

Mike's Testing & Salvage Inc

P O Box 467
Chase, KS 67524

Invoice

Date	Invoice #
6/21/2011	12820

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

5092

P O No.	Lease	County
	Schrag B-3	Harvey

Qty	Description	Rate	Amount
19	Hours Rig Time	190.00	3,610.00T
4	Sacks Cement	12.50	50.00T
	Sand	40.00	40.00T
	Casing Cutter	250.00	250.00T
	5-23-11 Rigged up on location, layed rods and tubing 6 Hours.		
	5-24-11 Checked hole with bailer, plugged off bottom with sand to 3140' and 4 sacks cement Dug cellar and pit, rigged up floor, pulled slips, had 7" of stretch Cut pipe loose @700', pulled up to 400' 9 Hours		
	5-25-11 Copeland Cementers pumped 160 sacks cement @400' 4 Hrs.		
	5-26-11 Ran poly pipe to 170' pumped 90 sacks cement and circulated to surface. Plugging Complete.		
	Sales Tax	8.30%	327.85
		Total	\$4,277.85

COPELAND

Acid & Cement

POST OFFICE BOX 438
 HAYSVILLE, KS 67060
 (316) 524-1225
 (316) 524-1027 FAX

Invoice

JUN 01 2011

BURRTON, KS (620) 463-5161
 GREAT BEND, KS (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C37687-IN

BILL TO:
 AMERICAN ENERGIES CORP.
 P.O. BOX 516
 CANTON, KS 67428

LEASE: **SCHRAG B 3 - 195092**
Plugging Well - #10401024

ENTERED 6-2-11 ~~EST~~

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
05/31/2011	C37687		05/25/2011		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
160.00	SAX	60-40 POZ MIX 4%		0.00	9.69	1,550.40
3.00	SAX	CALCIUM CHLORIDE - SAX		0.00	40.00	120.00
150.00	LB	COTTONSEED HULLS		0.00	0.35	52.50
24.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	96.00
160.00	EA	BULK CHARGE		0.00	1.25	200.00
168.96	MI	BULK TRUCK - TON MILES		0.00	1.10	185.86
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP-B		Net Invoice:		2,854.76
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		HAYCO Sales Tax:		53.95
		NET 30 DAYS		Invoice Total:		<u>2,908.71</u>

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.



TREATMENT REPORT

Acid Stage No.

Date 5/25/11 District Buckeye F. O. No.
 Company American Energy Corp
 Well Name & No. Schrey B 30
 Location Field
 County Marion State IN
 Casing: Size 4 1/2 Type & Wt. Set at 400 ft.
 Formation: Perf. to
 Formation: Perf. to
 Formation: Perf. to
 Liner: Size Type & Wt. Top at ft. Bottom at ft.
 Cemented: Yes/No. Perforated from ft. to ft.
 Tubing: Size & Wt. Swung at ft.
 Perforated from ft. to ft.
 Open Hole Size T.D. ft. P.D. to ft.

Type Treatment: Amt. Type Fluid Sand Size Pounds of Sand
 Breakdown Bbl./Gal.
 Bbl./Gal.
 Bbl./Gal.
 Bbl./Gal.
 Flush Bbl./Gal.
 Treated from ft. to ft. No. ft.
 from ft. to ft. No. ft.
 from ft. to ft. No. ft.
 Actual Volume of Oil/Water to Load Hole: 8 Bbl./Gal.
 Pump Trucks No. Used: Std. 323 Sp. Twin
 Auxiliary Equipment Bulk Tank 302
 Packer: Set at ft.
 Auxiliary Tools
 Plugging or Sealing Materials: Type 160 sacks 60-40-2 1/2
150# Hulle 3 sacks CC (Gals. lb.)

Company Representative

Treater Lynn R

TIME a.m./p.m.	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
9:10				On location USA Rig up
9:25				Tried to get 4 1/2 start worked to back
:		1500	8	35 BPM Rate 8 Bbl. Black Oil
:			0	Taken on 12 Bbl water Min Calcium Chloride to 30
9:40				Start mixing and down hole 4 1/2 BPM Rate
:			13 Bbl	Mixing 160# Hulle in first 60 sacks in
:	Vac.		25 Bbl	6 BPM Rate well on Vac
9:55			39 Bbl	160 sacks even shot down
10:10				3 sacks off well up back up left hole

COPELAND

Acid & Cement

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BURRTON, KS GREAT BEND, KS
 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C37689-IN

BILL TO:
AMERICAN ENERGIES CORP.
P.O. BOX 516
CANTON, KS 67428

LEASE: **SCHRAG B 3 - 195092**

Plugging Well - # 10401024

ENTERED 6-2-11

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
05/31/2011	C37689		05/26/2011		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
90.00	SAX	60-40 POZ MIX 4%		0.00	9.69	872.10
12.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	48.00
1.00	HR	POLY TRAILER RENTAL		0.00	200.00	200.00
24.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	48.00
90.00	EA	BULK CHARGE		0.00	1.25	112.50
0.50	MI	BULK TRUCK - TON MILES		0.00	150.00	75.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP-B FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		Net Invoice: 2,005.60 HAYCO Sales Tax: 70.55 Invoice Total: <u><u>2,076.15</u></u>		
RECEIVED BY _____		NET 30 DAYS				

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service

Gressel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code



FIELD ORDER N° C 37689

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

DATE May 26 2011

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

Address _____ City _____ State _____

To Treat Well _____
As Follows: Lease Salem B Well No. 3 Customer Order No. _____

Sec. Twp. _____
Range _____ County Haskell State _____

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 accrue 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

Well Owner or Operator

By

Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	1	Pump Charge See job		650 ⁰⁰
	90 sack	60-40-42 Poz		872 ¹⁰
	12 mi	1/2 of long mileage @ 4 ⁰⁰ /mi		48 ⁰⁰
	1	Job truck rental		200 ⁰⁰
	2 mi	Pickup mileage @ 2 ⁴⁰ /mi		48 ⁰⁰
	90 sack	Bulk Charge no min charge		112 ⁵⁰
	1/2	Bulk Truck Miles @ 150/min charge		75 ⁰⁰
		Process License Fee on _____ Gallons		
			TOTAL BILLING	<u>3005.00</u>

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 Bureau

Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS

