

Mike's Testing & Salvage Inc.

P.O. Box 467
Chase, KS 67524

Invoice

Date	Invoice #
10/13/2011	12958

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

*10 5710655
5092*

P.O. No.	Lease	County
Well #B-3	Orlando Unruh	McPherson

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	200.00	200.00T
	9-28-11 Rigged up on location, layed down rods and tubing, checked the hole. sanded off bottom to 3310', dug cellar and pit, set in floor and rigged up. 11 Hours.		
	9-29-11 Sand @3310', dumped 4 sacks cement on top with bailer. Shut down for wind. 3 Hours.		
	9-30-11 Pulled 9" of stretch on casing, cut casing loose @920', pulled up to 720', pumped 35 sacks cement, pulled up to 400', pumped 195 sacks cement and circulated to surface, layed rest of casing down. Plugging Complete. 5 Hours		
	Sales Tax	7.30%	284.70
		Total	\$4,184.70

RECD OCT 18 2011

COPELAND

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

Invoice

Acid & Cement

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

INVOICE NUMBER:
C37356-IN

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

LEASE: ORLANDO - UNRUH **B-3**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
09/30/2011	C37356		09/30/2011		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
30.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	120.00
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
225.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	2,081.25
5.00	SAX	2% ADDITIONAL GEL		0.00	16.00	80.00
230.00	EA	BULK CHARGE		0.00	1.25	287.50
344.10	MI	BULK TRUCK - TON MILES		0.00	1.10	378.51
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice: 3,597.26		
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY. NET 30 DAYS		MCPCO Sales Tax: 47.45		
				Invoice Total: <u>3,644.71</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 Gracoil Oil Field Service
 Gracoil 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 No C 37346

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

DATE 9/30 20 11

IS AUTHORIZED BY: American Energies (NAME OF CUSTOMER)

Address City State

To Treat Well As Follows: Lease O. Lander - Marsh 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.

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

Table with 5 columns: CODE, QUANTITY, DESCRIPTION, UNIT COST, AMOUNT. Includes entries for 30 miles mileage charge, 1 pump charge, 275 gallons 2% acid, 5 gallons 2% acid, Bulk Charge, Bulk Truck Miles, and TOTAL BILLING of 3,507.21.

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 C.B. [Signature]

Remarks

NET 30 DAYS

