



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
FAX 620/431-0012

INVOICE

Invoice # 239217

Invoice Date: 01/19/2011 Terms:

Page 1

AMERICAN ENERGIES CORPORATION
155 N. MARKET SUITE 710
WICHITA KS 67202
(316) 263-5785

SLOCOMBE-ROOD 1-19
30170
01-16-11

ENT'D JAN 31 ENT'D

3001.00

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	125.00	11.3500	1418.75
1118B	PREMIUM GEL / BENTONITE	645.00	.2000	129.00
1135A	FL- 115 (FLUID LOSS)	31.00	9.9500	308.45
1146	CAF - 38	31.00	7.7000	238.70
1137	CDI-26	20.00	7.2500	145.00
1126A	THICK SET CEMENT	100.00	17.0000	1700.00
1110A	KOL SEAL (50# BAG)	500.00	.4200	210.00
1135A	FL- 115 (FLUID LOSS)	25.00	9.9500	248.75
1123	CITY WATER	3000.00	.0149	44.70
4409	7" RUBBER PLUG(TOP)	1.00	77.0000	77.00
4131	CENTRALIZER 7"	2.00	55.0000	110.00
4206	GUIDE SHOE 7"	1.00	241.0000	241.00
4187	FLOAT COLLAR 7"	1.00	500.0000	500.00

Description	Hours	Unit Price	Total
436 80 BBL VACUUM TRUCK (CEMENT)	8.00	85.00	680.00
515 TON MILEAGE DELIVERY	272.00	1.20	326.40
520 CEMENT PUMP	1.00	925.00	925.00
520 EQUIPMENT MILEAGE (ONE WAY)	50.00	3.65	182.50
520 CASING FOOTACE	950.00	.20	190.00
543 TON MILEAGE DELIVERY	272.00	1.20	326.40

Parts:	5371.35	Freight:	.00	Tax:	392.12	AR	8393.77
Labor:	.00	Misc:	.00	Total:	8393.77		
Sublt:	.00	Supplies:	.00	Change:	.00		

RECD JAN 21 2011

Signed _____ Date _____



CONSOLIDATED
Oil Well Services, LLC

ENTERED

TICKET NUMBER 30170

LOCATION Evick # 123

FOREMAN Rick Letford

PO Box 884, Chanute, KS 66720
620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY																				
1-16-11	1040	Slacambe-Road 1-19	19	21	3E	Marion																				
CUSTOMER <u>American Energy Corp</u>			<table border="1"> <thead> <tr> <th>TRUCK #</th> <th>DRIVER</th> <th>TRUCK #</th> <th>DRIVER</th> </tr> </thead> <tbody> <tr> <td>520</td> <td>Cliff</td> <td></td> <td></td> </tr> <tr> <td>515</td> <td>Allen B.</td> <td></td> <td></td> </tr> <tr> <td>543</td> <td>Dave</td> <td></td> <td></td> </tr> <tr> <td>436</td> <td>Ed</td> <td></td> <td></td> </tr> </tbody> </table>				TRUCK #	DRIVER	TRUCK #	DRIVER	520	Cliff			515	Allen B.			543	Dave			436	Ed		
TRUCK #	DRIVER	TRUCK #					DRIVER																			
520	Cliff																									
515	Allen B.																									
543	Dave																									
436	Ed																									
MAILING ADDRESS <u>155 N. Market suite 710</u>																										
CITY <u>Wichita</u>	STATE <u>KS</u>	ZIP CODE <u>67202</u>																								

Safety meeting
GK OB
OK ES

JOB TYPE longstring 0 HOLE SIZE 8 7/8" HOLE DEPTH 3470' CASING SIZE & WEIGHT 7" 23"
 CASING DEPTH 3480' DRILL PIPE _____ TUBING _____ OTHER 3435' PSTO
 SLURRY WEIGHT 12.8"-13.6" SLURRY VOL 64 Bbl WATER gal/sk 70-90 CEMENT LEFT IN CASING 45' 53
 DISPLACEMENT 135 Bbl DISPLACEMENT PSI 900 MAX PSI 1400 Bump plug RATE _____

REMARKS: Safety meeting - Rig up to 7' casing. Break circulation w/ 5 Bbl fresh water. Mixed 125 sks 60/40 Perm mix cement w/ 6% gel, 14% CFC-115, 44% CAF-38 + 2/10 of 1% COI-26 @ 12.8#/gal yield 1.53. Tail in w/ 100 sks thickset cement w/ 5% Kol-seal/sk + 14% CFC-115 @ 13.6#/gal yield 1.69. Shut down, release 7" top rubber plug. Displace w/ 135 Bbl fresh water. Final pump pressure 900 PSI. Bump plug to 1400 PSI. release pressure, float + plug held. Good circulation @ all times while cementing. Job complete. Rig down.

