Mike's Testing & Salvage Inc.

P.O. Box 467 Chase, KS 67524

Invoice

Date	Invoice #
11/4/2011	13030

Bill To

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

549 Y

		P.O. No.	Lease		County		
			Graber #1		Harvey		
Qty	Descriptio	Rate		Amount			
	Hrs Rig Time Sx Cement Sand Casing Knife 10-28 Drove to rig to location. Shut down. 1h 10-31 Drove to location. Used backhoe arg clocation. Rigged up, ran bailer. Tagged sand down. Dug cellar & pit out. Set fl 11-1 Ran bailer. Tagged sand at 3100', dump stretch, got 6" stretch. Cut casing at 12 pulled up to 400'. Shut down. 8hrs. 11-2 Rigged up Copeland. Pumped 150sx 3' 400'. Pulled up to 90', pumped 110sx c surface. Rigged down. 4hrs. Sales Tax	emoved tree's to clean bottom at 3220'. Dumpoor. Shut down. 6hrs. bed 4sx cement. Pulled 20', 1000'. Cut loose at 26 CC with 150# hulls a	800',	190.00 12.50 40.00 250.00	3,610.00T 50.00T 40.00T 250.00T		
			Total		\$4,277.85		

Invoice

Page:3/11

Page: 1

COPELAND

Acid & Cement

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

BURRTON, KS . GREAT BEND, KS (620) 463-5161 FAX (620) 463-2104

(620) 793-3366 FAX (620) 793-3536

INVOICE NUMBER: C37820-IN

BILL TO:

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

LEASE: GRABBER OWWO 1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER	SPECIAL INSTRUCTIONS		
11/14/2011	C37820		11/02/2011			N	NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION			D/C	PRICE	EXTENSION	
1.00	MI	CEMENT MILEAGE PUMP TRUCK			0.00	650.00	650.00	
4.00	SAX	CALCIUM CHLO	RIDE - SAX		0.00	40.00	160.00	
200.00	LB	COTTONSEED H	IULLS		0.00	0.35	70.00	
260.00	SAX	60-40 POZ MIX 4	%		0.00	9.69	2,519.40	
11.00	мі	CEMENT MILEA	GE PUMP TRUCK		0.00	4.00	44.00	
260.00	EA	BULK CHARGE			0.00	1.25	325.00	
1.00 MI		MIN. BULK TRUC	K-TON MILES		0.00	150.00	150.00	
REMIT TO:	438		COP-B			Net Invoice:	3,918.40	
P.O. BOX 438 HAYSVILLE, KS 67060		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		HAYCO Sales Tax:		0.00 3,918.40		
REÇEIVED BY		٨	IET 30 DAYS			Invoice Total:	3,710.40	

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

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

Grossol 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 37820

BOX 438 • HAYSVILLE, KANSAS 67060

		31	16-524-1225	DATE New 3		20 11
AUTHODIZED	DV.	n =	· .	DATE TOUCH		20
AUTHUMIZED	DY:	America Energy	NAME OF CUSTOMER)	TY MANAGEMENT		
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to be held liable lied, and no repre iment is payable invoicing departe	for any dai esentations There will nent in acc represents	consideration hereof it is agreed that Copelai hage that may accrue in connection with said have been relied on, as to what may be the be no discount allowed subsequent to such ordance with latest published price schedule himself to be duly authorized to sign this ord	d service or treatment. (d service or treatment. (describe or effect of the se date. 6% interest will be s.	coopeland Acid Service has moving or treating said well. charged after 60 days. Tota	ioteanieren e etger on ebe ebieron edT	e mentioned wall and sentation, expressed ration of said service
ORE WORK IS CO	MMENCED	Well Owner or Opi	erator	ву	Agent	
CODE QU	IANTITY		ESCRIPTION		UNIT	AMOUNT
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Remarks		A.1	ET 20 DAVE			

Atld Stage No.



TREATMENT REPORT

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Date 11-2-	11	HIPLE BUR	Reserved to		ment: Amt. BbL/Cul	Type Fluid	Sand Size	l'ounds of Band
Company.	CONCRICE	N Eng	Region Con	£	Bbl./Gal	71	***** *********************************	***************************************
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