

Mike's Testing & Salvage Inc.

P.O. Box 467
Chase, KS 67524

Invoice

Date	Invoice #
8/25/2011	12884

Bill To
American Energies Corportion 155 N. Market, Suite 710 Wichita, Kansas 67202

5092
10051043

P.O. No.	Lease	County
	Adolph #5	Barton

Qty	Description	Rate	Amount
17	Hrs. Rig Time	190.00	3,230.00T
5	Sx. Cement	12.50	62.50T
	Sand	40.00	40.00T
	Casing Knife	250.00	250.00T
	8-8-11 Rigged up, tagged bottom at 3514', dumped 1bbl sand. Dug cellar & pit out. Had to cut valve off 5-1/2 casing. Tagged bottom sand at 3450' (open hole), dumped 5sx. cement. Shut down 5hrs.		
	8-9-11 Came out. Garbs welding welded 5-1/2 collar on. Set floor, cut pipe at 1750'. Waited on Copeland til 2:00pm. Pulled up to 1650', pumped 150sx cement 200lbs hauls. Pulled up to 1080' pumped 50sx cement 100lbs hauls. Pulled up to 650', pumped 125sx cement. Cement circulated to surface. Shut down. 11hrs.		
	8-10-11 Drove to location. Fixed sand line. Loaded floor and rigged down. 1hrs		
	Sales Tax	7.30%	261.52
		Total	\$3,844.02

REC'D AUG 30 2011

COPELAND

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

Invoice

Acid & Cement

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

**INVOICE NUMBER:
C37127-IN**

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

LEASE: ADOLF 5

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
08/16/2011	C37127		08/09/2011		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
10.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	40.00
10.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	20.00
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
325.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	3,006.25
7.00	SAX	2% ADDITIONAL GEL		0.00	16.00	112.00
200.00	LB	COTTONSEED HULLS		0.00	0.35	70.00
332.00	EA	BULK CHARGE		0.00	1.25	415.00
146.50	MI	BULK TRUCK - TON MILES		0.00	1.10	161.15
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		4,474.40
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		BATCO Sales Tax:		47.45
		NET 30 DAYS		Invoice Total:		<u>4,521.85</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 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^o C 37127

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

DATE 8/16/11 2011

IS AUTHORIZED BY: American Services
(NAME OF CUSTOMER)
Address _____ City _____ State _____
To Treat Well As Follows: Lease Ad 10 Well No. 5 Customer Order No. _____
Sec. Twp. Range _____ County Leavenworth 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

Well Owner or Operator

By

Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
	10	overhaul pump truck	11.00	110.00
	10	overhaul pickup	10.00	100.00
	1	Pump Charge (Plug)		150.00
	375	10% acid sol	9.25	3468.75
	7	20% acid sol	16.00	112.00
	700	Hulls	0.25	175.00
	3.2	Bulk Charge	1.25	40.00
		Bulk Truck Miles <u>11.57 x 10 mi = 115.7 mi</u>	1.00	115.70
		Process License Fee on _____ Gallons		
TOTAL BILLING				4474.45

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 [Signature]

Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS



TREATMENT REPORT

Acid Stage No.

Date 8/19/11 District G.B. P. O. No. C57127
 Company American Energies
 Well Name & No. Adolf #5
 Location Field
 County Barton State ks

Type Treatment: AML 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.

Casing Size 5 1/2" Type & Wt. Set at ft.
 Formation Perf. to ft.
 Formation Perf. to ft.
 Formation Perf. to ft.
 Liner: Size - Type & Wt. Top at ft. Bottom at ft.
 Cemented: Yes/No. Perforated from ft. to ft.
 Tubing: Size & Wt. hung at ft.
 Perforated from ft. to ft.

Actual Volume of Oil/Water to Load Hole: Bbl./Gal.

Pump Trucks No. Used: Std. 300 No. Twin

Auxiliary Equipment 317/310

Packer: Set at ft.
 Auxiliary Tools

Plugging or Sealing Materials: Type

Minimum Hole Size T.1) ft. P.2) to ft.

Company Representative Kelsa Treater Brandon

TIME a.m./p.m.	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
1:30	-	5 1/2"		On location.
:				
:				Mix 150 cks. @ 400 pps. 4% sol. w/ 200 th shells @ 1,650'
:				Mix 50 cks @ 1,050'
:				Mix 125 cks @ 650'. Circulated cement to surface.
:				Thank you!
:				Brandon
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