Note: Top of cement approx. 1600' plug down @ 10:30 pm

"THANK YOU"

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401	1	PUMP CHARGE	925.00	925.00
5406	50	MILEAGE	3.65	182.50
5402	950'	casing footage	.20	190.00
5407A	10.88	60r mileage bulk trk	1.20	652.80
1131	125 sks	60/40 Perm mix cement	11.35	1418.75
1118B	645*	6% gel	.20	129.00
1135A	31*	14% CFC-115	9.95	308.45
1146	31*	44% CAF-38	7.20	238.70
1137	20*	COI-26	7.25	145.00
1126A	100 sks	thickset cement	17.00	1700.00
1110A	500#	5% Kol-seal/sk	.42	210.00
1135A	25*	CFC-115 44%	9.95	248.75
5502C	8 hrs	80 Bbl vac. rfe	85.00	680.00
1123	3000 gals	city water	14.90/1000	44.70
4409	1	7" top rubber plug	77.00	77.00
4131	2	7" centralizers	55.00	110.00
4206	1	7" guide shoe	241.00	241.00
4187	1	7" float collar	500.00	500.00
Subtotal @			8001.65	7.3%
SALES TAX				392.18
ESTIMATED TOTAL				8393.77

Revin 9737

AUTHORIZATION Clint Kirk

TITLE 239211 RECD JAN 21 2011 DATE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8678
FAX 620/431-0012

INVOICE

Invoice # 239083

Invoice Date: 01/13/2011 Terms:

Page 1

AMERICAN ENERGIES CORPORATION
155 N. MARKET SUITE 710
WICHITA KS 67202
(316) 263-5785

SLOCOMBE-ROOD #1-19
30830
01-07-11

2026.601

Part Number	Description	Qty	Unit Price	Total
1104S	CLASS "A" CEMENT (SALE)	140.00	13.5000	1890.00
1102	CALCIUM CHLORIDE (50#)	320.00	.7500	240.00
1118B	PREMIUM GEL / BENTONITE	250.00	.2000	50.00
1107	FLO-SEAL (25#)	75.00	2.1000	157.50

Description	Hours	Unit Price	Total
446 CEMENT PUMP (SURFACE)	1.00	725.00	725.00
446 EQUIPMENT MILEAGE (ONE WAY)	53.00	3.65	193.45
446 EQUIPMENT STAND-BY ON LOCATION	5.00	80.00	400.00
515 TON MILEAGE DELIVERY	348.74	1.20	418.49

ENT'D JAN 20 ENT'D

Parts:	2337.50	Freight:	.00	Tax:	170.64	AR	4245.08
Labor:	.00	Misc:	.00	Total:	4245.08		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____

RECD JAN 18 2011

Date _____

BARTLESVILLE, OK
918/338-0808

EL DORADO, KS
316/322-7022

EUREKA, KS
620/583-7664

GILLETTE, WY
307/686-4914

OAKLEY, KS
785/672-2227

OTTAWA, KS
785/242-4044

THAYER, KS
620/839-5269

WORLAND, WY
307/347-4577



CONSOLIDATED
Oil Well Services, LLC

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INVOICE

Invoice # 239318

Invoice Date: 01/26/2011 Terms:

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AMERICAN ENERGIES CORPORATION
155 N. MARKET SUITE 710
WICHITA KS 67202
(316)263-5785

SLOCOMBE-ROOD 1-19
30196
01-23-11

3001.001

Part Number	Description	Qty	Unit Price	Total
1142	KCL SUB MB6875 CC3107 (5.00	32.0000	160.00
	Description	Hours	Unit Price	Total
443	MISC. PUMP (CEMENT TRUCK) MIT WASH	6.00	200.00	1200.00
443	EQUIPMENT MILEAGE (ONE WAY)	50.00	3.65	182.50

RECD JAN 28 2011

Parts:	160.00	Freight:	.00	Tax:	11.68	AR	1554.18
Labor:	.00	Misc:	.00	Total:	1554.18		
Sublt:	.00	Supplies:	.00	Change:	.00		

ENTD FEB 11 2011

Signed _____ Date _____

BARTLESVILLE, OK
918/338-0808

ELDORADO, KS
316/322-7022

EUREKA, KS
620/583-7664

GILLETTE, WY
307/686-4914

OAKLEY, KS
785/672-2227

OTTAWA, KS
785/242-4044

THAYER, KS
620/839-5269

WORLAND, WY
307/347-4577



TICKET NUMBER 30196
 LOCATION Eureka
 FOREMAN Troy Strickler

PO Box 884, Chanute, KS 66720
 620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT
CEMENT

DATE	CUSTOMER #	WELL NAME & NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY	
1-23-11	1040	Slocombe - Road 1-19				Marion	
CUSTOMER American Energies Corp.			TRUCK # DRIVER TRUCK # DRIVER 443 Chris				
MAILING ADDRESS 155 N Market Ste 710							
CITY Wichita		STATE Ks					ZIP CODE 67202
JOB TYPE <u>Misc Pump</u>							
HOLE SIZE <u>6 1/2"</u>							

HOLE DEPTH 4613' CASING SIZE & WEIGHT 7"
 CASING DEPTH 3470' DRILL PIPE 4350' TUBING _____ OTHER _____
 SLURRY WEIGHT _____ SLURRY VOL _____ WATER gal/sk _____ CEMENT LEFT In CASING _____
 DISPLACEMENT _____ DISPLACEMENT PSI _____ MIX PSI _____ RATE: _____

REMARKS: Safety Meeting: Rig up to Rig Plumbing. Displaced Mud w/ 180861 KCL water.
500 RPM @ 650 PSI. Final Pump pressure 500 PSI.

Job Complete.

ACCOUNT CODE	QUANTITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5609	6hrs	PUMP CHARGE	200.00	1200.00
5406	50	MILEAGE	3.65	182.50
1142	5gal	KCL 3%	32.00/gal	160.00
			<u>Sub Total</u>	<u>1542.50</u>
			SALES TAX	<u>11.68</u>
			ESTIMATED TOTAL	<u>1554.18</u>

REC'D JAN 28 2011

AUTHORIZATION *Chris King*

TITLE 039318

DATE _____

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.