



P. O. Box 466  
Ness City, KS 67560  
Off: 785-798-2300



# Invoice

DATE	INVOICE #
9/8/2011	21091

BILL TO
American Energies Corporation 155 North Market Street 710 Market Centre Building Wichita, KS 67202

*3001.000* Acidizing  
• Cement  
• Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#2-34	Amdt	Norton	WW Drilling	Oil	Development	Cement LongStri...	Blaine

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575D	Mileage - 1 Way	70	Miles	6.00	420.00
578D-L	Pump Charge - Long String	1	Job	1,500.00	1,500.00
402-4	4 1/2" Centralizer	6	Each	65.00	390.00T
403-4	4 1/2" Cement Basket	2	Each	250.00	500.00T
407-4	4 1/2" Insert Float Shoe With Auto Fill	1	Each	300.00	300.00T
408-4	4 1/2" D.V. Tool & Plug Set	1	Each	2,700.00	2,700.00T
417-4	4 1/2" D.V. Latch Down Plug & Baffle	1	Each	200.00	200.00T
281	Mud Flush	500	Gallon(s)	1.25	625.00T
221	Liquid KCL (Clayfix)	4	Gallon(s)	25.00	100.00T
330	Swift Multi-Density Standard (MIDCON II)	300	Sacks	16.50	4,950.00T
325	Standard Cement	175	Sacks	13.50	2,362.50T
284	Calseal	8	Sack(s)	35.00	280.00T
283	Salt	900	Lb(s)	0.20	180.00T
285	CFR-1	100	Lb(s)	4.00	400.00T
276	Flocele	125	Lb(s)	2.00	250.00T
290	D-Air	5	Gallon(s)	35.00	175.00T
581D	Service Charge Cement	475	Sacks	2.00	950.00
583D	Drayage	1,685.35	Ton Miles	1.00	1,685.35
	Subtotal				17,967.85
	Sales Tax Norton County			7.05%	945.58

**We Appreciate Your Business!**

**Total**

\$18,913.43

RECD SEP 13 2011



**Services, Inc.**

CHARGE TO: American Energies  
 ADDRESS \_\_\_\_\_  
 CITY, STATE, ZIP CODE \_\_\_\_\_

TICKET 21091  
 PAGE 1 OF 2

SERVICE LOCATIONS: ness city ks WELL/PROJECT NO. 2-34 LEASE Amwt COUNTY/PARISH NOBTX STATE KS CITY NOBTX DATE 8/5/89 ORDER NO. 11 OWNER 2

TICKET TYPE  SERVICE  SALES CONTRACTOR \_\_\_\_\_ RIG NAME/NO. \_\_\_\_\_ SHIPPED VIA CT DELIVERED TO 10000

WELL TYPE OT WELL CATEGORY Development JOB PURPOSE convent long string WELL PERMIT NO. \_\_\_\_\_ WELL LOCATION 34-3-23

REFERRAL LOCATION \_\_\_\_\_ INVOICE INSTRUCTIONS \_\_\_\_\_

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING			DESCRIPTION	MILEAGE	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT	DF								
575					TRK 114	70	mi				6.00	420.00
578					Pump charge	1	ea				1500.00	1500.00
402					Centralizer	4 1/2	in				65.00	292.50
403					Convent Basket	4 1/2	in				250.00	1125.00
407					Inset Flat shoe w/ AUTO FILL	4 1/2	in				300.00	1350.00
408					DV Tool	4 1/2	in				2700.00	12150.00
417					Inset Flat DV batchdown pgs 10/10	4 1/2	in				200.00	900.00
281					MODEL USA						1.25	625.00
221					REL liquid	4	gal				25.00	100.00

**LEGAL TERMS:** Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, **PAYMENT, RELEASE, INDEMNITY,** and **LIMITED WARRANTY** provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED: Thad Spur TIME SIGNED: 9:21  A.M.  P.M.

**REMIT PAYMENT TO:**  
 SWIFT SERVICES, INC.  
 P.O. BOX 466  
 NESS CITY, KS 67560  
 785-798-2300

SURVEY	AGREE	UN-DECIDED	DIS-AGREE	PAGE TOTAL	TOTAL
OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?				1	6735.00
WE UNDERSTOOD AND MET YOUR NEEDS?				2	11232.85
OUR SERVICE WAS PERFORMED WITHOUT DELAY?					
WE OPERATED THE EQUIPMENT AND PERFORMED JOB SATISFACTORILY?					
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO			
SUBTOTAL					17967.85
Norton TAX 7.05%					945.58
TOTAL					18,913.43

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

SWIFT OPERATOR \_\_\_\_\_ APPROVAL \_\_\_\_\_

Thank You!



PO Box 466  
Ness City, KS 67560  
Of: 785-798-2300

TICKET CONTINUATION

TICKET No. 21091

CUSTOMER: *American Energies* WELL: 2-34 DATE: 8 SEP 11 PAGE: 2 OF 2

PRICE REFERENCE	SECONDARY REFERENCE PART NUMBER	ACCOUNTING			TIME	DESCRIPTION	WELL		UNIT PRICE	AMOUNT
		LOC	ACCT	DE			QTY	UM		
285	330									
325						5MD cement	800	sk	16.50	4950.00
284						STANDARD cement (Poe A-2)	175	sk	13.50	2362.50
283						oil seal	800	lb	35.00	2800.00
285						SALT	900	lb	0.20	180.00
276						CFR-1	100	lb	4.00	400.00
290						Fluocel	<del>800</del>	lb	2.00	250.00
						D-AIR	5	gal	35.00	175.00
581						SERVICE CHARGE			2.00	950.00
583						MILEAGE CHARGE			1.00	1685.35
						TOTAL WEIGHT	48163			
						LOADED MILES	70			
						CUBIC FEET	475			
						TON MILES	1685.35			

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CONTINUATION TOTAL 11232.85

JOB LOG

SWIFT Services, Inc.

DATE 8 SEP 11 PAGE NO.

CUSTOMER American Energies WELL NO. 2-34 LEASE Amdt JOB TYPE Cement long string TICKET NO. 21091

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
								175 sk EA-2, 300 sk SMD w/ pack 4 1/2" x 10 1/2" TD 3816' TOTAL PIPE 3808' 88 joints shoe jt 13' Control valves 1, 3, 5, 7, 39, 41 Posht 3, 40 DV tool # 40 - 2026'
	1930							on loc TRK 114
	2050							start 4 1/2" 10 1/2" casing in well
	2235							Drop Ball - circulate
	2255	43 1/4	12				200	Pump 50 gal mud flush
		43 1/4	20				200	Pump 20 bbl KEL flush
	2303	43 1/4					250	Mix EA-2 cement @ 15.3 ppg 175 sk
	2315							Drop latch down plug
	2320	6 3/4					300	Displace plug
	2330		61				1500	Land plug
	2335							Release pressure to truck - dried up
	2338							Drop bomb
	2345		3				1200	Open DV tool - circulate
9 SEP	0020		8					Plug RH 30 sk
	0025	6 3/4	160				400	Mix SMD @ 11.2 ppg 270 sk
	0055							Drop stage 2 plug
	0100	6 3/4					200	Displace plug - cement to surface - 30 bbl
	0115	6 3/4	32				1400	Land plug - close DV tool
								Release pressure to truck - dried up
	0120							wash up truck
								Back up { 270 sk mixed } 10 to pit
	0145							Job complete
								Thanks Blain Joe Dave & Rob

REC'D SEP 13 2011