

Mike's Testing & Salvage Inc

P O Box 467
Chase, KS 67524

Invoice

Date	Invoice #
4/21/2011	12720

Bill To
American Energies Corp. P.O. Box 3972 Wichita, Kansas 67201-03972

5092

P O. No.	Lease	County
	Fenske 1	Marion

Qty	Description	Rate	Amount
12	Hours Rig Time	190.00	2,280.00T
	Casing Cutter	250.00	250.00T
4	Sacks Cement	12.50	50.00T
	Sand	40.00	40.00T
1	Night Out of Town Expense	210.00	210.00T
	4-13-11 Rigged up on location, checked the hole. 2 Hours		
	4-14-11 Plugged off bottom with sand to 2670' and 4 sacks cement. Dug cellar and pit, set in floor and rigged up, had 5" of stretch. Cut casing loose @719' layed down casing, tore down and moved off 10 Hours.		
	4-18-11 Copeland Cementers ran poly pipe to 255', pumped 130 sacks cement and circulated to surface. Piping Complete. Sales Tax	7.30%	206.59
		Total	\$3,036.59



FIELD ORDER N° C 37663

BOX 438 • HAYSVILLE, KANSAS 67060
316-524-1225

DATE April 18 2011

IS AUTHORIZED BY: American Energy Corp (NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease Fenster Well No 1 Customer Order No _____

Sec. Twp Range _____ County Marion State Ks

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risk, the hereinbefore mentioned well and is not to be held liable for any damage that may occur in connection with said service or treatment. Copeland Acid Service has made no representation expressed or implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or treatment is payable. There will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules.
The undersigned represents himself to be duly authorized to sign this order for well owner or operator

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED _____ By _____ Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	1	Pump Shop Service, plug job		600.00
	1	8 1/2" pipe rental		200.00
	130 sack	60-40-4% Poz @ 9.69/sack		1259.70
	57 mile	Pick up mileage split between well		57.15
	80 mile	Pump Truck Mileage 1/2 total miles		90.00
	130 sack	Bulk Charge @ 1.25/sack		162.50
	326.04	Bulk Truck Miles @ 1.10/mile		358.64
		Process License Fee on _____ Gallons		
		TOTAL BILLING		2727.31

I certify that the above material has been accepted and used, that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner, operator or his agent, whose signature appears below

Copeland Representative [Signature]

Station Burketon

Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS