

Mike's Testing & Salvage Inc

P O Box 467
Chase, KS 67524

Invoice

Date	Invoice #
7/13/2011	12831

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

5092
1057075

P O No	Lease	County
	Johnson	McPherson

Qty	Description	Rate	Amount
30	Hours Rig Time	190.00	5,700.00T
	Sand	40.00	40.00T
	Thread Dope	30.00	30.00T
	6-1 11 Rigged up on location 1 Hour		
	6-2 11 Layed down rods in singles on trailer, rigged over and layed down tubing. Ran bailer to 2950' dumped 1 1/2 bbls. of sand. 8 Hours		
	6-3-11 Dug cellar out, found 4-1/2" inside of 7", 7" was inside of 10 3/4" Tagged sand @2865', fluid @1800' Ran 2100' of 2-3/8" down 4-1/2", hooked up Copeland Cementers, pumped 75 sacks common, 3% cc, waited 1 hour, tagged cement @2200' Shut down 9 Hours		
	6-6-11 Filled 4-1/2" casing with water, held 300# press. Layed tubing down, Schultz Welding welded 4-1/2" to 7" & welded riser on 7" Log Tech perforated 4-1/2" @450' Schultz welded 7" to 10 3/4", welded riser on 10-3/4" Pumped 140 sacks 60/40 pos, 4% gel down 4 1/2" and circulated out 10 3/4" Pumped 60 sacks cement and filled 4 1/2" casing. Plugging Complete		
	Sales Tax	7.30%	421.21
		Total	\$6,191.21

COPELAND

Acid & Cement

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

Invoice

JUN 15 2011

Mindy - 12 pgs

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

INVOICE NUMBER:
C36347-IN

BILL TO:

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

LEASE: ^{JA} JOHNSON 1 -195092

plugging well

#10571075

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/14/2011	C36347		06/06/2011		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
35.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	140.00
35.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	70.00
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
200.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	1,850.00
4.00	SAX	2% ADDITIONAL GEL		0.00	16.00	64.00
204.00	EA	BULK CHARGE		0.00	1.25	255.00
315.00	MI	BULK TRUCK - TON MILES		0.00	1.10	346.50
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		3,375.50
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		MCPCO Sales Tax:		47.45
RECEIVED BY		NET 30 DAYS		Invoice Total:		<u>3,422.95</u>

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 Gresool Oil Field Service

Gresool 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 36347

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

DATE 6/16/11 20__

IS AUTHORIZED BY: American Energies (NAME OF CUSTOMER)

Address _____ City _____ State _____

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

Sec. Twp. Range _____ County McPherson 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 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 _____ By _____
Well Owner or Operator Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	35	miscellaneous pump parts	4.00	140.00
	35	miscellaneous pickup	2.00	70.00
	1	Pump Chassis (Plug)		150.00
	700	50% acid @ 2.6 gal	9.50	1,950.00
	4	20% acid gal	16.00	64.00
	204	Bulk Charge	1.75	357.00
		Bulk Truck Miles $9.07 \times 35m = 315 \text{ TM} \times 1.10$	1.10	346.50
		Process License Fee on _____ Gallons		
TOTAL BILLING				3375.50

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 Arthur L...

Station G. B. _____
Well Owner, Operator or Agent Arthur L...

Remarks _____

NET 30 DAYS



TREATMENT REPORT

Acid Stage No.

Date 6/16/11 District G.D. F.O. No. C36347
 Company American Energies
 Well Name & No. Johnson #1
 Location _____ Field _____
 County McPherson State Ks
 Casing: Size 4 1/2" Type & Wt. _____ Set at _____ 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. _____ Spung at _____ ft.
 Perforated from _____ ft. to _____ ft.
 Open Hole Size _____ T.D. _____ ft. P.U. to _____ ft.

Type Treatment: Amt. _____ Type Fluid _____ Band Size _____ Pounds of Band _____
 Bkdown _____ 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: _____ Bbl. /Gal.
 Pump Trucks, No. Used: Std. 300 _____ Bu. _____ Twin _____
 Auxiliary Equipment 317/310
 Packer: _____ Set at _____ ft.
 Auxiliary Tools _____
 Plugging or Sealing Materials: Type _____

Company Representative Kelso Treater Nathan W.

TIME a.m.	PRESSURE		Total Fluid Pumped	REMARKS
	Tubing	Casing		
1:30	-	4 1/2"		On Location.
				Pressure was 400 4 1/2" to 300" (Held)
				Def @ 550'
				Break circulation w/ water.
				Mix 140 sts. 60/40 per 40% sol.
				Circulated cement to surface
				out 7" @ 510'
				mix 60 sts. circulated out @ 5 1/4" ?
				10 3/4" shut in.
				Thank You!
				Nathan W.

COPELAND

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JUN 15 2011

BURRTON, KS (620) 463-5161
 GREAT BEND, KS (620) 793-3366
 FAX (620) 483-2104 FAX (620) 793-3366

INVOICE NUMBER:
C36346-IN

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

LEASE: ^{JA} JOHNSON 1 -195092

Plugging Well

#10571075

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/14/2011	C36346		06/03/2011		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
35.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	140.00
35.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	70.00
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
75.00	SAX	COMMON CEMENT		0.00	11.25	843.75
3.00	SAX	CALCIUM CHLORIDE - SAX		0.00	40.00	120.00
1.00	EA	MIN. BULK CHARGE		0.00	150.00	150.00
1.00	MI	MIN. BULK TRUCK - TON MILES		0.00	150.00	150.00
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		2,123.75
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		MOPCO Sales Tax:		47.45
RECEIVED BY		NET 30 DAYS		Invoice Total:		2,171.20

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