T
290	D-Air	2.5	Gallon(s)	35.00	87.50T
325	Standard Cement	225	Sacks	13.50	3,037.50T
581D	Service Charge Cement	225	Sacks	2.00	450.00
583D	Drayage	1,180.35	Ton Miles	1.00	1,180.35
	Subtotal				10,519.35
	Sales Tax Pratt County			7.30%	495.60

We Appreciate Your Business!	Total	\$11,014.95
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REC'D AUG 02 2011



Services, Inc.

CHARGE TO: AMERICAN ENERGIES
 ADDRESS:
 CITY, STATE, ZIP CODE

TICKET 20943

PAGE 1 OF 2

SERVICE LOCATIONS: 1. NESS CITY, KS. WELL/PROJECT NO.: LEASE MURPHY 1-25- COUNTY/PARISH PRATT STATE CITY ISABEL, KS. DATE 27 July 11 OWNER

2. TICKET TYPE CONTRACTOR RIG NAME NO. SHIPPED VIA DELIVERED TO LOCATION ORDER NO.

3. WELL TYPE PICTURE DRILLING WELL CATEGORY DEVELOPMENT JOB PURPOSE S's LONGSTRING WELL PERMIT NO. WELL LOCATION 10,100' 3/4" WD STD

4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF							
575					MILEAGE # 110	100	mi			6.00	600.00
578					PUMP CHARGE	1	JOB	410	2.00	1500.00	1500.00
402					DETRAILZERS	8	EA.			70.00	560.00
403					CEMENT BASKETS	2	EA.			250.00	500.00
406					CATCH DOWN PLUG & BARGE	1	EA.			250.00	250.00
407					INSERT FLOAT SHOE & AUTO FILL	1	EA.			350.00	350.00
281					MUD FLUSH	500	gal			1.25	625.00
281					MUD KAL	2	gal			25.00	50.00

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: 27 July 11 TIME SIGNED: 12:30 P.M.

SWIFT OPERATOR: Joe E. Ruffin

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES: The customer hereby acknowledges receipt of the materials and services listed on this ticket.

APPROVAL:

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY: OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN? [] WE UNDERSTOOD AND MET YOUR NEEDS? [] OUR SERVICE WAS PERFORMED WITHOUT DELAY? [] WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY? [] ARE YOU SATISFIED WITH OUR SERVICE? []

PAGE TOTAL: 1 4435.00
 SUBTOTAL: 2 6084.00
 TAX: 7.25%
 TOTAL: 11,014.95

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 27 July 11 PAGE NO. 1

CUSTOMER AMERICAN ENERGIES WELL NO. LEASE MURPHY 1-25 JOB TYPE 5 1/2 LONGSTRING TICKET NO. 20943

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	0650							ON LOCATION
	0730							START PIPE 5 1/2 - 15.5# RTD @ 4708 LTD @ 4709 SHOEST. 10.22 SET @ 4690 CENTRALIZERS, 1, 3, 5, 9, 14, 18, 21, 24 BASKETS 5, 24
	1008							DROP BALL CIRCULATE
	1114	6	12			200		Pump 500 gal MUD FLUSH
	1116	6	20			200		Pump 20 BW KCL FLUSH
	1121		7.5					PLUG RH/MH (30sx - 20sx)
	1125	4	4 1/2					MIX 175sx EA 2
	1141							WASH OUT PUMPING LINES.
	1143	6						RELEASE PLUG START DISPLACEMENT
	1202	8	11 1/2			1500		PLUG DOWN PRESSURE W/ LATCH PLUG IN
	1205							RELEASE PRESSURE DRY
	1206							WASH TRUCK
	1230							JOB COMPLETE
								THANKS #110
								JASON JEFF LANE
								REC'D AUG 02 2011