

ALLIED CEMENTING CO., INC.

P.O. BOX 27
 RUSSELL, KS 67665
 PH (785) 483-3887
 FAX (785) 483-5566
 FEDERAL TAX ID#

15-095-21512-00-01

CMTK

INVOICE

RECEIVED

DEC 19 2001
 12-19-01
 KCC WICHITA

Invoice Number: 085723

Invoice Date: 10/25/01

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

32-27-6W

Cust. I.D.: Am Eng
 P.O. Number ...: M&R Farms A-1
 P.O. Date: 10/25/01

Due Date : 11/24/01
 Terms : Net 30

Item I.D./Desc.	Qty. Used	Unit	Price	Net	TX
ASC	140.00	SKS	8.5000	1190.00	E
KoiSeal	700.00	LBS	0.5000	350.00	E
ASF	1000.00	GAL	1.0000	1000.00	E
Handling	179.00	SKS	1.1000	196.90	E
Mileage (45)	45.00	MILE	7.1600	322.20	E
179 sks @\$.04 per sk per mi					
Production Casing	1.00	JOB	1130.0000	1130.00	E
Mileage pmp trk	45.00	MILE	3.0000	135.00	E
Rubber plug	1.00	EACH	48.0000	48.00	E
Guide Shoe	1.00	EACH	125.0000	125.00	E
AFU Insert	1.00	EACH	210.0000	210.00	E
Basket	1.00	EACH	116.0000	116.00	E
Centralizers	4.00	EACH	45.0000	180.00	E

All Prices Are Net, Payable 30 Days Following
 Date of Invoice. 1 1/2% Charged Thereafter.
 If Account CURRENT take Discount of \$ 500.31
 ONLY if paid within 30 days from Invoice Date

Subtotal: 5003.10
 Tax: 0.00
 Payments: 0.00
 Total: 5003.10

ALLIED CEMENTING CO., INC.

08702

Federal Tax I.D.#

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

SERVICE POINT:
Medicine L.D.C.

DATE	10-16-01	SEC	32	TWP	27S	RANGE	6W	CALLED OUT	3:00 P.M.	ON LOCATION	6:30 P.M.	JOB START	11:25 P.M.	JOB FINISH	12:05 A.M.
LEASE	MTR For 125	WELL #	# A-1			LOCATION	54 + Galesburg Exit			COUNTY	Kingman	STATE	KS		
OLD OR	NEW (Circle one)					725 WINTO									

CONTRACTOR Pickrell Dng. Co.
 TYPE OF JOB Prod. Csg.
 HOLE SIZE 2 7/8 T.D. 4006
 CASING SIZE 4 1/2 DEPTH 3984.76
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE 4 1/2 DEPTH 4006
 TOOL _____ DEPTH _____
 PRES. MAX 600 MINIMUM 250
 MEAS. LINE _____ SHOE JOINT 26.87
 CEMENT LEFT IN CSG. 26.87 FT
 PERFS. _____
 DISPLACEMENT Fresh H₂O 6u BBI

OWNER American Energies Corp.

CEMENT
 AMOUNT ORDERED 1405x ASC + 5#
Kol-Seal

EQUIPMENT
 PUMP TRUCK CEMENTER David W
 # 302 HELPER Steve D.
 BULK TRUCK
 # 342 DRIVER Lonnie W.
 BULK TRUCK
 # _____ DRIVER _____

COMMON	_____	@	_____	_____
POZMIX	_____	@	_____	_____
GEL	_____	@	_____	_____
CHLORIDE	_____	@	_____	_____
ASC	<u>140</u>	@	<u>8.50</u>	<u>1190.00</u>
KOL-SEAL	<u>700#</u>	@	<u>.50</u>	<u>350.00</u>
ASF	<u>1000 Gals</u>	@	<u>1.00</u>	<u>1000.00</u>
HANDLING	<u>179</u>	@	<u>1.10</u>	<u>196.90</u>
MILEAGE	<u>179 x 45</u>	@	<u>.04</u>	<u>322.20</u>

RECEIVED
 DEC 19 2001
 TOTAL 3059.10

REMARKS:

Pipe on Bottom Break CIRC
 Pump 20 BBI ASF Plug Ret
 Pump 125x ASC + 5# Kol-seal
 Stop Pump Wash Pump Lines
 Displace w/ Fresh H₂O
 Bump Plug
 Float Did Not Hold

DEPTH OF JOB	<u>3984.76</u>		
PUMP TRUCK CHARGE			<u>1130.00</u>
EXTRA FOOTAGE	_____	@	_____
MILEAGE	<u>45</u>	@	<u>3.00</u> <u>135.00</u>
PLUG RUBBER	<u>4 1/2"</u>	@	<u>48.00</u> <u>48.00</u>

TOTAL 1313.00

CHARGE TO: American Energies Corp.
 STREET _____
 CITY _____ STATE _____ ZIP _____

FLOAT EQUIPMENT

1-Guide Shoe	@	<u>125.00</u>	<u>125.00</u>
1-AFU JASCT	@	<u>210.00</u>	<u>210.00</u>
1-Basket	@	<u>116.00</u>	<u>116.00</u>
4-Cent Pdlizers	@	<u>45.00</u>	<u>180.00</u>

TOTAL 631.00

To Allied Cementing Co., Inc.
 You are hereby requested to rent cementing equipment and furnish cementer and helper 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 & understand the "TERMS AND CONDITIONS" listed on the reverse side.

TAX _____
 TOTAL CHARGE 5003.10
 DISCOUNT 500.31 IF PAID IN 30 DAYS

SIGNATURE X [Signature]

X [Signature]
 PRINTED NAME A.W. JACKSON